

Bonneville Joint School District #93
November 2016 Expenditures

<u>Ck Date</u>	<u>Ck #</u>	<u>Invoice</u>	<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>City</u>	<u>State</u>
11/9/2016	202118	6112031-000	2M Company Inc.	Supplies	\$122.49	Idaho Falls	ID
11/9/2016	202118	6112029-000	2M Company Inc.	Supplies	(\$50.57)	Idaho Falls	ID
11/9/2016	202118	6112023-000	2M Company Inc.	Supplies	\$50.57	Idaho Falls	ID
11/9/2016	202118	6111986-000	2M Company Inc.	Supplies	\$86.48	Idaho Falls	ID
11/16/2016	202311	6112146-000	2M Company Inc.	Supplies	\$85.33	Idaho Falls	ID
11/30/2016	202545	6112098-000	2M Company Inc.	Supplies	\$865.20	Idaho Falls	ID
11/9/2016	202119	211312A-2	A-1 Rental, Inc. (IF)	Rental of Equipment	\$130.00	Idaho Falls	ID
11/16/2016	202312		871916 AA Auto Glass	Supplies - Transportation	\$220.00	Idaho Falls	ID
11/16/2016	202313		Oct-16 AA Kinetic Physical Therapy	Professional & Technical Services	\$3,825.00	Idaho Falls	ID
11/16/2016	202313		Oct-16 AA Kinetic Physical Therapy	Professional & Technical Services	\$2,550.00	Idaho Falls	ID
11/18/2016	0		Abbott, Julia M	Gross Payroll	\$4,725.67	Idaho Falls	ID
11/9/2016	202121		36076 Ace Hardware	Supplies	\$16.99	Pocatello	ID
11/9/2016	202121		36069 Ace Hardware	Supplies	\$18.72	Pocatello	ID
11/2/2016	201978		36011 Ace Hardware	Supplies	\$10.97	Pocatello	ID
11/30/2016	202546		36209 Ace Hardware	Supplies - Maintenance & Repair Supplies	\$7.18	Pocatello	ID
11/18/2016	0		Acor, Stacy	Gross Payroll	\$4,009.23	Idaho Falls	ID
11/9/2016	202120		285610 A-Core of Idaho	Buildings	\$250.00	Idaho Falls	ID
11/30/2016	0	8572-11/16-08	ACTE Registration	Employee Training and Development Services	\$445.00	Alexandria	VA
11/30/2016	0	2606-11/16-41	ACTE Registration	Employee Training and Development Services	\$525.00	Alexandria	VA
11/30/2016	0	2606-11/16-40	ACTE Registration	Employee Training and Development Services	\$60.00	Alexandria	VA
11/30/2016	0	2606-11/16-39	ACTE Registration	Employee Training and Development Services	\$525.00	Alexandria	VA
11/30/2016	0	2606-11/16-38	ACTE Registration	Employee Training and Development Services	\$60.00	Alexandria	VA
11/30/2016	0	2606-11/16-31	ACTE Registration	Employee Training and Development Services	\$80.00	Alexandria	VA
11/30/2016	0	2606-11/16-15	ACTE Registration	Employee Training and Development Services	\$1,070.00	Alexandria	VA
11/30/2016	0	2606-11/16-14	ACTE Registration	Employee Training and Development Services	\$100.00	Alexandria	VA
11/16/2016	202314		94335672 Action Motor Sports	Property Services	\$77.00	Idaho Falls	ID
11/9/2016	202122		111731 Action Publishing Inc.	Supplies	\$202.35	Grand Junction	CO
11/18/2016	0		Adams, Fred M	Gross Payroll	\$4,295.34	Idaho Falls	ID
11/18/2016	0		Adams, Jared D	Gross Payroll	\$3,054.17	Idaho Falls	ID
11/3/2016	202082		Adams, Jordan Daniel	Gross Payroll	\$180.00	Idaho Falls	ID
11/18/2016	0		Adams, Natalie L	Gross Payroll	\$3,182.42	Ammon	ID
11/18/2016	0		Adams, Niels Daniel	Gross Payroll	\$2,030.90	Idaho Falls	ID
11/18/2016	0		Adams, Rosha J	Gross Payroll	\$1,946.24	Idaho Falls	ID
11/18/2016	0		Adams, Suzette	Gross Payroll	\$600.05	Idaho Falls	ID
11/18/2016	0		Adcock, Donna S	Gross Payroll	\$2,926.90	Rigby	ID
11/30/2016	202547	14723-80213	Advance Auto Parts	Supplies	\$16.55	Atlanta	GA
11/21/2016	202502	V833317	Aflac Remit Proc. Serv.	AFLAC - Employee Share	\$2,452.97	Columbus	GA
11/21/2016	202502	V439989	Aflac Remit Proc. Serv.	TSB - Employee Share	\$22,928.05	Columbus	GA
11/18/2016	0		Aguilar, Charlene Joy T	Gross Payroll	\$3,542.84	REXBURG	ID
11/18/2016	0		Aguilar, Kimberly Marie	Gross Payroll	\$638.92	Idaho Falls	ID
11/9/2016	202123		9056467833 Airgas Usa, LLC	Supplies	\$51.81	Dallas	TX
11/9/2016	202123		9056467832 Airgas Usa, LLC	Supplies	\$11.00	Dallas	TX
11/9/2016	202123		9056467832 Airgas Usa, LLC	Supplies	\$54.53	Dallas	TX
11/9/2016	202123		9056467832 Airgas Usa, LLC	Supplies	\$16.80	Dallas	TX
11/9/2016	202123		9056467832 Airgas Usa, LLC	Supplies	\$8.40	Dallas	TX
11/9/2016	202123		9056467832 Airgas Usa, LLC	Supplies	\$40.05	Dallas	TX
11/9/2016	202123		9056467832 Airgas Usa, LLC	Supplies	\$54.35	Dallas	TX

11/9/2016	202123	9056232589	Airgas Usa, LLC	Supplies	\$92.95	Dallas	TX
11/9/2016	202123	9056189406	Airgas Usa, LLC	Supplies	\$393.80	Dallas	TX
11/30/2016	202548	9056699785	Airgas Usa, LLC	Supplies	\$54.85	Dallas	TX
11/30/2016	202548	9056699484	Airgas Usa, LLC	Supplies	\$11.90	Dallas	TX
11/4/2016	202092	801086-102016-374	Albertson's/Safeway (HHS)	Supplies	\$60.97	Los Angeles	CA
11/4/2016	202092	729808-101716-3174	Albertson's/Safeway (HHS)	Supplies	\$96.30	Los Angeles	CA
11/4/2016	202092	724435-100316-3174	Albertson's/Safeway (HHS)	Supplies	\$102.55	Los Angeles	CA
11/4/2016	202092	722610-092816-3174	Albertson's/Safeway (HHS)	Supplies	\$57.74	Los Angeles	CA
11/4/2016	202092	439090-101016-3174	Albertson's/Safeway (HHS)	Supplies	\$45.43	Los Angeles	CA
11/9/2016	202124	726716	Albertson's/Safeway (LHS)	Supplies	\$18.27	Los Angeles	CA
11/16/2016	202315	802355	Albertson's/Safeway (LHS)	Supplies	\$208.36	Los Angeles	CA
11/18/2016	0		Alcaraz, Olgalivia	Gross Payroll	\$2,258.53	Idaho Falls	ID
11/16/2016	202316	1987	Alderson & Karst, Architects	Architects	\$4,550.00	Idaho Falls	ID
11/16/2016	202316	1987	Alderson & Karst, Architects	Architects	\$2,400.00	Idaho Falls	ID
11/16/2016	202316	1987	Alderson & Karst, Architects	Architects	\$375,000.00	Idaho Falls	ID
11/16/2016	202316	1987	Alderson & Karst, Architects	Architects	\$33,750.00	Idaho Falls	ID
11/16/2016	202316	1987	Alderson & Karst, Architects	Architects	\$7,412.51	Idaho Falls	ID
11/18/2016	0		Alexander, Clifford Joshua	Gross Payroll	\$1,847.93	Idaho Falls	ID
11/30/2016	0	4036-11/16-34	All About Learning - Credit Card Vendor	Supplies	\$29.80	Credit Card Vendor	..
11/30/2016	0	4036-11/16-33	All About Learning - Credit Card Vendor	Supplies	\$29.80	Credit Card Vendor	..
11/9/2016	202125	30963	All Things Automotive & Diesel Service	Supplies - Transportation	\$44.94	Idaho Falls	ID
11/30/2016	202549	31156	All Things Automotive & Diesel Service	Supplies - Transportation	\$123.00	Idaho Falls	ID
11/18/2016	0		Allbritten, Crystal M	Gross Payroll	\$1,032.28	Idaho Falls	ID
11/18/2016	0		Allen, Jeanne Marie	Gross Payroll	\$17.00	Twin Bridges	MT
11/18/2016	0		Allison, Carma J	Gross Payroll	\$3,998.59	Idaho Falls	ID
11/18/2016	0		Allred, Alonna	Gross Payroll	\$865.43	Idaho Falls	ID
11/9/2016	202126	47408	Alphacorp	Technology Hardware	\$344.00	West Valley City	UT
11/9/2016	202126	47408	Alphacorp	Technology Hardware	\$2,700.00	West Valley City	UT
11/2/2016	201979	LBLA1697534	ALSCO	Property Services	\$90.47	Blackfoot	ID
11/9/2016	202127	LBLA1699538	ALSCO	Property Services	\$76.03	Blackfoot	ID
11/16/2016	202317	LBLA1703652	ALSCO	Property Services	\$76.82	Blackfoot	ID
11/16/2016	202317	LBLA1701596	ALSCO	Property Services	\$148.20	Blackfoot	ID
11/18/2016	0		Alvarado, Juana	Gross Payroll	\$2,258.53	Idaho Falls	ID
11/18/2016	0		Alvarado, Librado	Gross Payroll	\$2,258.53	Idaho Falls	ID
11/18/2016	0		Alvord, Mary A	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/30/2016	0	6283-11/16-04	Amazon Prime -Ccv	Supplies	\$7.99	Ccv	.
11/30/2016	0	6283-11/16-04	Amazon Prime -Ccv	Supplies	\$10.78	Ccv	.
11/30/2016	0	6283-11/16-03	Amazon Prime -Ccv	Supplies	\$36.97	Ccv	.
11/30/2016	0	6283-11/16-02	Amazon Prime -Ccv	Supplies	\$31.76	Ccv	.
11/30/2016	0	6283-11/16-08	Amazon Prime -Ccv	Supplies	\$49.95	Ccv	.
11/30/2016	0	6283-11/16-06	Amazon Prime -Ccv	Supplies	\$27.64	Ccv	.
11/30/2016	0	6283-11/16-04	Amazon Prime -Ccv	Supplies	\$71.94	Ccv	.
11/30/2016	0	5944-11/16-07	Amazon.com	Supplies	\$99.95	Idaho Falls	ID
11/30/2016	0	5944-11/16-04	Amazon.com	Supplies	\$68.72	Idaho Falls	ID
11/30/2016	0	9853-11/16-12	Amazon.com	Supplies	\$12.47	Idaho Falls	ID
11/30/2016	0	9853-11/16-01	Amazon.com	Supplies	\$34.14	Idaho Falls	ID
11/30/2016	0	7262-11/16-04	Amazon.com	Supplies	\$24.36	Idaho Falls	ID
11/30/2016	0	7262-11/16-03	Amazon.com	Supplies	\$89.59	Idaho Falls	ID
11/30/2016	0	7262-11/16-02	Amazon.com	Supplies	\$146.79	Idaho Falls	ID
11/30/2016	0	6355-11/16-10	Amazon.com	Supplies	\$265.99	Idaho Falls	ID
11/30/2016	0	6355-11/16-04	Amazon.com	Supplies	\$73.98	Idaho Falls	ID

11/30/2016	0 6355-11/16-02	Amazon.com	Supplies	\$15.47	Idaho Falls	ID
11/30/2016	0 0858-11/16-01	Amazon.com	Literacy Proficiency Supplies	\$10,629.03	Idaho Falls	ID
11/30/2016	0 4036-11/16-37	Amazon.com	Supplies	\$74.28	Idaho Falls	ID
11/30/2016	0 4036-11/16-35	Amazon.com	Supplies	\$27.96	Idaho Falls	ID
11/30/2016	0 4036-11/16-32	Amazon.com	Supplies	\$6.50	Idaho Falls	ID
11/30/2016	0 4036-11/16-31	Amazon.com	Supplies	\$22.57	Idaho Falls	ID
11/30/2016	0 4036-11/16-28	Amazon.com	Supplies	\$30.38	Idaho Falls	ID
11/30/2016	0 4036-11/16-22	Amazon.com	Supplies	\$3,500.00	Idaho Falls	ID
11/30/2016	0 4036-11/16-12	Amazon.com	Supplies	\$65.79	Idaho Falls	ID
11/30/2016	0 4036-11/16-05	Amazon.com	Supplies	\$39.07	Idaho Falls	ID
11/30/2016	0 4036-11/16-04	Amazon.com	Supplies	\$53.24	Idaho Falls	ID
11/30/2016	0 4036-11/16-01	Amazon.com	Supplies	\$55.27	Idaho Falls	ID
11/30/2016	0 2086-11/16-34	Amazon.com	Supplies	\$7.56	Idaho Falls	ID
11/30/2016	0 6215-11/16-06	Amazon.com	Supplies	\$32.04	Idaho Falls	ID
11/30/2016	0 6812-11/16-03	Amazon.com	Textbooks	\$14.21	Idaho Falls	ID
11/30/2016	0 9956-11/16-02	Amazon.com	Supplies	\$29.98	Idaho Falls	ID
11/30/2016	0 9956-11/16-17	Amazon.com	Supplies	\$47.98	Idaho Falls	ID
11/30/2016	0 9956-11/16-16	Amazon.com	Supplies	\$14.95	Idaho Falls	ID
11/30/2016	0 9956-11/16-15	Amazon.com	Supplies	\$40.09	Idaho Falls	ID
11/30/2016	0 9956-11/16-14	Amazon.com	Supplies	\$52.07	Idaho Falls	ID
11/30/2016	0 9956-11/16-13	Amazon.com	Supplies	\$95.52	Idaho Falls	ID
11/30/2016	0 9956-11/16-11	Amazon.com	Supplies	\$51.95	Idaho Falls	ID
11/30/2016	0 9956-11/16-10	Amazon.com	Supplies	\$97.10	Idaho Falls	ID
11/30/2016	0 9956-11/16-09	Amazon.com	Supplies	\$44.32	Idaho Falls	ID
11/30/2016	0 9956-11/16-08	Amazon.com	Supplies	\$19.42	Idaho Falls	ID
11/30/2016	0 9956-11/16-07	Amazon.com	Supplies	\$21.84	Idaho Falls	ID
11/30/2016	0 5944-11/16-19	Amazon.com	Media - Library Material	\$137.14	Idaho Falls	ID
11/30/2016	0 5944-11/16-17	Amazon.com	Media - Library Material	\$12.99	Idaho Falls	ID
11/30/2016	0 5944-11/16-16	Amazon.com	Media - Library Material	\$94.02	Idaho Falls	ID
11/30/2016	0 5944-11/16-15	Amazon.com	Media - Library Material	\$17.02	Idaho Falls	ID
11/30/2016	0 5944-11/16-13	Amazon.com	Media - Library Material	\$7.64	Idaho Falls	ID
11/30/2016	0 5944-11/16-09	Amazon.com	Media - Library Material	\$14.30	Idaho Falls	ID
11/30/2016	0 3623-11/16-08	Amazon.com	Media - Library Material	\$7.80	Idaho Falls	ID
11/30/2016	0 5967-11/16-15	Amazon.com	Supplies	\$59.99	Idaho Falls	ID
11/30/2016	0 5967-11/16-07	Amazon.com	Supplies	\$164.99	Idaho Falls	ID
11/30/2016	0 5967-11/16-02	Amazon.com	Supplies	\$200.10	Idaho Falls	ID
11/30/2016	0 6272-11/16-01	Amazon.com	Supplies	\$7.03	Idaho Falls	ID
11/30/2016	0 6272-11/16-01	Amazon.com	Supplies	\$17.74	Idaho Falls	ID
11/30/2016	0 5967-11/16-06	Amazon.com	Supplies	\$18.00	Idaho Falls	ID
11/30/2016	0 5902-11/16-05	Amazon.com	Purchased Services - Other	\$99.00	Idaho Falls	ID
11/30/2016	0 5944-11/16-10	Amazon.com	Supplies	\$17.25	Idaho Falls	ID
11/30/2016	0 5944-11/16-08	Amazon.com	Supplies	\$35.98	Idaho Falls	ID
11/30/2016	0 5944-11/16-05	Amazon.com	Supplies	(\$4.78)	Idaho Falls	ID
11/30/2016	0 5944-11/16-03	Amazon.com	Supplies	\$19.90	Idaho Falls	ID
11/30/2016	0 6058-11/16-25	Amazon.com	Supplies	\$24.54	Idaho Falls	ID
11/30/2016	0 6058-11/16-24	Amazon.com	Supplies	\$3.55	Idaho Falls	ID
11/30/2016	0 6058-11/16-23	Amazon.com	Supplies	\$13.48	Idaho Falls	ID
11/30/2016	0 6058-11/16-22	Amazon.com	Supplies	\$17.74	Idaho Falls	ID
11/30/2016	0 9853-11/16-10	Amazon.com	Supplies	\$23.99	Idaho Falls	ID
11/30/2016	0 5963-11/16-17	Amazon.com	Supplies	\$7.65	Idaho Falls	ID
11/30/2016	0 7059-11/16-04	Amazon.com	Supplies	\$8.99	Idaho Falls	ID

11/30/2016	0	6272-11/16-02	Amazon.com	Supplies	\$23.88	Idaho Falls	ID
11/30/2016	0	6272-11/16-01	Amazon.com	Supplies	\$33.99	Idaho Falls	ID
11/30/2016	0	1805-11/16-02	Amazon.com	Supplies	\$41.78	Idaho Falls	ID
11/30/2016	0	1805-11/16-01	Amazon.com	Supplies	\$26.32	Idaho Falls	ID
11/30/2016	0	5963-11/16-16	Amazon.com	Supplies	\$143.94	Idaho Falls	ID
11/30/2016	0	5944-11/16-18	Amazon.com	Supplies	\$319.98	Idaho Falls	ID
11/30/2016	0	5944-11/16-14	Amazon.com	Supplies	\$26.28	Idaho Falls	ID
11/30/2016	0	9853-11/16-11	Amazon.com	Supplies	\$213.15	Idaho Falls	ID
11/30/2016	0	8006-11/16-10	Amazon.com	Supplies	\$5.98	Idaho Falls	ID
11/30/2016	0	8006-11/16-09	Amazon.com	Supplies	\$91.19	Idaho Falls	ID
11/30/2016	0	5967-11/16-05	Amazon.com	Supplies	\$839.95	Idaho Falls	ID
11/30/2016	0	5967-11/16-04	Amazon.com	Supplies	\$50.95	Idaho Falls	ID
11/30/2016	0	7059-11/16-06	Amazon.com	Supplies	\$111.84	Idaho Falls	ID
11/30/2016	0	7059-11/16-05	Amazon.com	Supplies	\$179.25	Idaho Falls	ID
11/30/2016	0	7059-11/16-04	Amazon.com	Technology Purchases	\$97.86	Idaho Falls	ID
11/30/2016	0	5963-11/16-09	Amazon.com	Supplies	\$99.98	Idaho Falls	ID
11/30/2016	0	5967-11/16-10	Amazon.com	Technology Hardware	\$312.00	Idaho Falls	ID
11/21/2016	202503	V27087	American Insurance Service	FLEX Admin Fee	\$4.00	Idaho Falls	ID
11/21/2016	202503	V199595	American Insurance Service	FLEX Admin Fee	\$628.00	Idaho Falls	ID
11/30/2016	202550		745110 American Safety and Health Institute	Supplies	\$0.00	Chicago	IL
11/30/2016	202550		745110 American Safety and Health Institute	Supplies	\$134.48	Chicago	IL
11/30/2016	202550		745110 American Safety and Health Institute	Supplies	\$290.94	Chicago	IL
11/30/2016	202550		745110 American Safety and Health Institute	Supplies	\$334.91	Chicago	IL
11/30/2016	202550		745110 American Safety and Health Institute	Supplies	\$134.48	Chicago	IL
11/30/2016	202550		745110 American Safety and Health Institute	Supplies	\$0.00	Chicago	IL
11/30/2016	202550		745110 American Safety and Health Institute	Supplies	\$0.00	Chicago	IL
11/30/2016	202550		745110 American Safety and Health Institute	Supplies	\$134.48	Chicago	IL
11/18/2016	0		Ames, Shantay M	Gross Payroll	\$2,961.25	Idaho Falls	ID
11/18/2016	0		Andersen, Kalli Jean	Gross Payroll	\$2,854.17	Iona	ID
11/18/2016	0		Andersen, Megan Kay	Gross Payroll	\$1,036.99	Idaho Falls	ID
11/18/2016	0		Andersen, Susan A	Gross Payroll	\$1,193.24	Idaho Falls	ID
11/18/2016	0		Anderson, Bradley G	Gross Payroll	\$3,649.21	Rigby	ID
11/18/2016	0		Anderson, Christine Tinsley	Gross Payroll	\$123.25	Rexburg	ID
11/18/2016	0		ANDERSON, DAVID J.	Gross Payroll	\$4,591.75	Ammon	ID
11/18/2016	202473		ANDERSON, DAVID J.	Gross Payroll	\$1,500.00	Ammon	ID
11/18/2016	0		Anderson, Gerrolyn K	Gross Payroll	\$4,869.59	Ammon	ID
11/18/2016	0		ANDERSON, JOLENE J	Gross Payroll	\$4,525.67	Ammon	ID
11/18/2016	0		ANDERSON, JUDY G	Gross Payroll	\$869.06	Rigby	ID
11/18/2016	0		ANDERSON, JULIE L	Gross Payroll	\$5,133.84	Idaho Falls	ID
11/9/2016	202128	Oct-16	Anderson, Michelle M.	Professional & Technical Services	\$2,600.00	Idaho Falls	ID
11/30/2016	202551	Nov-16	Anderson, Michelle M.	Professional & Technical Services	\$2,600.00	Idaho Falls	ID
11/16/2016	202318	TV 17-046R	Anderson, Michelle M.	Out of District Travel	\$31.37	Idaho Falls	ID
11/9/2016	202128	Oct-16	Anderson, Michelle M.	Professional & Technical Services	\$650.00	Idaho Falls	ID
11/30/2016	202551	Nov-16	Anderson, Michelle M.	Professional & Technical Services	\$650.00	Idaho Falls	ID
11/9/2016	202128	Oct-16	Anderson, Michelle M.	Professional & Technical Services	\$3,250.00	Idaho Falls	ID
11/30/2016	202551	Nov-16	Anderson, Michelle M.	Professional & Technical Services	\$3,250.00	Idaho Falls	ID
11/18/2016	0		ANDERSON, MICHELLE RUTH	Gross Payroll	\$2,783.33	Idaho Falls	ID
11/18/2016	0		Anderson, Shauna Lynn	Gross Payroll	\$685.81	Idaho Falls	ID
11/18/2016	0		Andrews, Heather K	Gross Payroll	\$3,174.09	Rigby	ID
11/18/2016	0		Andrus, Eric K	Gross Payroll	\$3,497.46	Iona	ID
11/18/2016	0		Andrus, Jennifer A	Gross Payroll	\$4,245.34	Idaho Falls	ID

11/18/2016	0		Andrus, Shelley Ball	Gross Payroll	\$6,651.22	Idaho Falls	ID
11/18/2016	0		Andrus, Stephanie Jo	Gross Payroll	\$698.68	Idaho Falls	ID
11/18/2016	0		Angell, Teresa Ann	Gross Payroll	\$2,992.35	Idaho Falls	ID
11/18/2016	0		Annis, Abby G	Gross Payroll	\$3,746.32	Iona	ID
11/18/2016	0		Antis, Denise	Gross Payroll	\$2,854.17	Rigby	ID
11/30/2016	202552	4411764115	Apple Inc.	Technology Purchases	\$99.00	Dallas	TX
11/30/2016	202552	4411517697	Apple Inc.	Educational Software and Licensing and Tuition	\$100.00	Dallas	TX
11/30/2016	0	1383-11/16-10	Apple Inc.	Communications	\$0.99	Dallas	TX
11/30/2016	0	1383-11/16-08	Apple Inc.	Communications	(\$0.90)	Dallas	TX
11/30/2016	0	6175-11/16-03	Apple Inc.	Communications	\$2.99	Dallas	TX
11/16/2016	202319	4409601846	Apple Inc.	Technology Purchases	\$999.00	Dallas	TX
11/2/2016	201980	4407253600	Apple Inc.	Technology Purchases	\$3,740.00	Dallas	TX
11/9/2016	202129	4407905874	Apple Inc.	Technology Purchases	\$7,620.00	Dallas	TX
11/30/2016	0	1383-11/16-04	Applebees - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$50.34	Credit Card Vendor	.
11/18/2016	0		Applegarth Thompson, Jeneane	Gross Payroll	\$1,263.01	Idaho Falls	ID
11/30/2016	0	2086-11/16-24	Aquariumplants.com - Ccv	Supplies	\$27.45	Ccv	.
11/2/2016	201981	7618171	Architectural Bldg. Supp	Supplies	\$950.00	Idaho Falls	ID
11/9/2016	202130	7622174	Architectural Bldg. Supp	Supplies	\$180.00	Idaho Falls	ID
11/16/2016	202320	7626812	Architectural Bldg. Supp	Supplies	\$218.50	Idaho Falls	ID
11/16/2016	202320	7615179	Architectural Bldg. Supp	Supplies	\$990.00	Idaho Falls	ID
11/18/2016	0		Argyle, Ciara Nicole	Gross Payroll	\$2,783.33	Rexburg	ID
11/18/2016	0		Arlen, Julie A	Gross Payroll	\$4,525.67	Ammon	ID
11/18/2016	0		Arnell, Jennifer Y	Gross Payroll	\$4,370.34	Ucon	ID
11/18/2016	0		Arpke, Carol M	Gross Payroll	\$2,069.04	Idaho Falls	ID
11/18/2016	0		Ashley, Patrick A	Gross Payroll	\$4,869.59	Idaho Falls	ID
11/18/2016	0		Ashment, Mark	Gross Payroll	\$3,146.59	Rigby	ID
11/18/2016	0		Ashton, Emma Ann	Gross Payroll	\$509.44	Ammon	ID
11/18/2016	0		Ashton, Ronald M	Gross Payroll	\$625.86	Idaho Falls	ID
11/18/2016	0		Asmus, Elaine Garbarino	Gross Payroll	\$4,869.59	Blackfoot	ID
11/9/2016	202131	Oct-16	Aspire Speech Language Pathology, Inc.	Professional & Technical Services	\$839.20	Idaho Falls	ID
11/9/2016	202131	Oct-16	Aspire Speech Language Pathology, Inc.	Professional & Technical Services	\$5,874.42	Idaho Falls	ID
11/9/2016	202131	Oct-16	Aspire Speech Language Pathology, Inc.	Professional & Technical Services	\$1,678.40	Idaho Falls	ID
11/9/2016	202132	mileage 10/3-10/31	Atchley, Elesa LeeAnn	In-District Travel	\$7.78	Idaho Falls	ID
11/18/2016	0		Atchley, Elesa LeeAnn	Gross Payroll	\$706.50	Idaho Falls	ID
11/18/2016	0		Atkins, Cindyann A	Gross Payroll	\$58.64	Idaho Falls	ID
11/18/2016	0		Attebury, Peggy D	Gross Payroll	\$1,534.38	Ammon	ID
11/18/2016	0		Austin, Christine S	Gross Payroll	\$1,327.89	Idaho Falls	ID
11/18/2016	0		Austin, Crystal Denise	Gross Payroll	\$468.65	Ammon	ID
11/18/2016	0		Austin, Dave C	Gross Payroll	\$4,011.09	Ammon	ID
11/18/2016	202458		Austin, Dave C	Gross Payroll	\$1,800.00	Ammon	ID
11/18/2016	0		Austin, Kelsey Rian	Gross Payroll	\$2,979.17	Ammon	ID
11/2/2016	201982	20699	Automotive Profit Systems, Inc	Supplies - Transportation	\$14.00	Shelley	ID
11/2/2016	201982	20699	Automotive Profit Systems, Inc	Supplies - Transportation	\$258.85	Shelley	ID
11/9/2016	202133	6180	Automotive Springs	Supplies - Transportation	\$217.80	Idaho Falls	ID
11/16/2016	202321	6185	Automotive Springs	Supplies - Transportation	\$180.68	Idaho Falls	ID
11/18/2016	0		Bainbridge, Joseph Allen	Gross Payroll	\$3,044.17	Idaho Falls	ID
11/18/2016	0		Bair, Bonnie Mikelle	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Bair, Jaclyn Marie	Gross Payroll	\$558.65	Idaho Falls	ID
11/18/2016	0		Bair, Savannah Nichole	Gross Payroll	\$147.73	Idaho Falls	ID
11/18/2016	0		Baird, Christine R	Gross Payroll	\$1,146.39	Idaho Falls	ID
11/18/2016	0		Baird, Susan F	Gross Payroll	\$2,929.17	Idaho Falls	ID

11/18/2016	0	Baker, Jessica	Gross Payroll	\$565.91	Idaho Falls	ID
11/18/2016	0	BAKER, PATRICIA A	Gross Payroll	\$624.52	Idaho Falls	ID
11/18/2016	0	Baker, Ronald E	Gross Payroll	\$499.62	Idaho Falls	ID
11/18/2016	0	Baker, Sheryl A	Gross Payroll	\$1,850.99	Rigby	ID
11/18/2016	0	Baker, Tara	Gross Payroll	\$1,173.67	Iona	ID
11/30/2016	0 4036-11/16-21	Baker's Dozen	Non-travel Meals, Food and Snacks	\$10.00	Idaho Falls	ID
11/4/2016	202093 Mileage 10/04/10/26	Baksis, Jessica A	In-District Travel	\$19.09	Idaho Falls	ID
11/4/2016	202093 Mileage 10/04/10/26	Baksis, Jessica A	In-District Travel	\$16.88	Idaho Falls	ID
11/18/2016	0	Baksis, Jessica A	Gross Payroll	\$906.26	Idaho Falls	ID
11/18/2016	0	Baldwin, Donald R	Gross Payroll	\$4,751.50	Idaho Falls	ID
11/18/2016	0	Baldwin, Lori A	Gross Payroll	\$4,717.58	Idaho Falls	ID
11/9/2016	202134 mileage 10/4-10/28	Baldwin, M. Jeanne	In-District Travel	\$11.34	Iona	ID
11/18/2016	0	Baldwin, M. Jeanne	Gross Payroll	\$1,587.05	Iona	ID
11/18/2016	0	Baldwin, Wendy Jae	Gross Payroll	\$777.00	Idaho Falls	ID
11/18/2016	0	Ball, Lynnette W	Gross Payroll	\$4,048.59	Idaho Falls	ID
11/18/2016	0	Ball, Nadine	Gross Payroll	\$4,700.67	Ucon	ID
11/18/2016	0	Banks, Kimberly	Gross Payroll	\$1,128.00	Iona	ID
11/18/2016	0	Banos Pena, Enrique	Gross Payroll	\$892.85	Idaho Falls	ID
11/18/2016	0	Barber, Mathew J	Gross Payroll	\$3,145.63	Idaho Falls	ID
11/18/2016	202481	Barber, Mathew J	Gross Payroll	\$30.00	Idaho Falls	ID
11/18/2016	0	Barklund, Robin L	Gross Payroll	\$3,663.59	Idaho Falls	ID
11/18/2016	0	Barnard, Brenda Scott	Gross Payroll	\$510.18	Idaho Falls	ID
11/18/2016	0	Barnard, Kalene Rheta	Gross Payroll	\$3,159.34	Idaho Falls	ID
11/30/2016	0 3623-11/16-14	Barnes & Noble	Media - Library Material	\$30.31	Atlanta	GA
11/30/2016	0 3623-11/16-13	Barnes & Noble	Media - Library Material	\$28.71	Atlanta	GA
11/30/2016	0 3623-11/16-01	Barnes & Noble	Media - Library Material	\$32.36	Atlanta	GA
11/30/2016	0 2102-11/16-14	Barnes & Noble	Media - Library Material	\$850.54	Atlanta	GA
11/30/2016	0 9853-11/16-20	Barnes & Noble	Supplies	\$223.65	Atlanta	GA
11/30/2016	0 9853-11/16-19	Barnes & Noble	Supplies	\$544.50	Atlanta	GA
11/18/2016	0	Barnes, Jeffrey Kenneth	Gross Payroll	\$4,937.14	Idaho Falls	ID
11/18/2016	0	Barnes, Jill L	Gross Payroll	\$1,794.23	Idaho Falls	ID
11/18/2016	0	Barnes, Jodi K	Gross Payroll	\$4,038.03	Idaho Falls	ID
11/18/2016	0	Barney, Pam T	Gross Payroll	\$1,224.73	Idaho Falls	ID
11/18/2016	0	Barnhard, Richard D	Gross Payroll	\$100.43	Idaho Falls	ID
11/18/2016	0	Barr, Scott R	Gross Payroll	\$4,851.09	Idaho Falls	ID
11/9/2016	202135 mileage 10/3-11/1	Barrett, Adrienne H	In-District Travel	\$29.70	Idaho Falls	ID
11/18/2016	0	Barrett, Adrienne H	Gross Payroll	\$1,165.99	Idaho Falls	ID
11/16/2016	202322	3 Barry Hayes Construction	Building Components	\$18,003.69	Idaho Falls	ID
11/18/2016	0	Bartholomew, Mary Virginia	Gross Payroll	\$1,805.19	Idaho Falls	ID
11/18/2016	0	Bateman, Danielle K	Gross Payroll	\$108.33	Ammon	ID
11/18/2016	0	BATEMAN, LISA	Gross Payroll	\$1,554.23	Iona	ID
11/2/2016	201983 209-257147	Batteries Plus - 209	Supplies	\$60.95	Idaho Falls	ID
11/9/2016	202136 209-258964	Batteries Plus - 209	Supplies	\$49.95	Idaho Falls	ID
11/2/2016	201983 209-258396	Batteries Plus - 209	Supplies	\$83.74	Idaho Falls	ID
11/2/2016	201983 209-116674-01	Batteries Plus - 209	Supplies	\$25.90	Idaho Falls	ID
11/9/2016	202136 209-258860	Batteries Plus - 209	Supplies	\$16.99	Idaho Falls	ID
11/9/2016	202136 209-258563	Batteries Plus - 209	Supplies	\$23.95	Idaho Falls	ID
11/16/2016	202323 209-259478	Batteries Plus - 209	Supplies	\$27.00	Idaho Falls	ID
11/16/2016	202323 209-259312	Batteries Plus - 209	Supplies	\$49.95	Idaho Falls	ID
11/16/2016	202323 209-259270	Batteries Plus - 209	Supplies	\$71.50	Idaho Falls	ID
11/16/2016	202323 209-259050	Batteries Plus - 209	Supplies	\$4.99	Idaho Falls	ID

11/16/2016	202323	209-259040	Batteries Plus - 209	Supplies	\$9.95	Idaho Falls	ID
11/16/2016	202323	209-259039	Batteries Plus - 209	Supplies	\$52.95	Idaho Falls	ID
11/16/2016	202323	209-259029	Batteries Plus - 209	Supplies	\$46.95	Idaho Falls	ID
11/30/2016	202553	209-259764	Batteries Plus - 209	Supplies	\$45.00	Idaho Falls	ID
11/30/2016	202553	209-260172	Batteries Plus - 209	Supplies	\$7.95	Idaho Falls	ID
11/2/2016	201983	209-258371	Batteries Plus - 209	Supplies	\$87.45	Idaho Falls	ID
11/16/2016	202323	209-259720	Batteries Plus - 209	Supplies	\$14.95	Idaho Falls	ID
11/9/2016	202136	209-258699	Batteries Plus - 209	Supplies - Transportation	\$67.79	Idaho Falls	ID
11/30/2016	0	2606-11/16-03	Batteries Plus - 209	Supplies	\$44.95	Idaho Falls	ID
11/18/2016	0		Battleson, Kimberley Marie	Gross Payroll	\$672.35	Idaho Falls	ID
11/18/2016	0		Baxter, Gina Lee	Gross Payroll	\$2,970.84	Idaho Falls	ID
11/18/2016	0		Baxter, Tiffany J	Gross Payroll	\$723.57	Idaho Falls	ID
11/18/2016	0		Beal, Vernal L	Gross Payroll	\$1,391.27	Idaho Falls	ID
11/18/2016	0		Bean, LeAnn	Gross Payroll	\$5,383.84	Idaho Falls	ID
11/18/2016	0		Beard, Brian D	Gross Payroll	\$925.64	Idaho Falls	ID
11/18/2016	0		Beattie, Lacey Dawn	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Beazley, Marie W	Gross Payroll	\$1,783.69	Idaho Falls	ID
11/18/2016	0		Beck, Daralee	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Beck, Philip Daniel	Gross Payroll	\$3,913.59	Idaho Falls	ID
11/18/2016	202479		Beck, Philip Daniel	Gross Payroll	\$500.00	Idaho Falls	ID
11/28/2016	202523		Beck, Philip Daniel	Gross Payroll	\$90.00	Idaho Falls	ID
11/18/2016	0		Becker, Colleen	Gross Payroll	\$2,899.25	Lewisville	ID
11/16/2016	202324	Mileage 10/03-10/28	Becker, Lloyd	In-District Travel	\$68.80	Lewisville	ID
11/30/2016	202554	TV 17-072	Becker, Lloyd	Out of District Travel	\$103.25	Lewisville	ID
11/18/2016	0		Becker, Lloyd W	Gross Payroll	\$4,919.59	Lewisville	ID
11/18/2016	0		Beebe, Shawn D	Gross Payroll	\$1,811.26	Ammon	ID
11/30/2016	0	5902-11/16-01	Bee's Knees - Ccv	Non-travel Meals, Food and Snacks	\$111.30	Ccv	.
11/18/2016	0		Belliston, Emilee Ann	Gross Payroll	\$597.67	Idaho Falls	ID
11/18/2016	0		Belliston, Tyler Johnson	Gross Payroll	\$2,962.50	Idaho Falls	ID
11/18/2016	0		Belloff, Courtney	Gross Payroll	\$2,929.17	Idaho Falls	ID
11/18/2016	0		Belnap, Kalli	Gross Payroll	\$1,790.70	Ammon	ID
11/18/2016	0		Belnap, Larry E	Gross Payroll	\$4,787.75	Idaho Falls	ID
11/18/2016	0		Bender, Darlene M	Gross Payroll	\$405.58	Idaho Falls	ID
11/18/2016	0		Bennett, Jamie Kaye	Gross Payroll	\$490.47	Shelley	ID
11/18/2016	0		Bennett, Lisa D	Gross Payroll	\$1,092.58	Idaho Falls	ID
11/16/2016	202325	71815	Bennett's Paint & Glass	Property Services	\$26.00	Idaho Falls	ID
11/18/2016	0		Bennion, Melinda S	Gross Payroll	\$829.50	Ammon	ID
11/18/2016	0		Benson, Natalie	Gross Payroll	\$249.78	Idaho Falls	ID
11/18/2016	0		Berger, Lynda Carol	Gross Payroll	\$3,249.09	Idaho Falls	ID
11/18/2016	0		Berggren, Haylie Marie	Gross Payroll	\$656.01	Roberts	ID
11/18/2016	0		Bergquist, Susan B	Gross Payroll	\$2,970.84	Idaho Falls	ID
11/18/2016	0		Bermensolo, Kimberly A	Gross Payroll	\$1,122.23	Ammon	ID
11/18/2016	0		Berrett, Ashlee Kaye	Gross Payroll	\$486.47	Idaho Falls	ID
11/18/2016	0		Berrett, Kaye Lyn	Gross Payroll	\$861.32	Idaho Falls	ID
11/18/2016	0		Beseris, Terri D	Gross Payroll	\$7,273.41	Idaho Falls	ID
11/30/2016	0	6846-11/16-02	Best Buy	Supplies	\$49.99	If	ID
11/30/2016	0	6348-11/16-07	Best Western - Ccv	Out of District Travel	\$181.44	Ccv	.
11/18/2016	0		Best, Steven Glenn	Gross Payroll	\$103.00	Shelley	ID
11/18/2016	0		Bielby, Jacob W	Gross Payroll	\$3,072.33	Ammon	ID
11/18/2016	0		Bierwag, Tina M	Gross Payroll	\$801.34	Ammon	ID
11/18/2016	0		Biggs, Helen J	Gross Payroll	\$4,525.67	Idaho Falls	ID

11/18/2016	0		Biggs, Lori Kay	Gross Payroll	\$4,245.34	Iona	ID
11/9/2016	202137	89414410275	Bimbo Bakeries Usa, Inc	Groceries	\$821.69	Boston	MA
11/16/2016	202326	89414410430	Bimbo Bakeries Usa, Inc	Groceries	\$693.47	Boston	MA
11/16/2016	202326	89414410353	Bimbo Bakeries Usa, Inc	Groceries	\$735.38	Boston	MA
11/30/2016	202555	89414410512	Bimbo Bakeries Usa, Inc	Groceries	\$799.80	Boston	MA
11/18/2016	0		Bingham, Brian R	Gross Payroll	\$3,246.26	Idaho Falls	ID
11/18/2016	0		Bingham, Cory A	Gross Payroll	\$3,295.67	Idaho Falls	ID
11/18/2016	0		Bingham, Susan Esther	Gross Payroll	\$634.11	Idaho Falls	ID
11/18/2016	0		Bird, Brett W	Gross Payroll	\$4,692.34	Idaho Falls	ID
11/18/2016	0		Bird, Patricia M	Gross Payroll	\$2,654.47	Ammon	ID
11/18/2016	0		Bishop, Anna Jo	Gross Payroll	\$3,182.42	Billings	MT
11/18/2016	0		Bishop, Hayden Beth	Gross Payroll	\$1,030.73	Idaho Falls	ID
11/18/2016	0		Black, Angela F	Gross Payroll	\$1,896.25	Idaho Falls	ID
11/18/2016	0		Blackburn, Camille C	Gross Payroll	\$5,149.59	Idaho Falls	ID
11/18/2016	0		Blacker, John K	Gross Payroll	\$745.33	Idaho Falls	ID
11/18/2016	0		Blackson, Billie Jo	Gross Payroll	\$3,154.59	Rigby	ID
11/18/2016	0		Blad, Bonnie Larae	Gross Payroll	\$1,921.60	Idaho Falls	ID
11/18/2016	0		Blair, Linda S	Gross Payroll	\$3,249.09	Ammon	ID
11/18/2016	0		Blake, Annalisa	Gross Payroll	\$20.60	Idaho Falls	ID
11/18/2016	0		Blakely, William F	Gross Payroll	\$1,196.44	Idaho Falls	ID
11/18/2016	0		Blalock, Carla Sue	Gross Payroll	\$952.83	Ammon	ID
11/18/2016	0		Blaylock, Christina M	Gross Payroll	\$3,268.84	Idaho Falls	ID
11/2/2016	201984	Miles 10/3-10/31/16	Blaylock, Rob	In-District Travel	\$166.88	Idaho Falls	ID
11/18/2016	0		BLAYLOCK, ROB P	Gross Payroll	\$3,818.27	Idaho Falls	ID
11/18/2016	0		Bliesner, Cindy L	Gross Payroll	\$5,980.75	Idaho Falls	ID
11/18/2016	0		Bloomfield, Deonna Kay	Gross Payroll	\$1,127.85	Ammon	ID
11/18/2016	0		Blosch, Shanon M	Gross Payroll	\$5,047.34	Idaho Falls	ID
11/22/2016	202519	V516597	Blue Cross Of Idaho	Blue Cross Medical - Employer share	(\$26,542.90)	Boise	ID
11/22/2016	202519	V426026	Blue Cross Of Idaho	Blue Cross Medical - Employer share	\$735,153.90	Boise	ID
11/22/2016	202519	V119511	Blue Cross Of Idaho	Blue Cross Medical - Employer share	\$701.75	Boise	ID
11/22/2016	202519	V426026	Blue Cross Of Idaho	Blue Cross Medical - Employee Share	\$111,162.70	Boise	ID
11/2/2016	201985	Nov-16	Blue Cross Of Idaho	Purchased Services - Other	\$60.00	Boise	ID
11/30/2016	202557	Dec-16	Blue Cross Of Idaho	Purchased Services - Other	\$60.00	Boise	ID
11/22/2016	202520	V97403	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	\$40.15	Boise	ID
11/22/2016	202520	V943364	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	\$36,255.15	Boise	ID
11/22/2016	202520	V943364	Blue Cross Of Idaho Dental	Blue Cross Dental - Employee Share	\$20,431.90	Boise	ID
11/16/2016	202327	136363	Blue Skies Product Distributing	Rental of Equipment	\$10.00	Idaho Falls	ID
11/16/2016	202327	136108	Blue Skies Product Distributing	Rental of Equipment	\$10.00	Idaho Falls	ID
11/9/2016	202138	326786	Blue Skies Product Distributing	Non-travel Meals, Food and Snacks	\$15.00	Idaho Falls	ID
11/16/2016	202327	323493	Blue Skies Product Distributing	Non-travel Meals, Food and Snacks	\$15.00	Idaho Falls	ID
11/30/2016	202558	328234	Blue Skies Product Distributing	Non-travel Meals, Food and Snacks	\$20.00	Idaho Falls	ID
11/18/2016	0		Blundell, Amber Leigh	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/30/2016	202559	19638916-00	BMC	Supplies	\$15.12	Idaho Falls	ID
11/30/2016	0	2606-11/16-06	BMC	Supplies	\$249.31	Idaho Falls	ID
11/18/2016	0		Bodily, Amanda Jo	Gross Payroll	\$837.55	Ammon	ID
11/4/2016	202094	Mileage 09/30-10/31	Bodily, Andrew D	In-District Travel	\$403.51	Iona	ID
11/18/2016	0		Bodily, Andrew D	Gross Payroll	\$4,478.09	Iona	ID
11/18/2016	0		Bodily, Linda C	Gross Payroll	\$1,220.98	Ammon	ID
11/2/2016	201986	IN863344.	Boise Office Equipment	Property Services	\$562.50	Boise	ID
11/4/2016	202095	iSTEM Grant Return	Boise State University - iSTEM	STEM Grant	\$3,084.00	Boise	ID
11/18/2016	0		Boland, Jennifer Linette	Gross Payroll	\$2,854.17	Idaho Falls	ID

11/18/2016	0		Bolingbroke, Vickie S	Gross Payroll	\$630.15	Rexburg	ID
11/18/2016	0		Bolkcom, Debbie M	Gross Payroll	\$4,600.67	Idaho Falls	ID
11/18/2016	0		Bollschweiler, Lorraine	Gross Payroll	\$1,090.67	Shelley	ID
11/18/2016	0		Bond, Susan J	Gross Payroll	\$4,869.59	Idaho Falls	ID
11/18/2016	0		Bone, Jeffrey L	Gross Payroll	\$5,261.69	Ammon	ID
11/4/2016	202096	TV 17-065	Bone, Nikie	Out of District Travel	\$140.25	Ammon	ID
11/18/2016	0		Bone, Nikie	Gross Payroll	\$5,244.84	Ammon	ID
11/21/2016	202504	V349280	Bonnev. Educ. Foundation	Misc. Withholding - Employee Share	\$440.67	Idaho Falls	ID
11/30/2016	202560	631/1	Bonneville Blue Print	Supplies	\$69.60	Idaho Falls,	ID
11/30/2016	0	8408-11/16-06	Bonneville Blue Print	Supplies	\$12.64	Idaho Falls,	ID
11/21/2016	202505	V260420	Bonneville Co. Sheriff	Misc. Withholding - Employee Share	\$1,623.21	Idaho Falls	ID
11/9/2016	202139		594910 Bonneville County Solid Waste Division	Supplies	\$10.00	Idaho Falls,	ID
11/30/2016	202561	140182 2016	Bonneville County Tax Collector	Purchased Services - Other	\$200.00	Idaho Falls	ID
11/30/2016	202561	105449 2016	Bonneville County Tax Collector	Purchased Services - Other	\$7.00	Idaho Falls	ID
11/30/2016	202561	104891 2016	Bonneville County Tax Collector	Purchased Services - Other	\$21.00	Idaho Falls	ID
11/21/2016	202506	V409279	Bonneville Education Association	Union Dues - Employee Share	\$4,330.85	Idaho Falls	ID
11/21/2016	202506	V179306	Bonneville Education Association	Union Dues - Employee Share	\$110.89	Idaho Falls	ID
11/16/2016	202328		1295220 Bonneville Industrial	Supplies	\$44.24	Idaho Falls	ID
11/30/2016	202562		1297962 Bonneville Industrial	Supplies	\$50.15	Idaho Falls	ID
11/2/2016	201987		1292993 Bonneville Industrial	Supplies - Transportation	\$48.00	Idaho Falls	ID
11/9/2016	202140		1293278 Bonneville Industrial	Supplies	\$32.55	Idaho Falls	ID
11/30/2016	202562		1298717 Bonneville Industrial	Supplies	\$97.84	Idaho Falls	ID
11/18/2016	0		Bonney, Danna Lee	Gross Payroll	\$3,880.84	Idaho Falls	ID
11/18/2016	0		Boren, Charity M	Gross Payroll	\$3,749.17	Idaho Falls	ID
11/18/2016	0		Boswell, David Roy	Gross Payroll	\$757.35	Parma	ID
11/18/2016	0		Bottcher, Ashley Jennifer	Gross Payroll	\$2,010.47	Idaho Falls	ID
11/18/2016	0		Bovee, Amanda Louise	Gross Payroll	\$484.35	Ammon	ID
11/18/2016	0		Bowen, David Don	Gross Payroll	\$164.80	Idaho Falls	ID
11/18/2016	0		Bowen, Kristy J	Gross Payroll	\$1,037.81	Idaho Falls	ID
11/18/2016	0		Bowen, Nolan M	Gross Payroll	\$14.03	Shelley	ID
11/18/2016	0		Bowes, Alan W	Gross Payroll	\$1,325.55	Ammon	ID
11/18/2016	0		Bowes, Latisha Rae	Gross Payroll	\$456.50	Idaho Falls	ID
11/18/2016	0		Bradshaw, Jessica Rachel	Gross Payroll	\$2,055.13	Rigby	ID
11/18/2016	0		Bradshaw, Kelly Ann	Gross Payroll	\$700.96	Ammon	ID
11/18/2016	0		Bramlette, Kami Rachelle	Gross Payroll	\$3,362.34	Idaho Falls	ID
11/18/2016	0		Branter, Annette Michelle	Gross Payroll	\$642.20	Idaho Falls	ID
11/9/2016	202141	TV 17-067	Breeze, Alexis Kay	Out of District Travel	\$89.25	Iona	ID
11/18/2016	0		Breeze, Alexis Kay	Gross Payroll	\$2,979.17	Rigby	ID
11/18/2016	0		BRIGGS, JULIE	Gross Payroll	\$4,823.17	Idaho Falls	ID
11/18/2016	0		Briggs, Julie S	Gross Payroll	\$1,068.90	Idaho Falls	ID
11/18/2016	0		Brighton, Jordan Lynn	Gross Payroll	\$598.65	Idaho Falls	ID
11/18/2016	0		Brinton, Julie Ann	Gross Payroll	\$2,979.17	Idaho Falls	ID
11/18/2016	0		Brinton, Nicole M	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Brinton, Patrick Dex	Gross Payroll	\$406.85	Idaho Falls	ID
11/18/2016	0		Britt, Carree Elizabeth	Gross Payroll	\$2,783.33	Idaho Falls	ID
11/18/2016	0		Brizzee, Benjamin Howard	Gross Payroll	\$1,906.76	Idaho Falls	ID
11/18/2016	0		Brizzee, Carrie Corena	Gross Payroll	\$835.02	Idaho Falls	ID
11/18/2016	0		Brizzee, Deborah J	Gross Payroll	\$2,134.60	Idaho Falls	ID
11/30/2016	202563	ARU0218417	Broad Reach Books	Media - Library Material	\$222.60	Mankato	MN
11/30/2016	202563	ARU0218403	Broad Reach Books	Media - Library Material	\$1,136.90	Mankato	MN
11/18/2016	0		Brock, Brian R	Gross Payroll	\$2,854.17	Rigby	ID

11/11/2016	202274		Brock, Jacob Stephen	Gross Payroll	\$104.00	Ammon	ID
11/28/2016	202533		Brock, Jacob Stephen	Gross Payroll	\$36.00	Ammon	ID
11/18/2016	0		Brooks, Deridee B	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Brouillette, Sharon M	Gross Payroll	\$1,175.91	Rigby	ID
11/30/2016	0	5778-11/16-01	Broulim's	Supplies	\$17.21	Rigby	ID
11/30/2016	0	5944-11/16-01	Broulim's	Non-travel Meals, Food and Snacks	\$10.57	Rigby	ID
11/30/2016	0	6314-11/16-01	Broulim's	Non-travel Meals, Food and Snacks	\$66.42	Rigby	ID
11/30/2016	0	3623-11/16-05	Broulim's	Non-travel Meals, Food and Snacks	\$12.27	Rigby	ID
11/30/2016	0	7958-11/16-01	Broulim's	Non-travel Meals, Food and Snacks	\$37.77	Rigby	ID
11/30/2016	0	6058-11/16-11	Broulim's	Supplies	\$46.74	Rigby	ID
11/30/2016	0	6074-11/16-01	Broulim's	Non-travel Meals, Food and Snacks	\$65.58	Rigby	ID
11/18/2016	0		Brown, Alaura Lynn	Gross Payroll	\$419.92	Idaho Falls	ID
11/18/2016	0		Brown, Barbara Anne	Gross Payroll	\$599.14	Ammon	ID
11/18/2016	0		Brown, Chelsea R	Gross Payroll	\$304.20	Idaho Falls	ID
11/18/2016	0		Brown, Mary E	Gross Payroll	\$3,686.93	Idaho Falls	ID
11/18/2016	0		Brown, Michelle C	Gross Payroll	\$3,346.42	Idaho Falls	ID
11/18/2016	0		Brown, Mildred Ann	Gross Payroll	\$700.76	Ammon	ID
11/18/2016	0		Brown, Valoy	Gross Payroll	\$1,017.03	Ammon	ID
11/18/2016	0		Brown, Whitnie	Gross Payroll	\$842.13	Idaho Falls	ID
11/18/2016	0		Bryan, Louise R	Gross Payroll	\$1,473.43	Iona	ID
11/11/2016	202284		Bryers, Aaron G	Gross Payroll	\$45.00	Idaho Falls	ID
11/18/2016	0		Bryers, Aaron G	Gross Payroll	\$3,880.84	Idaho Falls	ID
11/2/2016	201988	141092	Bryson Sales & Service of UT	Supplies - Transportation	\$66.36	Centerville	UT
11/16/2016	202329	141495	Bryson Sales & Service of UT	Supplies - Transportation	\$105.81	Centerville	UT
11/30/2016	202564	183949	BS&R Design & Supplies	Supplies	\$144.54	Twin Falls	ID
11/30/2016	202564	184181	BS&R Design & Supplies	Supplies- Kitchen Supplies/Small Equipment	\$112.38	Twin Falls	ID
11/18/2016	0		Buck, Heather	Gross Payroll	\$1,229.09	Ammon	ID
11/4/2016	202097	Mileage 10/03-10/31	Buckland, Alicia	Transportation - Contracted	\$384.80	Idaho Falls	ID
11/30/2016	0	6846-11/16-01	Buffalo Wild Wings - CCV	Non-travel Meals, Food and Snacks	\$84.00	Credit Card Vendor	.
11/18/2016	0		Buhler, Jeffrey H	Gross Payroll	\$3,445.87	Idaho Falls	ID
11/18/2016	0		Bullen, Denise A	Gross Payroll	\$1,307.30	Idaho Falls	ID
11/18/2016	0		Bumgardner, Krista J	Gross Payroll	\$3,205.14	Idaho Falls	ID
11/18/2016	0		Bunn, Louanna M	Gross Payroll	\$4,854.12	Burley	ID
11/18/2016	0		BURCH, NIELSEN A	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Burden, McKenzie Mae	Gross Payroll	\$2,854.17	Rigby	ID
11/2/2016	201989	12552	Burgess Canal Co.	Water, Sewer, Garbage	\$101.00	Rigby	ID
11/18/2016	0		Burgess, Tanya R	Gross Payroll	\$2,229.31	Idaho Falls	ID
11/18/2016	0		Burgin, Stephanie Reuss	Gross Payroll	\$935.08	Idaho Falls	ID
11/18/2016	0		Burgoyne, Sherrie Ann	Gross Payroll	\$3,738.59	Ammon	ID
11/18/2016	0		Burke, Ashlee	Gross Payroll	\$2,854.17	Ammon	ID
11/18/2016	0		Burr, Natalie Sue	Gross Payroll	\$3,017.35	Idaho Falls	ID
11/18/2016	0		Burtenshaw, Amanda Jean	Gross Payroll	\$627.33	Ammon	ID
11/18/2016	0		Burton, Carlee	Gross Payroll	\$1,170.11	Shelley	ID
11/18/2016	0		Burton, Charlene	Gross Payroll	\$661.57	Idaho Falls	ID
11/18/2016	0		Burton, Sarah Sawtelle	Gross Payroll	\$2,854.17	Rexburg	ID
11/18/2016	0		Butikofer, Alana	Gross Payroll	\$4,806.09	Idaho Falls	ID
11/18/2016	0		Butikofer, D Paige	Gross Payroll	\$907.17	Idaho Falls	ID
11/30/2016	202565	TV 17-072	Butikofer, Jason P	Out of District Travel	\$103.25	Idaho Falls	ID
11/30/2016	202565	TV 17-072	Butikofer, Jason P	Out of District Travel	(\$103.25)	Idaho Falls	ID
11/18/2016	0		Butikofer, Jason P	Gross Payroll	\$3,580.42	Idaho Falls	ID
11/18/2016	0		Butler, Musette E	Gross Payroll	\$670.41	Idaho Falls	ID

11/30/2016	202566	Mileage 10/21-11/28	Buttars, Kristine	In-District Travel	\$36.29	Idaho Falls	ID
11/18/2016	0		Buttars, Kristine	Gross Payroll	\$4,345.47	Idaho Falls	ID
11/9/2016	202142	Walmart	Butterfield, Kimberly Coy	Supplies	\$38.61	Rigby	ID
11/18/2016	0		Butterfield, Kimberly Coy	Gross Payroll	\$2,854.17	Rigby	ID
11/18/2016	0		Butterworth, Natasha	Gross Payroll	\$2,979.17	Idaho Falls	ID
11/18/2016	0		Buys, Jordan Dean	Gross Payroll	\$463.50	Idaho Falls	ID
11/18/2016	0		Bybee, Sandra L	Gross Payroll	\$396.55	Idaho Falls	ID
11/18/2016	0		Byington, Sheila	Gross Payroll	\$1,179.20	Idaho Falls	ID
11/2/2016	201990		391260 BYU-Idaho Planetarium	Purchased Services - Other	\$116.00	Rexburg	ID
11/30/2016	0	6348-11/16-06	Cabelas - Ccv	Supplies	\$149.99	Ccv	.
11/30/2016	202567	109017798 11/16/2016	Cable One (AZ)	Communications	\$44.10	Phoenix	AZ
11/2/2016	201991	108573072 10/23/2016	Cable One (AZ)	Communications	\$592.30	Phoenix	AZ
11/30/2016	202567	108573072 11/23/2016	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
11/2/2016	201991	108573072 10/23/2016	Cable One (AZ)	Communications	\$592.30	Phoenix	AZ
11/30/2016	202567	108573072 11/23/2016	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
11/2/2016	201991	108573072 10/23/2016	Cable One (AZ)	Communications	\$592.30	Phoenix	AZ
11/30/2016	202567	108573072 11/23/2016	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
11/2/2016	201991	108573072 10/23/2016	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
11/30/2016	202567	108573072 11/23/2016	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
11/2/2016	201991	108573072 10/23/2016	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
11/30/2016	202567	108573072 11/23/2016	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
11/2/2016	201991	108573072 10/23/2016	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
11/30/2016	202567	108573072 11/23/2016	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
11/2/2016	201991	108573072 10/23/2016	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
11/30/2016	202567	108573072 11/23/2016	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
11/2/2016	201991	108573072 10/23/2016	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
11/30/2016	202567	108573072 11/23/2016	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
11/2/2016	201991	108573072 10/23/2016	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
11/30/2016	202567	108573072 11/23/2016	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
11/2/2016	201991	108573072 10/23/2016	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
11/30/2016	202567	108573072 11/23/2016	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
11/2/2016	201991	108573072 10/23/2016	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
11/30/2016	202567	108573072 11/23/2016	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
11/2/2016	201991	108573072 10/23/2016	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
11/30/2016	202567	108573072 11/23/2016	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
11/2/2016	201991	108573072 10/23/2016	Cable One (AZ)	Communications	\$592.31	Phoenix	AZ
11/30/2016	202567	110283215 11/16/2016	Cable One (AZ)	Communications	\$273.43	Phoenix	AZ
11/30/2016	0	9956-11/16-12	Cafe Sabor	Non-travel Meals, Food and Snacks	\$97.75	Logan	UT
11/30/2016	0	5944-11/16-11	Cafe Sabor	Non-travel Meals, Food and Snacks	\$13.63	Logan	UT
11/30/2016	0	2086-11/16-25	CAL Ranch Stores	Supplies	\$18.58	Idaho Falls	ID
11/16/2016	202330	50411/1	CAL Ranch Stores	Supplies	\$153.42	Idaho Falls	ID
11/16/2016	202330	50338/1	CAL Ranch Stores	Supplies	\$116.02	Idaho Falls	ID
11/16/2016	202330	50409/1	CAL Ranch Stores	Supplies	\$24.99	Idaho Falls	ID
11/9/2016	202143	50192/1	CAL Ranch Stores	Supplies	\$34.99	Idaho Falls	ID
11/2/2016	201992	50153/1	CAL Ranch Stores	Supplies	\$12.99	Idaho Falls	ID
11/16/2016	202330	50479/1	CAL Ranch Stores	Supplies	\$4.99	Idaho Falls	ID
11/30/2016	202568	50619/1	CAL Ranch Stores	Supplies	\$178.65	Idaho Falls	ID
11/2/2016	201992	50044/1	CAL Ranch Stores	Supplies	\$143.88	Idaho Falls	ID
11/16/2016	202330	50446/1	CAL Ranch Stores	Supplies	\$89.99	Idaho Falls	ID
11/16/2016	202330	50445/1	CAL Ranch Stores	Supplies	\$54.97	Idaho Falls	ID

11/16/2016	202330 50422/1	CAL Ranch Stores	Supplies	\$10.98	Idaho Falls	ID
11/30/2016	202568 50546/1	CAL Ranch Stores	Supplies	\$12.28	Idaho Falls	ID
11/30/2016	0 8408-11/16-07	CAL Ranch Stores	Supplies - Transportation	\$28.31	Idaho Falls	ID
11/30/2016	0 8408-11/16-13	CAL Ranch Stores	Supplies - Transportation	\$49.99	Idaho Falls	ID
11/30/2016	0 8408-11/16-08	CAL Ranch Stores	Supplies - Transportation	\$868.61	Idaho Falls	ID
11/9/2016	202143 50206/1	CAL Ranch Stores	Supplies	\$23.96	Idaho Falls	ID
11/9/2016	202143 50206/1	CAL Ranch Stores	Supplies	\$37.98	Idaho Falls	ID
11/9/2016	202143 50206/1	CAL Ranch Stores	Supplies	\$15.98	Idaho Falls	ID
11/9/2016	202143 50206/1	CAL Ranch Stores	Supplies	\$35.96	Idaho Falls	ID
11/9/2016	202143 50206/1	CAL Ranch Stores	Supplies	\$59.98	Idaho Falls	ID
11/9/2016	202143 50200/1	CAL Ranch Stores	Supplies	\$13.98	Idaho Falls	ID
11/16/2016	202330 50422/1	CAL Ranch Stores	Supplies	\$49.90	Idaho Falls	ID
11/2/2016	201992 50158/1	CAL Ranch Stores	Land Improvements	\$26.16	Idaho Falls	ID
11/4/2016	202098 TV 17-020	Calder, Greg	Out of District Travel	\$449.46	Idaho Falls	ID
11/18/2016	0	Caldwell, Courtney I	Gross Payroll	\$789.41	Idaho Falls	ID
11/16/2016	202331 mileage 10/3-10/28	Call, Annette H	In-District Travel	\$8.10	Idaho Falls	ID
11/18/2016	0	Call, Annette H	Gross Payroll	\$1,628.09	Idaho Falls	ID
11/30/2016	202569 INV000272409	Calvert Education Services, LLC	Educational Software and Licensing	\$1,759.00	Detroit	MI
11/30/2016	202569 INV000272048	Calvert Education Services, LLC	Educational Software and Licensing	\$446.73	Detroit	MI
11/30/2016	202569 INV000272045	Calvert Education Services, LLC	Educational Software and Licensing	\$1,853.27	Detroit	MI
11/30/2016	202569 INV000271930	Calvert Education Services, LLC	Educational Software and Licensing	\$2,300.00	Detroit	MI
11/30/2016	202569 INV000271929	Calvert Education Services, LLC	Educational Software and Licensing	\$2,300.00	Detroit	MI
11/30/2016	202569 INV000271928	Calvert Education Services, LLC	Educational Software and Licensing	\$1,759.00	Detroit	MI
11/30/2016	202569 INV000271927	Calvert Education Services, LLC	Educational Software and Licensing	\$1,859.00	Detroit	MI
11/30/2016	202569 INV000271767	Calvert Education Services, LLC	Educational Software and Licensing	\$2,300.00	Detroit	MI
11/30/2016	202569 INV000271762	Calvert Education Services, LLC	Educational Software and Licensing	\$2,300.00	Detroit	MI
11/30/2016	202569 INV000271755	Calvert Education Services, LLC	Educational Software and Licensing	\$2,300.00	Detroit	MI
11/30/2016	202569 INV000269718	Calvert Education Services, LLC	Educational Software and Licensing	\$2,405.00	Detroit	MI
11/30/2016	202569 INV000269628	Calvert Education Services, LLC	Educational Software and Licensing	\$1,700.00	Detroit	MI
11/30/2016	202569 INV000269627	Calvert Education Services, LLC	Educational Software and Licensing	\$1,400.00	Detroit	MI
11/18/2016	0	Calzada, Esmeralda	Gross Payroll	\$626.68	Iona	ID
11/18/2016	0	Camden, Misti Ann	Gross Payroll	\$1,599.90	Idaho Falls	ID
11/18/2016	202501	Camden, Misti Ann	Gross Payroll	\$48.00	Idaho Falls	ID
11/18/2016	0	Campbell, Heidi Charise	Gross Payroll	\$2,990.53	Idaho Falls	ID
11/18/2016	0	Campbell, Joshua Douglas	Gross Payroll	\$3,030.08	Ammon	ID
11/18/2016	0	Campbell, Mary K	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0	Campbell, Matthew Todd	Gross Payroll	\$2,783.33	Iona	ID
11/18/2016	0	Campbell, Phillip Joseph	Gross Payroll	\$5,724.04	Idaho Falls	ID
11/18/2016	0	Campbell, Ricky L	Gross Payroll	\$2,266.54	Ucon	ID
11/3/2016	202087	Cannon, Emalee A	Gross Payroll	\$300.00	Idaho Falls	ID
11/18/2016	0	Cannon, Emalee A	Gross Payroll	\$3,199.09	Idaho Falls	ID
11/18/2016	202482	Cannon, Emalee A	Gross Payroll	\$300.00	Idaho Falls	ID
11/28/2016	202534	Cannon, Emalee A	Gross Payroll	\$120.00	Idaho Falls	ID
11/18/2016	0	Cannon, Mary Alice	Gross Payroll	\$4,525.67	Idaho Falls	ID
11/9/2016	202117 INV11768	Canvas by Instructure, Inc	Supplies	\$3,850.00	Salt Lake City	UT
11/2/2016	201993	10/21/2016 Capson, Leann	Purchased Services - Other	\$60.00	Blackfoot	ID
11/9/2016	202144	10/28/2016 Capson, Leann	Purchased Services - Other	\$60.00	Blackfoot	ID
11/18/2016	0	Carlson, Mauna Rae Harrigfeld	Gross Payroll	\$157.73	Idaho Falls	ID
11/18/2016	0	Carnahan, Jordan Kelly	Gross Payroll	\$2,783.33	Boise	ID
11/30/2016	202570 49689987 RI	Carolina Biological Supply	Supplies	(\$100.00)	Burlington	NC
11/30/2016	202570 49689987 RI	Carolina Biological Supply	Supplies	\$361.20	Burlington	NC

11/30/2016	202570	49689987 RI	Carolina Biological Supply	Supplies	(\$28.13)	Burlington	NC
11/2/2016	201994	CG609828	Carpet One	Supplies	\$8.80	Idaho Falls,	ID
11/30/2016	202571	14723-80236	Carquest Auto Parts	Supplies	\$95.60	Atlanta	GA
11/18/2016	0		Carroll, Wendy L	Gross Payroll	\$4,370.34	Idaho Falls	ID
11/18/2016	0		Carson, Rupert R	Gross Payroll	\$727.49	Ammon	ID
11/18/2016	0		Casagrande, Lynda A	Gross Payroll	\$4,969.67	Idaho Falls	ID
11/18/2016	0		Case, Austin Brett	Gross Payroll	\$219.39	Idaho Falls	ID
11/18/2016	0		Case, Kimberly E	Gross Payroll	\$4,466.75	Idaho Falls	ID
11/18/2016	0		Cassell, Ashley Diane	Gross Payroll	\$3,004.17	Ammon	ID
11/18/2016	0		Casselmann, Brent R	Gross Payroll	\$491.83	Blackfoot	ID
11/18/2016	0		Cassidy, Francis J	Gross Payroll	\$5,247.33	Idaho Falls	ID
11/18/2016	0		Castro, Cynthia Linn	Gross Payroll	\$731.73	Idaho Falls	ID
11/30/2016	202572	2936	Catered Your Way	Non-travel Meals, Food and Snacks	\$1,323.08	Idaho Falls	ID
11/18/2016	0		Causey, Karen L	Gross Payroll	\$1,649.17	Idaho Falls	ID
11/2/2016	201995	471035	Caxton Printers	Textbooks	\$1,471.11	Caldwell	ID
11/2/2016	201995	471035	Caxton Printers	Textbooks	\$1,757.78	Caldwell	ID
11/2/2016	201995	471035	Caxton Printers	Textbooks	\$0.00	Caldwell	ID
11/9/2016	202145	471379	Caxton Printers	Textbooks	\$0.00	Caldwell	ID
11/9/2016	202145	471379	Caxton Printers	Textbooks	\$0.00	Caldwell	ID
11/9/2016	202145	471379	Caxton Printers	Textbooks	\$3,447.60	Caldwell	ID
11/9/2016	202145	471178	Caxton Printers	Textbooks	\$3,172.50	Caldwell	ID
11/16/2016	202332	15061	CCS Presentation Systems	Technology Purchases	\$1,635.00	Las Vegas	NV
11/9/2016	202146	15048	CCS Presentation Systems	Technology Purchases	\$1,635.00	Las Vegas	NV
11/16/2016	202332	15078	CCS Presentation Systems	Technology Purchases	\$645.00	Las Vegas	NV
11/16/2016	202332	15083	CCS Presentation Systems	Technology Purchases	\$1,635.00	Las Vegas	NV
11/9/2016	202147	59311161	Cengage Learning	Supplies	(\$1,760.00)	Chicago	IL
11/9/2016	202147	59310901	Cengage Learning	Supplies	(\$1,760.00)	Chicago	IL
11/9/2016	202147	59309337	Cengage Learning	Supplies	\$1,760.00	Chicago	IL
11/9/2016	202147	59302208	Cengage Learning	Supplies	\$1,760.00	Chicago	IL
11/9/2016	202147	59276514	Cengage Learning	Supplies	\$1,760.00	Chicago	IL
11/16/2016	202333	11472091	Central Restaurant Products	Supplies- Kitchen Supplies/Small Equipment	\$466.85	Indianapolis	IN
11/16/2016	202333	11477982	Central Restaurant Products	Groceries - Fresh Fruit & Vegetable Program	\$7.16	Indianapolis	IN
11/16/2016	202333	11472091	Central Restaurant Products	Groceries - Fresh Fruit & Vegetable Program	\$75.62	Indianapolis	IN
11/2/2016	201996	7560 10/16/2016	Centurylink	Telephone	\$1,773.63	Phoenix	AZ
11/30/2016	202573	7560 11/16/2016	Centurylink	Telephone	\$1,773.63	Phoenix	AZ
11/2/2016	201996	7560 10/16/2016	Centurylink	Telephone	\$254.05	Phoenix	AZ
11/30/2016	202573	7560 11/16/2016	Centurylink	Telephone	\$254.05	Phoenix	AZ
11/2/2016	201996	7560 10/16/2016	Centurylink	Telephone	\$108.78	Phoenix	AZ
11/30/2016	202573	7560 11/16/2016	Centurylink	Telephone	\$108.78	Phoenix	AZ
11/2/2016	201996	7560 10/16/2016	Centurylink	Telephone	\$108.78	Phoenix	AZ
11/30/2016	202573	7560 11/16/2016	Centurylink	Telephone	\$108.78	Phoenix	AZ
11/2/2016	201996	7560 10/16/2016	Centurylink	Telephone	\$108.78	Phoenix	AZ
11/30/2016	202573	7560 11/16/2016	Centurylink	Telephone	\$108.78	Phoenix	AZ
11/2/2016	201996	7560 10/16/2016	Centurylink	Telephone	\$108.78	Phoenix	AZ
11/30/2016	202573	7560 11/16/2016	Centurylink	Telephone	\$108.78	Phoenix	AZ
11/2/2016	201996	7560 10/16/2016	Centurylink	Telephone	\$108.78	Phoenix	AZ
11/30/2016	202573	7560 11/16/2016	Centurylink	Telephone	\$108.78	Phoenix	AZ
11/2/2016	201996	7560 10/16/2016	Centurylink	Telephone	\$108.78	Phoenix	AZ
11/30/2016	202573	7560 11/16/2016	Centurylink	Telephone	\$108.78	Phoenix	AZ

11/2/2016	201997	1390149092	Centurylink Business Services (52187)	Telephone	\$1.73	Phoenix	AZ
11/30/2016	202574	1392938636	Centurylink Business Services (52187)	Telephone	\$0.31	Phoenix	AZ
11/2/2016	201997	1390149092	Centurylink Business Services (52187)	Telephone	\$0.00	Phoenix	AZ
11/2/2016	201997	1390149092	Centurylink Business Services (52187)	Telephone	\$0.21	Phoenix	AZ
11/30/2016	202574	1392938636	Centurylink Business Services (52187)	Telephone	\$0.55	Phoenix	AZ
11/2/2016	201997	1390149092	Centurylink Business Services (52187)	Telephone	\$0.92	Phoenix	AZ
11/30/2016	202574	1392938636	Centurylink Business Services (52187)	Telephone	\$0.44	Phoenix	AZ
11/18/2016	0		Chadek, Paula Simonich	Gross Payroll	\$2,777.41	Idaho Falls	ID
11/18/2016	0		Chadwick, RoShan	Gross Payroll	\$650.84	Ammon	ID
11/18/2016	0		Chaffin, Jolene	Gross Payroll	\$4,600.67	Idaho Falls	ID
11/18/2016	202298		Chamberlain, Steve Scott	Gross Payroll	\$349.86	Ammon	ID
11/18/2016	0		Chandler, Ashley A	Gross Payroll	\$965.86	Idaho Falls	ID
11/18/2016	0		Chapa, Jennifer Sue	Gross Payroll	\$949.25	Idaho Falls	ID
11/18/2016	0		Chapman, Cara Browning	Gross Payroll	\$2,783.33	Idaho Falls	ID
11/18/2016	0		Chapple, Andrew S	Gross Payroll	\$4,724.42	Idaho Falls	ID
11/18/2016	202483		Chapple, Andrew S	Gross Payroll	\$45.00	Idaho Falls	ID
11/18/2016	202289		Chapple, Karen L	Gross Payroll	\$815.56	Idaho Falls	ID
11/18/2016	0		Chase, Desirae Lea	Gross Payroll	\$2,854.17	Rigby	ID
11/18/2016	0		Chatterton, Trisha	Gross Payroll	\$321.88	Idaho Falls	ID
11/30/2016	0	6033-11/16-01	Chevron USA	Out of District Travel	\$38.53	Concord	CA
11/30/2016	0	6812-11/16-02	Chick-Fil-A -Ccv	Non-travel Meals, Food and Snacks	\$92.50	Ccv	.
11/18/2016	0		Child, Laura L	Gross Payroll	\$4,671.26	Idaho Falls	ID
11/2/2016	201998	2016-105	Christensen Fire Ext.	Supplies	\$345.50	Idaho Falls	ID
11/16/2016	202334	2016-131	Christensen Fire Ext.	Buildings	\$110.00	Idaho Falls	ID
11/18/2016	0		Christensen, Allison Afton	Gross Payroll	\$691.96	Idaho Falls	ID
11/18/2016	0		Christensen, Debra L	Gross Payroll	\$3,830.84	Idaho Falls	ID
11/18/2016	0		Christensen, Erin	Gross Payroll	\$608.16	Rexburg	ID
11/18/2016	0		CHRISTENSEN, KYLEE D	Gross Payroll	\$875.09	Idaho Falls	ID
11/18/2016	0		Christensen, LeeAnn	Gross Payroll	\$998.75	Ammon	ID
11/18/2016	0		CHRISTENSEN, LINDA	Gross Payroll	\$645.58	Idaho Falls	ID
11/18/2016	0		CHRISTENSEN, LINDA D	Gross Payroll	\$858.70	Idaho Falls	ID
11/18/2016	0		Christensen, Melinda Wilkes	Gross Payroll	\$5,069.22	Ammon	ID
11/18/2016	0		Christensen, Todd R	Gross Payroll	\$2,854.17	Ammon	ID
11/18/2016	0		Christiansen, April I K	Gross Payroll	\$2,983.97	Shelley	ID
11/18/2016	0		CHRISTIANSEN, MINDY N	Gross Payroll	\$1,031.41	Idaho Falls	ID
11/9/2016	202148	PV7 IK8260	CHS Bingham Cooperative	Supplies - Transportation	\$600.60	Blackfoot	ID
11/30/2016	0	4036-11/16-07	Cierra Ashley - Ccv	Supplies	\$22.00	Ccv	.
11/2/2016	201999	5006326477	Cintas Corporation No. 2	Supplies	\$97.27	Cincinnati	OH
11/9/2016	202149	5006326475	Cintas Corporation No. 2	Supplies	\$53.69	Cincinnati	OH
11/2/2016	202000	40.2007.01 10/31/16	City of Ammon	Water, Sewer, Garbage	\$717.39	Ammon	ID
11/30/2016	202575	40.2007.01 11/30/16	City of Ammon	Water, Sewer, Garbage	\$457.02	Ammon	ID
11/2/2016	202000	40.2004.01 10/31/16	City of Ammon	Water, Sewer, Garbage	\$2,540.25	Ammon	ID
11/30/2016	202575	40.2004.01 11/30/16	City of Ammon	Water, Sewer, Garbage	\$1,959.11	Ammon	ID
11/2/2016	202000	40.2001.01 10/31/16	City of Ammon	Water, Sewer, Garbage	\$1,069.81	Ammon	ID
11/30/2016	202575	40.2001.01 11/30/16	City of Ammon	Water, Sewer, Garbage	\$1,063.74	Ammon	ID
11/2/2016	202000	40.2005.01 10/31/16	City of Ammon	Water, Sewer, Garbage	\$1,139.82	Ammon	ID
11/30/2016	202575	40.2005.01 11/30/16	City of Ammon	Water, Sewer, Garbage	\$1,139.82	Ammon	ID
11/2/2016	202000	40.2008.01 10/31/16	City of Ammon	Water, Sewer, Garbage	\$1,561.99	Ammon	ID
11/30/2016	202575	40.2008.01 11/30/16	City of Ammon	Water, Sewer, Garbage	\$1,561.99	Ammon	ID
11/2/2016	202000	40.1663.01 10/31/16	City of Ammon	Water, Sewer, Garbage	\$260.40	Ammon	ID
11/30/2016	202575	40.1663.01 11/30/16	City of Ammon	Water, Sewer, Garbage	\$260.40	Ammon	ID

11/2/2016	202000 1.7021.01 10/31/16	City of Ammon	Water, Sewer, Garbage	\$1,287.65	Ammon	ID
11/30/2016	202575 1.7021.01 11/30/16	City of Ammon	Water, Sewer, Garbage	\$1,287.65	Ammon	ID
11/2/2016	202000 40.2002.01 10/31/16	City of Ammon	Water, Sewer, Garbage	\$4,752.44	Ammon	ID
11/30/2016	202575 40.2002.01 11/30/16	City of Ammon	Water, Sewer, Garbage	\$4,752.44	Ammon	ID
11/2/2016	202000 40.2006.01 10/31/16	City of Ammon	Water, Sewer, Garbage	\$3,240.90	Ammon	ID
11/30/2016	202575 40.2006.01 11/30/16	City of Ammon	Water, Sewer, Garbage	\$3,181.42	Ammon	ID
11/2/2016	202001	26449 City of Idaho Falls	Electricity	\$2,814.85	Idaho Falls	ID
11/2/2016	202001	26446 City of Idaho Falls	Electricity	\$94.40	Idaho Falls	ID
11/2/2016	202001	26449 City of Idaho Falls	Water, Sewer, Garbage	\$210.22	Idaho Falls	ID
11/30/2016	202576	43898 City of Idaho Falls	Water, Sewer, Garbage	\$100.80	Idaho Falls	ID
11/2/2016	202001	26446 City of Idaho Falls	Water, Sewer, Garbage	\$99.56	Idaho Falls	ID
11/9/2016	202150 6350.01 10/26/2016	City of Iona	Water, Sewer, Garbage	\$600.00	Iona	ID
11/2/2016	202002 1.042.01 10/31/2016	City of Ucon	Water, Sewer, Garbage	\$1,014.46	Ucon	ID
11/30/2016	202577 1.042.01 11/07/2016	City of Ucon	Water, Sewer, Garbage	\$542.70	Ucon	ID
11/18/2016	0	Clark, Brianna	Gross Payroll	\$970.85	Idaho Falls	ID
11/28/2016	202524	Clark, Hal	Gross Payroll	\$120.00	Rigby	ID
11/18/2016	0	CLARK, JOHN BRUCE	Gross Payroll	\$1,948.21	Idaho Falls	ID
11/18/2016	0	CLARK, JONATHAN T	Gross Payroll	\$4,012.36	Idaho Falls	ID
11/18/2016	0	Clark, Kimberly A	Gross Payroll	\$640.48	Idaho Falls	ID
11/28/2016	202525	Clark, Marlene	Gross Payroll	\$45.00	Rigby	ID
11/18/2016	0	Clark, Morgan Elison	Gross Payroll	\$2,854.17	Rexburg	ID
11/18/2016	0	Clary, Allison Elizabeth	Gross Payroll	\$3,551.17	Ammon	ID
11/18/2016	0	Clayson, Carol S	Gross Payroll	\$4,600.67	Firth	ID
11/18/2016	0	Clayton, Robert E	Gross Payroll	\$3,953.68	Idaho Falls	ID
11/18/2016	0	Clayton, Shana B	Gross Payroll	\$3,448.67	Ucon	ID
11/18/2016	0	Clegg, Candis A	Gross Payroll	\$811.90	Idaho Falls	ID
11/18/2016	0	Clements, Dawn	Gross Payroll	\$1,427.08	Idaho Falls	ID
11/18/2016	0	Clements, Frankie S	Gross Payroll	\$203.02	Idaho Falls	ID
11/30/2016	202578 Lunch Refund	Clements, Laura	Returnable Deposits	\$42.02	Idaho Falls	ID
11/18/2016	0	Clements, Teresa M	Gross Payroll	\$2,059.74	Idaho Falls	ID
11/18/2016	0	Cleveland, Susan J	Gross Payroll	\$848.84	Idaho Falls	ID
11/18/2016	0	Cleverley, Roy W	Gross Payroll	\$2,199.60	Idaho Falls	ID
11/18/2016	0	Cobian Depalacios, Sofia	Gross Payroll	\$1,748.93	Idaho Falls	ID
11/30/2016	0 2606-11/16-32	Codeacademy - Credit Card Vendor	Supplies	\$19.99	Credit Card Vendor	.
11/18/2016	0	Coffin, Melvin Lynn	Gross Payroll	\$3,229.75	Ammon	ID
11/18/2016	0	Cole, April Marie	Gross Payroll	\$1,991.18	Shelley	ID
11/18/2016	0	Cole, Jessica Nichole	Gross Payroll	\$679.26	Idaho Falls	ID
11/18/2016	0	Coles, Jason Leo	Gross Payroll	\$4,575.67	Blackfoot	ID
11/18/2016	0	Collins, Mitchell Blake	Gross Payroll	\$2,783.33	Idaho Falls	ID
11/18/2016	0	Colson, Saralou	Gross Payroll	\$5,244.84	Idaho Falls	ID
11/2/2016	202003 Decoria, Galyn	Community Care (Channing)	Purchased Services - Other	\$60.00	Idaho Falls	ID
11/9/2016	202151 CW3489	Complete Office Care L.L.C.	Property Services	\$89.00	Idaho Falls	ID
11/9/2016	202151	33788 Complete Office Care L.L.C.	Supplies	\$340.92	Idaho Falls	ID
11/9/2016	202151 CW3489	Complete Office Care L.L.C.	Supplies	\$269.00	Idaho Falls	ID
11/16/2016	202335	33878 Complete Office Care L.L.C.	Supplies	\$151.25	Idaho Falls	ID
11/2/2016	202004	33721 Complete Office Care L.L.C.	Supplies	\$226.50	Idaho Falls	ID
11/30/2016	202579	33906 Complete Office Care L.L.C.	Supplies	\$277.75	Idaho Falls	ID
11/9/2016	202151	33873 Complete Office Care L.L.C.	Supplies	(\$70.00)	Idaho Falls	ID
11/9/2016	202151	33842 Complete Office Care L.L.C.	Supplies	\$197.98	Idaho Falls	ID
11/30/2016	202579	33848 Complete Office Care L.L.C.	Supplies	\$171.06	Idaho Falls	ID
11/30/2016	202579	33613 Complete Office Care L.L.C.	Supplies	\$479.20	Idaho Falls	ID

11/9/2016	202151	33856	Complete Office Care L.L.C.	Supplies	\$87.50	Idaho Falls	ID
11/9/2016	202151 CW3483		Complete Office Care L.L.C.	Technology Purchases	\$545.00	Idaho Falls	ID
11/16/2016	202335 CW3585		Complete Office Care L.L.C.	Technology Hardware	\$817.50	Idaho Falls	ID
11/30/2016	202579 CW3650		Complete Office Care L.L.C.	Technology Purchases	\$518.95	Idaho Falls	ID
11/9/2016	202152	92798	Compunet, Inc	Property Services - VoIP Phones TerraKai Support	\$262.50	Grangeville	ID
11/18/2016	0		Comstock, Kristine Marie	Gross Payroll	\$3,238.25	St Anthony	ID
11/18/2016	0		Condit, Mary Ell	Gross Payroll	\$788.78	Idaho Falls	ID
11/2/2016	202005 0622146-IN		Conrad & Bischoff, Inc.	Supplies - Transportation	\$17,894.08	Idaho Falls	ID
11/16/2016	202336 0627522-IN		Conrad & Bischoff, Inc.	Supplies - Transportation	\$8,312.07	Idaho Falls	ID
11/18/2016	0		Consoliver, Taylor Myrin	Gross Payroll	\$2,854.17	Ammon	ID
11/18/2016	0		Cook, Karen	Gross Payroll	\$4,650.67	Idaho Falls	ID
11/18/2016	0		Cook, Kjerstin M	Gross Payroll	\$1,577.03	Idaho Falls	ID
11/18/2016	0		Cook, Leslie L	Gross Payroll	\$4,525.67	Idaho Falls	ID
11/18/2016	0		Cook, Susan Kaye	Gross Payroll	\$610.86	Idaho Falls	ID
11/18/2016	0		COOK, TONYA D	Gross Payroll	\$3,591.42	Ammon	ID
11/18/2016	0		Corbett, Jill Marie	Gross Payroll	\$807.12	Rigby	ID
11/18/2016	0		Cordova, John A	Gross Payroll	\$1,882.89	Ammon	ID
11/18/2016	0		Cornelison, Brandi Bell	Gross Payroll	\$133.90	Idaho Falls	ID
11/18/2016	0		Cornelsen, Lisa Michelle	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Cornish, Kass Brienne	Gross Payroll	\$3,149.09	Idaho Falls	ID
11/18/2016	0		Corson, Kimberly A	Gross Payroll	\$923.05	Idaho Falls	ID
11/30/2016	0 6066-11/16-06		Country Corner Self Serv	Non-travel Meals, Food and Snacks	\$21.91	Idaho Falls	ID
11/16/2016	202337	25665	Country Cottons Custom Embroid	Supplies	\$23.98	Rigby	ID
11/16/2016	202338 G6223		Courtyard By The Marriott Boise Downtown	Out of District Travel	\$2,023.00	Boise	ID
11/16/2016	202338 G6223		Courtyard By The Marriott Boise Downtown	Out of District Travel	(\$2,023.00)	Boise	ID
11/16/2016	202338 G6223		Courtyard By The Marriott Boise Downtown	Out of District Travel	\$238.00	Boise	ID
11/16/2016	202338 G6223		Courtyard By The Marriott Boise Downtown	Out of District Travel	(\$238.00)	Boise	ID
11/16/2016	202338 G6223		Courtyard By The Marriott Boise Downtown	Out of District Travel	\$238.00	Boise	ID
11/16/2016	202338 G6223		Courtyard By The Marriott Boise Downtown	Out of District Travel	(\$238.00)	Boise	ID
11/16/2016	202338 G6223		Courtyard By The Marriott Boise Downtown	Out of District Travel	\$357.00	Boise	ID
11/16/2016	202338 G6223		Courtyard By The Marriott Boise Downtown	Out of District Travel	(\$357.00)	Boise	ID
11/18/2016	0		Cousin, Alan W	Gross Payroll	\$1,022.69	Ammon	ID
11/18/2016	0		Cousin, Jeanette S	Gross Payroll	\$4,341.75	Idaho Falls	ID
11/18/2016	0		Covert, David T	Gross Payroll	\$6,168.67	Idaho Falls	ID
11/18/2016	0		Covert, M Diane	Gross Payroll	\$4,714.90	Idaho Falls	ID
11/18/2016	0		Cowan, Elizabeth Dawn	Gross Payroll	\$2,128.13	Idaho Falls	ID
11/18/2016	0		Cox, Brandi Marie	Gross Payroll	\$3,340.76	Idaho Falls	ID
11/18/2016	0		Cox, Darla Joy	Gross Payroll	\$629.23	Idaho Falls	ID
11/18/2016	0		Cox, Francis J	Gross Payroll	\$634.53	Idaho Falls	ID
11/18/2016	0		Cox, Lester E	Gross Payroll	\$852.97	Idaho Falls	ID
11/18/2016	0		Coyne, Jeanell B	Gross Payroll	\$4,370.34	Idaho Falls	ID
11/18/2016	0		Crabtree, Shauna S	Gross Payroll	\$3,324.34	Idaho Falls	ID
11/18/2016	0		Craig, Diane L	Gross Payroll	\$3,613.59	Idaho Falls	ID
11/18/2016	0		Cramer, Talitha	Gross Payroll	\$381.15	Idaho Falls	ID
11/30/2016	202580	10/30/2016	Crane, Kristopher Kennon	Professional & Technical Services	\$320.00	Pocatello	ID
11/18/2016	0		Craner, Marsha D	Gross Payroll	\$4,575.67	Rexburg	ID
11/18/2016	0		Crawford, Felecia Mae	Gross Payroll	\$3,034.34	Idaho Falls	ID
11/18/2016	0		Crawford, Michelle H.	Gross Payroll	\$3,124.09	Idaho Falls	ID
11/18/2016	0		Crawley, Jamie	Gross Payroll	\$1,102.21	Chubbuck	ID
11/18/2016	0		Creasey, Berdeen	Gross Payroll	\$866.93	Idaho Falls	ID
11/18/2016	0		Cress, Brigett S	Gross Payroll	\$3,426.17	Ammon	ID

11/18/2016	0	Cress, Michael	Gross Payroll	\$3,315.60	Ammon	ID
11/18/2016	0	Cripps, Pamala R	Gross Payroll	\$2,645.26	Idaho Falls	ID
11/18/2016	0	Crocker, Jonathan Riley	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0	Crofoot, Lori L	Gross Payroll	\$4,650.67	Idaho Falls	ID
11/18/2016	0	Crofoot, Sheldon W.	Gross Payroll	\$4,650.67	Idaho Falls	ID
11/18/2016	202288	Croft, Hunter William	Gross Payroll	\$85.33	Idaho Falls	ID
11/18/2016	0	Croft, Kent W	Gross Payroll	\$866.69	Idaho Falls	ID
11/18/2016	0	Croft, Susan Elizabeth	Gross Payroll	\$1,251.72	Idaho Falls	ID
11/18/2016	0	Crompton, Marissa Lynn	Gross Payroll	\$238.00	Rexburg	ID
11/18/2016	0	Crouch, Brian P	Gross Payroll	\$4,295.34	Idaho Falls	ID
11/18/2016	202470	Crouch, Brian P	Gross Payroll	\$1,500.00	Idaho Falls	ID
11/9/2016	202154	15702 Crown Trophy	Supplies	\$85.00	Idaho Falls	ID
11/2/2016	202006	15703 Crown Trophy	Supplies	\$9.00	Idaho Falls	ID
11/9/2016	202154	15702 Crown Trophy	Supplies	\$17.00	Idaho Falls	ID
11/9/2016	202154	15702 Crown Trophy	Supplies	\$8.50	Idaho Falls	ID
11/2/2016	202006	15703 Crown Trophy	Supplies	\$9.00	Idaho Falls	ID
11/2/2016	202006	15703 Crown Trophy	Supplies	\$9.00	Idaho Falls	ID
11/9/2016	202154	15702 Crown Trophy	Supplies	\$17.00	Idaho Falls	ID
11/9/2016	202154	15525 Crown Trophy	Supplies	\$20.00	Idaho Falls	ID
11/9/2016	202154	15525 Crown Trophy	Supplies	\$74.96	Idaho Falls	ID
11/2/2016	202006	15703 Crown Trophy	Supplies	\$9.00	Idaho Falls	ID
11/9/2016	202154	15702 Crown Trophy	Supplies	\$17.00	Idaho Falls	ID
11/18/2016	0	Cubur, Goldie Lynn	Gross Payroll	\$620.20	Idaho Falls	ID
11/18/2016	0	Cubur, Tiffany Chantel	Gross Payroll	\$553.14	Idaho Falls	ID
11/16/2016	202339	74956 Culligan Water Conditioning	Non-travel Meals, Food and Snacks	\$24.00	Idaho Falls	ID
11/16/2016	202339	74810 Culligan Water Conditioning	Non-travel Meals, Food and Snacks	\$24.00	Idaho Falls	ID
11/18/2016	0	Cunningham, Serina A	Gross Payroll	\$1,280.35	Idaho Falls	ID
11/18/2016	0	Curnutt, Sherry Lynn	Gross Payroll	\$671.55	Idaho Falls	ID
11/18/2016	0	Curtis, Brenda I	Gross Payroll	\$5,163.92	Idaho Falls	ID
11/18/2016	0	Curtis, Jared Brandon	Gross Payroll	\$1,018.91	Idaho Falls	ID
11/18/2016	0	Curtis, Sharyn F	Gross Payroll	\$4,652.34	Idaho Falls	ID
11/16/2016	202340 13-938	Cutting Edge Electric, Inc.	Property Services	\$3,262.60	Idaho Falls	ID
11/18/2016	0	Cziesp, Maria A	Gross Payroll	\$2,783.33	Ammon	ID
11/18/2016	0	Cziesp, Steven F	Gross Payroll	\$6,711.58	Ammon	ID
11/30/2016	202581	1546 D&B Brite Lights	Technology Purchases	\$218.00	Meridian	ID
11/18/2016	0	Dabell, Trent R	Gross Payroll	\$6,502.58	Idaho Falls	ID
11/18/2016	0	Dahlke, Justin B	Gross Payroll	\$4,738.37	Idaho Falls	ID
11/18/2016	0	Dahlke, Pepper Michel	Gross Payroll	\$2,979.17	Idaho Falls	ID
11/18/2016	0	Dallimore, Megan Field	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0	Dalton, Maryann Gull	Gross Payroll	\$555.47	Idaho Falls	ID
11/18/2016	0	Dalton, R. James	Gross Payroll	\$3,738.59	Shelley	ID
11/18/2016	0	Damas, Amy Christine	Gross Payroll	\$1,062.73	Idaho Falls	ID
11/18/2016	0	Dance, Matthew P	Gross Payroll	\$65.45	Idaho Falls	ID
11/4/2016	202099 mileage 10/6-10/31	Daniels, Jennifer P.	In-District Travel	\$32.67	Idaho Falls	ID
11/18/2016	0	Daniels, Jennifer P.	Gross Payroll	\$1,596.73	Idaho Falls	ID
11/18/2016	0	Daniels, Rebecca Lynn	Gross Payroll	\$1,086.39	Idaho Falls	ID
11/18/2016	0	Danks, Linda J	Gross Payroll	\$878.90	Idaho Falls	ID
11/30/2016	0 6264-11/16-02	Data Management Inc.	Employee Training and Development Services	\$699.00	Farmington,	CT
11/18/2016	0	Davenport, Carla	Gross Payroll	\$4,352.42	Idaho Falls	ID
11/18/2016	0	Davidson, Maaike Theil	Gross Payroll	\$3,174.09	Idaho Falls	ID
11/18/2016	202291	Davies, Kevin Herbert	Gross Payroll	\$923.06	Idaho Falls	ID

11/16/2016	202341	mileage 10/6-10/25	Davies, Lorene W	In-District Travel	\$5.67	Idaho Falls	ID
11/18/2016	0		Davies, Lorene W	Gross Payroll	\$817.21	Idaho Falls	ID
11/18/2016	202484		Davis, Alec Craig	Gross Payroll	\$168.00	Ammon	ID
11/18/2016	0		Davis, Arthur Mike	Gross Payroll	\$5,002.73	Idaho Falls	ID
11/18/2016	0		DAVIS, CHRISTINE M.	Gross Payroll	\$3,517.84	Idaho Falls	ID
11/18/2016	0		Davis, Clarence H III	Gross Payroll	\$1,986.41	Idaho Falls	ID
11/18/2016	0		Davis, Clifton D	Gross Payroll	\$4,986.51	Idaho Falls	ID
11/18/2016	0		Davis, Elizabeth D	Gross Payroll	\$1,433.31	Idaho Falls	ID
11/18/2016	0		Davis, Jamie Marie	Gross Payroll	\$630.72	Idaho Falls	ID
11/2/2016	202007	Walmart 06/11/2016	DAVIS, JEFFREY ALAN	Supplies	\$17.90	Idaho Falls	ID
11/2/2016	202007	Smiths 06/18/2016	DAVIS, JEFFREY ALAN	Supplies	\$91.05	Idaho Falls	ID
11/2/2016	202007	Walmart 08/17/2016	DAVIS, JEFFREY ALAN	Supplies	\$38.04	Idaho Falls	ID
11/2/2016	202007	Royal Theater 8/2016	DAVIS, JEFFREY ALAN	Supplies	\$65.00	Idaho Falls	ID
11/2/2016	202007	Walmart 08/31/2016	DAVIS, JEFFREY ALAN	Supplies	\$13.20	Idaho Falls	ID
11/2/2016	202007	Sams Club 04/02/2016	DAVIS, JEFFREY ALAN	Supplies	\$59.96	Idaho Falls	ID
11/9/2016	202155	Walmart 10/05/2016	DAVIS, JEFFREY ALAN	Supplies	\$49.11	Idaho Falls	ID
11/9/2016	202155	Walmart 10/05/2016	DAVIS, JEFFREY ALAN	Non-travel Meals, Food and Snacks	\$143.54	Idaho Falls	ID
11/9/2016	202155	North Hi-Way 10/6/16	DAVIS, JEFFREY ALAN	Non-travel Meals, Food and Snacks	\$214.00	Idaho Falls	ID
11/18/2016	0		DAVIS, JEFFREY ALAN	Gross Payroll	\$3,671.76	Idaho Falls	ID
11/18/2016	0		Davis, Kali Angela	Gross Payroll	\$1,975.33	Idaho Falls	ID
11/18/2016	0		Davis, Kimberly Lyn	Gross Payroll	\$2,979.17	Idaho Falls	ID
11/18/2016	0		Davis, Melanie Suzanne	Gross Payroll	\$2,783.33	Idaho Falls	ID
11/18/2016	0		Davis, Melvin Blaine	Gross Payroll	\$906.03	Idaho Falls	ID
11/18/2016	0		Davis, Pamela Jo	Gross Payroll	\$1,039.64	Idaho Falls	ID
11/18/2016	0		Davis, Rick W	Gross Payroll	\$5,884.59	Rigby	ID
11/18/2016	0		DAVIS, VALLEN E	Gross Payroll	\$1,318.43	Idaho Falls	ID
11/18/2016	0		Daw, Malina Hix	Gross Payroll	\$2,734.72	Idaho Falls	ID
11/18/2016	0		Dawson, Brenda Kay	Gross Payroll	\$700.64	Idaho Falls	ID
11/18/2016	0		DAWSON, JACOB A	Gross Payroll	\$2,252.09	Idaho Falls	ID
11/18/2016	0		DAWSON, JARED R	Gross Payroll	\$4,900.23	Ammon	ID
11/18/2016	0		De Montaudouin, Helene	Gross Payroll	\$3,663.59	Idaho Falls	ID
11/18/2016	0		Dean, Paula A	Gross Payroll	\$1,199.95	Idaho Falls	ID
11/18/2016	202306		Decker, Teresa J	Gross Payroll	\$1,042.72	Ammon	ID
11/18/2016	0		DeCoria, Galyn D	Gross Payroll	\$1,038.51	Idaho Falls	ID
11/16/2016	202342	XK2597R45	Dell Computers	Technology Purchases	\$103.90	Chicago	IL
11/16/2016	202342	XK2597R45	Dell Computers	Technology Purchases	\$479.90	Chicago	IL
11/16/2016	202342	XK252J2C2	Dell Computers	Technology Purchases	\$121.09	Chicago	IL
11/16/2016	202342	XK252J2C2	Dell Computers	Technology Purchases	\$562.20	Chicago	IL
11/16/2016	202342	XK2543KD3	Dell Computers	Technology Purchases	\$971.97	Chicago	IL
11/9/2016	202156	XK237FJT7	Dell Computers	Administrative Software and Licensing	\$1,920.00	Chicago	IL
11/9/2016	202156	XK237FFX4	Dell Computers	Administrative Software and Licensing	\$360.00	Chicago	IL
11/9/2016	202156	XK23C3RR2	Dell Computers	Technology Purchases	\$3,704.97	Chicago	IL
11/9/2016	202156	XK23C3MJ8	Dell Computers	Technology Purchases	\$1,462.47	Chicago	IL
11/9/2016	202156	XK2363PC2	Dell Computers	Technology Purchases	\$17,826.40	Chicago	IL
11/2/2016	202008	XK1XN82P2	Dell Computers	Technology Purchases	\$60.54	Chicago	IL
11/9/2016	202156	XK237CT26	Dell Computers	Technology Purchases	\$1,329.99	Chicago	IL
11/9/2016	202156	XK22T98D3	Dell Computers	Technology Purchases	\$502.49	Chicago	IL
11/9/2016	202156	XK22M1WN8	Dell Computers	Technology Purchases	\$6,924.30	Chicago	IL
11/9/2016	202156	XK21F9FP6	Dell Computers	Technology Purchases	\$139.64	Chicago	IL
11/9/2016	202156	XK2348PD8	Dell Computers	Technology Purchases	\$3,462.15	Chicago	IL
11/2/2016	202008	XK1XN8T43	Dell Computers	Technology Purchases	\$121.08	Chicago	IL

11/9/2016	202156	XK21F9R65	Dell Computers	Technology Purchases	\$279.28	Chicago	IL
11/16/2016	202342	XK25N5PX4	Dell Computers	Technology Purchases	\$734.31	Chicago	IL
11/2/2016	202008	XK1XK82F7	Dell Computers	Technology Purchases	\$1,329.99	Chicago	IL
11/2/2016	202008	XK1XFMDM2	Dell Computers	Technology Purchases	\$502.49	Chicago	IL
11/16/2016	202342	XK25JW2D6	Dell Computers	Technology "Infrastructure" - Networking	\$620.00	Chicago	IL
11/2/2016	202008	XK1XK83F3	Dell Computers	Technology Purchases	\$1,234.99	Chicago	IL
11/2/2016	202008	XK21N6WN2	Dell Computers	Tech. "Infrastructure" - Storage Array Network	\$47,473.75	Chicago	IL
11/16/2016	202342	XK253WN75	Dell Computers	Technology Purchases	\$275.98	Chicago	IL
11/2/2016	202008	XK1XT7DR6	Dell Computers	Buildings	\$691.96	Chicago	IL
11/30/2016	0	1383-11/16-09	Delta Air -Ccv	Out of District Travel	\$453.20	Ccv	.
11/30/2016	0	6264-11/16-01	Delta Air -Ccv	Out of District Travel	\$565.20	Ccv	.
11/30/2016	0	8408-11/16-15	Delta Air -Ccv	Out of District Travel	\$25.00	Ccv	.
11/30/2016	0	2606-11/16-30	Delta Air -Ccv	Out of District Travel - Admin	\$691.20	Ccv	.
11/30/2016	0	2606-11/16-29	Delta Air -Ccv	Out of District Travel - Admin	\$691.20	Ccv	.
11/30/2016	0	2606-11/16-28	Delta Air -Ccv	Out of District Travel - Admin	\$691.20	Ccv	.
11/30/2016	0	2606-11/16-27	Delta Air -Ccv	Out of District Travel - Admin	\$691.20	Ccv	.
11/30/2016	0	2606-11/16-26	Delta Air -Ccv	Out of District Travel - Admin	\$691.20	Ccv	.
11/30/2016	0	2606-11/16-25	Delta Air -Ccv	Out of District Travel - Admin	\$691.20	Ccv	.
11/30/2016	0	2606-11/16-24	Delta Air -Ccv	Out of District Travel - Admin	\$691.20	Ccv	.
11/30/2016	0	2606-11/16-23	Delta Air -Ccv	Out of District Travel - Admin	\$691.20	Ccv	.
11/30/2016	0	2606-11/16-22	Delta Air -Ccv	Out of District Travel - Admin	\$691.20	Ccv	.
11/30/2016	0	2606-11/16-21	Delta Air -Ccv	Out of District Travel - Admin	\$691.20	Ccv	.
11/30/2016	0	2606-11/16-12	Delta Air -Ccv	Out of District Travel - Admin	\$691.20	Ccv	.
11/30/2016	0	2606-11/16-11	Delta Air -Ccv	Out of District Travel - Admin	\$691.20	Ccv	.
11/2/2016	202009		66478 Delta Kits	Supplies - Transportation	\$152.95	Eugene	OR
11/30/2016	0	5963-11/16-15	Demco	Media - Library Material	\$45.35	Madison	WI
11/30/2016	0	8572-11/16-08	Demco	Supplies	\$14.44	Madison	WI
11/30/2016	0	8006-11/16-11	Demco	Technology Purchases	\$311.72	Madison	WI
11/18/2016	0		Demmer, Ashley Kay	Gross Payroll	\$2,003.79	Rigby	ID
11/18/2016	0		DeMott, Kasha Leigh	Gross Payroll	\$620.43	Idaho Falls	ID
11/18/2016	0		Denkers, Natalie	Gross Payroll	\$1,785.24	Ammon	ID
11/18/2016	0		Dennert, Michelle Lee	Gross Payroll	\$3,124.09	Idaho Falls	ID
11/18/2016	0		Denney, Joanne	Gross Payroll	\$5,071.09	Idaho Falls	ID
11/2/2016	202010	10/26/2016	Denning Auto Body	Property Services	\$375.00	Iona	ID
11/18/2016	0		Denning, Douglas Eames	Gross Payroll	\$923.57	Idaho Falls	ID
11/18/2016	0		Denning, Garen Kim	Gross Payroll	\$717.28	Iona	ID
11/18/2016	0		Denning, Rebecca Lynn	Gross Payroll	\$2,962.50	Ammon	ID
11/22/2016	202521	V165320	Dental Blue Connect	Willamette Dental - Employer Share	\$6,772.60	Boise	ID
11/22/2016	202521	V165320	Dental Blue Connect	Willamette Dental - Employee Share	\$3,428.80	Boise	ID
11/18/2016	0		Depperschmidt, Carolyn	Gross Payroll	\$3,613.59	Idaho Falls	ID
11/18/2016	0		Derbidge, Jennifer L	Gross Payroll	\$2,535.02	Idaho Falls	ID
11/18/2016	202310		Derr, Kori P	Gross Payroll	\$630.58	Idaho Falls	ID
11/30/2016	0	6804-11/16-06	Deseret Book	Employee Appreciation	\$80.00	Salt Lake City,	UT
11/4/2016	202100	mileage 10/4-10/28	Detwiler-Swiston, Kimberly Sue	In-District Travel	\$29.97	Idaho Falls	ID
11/18/2016	0		Detwiler-Swiston, Kimberly Sue	Gross Payroll	\$1,614.27	Idaho Falls	ID
11/18/2016	0		Devereaux, Jessica Kathryn	Gross Payroll	\$556.25	Idaho Falls	ID
11/18/2016	0		Dewey, Steve A	Gross Payroll	\$4,335.34	Idaho Falls	ID
11/18/2016	0		Dexter, Candice Mariko	Gross Payroll	\$316.25	Rexburg	ID
11/30/2016	0	9956-11/16-01	Diamond Parking - Credit Card Vendor	Out of District Travel	\$8.00	Credit Card Vendor	.
11/30/2016	0	2086-11/16-13	Dick Blick	Supplies	\$84.03	Chicago	IL
11/18/2016	0		Dickson, Christena Marie	Gross Payroll	\$827.48	Ammon	ID

11/18/2016	0	Divino, Walter J	Gross Payroll	\$1,698.57	Idaho Falls	ID
11/30/2016	0 6348-11/16-02	Division of Building Safety - Ccv	Buildings	\$220.00	Ccv	.
11/18/2016	0	Dixon, Patricia A	Gross Payroll	\$4,341.75	Idaho Falls	ID
11/30/2016	0 8408-11/16-11	DMV - Ccv	Supplies - Transportation	\$10.12	Ccv	.
11/30/2016	0 8408-11/16-10	DMV - Ccv	Supplies - Transportation	\$506.00	Ccv	.
11/30/2016	0 8408-11/16-03	DMV - Ccv	Supplies - Transportation	\$1.02	Ccv	.
11/30/2016	0 8408-11/16-02	DMV - Ccv	Supplies - Transportation	\$51.00	Ccv	.
11/30/2016	0 7262-11/16-01	Dollar Tree -Ccv	Supplies	\$36.00	Ccv	.
11/30/2016	0 2102-11/16-06	Dollar Tree -Ccv	Supplies	\$15.90	Ccv	.
11/30/2016	0 4036-11/16-26	Domino's - Ccv	Non-travel Meals, Food and Snacks	\$63.42	Ccv	.
11/16/2016	202343	24060 Donnelly Sports	Supplies	\$10.24	Twin Falls	ID
11/16/2016	202343	24060 Donnelly Sports	Supplies	\$94.52	Twin Falls	ID
11/16/2016	202343	24060 Donnelly Sports	Supplies	\$50.41	Twin Falls	ID
11/16/2016	202343	24060 Donnelly Sports	Supplies	\$14.60	Twin Falls	ID
11/16/2016	202343	24060 Donnelly Sports	Supplies	\$124.77	Twin Falls	ID
11/16/2016	202343	24060 Donnelly Sports	Supplies	\$57.76	Twin Falls	ID
11/16/2016	202343	24060 Donnelly Sports	Supplies	\$81.92	Twin Falls	ID
11/16/2016	202343	24060 Donnelly Sports	Supplies	\$105.02	Twin Falls	ID
11/16/2016	202343	24060 Donnelly Sports	Supplies	\$40.96	Twin Falls	ID
11/16/2016	202343	24060 Donnelly Sports	Supplies	\$104.50	Twin Falls	ID
11/16/2016	202343	24060 Donnelly Sports	Supplies	\$18.90	Twin Falls	ID
11/16/2016	202343	24060 Donnelly Sports	Supplies	\$4.20	Twin Falls	ID
11/16/2016	202343	24060 Donnelly Sports	Supplies	\$73.52	Twin Falls	ID
11/16/2016	202343	24060 Donnelly Sports	Supplies	\$56.40	Twin Falls	ID
11/16/2016	202343	24060 Donnelly Sports	Supplies	\$57.71	Twin Falls	ID
11/18/2016	0	Donnigan, Stephen N	Gross Payroll	\$5,370.89	Idaho Falls	ID
11/18/2016	0	Dopp, Alan D	Gross Payroll	\$4,869.59	Ammon	ID
11/18/2016	0	Dotson, Jared	Gross Payroll	\$3,895.16	Shelley	ID
11/18/2016	0	Doty, Alisha	Gross Payroll	\$2,929.17	Idaho Falls	ID
11/30/2016	202583	24118 Douglas Equipment	Supplies	\$1,198.58	Bluefield	WV
11/30/2016	202583	24142 Douglas Equipment	Supplies	\$2,226.35	Bluefield	WV
11/30/2016	202583	24118 Douglas Equipment	Equipment	\$13,606.06	Bluefield	WV
11/18/2016	0	Douglass, Kathleen A	Gross Payroll	\$4,220.97	Idaho Falls	ID
11/18/2016	0	Dredge, Jessica Rae	Gross Payroll	\$812.77	Idaho Falls	ID
11/18/2016	0	Dresen, Steven P	Gross Payroll	\$5,105.67	Rexburg	ID
11/18/2016	0	Drkula, Toby	Gross Payroll	\$1,527.60	Rigby	ID
11/18/2016	0	Drouin, Susan A	Gross Payroll	\$3,738.59	Ammon	ID
11/18/2016	0	Drowns, Mary N	Gross Payroll	\$1,261.57	Ammon	ID
11/30/2016	202584 TV 17-075	Duffey, Julian Beecher	Out of District Travel	\$314.22	Idaho Falls	ID
11/18/2016	0	Duffey, Julian Beecher	Gross Payroll	\$7,452.58	Idaho Falls	ID
11/18/2016	0	Duncan, Linda M	Gross Payroll	\$2,322.48	Idaho Falls	ID
11/18/2016	0	Dunnells, Ryan D	Gross Payroll	\$3,949.17	Ammon	ID
11/9/2016	202157 Mileage 08/29-10/28	Duran-Duran, Ivette Esmeralda	In-District Travel	\$97.79	Lewisville	ID
11/18/2016	0	Duran-Duran, Ivette Esmeralda	Gross Payroll	\$679.75	Lewisville	ID
11/18/2016	0	Durfee, Paulette A	Gross Payroll	\$4,665.67	Rexburg	ID
11/18/2016	0	Durtschi, Kesti Ann	Gross Payroll	\$89.31	Idaho Falls	ID
11/18/2016	0	Dustin, Jonathan Layne	Gross Payroll	\$1,460.24	Iona	ID
11/18/2016	0	Duval, Janet J	Gross Payroll	\$744.45	Ammon	ID
11/18/2016	0	DYE, REBECCA LYNN	Gross Payroll	\$323.84	Firth	ID
11/18/2016	0	Dye, Stacie Ann	Gross Payroll	\$1,381.74	Idaho Falls	ID
11/30/2016	202585	23074206 Dyna Systems	Supplies	\$43.37	Dallas	TX

11/9/2016	202158	23073774	Dyna Systems	Supplies	\$72.68	Dallas	TX
11/9/2016	202158	23073774	Dyna Systems	Supplies	\$82.16	Dallas	TX
11/30/2016	202585	23075666	Dyna Systems	Supplies	\$104.14	Dallas	TX
11/30/2016	202585	23075666	Dyna Systems	Supplies	\$15.41	Dallas	TX
11/30/2016	202585	23075666	Dyna Systems	Supplies	\$72.68	Dallas	TX
11/30/2016	202585	23075666	Dyna Systems	Supplies	\$35.88	Dallas	TX
11/30/2016	202585	23075666	Dyna Systems	Supplies	\$123.24	Dallas	TX
11/30/2016	202585	23075666	Dyna Systems	Supplies	\$68.54	Dallas	TX
11/30/2016	202585	23075666	Dyna Systems	Supplies	\$57.50	Dallas	TX
11/30/2016	202585	23075147	Dyna Systems	Supplies	\$117.93	Dallas	TX
11/30/2016	202585	23074206	Dyna Systems	Supplies	\$137.19	Dallas	TX
11/30/2016	202585	23074206	Dyna Systems	Supplies	\$208.29	Dallas	TX
11/30/2016	202585	23074206	Dyna Systems	Supplies	\$46.23	Dallas	TX
11/30/2016	202585	23074206	Dyna Systems	Supplies	\$109.18	Dallas	TX
11/30/2016	202585	23074206	Dyna Systems	Supplies	\$72.68	Dallas	TX
11/30/2016	202585	23074206	Dyna Systems	Supplies	\$41.08	Dallas	TX
11/18/2016	0		Dyorich, Matthew N	Gross Payroll	\$3,498.90	Idaho Falls	ID
11/18/2016	202485		Dyorich, Matthew N	Gross Payroll	\$45.00	Idaho Falls	ID
11/9/2016	202159	114082	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
11/9/2016	202159	114082	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
11/9/2016	202159	114082	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
11/9/2016	202159	114082	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
11/9/2016	202159	114082	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
11/9/2016	202159	114082	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$80.10	Idaho Falls	ID
11/9/2016	202159	114082	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$80.10	Idaho Falls	ID
11/9/2016	202159	114082	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
11/9/2016	202159	114082	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
11/9/2016	202159	114082	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$225.00	Idaho Falls	ID
11/9/2016	202159	114082	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
11/9/2016	202159	114082	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$300.00	Idaho Falls	ID
11/9/2016	202159	114082	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
11/16/2016	202344	17206	Eastern ID Technical College	Purchased Services - Other	\$683.00	Idaho Falls	ID
11/16/2016	202344	17235	Eastern ID Technical College	Rental of Equipment	\$90.00	Idaho Falls	ID
11/9/2016	202160	B-0297 Pine B 10/16	Eastern Idaho Public Health District	Purchased Services - Other	\$125.00	Idaho Falls	ID
11/16/2016	202345	B-0685 2016	Eastern Idaho Public Health District	Purchased Services - Other	\$125.00	Idaho Falls	ID
11/16/2016	202345	B-0684 2016	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID
11/16/2016	202345	B-0562 2016	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID
11/16/2016	202345	B-0470 2016	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID
11/16/2016	202345	B-0461 2016	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID
11/16/2016	202345	B-0428 2016	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID
11/16/2016	202345	B-0420 2016	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID
11/16/2016	202345	B-0330 2016	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID
11/16/2016	202345	B-0321 2016	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID
11/16/2016	202345	B-0316 2016	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID
11/16/2016	202345	B-0203 2016	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID
11/16/2016	202345	B-0179 2016	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID
11/16/2016	202345	B-0178 2016	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID
11/16/2016	202345	B-0126 2016	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID
11/16/2016	202345	B-0125 2016	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID
11/16/2016	202345	B-0107 2016	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID

11/16/2016	202345	B-0088 2016	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID
11/16/2016	202345	B-0056 2016	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID
11/16/2016	202345	B-0053 2016	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID
11/16/2016	202345	B-0030 2016	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID
11/2/2016	202011	36830	Easy Way Safety Services, Inc.	Supplies - Transportation	\$428.00	Cincinnati	OH
11/18/2016	0		Eckersell, JoLene S	Gross Payroll	\$1,241.33	Idaho Falls	ID
11/18/2016	0		Eckersell, Lacey Rae	Gross Payroll	\$3,117.67	Idaho Falls	ID
11/18/2016	0		Eckman, Bryn Nicole	Gross Payroll	\$204.00	St Anthony	ID
11/18/2016	0		Eckman, Lillian H	Gross Payroll	\$4,245.34	Menan	ID
11/30/2016	202586	26705	Edge Construction Supply	Supplies	\$403.07	Spokane	WA
11/30/2016	0	5936-11/16-02	Educ. Tech. Solutions	Supplies	\$103.50	Bluffdale	UT
11/18/2016	0		Edwards, Dennie C	Gross Payroll	\$5,094.92	Idaho Falls	ID
11/18/2016	0		Edwards, Jennifer Lynn	Gross Payroll	\$178.37	Idaho Falls	ID
11/18/2016	0		Edwards, Jessica Brooke	Gross Payroll	\$448.05	Idaho Falls	ID
11/4/2016	202116		Edwards, Rachael L	Gross Payroll	\$838.17	Jackson	WY
11/18/2016	0		Edwards, Stephanie Karlene	Gross Payroll	\$1,813.20	Ammon	ID
11/4/2016	202101	Mileage 10/17-10/24	Egan, Nathan Gordon	In-District Travel	\$26.06	Idaho Falls	ID
11/18/2016	0		Egan, Nathan Gordon	Gross Payroll	\$3,074.73	Idaho Falls	ID
11/18/2016	0		Egbert, Leslie S	Gross Payroll	\$4,370.34	Idaho Falls	ID
11/18/2016	0		Eggertsen, Marissa Leigh	Gross Payroll	\$650.53	Idaho Falls	ID
11/2/2016	202012	4155161.001	Electrical Wholesale Sup	Supplies	\$3.11	Idaho Falls	ID
11/9/2016	202161	4159466.001	Electrical Wholesale Sup	Supplies	\$264.64	Idaho Falls	ID
11/9/2016	202161	4158474.001	Electrical Wholesale Sup	Supplies	\$106.08	Idaho Falls	ID
11/9/2016	202161	4157736.001	Electrical Wholesale Sup	Supplies	\$142.57	Idaho Falls	ID
11/9/2016	202161	4155162.001	Electrical Wholesale Sup	Supplies	\$27.00	Idaho Falls	ID
11/16/2016	202346	4165837.001	Electrical Wholesale Sup	Supplies	\$60.41	Idaho Falls	ID
11/16/2016	202346	4165429.001	Electrical Wholesale Sup	Supplies	\$92.62	Idaho Falls	ID
11/16/2016	202346	4162084.001	Electrical Wholesale Sup	Supplies	\$170.08	Idaho Falls	ID
11/30/2016	202587	4169808.001	Electrical Wholesale Sup	Supplies	\$19.61	Idaho Falls	ID
11/30/2016	202587	4168961.001	Electrical Wholesale Sup	Supplies	\$39.11	Idaho Falls	ID
11/30/2016	202587	4168624.001	Electrical Wholesale Sup	Supplies	\$10.47	Idaho Falls	ID
11/30/2016	202587	4168607.001	Electrical Wholesale Sup	Supplies	\$65.55	Idaho Falls	ID
11/30/2016	202587	4167729.001	Electrical Wholesale Sup	Supplies	\$101.56	Idaho Falls	ID
11/2/2016	202012	4154511.001	Electrical Wholesale Sup	Supplies	\$226.60	Idaho Falls	ID
11/2/2016	202012	4139328.001	Electrical Wholesale Sup	Supplies	\$113.37	Idaho Falls	ID
11/16/2016	202346	4162879.001	Electrical Wholesale Sup	Supplies	\$135.53	Idaho Falls	ID
11/16/2016	202346	4162074.002	Electrical Wholesale Sup	Supplies	\$57.38	Idaho Falls	ID
11/16/2016	202346	4162074.001	Electrical Wholesale Sup	Supplies	\$10.88	Idaho Falls	ID
11/30/2016	202587	4167895.001	Electrical Wholesale Sup	Supplies	\$44.62	Idaho Falls	ID
11/16/2016	202346	4166653.001	Electrical Wholesale Sup	Supplies	\$1,663.20	Idaho Falls	ID
11/16/2016	202346	4164870.001	Electrical Wholesale Sup	Supplies	\$437.39	Idaho Falls	ID
11/16/2016	202346	4164524.001	Electrical Wholesale Sup	Supplies	\$202.74	Idaho Falls	ID
11/18/2016	0		Ellison-Hammer, Sherry Ellen	Gross Payroll	\$752.40	Idaho Falls	ID
11/18/2016	0		Empey, Sara G	Gross Payroll	\$1,357.21	Shelley	ID
11/16/2016	202347	27535	Energycap	Administrative Software and Licensing	\$1,495.00	State College	PA
11/16/2016	202348	17971	Engineering System Solutions	Buildings	\$1,600.00	Idaho Falls	ID
11/18/2016	0		England, Camary Kristine	Gross Payroll	\$970.81	Idaho Falls	ID
11/18/2016	0		English, Katharine Joann	Gross Payroll	\$3,149.09	Idaho Falls	ID
11/2/2016	202013	5TP9BT	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$164.67	Midvale	UT
11/2/2016	202013	5TP2JB	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$164.67	Midvale	UT
11/2/2016	202013	60KTVD	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$55.89	Midvale	UT

11/9/2016	202162 612R0L	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$68.24	Midvale	UT
11/30/2016	202589 647X5T	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$73.48	Midvale	UT
11/30/2016	202588 64K3W9	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$218.36	Midvale	UT
11/30/2016	202588 665VGT	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$226.44	Midvale	UT
11/18/2016	0	Erickson, Bobbi J	Gross Payroll	\$701.34	Idaho Falls	ID
11/18/2016	0	Erickson, James David Jr	Gross Payroll	\$3,117.91	Idaho Falls	ID
11/18/2016	0	Erreguin, Angela	Gross Payroll	\$2,364.57	Idaho Falls	ID
11/30/2016	0 2086-11/16-10	Especial Needs, LLC	Supplies	\$843.80	St. Louis	MO
11/18/2016	0	Estrada, Kathryn	Gross Payroll	\$1,363.74	Idaho Falls	ID
11/18/2016	0	Evans, Debra Lynne	Gross Payroll	\$687.18	Idaho Falls	ID
11/18/2016	0	Evans, Elizabeth Dawn	Gross Payroll	\$827.53	Idaho Falls	ID
11/18/2016	0	Evans, Kenneth Dale	Gross Payroll	\$649.57	Ammon	ID
11/18/2016	0	Ewing, Peggy J	Gross Payroll	\$2,775.89	Rigby	ID
11/30/2016	0 1383-11/16-11	Expedia.Com -Ccv	Out of District Travel	\$524.39	Ccv	.
11/30/2016	0 1383-11/16-14	Exxonmobile -Ccv	Out of District Travel	\$20.99	Ccv	.
11/18/2016	0	Facer, Jeff J	Gross Payroll	\$5,187.09	Idaho Falls	ID
11/18/2016	0	Facer, Jennifer Lee	Gross Payroll	\$661.05	Idaho Falls	ID
11/30/2016	0 2606-11/16-08	Fairfield Inn	Supplies	\$98.28	Idaho Falls	ID
11/30/2016	0 2606-11/16-07	Fairfield Inn	Supplies	\$98.28	Idaho Falls	ID
11/18/2016	0	Falkingham, Patricia D	Gross Payroll	\$1,073.97	Idaho Falls	ID
11/2/2016	202014	683186 Falls Plumbing & Supply	Supplies	\$106.88	Idaho Falls	ID
11/30/2016	202590	686913 Falls Plumbing & Supply	Supplies	\$457.03	Idaho Falls	ID
11/30/2016	202590	686765 Falls Plumbing & Supply	Supplies	\$2.34	Idaho Falls	ID
11/30/2016	202590	686755 Falls Plumbing & Supply	Supplies	\$22.93	Idaho Falls	ID
11/30/2016	202590	686385 Falls Plumbing & Supply	Supplies	\$47.22	Idaho Falls	ID
11/30/2016	202590	686374 Falls Plumbing & Supply	Supplies	\$1,018.65	Idaho Falls	ID
11/2/2016	202015	10/18/2016 Falls Striping	Property Services	\$560.00	Idaho Falls	ID
11/9/2016	202163 99.0523.01 10/24/16	Falls Water Co.	Water, Sewer, Garbage	\$85.10	Idaho Falls	ID
11/9/2016	202163 99.1475.01 10/24/16	Falls Water Co.	Water, Sewer, Garbage	\$97.02	Idaho Falls	ID
11/9/2016	202163 99.1474.01 10/24/16	Falls Water Co.	Water, Sewer, Garbage	\$90.13	Idaho Falls	ID
11/9/2016	202163 99.6147.01 10/24/16	Falls Water Co.	Water, Sewer, Garbage	\$73.25	Idaho Falls	ID
11/9/2016	202163 99.3683.01 10/24/16	Falls Water Co.	Water, Sewer, Garbage	\$79.45	Idaho Falls	ID
11/9/2016	202163 99.6401.01 10/24/16	Falls Water Co.	Water, Sewer, Garbage	\$63.05	Idaho Falls	ID
11/9/2016	202163 99.5610.01 10/24/16	Falls Water Co.	Water, Sewer, Garbage	\$25.00	Idaho Falls	ID
11/2/2016	202016 64630828 so	Farmer Bros Co.	Non-travel Meals, Food and Snacks	\$273.38	Idaho Falls	ID
11/18/2016	0	Farmer, Megan Ann	Gross Payroll	\$2,783.33	Idaho Falls	ID
11/18/2016	0	Farmer, Sara Ann	Gross Payroll	\$518.27	Idaho Falls	ID
11/2/2016	202017	2075 Farmer's Friend Irrigation	Water, Sewer, Garbage	\$65.63	Ririe	ID
11/18/2016	0	Farnes, Christina Joann	Gross Payroll	\$511.00	Idaho Falls	ID
11/18/2016	0	Farrer, Nancy D	Gross Payroll	\$2,920.84	Idaho Falls	ID
11/30/2016	202591 IDIDA188347	Fastenal Co.	Supplies	\$152.56	Winona	MN
11/30/2016	202591 IDIDA188019	Fastenal Co.	Supplies	\$4.93	Winona	MN
11/30/2016	202591 IDIDA187738	Fastenal Co.	Supplies	\$14.46	Winona	MN
11/30/2016	202591 IDIDA161672	Fastenal Co.	Supplies	\$4.47	Winona	MN
11/30/2016	202591 IDIDA182588	Fastenal Co.	Supplies	\$49.15	Winona	MN
11/30/2016	202591 IDIDA181941	Fastenal Co.	Supplies	\$60.29	Winona	MN
11/30/2016	202591 IDIDA173130	Fastenal Co.	Supplies	\$4.80	Winona	MN
11/30/2016	202591 IDIDA158283	Fastenal Co.	Supplies	\$87.58	Winona	MN
11/30/2016	202591 IDIDA127084 credit	Fastenal Co.	Supplies	(\$32.71)	Winona	MN
11/18/2016	0	Faught, Chaerli Kachiri	Gross Payroll	\$2,783.33	Rexburg	ID
11/18/2016	0	Fellman, Karen Lee F	Gross Payroll	\$862.97	Rigby	ID

11/9/2016	202164	INV78473	Fenton's Office Repair Inc.	Property Services	\$151.00	Idaho Falls	ID
11/16/2016	202349	INV78686	Fenton's Office Repair Inc.	Supplies	\$263.00	Idaho Falls	ID
11/2/2016	202018		4682749 Ferguson Enterprises, Inc.	Supplies	\$82.10	Chicago,	IL
11/16/2016	202350		4711588 Ferguson Enterprises, Inc.	Supplies	\$20.25	Chicago,	IL
11/30/2016	202592		4762355 Ferguson Enterprises, Inc.	Supplies	\$13.05	Chicago,	IL
11/30/2016	202592		4760041 Ferguson Enterprises, Inc.	Supplies	\$19.40	Chicago,	IL
11/30/2016	202592		4752153 Ferguson Enterprises, Inc.	Supplies	\$32.04	Chicago,	IL
11/30/2016	202592		4741667 Ferguson Enterprises, Inc.	Supplies	\$20.32	Chicago,	IL
11/30/2016	202592	4741588-1	Ferguson Enterprises, Inc.	Supplies	\$95.40	Chicago,	IL
11/30/2016	202592		4741588 Ferguson Enterprises, Inc.	Supplies	\$19.08	Chicago,	IL
11/30/2016	202592		4713046 Ferguson Enterprises, Inc.	Supplies	\$45.98	Chicago,	IL
11/9/2016	202165		4676793 Ferguson Enterprises, Inc.	Supplies - Maintenance & Repair Supplies	\$61.95	Chicago,	IL
11/9/2016	202165		4676786 Ferguson Enterprises, Inc.	Supplies - Maintenance & Repair Supplies	\$101.75	Chicago,	IL
11/30/2016	202592		4750594 Ferguson Enterprises, Inc.	Supplies - Maintenance & Repair Supplies	\$1.80	Chicago,	IL
11/9/2016	202165		4700664 Ferguson Enterprises, Inc.	Supplies	\$19.55	Chicago,	IL
11/18/2016	0		Ferguson, Arianne Laree	Gross Payroll	\$446.26	Idaho Falls	ID
11/18/2016	0		Ferguson, D Heath	Gross Payroll	\$2,934.17	Ammon	ID
11/18/2016	0		Field, Ashlee	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Fielding, Bret K	Gross Payroll	\$581.46	Idaho Falls	ID
11/18/2016	0		Fielding, Kim Jeffery	Gross Payroll	\$183.96	Idaho Falls	ID
11/18/2016	0		Fife, Trina Dawn	Gross Payroll	\$463.63	Ammon	ID
11/18/2016	0		Finlayson, Alexa	Gross Payroll	\$1,585.55	Ammon	ID
11/18/2016	0		Finn, Regina L	Gross Payroll	\$1,200.84	Idaho Falls	ID
11/30/2016	202593	24014PA	Fire Services Of Idaho	Property Services	\$110.00	Chubbuck	ID
11/30/2016	202593	24013PA	Fire Services Of Idaho	Property Services	\$100.00	Chubbuck	ID
11/30/2016	202593	24012PA	Fire Services Of Idaho	Property Services	\$100.00	Chubbuck	ID
11/30/2016	202593	24011PA	Fire Services Of Idaho	Property Services	\$110.00	Chubbuck	ID
11/30/2016	202593	23025PA	Fire Services Of Idaho	Property Services	\$110.00	Chubbuck	ID
11/30/2016	202593	23024PA	Fire Services Of Idaho	Property Services	\$110.00	Chubbuck	ID
11/30/2016	202593	23023PA	Fire Services Of Idaho	Property Services	\$110.00	Chubbuck	ID
11/2/2016	202019		9953 First Street Plumbing	Supplies	\$173.10	Idaho Falls	ID
11/9/2016	202166		9931 First Street Plumbing	Supplies	\$102.85	Idaho Falls	ID
11/30/2016	202594		9991 First Street Plumbing	Supplies	\$240.00	Idaho Falls	ID
11/30/2016	202594		9963 First Street Plumbing	Buildings	\$227.05	Idaho Falls	ID
11/9/2016	202167		94068 First Street Welding	Property Services	\$1,413.73	Idaho Falls	ID
11/9/2016	202167		94067 First Street Welding	Property Services	\$1,330.13	Idaho Falls	ID
11/9/2016	202167		94067 First Street Welding	Supplies	\$5,706.72	Idaho Falls	ID
11/16/2016	202351		94451 First Street Welding	Supplies	\$366.00	Idaho Falls	ID
11/30/2016	0	8572-11/16-07	FISDAP	Supplies	\$462.00	Saint Paul	MN
11/18/2016	0		Fitzgerald, Jessica Marie	Gross Payroll	\$824.45	Idaho Falls	ID
11/4/2016	202102	TV 17-052	Flaherty, Kaleen Shannon	Employee Training and Development Services	\$70.00	Idaho Falls	ID
11/4/2016	202102	TV 17-052	Flaherty, Kaleen Shannon	Out of District Travel	\$430.00	Idaho Falls	ID
11/2/2016	202020	TV 17-053M	Flaherty, Kaleen Shannon	Out of District Travel	\$390.05	Idaho Falls	ID
11/18/2016	0		Flaherty, Kaleen Shannon	Gross Payroll	\$3,057.42	Idaho Falls	ID
11/18/2016	0		Flaherty, Kristine Jean	Gross Payroll	\$498.20	Idaho Falls	ID
11/16/2016	202352		81062845 Fleetpride	Supplies - Transportation	\$141.14	Dallas	TX
11/16/2016	202352		81003101 Fleetpride	Supplies - Transportation	\$3.62	Dallas	TX
11/16/2016	202352		80242416 Fleetpride	Supplies - Transportation	(\$78.06)	Dallas	TX
11/18/2016	0		Flegel, Mary L	Gross Payroll	\$4,775.67	Idaho Falls	ID
11/18/2016	0		Florence, Sara Marie	Gross Payroll	\$2,929.17	Idaho Falls	ID
11/18/2016	0		Flores, Cristina	Gross Payroll	\$1,042.92	Idaho Falls	ID

11/18/2016	0		Flores, Lizet	Gross Payroll	\$786.31	Idaho Falls	ID
11/18/2016	0		Flores, Maria G	Gross Payroll	\$1,068.72	Idaho Falls	ID
11/18/2016	0		FOHS, JUDIE GAY	Gross Payroll	\$640.57	Idaho Falls	ID
11/9/2016	202168	2052103A	Follett School Solutions, Inc	Textbooks	\$3,427.20	Chicago	IL
11/9/2016	202168	2051357A	Follett School Solutions, Inc	Textbooks	\$0.00	Chicago	IL
11/9/2016	202168	2051357A	Follett School Solutions, Inc	Textbooks	\$1,975.05	Chicago	IL
11/9/2016	202168	2032162B	Follett School Solutions, Inc	Textbooks	\$386.00	Chicago	IL
11/30/2016	202595	2057107A	Follett School Solutions, Inc	Textbooks	\$2,536.00	Chicago	IL
11/30/2016	202595	2032162C	Follett School Solutions, Inc	Textbooks	\$4,570.80	Chicago	IL
11/30/2016	202596	2519389	Food Services Of America	Supplies- Kitchen Supplies/Small Equipment	\$1,195.60	Seattle	WA
11/9/2016	202169	2512524	Food Services Of America	Groceries	\$5,521.88	Seattle	WA
11/16/2016	202354	2515922	Food Services Of America	Groceries	\$2,959.10	Seattle	WA
11/30/2016	202596	2519391	Food Services Of America	Groceries	\$127.12	Seattle	WA
11/30/2016	202596	2519389	Food Services Of America	Groceries	\$2,824.00	Seattle	WA
11/18/2016	0		Foremaster, Celeste Martine	Gross Payroll	\$585.98	Idaho Falls	ID
11/18/2016	0		Foremaster, Robert Gerald Jr	Gross Payroll	\$687.12	Idaho Falls	ID
11/18/2016	0		Forman, Darren L	Gross Payroll	\$4,135.38	Idaho Falls	ID
11/18/2016	0		Foster, Kevin J	Gross Payroll	\$969.86	Idaho Falls	ID
11/18/2016	0		Fourman, Debra K	Gross Payroll	\$840.06	Idaho Falls	ID
11/18/2016	0		Fox, Kevin B	Gross Payroll	\$2,142.40	Idaho Falls	ID
11/18/2016	0		Francis, Danielle Marie	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Freckleton, Diana Katherine	Gross Payroll	\$1,007.00	Ammon	ID
11/30/2016	0	2102-11/16-05	Fred Meyer	Supplies	\$10.60	Chicago	IL
11/18/2016	0		Frederickson Vogt, Lora B	Gross Payroll	\$4,466.75	Idaho Falls	ID
11/18/2016	0		Frederickson, Kinie	Gross Payroll	\$1,616.48	Idaho Falls	ID
11/18/2016	0		Freeman, Emily Jo Anne	Gross Payroll	\$3,225.53	Firth	ID
11/18/2016	0		Freeman, Evelyn	Gross Payroll	\$4,725.67	Shelley	ID
11/18/2016	0		Freeman, Pennie J	Gross Payroll	\$1,238.00	Ammon	ID
11/16/2016	202355	21233	Freeman's Forms & Supplies Inc.	Supplies	\$540.44	Idaho Falls	ID
11/18/2016	0		Friesenhahn, Susan G	Gross Payroll	\$978.28	Idaho Falls	ID
11/18/2016	0		Frogue, Celeste Dawn	Gross Payroll	\$2,854.17	Sugar City	ID
11/18/2016	0		Fromm, Brenda B	Gross Payroll	\$746.74	Idaho Falls	ID
11/2/2016	202021	INVUS64133	Frontline Technologies Group, LLC	Employee Training and Development Services	\$695.00	Malvern	PA
11/18/2016	202308		Fullmer, Andrew Alan	Gross Payroll	\$1,011.06	Idaho Falls	ID
11/16/2016	202356	walmart 11/10/16	Fullmer, Shannon	Supplies	\$4.80	Idaho Falls	ID
11/16/2016	202356	walmart 11/10/16	Fullmer, Shannon	Supplies	\$4.80	Idaho Falls	ID
11/16/2016	202356	walmart 11/10/16	Fullmer, Shannon	Supplies	\$4.80	Idaho Falls	ID
11/16/2016	202356	walmart 11/10/16	Fullmer, Shannon	Supplies	\$4.80	Idaho Falls	ID
11/16/2016	202356	walmart 11/10/16	Fullmer, Shannon	Supplies	\$4.80	Idaho Falls	ID
11/16/2016	202356	walmart 11/10/16	Fullmer, Shannon	Supplies	\$4.80	Idaho Falls	ID
11/16/2016	202356	walmart 11/10/16	Fullmer, Shannon	Supplies	\$4.80	Idaho Falls	ID
11/16/2016	202356	walmart 11/10/16	Fullmer, Shannon	Supplies	\$4.80	Idaho Falls	ID
11/16/2016	202356	walmart 11/10/16	Fullmer, Shannon	Supplies	\$4.80	Idaho Falls	ID
11/16/2016	202356	walmart 11/10/16	Fullmer, Shannon	Supplies	\$4.80	Idaho Falls	ID
11/16/2016	202356	walmart 11/10/16	Fullmer, Shannon	Supplies	\$4.80	Idaho Falls	ID
11/16/2016	202356	walmart 11/10/16	Fullmer, Shannon	Supplies	\$4.80	Idaho Falls	ID
11/16/2016	202356	walmart 11/10/16	Fullmer, Shannon	Supplies	\$4.80	Idaho Falls	ID
11/16/2016	202356	walmart 11/10/16	Fullmer, Shannon	Supplies	\$4.80	Idaho Falls	ID
11/16/2016	202356	walmart 11/10/16	Fullmer, Shannon	Supplies	\$4.80	Idaho Falls	ID
11/30/2016	202597	mileage 10/11-11/14	Fullmer, Shannon	In-District Travel	\$45.17	Idaho Falls	ID
11/18/2016	0		Fullmer, Shannon	Gross Payroll	\$1,892.75	Idaho Falls	ID
11/18/2016	0		Fullmer, Teresa M	Gross Payroll	\$56.65	Idaho Falls	ID

11/30/2016	0	3623-11/16-10	Fun And Function	Supplies	\$37.93	Merion Station	PA
11/18/2016	0		Funke, Debora J	Gross Payroll	\$4,525.67	Idaho Falls	ID
11/2/2016	202022		Nov-16 Funke, Norm	Property Services	\$2,850.00	Idaho Falls	ID
11/30/2016	202598		Dec-16 Funke, Norm	Property Services	\$2,850.00	Idaho Falls	ID
11/18/2016	0		Gage, Heidi Lynn	Gross Payroll	\$1,099.81	Shelley	ID
11/9/2016	202170		Oct-16 Gainan, Heidi	Professional & Technical Services	\$178.48	Idaho Falls	ID
11/18/2016	0		Galindo, Erika	Gross Payroll	\$648.17	Idaho Falls	ID
11/18/2016	0		Galloway, Gabriel Tony	Gross Payroll	\$68.00	Rexburg	ID
11/18/2016	0		Galloway, Ruby	Gross Payroll	\$68.00	Rexburg	ID
11/18/2016	0		Garcia, Leah Knudson	Gross Payroll	\$607.75	Ammon	ID
11/18/2016	0		Gardner, Dale J	Gross Payroll	\$6,287.26	Idaho Falls	ID
11/18/2016	0		Gardner, Kelly Jo	Gross Payroll	\$4,605.67	Rigby	ID
11/18/2016	202471		Gardner, Kelly Jo	Gross Payroll	\$1,500.00	Rigby	ID
11/18/2016	0		Gardner, Kenneth C	Gross Payroll	\$4,357.60	Idaho Falls	ID
11/18/2016	0		Gardner, Lois J	Gross Payroll	\$697.67	Ammon	ID
11/18/2016	0		Gardner, Richard N	Gross Payroll	\$5,877.84	Rigby	ID
11/18/2016	0		Garner, Lindsay Rae	Gross Payroll	\$319.94	Idaho Falls	ID
11/18/2016	0		Garner, Tina Marie	Gross Payroll	\$2,783.33	Idaho Falls	ID
11/18/2016	0		Garrison, Elaine	Gross Payroll	\$1,946.68	Idaho Falls	ID
11/18/2016	0		Gates, Wesley Roger	Gross Payroll	\$921.04	Idaho Falls	ID
11/18/2016	0		Gauchay, Renae A	Gross Payroll	\$146.00	Idaho Falls	ID
11/18/2016	0		Gauchay, Tom D	Gross Payroll	\$6,978.25	Idaho Falls	ID
11/18/2016	202461		Gauchay, Tom D	Gross Payroll	\$800.00	Idaho Falls	ID
11/18/2016	0		Gaudio, Cheryl A	Gross Payroll	\$2,970.84	Ammon	ID
11/18/2016	0		Gebbs, Linda	Gross Payroll	\$1,197.12	Idaho Falls	ID
11/18/2016	0		Gehrig, Lisa	Gross Payroll	\$1,030.08	Rigby	ID
11/9/2016	202171		1038 Gem State Fire	Property Services	\$298.20	Idaho Falls	ID
11/30/2016	202599	1086153-00	Gem State Paper	Supplies	\$666.60	Twin Falls	ID
11/9/2016	202172	1080320-00	Gem State Paper	Supplies- Cleaning/Janitorial Supplies	(\$296.80)	Twin Falls	ID
11/30/2016	202599	1087782-00	Gem State Paper	Supplies- Cleaning/Janitorial Supplies	\$261.20	Twin Falls	ID
11/9/2016	202172	1084028-00	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$665.80	Twin Falls	ID
11/16/2016	202357	1078638-00	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$1,282.30	Twin Falls	ID
11/30/2016	202599	1087782-00	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$245.60	Twin Falls	ID
11/30/2016	202600		1839712 General Parts, LLC	Supplies - Maintenance & Repair Supplies	\$84.81	Bloomington	MN
11/18/2016	0		George, Kenye Celeste	Gross Payroll	\$337.78	Idaho Falls	ID
11/18/2016	202293		Gerard, Edna	Gross Payroll	\$879.94	Iona	ID
11/30/2016	202601	Walmart 11/17/2016	Gerard, Heather A	Supplies	\$17.94	Idaho Falls	ID
11/30/2016	202601	Walmart 11/15/2016	Gerard, Heather A	Supplies	\$6.54	Idaho Falls	ID
11/30/2016	202601	Lowes 11/15/2016	Gerard, Heather A	Supplies	\$8.00	Idaho Falls	ID
11/30/2016	202601	Lowes 11/12/2016	Gerard, Heather A	Supplies	\$22.68	Idaho Falls	ID
11/18/2016	0		Gerard, Heather A	Gross Payroll	\$1,981.07	Idaho Falls	ID
11/18/2016	0		Gerstner, Theresa L	Gross Payroll	\$64.38	Idaho Falls	ID
11/18/2016	0		Getsinger, Nolan B	Gross Payroll	\$1,622.10	Idaho Falls	ID
11/18/2016	0		Giauque, Camille Dawn	Gross Payroll	\$80.64	Ammon	ID
11/18/2016	0		Gibbons, Lucinda A	Gross Payroll	\$3,174.09	Idaho Falls	ID
11/11/2016	202275		Gibbons, Taylor Jonah	Gross Payroll	\$155.00	Ammon	ID
11/18/2016	202486		Gibbons, Taylor Jonah	Gross Payroll	\$28.00	Ammon	ID
11/28/2016	202535		Gibbons, Taylor Jonah	Gross Payroll	\$36.00	Ammon	ID
11/18/2016	202294		Gifford, Jessica Ray	Gross Payroll	\$169.95	Rexburg	ID
11/18/2016	0		Gilbert, Beverly S.	Gross Payroll	\$1,199.84	Idaho Falls	ID
11/18/2016	0		Giles, Angela M	Gross Payroll	\$606.66	Idaho Falls	ID

11/9/2016	202173	TV 17-067	Gleave, Joylynn H	Out of District Travel	\$89.25	Idaho Falls	ID
11/18/2016	0		Gleave, JoyLynn H	Gross Payroll	\$4,089.17	Idaho Falls	ID
11/18/2016	0		Gleave, Karoline Hovde	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Gleave, Michelle Marie	Gross Payroll	\$4,288.50	Idaho Falls	ID
11/18/2016	0		Gleave, Randy R	Gross Payroll	\$5,013.58	Idaho Falls	ID
11/18/2016	0		Glover, Marta J	Gross Payroll	\$678.36	Idaho Falls	ID
11/18/2016	0		Gneiting, Angela Beth	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Gneiting, Krista Lee	Gross Payroll	\$2,854.17	Rigby	ID
11/18/2016	0		Godding, Donald Neil	Gross Payroll	\$836.83	Rigby	ID
11/18/2016	0		Godfrey, Logan Lance	Gross Payroll	\$340.00	Rigby	ID
11/18/2016	0		Godfrey, Tayla Nichelle	Gross Payroll	\$722.00	Shelley	ID
11/18/2016	0		Gomez Valenzuela, Martha Patricia	Gross Payroll	\$590.86	Ammon	ID
11/18/2016	0		Gomez Valenzuela, Nohemi A	Gross Payroll	\$574.63	Idaho Falls	ID
11/18/2016	0		Gomez, Jessica Leigh	Gross Payroll	\$3,070.84	Idaho Falls	ID
11/18/2016	0		Gomez, Lorena Garcia	Gross Payroll	\$1,021.66	Idaho Falls	ID
11/18/2016	0		Gomez-Vazquez, Maria T	Gross Payroll	\$561.81	Idaho Falls	ID
11/18/2016	0		Gonzales, Victor	Gross Payroll	\$1,779.20	Ammon	ID
11/18/2016	0		Gonzalez, Michelle L	Gross Payroll	\$4,797.61	Idaho Falls	ID
11/18/2016	0		Goodson, Mary A	Gross Payroll	\$1,097.17	Idaho Falls	ID
11/18/2016	0		Goodwin, Brittany L	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Goodwin, Rebecca L	Gross Payroll	\$640.36	Ammon	ID
11/18/2016	0		Gordon, Teresa Duszlak	Gross Payroll	\$2,900.00	Blackfoot	ID
11/18/2016	0		Gore, Katie R	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	202487		Gore, Katie R	Gross Payroll	\$45.00	Idaho Falls	ID
11/18/2016	0		Gottlob, Teresa Dawn	Gross Payroll	\$4,341.75	Idaho Falls	ID
11/18/2016	0		Graham, Micheal Gene	Gross Payroll	\$1,918.68	Ammon	ID
11/18/2016	0		Graham, Tamara	Gross Payroll	\$159.65	Rigby	ID
11/30/2016	0	6348-11/16-05	Grainger	Supplies	\$117.44	Kansas City	MO
11/18/2016	0		Gramm, Nicole J	Gross Payroll	\$1,258.74	Idaho Falls	ID
11/30/2016	202602	1039211	Grasmick Produce Co. Inc.	Groceries - Fresh Fruit & Vegetable Program	\$76.00	Boise	ID
11/30/2016	202602	1039008	Grasmick Produce Co. Inc.	Groceries - Fresh Fruit & Vegetable Program	\$57.00	Boise	ID
11/16/2016	202358	Oct-16	Gravatt, Alysha	Professional & Technical Services	\$1,963.31	Idaho Falls	ID
11/11/2016	202276		Gravatt, Jaden Danae	Gross Payroll	\$210.00	Ammon	ID
11/28/2016	202536		Gravatt, Jaden Danae	Gross Payroll	\$45.00	Ammon	ID
11/18/2016	0		Gray, Larry M	Gross Payroll	\$1,815.30	Idaho Falls	ID
11/9/2016	202174	988164635	Graybar	Technology Hardware	\$743.91	Los Angeles	CA
11/9/2016	202174	988164635	Graybar	Technology Hardware	\$1,711.50	Los Angeles	CA
11/9/2016	202174	988138456	Graybar	Technology Hardware	\$496.25	Los Angeles	CA
11/18/2016	0		Grayson, Karadean Judy	Gross Payroll	\$4,810.34	Ammon	ID
11/18/2016	0		Grayson, Laurie A	Gross Payroll	\$4,525.67	Pingree	ID
11/18/2016	0		Green, Mary Kamille	Gross Payroll	\$1,162.26	Idaho Falls	ID
11/18/2016	0		Greene, Cottey M	Gross Payroll	\$3,880.84	Idaho Falls	ID
11/18/2016	0		GRIGG, JULIE LYN	Gross Payroll	\$119.00	Ammon	ID
11/18/2016	0		GRIGGS, JULIE M	Gross Payroll	\$4,835.34	Idaho Falls	ID
11/18/2016	0		Grover, Jandy Lou	Gross Payroll	\$516.80	Rexburg	ID
11/18/2016	0		Grubbs, Kellee L	Gross Payroll	\$1,222.56	Rigby	ID
11/18/2016	0		Grube, Jennifer A	Gross Payroll	\$1,103.06	Idaho Falls	ID
11/2/2016	202023	29016141-00	GTS Drywall Supply Company	Supplies	\$108.48	Kirkland	WA
11/18/2016	202292		Gudmundson, Jennifer A	Gross Payroll	\$894.52	Ammon	ID
11/30/2016	202603	PINV103084	Gumdrop Books	Media - Library Material	\$2,020.08	Bethany	MO
11/18/2016	0		Gundert, Brian Robert	Gross Payroll	\$1,834.54	Idaho Falls	ID

11/18/2016	0	Gundert, Rhonda Kay	Gross Payroll	\$273.38	Idaho Falls	ID
11/18/2016	0	Gunter, Jessica Nicole	Gross Payroll	\$2,783.33	Idaho Falls	ID
11/9/2016	202175 IDF0133563	Gustave A. Larson Company	Supplies	\$34.15	Chicago	IL
11/9/2016	202175 IDF0133215	Gustave A. Larson Company	Supplies	\$423.05	Chicago	IL
11/16/2016	202359 IDF0133694	Gustave A. Larson Company	Supplies	\$31.04	Chicago	IL
11/9/2016	202175 IDF0133379	Gustave A. Larson Company	Supplies - Maintenance & Repair Supplies	\$16.42	Chicago	IL
11/2/2016	202024 IDF0132523	Gustave A. Larson Company	Supplies	\$2,161.24	Chicago	IL
11/2/2016	202024 IDF0133106	Gustave A. Larson Company	Buildings	\$16.88	Chicago	IL
11/18/2016	0	Guthrie, Darren J	Gross Payroll	\$3,792.76	Iona	ID
11/18/2016	0	Guthrie, Trenton B	Gross Payroll	\$4,409.25	Idaho Falls	ID
11/18/2016	0	Guymon, Brent J	Gross Payroll	\$678.88	Iona	ID
11/3/2016	202083	Guymon, Jonathan Ray	Gross Payroll	\$510.00	Idaho Falls	ID
11/18/2016	0	Guymon, Terri L	Gross Payroll	\$198.75	Idaho Falls	ID
11/21/2016	202507 V87208	GWN Marketing	TSA - Employee Share	\$1,075.00	Orlando	FL
11/18/2016	0	Haderlie, Lorie F	Gross Payroll	\$235.05	Idaho Falls	ID
11/18/2016	0	Hadley, Connie	Gross Payroll	\$1,597.86	Idaho Falls	ID
11/18/2016	0	Hagan, Christine H	Gross Payroll	\$3,688.59	Idaho Falls	ID
11/18/2016	0	Hagen, Alyssa Norine	Gross Payroll	\$150.88	Idaho Falls	ID
11/18/2016	0	Hagen, Robert B	Gross Payroll	\$874.52	Idaho Falls	ID
11/18/2016	0	Hagert, Robert T	Gross Payroll	\$5,095.25	Idaho Falls	ID
11/18/2016	0	Halbrook, Vangie L	Gross Payroll	\$669.00	Idaho Falls	ID
11/18/2016	0	Hale, Lisa J	Gross Payroll	\$1,427.08	Idaho Falls	ID
11/18/2016	0	Hale, Tamara Ruth	Gross Payroll	\$1,385.59	Idaho Falls	ID
11/18/2016	0	Hales, Ryan S	Gross Payroll	\$3,187.32	Ammon	ID
11/18/2016	0	Hall, Deann	Gross Payroll	\$3,285.01	Idaho Falls	ID
11/18/2016	0	Hall, Holly	Gross Payroll	\$675.46	Ammon	ID
11/18/2016	0	Hall, Rebecca Marie	Gross Payroll	\$618.26	Idaho Falls	ID
11/18/2016	0	Hall, Roberta Lynn	Gross Payroll	\$1,184.56	Idaho Falls	ID
11/18/2016	0	Hall, Stephanie L	Gross Payroll	\$788.76	Idaho Falls	ID
11/18/2016	0	Hamelin, Teri L	Gross Payroll	\$280.00	Ammon	ID
11/18/2016	0	Hamilton, Kim D	Gross Payroll	\$595.83	Idaho Falls	ID
11/18/2016	202500	Hamilton, Kim D	Gross Payroll	\$108.34	Idaho Falls	ID
11/18/2016	0	Hammond, C. Michelle	Gross Payroll	\$4,643.50	Idaho Falls	ID
11/30/2016	0 2606-11/16-33	Hampton Fitness Products	Out of District Travel	\$96.12	Ventura	CA
11/30/2016	0 6033-11/16-03	Hampton Inn	Out of District Travel	\$190.97	Cedar City	UT
11/30/2016	0 6033-11/16-02	Hampton Inn	Out of District Travel	\$381.94	Cedar City	UT
11/18/2016	0	Hancock, Dallin Dean	Gross Payroll	\$2,945.84	Idaho falls	ID
11/18/2016	0	Hansel, Tonya A	Gross Payroll	\$3,542.84	Idaho Falls	ID
11/18/2016	0	Hansen, Abby Windmiller	Gross Payroll	\$68.00	Idaho Falls	ID
11/18/2016	0	Hansen, Andrew G	Gross Payroll	\$2,975.38	Ammon	ID
11/18/2016	202474	Hansen, Andrew G	Gross Payroll	\$1,500.00	Ammon	ID
11/18/2016	0	Hansen, Bradley Kerry	Gross Payroll	\$2,783.33	Rexburg	ID
11/18/2016	0	Hansen, Farrah Nicole	Gross Payroll	\$726.85	Idaho Falls	ID
11/2/2016	202025 Mileage 07/15-10/26	Hansen, Mary Mortenson	In-District Travel	\$61.66	Ammon	ID
11/2/2016	202025 Mileage 07/15-10/26	Hansen, Mary Mortenson	Out of District Travel	\$60.70	Ammon	ID
11/18/2016	0	Hansen, Mary Mortenson	Gross Payroll	\$3,120.24	Ammon	ID
11/30/2016	202604 TV 17-072	Hansen, Stacy A	Out of District Travel	\$103.25	Ammon	ID
11/18/2016	0	Hansen, Stacy A	Gross Payroll	\$3,415.47	Ammon	ID
11/18/2016	0	Hansen, Tiffany Rae	Gross Payroll	\$713.24	Idaho Falls	ID
11/30/2016	202605	620592 Hanson Janitorial Supply, Inc.	Property Services	\$152.20	Pocatello	ID
11/2/2016	202026	619741 Hanson Janitorial Supply, Inc.	Supplies	\$88.86	Pocatello	ID

11/2/2016	202026	619410	Hanson Janitorial Supply, Inc.	Supplies	\$774.87	Pocatello	ID
11/2/2016	202026	619409	Hanson Janitorial Supply, Inc.	Supplies	\$114.96	Pocatello	ID
11/2/2016	202026	619408	Hanson Janitorial Supply, Inc.	Supplies	\$244.80	Pocatello	ID
11/2/2016	202026	619407	Hanson Janitorial Supply, Inc.	Supplies	\$937.50	Pocatello	ID
11/9/2016	202176	618335-1	Hanson Janitorial Supply, Inc.	Supplies	\$117.60	Pocatello	ID
11/30/2016	202605	621033	Hanson Janitorial Supply, Inc.	Supplies	\$44.82	Pocatello	ID
11/16/2016	202360	618335	Hanson Janitorial Supply, Inc.	Supplies	\$23.52	Pocatello	ID
11/9/2016	202177	Walmart 09/11/2016	Hanson, Debra Jo	Supplies	\$39.02	Idaho Falls	ID
11/9/2016	202177	Walmart 09/03/2016	Hanson, Debra Jo	Supplies	\$42.46	Idaho Falls	ID
11/9/2016	202177	Walmart 08/28/2016	Hanson, Debra Jo	Supplies	\$24.38	Idaho Falls	ID
11/9/2016	202177	Walmart 08/26/2016	Hanson, Debra Jo	Supplies	\$18.41	Idaho Falls	ID
11/9/2016	202177	Walmart 08/08/2016	Hanson, Debra Jo	Supplies	\$54.28	Idaho Falls	ID
11/9/2016	202177	Walmart 08/02/2016	Hanson, Debra Jo	Supplies	\$44.77	Idaho Falls	ID
11/9/2016	202177	Walmart 07/23/2016	Hanson, Debra Jo	Supplies	\$91.55	Idaho Falls	ID
11/9/2016	202177	Walmart 07/14/2016	Hanson, Debra Jo	Supplies	\$39.11	Idaho Falls	ID
11/9/2016	202177	Walmart 07/13/2016	Hanson, Debra Jo	Supplies	\$32.03	Idaho Falls	ID
11/9/2016	202177	Walmart 07/07/2016	Hanson, Debra Jo	Supplies	\$76.79	Idaho Falls	ID
11/18/2016	0		Hanson, Debra Jo	Gross Payroll	\$4,869.59	Idaho Falls	ID
11/18/2016	0		Hanson, Diane S	Gross Payroll	\$119.00	Idaho Falls	ID
11/18/2016	0		Hanson, Paul D	Gross Payroll	\$3,437.93	Idaho Falls	ID
11/18/2016	0		HANSON, SHIREE L	Gross Payroll	\$17.30	Idaho Falls	ID
11/30/2016	0	7262-11/16-05	Harbor Freight Tools	Supplies	\$39.95	Idaho Falls	ID
11/18/2016	0		Harger, John W	Gross Payroll	\$3,525.69	St Anthony	ID
11/18/2016	0		Hargraves, Cheri L	Gross Payroll	\$779.74	Idaho Falls	ID
11/18/2016	0		Hargraves, Teri K	Gross Payroll	\$4,600.67	Idaho Falls	ID
11/18/2016	0		Harmon, Mallory B	Gross Payroll	\$2,341.60	Idaho Falls	ID
11/18/2016	0		Haroldsen, Christopher Brandon	Gross Payroll	\$2,585.21	Rexburg	ID
11/18/2016	0		Haroldsen, Grant E	Gross Payroll	\$4,650.67	Idaho Falls	ID
11/18/2016	0		Haroldsen, Tonya L	Gross Payroll	\$1,094.49	Idaho Falls	ID
11/18/2016	0		Harp, Melissa M	Gross Payroll	\$3,299.09	Idaho Falls	ID
11/18/2016	0		Harper, Christina	Gross Payroll	\$704.09	Iona	ID
11/18/2016	0		Harper, Laura L	Gross Payroll	\$1,906.41	Idaho Falls	ID
11/18/2016	0		Harrigfeld, Brett Cleve	Gross Payroll	\$2,125.45	Idaho Falls	ID
11/16/2016	202361	ID00261810-001	Harrington & Company	Supplies	\$74.25	Salt Lake City	UT
11/11/2016	202277		Harrington, Ty Christopher	Gross Payroll	\$236.00	Ammon	ID
11/18/2016	202488		Harrington, Ty Christopher	Gross Payroll	\$35.00	Ammon	ID
11/28/2016	202537		Harrington, Ty Christopher	Gross Payroll	\$36.00	Ammon	ID
11/18/2016	0		Harris, Creighton P	Gross Payroll	\$5,799.73	Idaho Falls	ID
11/18/2016	0		Harris, Erica K	Gross Payroll	\$3,156.21	Idaho Falls	ID
11/18/2016	0		Harris, Karla Dawn	Gross Payroll	\$684.97	Idaho Falls	ID
11/18/2016	0		Harris, Lori Ann	Gross Payroll	\$743.88	Idaho Falls	ID
11/18/2016	0		Harris, Marla K	Gross Payroll	\$1,105.16	Idaho Falls	ID
11/18/2016	0		Harris, Melanie Joy	Gross Payroll	\$2,783.33	Ammon	ID
11/18/2016	0		Harrop, Shelly Ann	Gross Payroll	\$3,057.42	Rigby	ID
11/18/2016	0		Hart, Jamie Dawn	Gross Payroll	\$588.05	Idaho Falls	ID
11/18/2016	0		Hart, Melanie G	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Hart, Nicole J	Gross Payroll	\$4,781.56	Idaho Falls	ID
11/18/2016	0		Hart, Penny L	Gross Payroll	\$4,391.75	Idaho Falls	ID
11/18/2016	0		Hart, Sheritee Anne	Gross Payroll	\$108.33	Ammon	ID
11/18/2016	0		Hartman, Lynette	Gross Payroll	\$521.98	Idaho Falls	ID
11/18/2016	0		Hasner, Bobbi G	Gross Payroll	\$937.51	Idaho Falls	ID

11/18/2016	0		Hatch, Hannah Koehler	Gross Payroll	\$2,783.33	Rexburg	ID
11/18/2016	0		Hathaway, Taff Lynn	Gross Payroll	\$3,149.09	Idaho Falls	ID
11/18/2016	0		Havens, Rachael K	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Hawkes, Maggie S	Gross Payroll	\$72.10	Idaho Falls	ID
11/18/2016	0		Hawkins, Kristeen Lee	Gross Payroll	\$924.26	Idaho Falls	ID
11/18/2016	0		Hawkins, Natalie Bessie	Gross Payroll	\$265.90	Idaho Falls	ID
11/18/2016	0		Haws, Craig R	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Haws, Viola Joyce	Gross Payroll	\$3,199.09	Idaho Falls	ID
11/18/2016	0		Hay, Ronald O	Gross Payroll	\$2,783.20	Blackfoot	ID
11/18/2016	0		Haynes, Angela D	Gross Payroll	\$3,551.17	Idaho Falls	ID
11/18/2016	0		Hayward, Elissa Lynn	Gross Payroll	\$1,256.27	Iona	ID
11/16/2016	202362		4 Headwaters Construction Company	Capital Objects	\$243,781.73	Victor	ID
11/18/2016	202300		Heaps, Julie A	Gross Payroll	\$826.73	Idaho Falls	ID
11/18/2016	0		Hedlund, Terrie Ellen	Gross Payroll	\$610.40	Idaho Falls	ID
11/18/2016	0		Heiner, Doyle F	Gross Payroll	\$2,176.47	Rigby	ID
11/18/2016	0		Heiselmann, Edna M	Gross Payroll	\$2,450.67	Idaho Falls	ID
11/18/2016	0		Helgeson, Christopher Bjorn	Gross Payroll	\$2,945.84	Idaho Falls	ID
11/18/2016	0		Henderson, Tara Coralee	Gross Payroll	\$786.41	Iona	ID
11/18/2016	0		Hendricks, Margaret J	Gross Payroll	\$1,165.27	Ammon	ID
11/18/2016	0		Hendry, Sarah Kathryn	Gross Payroll	\$2,929.17	Idaho Falls	ID
11/18/2016	0		Henry, Candice L	Gross Payroll	\$2,677.08	Idaho Falls	ID
11/18/2016	0		Henry, Hannah Ciera	Gross Payroll	\$2,900.00	Idaho Falls	ID
11/18/2016	0		Henry, Lauri	Gross Payroll	\$2,979.17	Ammon	ID
11/18/2016	0		Henscheid, Elaina Lea	Gross Payroll	\$665.43	Idaho Falls	ID
11/9/2016	202178	0003888001-IN	Heritage Food Service Group, Inc.	Supplies - Maintenance & Repair Supplies	\$128.77	Chicago	IL
11/16/2016	202363		3900730 Heritage Food Service Group, Inc.	Supplies - Maintenance & Repair Supplies	\$46.46	Chicago	IL
11/18/2016	0		Herker, Danielle Kathryn	Gross Payroll	\$1,922.80	Pocatello	ID
11/18/2016	0		Hernandez, Magali	Gross Payroll	\$1,783.56	Idaho Falls	ID
11/18/2016	0		Herrick, LeeAnn S	Gross Payroll	\$996.81	Idaho Falls	ID
11/18/2016	0		Herrin, Alyssa Grace	Gross Payroll	\$2,783.33	Ammon	ID
11/18/2016	0		Hicken, LeAnne	Gross Payroll	\$1,192.32	Idaho Falls	ID
11/18/2016	0		Hickman, Amber Rose Blaylock	Gross Payroll	\$2,979.17	Rigby	ID
11/18/2016	0		Higgins, Thomas M	Gross Payroll	\$18.70	Idaho Falls	ID
11/18/2016	0		Higham, Melissa S	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/9/2016	202180	2016 Gate City Tourn	Highland High School	Purchased Services - Other - Debate	\$357.00	Pocatello	ID
11/18/2016	0		Hill, Jeanna S	Gross Payroll	\$715.49	Iona	ID
11/18/2016	0		Hill, Lauren Phyllis Sanderson	Gross Payroll	\$2,979.17	Rigby	ID
11/18/2016	0		Hill, Leslie Washburn	Gross Payroll	\$4,341.75	Idaho Falls	ID
11/9/2016	202181	2016 HHS Joust	Hillcrest High School	Purchased Services - Other - Debate	\$644.00	Idaho Falls	ID
11/18/2016	0		Hillyard, Mark D	Gross Payroll	\$3,788.00	Idaho Falls	ID
11/18/2016	0		Hipwell, Kirsten Evelyn	Gross Payroll	\$127.50	Idaho Falls	ID
11/30/2016	0	6371-11/16-20	Hitt The Road - Credit Card Vendor	Communications	\$7.54	Credit Card Vendor	.
11/18/2016	0		Hix, Michaelena	Gross Payroll	\$7,912.30	Idaho Falls	ID
11/18/2016	0		Hobbs, Aubrey Ann	Gross Payroll	\$2,854.17	Rexburg	ID
11/30/2016	0	8006-11/16-02	Hobby Lobby -Ccv	Supplies	\$34.99	Ccv	.
11/30/2016	0	6221-11/16-04	Hobby Lobby -Ccv	Supplies	\$8.46	Ccv	.
11/30/2016	0	6221-11/16-03	Hobby Lobby -Ccv	Supplies	\$44.81	Ccv	.
11/18/2016	0		Hodges, Emily V	Gross Payroll	\$627.17	Idaho Falls	ID
11/18/2016	0		Hodges, Kolton Ray	Gross Payroll	\$2,811.33	Idaho Falls	ID
11/18/2016	0		Hodges, Makenzie Marie	Gross Payroll	\$1,104.86	Ammon	ID
11/18/2016	0		Hodson, Vicki Lynn	Gross Payroll	\$2,854.17	Idaho Falls	ID

11/18/2016	0		Holcomb, Deborah E	Gross Payroll	\$1,132.17	Idaho Falls	ID
11/2/2016	202027	19714	Holiday Motor Coach LLC	Transportation - Contracted	\$1,190.00	Idaho Falls	ID
11/2/2016	202027	19713	Holiday Motor Coach LLC	Transportation - Contracted	\$2,380.00	Idaho Falls	ID
11/2/2016	202027	19690	Holiday Motor Coach LLC	Transportation - Contracted	\$2,380.00	Idaho Falls	ID
11/2/2016	202027	19628	Holiday Motor Coach LLC	Transportation - Contracted	\$1,550.00	Idaho Falls	ID
11/16/2016	202364	19838	Holiday Motor Coach LLC	Transportation - Contracted	\$3,850.00	Idaho Falls	ID
11/16/2016	202364	19772	Holiday Motor Coach LLC	Transportation - Contracted	\$1,200.00	Idaho Falls	ID
11/16/2016	202364	19663	Holiday Motor Coach LLC	Transportation - Contracted	\$1,350.00	Idaho Falls	ID
11/18/2016	0		Holloway, Amy H	Gross Payroll	\$3,875.31	Chubbuck	ID
11/18/2016	0		Holman, Judy A	Gross Payroll	\$1,282.78	Idaho Falls	ID
11/3/2016	202090		Holt, Jenny Danielle	Gross Payroll	\$45.00	Idaho Falls	ID
11/18/2016	0		Holt, Jenny Danielle	Gross Payroll	\$2,923.26	Idaho Falls	ID
11/18/2016	0		Holtom, Beverly Lalia	Gross Payroll	\$3,813.59	Idaho Falls	ID
11/18/2016	0		Holverson, Mary Alexis	Gross Payroll	\$2,854.17	Ammon	ID
11/30/2016	0 2944-11/16-08		Home Depot	Supplies	\$24.18	Louisville	KY
11/30/2016	0 2086-11/16-22		Home Depot	Supplies	\$86.91	Louisville	KY
11/16/2016	202365	7054240	Home Depot	Supplies	\$55.52	Louisville	KY
11/30/2016	202606	3013253	Home Depot	Supplies	\$290.65	Louisville	KY
11/2/2016	202028	9053981	Home Depot	Supplies	\$13.28	Louisville	KY
11/2/2016	202028	1024304	Home Depot	Supplies	\$9.88	Louisville	KY
11/9/2016	202182	2054813	Home Depot	Supplies	\$27.94	Louisville	KY
11/2/2016	202028	4011048	Home Depot	Supplies	\$26.34	Louisville	KY
11/9/2016	202182 4054559 10/31/2016		Home Depot	Supplies	\$5.98	Louisville	KY
11/30/2016	202606	7021549	Home Depot	Supplies	\$6.74	Louisville	KY
11/30/2016	0 9853-11/16-16		Home Depot	Supplies	\$17.35	Louisville	KY
11/16/2016	202365	5020650	Home Depot	Supplies	\$12.63	Louisville	KY
11/2/2016	202028	9061368	Home Depot	Supplies	\$13.05	Louisville	KY
11/16/2016	202365	62292	Home Depot	Supplies	\$4.24	Louisville	KY
11/30/2016	202606	8012629	Home Depot	Supplies	\$7.40	Louisville	KY
11/2/2016	202028	5010900	Home Depot	Supplies	\$27.48	Louisville	KY
11/16/2016	202365	7011467	Home Depot	Supplies	\$5.74	Louisville	KY
11/2/2016	202028	9010189	Home Depot	Supplies	\$4.87	Louisville	KY
11/2/2016	202028	53847	Home Depot	Supplies	\$8.98	Louisville	KY
11/2/2016	202028	53913	Home Depot	Supplies	\$15.51	Louisville	KY
11/9/2016	202182	3062025	Home Depot	Supplies	\$13.96	Louisville	KY
11/9/2016	202182	1062172	Home Depot	Supplies	\$13.78	Louisville	KY
11/16/2016	202365	7062653	Home Depot	Supplies	\$8.37	Louisville	KY
11/30/2016	202606	9021387	Home Depot	Supplies	\$23.95	Louisville	KY
11/30/2016	202606	2064501	Home Depot	Supplies	\$24.98	Louisville	KY
11/30/2016	0 6066-11/16-02		Home Depot	Supplies	(\$75.62)	Louisville	KY
11/16/2016	202365	6062795	Home Depot	Supplies - Maintenance & Repair Supplies	\$7.53	Louisville	KY
11/2/2016	202028	9024535	Home Depot	Supplies	\$289.00	Louisville	KY
11/2/2016	202028	4011048	Home Depot	Supplies	\$7.88	Louisville	KY
11/2/2016	202028	24371	Home Depot	Supplies	\$23.78	Louisville	KY
11/9/2016	202182	8061514	Home Depot	Supplies	\$19.97	Louisville	KY
11/9/2016	202182 4054559 10/31/2016		Home Depot	Supplies	\$49.97	Louisville	KY
11/9/2016	202182	2062116	Home Depot	Supplies	\$13.97	Louisville	KY
11/16/2016	202365	5020698	Home Depot	Supplies	\$9.97	Louisville	KY
11/2/2016	202028	1061229	Home Depot	Supplies	\$20.84	Louisville	KY
11/30/2016	0 6058-11/16-08		Home Depot	Supplies	\$314.50	Louisville	KY
11/9/2016	202182	1062172	Home Depot	Supplies	\$19.97	Louisville	KY

11/16/2016	202365	21192	Home Depot	Supplies	\$19.18	Louisville	KY
11/2/2016	202028	5023890	Home Depot	Supplies	\$36.30	Louisville	KY
11/2/2016	202028	5010957	Home Depot	Supplies	\$6.60	Louisville	KY
11/9/2016	202182	2010877	Home Depot	Supplies	\$7.47	Louisville	KY
11/16/2016	202365	6011580	Home Depot	Land Improvements	\$21.00	Louisville	KY
11/16/2016	202365	1010979	Home Depot	Land Improvements	\$188.04	Louisville	KY
11/16/2016	202365	3012000	Home Depot	Building Components	\$5.24	Louisville	KY
11/2/2016	202028	5023899	Home Depot	Buildings	\$58.55	Louisville	KY
11/2/2016	202028	5010969	Home Depot	Buildings	\$33.75	Louisville	KY
11/2/2016	202028	4011053	Home Depot	Buildings	\$15.00	Louisville	KY
11/18/2016	0		Homer, Randy N	Gross Payroll	\$2,042.18	Idaho Falls	ID
11/18/2016	0		Hood, Arthur A	Gross Payroll	\$4,525.67	Rigby	ID
11/18/2016	0		Hoopes, Jodi Lynn	Gross Payroll	\$2,854.17	Ammon	ID
11/4/2016	202103	mileage 10/3-10/27	Hope, Denise T	In-District Travel	\$39.58	Idaho Falls	ID
11/18/2016	0		Hope, Denise T	Gross Payroll	\$2,219.19	Idaho Falls	ID
11/18/2016	0		Hope, Michele Lavon	Gross Payroll	\$604.65	Idaho Falls	ID
11/18/2016	0		Hopkins, Jacquie Lynn	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Hopla, Anne Marie	Gross Payroll	\$489.62	Idaho Falls	ID
11/18/2016	0		Hopper, Steven P	Gross Payroll	\$888.78	Idaho Falls	ID
11/18/2016	0		Horman, Patti R	Gross Payroll	\$4,650.67	Iona	ID
11/18/2016	0		Hornby, Melissa J	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Horrocks, Jennifer L	Gross Payroll	\$925.15	Ammon	ID
11/18/2016	0		Horton, Allen Dolph	Gross Payroll	\$2,830.21	Iona	ID
11/18/2016	0		Horton, Christopher T	Gross Payroll	\$2,900.00	Ammon	ID
11/18/2016	0		Hostert, Linda	Gross Payroll	\$4,729.01	Idaho Falls	ID
11/18/2016	202489		Hostert, Linda	Gross Payroll	\$45.00	Idaho Falls	ID
11/18/2016	0		Housley, Deelynn	Gross Payroll	\$2,790.93	Idaho Falls	ID
11/18/2016	0		Howard, Gordon W	Gross Payroll	\$7,819.33	Shelley	ID
11/18/2016	0		Howard, Kari Lena	Gross Payroll	\$3,035.00	Ammon	ID
11/18/2016	0		Howell, Anne M	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Hudson, Wendy C	Gross Payroll	\$2,854.17	Ammon	ID
11/18/2016	0		Huerta, Arturo	Gross Payroll	\$2,654.47	Idaho Falls	ID
11/18/2016	0		Hughes, Janice	Gross Payroll	\$4,561.75	Ammon	ID
11/18/2016	0		Huls, Lesley	Gross Payroll	\$756.27	Idaho Falls	ID
11/18/2016	0		Humphries, Jackie	Gross Payroll	\$4,495.34	Idaho Falls	ID
11/18/2016	0		Hunsaker, Lisa	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Hunting, Elena E	Gross Payroll	\$747.92	Idaho Falls	ID
11/18/2016	0		Huntsman, Bradley G	Gross Payroll	\$4,059.75	Ammon	ID
11/18/2016	0		Huntsman, Gabrielle Anderson	Gross Payroll	\$64.53	Ammon	ID
11/18/2016	0		Huntsman, Jill S	Gross Payroll	\$4,525.67	Rigby	ID
11/18/2016	0		Huntsman, Peter K	Gross Payroll	\$3,057.42	Rigby	ID
11/18/2016	0		Huskey, Kathryn L	Gross Payroll	\$730.05	Idaho Falls	ID
11/9/2016	202183	200002791	IASA	Out of District Travel	\$25.00	Boise	ID
11/9/2016	202183	200002549	IASA	Employee Training and Development Services	\$325.00	Boise	ID
11/17/2016	202464	11-1791	IASA	Purchased Services - Other	\$1,054.00	Boise	ID
11/21/2016	202508	V774239	Idaho Child Supt.	Misc. Withholding - Employee Share	\$1,373.67	Boise	ID
11/9/2016	202184	93102-2	Idaho Digital Learning Academy	Educational Software and Licensing	\$75.00	Boise	ID
11/9/2016	202184	93102-2	Idaho Digital Learning Academy	Educational Software and Licensing	\$75.00	Boise	ID
11/9/2016	202185	7807	Idaho Falls School District #91	Purchased Services - Other	\$700.00	Idaho Falls	ID
11/9/2016	202186	1626	Idaho Regional Optical Network, Inc	Communications	\$200.00	Boise	ID
11/30/2016	0	1383-11/16-05	Idaho School Boards Association, Inc.	Supplies	\$124.00	Boise	ID

11/2/2016	202029	136338	Idaho Steel Products	Supplies	\$160.00	Idaho Falls	ID
11/9/2016	202187	136634	Idaho Steel Products	Supplies - Maintenance & Repair Supplies	\$28.00	Idaho Falls	ID
11/30/2016	202607	136967	Idaho Steel Products	Supplies - Maintenance & Repair Supplies	\$28.00	Idaho Falls	ID
11/9/2016	202188	18681	Idaho Traffic Safety, Inc	Supplies	\$40.00	Idaho Falls	ID
11/16/2016	202366	18723	Idaho Traffic Safety, Inc	Supplies - Transportation	\$78.00	Idaho Falls	ID
11/18/2016	0		Ilsley, Charles J	Gross Payroll	\$1,975.32	Idaho Falls	ID
11/16/2016	202367	INV25055	Imagine Learning, Inc.	Technology Purchases	\$24,000.00	Provo	UT
11/16/2016	202367	INV25055	Imagine Learning, Inc.	Technology Purchases	\$3,000.00	Provo	UT
11/2/2016	202030	69278	Industrial Hose/Fittings*	Supplies	\$64.14	Idaho Falls	ID
11/30/2016	202608	10912-4	Industrial Hose/Fittings*	Supplies	\$223.47	Idaho Falls	ID
11/16/2016	202368	10482-1	Industrial Hose/Fittings*	Supplies - Transportation	\$49.33	Idaho Falls	ID
11/30/2016	202608	11074-4	Industrial Hose/Fittings*	Supplies - Maintenance & Repair Supplies	\$155.01	Idaho Falls	ID
11/18/2016	0		Infanger, Tommy W	Gross Payroll	\$1,093.92	Idaho Falls	ID
11/9/2016	202189	29727130006	11/21/16 Intermountain Gas Co	Natural Gas	\$173.81	Boise	ID
11/9/2016	202189	29727130006	11/21/16 Intermountain Gas Co	Natural Gas	\$174.47	Boise	ID
11/9/2016	202189	29727130006	11/21/16 Intermountain Gas Co	Natural Gas	\$156.74	Boise	ID
11/9/2016	202189	29727130006	11/21/16 Intermountain Gas Co	Natural Gas	\$10.14	Boise	ID
11/9/2016	202189	29727130006	11/21/16 Intermountain Gas Co	Natural Gas	\$10.82	Boise	ID
11/9/2016	202189	29727130006	11/21/16 Intermountain Gas Co	Natural Gas	\$438.78	Boise	ID
11/9/2016	202189	29727130006	11/21/16 Intermountain Gas Co	Natural Gas	\$396.90	Boise	ID
11/9/2016	202189	29727130006	11/21/16 Intermountain Gas Co	Natural Gas	\$37.96	Boise	ID
11/9/2016	202189	29727130006	11/21/16 Intermountain Gas Co	Natural Gas	\$482.48	Boise	ID
11/9/2016	202189	29727130006	11/21/16 Intermountain Gas Co	Natural Gas	\$388.72	Boise	ID
11/9/2016	202189	29727130006	11/21/16 Intermountain Gas Co	Natural Gas	\$444.21	Boise	ID
11/9/2016	202189	29727130006	11/21/16 Intermountain Gas Co	Natural Gas	\$897.37	Boise	ID
11/9/2016	202189	29727130006	11/21/16 Intermountain Gas Co	Natural Gas	\$478.01	Boise	ID
11/9/2016	202189	29727130006	11/21/16 Intermountain Gas Co	Natural Gas	\$519.95	Boise	ID
11/9/2016	202189	29727130006	11/21/16 Intermountain Gas Co	Natural Gas	\$321.76	Boise	ID
11/9/2016	202189	29727130006	11/21/16 Intermountain Gas Co	Natural Gas	\$408.93	Boise	ID
11/9/2016	202189	29727130006	11/21/16 Intermountain Gas Co	Natural Gas	\$397.51	Boise	ID
11/9/2016	202189	29727130006	11/21/16 Intermountain Gas Co	Natural Gas	\$393.82	Boise	ID
11/9/2016	202189	29727130006	11/21/16 Intermountain Gas Co	Natural Gas	\$1,906.67	Boise	ID
11/9/2016	202189	29727130006	11/21/16 Intermountain Gas Co	Natural Gas	\$2,709.60	Boise	ID
11/16/2016	202369	89820343997	11/02/16 Intermountain Gas Co	Natural Gas	\$3.46	Boise	ID
11/9/2016	202189	29727130006	11/21/16 Intermountain Gas Co	Natural Gas	\$498.68	Boise	ID
11/9/2016	202189	29727130006	11/21/16 Intermountain Gas Co	Natural Gas	\$4.03	Boise	ID
11/9/2016	202189	29727130006	11/21/16 Intermountain Gas Co	Natural Gas	\$46.08	Boise	ID
11/9/2016	202189	29727130006	11/21/16 Intermountain Gas Co	Natural Gas	\$2,249.75	Boise	ID
11/9/2016	202189	29727130006	11/21/16 Intermountain Gas Co	Natural Gas	\$1,065.84	Boise	ID
11/9/2016	202189	29727130006	11/21/16 Intermountain Gas Co	Natural Gas	\$317.34	Boise	ID
11/16/2016	202370	1559564	Intermountain Lock And Security Supply	Supplies	\$263.80	Salt Lake City	UT
11/2/2016	202031	1548249	Intermountain Lock And Security Supply	Supplies	\$295.00	Salt Lake City	UT
11/2/2016	202031	1545800	Intermountain Lock And Security Supply	Supplies	(\$9.83)	Salt Lake City	UT
11/2/2016	202031	1544120	Intermountain Lock And Security Supply	Supplies	\$155.88	Salt Lake City	UT
11/16/2016	202370	1563847	Intermountain Lock And Security Supply	Supplies	\$147.92	Salt Lake City	UT
11/9/2016	202190	1610-293210	Intermountain Wood	Supplies	\$222.82	Salt Lake City	UT
11/16/2016	202371	22232151	Interstate Battery Sys.	Supplies - Transportation	\$605.80	Twin Falls	ID
11/16/2016	202372	50028.00	11/01/2016 Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	\$243.04	Idaho Falls	ID
11/16/2016	202372	50028.00	11/01/2016 Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	\$275.80	Idaho Falls	ID
11/16/2016	202372	50028.00	11/01/2016 Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	\$185.50	Idaho Falls	ID
11/16/2016	202372	50028.00	11/01/2016 Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	\$209.44	Idaho Falls	ID

11/16/2016	202372	50028.00	11/01/2016	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	\$285.88	Idaho Falls	ID
11/16/2016	202372	50028.00	11/01/2016	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	\$267.82	Idaho Falls	ID
11/16/2016	202372	50028.00	11/01/2016	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	\$654.64	Idaho Falls	ID
11/16/2016	202372	50028.00	11/01/2016	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	\$93.52	Idaho Falls	ID
11/16/2016	202372	50028.00	11/01/2016	Iona Bonne. Sewer Dist.	Water, Sewer, Garbage	\$445.90	Idaho Falls	ID
11/30/2016	0	5967-11/16-14		IPart 2 - Ccv	Supplies	\$44.93	Ccv	.
11/30/2016	0	5967-11/16-01		IPart 2 - Ccv	Supplies	\$4.79	Ccv	.
11/18/2016	0	V952869		IRS	Federal Tax Withholding - Employee Share	\$218,376.19	Ogden	UT
11/18/2016	0	V904964		IRS	Federal Tax Withholding - Employee Share	\$4.43	Ogden	UT
11/18/2016	0	V569896		IRS	Federal Tax Withholding - Employee Share	\$3,575.42	Ogden	UT
11/18/2016	0	V565700		IRS	Federal Tax Withholding - Employee Share	\$23.08	Ogden	UT
11/18/2016	0	V533931		IRS	Federal Tax Withholding - Employee Share	\$37.50	Ogden	UT
11/18/2016	0	V444057		IRS	Federal Tax Withholding - Employee Share	\$116.62	Ogden	UT
11/18/2016	0	V404644		IRS	Federal Tax Withholding - Employee Share	\$75.07	Ogden	UT
11/18/2016	0	V342724		IRS	Federal Tax Withholding - Employee Share	\$41.57	Ogden	UT
11/18/2016	0	V312618		IRS	Federal Tax Withholding - Employee Share	\$77.89	Ogden	UT
11/18/2016	0	V285610		IRS	Federal Tax Withholding - Employee Share	\$204.86	Ogden	UT
11/18/2016	0	V24456		IRS	Federal Tax Withholding - Employee Share	\$215.54	Ogden	UT
11/18/2016	0			Irvine, Steven Ray	Gross Payroll	\$2,159.48	Idaho Falls	ID
11/16/2016	202373		20105755	ISB Educational Solutions	Purchased Services - Other	\$398.17	Boise	ID
11/16/2016	202373		20105753	ISB Educational Solutions	Purchased Services - Other	\$3,395.64	Boise	ID
11/30/2016	202609		20105812	ISB Educational Solutions	Purchased Services - Other	\$2,159.68	Boise	ID
11/30/2016	202609		20105774	ISB Educational Solutions	Purchased Services - Other	\$3,263.16	Boise	ID
11/18/2016	0			Izatt, Lana Lee	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/16/2016	202374		608	J.Freiberg Engineering	Engineering	\$6,765.00	Idaho Falls	ID
11/9/2016	202191	473284-33		Jack's Tire & Oil	Property Services	\$25.00	North Logan	UT
11/30/2016	202610	476911-33		Jack's Tire & Oil	Property Services	\$15.00	North Logan	UT
11/2/2016	202032	470931-37		Jack's Tire & Oil	Property Services	\$383.51	North Logan	UT
11/9/2016	202191	473296-37		Jack's Tire & Oil	Property Services	\$47.50	North Logan	UT
11/16/2016	202375	475557-37		Jack's Tire & Oil	Property Services	\$42.50	North Logan	UT
11/16/2016	202375	475388-37		Jack's Tire & Oil	Property Services	\$105.00	North Logan	UT
11/16/2016	202375	475357-37		Jack's Tire & Oil	Property Services	\$80.00	North Logan	UT
11/16/2016	202375	475557-37		Jack's Tire & Oil	Supplies - Transportation	\$1,206.83	North Logan	UT
11/16/2016	202375	475388-37		Jack's Tire & Oil	Supplies - Transportation	\$826.72	North Logan	UT
11/16/2016	202375	475357-37		Jack's Tire & Oil	Supplies - Transportation	\$713.58	North Logan	UT
11/2/2016	202032	471934-33		Jack's Tire & Oil	Supplies - Transportation	\$33.50	North Logan	UT
11/18/2016	0			Jackson, Amy M	Gross Payroll	\$1,196.61	Idaho Falls	ID
11/18/2016	0			Jackson, Brandon Michael	Gross Payroll	\$3,291.88	Idaho Falls	ID
11/18/2016	0			Jackson, Cody G	Gross Payroll	\$3,717.00	Iona	ID
11/18/2016	0			Jackson, Heath M	Gross Payroll	\$7,522.44	Ammon	ID
11/18/2016	0			Jackson, LuDean R	Gross Payroll	\$1,306.26	Idaho Falls	ID
11/18/2016	0			Jackson, Nancy Jo	Gross Payroll	\$3,134.34	Idaho Falls	ID
11/30/2016	0	1383-11/16-03		Jaker's	Non-travel Meals, Food and Snacks	\$52.34	Idaho Falls	ID
11/30/2016	0	8006-11/16-04		Jamba Juice	Non-travel Meals, Food and Snacks	\$131.37	Idaho Falls	ID
11/18/2016	0			Janes, Kim R	Gross Payroll	\$4,650.67	Idaho Falls	ID
11/18/2016	0			Janson, Melissa A	Gross Payroll	\$2,929.17	Idaho Falls	ID
11/18/2016	0			Jaramillo, Haden Caperon	Gross Payroll	\$204.00	Rexburg	ID
11/16/2016	202376	AceHardware11/07/16		Jarvis, Trevor M	Supplies	\$8.37	Idaho Falls	ID
11/18/2016	0			Jarvis, Trevor M	Gross Payroll	\$3,689.14	Idaho Falls	ID
11/9/2016	202192	Walmart 10/25/2016		Jenkins, Jolene	Supplies	\$34.97	Idaho Falls	ID
11/9/2016	202192	Walmart 10/10/2016		Jenkins, Jolene	Supplies	\$1.76	Idaho Falls	ID

11/9/2016	202192	Walmart 09/27/2016	Jenkins, Jolene	Supplies	\$84.91	Idaho Falls	ID
11/9/2016	202192	Target 11/04/2016	Jenkins, Jolene	Supplies	\$36.99	Idaho Falls	ID
11/18/2016	0		Jenkins, Jolene	Gross Payroll	\$3,545.40	Idaho Falls	ID
11/18/2016	0		Jenkins, Lisa M	Gross Payroll	\$3,542.84	Ammon	ID
11/18/2016	0		Jenkins, Loa	Gross Payroll	\$72.10	Idaho Falls	ID
11/18/2016	0		Jenkins, Maureen K	Gross Payroll	\$4,994.59	Idaho Falls	ID
11/18/2016	0		Jenks, Megan A	Gross Payroll	\$1,537.55	Idaho Falls	ID
11/18/2016	0		Jennings, Sarah Katherine	Gross Payroll	\$911.13	Idaho Falls	ID
11/18/2016	0		Jensen, Crysten Lynn	Gross Payroll	\$480.12	Idaho Falls	ID
11/18/2016	0		Jensen, Jill	Gross Payroll	\$1,218.72	Idaho Falls	ID
11/18/2016	0		Jensen, Nathan L	Gross Payroll	\$662.01	Idaho Falls	ID
11/18/2016	0		Jenson, Amanda Marie	Gross Payroll	\$2,929.33	Idaho Falls	ID
11/18/2016	0		Jessen, Desiree Ginny	Gross Payroll	\$2,854.17	Ammon	ID
11/30/2016	0	0236-11/16-07	Jet Mart #1 -Ccv	Out of District Travel	\$20.78	Ccv	.
11/30/2016	0	6314-11/16-03	Jimmy Johns -Ccv	Non-travel Meals, Food and Snacks	\$82.10	Ccv	.
11/30/2016	0	3623-11/16-16	Jim's Trophy Room	Supplies	\$11.25	Idaho Falls	ID
11/30/2016	0	4036-11/16-27	Jim's Trophy Room	Supplies	\$20.50	Idaho Falls	ID
11/30/2016	0	2086-11/16-29	Jo-Ann Stores -Ccv	Supplies	\$9.88	Ccv	.
11/21/2016	202509	V561899	John Hancock	Misc. Withholding - Employee Share	\$844.91	Boston	MA
11/30/2016	202611		717009 Johnson Bros. Distr.	Supplies	\$175.00	Idaho Falls	ID
11/18/2016	0		JOHNSON, AIMEE N	Gross Payroll	\$73.11	Idaho Falls	ID
11/18/2016	0		Johnson, Alesha K	Gross Payroll	\$3,537.34	Idaho Falls	ID
11/18/2016	0		JOHNSON, AMY SUE	Gross Payroll	\$2,783.33	Idaho Falls	ID
11/18/2016	0		Johnson, Anna E	Gross Payroll	\$3,304.75	Idaho Falls	ID
11/18/2016	0		Johnson, Brady K	Gross Payroll	\$6,712.33	Idaho Falls	ID
11/18/2016	0		Johnson, Burley Ray	Gross Payroll	\$177.65	Rexburg	ID
11/28/2016	202526		Johnson, Caryn Jo	Gross Payroll	\$90.00	Idaho Falls	ID
11/18/2016	0		JOHNSON, DIXIE M	Gross Payroll	\$4,525.67	Idaho Falls	ID
11/28/2016	202527		JOHNSON, DIXIE M	Gross Payroll	\$45.00	Idaho Falls	ID
11/18/2016	0		Johnson, Douglas Todd	Gross Payroll	\$4,771.09	Idaho Falls	ID
11/18/2016	0		Johnson, Eric C	Gross Payroll	\$121.55	Idaho Falls	ID
11/18/2016	0		Johnson, Erika L	Gross Payroll	\$140.25	Idaho Falls	ID
11/18/2016	0		Johnson, Jana L	Gross Payroll	\$27.63	Ammon	ID
11/18/2016	0		JOHNSON, JESSICA G	Gross Payroll	\$3,777.65	Idaho Falls	ID
11/4/2016	202091		Johnson, JoLea Diane	Gross Payroll	\$5,199.22	Idaho Falls	ID
11/9/2016	202193	mileage 10/4-10/28	Johnson, Karel L.	In-District Travel	\$31.05	Idaho Falls	ID
11/18/2016	0		Johnson, Karel L.	Gross Payroll	\$1,576.36	Idaho Falls	ID
11/18/2016	0		Johnson, Karyn D	Gross Payroll	\$3,139.01	Rigby	ID
11/18/2016	0		Johnson, Kassandra Nicole	Gross Payroll	\$3,297.82	Idaho Falls	ID
11/18/2016	0		JOHNSON, KATHRYN A	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Johnson, LaDawn E	Gross Payroll	\$2,111.52	Idaho Falls	ID
11/18/2016	0		Johnson, Lance K	Gross Payroll	\$93.50	Idaho Falls	ID
11/18/2016	0		JOHNSON, MARY ESTHER	Gross Payroll	\$1,050.39	Idaho Falls	ID
11/18/2016	0		JOHNSON, MERI G	Gross Payroll	\$290.30	Ammon	ID
11/18/2016	0		Johnson, Nyla Jean	Gross Payroll	\$7,001.75	Idaho Falls	ID
11/18/2016	0		JOHNSON, RONA J	Gross Payroll	\$4,525.67	Rigby	ID
11/18/2016	0		Johnson, Tyler S	Gross Payroll	\$4,874.33	Idaho Falls	ID
11/28/2016	202528		Johnson, Tyler S	Gross Payroll	\$45.00	Idaho Falls	ID
11/18/2016	0		Johnston, Bryan L	Gross Payroll	\$4,730.50	Rigby	ID
11/18/2016	0		Johnston, Lana Jill	Gross Payroll	\$2,854.17	Rigby	ID
11/18/2016	0		Johnston, Shannon Pett	Gross Payroll	\$317.44	Idaho Falls	ID

11/18/2016	0		Johnston, Terri	Gross Payroll	\$579.79	Ammon	ID
11/2/2016	202033	4004607	Johnstone Supply	Supplies	\$48.83	Salt Lake City	UT
11/18/2016	0		Jolley, Jamee E	Gross Payroll	\$644.90	Iona	ID
11/18/2016	0		Jolliff, Ashley Daun	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Jonak, Ronda L	Gross Payroll	\$1,668.47	Idaho Falls	ID
11/18/2016	0		Jones, Albert F	Gross Payroll	\$2,854.17	Shelley	ID
11/18/2016	0		Jones, Ashurity Jann	Gross Payroll	\$2,929.17	Iona	ID
11/18/2016	0		JONES, REBECCA J	Gross Payroll	\$772.02	Idaho Falls	ID
11/18/2016	0		Jones, Todd Lee	Gross Payroll	\$2,783.33	Idaho Falls	ID
11/18/2016	0		Jones, Wendy Lee	Gross Payroll	\$665.86	Idaho Falls	ID
11/18/2016	0		Jones, Wes L	Gross Payroll	\$2,806.06	Idaho Falls	ID
11/18/2016	0		Jordan, Vaughn S	Gross Payroll	\$4,245.34	Idaho Falls	ID
11/18/2016	0		JORGENSEN, MICHAEL	Gross Payroll	\$6,577.62	Idaho Falls	ID
11/18/2016	0		Joyner, Catherine Lynae	Gross Payroll	\$916.67	Rigby	ID
11/18/2016	0		Juckett, Emily C	Gross Payroll	\$4,370.34	Ammon	ID
11/18/2016	202475		Juckett, Emily C	Gross Payroll	\$1,500.00	Ammon	ID
11/18/2016	0		Judkins, Loreena K	Gross Payroll	\$415.45	Ammon	ID
11/18/2016	0		Judy, Jarom I	Gross Payroll	\$3,654.01	Idaho Falls	ID
11/18/2016	0		Judy, Karen M	Gross Payroll	\$5,455.30	Iona	ID
11/18/2016	0		Julian, Kimberly J	Gross Payroll	\$4,707.75	Idaho Falls	ID
11/30/2016	0	6330-11/16-01	JW Pepper & Son, Inc.	Supplies	\$48.98	Exton	PA
11/2/2016	202034	200039078	K-12 Management	Educational Software and Licensing	\$6,460.00	Philadelphia	PA
11/2/2016	202034	200039078	K-12 Management	Educational Software and Licensing	\$3,040.00	Philadelphia	PA
11/18/2016	0		Karstad, LaRee B	Gross Payroll	\$3,024.25	Idaho Falls	ID
11/21/2016	202510	V292240	Kathleen A McCallister, Trustee	Misc. Withholding - Employee Share	\$500.00	Memphis	TN
11/9/2016	202194	Mileage 10/03-10/31	Kay, Camille D	In-District Travel	\$45.33	Idaho Falls	ID
11/18/2016	0		Kay, Camille D	Gross Payroll	\$1,225.86	Idaho Falls	ID
11/18/2016	0		Keeley, Tracy A	Gross Payroll	\$3,617.84	Idaho Falls	ID
11/18/2016	0		Keller, Lanie C	Gross Payroll	\$6,854.67	Idaho Falls	ID
11/18/2016	202290		Keller, Tiffany J	Gross Payroll	\$187.47	Idaho Falls	ID
11/2/2016	202035	3/16/2025	Kelley Real Estate Appraisers, Inc.	Property Services	\$950.00	Idaho Falls,	ID
11/18/2016	0		Kelley, Deborah L	Gross Payroll	\$2,172.40	Idaho Falls	ID
11/9/2016	202195	Lunch Refund	Kelley, Diana	Returnable Deposits	\$19.85	Ammon	ID
11/18/2016	0		Kelley, Justine L	Gross Payroll	\$829.15	Blackfoot	ID
11/18/2016	0		Kelley, Michelle	Gross Payroll	\$726.46	Idaho Falls	ID
11/18/2016	0		Kelly, Jamie E	Gross Payroll	\$1,585.31	Idaho Falls	ID
11/18/2016	0		Kenison, Jami Louise	Gross Payroll	\$586.44	Ammon	ID
11/18/2016	0		Kenly, Jeffrey Dee	Gross Payroll	\$2,920.84	Idaho Falls	ID
11/18/2016	0		Kennedy, Joseph S	Gross Payroll	\$915.94	Ammon	ID
11/18/2016	0		Kennedy, Thomas A	Gross Payroll	\$6,452.58	Rigby	ID
11/18/2016	0		Kennelly, Michael P	Gross Payroll	\$4,245.34	Idaho Falls	ID
11/18/2016	0		Kenney, Tausha M	Gross Payroll	\$802.68	Idaho Falls	ID
11/21/2016	202511	V338562	Kentucky Child Support Enforcement	Misc. Withholding - Employee Share	\$206.50	Lexington	KY
11/2/2016	202036	IDFIN2035717	Kenworth Sales IF	Supplies - Transportation	\$120.16	Salt Lake City	UT
11/9/2016	202196	IDFIN2051905	Kenworth Sales IF	Supplies - Transportation	\$36.34	Salt Lake City	UT
11/9/2016	202196	IDFIN2043438	Kenworth Sales IF	Supplies - Transportation	\$216.34	Salt Lake City	UT
11/16/2016	202377	IDFIN2068096	Kenworth Sales IF	Supplies - Transportation	\$932.64	Salt Lake City	UT
11/16/2016	202377	IDFIN2053506	Kenworth Sales IF	Supplies - Transportation	\$36.38	Salt Lake City	UT
11/18/2016	0		Keppner, Trenton M	Gross Payroll	\$3,000.92	Idaho Falls	ID
11/18/2016	0		Ker, David M	Gross Payroll	\$1,365.88	Idaho Falls	ID
11/2/2016	202037	01Y4101	Key Line Automotive	Supplies - Transportation	\$46.08	Idaho Falls	ID

11/2/2016	202037 01Y3894	Key Line Automotive	Supplies - Transportation	(\$47.04)	Idaho Falls	ID
11/2/2016	202037 01Y3495	Key Line Automotive	Supplies - Transportation	\$132.52	Idaho Falls	ID
11/16/2016	202378 01Z0755	Key Line Automotive	Supplies - Transportation	\$16.14	Idaho Falls	ID
11/30/2016	202612 01Y0762	Key Line Automotive	Supplies	\$157.70	Idaho Falls	ID
11/30/2016	202612 01Y0761	Key Line Automotive	Supplies	\$99.95	Idaho Falls	ID
11/30/2016	202612 01Y0522	Key Line Automotive	Supplies	\$941.85	Idaho Falls	ID
11/30/2016	202612 01IW3546	Key Line Automotive	Supplies	\$139.55	Idaho Falls	ID
11/30/2016	202612 01Z2278	Key Line Automotive	Supplies	\$169.16	Idaho Falls	ID
11/30/2016	202612 01Z0943	Key Line Automotive	Supplies	\$24.54	Idaho Falls	ID
11/30/2016	202612 01Z0430	Key Line Automotive	Supplies	\$159.50	Idaho Falls	ID
11/30/2016	202612 01X8437	Key Line Automotive	Supplies	\$78.55	Idaho Falls	ID
11/30/2016	202612 01X8063	Key Line Automotive	Supplies	\$38.76	Idaho Falls	ID
11/18/2016	0	Kidd, Jennifer A	Gross Payroll	\$4,584.38	Idaho Falls	ID
11/18/2016	0	Kiefner, Edward R Jr	Gross Payroll	\$530.45	Idaho Falls	ID
11/18/2016	0	Kiestler, Lisa D	Gross Payroll	\$2,000.73	Ammon	ID
11/18/2016	0	Killian, Ronald K	Gross Payroll	\$2,258.53	Idaho Falls	ID
11/18/2016	0	Killpack, Nancy O.	Gross Payroll	\$2,124.18	Idaho Falls	ID
11/30/2016	202613 Rim2Rim Debate 2016	Kimberly High School	Purchased Services - Other - Debate	\$425.00	Kimberly	ID
11/18/2016	0	Kimble, Brenda G	Gross Payroll	\$1,109.27	Idaho Falls	ID
11/18/2016	0	Kimpson, Rebecca L	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0	King, Karena M	Gross Payroll	\$162.50	Iona	ID
11/18/2016	0	King, Logan Marissa	Gross Payroll	\$2,783.33	Ammon	ID
11/18/2016	0	Kingery, Kim K	Gross Payroll	\$1,517.46	Ammon	ID
11/18/2016	0	Kirby, Cori De	Gross Payroll	\$2,979.17	Idaho Falls	ID
11/18/2016	0	Kirchner, Cheryl A	Gross Payroll	\$950.84	Idaho Falls	ID
11/18/2016	0	Knapp, Corey Nicole	Gross Payroll	\$1,427.08	Idaho Falls	ID
11/30/2016	0 6322-11/16-05	Kneaders Bakery & Cafe	Non-travel Meals, Food and Snacks	\$46.77	Credit Card Vendor	.
11/18/2016	0	Knibbs, DeAnza G	Gross Payroll	\$4,707.75	Lewisville	ID
11/18/2016	0	Kniep, Michelle Rose	Gross Payroll	\$2,854.17	Rigby	ID
11/18/2016	0	Knowles, Kristine	Gross Payroll	\$687.13	Idaho Falls	ID
11/4/2016	202104 Mileage 10/03-10/31	Knudsen, Lena	Transportation - Contracted	\$291.60	Idaho Falls	ID
11/18/2016	0	Kohler, Leslie Ward	Gross Payroll	\$2,783.33	Ammon	ID
11/30/2016	0 6322-11/16-04	Kohls -Ccv	Supplies	\$24.99	Ccv	.
11/18/2016	0	Kovac, Alene	Gross Payroll	\$18.70	Ammon	ID
11/18/2016	0	Krei, Renee A	Gross Payroll	\$4,341.75	Iona	ID
11/30/2016	202614 Mileage 11/15-11/18	Kremin, Brooke	Transportation - Contracted	\$30.24	Idaho Falls	ID
11/18/2016	0	Krupa, Shauna L	Gross Payroll	\$17.00	Idaho Falls	ID
11/9/2016	202198 Sept - Oct 2016	Krupp, Suzette Orchard	Professional & Technical Services	\$5,188.41	Idaho Falls	ID
11/9/2016	202198 Sept - Oct 2016	Krupp, Suzette Orchard	Professional & Technical Services	\$2,223.60	Idaho Falls	ID
11/18/2016	0	Kuchenbecker, Trenna D	Gross Payroll	\$1,044.53	Idaho Falls	ID
11/18/2016	0	Kuharske, Linda W	Gross Payroll	\$4,725.67	Idaho Falls	ID
11/18/2016	202295	Kunard, Suzette	Gross Payroll	\$459.39	Idaho Falls	ID
11/18/2016	0	Kunz, Abigail Bergman	Gross Payroll	\$3,492.84	Idaho Falls	ID
11/18/2016	0	Kunz, David Charles	Gross Payroll	\$605.81	Idaho Falls	ID
11/18/2016	0	La Course, Rebecca Lynn	Gross Payroll	\$2,854.17	Rexburg	ID
11/18/2016	202304	Lake, Jens H	Gross Payroll	\$2,699.98	Idaho Falls	ID
11/18/2016	0	Lake, Melissa Ann	Gross Payroll	\$2,064.02	Idaho Falls	ID
11/18/2016	0	Lamb, Christie Larae	Gross Payroll	\$2,248.43	Rigby	ID
11/18/2016	0	Lambert, Brook N	Gross Payroll	\$2,878.33	Firth	ID
11/18/2016	0	Lambertsen, Steven R	Gross Payroll	\$4,869.59	Menan	ID
11/18/2016	0	Lambertsen, Waydann	Gross Payroll	\$4,370.34	Menan	ID

11/18/2016	0	Lambson, Gwen P	Gross Payroll	\$1,866.59	Idaho Falls	ID
11/30/2016	0 2102-11/16-11	Lamination Depot Inc. -Ccv	Media - Library Material	\$297.85	Ccv	.
11/18/2016	0	Lance, Kristina A	Gross Payroll	\$801.67	Ammon	ID
11/18/2016	0	Landauer, Richard L	Gross Payroll	\$5,030.25	Shelley	ID
11/4/2016	202105 TV 17-020	Landers, Amy	Out of District Travel	\$139.50	Idaho Falls	ID
11/30/2016	202616	22996 Landon Excavating	Property Services	\$1,200.00	Idaho Falls	ID
11/16/2016	202379	22884 Landon Excavating	Property Services	\$5,500.00	Idaho Falls	ID
11/30/2016	202616	22931 Landon Excavating	Property Services	\$16,591.00	Idaho Falls	ID
11/2/2016	202038	22715 Landon Excavating	Buildings	\$25.98	Idaho Falls	ID
11/16/2016	202379	22865 Landon Excavating	Buildings	\$4,900.00	Idaho Falls	ID
11/16/2016	202379	22797 Landon Excavating	Buildings	\$10,600.00	Idaho Falls	ID
11/18/2016	0	Landon, Becca Jill	Gross Payroll	\$2,783.33	Idaho Falls	ID
11/18/2016	0	Landon, Jana Marie	Gross Payroll	\$386.25	Idaho Falls	ID
11/18/2016	0	Landon, Phillip J	Gross Payroll	\$2,783.20	Idaho Falls	ID
11/18/2016	0	Lane, Brenda L	Gross Payroll	\$61.80	Rigby	ID
11/16/2016	202380 11363471-00	Lansing Building Products, Inc.	Building Components	\$21.90	Richmond	VA
11/16/2016	202380 11363469-00	Lansing Building Products, Inc.	Building Components	(\$23.21)	Richmond	VA
11/16/2016	202380 11363468-00	Lansing Building Products, Inc.	Building Components	\$129.70	Richmond	VA
11/16/2016	202380 11363467-00	Lansing Building Products, Inc.	Building Components	(\$137.48)	Richmond	VA
11/16/2016	202380 11363383-00	Lansing Building Products, Inc.	Building Components	\$10.99	Richmond	VA
11/16/2016	202380 11363322-00	Lansing Building Products, Inc.	Building Components	\$137.48	Richmond	VA
11/16/2016	202380 11363202-00	Lansing Building Products, Inc.	Building Components	\$23.21	Richmond	VA
11/18/2016	0	LaPearle, Dolores A	Gross Payroll	\$2,189.03	Idaho Falls	ID
11/18/2016	0	Lapp, Amber Larae	Gross Payroll	\$2,979.17	Idaho Falls	ID
11/18/2016	0	Lappin, Angela M	Gross Payroll	\$4,869.59	Idaho Falls	ID
11/18/2016	0	LaRose, Jannette Leola	Gross Payroll	\$915.30	Idaho Falls	ID
11/18/2016	0	Larsen, Bianca Sage	Gross Payroll	\$489.88	Idaho Falls	ID
11/3/2016	202084	Larsen, Jodi	Gross Payroll	\$50.00	Idaho Falls	ID
11/11/2016	202273	Larsen, Jodi	Gross Payroll	\$45.00	Idaho Falls	ID
11/18/2016	0	Larson, Carol Bernadette	Gross Payroll	\$722.00	Idaho Falls	ID
11/16/2016	202381	154634 Laser Xpress	Property Services	\$110.00	Pocatello	ID
11/16/2016	202381	154974 Laser Xpress	Supplies	\$58.00	Pocatello	ID
11/16/2016	202381	151353 Laser Xpress	Supplies	(\$153.56)	Pocatello	ID
11/18/2016	0	Lashaway, Natalie	Gross Payroll	\$2,783.33	Rexburg	ID
11/18/2016	0	Lattimore, Kathleen M	Gross Payroll	\$878.25	Idaho Falls	ID
11/18/2016	0	Law, Kristel	Gross Payroll	\$392.12	Idaho Falls	ID
11/2/2016	202039	9304438794 Lawson Products	Supplies - Transportation	\$165.55	Chicago	IL
11/30/2016	0 6058-11/16-06	Learning Resources/Educational Insights	Supplies	\$315.00	Chicago	IL
11/18/2016	0	Leavitt, Karly Bennion	Gross Payroll	\$2,929.17	Idaho Falls	ID
11/18/2016	0	Leavitt, Wade Darren	Gross Payroll	\$2,215.60	Iona	ID
11/16/2016	202382 TV 17-069	Leblanc, Angie	Out of District Travel	\$288.00	Idaho Falls	ID
11/18/2016	0	LeBlanc, Angie D	Gross Payroll	\$1,279.69	Idaho Falls	ID
11/18/2016	0	Ledezma, Aurelio	Gross Payroll	\$2,258.53	Idaho Falls	ID
11/18/2016	0	Lemmon, Carrie L	Gross Payroll	\$713.05	Idaho Falls	ID
11/18/2016	0	Lenderink, Lori L	Gross Payroll	\$2,212.58	Ammon	ID
11/18/2016	0	Leonard, Kristi Jean	Gross Payroll	\$905.49	Idaho Falls	ID
11/18/2016	0	Lewis, Daniel JW	Gross Payroll	\$1,746.10	Idaho Falls	ID
11/18/2016	0	Lewis, Linda Ellen	Gross Payroll	\$439.07	Idaho Falls	ID
11/16/2016	202383 1299-001	LH Connected/StrideTrack	Supplies	\$49.00	Modesto	CA
11/16/2016	202383 1299-001	LH Connected/StrideTrack	Supplies	\$465.00	Modesto	CA
11/16/2016	202383 1299-001	LH Connected/StrideTrack	Technology Purchases	\$1,480.00	Modesto	CA

11/18/2016	0	Lidyard, Sheryl K	Gross Payroll	\$915.18	Idaho Falls	ID
11/18/2016	0	Liebe, Stephanie Ann	Gross Payroll	\$1,038.07	Idaho Falls	ID
11/18/2016	0	Likes, Jennie L	Gross Payroll	\$5,052.67	Shelley	ID
11/18/2016	0	Likes, Melissa L	Gross Payroll	\$1,867.97	Idaho Falls	ID
11/18/2016	0	Likes, Nicole Ami	Gross Payroll	\$3,688.59	Ammon	ID
11/18/2016	0	Lindley, Ashley M	Gross Payroll	\$3,132.42	Idaho Falls	ID
11/18/2016	0	Little, Kallie A.	Gross Payroll	\$1,125.11	Idaho Falls	ID
11/18/2016	0	Long, Janna Marie	Gross Payroll	\$204.09	Idaho Falls	ID
11/18/2016	0	Long, Michele Erika	Gross Payroll	\$1,827.30	Rigby	ID
11/18/2016	0	Longacre, Brayden M	Gross Payroll	\$70.11	Idaho Falls	ID
11/18/2016	0	Longacre, Rose Marie	Gross Payroll	\$641.59	Idaho Falls	ID
11/18/2016	0	Longhurst, Ronda K	Gross Payroll	\$2,127.04	Idaho Falls	ID
11/16/2016	202384 ARU0217928	Lookout Books	Media - Library Material	\$22.58	Mankato	MN
11/16/2016	202384 ARU0217928	Lookout Books	Media - Library Material	\$43.24	Mankato	MN
11/16/2016	202384 ARU0217928	Lookout Books	Media - Library Material	\$135.48	Mankato	MN
11/16/2016	202384 ARU0217928	Lookout Books	Media - Library Material	\$131.75	Mankato	MN
11/16/2016	202384 ARU0217928	Lookout Books	Media - Library Material	\$141.20	Mankato	MN
11/18/2016	0	Lopez, Autumn Marie	Gross Payroll	\$556.07	Idaho Falls	ID
11/18/2016	0	Lopez, Irene	Gross Payroll	\$2,260.09	Idaho Falls	ID
11/18/2016	0	Lopez, Maria D	Gross Payroll	\$1,600.06	Idaho Falls	ID
11/18/2016	0	Lopez-Taggart, Udelia	Gross Payroll	\$18.70	Ammon	ID
11/18/2016	0	Lords, Barbara D	Gross Payroll	\$2,979.17	Idaho Falls	ID
11/18/2016	0	Lords, Brooke	Gross Payroll	\$667.40	Idaho Falls	ID
11/9/2016	202199 TV 17-067	Lords, Jason	Out of District Travel	\$89.25	Idaho Falls	ID
11/18/2016	0	Lords, Jason A	Gross Payroll	\$7,070.42	Idaho Falls	ID
11/18/2016	0	Lords, Mallory Kayla	Gross Payroll	\$198.75	Ammon	ID
11/18/2016	0	Lords, Nancy M	Gross Payroll	\$764.92	Idaho Falls	ID
11/18/2016	0	Lords, Scott D	Gross Payroll	\$4,788.01	Idaho Falls	ID
11/18/2016	202459	Lords, Scott D	Gross Payroll	\$960.00	Idaho Falls	ID
11/18/2016	0	Lords, Shannon	Gross Payroll	\$2,854.17	Ammon	ID
11/18/2016	0	Lords, Zachary S	Gross Payroll	\$3,942.22	Idaho Falls	ID
11/18/2016	202490	Lords, Zachary S	Gross Payroll	\$45.00	Idaho Falls	ID
11/18/2016	0	Lott, Lisabeth A	Gross Payroll	\$964.19	Idaho Falls	ID
11/18/2016	0	Love, Nancy G	Gross Payroll	\$5,155.08	Idaho Falls	ID
11/16/2016	202385 492223002 11/10/2016	Lower Valley Power	Electricity	\$16.00	Afton	WY
11/16/2016	202385 492223001 11/10/2016	Lower Valley Power	Electricity	\$16.00	Afton	WY
11/30/2016	0 9956-11/16-18	Lowe's	Supplies	\$980.82	Idaho Falls	ID
11/30/2016	0 9956-11/16-06	Lowe's	Supplies	\$180.29	Idaho Falls	ID
11/30/2016	0 2606-11/16-33	Lowe's	Supplies	(\$15.35)	Idaho Falls	ID
11/18/2016	0	Lowry, Brenda W	Gross Payroll	\$596.08	Idaho Falls	ID
11/18/2016	0	Lowry, Camille	Gross Payroll	\$1,402.03	Idaho Falls	ID
11/18/2016	0	Lowry, TyLyn P	Gross Payroll	\$913.20	Idaho Falls	ID
11/30/2016	0 6033-11/16-12	Lucy's NY Pizza	Non-travel Meals, Food and Snacks	\$145.00	Idaho Falls	ID
11/30/2016	0 6033-11/16-08	Lucy's NY Pizza	Non-travel Meals, Food and Snacks	\$110.00	Idaho Falls	ID
11/18/2016	0	Lundgren, Lori Ann	Gross Payroll	\$495.16	Iona	ID
11/18/2016	0	Lycan, Barbara S	Gross Payroll	\$3,738.59	Idaho Falls	ID
11/18/2016	0	Lyman, Gregory Deraine	Gross Payroll	\$1,066.16	Idaho Falls	ID
11/18/2016	0	Lynch, Jamie Michelle	Gross Payroll	\$2,972.00	Idaho Falls	ID
11/18/2016	0	Lyon, Jared E	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0	Lyon, Kareena Rae	Gross Payroll	\$1,080.11	Idaho Falls	ID
11/18/2016	0	Lyon, Roberta Diane	Gross Payroll	\$653.54	Idaho Falls	ID

11/18/2016	0		MacCormack, Mykel Lee	Gross Payroll	\$861.62	Idaho Falls	ID
11/18/2016	0		Mackay, Caroline S	Gross Payroll	\$316.73	Ucon	ID
11/30/2016	0	0236-11/16-01	Mackenzie River Pizza -Ccv	Non-travel Meals, Food and Snacks	\$97.36	Ccv	.
11/30/2016	0	0236-11/16-03	Mackenzie River Pizza -Ccv	Non-travel Meals, Food and Snacks	\$54.25	Ccv	.
11/30/2016	0	5967-11/16-03	Mackenzie River Pizza -Ccv	Employee Appreciation	\$486.50	Ccv	.
11/18/2016	0		Mackintosh, Carene C	Gross Payroll	\$3,800.26	Idaho Falls	ID
11/18/2016	0		Mackintosh, Jennifer Lyn	Gross Payroll	\$2,052.20	Iona	ID
11/18/2016	202491		Mackintosh, Jennifer Lyn	Gross Payroll	\$45.00	Iona	ID
11/18/2016	0		Madero, Samantha Jo	Gross Payroll	\$2,783.33	Rexburg	ID
11/18/2016	0		Madsen, Alice A	Gross Payroll	\$2,979.17	Idaho Falls	ID
11/18/2016	0		Madsen, Coleen E	Gross Payroll	\$3,362.34	Ammon	ID
11/18/2016	0		Madsen, Samuel Andrew	Gross Payroll	\$229.18	Ammon	ID
11/18/2016	0		Maes-Albor, Ashlee Yvonne	Gross Payroll	\$2,970.84	Ammon	ID
11/18/2016	0		Maeser, Jerilyn H	Gross Payroll	\$4,525.67	Idaho Falls	ID
11/18/2016	0		Maestas, Rawna Elizabeth	Gross Payroll	\$567.05	Idaho Falls	ID
11/18/2016	202307		Magana, Isaac Elias	Gross Payroll	\$2,404.80	Ammon	ID
11/18/2016	0		Magana, Julianna Elena	Gross Payroll	\$1,058.05	Idaho Falls	ID
11/18/2016	0		Magana, Kaitlin Donna	Gross Payroll	\$2,860.61	Ammon	ID
11/18/2016	0		Mair, Garrett D	Gross Payroll	\$2,970.84	Ammon	ID
11/18/2016	0		Malan, Danielle Marie	Gross Payroll	\$1,876.58	Idaho Falls	ID
11/18/2016	0		Mallett, Trina Annette	Gross Payroll	\$518.93	Idaho Falls	ID
11/18/2016	0		Malmberg, Jesse L	Gross Payroll	\$1,757.86	Idaho Falls	ID
11/18/2016	0		Malmo, Joanne Barger	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Manby, Jonathan Robert	Gross Payroll	\$2,873.75	Idaho Falls	ID
11/18/2016	0		Manges, Carmen M	Gross Payroll	\$3,667.84	Idaho Falls	ID
11/18/2016	0		Manning, Anna Mae	Gross Payroll	\$981.45	Rigby	ID
11/18/2016	0		Manship, Robbin K	Gross Payroll	\$1,199.92	Idaho Falls	ID
11/18/2016	0		Marley, Paula	Gross Payroll	\$125.38	Idaho Falls	ID
11/30/2016	202617	TV 17-075	Marlowe, Kenneth R	Out of District Travel	\$314.22	Idaho Falls	ID
11/18/2016	0		Marlowe, Kenneth R	Gross Payroll	\$7,175.58	Idaho Falls	ID
11/18/2016	0		Marsden, Luann	Gross Payroll	\$450.20	Idaho Falls	ID
11/18/2016	0		Marsh, Melea	Gross Payroll	\$2,783.33	Iona	ID
11/18/2016	0		Marshall, Jeffrey Ray	Gross Payroll	\$4,938.00	Rigby	ID
11/30/2016	202618	257304	Marshall's Tile & Supply	Supplies	\$19.50	Idaho Falls	ID
11/18/2016	0		Martin, Jeren Dee	Gross Payroll	\$1,163.58	Idaho Falls	ID
11/18/2016	0		Martin, Kimberly Christensen	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Martin, Shaun William	Gross Payroll	\$2,979.17	Iona	ID
11/18/2016	0		Martin, Wendy C	Gross Payroll	\$1,943.62	Iona	ID
11/29/2016	202544		Martineau, Stephanie Katelyn	Gross Payroll	\$104.40	Shelley	ID
11/18/2016	0		Martinson, Brian D	Gross Payroll	\$177.27	Idaho Falls	ID
11/18/2016	0		Martinson, Lesa Faye	Gross Payroll	\$162.50	Idaho Falls	ID
11/18/2016	0		Mason, Christie M	Gross Payroll	\$508.18	Idaho Falls	ID
11/18/2016	0		Mason, Jeffrey Cole	Gross Payroll	\$603.61	Idaho Falls	ID
11/18/2016	0		Match, Jonathan Austin	Gross Payroll	\$852.39	Idaho Falls	ID
11/9/2016	202200	137720	Materials Testing & Inspection Inc.	Other Fees	\$2,689.90	Boise	ID
11/16/2016	202386	138096	Materials Testing & Inspection Inc.	Other Fees	\$3,097.60	Boise	ID
11/30/2016	202619	138861	Materials Testing & Inspection Inc.	Other Fees	\$3,096.20	Boise	ID
11/30/2016	202619	138495	Materials Testing & Inspection Inc.	Other Fees	\$3,289.80	Boise	ID
11/18/2016	0		Mathis, Kathryn Nichole	Gross Payroll	\$2,854.17	Blackfoot	ID
11/30/2016	0	1383-11/16-17	Maverick -Ccv	Out of District Travel	\$27.78	Ccv	.
11/30/2016	0	1383-11/16-15	Maverick -Ccv	Out of District Travel	\$33.89	Ccv	.

11/30/2016	0	1383-11/16-01	Maverick -Ccv	Out of District Travel	\$34.28	Ccv	.
11/18/2016	0		May, Laurie A	Gross Payroll	\$2,286.54	Idaho Falls	ID
11/18/2016	0		Mayberry, Mackenzie Anne	Gross Payroll	\$2,783.33	Ammon	ID
11/18/2016	0		McArthur, Janelle R	Gross Payroll	\$908.22	Ammon	ID
11/18/2016	0		McAtee, Cynthia K	Gross Payroll	\$1,278.07	Idaho Falls	ID
11/9/2016	202201	TV 17-020M	McBride, Brian	Out of District Travel	\$309.96	Idaho Falls	ID
11/18/2016	0		McBride, Shelli A	Gross Payroll	\$1,530.36	Ammon	ID
11/18/2016	0		McCabe, Kathryn Nichole	Gross Payroll	\$2,003.24	Idaho Falls	ID
11/18/2016	0		McCammon, Stacy M	Gross Payroll	\$2,984.34	Ammon	ID
11/18/2016	0		McCartney, Cara M	Gross Payroll	\$4,869.59	Idaho Falls	ID
11/18/2016	0		McCay, Tamara A	Gross Payroll	\$963.76	Ammon	ID
11/18/2016	0		McCollam, Vida F	Gross Payroll	\$1,043.61	Idaho Falls	ID
11/18/2016	0		McConahay, Emily Katelyn	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		McConnell, Lisa Marie	Gross Payroll	\$2,854.17	Rigby	ID
11/18/2016	0		McConnell, Marjean	Gross Payroll	\$12,989.08	Idaho Falls	ID
11/18/2016	0		McConnell, Melissa A	Gross Payroll	\$2,367.21	Idaho Falls	ID
11/18/2016	0		McCowan, Sandy Lynn	Gross Payroll	\$943.05	Idaho Falls	ID
11/11/2016	202285		McCoy, Tracy	Gross Payroll	\$45.00	Idaho Falls	ID
11/18/2016	0		McCoy, Tracy	Gross Payroll	\$4,245.34	Idaho Falls	ID
11/18/2016	0		McCracken, Adrian S	Gross Payroll	\$3,727.25	Idaho Falls	ID
11/18/2016	0		McCracken, Angela Jean	Gross Payroll	\$665.59	Idaho Falls	ID
11/18/2016	0		McCrae, Nichole	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		McDonald, Laura L	Gross Payroll	\$926.85	Ammon	ID
11/18/2016	0		McDonald, Richard Andrew	Gross Payroll	\$1,778.26	Ammon	ID
11/18/2016	0		McGee, Amanda Marie	Gross Payroll	\$851.88	Idaho Falls	ID
11/18/2016	0		McGillivray, Cassandra Lee Elizabeth	Gross Payroll	\$3,054.17	Idaho Falls	ID
11/9/2016	202202	94981791001	McGraw Hill Educaton, Inc.	Textbooks	\$5,172.12	Chicago	IL
11/9/2016	202202	94543734001	McGraw Hill Educaton, Inc.	Supplies	\$118.30	Chicago	IL
11/2/2016	202040	6209515-00	McGuire Bearing Company	Supplies	\$42.32	Portland	OR
11/30/2016	202620	6209957-00	McGuire Bearing Company	Supplies	\$26.78	Portland	OR
11/18/2016	0		McIntyre, Sarah E	Gross Payroll	\$3,054.17	Idaho Falls	ID
11/18/2016	0		McKenzie, Paul C	Gross Payroll	\$3,019.47	Ammon	ID
11/18/2016	0		McKinlay, Mindy	Gross Payroll	\$1,344.64	Ammon	ID
11/9/2016	202203	16-District93-08	McKinsey Management Services Inc	Owners Representative	\$10,000.00	Idaho Falls	ID
11/16/2016	202387	Mileage 10/03-10/31	McKnight, Matthew P	In-District Travel	\$70.07	Idaho Falls	ID
11/18/2016	0		McKnight, Matthew P	Gross Payroll	\$2,282.00	Idaho Falls	ID
11/18/2016	0		McLaren, Douglas P	Gross Payroll	\$7,656.75	Ammon	ID
11/18/2016	0		McLaren, Kendra L	Gross Payroll	\$3,688.59	Ammon	ID
11/18/2016	0		McLing, Alane B	Gross Payroll	\$4,575.67	Idaho Falls	ID
11/9/2016	202204	TV 17-067	McLing, Jami L	Out of District Travel	\$89.25	Idaho Falls	ID
11/18/2016	0		McLing, Jami L	Gross Payroll	\$3,042.67	Idaho Falls	ID
11/18/2016	0		McMullin, Pamela Dawn	Gross Payroll	\$3,304.75	Idaho Falls	ID
11/18/2016	0		McMurray, Rachelle	Gross Payroll	\$2,854.17	Rigby	ID
11/18/2016	0		McMurtrey, Eric K	Gross Payroll	\$1,835.60	Idaho Falls	ID
11/18/2016	0		McRae, Tanya Lin	Gross Payroll	\$580.32	Idaho Falls	ID
11/2/2016	202041	141405667-16	Meadowgold Dairy	Dairy	\$173.22	Denver	CO
11/2/2016	202041	141405634-16	Meadowgold Dairy	Dairy	\$166.89	Denver	CO
11/2/2016	202041	141405632-16	Meadowgold Dairy	Dairy	\$83.48	Denver	CO
11/2/2016	202041	141405631-16	Meadowgold Dairy	Dairy	\$143.12	Denver	CO
11/2/2016	202041	141405630-16	Meadowgold Dairy	Dairy	\$107.31	Denver	CO
11/2/2016	202041	141405629-16	Meadowgold Dairy	Dairy	\$190.78	Denver	CO

11/2/2016	202041	141405627-16	Meadowgold Dairy	Dairy	\$166.95	Denver	CO
11/2/2016	202041	141405626-16	Meadowgold Dairy	Dairy	\$178.87	Denver	CO
11/2/2016	202041	141405625-16	Meadowgold Dairy	Dairy	\$250.50	Denver	CO
11/2/2016	202041	141405624-16	Meadowgold Dairy	Dairy	\$286.18	Denver	CO
11/2/2016	202041	141405623-16	Meadowgold Dairy	Dairy	\$143.12	Denver	CO
11/2/2016	202041	141405606-16	Meadowgold Dairy	Dairy	\$190.92	Denver	CO
11/2/2016	202041	141405570-16	Meadowgold Dairy	Dairy	\$143.06	Denver	CO
11/2/2016	202041	141405568-16	Meadowgold Dairy	Dairy	\$23.83	Denver	CO
11/2/2016	202041	141405567-16	Meadowgold Dairy	Dairy	\$83.48	Denver	CO
11/2/2016	202041	141405566-16	Meadowgold Dairy	Dairy	\$143.12	Denver	CO
11/2/2016	202041	141405565-16	Meadowgold Dairy	Dairy	\$107.38	Denver	CO
11/2/2016	202041	141405564-16	Meadowgold Dairy	Dairy	\$190.78	Denver	CO
11/2/2016	202041	141405563-16	Meadowgold Dairy	Dairy	\$83.48	Denver	CO
11/2/2016	202041	141405562-16	Meadowgold Dairy	Dairy	\$165.99	Denver	CO
11/2/2016	202041	141405561-16	Meadowgold Dairy	Dairy	\$189.82	Denver	CO
11/2/2016	202041	141405560-16	Meadowgold Dairy	Dairy	\$237.08	Denver	CO
11/2/2016	202041	141405559-16	Meadowgold Dairy	Dairy	\$262.41	Denver	CO
11/2/2016	202041	141405558-16	Meadowgold Dairy	Dairy	\$142.16	Denver	CO
11/2/2016	202041	141405543-16	Meadowgold Dairy	Dairy	\$250.50	Denver	CO
11/2/2016	202041	141405542-16	Meadowgold Dairy	Dairy	\$106.42	Denver	CO
11/2/2016	202041	141405541-16	Meadowgold Dairy	Dairy	\$177.91	Denver	CO
11/2/2016	202041	141405540-16	Meadowgold Dairy	Dairy	(\$265.81)	Denver	CO
11/2/2016	202041	141405506-16	Meadowgold Dairy	Dairy	\$107.31	Denver	CO
11/2/2016	202041	141405502-16	Meadowgold Dairy	Dairy	\$107.31	Denver	CO
11/2/2016	202041	141405498-16	Meadowgold Dairy	Dairy	\$204.06	Denver	CO
11/2/2016	202041	141405496-16	Meadowgold Dairy	Dairy	\$214.75	Denver	CO
11/2/2016	202041	141405481-16	Meadowgold Dairy	Dairy	\$224.69	Denver	CO
11/2/2016	202041	141405480-16	Meadowgold Dairy	Dairy	\$179.01	Denver	CO
11/2/2016	202041	141405444-16	Meadowgold Dairy	Dairy	\$119.29	Denver	CO
11/2/2016	202041	140419684-16	Meadowgold Dairy	Dairy	\$35.75	Denver	CO
11/2/2016	202041	140419642-16	Meadowgold Dairy	Dairy	\$143.12	Denver	CO
11/2/2016	202041	140105898-16	Meadowgold Dairy	Dairy	\$190.86	Denver	CO
11/2/2016	202041	140105851-16	Meadowgold Dairy	Dairy	\$190.86	Denver	CO
11/2/2016	202041	140105755-16	Meadowgold Dairy	Dairy	\$166.95	Denver	CO
11/2/2016	202041	140007697-16	Meadowgold Dairy	Dairy	\$95.40	Denver	CO
11/2/2016	202041	140007695-16	Meadowgold Dairy	Dairy	\$95.46	Denver	CO
11/2/2016	202041	140007611-16	Meadowgold Dairy	Dairy	\$143.12	Denver	CO
11/9/2016	202205	141405817-16	Meadowgold Dairy	Dairy	\$93.27	Denver	CO
11/9/2016	202205	141405816-16	Meadowgold Dairy	Dairy	\$139.90	Denver	CO
11/9/2016	202205	141405813-16	Meadowgold Dairy	Dairy	\$93.27	Denver	CO
11/9/2016	202205	141405812-16	Meadowgold Dairy	Dairy	\$163.21	Denver	CO
11/9/2016	202205	141405809-16	Meadowgold Dairy	Dairy	\$279.83	Denver	CO
11/9/2016	202205	141405808-16	Meadowgold Dairy	Dairy	\$139.90	Denver	CO
11/9/2016	202205	141405792-16	Meadowgold Dairy	Dairy	\$174.89	Denver	CO
11/9/2016	202205	141405757-16	Meadowgold Dairy	Dairy	\$143.12	Denver	CO
11/9/2016	202205	141405755-16	Meadowgold Dairy	Dairy	\$119.23	Denver	CO
11/9/2016	202205	141405754-16	Meadowgold Dairy	Dairy	\$143.12	Denver	CO
11/9/2016	202205	141405753-16	Meadowgold Dairy	Dairy	\$107.31	Denver	CO
11/9/2016	202205	141405751-16	Meadowgold Dairy	Dairy	\$71.49	Denver	CO
11/9/2016	202205	141405750-16	Meadowgold Dairy	Dairy	\$166.95	Denver	CO
11/9/2016	202205	141405749-16	Meadowgold Dairy	Dairy	\$192.14	Denver	CO

11/9/2016	202205 141405748-16	Meadowgold Dairy	Dairy	\$262.41	Denver	CO
11/9/2016	202205 141405747-16	Meadowgold Dairy	Dairy	\$286.24	Denver	CO
11/9/2016	202205 141405746-16	Meadowgold Dairy	Dairy	\$166.95	Denver	CO
11/9/2016	202205 141405732-16	Meadowgold Dairy	Dairy	\$238.66	Denver	CO
11/9/2016	202205 141405731-16	Meadowgold Dairy	Dairy	\$167.09	Denver	CO
11/9/2016	202205 141405730-16	Meadowgold Dairy	Dairy	\$202.77	Denver	CO
11/9/2016	202205 141405694-16	Meadowgold Dairy	Dairy	\$136.53	Denver	CO
11/9/2016	202205 141405693-16	Meadowgold Dairy	Dairy	\$90.05	Denver	CO
11/9/2016	202205 141405692-16	Meadowgold Dairy	Dairy	\$11.26	Denver	CO
11/9/2016	202205 141405691-16	Meadowgold Dairy	Dairy	\$79.53	Denver	CO
11/9/2016	202205 141405690-16	Meadowgold Dairy	Dairy	\$138.35	Denver	CO
11/9/2016	202205 141405689-16	Meadowgold Dairy	Dairy	\$114.02	Denver	CO
11/9/2016	202205 141405688-16	Meadowgold Dairy	Dairy	\$181.55	Denver	CO
11/9/2016	202205 141405687-16	Meadowgold Dairy	Dairy	\$183.01	Denver	CO
11/9/2016	202205 141405686-16	Meadowgold Dairy	Dairy	\$159.04	Denver	CO
11/9/2016	202205 141405685-16	Meadowgold Dairy	Dairy	\$174.03	Denver	CO
11/9/2016	202205 141405684-16	Meadowgold Dairy	Dairy	\$238.57	Denver	CO
11/9/2016	202205 141405683-16	Meadowgold Dairy	Dairy	\$269.63	Denver	CO
11/9/2016	202205 141405681-16	Meadowgold Dairy	Dairy	\$159.78	Denver	CO
11/9/2016	202205 141405669-16	Meadowgold Dairy	Dairy	\$231.51	Denver	CO
11/9/2016	202205 141405668-16	Meadowgold Dairy	Dairy	\$171.03	Denver	CO
11/9/2016	202205 141405633-16	Meadowgold Dairy	Dairy	\$131.14	Denver	CO
11/9/2016	202205 141405628-16	Meadowgold Dairy	Dairy	\$95.40	Denver	CO
11/9/2016	202205 141405608-16	Meadowgold Dairy	Dairy	\$238.58	Denver	CO
11/9/2016	202205 141405607-16	Meadowgold Dairy	Dairy	\$190.78	Denver	CO
11/9/2016	202205 141405569-16	Meadowgold Dairy	Dairy	\$95.32	Denver	CO
11/9/2016	202205 141405377-16	Meadowgold Dairy	Dairy	\$95.40	Denver	CO
11/9/2016	202205 140419848-16	Meadowgold Dairy	Dairy	\$83.48	Denver	CO
11/9/2016	202205 140419808-16	Meadowgold Dairy	Dairy	\$94.68	Denver	CO
11/9/2016	202205 140419769-16	Meadowgold Dairy	Dairy	\$47.66	Denver	CO
11/9/2016	202205 140419722-16	Meadowgold Dairy	Dairy	\$92.10	Denver	CO
11/9/2016	202205 140106044-16	Meadowgold Dairy	Dairy	\$233.18	Denver	CO
11/9/2016	202205 140105997-16	Meadowgold Dairy	Dairy	\$166.89	Denver	CO
11/9/2016	202205 140007964-16	Meadowgold Dairy	Dairy	\$143.20	Denver	CO
11/9/2016	202205 140007962-16	Meadowgold Dairy	Dairy	\$166.95	Denver	CO
11/9/2016	202205 140007872-16	Meadowgold Dairy	Dairy	\$131.21	Denver	CO
11/9/2016	202205 140007870-16	Meadowgold Dairy	Dairy	\$119.37	Denver	CO
11/9/2016	202205 140007788-16	Meadowgold Dairy	Dairy	\$131.21	Denver	CO
11/9/2016	202205 140007786-16	Meadowgold Dairy	Dairy	\$166.95	Denver	CO
11/16/2016	202388 141406033-16	Meadowgold Dairy	Dairy	\$221.53	Denver	CO
11/16/2016	202388 141406031-16	Meadowgold Dairy	Dairy	\$186.55	Denver	CO
11/16/2016	202388 141405997-16	Meadowgold Dairy	Dairy	\$139.90	Denver	CO
11/16/2016	202388 141405996-16	Meadowgold Dairy	Dairy	\$104.92	Denver	CO
11/16/2016	202388 141405995-16	Meadowgold Dairy	Dairy	\$11.66	Denver	CO
11/16/2016	202388 141405994-16	Meadowgold Dairy	Dairy	\$69.96	Denver	CO
11/16/2016	202388 141405993-16	Meadowgold Dairy	Dairy	\$139.90	Denver	CO
11/16/2016	202388 141405992-16	Meadowgold Dairy	Dairy	\$93.27	Denver	CO
11/16/2016	202388 141405991-16	Meadowgold Dairy	Dairy	\$198.18	Denver	CO
11/16/2016	202388 141405990-16	Meadowgold Dairy	Dairy	\$81.61	Denver	CO
11/16/2016	202388 141405989-16	Meadowgold Dairy	Dairy	\$163.21	Denver	CO
11/16/2016	202388 141405988-16	Meadowgold Dairy	Dairy	\$163.21	Denver	CO

11/16/2016	202388	141405987-16	Meadowgold Dairy	Dairy	\$256.49	Denver	CO
11/16/2016	202388	141405985-16	Meadowgold Dairy	Dairy	\$116.58	Denver	CO
11/16/2016	202388	141405975-16	Meadowgold Dairy	Dairy	\$244.86	Denver	CO
11/16/2016	202388	141405973-16	Meadowgold Dairy	Dairy	\$186.55	Denver	CO
11/16/2016	202388	141405939-16	Meadowgold Dairy	Dairy	\$151.56	Denver	CO
11/16/2016	202388	141405938-16	Meadowgold Dairy	Dairy	\$104.92	Denver	CO
11/16/2016	202388	141405937-16	Meadowgold Dairy	Dairy	\$104.92	Denver	CO
11/16/2016	202388	141405936-16	Meadowgold Dairy	Dairy	\$139.90	Denver	CO
11/16/2016	202388	141405935-16	Meadowgold Dairy	Dairy	\$139.90	Denver	CO
11/16/2016	202388	141405934-16	Meadowgold Dairy	Dairy	\$198.18	Denver	CO
11/16/2016	202388	141405933-16	Meadowgold Dairy	Dairy	\$93.28	Denver	CO
11/16/2016	202388	141405932-16	Meadowgold Dairy	Dairy	\$163.21	Denver	CO
11/16/2016	202388	141405931-16	Meadowgold Dairy	Dairy	\$176.19	Denver	CO
11/16/2016	202388	141405929-16	Meadowgold Dairy	Dairy	\$256.49	Denver	CO
11/16/2016	202388	141405928-16	Meadowgold Dairy	Dairy	\$338.10	Denver	CO
11/16/2016	202388	141405927-16	Meadowgold Dairy	Dairy	\$163.21	Denver	CO
11/16/2016	202388	141405913-16	Meadowgold Dairy	Dairy	\$244.84	Denver	CO
11/16/2016	202388	141405911-16	Meadowgold Dairy	Dairy	\$186.55	Denver	CO
11/16/2016	202388	141405878-16	Meadowgold Dairy	Dairy	\$163.20	Denver	CO
11/16/2016	202388	141405877-16	Meadowgold Dairy	Dairy	\$104.92	Denver	CO
11/16/2016	202388	141405876-16	Meadowgold Dairy	Dairy	\$23.31	Denver	CO
11/16/2016	202388	141405875-16	Meadowgold Dairy	Dairy	\$69.96	Denver	CO
11/16/2016	202388	141405874-16	Meadowgold Dairy	Dairy	\$163.24	Denver	CO
11/16/2016	202388	141405873-16	Meadowgold Dairy	Dairy	\$116.59	Denver	CO
11/16/2016	202388	141405872-16	Meadowgold Dairy	Dairy	\$209.86	Denver	CO
11/16/2016	202388	141405871-16	Meadowgold Dairy	Dairy	\$104.94	Denver	CO
11/16/2016	202388	141405870-16	Meadowgold Dairy	Dairy	\$163.21	Denver	CO
11/16/2016	202388	141405869-16	Meadowgold Dairy	Dairy	\$174.87	Denver	CO
11/16/2016	202388	141405868-16	Meadowgold Dairy	Dairy	\$256.49	Denver	CO
11/16/2016	202388	141405867-16	Meadowgold Dairy	Dairy	\$338.10	Denver	CO
11/16/2016	202388	141405866-16	Meadowgold Dairy	Dairy	\$139.90	Denver	CO
11/16/2016	202388	141405854-16	Meadowgold Dairy	Dairy	\$209.86	Denver	CO
11/16/2016	202388	141405853-16	Meadowgold Dairy	Dairy	\$151.60	Denver	CO
11/16/2016	202388	141405852-16	Meadowgold Dairy	Dairy	\$174.89	Denver	CO
11/16/2016	202388	141405819-16	Meadowgold Dairy	Dairy	\$139.89	Denver	CO
11/16/2016	202388	141405818-16	Meadowgold Dairy	Dairy	\$104.92	Denver	CO
11/16/2016	202388	141405814-16	Meadowgold Dairy	Dairy	\$209.86	Denver	CO
11/16/2016	202388	141405811-16	Meadowgold Dairy	Dairy	\$163.21	Denver	CO
11/16/2016	202388	141405810-16	Meadowgold Dairy	Dairy	\$244.82	Denver	CO
11/16/2016	202388	141405794-16	Meadowgold Dairy	Dairy	\$244.82	Denver	CO
11/16/2016	202388	141405793-16	Meadowgold Dairy	Dairy	\$174.89	Denver	CO
11/16/2016	202388	141405756-16	Meadowgold Dairy	Dairy	\$107.31	Denver	CO
11/16/2016	202388	141405752-16	Meadowgold Dairy	Dairy	\$214.69	Denver	CO
11/16/2016	202388	140106290-16	Meadowgold Dairy	Dairy	\$174.89	Denver	CO
11/16/2016	202388	140106188-16	Meadowgold Dairy	Dairy	\$174.89	Denver	CO
11/16/2016	202388	140106141-16	Meadowgold Dairy	Dairy	\$186.55	Denver	CO
11/16/2016	202388	140008220-16	Meadowgold Dairy	Dairy	\$151.56	Denver	CO
11/16/2016	202388	140008218-16	Meadowgold Dairy	Dairy	\$116.59	Denver	CO
11/16/2016	202388	140008139-16	Meadowgold Dairy	Dairy	\$128.23	Denver	CO
11/16/2016	202388	140008137-16	Meadowgold Dairy	Dairy	\$116.62	Denver	CO
11/16/2016	202388	140008046-16	Meadowgold Dairy	Dairy	\$163.21	Denver	CO

11/30/2016	202621	141406180-16	Meadowgold Dairy	Dairy	\$151.56	Denver	CO
11/30/2016	202621	141406179-16	Meadowgold Dairy	Dairy	\$116.59	Denver	CO
11/30/2016	202621	141406178-16	Meadowgold Dairy	Dairy	\$104.94	Denver	CO
11/30/2016	202621	141406177-16	Meadowgold Dairy	Dairy	\$139.90	Denver	CO
11/30/2016	202621	141406176-16	Meadowgold Dairy	Dairy	\$116.59	Denver	CO
11/30/2016	202621	141406174-16	Meadowgold Dairy	Dairy	\$69.96	Denver	CO
11/30/2016	202621	141406173-16	Meadowgold Dairy	Dairy	\$163.21	Denver	CO
11/30/2016	202621	141406171-16	Meadowgold Dairy	Dairy	\$256.49	Denver	CO
11/30/2016	202621	141406170-16	Meadowgold Dairy	Dairy	\$279.83	Denver	CO
11/30/2016	202621	141406169-16	Meadowgold Dairy	Dairy	\$128.25	Denver	CO
11/30/2016	202621	141406156-16	Meadowgold Dairy	Dairy	\$233.21	Denver	CO
11/30/2016	202621	141406155-16	Meadowgold Dairy	Dairy	\$174.89	Denver	CO
11/30/2016	202621	141406154-16	Meadowgold Dairy	Dairy	\$186.56	Denver	CO
11/30/2016	202621	141406118-16	Meadowgold Dairy	Dairy	\$151.54	Denver	CO
11/30/2016	202621	141406117-16	Meadowgold Dairy	Dairy	\$104.92	Denver	CO
11/30/2016	202621	141406116-16	Meadowgold Dairy	Dairy	\$93.27	Denver	CO
11/30/2016	202621	141406115-16	Meadowgold Dairy	Dairy	\$139.90	Denver	CO
11/30/2016	202621	141406114-16	Meadowgold Dairy	Dairy	\$116.58	Denver	CO
11/30/2016	202621	141406113-16	Meadowgold Dairy	Dairy	\$198.18	Denver	CO
11/30/2016	202621	141406112-16	Meadowgold Dairy	Dairy	\$128.27	Denver	CO
11/30/2016	202621	141406111-16	Meadowgold Dairy	Dairy	\$151.54	Denver	CO
11/30/2016	202621	141406109-16	Meadowgold Dairy	Dairy	\$256.49	Denver	CO
11/30/2016	202621	141406108-16	Meadowgold Dairy	Dairy	\$277.49	Denver	CO
11/30/2016	202621	141406107-16	Meadowgold Dairy	Dairy	\$174.89	Denver	CO
11/30/2016	202621	141406096-16	Meadowgold Dairy	Dairy	\$256.52	Denver	CO
11/30/2016	202621	141406095-16	Meadowgold Dairy	Dairy	\$174.89	Denver	CO
11/30/2016	202621	141406094-16	Meadowgold Dairy	Dairy	\$186.55	Denver	CO
11/30/2016	202621	141406058-16	Meadowgold Dairy	Dairy	\$139.18	Denver	CO
11/30/2016	202621	141406057-16	Meadowgold Dairy	Dairy	\$104.45	Denver	CO
11/30/2016	202621	141406056-16	Meadowgold Dairy	Dairy	\$91.23	Denver	CO
11/30/2016	202621	141406055-16	Meadowgold Dairy	Dairy	\$138.97	Denver	CO
11/30/2016	202621	141406054-16	Meadowgold Dairy	Dairy	\$113.25	Denver	CO
11/30/2016	202621	141406053-16	Meadowgold Dairy	Dairy	\$198.18	Denver	CO
11/30/2016	202621	141406052-16	Meadowgold Dairy	Dairy	\$91.23	Denver	CO
11/30/2016	202621	141406051-16	Meadowgold Dairy	Dairy	\$148.55	Denver	CO
11/30/2016	202621	141406050-16	Meadowgold Dairy	Dairy	\$214.92	Denver	CO
11/30/2016	202621	141406049-16	Meadowgold Dairy	Dairy	\$250.26	Denver	CO
11/30/2016	202621	141406048-16	Meadowgold Dairy	Dairy	\$291.48	Denver	CO
11/30/2016	202621	141406047-16	Meadowgold Dairy	Dairy	\$136.11	Denver	CO
11/30/2016	202621	141406032-16	Meadowgold Dairy	Dairy	\$186.56	Denver	CO
11/30/2016	202621	141405986-16	Meadowgold Dairy	Dairy	\$268.17	Denver	CO
11/30/2016	202621	141405974-16	Meadowgold Dairy	Dairy	\$174.91	Denver	CO
11/30/2016	202621	141405912-16	Meadowgold Dairy	Dairy	\$151.58	Denver	CO
11/30/2016	202621	140420009-16	Meadowgold Dairy	Dairy	\$46.62	Denver	CO
11/30/2016	202621	140419965-16	Meadowgold Dairy	Dairy	\$104.94	Denver	CO
11/30/2016	202621	140419927-16	Meadowgold Dairy	Dairy	\$69.93	Denver	CO
11/30/2016	202621	140419887-16	Meadowgold Dairy	Dairy	\$93.28	Denver	CO
11/30/2016	202621	140106425-16	Meadowgold Dairy	Dairy	\$81.63	Denver	CO
11/30/2016	202621	140106329-16	Meadowgold Dairy	Dairy	\$174.89	Denver	CO
11/30/2016	202621	140008393-16	Meadowgold Dairy	Dairy	\$116.58	Denver	CO
11/30/2016	202621	140008391-16	Meadowgold Dairy	Dairy	\$58.30	Denver	CO

11/30/2016	202621	140008310-16	Meadowgold Dairy	Dairy	\$174.89	Denver	CO
11/30/2016	202621	140008308-16	Meadowgold Dairy	Dairy	\$139.90	Denver	CO
11/30/2016	202621	140008048-16	Meadowgold Dairy	Dairy	\$147.62	Denver	CO
11/2/2016	202041	141405625-16	Meadowgold Dairy	Groceries	\$7.21	Denver	CO
11/2/2016	202041	141405624-16	Meadowgold Dairy	Groceries	\$21.64	Denver	CO
11/2/2016	202041	141405541-16	Meadowgold Dairy	Groceries	\$7.21	Denver	CO
11/2/2016	202041	141405480-16	Meadowgold Dairy	Groceries	\$14.43	Denver	CO
11/2/2016	202041	140007697-16	Meadowgold Dairy	Groceries	\$7.21	Denver	CO
11/9/2016	202205	141405817-16	Meadowgold Dairy	Groceries	\$2.67	Denver	CO
11/9/2016	202205	141405792-16	Meadowgold Dairy	Groceries	\$7.00	Denver	CO
11/9/2016	202205	141405750-16	Meadowgold Dairy	Groceries	\$2.90	Denver	CO
11/9/2016	202205	141405731-16	Meadowgold Dairy	Groceries	\$14.43	Denver	CO
11/9/2016	202205	141405730-16	Meadowgold Dairy	Groceries	\$7.21	Denver	CO
11/9/2016	202205	141405684-16	Meadowgold Dairy	Groceries	\$14.43	Denver	CO
11/9/2016	202205	141405683-16	Meadowgold Dairy	Groceries	\$7.21	Denver	CO
11/9/2016	202205	141405669-16	Meadowgold Dairy	Groceries	\$5.80	Denver	CO
11/16/2016	202388	141405973-16	Meadowgold Dairy	Groceries	\$7.24	Denver	CO
11/16/2016	202388	141405939-16	Meadowgold Dairy	Groceries	\$2.67	Denver	CO
11/16/2016	202388	141405928-16	Meadowgold Dairy	Groceries	\$7.00	Denver	CO
11/16/2016	202388	141405911-16	Meadowgold Dairy	Groceries	\$9.91	Denver	CO
11/16/2016	202388	141405875-16	Meadowgold Dairy	Groceries	\$9.67	Denver	CO
11/16/2016	202388	141405867-16	Meadowgold Dairy	Groceries	\$13.99	Denver	CO
11/16/2016	202388	141405866-16	Meadowgold Dairy	Groceries	\$2.67	Denver	CO
11/16/2016	202388	141405818-16	Meadowgold Dairy	Groceries	\$2.67	Denver	CO
11/16/2016	202388	141405814-16	Meadowgold Dairy	Groceries	\$2.78	Denver	CO
11/16/2016	202388	140008220-16	Meadowgold Dairy	Groceries	\$7.00	Denver	CO
11/30/2016	202621	141406155-16	Meadowgold Dairy	Groceries	\$13.99	Denver	CO
11/30/2016	202621	141406113-16	Meadowgold Dairy	Groceries	\$2.67	Denver	CO
11/30/2016	202621	141406111-16	Meadowgold Dairy	Groceries	\$2.67	Denver	CO
11/30/2016	202621	141406109-16	Meadowgold Dairy	Groceries	\$28.47	Denver	CO
11/30/2016	202621	141406058-16	Meadowgold Dairy	Groceries	\$2.67	Denver	CO
11/30/2016	202621	141406053-16	Meadowgold Dairy	Groceries	\$7.00	Denver	CO
11/30/2016	202621	141406050-16	Meadowgold Dairy	Groceries	\$1.32	Denver	CO
11/30/2016	202621	141406049-16	Meadowgold Dairy	Groceries	\$19.33	Denver	CO
11/30/2016	202621	141406048-16	Meadowgold Dairy	Groceries	\$27.98	Denver	CO
11/30/2016	202621	141405986-16	Meadowgold Dairy	Groceries	\$28.97	Denver	CO
11/30/2016	202621	141405974-16	Meadowgold Dairy	Groceries	\$14.48	Denver	CO
11/30/2016	202621	141405930-16	Meadowgold Dairy	Groceries	\$5.34	Denver	CO
11/30/2016	202621	141405912-16	Meadowgold Dairy	Groceries	\$13.99	Denver	CO
11/18/2016	0		Melander, Deborah L	Gross Payroll	\$3,699.17	Idaho Falls	ID
11/2/2016	202042	101676	Mel's Lock & Key	Supplies	\$8.15	Idaho Falls	ID
11/18/2016	0		Memmott, Adlina M	Gross Payroll	\$723.37	Idaho Falls	ID
11/18/2016	0		Mendel, Donald T	Gross Payroll	\$2,360.10	Ammon	ID
11/18/2016	0		Mendoza Garcia, Francisco	Gross Payroll	\$2,141.41	Idaho Falls	ID
11/18/2016	0		Mendoza, Antonio	Gross Payroll	\$2,679.05	Idaho Falls	ID
11/18/2016	0		Merchant, Brenda L	Gross Payroll	\$4,600.67	Idaho Falls	ID
11/18/2016	0		Messick, Valerie Ann	Gross Payroll	\$147.42	Shelley	ID
11/18/2016	0		Meyer, Janet	Gross Payroll	\$4,525.67	Idaho Falls	ID
11/18/2016	0		MEYER, SUZANNE LYNN	Gross Payroll	\$1,601.54	Idaho Falls	ID
11/18/2016	0		Michael, David Lee	Gross Payroll	\$1,024.25	Idaho Falls	ID
11/18/2016	0		Mickelsen, Amanda Loraine	Gross Payroll	\$522.39	Idaho Falls	ID

11/18/2016	0		Mickelsen, Cole B	Gross Payroll	\$1,055.36	Lewisville	ID
11/18/2016	0		Mickelsen, Kandi S	Gross Payroll	\$898.21	Rigby	ID
11/16/2016	202390	392365	MidAmerica Books	Media - Library Material	\$239.40	Mankato	MN
11/30/2016	202622	400331	MidAmerica Books	Media - Library Material	\$823.02	Mankato	MN
11/16/2016	202389	0593157-IN	Mid-American Research Chemical Corp.	Supplies	\$955.00	Columbus	NE
11/16/2016	202389	0593155-IN	Mid-American Research Chemical Corp.	Supplies	\$1,337.00	Columbus	NE
11/16/2016	202391	179929	Midgley-Huber, Inc	Supplies	\$324.00	Salt Lake City	UT
11/30/2016	0	2606-11/16-43	Mike's Music	Supplies	\$881.55	Idaho Falls	ID
11/18/2016	0		Mikkola, Heidi Buttars	Gross Payroll	\$2,989.59	Idaho Falls	ID
11/18/2016	0		Miller, Cindy J	Gross Payroll	\$1,903.25	Ammon	ID
11/16/2016	202392	TV 17-069	Miller, Craig S	Out of District Travel	\$288.00	Idaho Falls	ID
11/18/2016	0		Miller, Craig S	Gross Payroll	\$6,974.50	Idaho Falls	ID
11/18/2016	0		Miller, Denise	Gross Payroll	\$884.48	Idaho Falls	ID
11/18/2016	0		Miller, Kristin Rene	Gross Payroll	\$106.25	Jerome	ID
11/30/2016	202623	TV 17-069	Miller, Lance	Out of District Travel	\$288.00	Idaho Falls	ID
11/18/2016	0		Miller, Lance L	Gross Payroll	\$7,131.00	Idaho Falls	ID
11/18/2016	0		Miller, Michelle E	Gross Payroll	\$3,154.72	Idaho Falls	ID
11/30/2016	202624	TV 17-075	Miller, Rex	Out of District Travel	\$314.22	Rigby	ID
11/18/2016	0		Miller, Rex	Gross Payroll	\$7,900.75	Rigby	ID
11/18/2016	0		Miller, Suzette R	Gross Payroll	\$4,600.67	Idaho Falls	ID
11/18/2016	0		Mitchell, Megan Lyn	Gross Payroll	\$735.08	Ammon	ID
11/30/2016	0	8408-11/16-05	Mitchell's Restaurant -Ccv	Non-travel Meals, Food and Snacks	\$560.00	Ccv	.
11/18/2016	0		Moad, LaDawn J	Gross Payroll	\$1,608.00	Iona	ID
11/30/2016	0	5902-11/16-03	Mobymax, LLC	Educational Software and Licensing	\$99.00	Pittsburgh	PA
11/18/2016	0		Moeller, Kenneth P	Gross Payroll	\$4,719.89	Idaho Falls	ID
11/18/2016	0		Moeller, Yvonne	Gross Payroll	\$3,362.34	Idaho Falls	ID
11/18/2016	0		Moffat, Nita Shay	Gross Payroll	\$2,783.33	Idaho Falls	ID
11/18/2016	0		Monk, Stephanie Marie	Gross Payroll	\$1,535.37	Ammon	ID
11/30/2016	0	6058-11/16-02	Monoprice -Ccv	Technology Purchases	\$22.25	Ccv	.
11/30/2016	0	5967-11/16-13	Monoprice -Ccv	Supplies	\$19.94	Ccv	.
11/16/2016	202393	Zurchers 05/07/2016	Montgomery, Julie D	Supplies	\$45.13	Idaho Falls	ID
11/16/2016	202393	Walmart 09/20/2016	Montgomery, Julie D	Supplies	\$26.86	Idaho Falls	ID
11/16/2016	202393	Shopko 07/22/2016 5	Montgomery, Julie D	Supplies	\$2.00	Idaho Falls	ID
11/16/2016	202393	Shopko 07/22/2016 4	Montgomery, Julie D	Supplies	\$8.58	Idaho Falls	ID
11/16/2016	202393	Shopko 07/22/2016 3	Montgomery, Julie D	Supplies	\$1.60	Idaho Falls	ID
11/16/2016	202393	Shopko 07/22/2016 2	Montgomery, Julie D	Supplies	\$9.96	Idaho Falls	ID
11/16/2016	202393	Shopko 07/22/2016	Montgomery, Julie D	Supplies	\$5.96	Idaho Falls	ID
11/16/2016	202393	Michaels 05/17/2016	Montgomery, Julie D	Supplies	\$3.49	Idaho Falls	ID
11/18/2016	0		Montgomery, Julie D	Gross Payroll	\$1,273.30	Idaho Falls	ID
11/18/2016	0		Moody, Margarita J	Gross Payroll	\$4,525.67	Idaho Falls	ID
11/18/2016	0		Moon, Camille Helm	Gross Payroll	\$1,940.37	Rigby	ID
11/9/2016	202206	56628	Moore Smith Buxton & Turcke, Chartered	Professional & Technical Services	\$664.00	Boise	ID
11/9/2016	202207	mileage 10/6-10/21/1	Moore, Jennifer Jo	In-District Travel	\$10.94	Rigby	ID
11/18/2016	0		Moore, Jennifer Jo	Gross Payroll	\$1,393.11	Rigby	ID
11/18/2016	0		Moore, Kaylene	Gross Payroll	\$4,466.75	Idaho Falls	ID
11/18/2016	0		Morales, Melanie Treena	Gross Payroll	\$2,783.33	Rigby	ID
11/18/2016	0		Moreau, I. Marie	Gross Payroll	\$417.63	Idaho Falls	ID
11/18/2016	0		Moreno, Jessele Lynn	Gross Payroll	\$704.76	Ammon	ID
11/18/2016	0		Moretz, Brooke K	Gross Payroll	\$4,245.34	Idaho Falls	ID
11/18/2016	0		Morgan, Aimee Lynn	Gross Payroll	\$2,854.17	Ammon	ID
11/18/2016	0		Morgan, Angela	Gross Payroll	\$2,990.16	Idaho Falls	ID

11/18/2016	0		Morgan, Brooke	Gross Payroll	\$3,125.92	Iona	ID
11/18/2016	202302		MORGAN, KRISTEN ALICE	Gross Payroll	\$741.81	Idaho Falls	ID
11/18/2016	0		Morrill, Michelle	Gross Payroll	\$4,679.42	Idaho Falls	ID
11/18/2016	0		Morris, Debara E	Gross Payroll	\$897.94	Idaho Falls	ID
11/18/2016	0		Morris, James E	Gross Payroll	\$1,299.79	Idaho Falls	ID
11/18/2016	0		Morrow, Kimber Anne	Gross Payroll	\$1,171.45	Idaho Falls	ID
11/18/2016	0		Morrow, Shellie M	Gross Payroll	\$1,095.29	Idaho Falls	ID
11/18/2016	0		Mortimer, Kandice Lynn	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Moser, Kacia Marie	Gross Payroll	\$2,783.33	Idaho Falls	ID
11/18/2016	0		Moses, Myra Emily	Gross Payroll	\$3,000.92	Idaho Falls	ID
11/9/2016	202208	20604	Mountain Fresh Water	Rental of Equipment	\$10.00	Idaho Falls	ID
11/9/2016	202208	138150	Mountain Fresh Water	Supplies	\$20.00	Idaho Falls	ID
11/16/2016	202394	138075	Mountain Fresh Water	Non-travel Meals, Food and Snacks	\$20.00	Idaho Falls	ID
11/16/2016	202394	137279	Mountain Fresh Water	Non-travel Meals, Food and Snacks	\$10.00	Idaho Falls	ID
11/16/2016	202395	11/3/2016	Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
11/16/2016	202395	11/3/2016	Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
11/16/2016	202395	11/3/2016	Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
11/16/2016	202395	11/3/2016	Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
11/16/2016	202395	11/3/2016	Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
11/16/2016	202395	11/3/2016	Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
11/16/2016	202395	11/3/2016	Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
11/16/2016	202395	11/3/2016	Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
11/18/2016	0		Mucci, Cynthia Ann	Gross Payroll	\$1,024.43	Idaho Falls	ID
11/18/2016	0		Mugleston, Whitney Dansie	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Munns, Clair D	Gross Payroll	\$3,505.51	Iona	ID
11/18/2016	0		Murawski, Rachel A	Gross Payroll	\$2,979.17	Idaho Falls	ID
11/18/2016	0		Murdoch, John B	Gross Payroll	\$6,836.08	Idaho Falls	ID
11/18/2016	0		Murphy, Kathryn	Gross Payroll	\$1,168.82	Idaho Falls	ID
11/18/2016	0		Murray, Nancy Jane	Gross Payroll	\$4,575.67	Idaho Falls	ID
11/18/2016	0		Murray, Sarah Elizabeth	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Murri, Trina A	Gross Payroll	\$713.34	Ammon	ID
11/30/2016	0	6804-11/16-09	Museum Of Idaho	Supplies	\$144.00	Idaho Falls	ID
11/30/2016	0	6804-11/16-08	Museum Of Idaho	Supplies	\$6.00	Idaho Falls	ID
11/18/2016	0		Nakisa, Kim R	Gross Payroll	\$636.02	Ammon	ID
11/9/2016	202209	522167	Napa Auto Parts	Supplies	\$5.68	Twin Falls	ID
11/16/2016	202396	523915	Napa Auto Parts	Supplies	\$29.98	Twin Falls	ID
11/16/2016	202396	523774	Napa Auto Parts	Supplies	\$1.19	Twin Falls	ID
11/16/2016	202396	522926	Napa Auto Parts	Supplies	\$128.99	Twin Falls	ID
11/16/2016	202396	522922	Napa Auto Parts	Supplies	\$184.99	Twin Falls	ID
11/16/2016	202396	522916	Napa Auto Parts	Supplies	\$177.51	Twin Falls	ID
11/30/2016	202625	525398	Napa Auto Parts	Supplies	\$12.49	Twin Falls	ID
11/16/2016	202396	522753	Napa Auto Parts	Supplies	\$75.39	Twin Falls	ID
11/2/2016	202043	521338	Napa Auto Parts	Supplies	\$56.78	Twin Falls	ID
11/2/2016	202043	521257	Napa Auto Parts	Supplies	\$179.71	Twin Falls	ID
11/2/2016	202043	521226	Napa Auto Parts	Supplies	\$131.91	Twin Falls	ID
11/2/2016	202043	521275	Napa Auto Parts	Supplies	\$70.23	Twin Falls	ID
11/2/2016	202043	521006	Napa Auto Parts	Supplies	\$11.58	Twin Falls	ID
11/2/2016	202043	521005	Napa Auto Parts	Supplies	\$7.51	Twin Falls	ID
11/9/2016	202209	522069	Napa Auto Parts	Supplies	\$38.29	Twin Falls	ID
11/16/2016	202396	523269	Napa Auto Parts	Supplies	\$121.31	Twin Falls	ID
11/9/2016	202209	521245	Napa Auto Parts	Supplies - Transportation	\$133.65	Twin Falls	ID

11/30/2016	202625	520278	Napa Auto Parts	Supplies	\$4.64	Twin Falls	ID
11/30/2016	202625	520260	Napa Auto Parts	Supplies	\$7.38	Twin Falls	ID
11/30/2016	0 8022-11/16-04		Nasco-Modesto	Supplies	\$13.81	Salida	CA
11/18/2016	0		Navarro, Eve Marie	Gross Payroll	\$3,492.84	Idaho Falls	ID
11/18/2016	0		Navarro, Juan J	Gross Payroll	\$3,070.84	Idaho Falls	ID
11/21/2016	202512 V183013		NCPERS Grp Life Ins S093	NCPERS - Employee Share	\$2,240.00	Dallas	TX
11/30/2016	0 9956-11/16-03		NCS Pearson Inc.	Supplies	\$967.50	Chicago	IL
11/18/2016	0		Neal, Melissa Delynne	Gross Payroll	\$898.72	Iona	ID
11/18/2016	0		Neal, Robert L	Gross Payroll	\$4,929.25	Idaho Falls	ID
11/18/2016	0		Neeser, Ellen S	Gross Payroll	\$777.56	Idaho Falls	ID
11/18/2016	0		Nef, JoAnn Broderick	Gross Payroll	\$577.36	Ammon	ID
11/18/2016	0		Neher, Rebecca H	Gross Payroll	\$1,046.31	Idaho Falls	ID
11/18/2016	0		Nelson, Brittney Paige	Gross Payroll	\$1,291.86	Ammon	ID
11/18/2016	0		Nelson, Carina R	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Nelson, Christopher B	Gross Payroll	\$5,061.75	Idaho Falls	ID
11/18/2016	202492		Nelson, Christopher B	Gross Payroll	\$45.00	Idaho Falls	ID
11/16/2016	202397 2367.013 10/31/2016		Nelson, Hall, Parry Tucker	Professional & Technical Services	\$984.50	Idaho Falls	ID
11/16/2016	202397 2367.001 10/31/2016		Nelson, Hall, Parry Tucker	Professional & Technical Services	\$500.00	Idaho Falls	ID
11/18/2016	0		Nelson, Micaela Dayle	Gross Payroll	\$1,849.46	Rigby	ID
11/18/2016	0		Nelson, Wesley M	Gross Payroll	\$1,120.58	Idaho Falls	ID
11/18/2016	0		Nelson, William Cody	Gross Payroll	\$1,006.18	Ammon	ID
11/30/2016	0 8408-11/16-09		New Image Car Wash	Supplies - Transportation	\$12.00	Idaho Falls	ID
11/30/2016	0 5967-11/16-09		Newegg.com - Ccv	Technology Purchases	\$669.50	Ccv	.
11/16/2016	202398	5734492	Nicholas & Company	Supplies	\$180.95	Salt Lake City	UT
11/9/2016	202210	5734491	Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	\$544.50	Salt Lake City	UT
11/16/2016	202398	5741992	Nicholas & Company	Supplies- Kitchen Supplies/Small Equipment	\$85.15	Salt Lake City	UT
11/2/2016	202044 5722750 cr		Nicholas & Company	Produce	(\$18.24)	Salt Lake City	UT
11/2/2016	202044	5722750	Nicholas & Company	Produce	\$4,104.36	Salt Lake City	UT
11/2/2016	202044 5714864 cr		Nicholas & Company	Produce	(\$9.85)	Salt Lake City	UT
11/2/2016	202044	5672041	Nicholas & Company	Produce	\$3,650.62	Salt Lake City	UT
11/16/2016	202398	5745517	Nicholas & Company	Produce	\$2,547.73	Salt Lake City	UT
11/16/2016	202398	5738035	Nicholas & Company	Produce	\$2,961.99	Salt Lake City	UT
11/30/2016	202626	5753068	Nicholas & Company	Produce	\$3,604.53	Salt Lake City	UT
11/9/2016	202210	5734491	Nicholas & Company	Groceries	\$2,243.88	Salt Lake City	UT
11/16/2016	202398	5741992	Nicholas & Company	Groceries	\$2,884.83	Salt Lake City	UT
11/16/2016	202398 5731785cr		Nicholas & Company	Groceries	(\$5.80)	Salt Lake City	UT
11/16/2016	202398	5731785	Nicholas & Company	Groceries	\$19.93	Salt Lake City	UT
11/16/2016	202398 5645952 cr		Nicholas & Company	Groceries	(\$486.85)	Salt Lake City	UT
11/9/2016	202210	5730424	Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$327.33	Salt Lake City	UT
11/16/2016	202398	5745518	Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$327.39	Salt Lake City	UT
11/16/2016	202398	5738036	Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$366.61	Salt Lake City	UT
11/30/2016	202626	5753070	Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$18.94	Salt Lake City	UT
11/30/2016	202626	5453069	Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$73.68	Salt Lake City	UT
11/18/2016	0		Nichols, Shaun R	Gross Payroll	\$3,151.67	Ammon	ID
11/18/2016	0		Nichols, Tawnya Elaine	Gross Payroll	\$2,783.33	Ammon	ID
11/18/2016	0		Nichols, Vaughn E	Gross Payroll	\$634.00	Idaho Falls	ID
11/18/2016	0		Nickels, Andrew R	Gross Payroll	\$3,228.93	Idaho Falls	ID
11/18/2016	0		Nield, Adam C	Gross Payroll	\$1,901.98	Idaho Falls	ID
11/18/2016	0		Nield, Vivian Ann	Gross Payroll	\$846.88	Idaho Falls	ID
11/18/2016	0		Nielsen, Heather Ann	Gross Payroll	\$414.26	Idaho Falls	ID
11/16/2016	202399 Lunch Refund		Nielson, Kimberly	Returnable Deposits	\$47.30	Idaho Falls	ID

11/18/2016	0		Nielson, Margaret Peggy	Gross Payroll	\$4,416.75	Rigby	ID
11/18/2016	0		Nite, Blaine A	Gross Payroll	\$2,854.17	Rexburg	ID
11/18/2016	0		Nix, Jaylene M	Gross Payroll	\$1,010.92	Rigby	ID
11/18/2016	0		Noe, Diane Adair	Gross Payroll	\$690.10	Idaho Falls	ID
11/18/2016	0		Noonan, James R	Gross Payroll	\$771.24	Idaho Falls	ID
11/9/2016	202211	19454395	Norco, Inc.	Supplies	\$122.44	Salt Lake City	UT
11/18/2016	0		Nordstrom, Rebecca Alene	Gross Payroll	\$2,313.92	Idaho Falls	ID
11/2/2016	202045	10/21/2016	Northgate Appliance	Supplies	\$20.00	Idaho Falls	ID
11/16/2016	202400	1698	Northgate Appliance	Property Services	\$25.00	Idaho Falls	ID
11/2/2016	202045	1673	Northgate Appliance	Supplies - Maintenance & Repair Supplies	\$165.00	Idaho Falls	ID
11/30/2016	0	6256-11/16-02	Northgate Express - Credit Card Vendor	Purchased Services - Other	\$3.00	Credit Card Vendor	.
11/9/2016	202212	10/27/2016	Northside Auto Clinic	Property Services	\$65.70	Idaho Falls	ID
11/2/2016	202046	10/25/2016	Northside Auto Clinic	Supplies - Transportation	\$388.65	Idaho Falls	ID
11/2/2016	202046	10/13/2016	Northside Auto Clinic	Supplies - Transportation	\$604.72	Idaho Falls	ID
11/9/2016	202212	10/31/2016	Northside Auto Clinic	Supplies - Transportation	\$84.10	Idaho Falls	ID
11/9/2016	202212	10/24/2016	Northside Auto Clinic	Supplies - Transportation	\$1,687.26	Idaho Falls	ID
11/16/2016	202401	11/11/2016	Northside Auto Clinic	Supplies - Transportation	\$730.21	Idaho Falls	ID
11/16/2016	202401	11/10/2016	Northside Auto Clinic	Supplies - Transportation	\$421.47	Idaho Falls	ID
11/16/2016	202401	11/7/2016	Northside Auto Clinic	Supplies - Transportation	\$150.15	Idaho Falls	ID
11/16/2016	202401	11/4/2016	Northside Auto Clinic	Supplies - Transportation	\$1,114.45	Idaho Falls	ID
11/16/2016	202401	11/3/2016	Northside Auto Clinic	Supplies - Transportation	\$112.17	Idaho Falls	ID
11/2/2016	202047	si0398416	Northwest Distribution	Supplies- Kitchen Supplies/Small Equipment	\$98.06	Emmett	ID
11/16/2016	202402	si0399807	Northwest Distribution	Supplies- Kitchen Supplies/Small Equipment	\$443.80	Emmett	ID
11/30/2016	202627	si0400516	Northwest Distribution	Supplies- Kitchen Supplies/Small Equipment	\$412.10	Emmett	ID
11/2/2016	202047	si0398416	Northwest Distribution	Groceries	\$10,504.14	Emmett	ID
11/9/2016	202213	si0399055	Northwest Distribution	Groceries	\$17,170.05	Emmett	ID
11/16/2016	202402	si0399807	Northwest Distribution	Groceries	\$9,359.40	Emmett	ID
11/16/2016	202402	si0399806	Northwest Distribution	Groceries	\$4,978.80	Emmett	ID
11/16/2016	202402	si0399805	Northwest Distribution	Groceries	\$37.10	Emmett	ID
11/16/2016	202402	si0399054	Northwest Distribution	Groceries	\$2,188.76	Emmett	ID
11/30/2016	202627	si0400516	Northwest Distribution	Groceries	\$6,930.18	Emmett	ID
11/2/2016	202047	si0398415	Northwest Distribution	USDA Commodity Freight	\$1,622.88	Emmett	ID
11/16/2016	202402	si0399804	Northwest Distribution	USDA Commodity Freight	\$450.80	Emmett	ID
11/16/2016	202402	si0399053	Northwest Distribution	USDA Commodity Freight	\$1,226.94	Emmett	ID
11/30/2016	202627	si0400515	Northwest Distribution	USDA Commodity Freight	\$870.24	Emmett	ID
11/2/2016	202047	si0398415	Northwest Distribution	USDA Commodity Processing	\$1,369.92	Emmett	ID
11/16/2016	202402	si0399804	Northwest Distribution	USDA Commodity Processing	\$4,723.99	Emmett	ID
11/16/2016	202402	si0399053	Northwest Distribution	USDA Commodity Processing	\$12,156.86	Emmett	ID
11/30/2016	202627	si0400515	Northwest Distribution	USDA Commodity Processing	\$6,122.25	Emmett	ID
11/16/2016	202403	46115	Northwest Nazarene University	Employee Training and Development Services	\$840.00	Nampa	ID
11/30/2016	202628	48689	Northwest Nazarene University	Employee Training and Development Services	\$1,020.00	Nampa	ID
11/18/2016	0		Novak, Meredith Rose	Gross Payroll	\$2,783.33	Idaho Falls	ID
11/30/2016	0	5778-11/16-07	NRA Servsafe - Ccv	Supplies	\$324.00	Ccv	.
11/18/2016	0		Nuckols, Mikki A	Gross Payroll	\$4,712.03	Idaho Falls	ID
11/18/2016	0		Nukaya-Heady, Matthew John	Gross Payroll	\$3,051.44	Idaho Falls	ID
11/18/2016	0		Nunez, Shanna Sue	Gross Payroll	\$950.40	Idaho Falls	ID
11/9/2016	202214	Mileage 10/25-10/31	Nuttall, Alair	Transportation - Contracted	\$64.80	Idaho Falls	ID
11/18/2016	0		Nyborg, Deborah G	Gross Payroll	\$4,869.59	Idaho Falls	ID
11/18/2016	0		Oberhansley, LaFay H	Gross Payroll	\$4,650.67	Idaho Falls	ID
11/4/2016	202106	8.66266E+11	Office Depot	Supplies	\$28.95	Los Angeles	CA
11/4/2016	202106	8.66266E+11	Office Depot	Supplies	\$89.52	Los Angeles	CA

11/4/2016	202106	8.66266E+11	Office Depot	Supplies	\$15.22	Los Angeles	CA
11/4/2016	202106	8.66266E+11	Office Depot	Supplies	\$213.08	Los Angeles	CA
11/4/2016	202106	8.66265E+11	Office Depot	Supplies	\$91.32	Los Angeles	CA
11/4/2016	202106	8.63562E+11	Office Depot	Supplies	\$10.99	Los Angeles	CA
11/4/2016	202106	8.63562E+11	Office Depot	Supplies	\$11.55	Los Angeles	CA
11/4/2016	202106	8.63562E+11	Office Depot	Supplies	\$349.98	Los Angeles	CA
11/4/2016	202106	8.63551E+11	Office Depot	Supplies	\$488.24	Los Angeles	CA
11/16/2016	202404	8.75204E+11	Office Depot	Supplies	\$50.38	Los Angeles	CA
11/16/2016	202404	8.75199E+11	Office Depot	Supplies	\$51.54	Los Angeles	CA
11/9/2016	202216	9/29/2016	Old Hickory Sheds, LLC	Buildings	\$5,800.00	Murfreesboro	TN
11/18/2016	0		Olivas, Patricia	Gross Payroll	\$542.80	Idaho Falls	ID
11/30/2016	0	1383-11/16-0	Olive Garden - Ccv	Non-travel Meals, Food and Snacks	\$208.93	Ccv	.
11/18/2016	0		Olsen, Elizabeth Ann	Gross Payroll	\$353.55	Firth	ID
11/18/2016	0		Olsen, Lisa J	Gross Payroll	\$3,788.59	Idaho Falls	ID
11/18/2016	0		Olsen, Lynda Marie	Gross Payroll	\$1,020.08	Idaho Falls	ID
11/18/2016	0		Olsen, Todd A	Gross Payroll	\$285.10	Idaho Falls	ID
11/18/2016	0		Olson, Arli Nichole	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Olson, Brittany Nichole Ginter	Gross Payroll	\$1,973.80	Shelley	ID
11/18/2016	0		Olson, Daneen Denise	Gross Payroll	\$4,295.34	Idaho Falls	ID
11/18/2016	0		Olson, Melissa Diane	Gross Payroll	\$3,163.67	Idaho Falls	ID
11/16/2016	202405	16-3595	Omni Security Systems Inc.	Property Services	\$75.00	Rigby	ID
11/16/2016	202405	16-3443	Omni Security Systems Inc.	Property Services	\$120.00	Rigby	ID
11/30/2016	0	0236-11/16-04	Orbitz - Ccv	Out of District Travel	\$403.52	Ccv	.
11/9/2016	202215	3746-243125	O'Reilly Auto Parts	Supplies	\$56.99	Springfield	MO
11/9/2016	202215	3746-234810	O'Reilly Auto Parts	Supplies	\$5.99	Springfield	MO
11/9/2016	202215	3746-304908	O'Reilly Auto Parts	Supplies	\$77.94	Springfield	MO
11/30/2016	202629	3832-203803	O'Reilly Auto Parts	Supplies	\$11.99	Springfield	MO
11/30/2016	202629	3746-304153	O'Reilly Auto Parts	Supplies	\$67.96	Springfield	MO
11/30/2016	202629	3746-298478	O'Reilly Auto Parts	Supplies	\$44.95	Springfield	MO
11/9/2016	202217	mileage 8/29-10/27	Orme, Sharon	In-District Travel	\$55.89	Idaho Falls	ID
11/18/2016	0		Orme, Sharon	Gross Payroll	\$1,615.76	Idaho Falls	ID
11/18/2016	0		Orme, Tina Harwood	Gross Payroll	\$6,666.08	Firth	ID
11/18/2016	0		ORullian, Janet	Gross Payroll	\$2,961.25	Idaho Falls	ID
11/30/2016	0	6256-11/16-03	OSPRA - Credit Card Vendor	Employee Training and Development Services	\$195.00	Credit Card Vendor	.
11/18/2016	0		Ostergar, Naomi J	Gross Payroll	\$3,517.84	Idaho Falls	ID
11/18/2016	0		Oswald, Bret S	Gross Payroll	\$2,664.03	Idaho Falls	ID
11/9/2016	202218	TV 17-066	Oswald, Lyndon M	Out of District Travel	\$401.37	Idaho Falls	ID
11/16/2016	202406	TV 17-069	Oswald, Lyndon M	Out of District Travel	\$288.00	Idaho Falls	ID
11/18/2016	0		Oswald, Lyndon M	Gross Payroll	\$7,486.83	Idaho Falls	ID
11/18/2016	0		Ott, Tammy Jean	Gross Payroll	\$4,466.75	Rexburg	ID
11/18/2016	0		Ovard, Amber L	Gross Payroll	\$2,920.84	Idaho Falls	ID
11/18/2016	202476		Ovard, Amber L	Gross Payroll	\$1,500.00	Idaho Falls	ID
11/9/2016	202219	0075062-IN	Overhead Door Co. of Pocatello	Property Services	\$560.00	Pocatello	ID
11/30/2016	0	6348-11/16-04	Overstock - Ccv	Supplies	\$75.21	Ccv	.
11/18/2016	0		Owen, Carl Ray	Gross Payroll	\$2,291.25	Idaho Falls	ID
11/18/2016	0		Owen, Levi C	Gross Payroll	\$6,620.42	Idaho Falls	ID
11/3/2016	202085		Owen, Shiloh Marie	Gross Payroll	\$500.00	Idaho Falls	ID
11/28/2016	202529		Owen, Shiloh Marie	Gross Payroll	\$350.00	Idaho Falls	ID
11/18/2016	0		Owens, JoAnna Katherine	Gross Payroll	\$1,922.42	Iona	ID
11/9/2016	202220		1220 P&L Pro Sound	Buildings	\$740.00	Idaho Falls	ID
11/9/2016	202220	1221 10/27/2016	P&L Pro Sound	Buildings	\$1,380.00	Idaho Falls	ID

11/18/2016	0		Pacheco, Myra Y	Gross Payroll	\$612.59	Idaho Falls	ID
11/18/2016	0		Pack, Anna N	Gross Payroll	\$6,483.58	Idaho Falls	ID
11/18/2016	0		Pack, Breanne Irene	Gross Payroll	\$2,615.37	Idaho Falls	ID
11/18/2016	0		Pack, Debra L	Gross Payroll	\$1,091.50	Idaho Falls	ID
11/18/2016	0		Packer, Tressa Ann	Gross Payroll	\$2,979.17	Idaho Falls	ID
11/18/2016	0		Page, Daniel	Gross Payroll	\$7,140.58	Idaho Falls	ID
11/18/2016	0		Page, Lauralee B	Gross Payroll	\$4,245.34	Idaho Falls	ID
11/18/2016	0		Palmer, Keri Cordner	Gross Payroll	\$204.00	Rexburg	ID
11/18/2016	0		Pancheri, Wyatt A	Gross Payroll	\$540.13	Idaho Falls	ID
11/30/2016	0	9956-11/16-19	Papa Kelsey's	Non-travel Meals, Food and Snacks	\$64.52	Idaho Falls	ID
11/30/2016	0	6058-11/16-05	Papa Kelsey's	Non-travel Meals, Food and Snacks	\$73.11	Idaho Falls	ID
11/2/2016	202048		436723 Paramount Supply Co.	Supplies	\$112.00	Idaho Falls	ID
11/18/2016	0		Paredes, German V	Gross Payroll	\$1,108.98	Idaho Falls	ID
11/30/2016	202630	TV 17-069	Parker, Benjamin S	Out of District Travel	\$288.00	Orem	UT
11/18/2016	0		Parker, Benjamin S	Gross Payroll	\$6,856.00	Orem	UT
11/4/2016	202107	mileage 8/29-10/28	Parkinson, Natalie C	In-District Travel	\$36.72	Idaho Falls	ID
11/18/2016	0		Parkinson, Natalie C	Gross Payroll	\$1,988.73	Idaho Falls	ID
11/18/2016	0		Parkinson, Tyler Troy	Gross Payroll	\$3,241.58	Shelley	ID
11/18/2016	0		Parsons, Jennifer Leigh	Gross Payroll	\$1,677.09	Ammon	ID
11/18/2016	0		Parsons, Kathlene F	Gross Payroll	\$5,569.84	Idaho Falls	ID
11/2/2016	202049		23074624 Partsmaster	Supplies	\$79.35	Dallas	TX
11/9/2016	202221		23077970 Partsmaster	Supplies	\$241.50	Dallas	TX
11/9/2016	202221		23076779 Partsmaster	Supplies	\$79.35	Dallas	TX
11/18/2016	0		Patience, Heidi M	Gross Payroll	\$3,024.75	Idaho Falls	ID
11/18/2016	0		Patterson, Brett Stanley	Gross Payroll	\$4,525.67	Idaho Falls	ID
11/18/2016	0		Patterson, Kent L Jr	Gross Payroll	\$7,051.83	Ammon	ID
11/18/2016	202463		Patterson, Kent L Jr	Gross Payroll	\$800.00	Ammon	ID
11/18/2016	0		Patterson, Lisa H	Gross Payroll	\$3,749.75	Ammon	ID
11/18/2016	202499		Patterson, Lisa H	Gross Payroll	\$30.00	Ammon	ID
11/18/2016	0		Pawlaczyk, Gina Marie	Gross Payroll	\$36.05	Ammon	ID
11/18/2016	0		Payne, Shawna	Gross Payroll	\$4,416.75	Pocatello	ID
11/18/2016	0		Payne, Shera Jenson	Gross Payroll	\$2,783.33	Idaho Falls	ID
11/30/2016	0	6058-11/16-14	Paypal -Ccv	Supplies	\$35.00	Ccv	.
11/30/2016	0	2086-11/16-11	Paypal -Ccv	Supplies	\$51.14	Ccv	.
11/30/2016	0	6058-11/16-12	Paypal -Ccv	Supplies	\$69.00	Ccv	.
11/18/2016	0		Pearsall, Chelsea Anne	Gross Payroll	\$602.58	Idaho Falls	ID
11/18/2016	0		Pedersen, Susan Joy	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Pena, Stephanie Malyn	Gross Payroll	\$2,979.17	Shelley	ID
11/18/2016	0		Pereyra, Angela Robbins	Gross Payroll	\$206.00	Rigby	ID
11/18/2016	0		Perkins, Susan L	Gross Payroll	\$1,828.00	Iona	ID
11/18/2016	0		Perrenoud, Karianne	Gross Payroll	\$72.10	Iona	ID
11/18/2016	0		PERRY, KATHY A	Gross Payroll	\$3,421.42	Idaho Falls	ID
11/18/2016	0		Perry, Kim L	Gross Payroll	\$1,206.60	Firth	ID
11/22/2016	0	V949272	PERSI - Choice Plan	TSA - Employee Share	\$46,102.24	Boise	ID
11/18/2016	0		Petersen, Gerald Michael	Gross Payroll	\$801.76	Idaho Falls	ID
11/18/2016	0		Petersen, Matthew D	Gross Payroll	\$2,783.33	Idaho Falls	ID
11/18/2016	0		Peterslie, Barbara	Gross Payroll	\$790.39	Idaho Falls	ID
11/9/2016	202222		Oct-16 Peterson Speech Therapy	Professional & Technical Services	\$3,911.76	Idaho Falls	ID
11/2/2016	202050	Lunch Refund	Peterson, Christen	Returnable Deposits	\$102.50	Ammon	ID
11/18/2016	0		Peterson, Jack R	Gross Payroll	\$3,932.90	Idaho Falls	ID
11/11/2016	202278		Peterson, Jordan Scott	Gross Payroll	\$36.00	Ammon	ID

11/18/2016	202493		Peterson, Jordan Scott	Gross Payroll	\$20.00	Ammon	ID
11/18/2016	0		Peterson, Keishianna Angeline	Gross Payroll	\$105.19	Idaho Falls	ID
11/18/2016	0		Peterson, Mickie E	Gross Payroll	\$4,525.67	Shelley	ID
11/18/2016	0		Peterson, Robert S	Gross Payroll	\$4,912.75	Idaho Falls	ID
11/18/2016	202477		Peterson, Robert S	Gross Payroll	\$1,500.00	Idaho Falls	ID
11/18/2016	0		Peterson, Shalee D	Gross Payroll	\$704.44	Rigby	ID
11/16/2016	202407	Mileage 10/17-11/11	Peterson, Tonya	Transportation - Contracted	\$142.56	Idaho Falls	ID
11/16/2016	202408	23661	Petroleum Stg Tank Fund	Supplies - Transportation	\$50.00	Boise	ID
11/18/2016	0		Pettet, Laura L	Gross Payroll	\$224.63	Idaho Falls	ID
11/18/2016	0		Pettingill, M. Sherisse	Gross Payroll	\$1,251.38	Idaho Falls	ID
11/28/2016	202530		Pettingill, M. Sherisse	Gross Payroll	\$30.00	Idaho Falls	ID
11/2/2016	202051	Mileage 10/03-10/28	Petty, Daniel A	In-District Travel	\$324.91	Idaho Falls	ID
11/18/2016	0		Petty, Daniel A	Gross Payroll	\$4,646.53	Idaho Falls	ID
11/18/2016	0		Pewtress, Mary Ellen	Gross Payroll	\$960.93	Idaho Falls	ID
11/18/2016	0		Phelps, Lee James	Gross Payroll	\$101.20	Idaho Falls	ID
11/18/2016	0		Phethean, Krystin Leigh	Gross Payroll	\$636.28	Idaho Falls	ID
11/18/2016	0		Phillips, Barbara	Gross Payroll	\$1,176.19	Idaho Falls	ID
11/18/2016	0		Pickering, Suzanne D	Gross Payroll	\$314.15	Idaho Falls	ID
11/30/2016	202631	TV 17-072	Pickett, Jennifer C	Out of District Travel	\$103.25	Idaho Falls	ID
11/18/2016	0		PICKETT, JENNIFER C	Gross Payroll	\$5,319.84	Idaho Falls	ID
11/18/2016	0		PICKETT, JENNIFER J	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	202472		PICKETT, JENNIFER J	Gross Payroll	\$1,500.00	Idaho Falls	ID
11/18/2016	0		Pierson, Jaime Lynn	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Piippo, Jennifer Anne	Gross Payroll	\$1,427.08	Ammon	ID
11/18/2016	0		Pilgrim, Della M	Gross Payroll	\$4,679.42	Ammon	ID
11/18/2016	0		Pincock, Heather L	Gross Payroll	\$3,229.75	Idaho Falls	ID
11/18/2016	0		Pincock, Kendra Jo	Gross Payroll	\$667.77	Idaho Falls	ID
11/18/2016	0		Pingel, Diane S	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Pinnock, Kristine J	Gross Payroll	\$4,245.34	Idaho Falls	ID
11/18/2016	0		Piper, Ronald W	Gross Payroll	\$4,840.67	Idaho Falls	ID
11/9/2016	202224	TV 17-067	Pipinich, Angela S	Out of District Travel	\$89.25	Idaho Falls	ID
11/18/2016	0		Pipinich, Angela S	Gross Payroll	\$3,846.92	Idaho Falls	ID
11/18/2016	0		Pitman, Jerry L	Gross Payroll	\$842.21	Idaho Falls	ID
11/18/2016	0		Pitman, Leslie Joe	Gross Payroll	\$2,845.64	Idaho Falls	ID
11/18/2016	202296		Pitman, Terry E	Gross Payroll	\$313.34	Idaho Falls	ID
11/16/2016	202409	3302078009	Pitney Bowes Global Financial Services	Rental of Equipment	\$467.26	Pittsburgh	PA
11/16/2016	202410	0071-9646 11/04/2016	Pitney Bowes Purchase Power	Communications	\$3,000.00	Pittsburgh	PA
11/18/2016	0		Pixton, Cherstan Maria	Gross Payroll	\$2,979.17	Ammon	ID
11/30/2016	0	3623-11/16-06	Pizza Hut of Idaho, Inc.	Non-travel Meals, Food and Snacks	\$44.46	Boise	ID
11/30/2016	0	1383-11/16-07	Pizza Pie Cafe	Non-travel Meals, Food and Snacks	\$35.99	Rexburg	ID
11/18/2016	0		Plain, Heather	Gross Payroll	\$4,303.25	Idaho Falls	ID
11/2/2016	202052	K631895	Platt Electric Supply	Supplies	\$100.33	Boston	MA
11/2/2016	202052	K605366	Platt Electric Supply	Supplies	\$65.62	Boston	MA
11/9/2016	202225	Z075653	Platt Electric Supply	Supplies	\$157.84	Boston	MA
11/9/2016	202225	K672078	Platt Electric Supply	Supplies	(\$100.33)	Boston	MA
11/9/2016	202225	K574925	Platt Electric Supply	Supplies	\$71.83	Boston	MA
11/16/2016	202411	Z081901	Platt Electric Supply	Supplies	\$87.42	Boston	MA
11/16/2016	202411	K726475	Platt Electric Supply	Supplies	\$34.25	Boston	MA
11/16/2016	202411	K726475	Platt Electric Supply	Supplies	\$24.15	Boston	MA
11/16/2016	202411	K707206	Platt Electric Supply	Supplies	\$89.50	Boston	MA
11/30/2016	202632	K802592	Platt Electric Supply	Supplies	\$4.42	Boston	MA

11/30/2016	202632	K802443	Platt Electric Supply	Supplies	\$23.45	Boston	MA
11/30/2016	202632	K779631	Platt Electric Supply	Supplies	\$50.79	Boston	MA
11/30/2016	202632	K779164	Platt Electric Supply	Supplies	\$205.56	Boston	MA
11/30/2016	202632	K746364	Platt Electric Supply	Supplies	\$496.14	Boston	MA
11/30/2016	202632	K737779	Platt Electric Supply	Supplies	\$11.08	Boston	MA
11/2/2016	202052	K603595	Platt Electric Supply	Supplies	\$117.45	Boston	MA
11/2/2016	202052	K599806	Platt Electric Supply	Supplies	\$88.27	Boston	MA
11/9/2016	202225	K691672	Platt Electric Supply	Supplies	\$66.50	Boston	MA
11/9/2016	202225	K679746	Platt Electric Supply	Supplies	\$102.90	Boston	MA
11/9/2016	202225	K659183	Platt Electric Supply	Supplies	\$21.29	Boston	MA
11/9/2016	202225	K650435	Platt Electric Supply	Supplies	\$234.54	Boston	MA
11/16/2016	202411	K780148	Platt Electric Supply	Supplies	\$11.67	Boston	MA
11/30/2016	202632	K813221	Platt Electric Supply	Supplies	\$65.85	Boston	MA
11/30/2016	202632	K803309	Platt Electric Supply	Supplies	\$65.21	Boston	MA
11/30/2016	202632	K798448	Platt Electric Supply	Supplies	\$102.90	Boston	MA
11/30/2016	202632	K793237	Platt Electric Supply	Supplies	\$19.46	Boston	MA
11/9/2016	202225	K676337	Platt Electric Supply	Supplies	\$13.43	Boston	MA
11/9/2016	202225	K584227	Platt Electric Supply	Supplies	\$65.56	Boston	MA
11/2/2016	202052	K637256	Platt Electric Supply	Supplies	\$106.67	Boston	MA
11/2/2016	202052	K619142	Platt Electric Supply	Supplies	\$5.44	Boston	MA
11/30/2016	202632	K798813	Platt Electric Supply	Supplies	\$216.03	Boston	MA
11/16/2016	202411	K694667	Platt Electric Supply	Supplies - Maintenance & Repair Supplies	\$140.30	Boston	MA
11/2/2016	202052	K599878	Platt Electric Supply	Supplies	\$546.00	Boston	MA
11/16/2016	202411	K757707	Platt Electric Supply	Buildings	\$135.36	Boston	MA
11/16/2016	202411	K735410	Platt Electric Supply	Buildings	\$130.96	Boston	MA
11/16/2016	202411	K724857	Platt Electric Supply	Buildings	\$217.20	Boston	MA
11/18/2016	0		Platzer, Stephen Thomas	Gross Payroll	\$2,854.17	Redondo Beach	CA
11/18/2016	0		Plock, Stephen R	Gross Payroll	\$1,050.39	Idaho Falls	ID
11/30/2016	0	0236-11/16-08	Police Reports - Credit Card Vendor	Purchased Services - Other	\$5.00	Credit Card Vendor	.
11/18/2016	0		Polson, Shauna Lee	Gross Payroll	\$4,927.67	Firth	ID
11/18/2016	0		Poole, Susan M	Gross Payroll	\$4,320.34	Idaho Falls	ID
11/18/2016	0		Porter, Kimberly Hicks	Gross Payroll	\$957.83	Idaho Falls	ID
11/18/2016	0		Porter, Nathan R	Gross Payroll	\$3,000.92	Ammon	ID
11/18/2016	0		Porter, Rachelle Patricia	Gross Payroll	\$17.00	Idaho Falls	ID
11/18/2016	0		Porter, Teryle Marie	Gross Payroll	\$669.10	Idaho Falls	ID
11/9/2016	202226		3225 Post Register	Advertising	\$184.00	Idaho Falls	ID
11/30/2016	0	5967-11/16-08	Post Register	Purchased Services - Other	\$158.52	Idaho Falls	ID
11/17/2016	202465		16696 Potter's Center	Supplies	\$334.00	Garden City	ID
11/18/2016	0		Powell, Ashley Nicole	Gross Payroll	\$1,502.22	Idaho Falls	ID
11/18/2016	0		Powell, Elyse J	Gross Payroll	\$139.05	Ammon	ID
11/3/2016	202088		Powell, Robert T	Gross Payroll	\$35.00	Ammon	ID
11/18/2016	0		Powell, Robert T	Gross Payroll	\$4,525.67	Ammon	ID
11/28/2016	202542		Powell, Robert T	Gross Payroll	\$95.00	Ammon	ID
11/16/2016	202412	00195842-IN	Power Engineering	Supplies	\$509.70	Salt Lake City	UT
11/30/2016	202633	16-1081	Preferred Service and Mechanical, Inc.	Property Services	\$327.68	Idaho Falls	ID
11/18/2016	0		Preussner, LeeAnn	Gross Payroll	\$3,501.17	Idaho Falls	ID
11/18/2016	0		Price, Cory E	Gross Payroll	\$3,572.01	Idaho Falls	ID
11/18/2016	0		Price, Mark	Gross Payroll	\$468.47	Ammon	ID
11/18/2016	0		Priest, Russell Glen	Gross Payroll	\$3,622.39	Idaho Falls	ID
11/18/2016	0		Prince, Jessie Suzanne	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/30/2016	202634		46152 Pro Equipment Sales	Supplies	\$22.55	Idaho Falls	ID

11/2/2016	202053 7-695687	Pro Rentals & Sales, Inc	Rental of Equipment	\$117.30	Idaho Falls	ID
11/30/2016	202635 7-702856	Pro Rentals & Sales, Inc	Rental of Equipment	\$85.27	Idaho Falls	ID
11/30/2016	202635 7-700126	Pro Rentals & Sales, Inc	Supplies - Maintenance & Repair Supplies	\$300.90	Idaho Falls	ID
11/30/2016	202636 2016 Tax	Progressive Irrigation	Water, Sewer, Garbage	\$6,626.55	Idaho Falls	ID
11/18/2016	0	Prophet, Larry R	Gross Payroll	\$3,497.76	Rigby	ID
11/18/2016	0	Propp, Lois A	Gross Payroll	\$1,475.40	Idaho Falls	ID
11/22/2016	202518 V563330	Provident Life and Accident	UNUM Payroll Deduction	\$1,813.19	Atlanta	GA
11/22/2016	202518 V52659	Provident Life and Accident	UNUM Payroll Deduction	\$130.06	Atlanta	GA
11/22/2016	202518 V361762	Provident Life and Accident	UNUM Payroll Deduction	\$1,687.52	Atlanta	GA
11/22/2016	202518 V157647	Provident Life and Accident	UNUM Payroll Deduction	\$391.00	Atlanta	GA
11/18/2016	0	Pruett, Donna June	Gross Payroll	\$691.38	Iona	ID
11/30/2016	0 9956-11/16-05	Psychological Resources, PC	Supplies	\$15.00	Idaho Falls	ID
11/30/2016	0 9956-11/16-04	Psychological Resources, PC	Supplies	\$15.00	Idaho Falls	ID
11/22/2016	0 V925379	Public Employees Retirement	PERSI - Employer Share	\$512.31	Boise	ID
11/22/2016	0 V843053	Public Employees Retirement	PERSI - Employer Share	\$765.23	Boise	ID
11/22/2016	0 V619056	Public Employees Retirement	PERSI - Employer Share	\$588.55	Boise	ID
11/22/2016	0 V445273	Public Employees Retirement	PERSI - Employer Share	\$103.57	Boise	ID
11/22/2016	0 V393132	Public Employees Retirement	PERSI - Employer Share	\$312.43	Boise	ID
11/22/2016	0 V350362	Public Employees Retirement	PERSI - Employer Share	\$1,528.20	Boise	ID
11/22/2016	0 V344129	Public Employees Retirement	PERSI - Employer Share	\$377,963.11	Boise	ID
11/22/2016	0 V334316	Public Employees Retirement	PERSI - Employer Share	\$12.26	Boise	ID
11/22/2016	0 V312306	Public Employees Retirement	PERSI - Employer Share	\$46.41	Boise	ID
11/22/2016	0 V22893	Public Employees Retirement	PERSI - Employer Share	\$10.18	Boise	ID
11/22/2016	0 V103246	Public Employees Retirement	PERSI - Employer Share	\$149.97	Boise	ID
11/22/2016	0 V993856	Public Employees Retirement	PERSI Sick - Employer Share	\$156.60	Boise	ID
11/22/2016	0 V968847	Public Employees Retirement	PERSI Sick - Employer Share	\$15.36	Boise	ID
11/22/2016	0 V867881	Public Employees Retirement	PERSI Sick - Employer Share	\$10.61	Boise	ID
11/22/2016	0 V819059	Public Employees Retirement	PERSI Sick - Employer Share	\$38,731.83	Boise	ID
11/22/2016	0 V777639	Public Employees Retirement	PERSI Sick - Employer Share	\$4.76	Boise	ID
11/22/2016	0 V709079	Public Employees Retirement	PERSI Sick - Employer Share	\$1.26	Boise	ID
11/22/2016	0 V613393	Public Employees Retirement	PERSI Sick - Employer Share	\$32.02	Boise	ID
11/22/2016	0 V492406	Public Employees Retirement	PERSI Sick - Employer Share	\$78.42	Boise	ID
11/22/2016	0 V485296	Public Employees Retirement	PERSI Sick - Employer Share	\$1.04	Boise	ID
11/22/2016	0 V340740	Public Employees Retirement	PERSI Sick - Employer Share	\$60.31	Boise	ID
11/22/2016	0 V843053	Public Employees Retirement	PERSI - Employee Share	\$459.00	Boise	ID
11/22/2016	0 V619056	Public Employees Retirement	PERSI - Employee Share	\$353.03	Boise	ID
11/22/2016	0 V445273	Public Employees Retirement	PERSI - Employee Share	\$62.15	Boise	ID
11/22/2016	0 V393132	Public Employees Retirement	PERSI - Employee Share	\$187.40	Boise	ID
11/22/2016	0 V350362	Public Employees Retirement	PERSI - Employee Share	\$916.65	Boise	ID
11/22/2016	0 V344129	Public Employees Retirement	PERSI - Employee Share	\$226,711.36	Boise	ID
11/22/2016	0 V334316	Public Employees Retirement	PERSI - Employee Share	\$7.36	Boise	ID
11/22/2016	0 V312306	Public Employees Retirement	PERSI - Employee Share	\$27.85	Boise	ID
11/22/2016	0 V22893	Public Employees Retirement	PERSI - Employee Share	\$6.12	Boise	ID
11/22/2016	0 V103246	Public Employees Retirement	PERSI - Employee Share	\$90.01	Boise	ID
11/22/2016	0 V579077	Public Employees Retirement	TSA - Employee Share	\$130.00	Boise	ID
11/22/2016	0 V875800	Public Employees Retirement	Misc. Withholding - Employee Share	\$1,320.68	Boise	ID
11/18/2016	0	Puckett, Lisa J	Gross Payroll	\$5,119.76	Idaho Falls	ID
11/18/2016	0	Puhlmann, Edward Duke	Gross Payroll	\$442.24	Idaho Falls	ID
11/18/2016	0	Purser, Abigail Kay	Gross Payroll	\$2,783.33	Ammon	ID
11/18/2016	0	Purvis, Lisa A	Gross Payroll	\$646.33	Idaho Falls	ID
11/18/2016	0	Pymm, John H Jr	Gross Payroll	\$7,931.75	Iona	ID

11/28/2016	202532		Pymm, John H Jr	Gross Payroll	\$90.00	Iona	ID
11/18/2016	0		Pymm, Kristy M	Gross Payroll	\$2,854.17	Iona	ID
11/18/2016	0		Pyper, Jordan Reneer	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Pyper, Kathrine Anne	Gross Payroll	\$2,961.25	Idaho Falls	ID
11/18/2016	0		Pyper, Lillian Shea	Gross Payroll	\$3,089.17	Ammon	ID
11/18/2016	0		Queen, Mabel	Gross Payroll	\$2,043.71	Idaho Falls	ID
11/9/2016	202227	9986590	Quill.Com Corporation	Supplies	\$45.02	Philadelphia	PA
11/9/2016	202227	9946094	Quill.Com Corporation	Supplies	\$33.67	Philadelphia	PA
11/9/2016	202227	9869347	Quill.Com Corporation	Supplies	\$61.98	Philadelphia	PA
11/18/2016	0		Quiroz, Cindy S	Gross Payroll	\$4,245.34	Iona	ID
11/30/2016	202637	10861	R.E.A.L. Curriculum	Supplies	\$7.05	Lehi	UT
11/30/2016	202637	10861	R.E.A.L. Curriculum	Supplies	\$73.35	Lehi	UT
11/18/2016	0		Rackham, Amanda Lyn	Gross Payroll	\$533.52	Idaho Falls	ID
11/9/2016	202228	mileage 10/4-10/29	Rackham, Ellie M.	In-District Travel	\$31.59	Rigby	ID
11/18/2016	0		Rackham, Ellie M.	Gross Payroll	\$1,605.26	Rigby	ID
11/18/2016	0		Ragan, Karol	Gross Payroll	\$677.21	Idaho Falls	ID
11/16/2016	202413	98580877	Rain For Rent	Supplies	\$80.80	Los Angeles	CA
11/16/2016	202413	98580840	Rain For Rent	Supplies	\$64.00	Los Angeles	CA
11/16/2016	202413	98580839	Rain For Rent	Supplies	\$7.00	Los Angeles	CA
11/18/2016	0		Ralph, Tiffany Jean	Gross Payroll	\$423.33	Idaho Falls	ID
11/18/2016	0		Ramirez, Katrina R	Gross Payroll	\$4,326.05	Idaho Falls	ID
11/18/2016	0		Ramos, Aleah A	Gross Payroll	\$3,354.75	Blackfoot	ID
11/18/2016	0		Randall, Alison Chantil	Gross Payroll	\$2,215.60	Blackfoot	ID
11/18/2016	0		Randall, Cami Beth	Gross Payroll	\$322.37	Idaho Falls	ID
11/18/2016	0		Randall, John Y	Gross Payroll	\$3,943.59	Idaho Falls	ID
11/18/2016	0		Rapp, Rodd O	Gross Payroll	\$4,525.67	Idaho Falls	ID
11/18/2016	0		Ray, Abraham N	Gross Payroll	\$36.05	Idaho Falls	ID
11/18/2016	0		Rayner, Linda Nichole	Gross Payroll	\$74.80	Idaho Falls	ID
11/2/2016	202054	40560	Red Lion Hotel Boise	Out of District Travel	\$178.00	Boise	ID
11/30/2016	202638	214936	Red Lion Hotel Boise	Out of District Travel	\$178.00	Boise	ID
11/9/2016	202229	2154	reDesign LLC	Purchased Services - Other	\$4,000.00	Jamaica Plain	MA
11/18/2016	0		Reed, Kathleen L	Gross Payroll	\$859.94	Idaho Falls	ID
11/18/2016	0		REEDER, JESSICA J	Gross Payroll	\$2,854.17	Ammon	ID
11/18/2016	0		REESE, JESSICA HEMMING	Gross Payroll	\$1,080.54	Idaho Falls	ID
11/9/2016	202230	9T5376	Refrigeration Hardware Supply Corporatio	Supplies - Maintenance & Repair Supplies	\$390.25	Grand Junction	CO
11/30/2016	0	7059-11/16-03	Regal Cinemedia	Employee Appreciation	\$858.00	Denver	CO
11/18/2016	202303		Reichelt, Annie L	Gross Payroll	\$2,916.62	Idaho Falls	ID
11/16/2016	202414	850464	Restaurant & Store	Supplies	\$257.55	Salt Lake City	UT
11/9/2016	202231	845479	Restaurant & Store	Supplies- Kitchen Supplies/Small Equipment	(\$85.00)	Salt Lake City	UT
11/16/2016	202414	850464	Restaurant & Store	Supplies- Kitchen Supplies/Small Equipment	\$41.18	Salt Lake City	UT
11/16/2016	202414	850464	Restaurant & Store	Groceries - Fresh Fruit & Vegetable Program	\$118.92	Salt Lake City	UT
11/30/2016	202639	852063	Restaurant & Store	Groceries - Fresh Fruit & Vegetable Program	\$322.62	Salt Lake City	UT
11/9/2016	202231	850671	Restaurant & Store	Equipment	\$4,158.10	Salt Lake City	UT
11/18/2016	0		Reyes Galaviz, Maria R	Gross Payroll	\$1,754.43	Idaho Falls	ID
11/18/2016	0		Richards, Debora Mae	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	202286		Richards, Linda L	Gross Payroll	\$633.94	Idaho Falls	ID
11/18/2016	0		Richardson, Mark G	Gross Payroll	\$2,943.33	Idaho Falls	ID
11/18/2016	0		Richeson, Patrick C	Gross Payroll	\$2,575.38	Idaho Falls	ID
11/18/2016	0		Ricks, Bert D	Gross Payroll	\$5,119.59	Idaho Falls	ID
11/18/2016	0		Ricks, Stephanie Lynn	Gross Payroll	\$2,929.83	Idaho Falls	ID
11/30/2016	202640	5045531521	Ricoh USA, Inc.	Property Services	\$109.77	Dallas	TX

11/18/2016	0	Rigoulot, Janeen	Gross Payroll	\$1,899.37	Idaho Falls	ID
11/30/2016	0 1383-11/16-18	Rise Broadband -Credit Card Vendor	Communications	\$73.67	Credit Card Vendor	.
11/18/2016	0	Ritchie, Margaret	Gross Payroll	\$989.19	Idaho Falls	ID
11/18/2016	0	Ritchie, Nikki Melissa	Gross Payroll	\$686.42	Rigby	ID
11/18/2016	0	Ritter, Judy B	Gross Payroll	\$3,432.89	Ammon	ID
11/30/2016	202641	95994 Riverside Hotel	Out of District Travel	\$91.00	Boise	ID
11/30/2016	202641	95993 Riverside Hotel	Out of District Travel	\$91.00	Boise	ID
11/2/2016	202055 10/21/2016 TB	Riverside Service Group, Inc.	Professional & Technical Services	\$183.04	Idaho Falls	ID
11/2/2016	202055 10/21/2016 AR	Riverside Service Group, Inc.	Professional & Technical Services	\$66.04	Idaho Falls	ID
11/2/2016	202055 10/20/2016 KU	Riverside Service Group, Inc.	Professional & Technical Services	\$55.35	Idaho Falls	ID
11/2/2016	202055 10/20-21/16 JD	Riverside Service Group, Inc.	Professional & Technical Services	\$246.94	Idaho Falls	ID
11/2/2016	202055 10/19/2016 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$100.12	Idaho Falls	ID
11/2/2016	202055 10/17/2016 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$4.27	Idaho Falls	ID
11/2/2016	202055 10/17-21/16 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$100.12	Idaho Falls	ID
11/2/2016	202055 10/17-21/16 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$738.99	Idaho Falls	ID
11/2/2016	202055 10/17-21/16 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$549.11	Idaho Falls	ID
11/2/2016	202055 10/17-21/16 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$873.83	Idaho Falls	ID
11/2/2016	202055 10/17-21/16 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$670.81	Idaho Falls	ID
11/2/2016	202055 10/17-21/16 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$595.91	Idaho Falls	ID
11/2/2016	202055 10/17-20/16 CJ 2	Riverside Service Group, Inc.	Professional & Technical Services	\$229.84	Idaho Falls	ID
11/2/2016	202055 10/17-20/16 AG	Riverside Service Group, Inc.	Professional & Technical Services	\$342.67	Idaho Falls	ID
11/2/2016	202055 10/17-19/16 ML	Riverside Service Group, Inc.	Professional & Technical Services	\$472.50	Idaho Falls	ID
11/2/2016	202055 10/17-19/16 IT	Riverside Service Group, Inc.	Professional & Technical Services	\$182.18	Idaho Falls	ID
11/9/2016	202233 10/27-28/16 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$127.69	Idaho Falls	ID
11/9/2016	202233 10/27-28/16 AS	Riverside Service Group, Inc.	Professional & Technical Services	\$204.30	Idaho Falls	ID
11/9/2016	202233 10/24-28/16 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$199.28	Idaho Falls	ID
11/9/2016	202233 10/24-28/16 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$815.60	Idaho Falls	ID
11/9/2016	202233 10/24-28/16 ML	Riverside Service Group, Inc.	Professional & Technical Services	\$766.12	Idaho Falls	ID
11/9/2016	202233 10/24-28/16 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$872.55	Idaho Falls	ID
11/9/2016	202233 10/24-28/16 JorS	Riverside Service Group, Inc.	Professional & Technical Services	\$153.22	Idaho Falls	ID
11/9/2016	202233 10/24-28/16 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$816.88	Idaho Falls	ID
11/9/2016	202233 10/24-28/16 JD	Riverside Service Group, Inc.	Professional & Technical Services	\$574.65	Idaho Falls	ID
11/9/2016	202233 10/24-28/16 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$822.76	Idaho Falls	ID
11/9/2016	202233 10/24-28/16 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$562.68	Idaho Falls	ID
11/9/2016	202233 10/24-27/16 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$434.14	Idaho Falls	ID
11/9/2016	202233 10/24-27/16 CJ 2	Riverside Service Group, Inc.	Professional & Technical Services	\$221.40	Idaho Falls	ID
11/9/2016	202233 10/17-21/16 JorS	Riverside Service Group, Inc.	Professional & Technical Services	\$200.14	Idaho Falls	ID
11/9/2016	202233 10/01-31/16	Riverside Service Group, Inc.	Professional & Technical Services	\$6,250.00	Idaho Falls	ID
11/16/2016	202415 11/01/2016 FP	Riverside Service Group, Inc.	Professional & Technical Services	\$28.96	Idaho Falls	ID
11/16/2016	202415 10/31-11/04/16 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$171.18	Idaho Falls	ID
11/16/2016	202415 10/31-11/04/16 NMcm	Riverside Service Group, Inc.	Professional & Technical Services	\$890.08	Idaho Falls	ID
11/16/2016	202415 10/31-11/04/16 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$553.39	Idaho Falls	ID
11/16/2016	202415 10/31-11/04/16 ML	Riverside Service Group, Inc.	Professional & Technical Services	\$776.38	Idaho Falls	ID
11/16/2016	202415 10/31-11/04/16 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$886.66	Idaho Falls	ID
11/16/2016	202415 10/31-11/04/16 JorS	Riverside Service Group, Inc.	Professional & Technical Services	\$225.67	Idaho Falls	ID
11/16/2016	202415 10/31-11/04/16 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$706.18	Idaho Falls	ID
11/16/2016	202415 10/31-11/04/16 JD	Riverside Service Group, Inc.	Professional & Technical Services	\$310.72	Idaho Falls	ID
11/16/2016	202415 10/31-11/04/16 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$859.41	Idaho Falls	ID
11/16/2016	202415 10/31-11/04/16 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$695.92	Idaho Falls	ID
11/16/2016	202415 10/31-11/03/16 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$272.47	Idaho Falls	ID
11/16/2016	202415 10/31-11/03/16 AS	Riverside Service Group, Inc.	Professional & Technical Services	\$357.52	Idaho Falls	ID

11/17/2016	202466	11/11/2016 JD	Riverside Service Group, Inc.	Professional & Technical Services	\$25.54	Idaho Falls	ID
11/17/2016	202466	11/10-11/16 IT	Riverside Service Group, Inc.	Professional & Technical Services	\$143.08	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$131.53	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$649.55	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$272.47	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$542.70	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 ML	Riverside Service Group, Inc.	Professional & Technical Services	\$618.88	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$750.42	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 JorS	Riverside Service Group, Inc.	Professional & Technical Services	\$400.16	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$854.71	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$872.55	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$466.09	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 AS	Riverside Service Group, Inc.	Professional & Technical Services	\$506.59	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$724.03	Idaho Falls	ID
11/17/2016	202466	11/04-11/16 AudM	Riverside Service Group, Inc.	Professional & Technical Services	\$159.64	Idaho Falls	ID
11/30/2016	202642	11/16-22/16 CrtnyP	Riverside Service Group, Inc.	Professional & Technical Services	\$153.22	Idaho Falls	ID
11/30/2016	202642	11/14-18/16 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$729.58	Idaho Falls	ID
11/30/2016	202642	11/14-18/16 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$201.42	Idaho Falls	ID
11/30/2016	202642	11/14-18/16 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$561.82	Idaho Falls	ID
11/30/2016	202642	11/14-18/16 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$708.75	Idaho Falls	ID
11/30/2016	202642	11/14-18/16 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$818.05	Idaho Falls	ID
11/30/2016	202642	11/14-18/16 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$881.10	Idaho Falls	ID
11/30/2016	202642	11/14-18/16 IT	Riverside Service Group, Inc.	Professional & Technical Services	\$231.97	Idaho Falls	ID
11/30/2016	202642	11/14-18/16 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$755.80	Idaho Falls	ID
11/30/2016	202642	11/14-18/16 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$713.02	Idaho Falls	ID
11/30/2016	202642	11/14-17/16 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$145.21	Idaho Falls	ID
11/2/2016	202055	108/19/2016 RH	Riverside Service Group, Inc.	Professional & Technical Services	\$12.83	Idaho Falls	ID
11/2/2016	202055	10/21/2016 JV	Riverside Service Group, Inc.	Professional & Technical Services	\$66.15	Idaho Falls	ID
11/2/2016	202055	10/19/2016 KL	Riverside Service Group, Inc.	Professional & Technical Services	\$14.96	Idaho Falls	ID
11/2/2016	202055	10/17-21/16 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$288.23	Idaho Falls	ID
11/2/2016	202055	10/17-20/16 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$228.85	Idaho Falls	ID
11/2/2016	202055	10/17-20/16 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$166.32	Idaho Falls	ID
11/2/2016	202055	10/10-21/16 JB	Riverside Service Group, Inc.	Professional & Technical Services	\$448.25	Idaho Falls	ID
11/2/2016	202055	10/10-14/16 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$283.50	Idaho Falls	ID
11/9/2016	202233	10/25-28/16 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$44.42	Idaho Falls	ID
11/9/2016	202233	10/24-28/16 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$283.50	Idaho Falls	ID
11/9/2016	202233	10/24-28/16 IT	Riverside Service Group, Inc.	Professional & Technical Services	\$269.96	Idaho Falls	ID
11/9/2016	202233	10/24-28/16 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$329.33	Idaho Falls	ID
11/9/2016	202233	10/24-27/16 JB	Riverside Service Group, Inc.	Professional & Technical Services	\$145.85	Idaho Falls	ID
11/9/2016	202233	10/17-21/16 IT 2	Riverside Service Group, Inc.	Professional & Technical Services	\$152.30	Idaho Falls	ID
11/16/2016	202415	11/01-03/16 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$82.53	Idaho Falls	ID
11/16/2016	202415	10/31-11/04/16 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$288.23	Idaho Falls	ID
11/16/2016	202415	10/31-11/04/16 IT	Riverside Service Group, Inc.	Professional & Technical Services	\$152.62	Idaho Falls	ID
11/16/2016	202415	10/31-11/04/16 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$320.83	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$283.50	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 JB	Riverside Service Group, Inc.	Professional & Technical Services	\$290.12	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$317.52	Idaho Falls	ID
11/30/2016	202642	Non 11/15-18/16 AS	Riverside Service Group, Inc.	Professional & Technical Services	\$379.33	Idaho Falls	ID
11/30/2016	202642	11/14-18/16 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$288.23	Idaho Falls	ID
11/30/2016	202642	11/14-18/16 JB	Riverside Service Group, Inc.	Professional & Technical Services	\$290.90	Idaho Falls	ID
11/30/2016	202642	1/14-18/16 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$316.10	Idaho Falls	ID

11/2/2016	202055	10/21/2016 TB	Riverside Service Group, Inc.	Professional & Technical Services	\$61.01	Idaho Falls	ID
11/2/2016	202055	10/21/2016 AR	Riverside Service Group, Inc.	Professional & Technical Services	\$22.01	Idaho Falls	ID
11/2/2016	202055	10/20/2016 KU	Riverside Service Group, Inc.	Professional & Technical Services	\$18.45	Idaho Falls	ID
11/2/2016	202055	10/20-21/16 JD	Riverside Service Group, Inc.	Professional & Technical Services	\$82.31	Idaho Falls	ID
11/2/2016	202055	10/19/2016 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$33.38	Idaho Falls	ID
11/2/2016	202055	10/17/2016 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$1.43	Idaho Falls	ID
11/2/2016	202055	10/17-21/16 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$33.38	Idaho Falls	ID
11/2/2016	202055	10/17-21/16 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$246.33	Idaho Falls	ID
11/2/2016	202055	10/17-21/16 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$183.04	Idaho Falls	ID
11/2/2016	202055	10/17-21/16 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$291.28	Idaho Falls	ID
11/2/2016	202055	10/17-21/16 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$223.61	Idaho Falls	ID
11/2/2016	202055	10/17-21/16 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$198.64	Idaho Falls	ID
11/2/2016	202055	10/17-20/16 CJ 2	Riverside Service Group, Inc.	Professional & Technical Services	\$76.61	Idaho Falls	ID
11/2/2016	202055	10/17-20/16 AG	Riverside Service Group, Inc.	Professional & Technical Services	\$114.23	Idaho Falls	ID
11/2/2016	202055	10/17-19/16 ML	Riverside Service Group, Inc.	Professional & Technical Services	\$157.50	Idaho Falls	ID
11/2/2016	202055	10/17-19/16 IT	Riverside Service Group, Inc.	Professional & Technical Services	\$60.73	Idaho Falls	ID
11/9/2016	202233	10/27-28/16 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$42.56	Idaho Falls	ID
11/9/2016	202233	10/27-28/16 AS	Riverside Service Group, Inc.	Professional & Technical Services	\$68.10	Idaho Falls	ID
11/9/2016	202233	10/24-28/16 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$66.43	Idaho Falls	ID
11/9/2016	202233	10/24-28/16 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$271.87	Idaho Falls	ID
11/9/2016	202233	10/24-28/16 ML	Riverside Service Group, Inc.	Professional & Technical Services	\$255.38	Idaho Falls	ID
11/9/2016	202233	10/24-28/16 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$290.85	Idaho Falls	ID
11/9/2016	202233	10/24-28/16 JorS	Riverside Service Group, Inc.	Professional & Technical Services	\$51.08	Idaho Falls	ID
11/9/2016	202233	10/24-28/16 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$272.30	Idaho Falls	ID
11/9/2016	202233	10/24-28/16 JD	Riverside Service Group, Inc.	Professional & Technical Services	\$191.55	Idaho Falls	ID
11/9/2016	202233	10/24-28/16 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$274.25	Idaho Falls	ID
11/9/2016	202233	10/24-28/16 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$187.56	Idaho Falls	ID
11/9/2016	202233	10/24-27/16 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$144.71	Idaho Falls	ID
11/9/2016	202233	10/24-27/16 CJ 2	Riverside Service Group, Inc.	Professional & Technical Services	\$73.80	Idaho Falls	ID
11/9/2016	202233	10/17-21/16 JorS	Riverside Service Group, Inc.	Professional & Technical Services	\$66.71	Idaho Falls	ID
11/16/2016	202415	11/01/2016 FP	Riverside Service Group, Inc.	Professional & Technical Services	\$9.65	Idaho Falls	ID
11/16/2016	202415	10/31-11/04/16 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$57.06	Idaho Falls	ID
11/16/2016	202415	10/31-11/04/16 NMcm	Riverside Service Group, Inc.	Professional & Technical Services	\$296.69	Idaho Falls	ID
11/16/2016	202415	10/31-11/04/16 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$184.46	Idaho Falls	ID
11/16/2016	202415	10/31-11/04/16 ML	Riverside Service Group, Inc.	Professional & Technical Services	\$258.80	Idaho Falls	ID
11/16/2016	202415	10/31-11/04/16 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$295.55	Idaho Falls	ID
11/16/2016	202415	10/31-11/04/16 JorS	Riverside Service Group, Inc.	Professional & Technical Services	\$75.23	Idaho Falls	ID
11/16/2016	202415	10/31-11/04/16 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$235.40	Idaho Falls	ID
11/16/2016	202415	10/31-11/04/16 JD	Riverside Service Group, Inc.	Professional & Technical Services	\$103.58	Idaho Falls	ID
11/16/2016	202415	10/31-11/04/16 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$286.47	Idaho Falls	ID
11/16/2016	202415	10/31-11/04/16 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$231.98	Idaho Falls	ID
11/16/2016	202415	10/31-11/03/16 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$90.83	Idaho Falls	ID
11/16/2016	202415	10/31-11/03/16 AS	Riverside Service Group, Inc.	Professional & Technical Services	\$119.18	Idaho Falls	ID
11/17/2016	202466	11/11/2016 JD	Riverside Service Group, Inc.	Professional & Technical Services	\$8.51	Idaho Falls	ID
11/17/2016	202466	11/10-11/16 IT	Riverside Service Group, Inc.	Professional & Technical Services	\$47.69	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$43.85	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$216.52	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$90.83	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$180.90	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 ML	Riverside Service Group, Inc.	Professional & Technical Services	\$206.30	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$250.14	Idaho Falls	ID

11/17/2016	202466	11/07-11/16 JorS	Riverside Service Group, Inc.	Professional & Technical Services	\$133.39	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$284.90	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$290.85	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$155.36	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 AS	Riverside Service Group, Inc.	Professional & Technical Services	\$168.86	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$241.34	Idaho Falls	ID
11/17/2016	202466	11/04-11/16 AudM	Riverside Service Group, Inc.	Professional & Technical Services	\$53.21	Idaho Falls	ID
11/30/2016	202642	11/16-22/16 CrtnyP	Riverside Service Group, Inc.	Professional & Technical Services	\$51.08	Idaho Falls	ID
11/30/2016	202642	11/14-18/16 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$243.20	Idaho Falls	ID
11/30/2016	202642	11/14-18/16 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$67.14	Idaho Falls	ID
11/30/2016	202642	11/14-18/16 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$187.28	Idaho Falls	ID
11/30/2016	202642	11/14-18/16 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$236.25	Idaho Falls	ID
11/30/2016	202642	11/14-18/16 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$272.69	Idaho Falls	ID
11/30/2016	202642	11/14-18/16 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$293.70	Idaho Falls	ID
11/30/2016	202642	11/14-18/16 IT	Riverside Service Group, Inc.	Professional & Technical Services	\$77.33	Idaho Falls	ID
11/30/2016	202642	11/14-18/16 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$251.94	Idaho Falls	ID
11/30/2016	202642	11/14-18/16 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$237.68	Idaho Falls	ID
11/30/2016	202642	11/14-17/16 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$48.41	Idaho Falls	ID
11/2/2016	202055	108/19/2016 RH	Riverside Service Group, Inc.	Professional & Technical Services	\$4.27	Idaho Falls	ID
11/2/2016	202055	10/21/2016 JV	Riverside Service Group, Inc.	Professional & Technical Services	\$22.05	Idaho Falls	ID
11/2/2016	202055	10/19/2016 KL	Riverside Service Group, Inc.	Professional & Technical Services	\$4.99	Idaho Falls	ID
11/2/2016	202055	10/17-21/16 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$96.07	Idaho Falls	ID
11/2/2016	202055	10/17-20/16 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$76.28	Idaho Falls	ID
11/2/2016	202055	10/17-20/16 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$55.44	Idaho Falls	ID
11/2/2016	202055	10/10-21/16 JB	Riverside Service Group, Inc.	Professional & Technical Services	\$149.41	Idaho Falls	ID
11/2/2016	202055	10/10-14/16 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$94.50	Idaho Falls	ID
11/9/2016	202233	10/25-28/16 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$14.80	Idaho Falls	ID
11/9/2016	202233	10/24-28/16 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$94.50	Idaho Falls	ID
11/9/2016	202233	10/24-28/16 IT	Riverside Service Group, Inc.	Professional & Technical Services	\$89.98	Idaho Falls	ID
11/9/2016	202233	10/24-28/16 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$109.78	Idaho Falls	ID
11/9/2016	202233	10/24-27/16 JB	Riverside Service Group, Inc.	Professional & Technical Services	\$48.61	Idaho Falls	ID
11/9/2016	202233	10/17-21/16 IT 2	Riverside Service Group, Inc.	Professional & Technical Services	\$50.77	Idaho Falls	ID
11/16/2016	202415	11/01-03/16 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$27.51	Idaho Falls	ID
11/16/2016	202415	10/31-11/04/16 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$96.07	Idaho Falls	ID
11/16/2016	202415	10/31-11/04/16 IT	Riverside Service Group, Inc.	Professional & Technical Services	\$50.87	Idaho Falls	ID
11/16/2016	202415	10/31-11/04/16 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$106.94	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$94.50	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 JB	Riverside Service Group, Inc.	Professional & Technical Services	\$96.70	Idaho Falls	ID
11/17/2016	202466	11/07-11/16 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$105.84	Idaho Falls	ID
11/30/2016	202642	Non 11/15-18/16 AS	Riverside Service Group, Inc.	Professional & Technical Services	\$126.44	Idaho Falls	ID
11/30/2016	202642	11/14-18/16 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$96.07	Idaho Falls	ID
11/30/2016	202642	11/14-18/16 JB	Riverside Service Group, Inc.	Professional & Technical Services	\$96.97	Idaho Falls	ID
11/30/2016	202642	1/14-18/16 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$105.37	Idaho Falls	ID
11/18/2016	202299		Rix, Kirstie Dawn	Gross Payroll	\$583.36	Rigby	ID
11/9/2016	202234	T47505	RMT Equipment	Supplies	\$256.77	Salt Lake City	UT
11/16/2016	202416	T48153	RMT Equipment	Supplies	\$78.46	Salt Lake City	UT
11/16/2016	202416	T48063	RMT Equipment	Supplies	\$252.28	Salt Lake City	UT
11/16/2016	202416	T47830	RMT Equipment	Supplies	\$343.32	Salt Lake City	UT
11/16/2016	202416	T47829	RMT Equipment	Supplies	\$1,674.61	Salt Lake City	UT
11/18/2016	0		Roach, Jenni Alyss	Gross Payroll	\$1,488.06	Idaho Falls	ID
11/18/2016	0		Robb, Darrell	Gross Payroll	\$3,184.48	Idaho Falls	ID

11/18/2016	0		Robbins, Ashlee K	Gross Payroll	\$3,471.42	Idaho Falls	ID
11/18/2016	0		Roberts, Bobbie Ramona	Gross Payroll	\$2,854.17	Rigby	ID
11/18/2016	0		Roberts, Georgann	Gross Payroll	\$2,271.02	Idaho Falls	ID
11/18/2016	0		Roberts, Letty Renea	Gross Payroll	\$561.21	Idaho Falls	ID
11/18/2016	0		Roberts, Maryia L	Gross Payroll	\$2,232.53	Idaho Falls	ID
11/18/2016	0		Roberts, Melissa Anne	Gross Payroll	\$565.68	Idaho Falls	ID
11/18/2016	0		Roberts, Oliver B	Gross Payroll	\$6,737.02	Idaho Falls	ID
11/9/2016	202235		4264982 Robertson Supply, Inc.	Supplies	\$188.15	Nampa	ID
11/16/2016	202417		4266871 Robertson Supply, Inc.	Supplies	\$749.70	Nampa	ID
11/2/2016	202056		4264137 Robertson Supply, Inc.	Supplies	\$419.58	Nampa	ID
11/2/2016	202056		4263900 Robertson Supply, Inc.	Supplies	\$95.44	Nampa	ID
11/2/2016	202056		4263485 Robertson Supply, Inc.	Supplies	\$33.57	Nampa	ID
11/2/2016	202056		4263169 Robertson Supply, Inc.	Supplies	\$45.08	Nampa	ID
11/2/2016	202056		4262926 Robertson Supply, Inc.	Supplies	\$20.55	Nampa	ID
11/9/2016	202235		4265546 Robertson Supply, Inc.	Supplies	\$194.60	Nampa	ID
11/9/2016	202235		4264424 Robertson Supply, Inc.	Supplies	\$5.59	Nampa	ID
11/9/2016	202235		4260516 Robertson Supply, Inc.	Supplies	\$962.87	Nampa	ID
11/16/2016	202417		4270006 Robertson Supply, Inc.	Supplies	\$178.94	Nampa	ID
11/16/2016	202417		4269228 Robertson Supply, Inc.	Supplies	\$81.99	Nampa	ID
11/16/2016	202417		4268136 Robertson Supply, Inc.	Supplies	\$655.90	Nampa	ID
11/16/2016	202417		4167040 Robertson Supply, Inc.	Supplies	\$28.35	Nampa	ID
11/30/2016	202643		4272229 Robertson Supply, Inc.	Supplies	\$20.39	Nampa	ID
11/30/2016	202643		4271949 Robertson Supply, Inc.	Supplies	\$3.27	Nampa	ID
11/30/2016	202643		4271734 Robertson Supply, Inc.	Supplies	\$535.16	Nampa	ID
11/30/2016	202643		4271548 Robertson Supply, Inc.	Supplies	\$21.79	Nampa	ID
11/30/2016	202643		4271073 Robertson Supply, Inc.	Supplies	\$7.76	Nampa	ID
11/30/2016	202643		4270727 Robertson Supply, Inc.	Supplies	\$20.55	Nampa	ID
11/30/2016	202643		4270550 Robertson Supply, Inc.	Supplies	\$1.20	Nampa	ID
11/16/2016	202417		4269726 Robertson Supply, Inc.	Supplies - Maintenance & Repair Supplies	\$28.22	Nampa	ID
11/30/2016	202643		4273574 Robertson Supply, Inc.	Supplies - Maintenance & Repair Supplies	\$28.77	Nampa	ID
11/16/2016	202417		4269239 Robertson Supply, Inc.	Buildings	\$38.81	Nampa	ID
11/30/2016	202643		4269240 Robertson Supply, Inc.	Buildings	\$703.95	Nampa	ID
11/18/2016	0		Robertson, Austin J	Gross Payroll	\$4,048.59	Ammon	ID
11/18/2016	0		Robertson, Dayna Elizabeth	Gross Payroll	\$2,066.05	Idaho Falls	ID
11/18/2016	0		Robertson, Desiree	Gross Payroll	\$1,427.08	Idaho Falls	ID
11/4/2016	202108	mileage 10/4-10/31	Robertson, Sydney K.	In-District Travel	\$6.08	Idaho Falls	ID
11/18/2016	0		Robertson, Sydney K.	Gross Payroll	\$1,779.67	Idaho Falls	ID
11/18/2016	0		ROBINSON, KIMBERLY	Gross Payroll	\$1,421.85	Idaho Falls	ID
11/18/2016	0		Robinson, Rachael Elizabeth	Gross Payroll	\$2,854.17	Bakersfield	CA
11/18/2016	0		Robinson, Savannah Lyn	Gross Payroll	\$2,783.33	Afton	WY
11/18/2016	0		Robison, Marcia Daines	Gross Payroll	\$646.85	Rexburg	ID
11/9/2016	202236		369588 Rocknaks	Supplies	\$116.00	Idaho Falls	ID
11/16/2016	202418		347769 Rocknaks	Supplies	\$1,292.00	Idaho Falls	ID
11/18/2016	0		Rockwood, Ann	Gross Payroll	\$4,462.01	Idaho Falls	ID
11/2/2016	202057		20166390 Rocky Mountain Boiler	Supplies	\$85.00	Idaho Falls	ID
11/2/2016	202058	65287146-001 8 10/16	Rocky Mountain Power	Electricity	\$955.60	Portland	OR
11/30/2016	202644	65287146-001 8 11/16	Rocky Mountain Power	Electricity	\$887.74	Portland	OR
11/2/2016	202058	65287146-001 8 10/16	Rocky Mountain Power	Electricity	\$502.12	Portland	OR
11/30/2016	202644	65287146-001 8 11/16	Rocky Mountain Power	Electricity	\$1,259.05	Portland	OR
11/2/2016	202058	65287146-001 8 10/16	Rocky Mountain Power	Electricity	\$1,518.78	Portland	OR
11/30/2016	202644	65287146-001 8 11/16	Rocky Mountain Power	Electricity	\$1,373.61	Portland	OR

11/2/2016	202058	65287146-001	8	10/16	Rocky Mountain Power	Electricity	\$167.63	Portland	OR
11/30/2016	202644	65287146-001	8	11/16	Rocky Mountain Power	Electricity	\$196.95	Portland	OR
11/2/2016	202058	65287146-001	8	10/16	Rocky Mountain Power	Electricity	\$3,758.30	Portland	OR
11/30/2016	202644	65287146-001	8	11/16	Rocky Mountain Power	Electricity	\$3,064.26	Portland	OR
11/2/2016	202058	65287146-001	8	10/16	Rocky Mountain Power	Electricity	\$2,635.18	Portland	OR
11/30/2016	202644	65287146-001	8	11/16	Rocky Mountain Power	Electricity	\$2,601.41	Portland	OR
11/2/2016	202058	65287146-001	8	10/16	Rocky Mountain Power	Electricity	\$1,878.72	Portland	OR
11/30/2016	202644	65287146-001	8	11/16	Rocky Mountain Power	Electricity	\$1,874.45	Portland	OR
11/2/2016	202058	65287146-001	8	10/16	Rocky Mountain Power	Electricity	\$3,320.53	Portland	OR
11/30/2016	202644	65287146-001	8	11/16	Rocky Mountain Power	Electricity	\$3,895.35	Portland	OR
11/2/2016	202058	65287146-001	8	10/16	Rocky Mountain Power	Electricity	\$2,231.24	Portland	OR
11/30/2016	202644	65287146-001	8	11/16	Rocky Mountain Power	Electricity	\$1,886.08	Portland	OR
11/2/2016	202058	65287146-001	8	10/16	Rocky Mountain Power	Electricity	\$2,141.60	Portland	OR
11/30/2016	202644	65287146-001	8	11/16	Rocky Mountain Power	Electricity	\$2,270.17	Portland	OR
11/2/2016	202058	65287146-001	8	10/16	Rocky Mountain Power	Electricity	\$2,970.28	Portland	OR
11/30/2016	202644	65287146-001	8	11/16	Rocky Mountain Power	Electricity	\$2,394.19	Portland	OR
11/2/2016	202058	65287146-001	8	10/16	Rocky Mountain Power	Electricity	\$2,177.69	Portland	OR
11/30/2016	202644	65287146-001	8	11/16	Rocky Mountain Power	Electricity	\$2,276.25	Portland	OR
11/2/2016	202058	65287146-001	8	10/16	Rocky Mountain Power	Electricity	\$3,222.15	Portland	OR
11/30/2016	202644	65287146-001	8	11/16	Rocky Mountain Power	Electricity	\$3,003.90	Portland	OR
11/2/2016	202058	65287146-001	8	10/16	Rocky Mountain Power	Electricity	\$3,704.57	Portland	OR
11/30/2016	202644	65287146-001	8	11/16	Rocky Mountain Power	Electricity	\$3,589.79	Portland	OR
11/2/2016	202058	65287146-001	8	10/16	Rocky Mountain Power	Electricity	\$2,855.37	Portland	OR
11/30/2016	202644	65287146-001	8	11/16	Rocky Mountain Power	Electricity	\$2,614.17	Portland	OR
11/2/2016	202058	65287146-001	8	10/16	Rocky Mountain Power	Electricity	\$2,946.02	Portland	OR
11/30/2016	202644	65287146-001	8	11/16	Rocky Mountain Power	Electricity	\$3,114.63	Portland	OR
11/2/2016	202058	65287146-001	8	10/16	Rocky Mountain Power	Electricity	\$2,781.83	Portland	OR
11/30/2016	202644	65287146-001	8	11/16	Rocky Mountain Power	Electricity	\$2,628.76	Portland	OR
11/2/2016	202058	65287146-001	8	10/16	Rocky Mountain Power	Electricity	\$2,660.15	Portland	OR
11/30/2016	202644	65287146-001	8	11/16	Rocky Mountain Power	Electricity	\$2,096.82	Portland	OR
11/2/2016	202058	65287146-001	8	10/16	Rocky Mountain Power	Electricity	\$15,087.47	Portland	OR
11/16/2016	202419	65287146-017	4	11/16	Rocky Mountain Power	Electricity	\$307.02	Portland	OR
11/30/2016	202644	65287146-001	8	11/16	Rocky Mountain Power	Electricity	\$13,453.76	Portland	OR
11/2/2016	202058	65287146-001	8	10/16	Rocky Mountain Power	Electricity	\$12,314.54	Portland	OR
11/30/2016	202644	65287146-001	8	11/16	Rocky Mountain Power	Electricity	\$13,001.85	Portland	OR
11/2/2016	202058	65287146-001	8	10/16	Rocky Mountain Power	Electricity	\$317.40	Portland	OR
11/30/2016	202644	65287146-001	8	11/16	Rocky Mountain Power	Electricity	\$305.58	Portland	OR
11/2/2016	202058	65287146-001	8	10/16	Rocky Mountain Power	Electricity	\$978.50	Portland	OR
11/30/2016	202644	65287146-001	8	11/16	Rocky Mountain Power	Electricity	\$832.64	Portland	OR
11/2/2016	202058	65287146-001	8	10/16	Rocky Mountain Power	Electricity	\$59.95	Portland	OR
11/30/2016	202644	65287146-001	8	11/16	Rocky Mountain Power	Electricity	\$73.54	Portland	OR
11/2/2016	202058	65287146-001	8	10/16	Rocky Mountain Power	Electricity	\$4,743.91	Portland	OR
11/30/2016	202644	65287146-001	8	11/16	Rocky Mountain Power	Electricity	\$4,699.04	Portland	OR
11/2/2016	202058	65287146-001	8	10/16	Rocky Mountain Power	Electricity	\$6,344.69	Portland	OR
11/30/2016	202644	65287146-001	8	11/16	Rocky Mountain Power	Electricity	\$5,835.17	Portland	OR
11/2/2016	202058	65287146-001	8	10/16	Rocky Mountain Power	Electricity	\$2,476.84	Portland	OR
11/30/2016	202644	65287146-001	8	11/16	Rocky Mountain Power	Electricity	\$2,132.10	Portland	OR
11/16/2016	202420		216183		Rod's Diesel & Generator Service	Property Services	\$340.00	Idaho Falls,	ID
11/16/2016	202420		216183		Rod's Diesel & Generator Service	Supplies - Transportation	\$1,892.50	Idaho Falls,	ID
11/16/2016	202421	ISU Parking 10/17/16			Rogers, Mary P	Out of District Travel	\$8.00	Blackfoot	ID
11/30/2016	202645	TV 17-075			Rogers, Mary P	Out of District Travel	\$314.22	Blackfoot	ID

11/18/2016	0		Rogers, Mary P	Gross Payroll	\$4,766.75	Blackfoot	ID
11/18/2016	0		Rogers, Stacey R	Gross Payroll	\$1,935.41	Idaho Falls	ID
11/16/2016	202422	mileage 10/21-10/27	Roice, Wendy A	In-District Travel	\$10.26	Idaho Falls	ID
11/18/2016	0		Roice, Wendy A	Gross Payroll	\$1,275.67	Idaho Falls	ID
11/18/2016	0		Rojas Rodriguez, Israel	Gross Payroll	\$3,127.09	Idaho Falls	ID
11/18/2016	0		Rollins, Jennifer Jean	Gross Payroll	\$495.02	Idaho Falls	ID
11/18/2016	0		Romander, Cassie Jo	Gross Payroll	\$674.07	Idaho Falls	ID
11/30/2016	0	1383-11/16-16	Ron Sayer Dodge	Purchased Services - Other	\$1,210.73	Idaho Falls	ID
11/16/2016	202423		104683 Ron Sayer Dodge	Supplies - Transportation	\$28.25	Idaho Falls	ID
11/30/2016	202646	4-119540	Ron's Tire & Motorsports	Property Services	\$255.00	Terreton	ID
11/30/2016	202646	4-119540	Ron's Tire & Motorsports	Supplies	\$42.27	Terreton	ID
11/18/2016	0		Rooney, Bobbi Jean	Gross Payroll	\$3,465.76	Idaho Falls	ID
11/9/2016	202237	mileage 10/6-10/28	Rose, Candy M	In-District Travel	\$9.18	Idaho Falls	ID
11/18/2016	0		Rose, Candy M	Gross Payroll	\$1,020.24	Idaho Falls	ID
11/18/2016	0		Rose, Jessica J	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Rose, Michael M	Gross Payroll	\$2,661.98	Idaho Falls	ID
11/18/2016	0		Roth, Heidi Marie	Gross Payroll	\$149.35	Ammon	ID
11/18/2016	0		Rothwell, Collette S	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Rothwell, Tayla Jo Walker	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Rowe, Sue-Lyne	Gross Payroll	\$788.78	Idaho Falls	ID
11/30/2016	0	5967-11/16-12	RTIC Coolers - Credit Card Vendor	Employee Appreciation	\$324.75	Credit Card Vendor	.
11/18/2016	0		Rusch, Sheila	Gross Payroll	\$924.43	Ammon	ID
11/9/2016	202238		3004374693 Rush Truck Centers	Property Services	\$3,100.14	Decatur	AL
11/16/2016	202424		3004533868 Rush Truck Centers	Property Services	\$2,154.19	Decatur	AL
11/16/2016	202424		3004532995 Rush Truck Centers	Property Services	\$4,157.14	Decatur	AL
11/16/2016	202424		3004149205 Rush Truck Centers	Property Services	\$399.00	Decatur	AL
11/2/2016	202059		3004285591 Rush Truck Centers	Supplies - Transportation	\$56.88	Decatur	AL
11/2/2016	202059		3004284727 Rush Truck Centers	Supplies - Transportation	\$104.94	Decatur	AL
11/2/2016	202059		3004263904 Rush Truck Centers	Supplies - Transportation	\$48.96	Decatur	AL
11/2/2016	202059		3004226182 Rush Truck Centers	Supplies - Transportation	\$103.02	Decatur	AL
11/9/2016	202238		3004374888 Rush Truck Centers	Supplies - Transportation	\$224.24	Decatur	AL
11/9/2016	202238		3004374717 Rush Truck Centers	Supplies - Transportation	\$197.97	Decatur	AL
11/9/2016	202238		3004354198 Rush Truck Centers	Supplies - Transportation	\$21.57	Decatur	AL
11/9/2016	202238		3004320808 Rush Truck Centers	Supplies - Transportation	\$53.14	Decatur	AL
11/9/2016	202238		3004315528 Rush Truck Centers	Supplies - Transportation	\$456.48	Decatur	AL
11/9/2016	202238		3004310214 Rush Truck Centers	Supplies - Transportation	\$209.99	Decatur	AL
11/9/2016	202238		3004304720 Rush Truck Centers	Supplies - Transportation	\$29.00	Decatur	AL
11/9/2016	202238		3001234722 Rush Truck Centers	Supplies - Transportation	\$77.76	Decatur	AL
11/16/2016	202424		3004501300 Rush Truck Centers	Supplies - Transportation	(\$82.80)	Decatur	AL
11/16/2016	202424		3004498034 Rush Truck Centers	Supplies - Transportation	\$124.28	Decatur	AL
11/16/2016	202424		3004487127 Rush Truck Centers	Supplies - Transportation	(\$199.50)	Decatur	AL
11/16/2016	202424		3004445964 Rush Truck Centers	Supplies - Transportation	\$82.80	Decatur	AL
11/16/2016	202424		3004427617 Rush Truck Centers	Supplies - Transportation	\$58.70	Decatur	AL
11/16/2016	202424		3004419592 Rush Truck Centers	Supplies - Transportation	\$228.24	Decatur	AL
11/16/2016	202424		3004394355 Rush Truck Centers	Supplies - Transportation	\$169.38	Decatur	AL
11/16/2016	202424		3004385854 Rush Truck Centers	Supplies - Transportation	\$221.84	Decatur	AL
11/16/2016	202424		3004149205 Rush Truck Centers	Supplies - Transportation	\$126.13	Decatur	AL
11/16/2016	202424		3004083819 Rush Truck Centers	Supplies - Transportation	(\$9.85)	Decatur	AL
11/16/2016	202424		3004074408 Rush Truck Centers	Supplies - Transportation	\$9.85	Decatur	AL
11/16/2016	202425		1279607 Rush's Kitchen Supply Co.	Supplies- Kitchen Supplies/Small Equipment	\$43.10	Idaho Falls	ID
11/18/2016	0		Russell, Genny Nicole	Gross Payroll	\$1,469.69	Ammon	ID

11/18/2016	0		Russell, Matthew Scott	Gross Payroll	\$2,875.00	Ammon	ID
11/18/2016	0		Russon, Heather McKee	Gross Payroll	\$1,655.97	Idaho Falls	ID
11/18/2016	0		Rustici, Konnie L	Gross Payroll	\$784.97	Ammon	ID
11/18/2016	0		Rydalch, Alison Wyatt	Gross Payroll	\$663.14	Idaho Falls	ID
11/16/2016	202426	31768019	Safeguard Business Syst.	Printing and Binding	\$436.19	Chicago	IL
11/30/2016	0	5936-11/16-03	Safetysign.com - Ccv	Supplies	\$49.05	Ccv	.
11/30/2016	0	5936-11/16-01	Safetysign.com - Ccv	Supplies	\$101.97	Ccv	.
11/18/2016	0		Saffle, Elisa S	Gross Payroll	\$6,953.83	Iona	ID
11/18/2016	202460		Saffle, Elisa S	Gross Payroll	\$1,600.00	Iona	ID
11/18/2016	0		Salsbery, Tyrell R	Gross Payroll	\$6,762.23	Idaho Falls	ID
11/9/2016	202239	17396	Salt Lake Express	Transportation - Contracted	\$500.00	Rexburg	ID
11/9/2016	202239	17395	Salt Lake Express	Transportation - Contracted	\$500.00	Rexburg	ID
11/9/2016	202239	17360	Salt Lake Express	Transportation - Contracted	\$1,000.00	Rexburg	ID
11/16/2016	202427	17398	Salt Lake Express	Transportation - Contracted	\$500.00	Rexburg	ID
11/16/2016	202427	17397	Salt Lake Express	Transportation - Contracted	\$500.00	Rexburg	ID
11/30/2016	0	6322-11/16-07	Sam's Club - Ccv	Supplies	\$156.63	Ccv	.
11/30/2016	0	5944-11/16-02	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$106.50	Ccv	.
11/30/2016	0	8873-11/16-03	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$25.92	Ccv	.
11/30/2016	0	6804-11/16-04	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$20.98	Ccv	.
11/30/2016	0	6812-11/16-01	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$260.12	Ccv	.
11/30/2016	0	6033-11/16-04	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$137.76	Ccv	.
11/30/2016	0	3623-11/16-07	Sam's Club - Ccv	Media - Library Material	\$21.82	Ccv	.
11/30/2016	0	8873-11/16-03	Sam's Club - Ccv	Supplies	\$20.96	Ccv	.
11/30/2016	0	6804-11/16-12	Sam's Club - Ccv	Supplies	\$172.96	Ccv	.
11/30/2016	0	2944-11/16-05	Sam's Club - Ccv	Employee Appreciation	\$197.36	Ccv	.
11/30/2016	0	6058-11/16-04	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$144.60	Ccv	.
11/30/2016	0	9853-11/16-17	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$33.72	Ccv	.
11/30/2016	0	8873-11/16-01	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$87.18	Ccv	.
11/30/2016	0	9853-11/16-15	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$117.86	Ccv	.
11/30/2016	0	9853-11/16-02	Sam's Club - Ccv	Non-travel Meals, Food - 251: School Wide - 105	\$124.68	Ccv	.
11/30/2016	0	6066-11/16-05	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$100.64	Ccv	.
11/30/2016	0	9853-11/16-03	Sam's Club - Ccv	Technology Purchases	\$379.92	Ccv	.
11/16/2016	202428	757	Sam's Club - LHS	Supplies	\$20.02	Atlanta	GA
11/16/2016	202428	757	Sam's Club - LHS	Non-travel Meals, Food and Snacks	\$27.86	Atlanta	GA
11/2/2016	202060	440	Sam's Club Direct	Supplies	\$28.80	Atlanta	GA
11/9/2016	202240	7595	Sam's Club Direct	Supplies	\$93.15	Atlanta	GA
11/30/2016	202647	2461	Sam's Club Direct	Supplies	\$58.75	Atlanta	GA
11/9/2016	202240	7595	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$251.99	Atlanta	GA
11/30/2016	202647	2461	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$282.58	Atlanta	GA
11/16/2016	202429	272	Sam's Club Direct	Supplies	\$158.38	Atlanta	GA
11/9/2016	202240	3342	Sam's Club Direct	Supplies	\$14.98	Atlanta	GA
11/9/2016	202240	5452	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$29.60	Atlanta	GA
11/9/2016	202240	3342	Sam's Club Direct	Supplies - Transportation	\$69.90	Atlanta	GA
11/30/2016	202647	2462	Sam's Club Direct	Supplies- Cleaning/Janitorial Supplies	\$74.61	Atlanta	GA
11/16/2016	202429	7524	Sam's Club Direct	Supplies- Kitchen Supplies/Small Equipment	\$182.68	Atlanta	GA
11/16/2016	202429	000000 10/27/2016	Sam's Club Direct	Supplies- Kitchen Supplies/Small Equipment	\$13.06	Atlanta	GA
11/9/2016	202240	7596	Sam's Club Direct	Employee Appreciation	\$389.23	Atlanta	GA
11/30/2016	202647	9110	Sam's Club Direct	Employee Appreciation	(\$389.24)	Atlanta	GA
11/9/2016	202240	8641	Sam's Club Direct	Groceries	\$7.98	Atlanta	GA
11/16/2016	202429	3544	Sam's Club Direct	Groceries	\$7.98	Atlanta	GA
11/9/2016	202240	7596	Sam's Club Direct	Groceries - Ala Carte	\$175.39	Atlanta	GA

11/9/2016	202240	000000	10/18/2016	Sam's Club Direct	Groceries - Ala Carte	\$109.60	Atlanta	GA
11/16/2016	202429		7524	Sam's Club Direct	Groceries - Ala Carte	\$55.14	Atlanta	GA
11/30/2016	202647		4897	Sam's Club Direct	Groceries - Ala Carte	\$293.48	Atlanta	GA
11/9/2016	202240	000000	10/18/2016	Sam's Club Direct	Groceries- Catering	\$85.08	Atlanta	GA
11/9/2016	202240	000000	09/20/2016	Sam's Club Direct	Groceries- Catering	\$244.40	Atlanta	GA
11/30/2016	202647		4897	Sam's Club Direct	Groceries- Catering	\$29.94	Atlanta	GA
11/9/2016	202241		8738812221	Sam's Club MC/SYNCRB - SMS	Supplies	\$42.91	Orlando	FL
11/18/2016	0			Sanchez, Manuel	Gross Payroll	\$1,571.71	Shelley	ID
11/30/2016	0	1383-11/16-13		Sandcreek Golf Course -Ccv	Non-travel Meals, Food and Snacks	\$31.22	Ccv	.
11/30/2016	0	6033-11/16-10		Sandwich Tree - Ccv	Non-travel Meals, Food and Snacks	\$112.94	Ccv	.
11/9/2016	202242	Mileage	10/04-10/31	Santillan, Gloria	In-District Travel	\$116.43	Idaho Falls	ID
11/18/2016	0			Santillan, Gloria	Gross Payroll	\$1,494.60	Idaho Falls	ID
11/18/2016	0			Santos Terry, lolanda	Gross Payroll	\$951.80	Idaho Falls	ID
11/18/2016	0			Satterthwaite, Darlene	Gross Payroll	\$4,885.34	Idaho Falls	ID
11/18/2016	0			Saville, Emily E	Gross Payroll	\$3,045.84	Idaho Falls	ID
11/18/2016	0			Sawyer, Kent H	Gross Payroll	\$6,544.00	Idaho Falls	ID
11/18/2016	0			Sayre, Kaylin	Gross Payroll	\$735.60	Iona	ID
11/30/2016	202648		6332823	Scantron Corp.	Supplies	\$1,397.43	Chicago	IL
11/18/2016	0			SCHAEFER, DEBORAH C	Gross Payroll	\$4,671.09	Idaho Falls	ID
11/2/2016	202061	PXG2158-INV1		Schaeffer's	Supplies - Transportation	\$1,017.50	St. Louis	MO
11/18/2016	0			Scheer-Shanklin, Susan M	Gross Payroll	\$4,742.34	Idaho Falls	ID
11/18/2016	0			Schlechten, Jamie L	Gross Payroll	\$4,600.67	Idaho Falls	ID
11/18/2016	202494			Schlechten, Jamie L	Gross Payroll	\$75.00	Idaho Falls	ID
11/18/2016	0			Schmall, Jamie Lynn	Gross Payroll	\$1,055.51	Idaho Falls	ID
11/18/2016	0			Schmidt, Luke Ray	Gross Payroll	\$2,970.84	Midland	TX
11/18/2016	0			Schneider, Andrew Ryan	Gross Payroll	\$76.50	Idaho Falls	ID
11/18/2016	0			Schneider, Becky L	Gross Payroll	\$1,257.53	Idaho Falls	ID
11/11/2016	202279			Schneider, Sage Laree	Gross Payroll	\$234.00	Ammon	ID
11/28/2016	202538			Schneider, Sage Laree	Gross Payroll	\$36.00	Ammon	ID
11/18/2016	0			Schneider, Wendy May	Gross Payroll	\$636.03	Ammon	ID
11/30/2016	0	6322-11/16-06		Scholastic	Media - Library Material	\$42.96	Jefferson City	MO
11/30/2016	0	3623-11/16-09		Scholastic	Media - Library Material	\$208.86	Jefferson City	MO
11/30/2016	0	6355-11/16-07		Scholastic	Media - Library Material	\$69.00	Jefferson City	MO
11/30/2016	0	5963-11/16-05		Scholastic	Non-travel Meals, Food and Snacks	\$310.00	Jefferson City	MO
11/30/2016	202649		3632793	Scholastic Book Clubs	Supplies	\$3,505.28	Jefferson City	MO
11/30/2016	0	8022-11/16-02		Scholastic Book Clubs	Supplies	\$630.00	Jefferson City	MO
11/30/2016	0	8022-11/16-01		Scholastic Book Clubs	Supplies	\$810.00	Jefferson City	MO
11/30/2016	0	6371-11/16-10		Scholastic Inc. - Credit Card Vendor	Supplies	\$99.84	Credit Card Vendor	.
11/30/2016	0	6371-11/16-09		Scholastic Inc. - Credit Card Vendor	Supplies	\$49.95	Credit Card Vendor	.
11/30/2016	0	8006-11/16-08		School Specialty - Credit Card Vendor	Supplies	(\$18.00)	Credit Card Vendor	.
11/30/2016	0	5944-11/16-12		School Specialty - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$199.08	Credit Card Vendor	.
11/16/2016	202430		2.08117E+11	School Specialty, Inc.	Supplies	\$44.88	Chicago	IL
11/2/2016	202062		2.08117E+11	School Specialty, Inc.	Supplies	\$2,340.00	Chicago	IL
11/2/2016	202062		2.08117E+11	School Specialty, Inc.	Supplies	\$1,320.00	Chicago	IL
11/30/2016	202650		2.08118E+11	School Specialty, Inc.	Supplies	\$2,909.10	Chicago	IL
11/16/2016	202430		2.08117E+11	School Specialty, Inc.	Supplies	(\$229.60)	Chicago	IL
11/30/2016	202650		2.08117E+11	School Specialty, Inc.	Supplies	\$5,747.40	Chicago	IL
11/30/2016	202650		2.08117E+11	School Specialty, Inc.	Supplies	\$3,540.00	Chicago	IL
11/30/2016	202650		2.08117E+11	School Specialty, Inc.	Supplies	\$2,032.80	Chicago	IL
11/16/2016	202430		2.08117E+11	School Specialty, Inc.	Supplies	\$4,711.20	Chicago	IL
11/16/2016	202430		2.08117E+11	School Specialty, Inc.	Supplies	\$399.44	Chicago	IL

11/16/2016	202430	2.08117E+11	School Specialty, Inc.	Supplies	\$814.62	Chicago	IL
11/9/2016	202243	2.08117E+11	School Specialty, Inc.	Buildings	\$868.44	Chicago	IL
11/18/2016	0		Schroeder, Dana Bruce	Gross Payroll	\$916.57	Iona	ID
11/18/2016	0		Schroen, Devon Hull	Gross Payroll	\$2,783.33	Pinckney	MI
11/18/2016	0		Schuldt, Rachel	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Schultz, Brian Jay	Gross Payroll	\$3,101.84	Idaho Falls	ID
11/18/2016	0		Schultz, Kaitlynn Marie	Gross Payroll	\$36.05	Idaho Falls	ID
11/18/2016	0		Schumann, Shauna Rae	Gross Payroll	\$685.40	Idaho Falls	ID
11/18/2016	0		Schuster, Julie M	Gross Payroll	\$3,824.17	Idaho Falls	ID
11/18/2016	0		Schwieder, Debra L	Gross Payroll	\$1,151.13	Iona	ID
11/2/2016	202063	2008 Quad Cab Repair	Schwieder, Kirt	Supplies - Transportation	\$1,479.07	Idaho Falls	ID
11/18/2016	0		Scoresby, David O	Gross Payroll	\$1,175.07	Iona	ID
11/18/2016	0		Scott, Jill D	Gross Payroll	\$3,296.42	Idaho Falls	ID
11/18/2016	0		Scott, McCall Aubrey	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Scott, Michelle D	Gross Payroll	\$1,494.82	Idaho Falls	ID
11/30/2016	0	5902-11/16-02	Screen Graphics	Employee Appreciation	\$39.76	Idaho Falls	ID
11/30/2016	0	6371-11/16-15	Sears - Ccv	Supplies	\$44.88	Ccv	.
11/18/2016	0		Sechser, Kimberly Ann	Gross Payroll	\$2,785.89	Grace	ID
11/18/2016	0		Seedall, Cindy Rae	Gross Payroll	\$4,141.09	Iona	ID
11/18/2016	0		Seedall, Janelle Walker	Gross Payroll	\$293.55	Idaho Falls	ID
11/18/2016	0		Serr, Laurie Cherie	Gross Payroll	\$1,135.09	Idaho Falls	ID
11/18/2016	0		Serr, Ron G	Gross Payroll	\$5,880.31	Idaho Falls	ID
11/17/2016	202467	TV 17-073	Shackett, Charles	Out of District Travel	\$89.25	Idaho Falls	ID
11/18/2016	0		Shackett, Charles J.	Gross Payroll	\$15,732.00	Idaho Falls	ID
11/18/2016	0		Shackett, Cole Glen	Gross Payroll	\$2,975.22	Idaho Falls	ID
11/18/2016	0		Shaffer, Larinda Janae	Gross Payroll	\$2,854.17	Rexburg	ID
11/3/2016	202089		Sharp, Carol A	Gross Payroll	\$30.00	Rigby	ID
11/18/2016	0		Sharp, Carol A	Gross Payroll	\$1,153.53	Rigby	ID
11/28/2016	202543		Sharp, Carol A	Gross Payroll	\$130.00	Rigby	ID
11/18/2016	0		Shaw, Beverly C	Gross Payroll	\$1,087.53	Idaho Falls	ID
11/30/2016	0	1383-11/16-19	Shell Fleet Plus	Out of District Travel	\$48.31	Columbus	OH
11/30/2016	202651	2601-1	Sherwin Williams (Yellowstone).	Supplies	\$45.57	Idaho Falls	ID
11/18/2016	0		Shiffler, Albert E. III	Gross Payroll	\$3,354.75	Rexburg	ID
11/18/2016	0		Shiffler, Mindy Lee	Gross Payroll	\$1,908.63	Ammon	ID
11/18/2016	0		Shirley, Meghan Elizabeth-Corsi	Gross Payroll	\$2,929.17	Idaho Falls	ID
11/18/2016	0		Shirley, Rachel	Gross Payroll	\$1,212.20	Ammon	ID
11/18/2016	202305		Shirley, Randi Sue	Gross Payroll	\$1,016.54	Idaho Falls	ID
11/30/2016	0	2086-11/16-30	Shoplet.com	Supplies	\$98.95	New York	NY
11/18/2016	0		Shumway, Brooke Marie	Gross Payroll	\$2,854.17	Rexburg	ID
11/30/2016	0	2086-11/16-12	Sightconnection - Credit Card Vendor	Supplies	\$57.85	Credit Card Vendor	.
11/9/2016	202244	1783302	Silver Star Communications	Communications	\$2,505.98	Freedom	WY
11/9/2016	202244	1783302	Silver Star Communications	Communications	(\$1,000.00)	Freedom	WY
11/18/2016	0		SIMMONS, MARIE K	Gross Payroll	\$1,335.78	Ammon	ID
11/18/2016	0		SIMMONS, MARY L	Gross Payroll	\$1,174.21	Menan	ID
11/18/2016	0		Simpson, Barbara J	Gross Payroll	\$4,516.75	Idaho Falls	ID
11/18/2016	0		Singer, Mindy Lynn	Gross Payroll	\$4,466.75	Blackfoot	ID
11/18/2016	0		Singleton, Malinda B	Gross Payroll	\$1,881.36	Idaho Falls	ID
11/18/2016	0		Siow, Julie Dawn	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/2/2016	202064	78147229	SiteOne Landscape Supply, LLC	Supplies	\$337.92	Chicago	IL
11/18/2016	0		Skilling, Jerald R	Gross Payroll	\$1,926.51	Idaho Falls	ID
11/18/2016	0		Skoien, Kolbjorn	Gross Payroll	\$3,051.90	Iona	ID

11/18/2016	0		Sloan, Heidi L	Gross Payroll	\$803.87	Ammon	ID
11/18/2016	0		Smith Keeling, Renee Louise	Gross Payroll	\$1,853.66	Idaho Falls	ID
11/18/2016	0		Smith, Andrea B	Gross Payroll	\$3,492.84	Idaho Falls	ID
11/18/2016	0		Smith, Angela Lori	Gross Payroll	\$867.61	Idaho Falls	ID
11/18/2016	0		Smith, Angi	Gross Payroll	\$659.01	Idaho Falls	ID
11/18/2016	0		Smith, Brian L	Gross Payroll	\$3,229.75	Idaho Falls	ID
11/18/2016	0		SMITH, ELIZABETH L	Gross Payroll	\$365.50	Idaho Falls	ID
11/18/2016	0		Smith, Gene Christian	Gross Payroll	\$6,620.42	Idaho Falls	ID
11/9/2016	202245	Mileage 10/17-10/31	Smith, Heather	Transportation - Contracted	\$116.42	Idaho Falls	ID
11/11/2016	202280		Smith, Ian Connor	Gross Payroll	\$224.00	Idaho Falls	ID
11/28/2016	202539		Smith, Ian Connor	Gross Payroll	\$36.00	Idaho Falls	ID
11/18/2016	0		Smith, Jacqueline	Gross Payroll	\$234.33	Idaho Falls	ID
11/18/2016	0		Smith, Jan S	Gross Payroll	\$998.11	Idaho Falls	ID
11/18/2016	0		Smith, Jared P	Gross Payroll	\$4,018.59	Idaho Falls	ID
11/18/2016	0		Smith, Joyce E	Gross Payroll	\$617.92	Idaho Falls	ID
11/18/2016	0		Smith, Julie Ann	Gross Payroll	\$2,783.33	Ammon	ID
11/18/2016	0		Smith, KaReena	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Smith, Karen L	Gross Payroll	\$1,005.17	Idaho Falls	ID
11/18/2016	0		Smith, Katelyn Nicole	Gross Payroll	\$2,783.33	Idaho Falls	ID
11/18/2016	0		Smith, Kerri Ann	Gross Payroll	\$815.75	Idaho Falls	ID
11/16/2016	202431	mileage 10/4-10/28	Smith, Kristy S	In-District Travel	\$13.77	Ammon	ID
11/18/2016	0		Smith, Kristy S	Gross Payroll	\$1,294.50	Ammon	ID
11/18/2016	0		Smith, LeeAnn	Gross Payroll	\$4,525.67	Idaho Falls	ID
11/18/2016	0		Smith, Leslie Paige	Gross Payroll	\$3,663.59	Idaho Falls	ID
11/18/2016	0		SMITH, LISA	Gross Payroll	\$204.00	Idaho Falls	ID
11/18/2016	0		Smith, Patrick T	Gross Payroll	\$3,770.29	Idaho Falls	ID
11/18/2016	0		Smith, Shayley D	Gross Payroll	\$231.75	Idaho Falls	ID
11/2/2016	202065	608506 L1 renew 16	SNA	Purchased Services - Other	\$10.00	Baltimore	MD
11/2/2016	202065	608504 L1 renew 16	SNA	Purchased Services - Other	\$10.00	Baltimore	MD
11/2/2016	202065	591542 L1 renew 16	SNA	Purchased Services - Other	\$10.00	Baltimore	MD
11/2/2016	202065	540728 L1 renew 16	SNA	Purchased Services - Other	\$10.00	Baltimore	MD
11/2/2016	202065	540727 L1 renew 16	SNA	Purchased Services - Other	\$10.00	Baltimore	MD
11/2/2016	202065	540725 L1 renew 16	SNA	Purchased Services - Other	\$10.00	Baltimore	MD
11/2/2016	202065	540719 L1 renew 16	SNA	Purchased Services - Other	\$10.00	Baltimore	MD
11/2/2016	202065	540709 L3 renew 16	SNA	Purchased Services - Other	\$13.00	Baltimore	MD
11/2/2016	202065	503463 L3 renew 16	SNA	Purchased Services - Other	\$13.00	Baltimore	MD
11/2/2016	202065	460439 L1 renew 16	SNA	Purchased Services - Other	\$10.00	Baltimore	MD
11/9/2016	202246	608503 L1 renew 16	SNA	Purchased Services - Other	\$10.00	Baltimore	MD
11/9/2016	202246	605207 L1 renew 16	SNA	Purchased Services - Other	\$10.00	Baltimore	MD
11/30/2016	202652	600414 L3 renew 16	SNA	Purchased Services - Other	\$13.00	Baltimore	MD
11/30/2016	0	1383-11/16-12	Snake River Car Wash - Ccv	Communications	\$49.99	Ccv	.
11/18/2016	0		Snarr, Ashley Dawn	Gross Payroll	\$2,783.33	Ammon	ID
11/30/2016	0	4036-11/16-13	Social Studies School Services	Supplies	\$24.63	Culver City	CA
11/30/2016	0	4036-11/16-11	Social Studies School Services	Supplies	\$96.21	Culver City	CA
11/18/2016	0		Soliday, Gail R	Gross Payroll	\$525.99	Idaho Falls	ID
11/18/2016	0		Sommer, Jeannie	Gross Payroll	\$894.21	Ammon	ID
11/18/2016	0		Sondrup, Kami J	Gross Payroll	\$316.25	Idaho Falls	ID
11/16/2016	202432	16246	Sonntag Recreation, LLC	Supplies	\$41.90	Salt Lake City	UT
11/18/2016	0		Sorensen, Mark D	Gross Payroll	\$4,693.50	Idaho Falls	ID
11/18/2016	0		Sorensen, Philip Kim	Gross Payroll	\$3,539.31	Idaho Falls	ID
11/18/2016	0		Sorensen, Susan H	Gross Payroll	\$1,361.61	Idaho Falls	ID

11/18/2016	0		Southwick, Carolyn	Gross Payroll	\$951.88	Ammon	ID
11/18/2016	0		Sowada, Norma	Gross Payroll	\$1,300.38	Idaho Falls	ID
11/18/2016	0		Spackman Mosher, Joni L	Gross Payroll	\$4,600.67	Iona	ID
11/9/2016	202247	Staples 09/30/2016	Sparhawk, Katie	Supplies	\$22.00	Rigby	ID
11/9/2016	202247	Office Depot 8/24/16	Sparhawk, Katie	Supplies	\$27.23	Rigby	ID
11/9/2016	202247	Office Depot 8/23/16	Sparhawk, Katie	Supplies	\$7.78	Rigby	ID
11/18/2016	0		Sparhawk, Katie	Gross Payroll	\$4,810.34	Rigby	ID
11/18/2016	0		Sparks, Kelly G	Gross Payroll	\$5,074.67	Idaho Falls	ID
11/16/2016	202433	Mileage 08/18-10/12	Spaulding, Michael Ray	In-District Travel	\$17.82	Idaho Falls	ID
11/18/2016	0		Spaulding, Michael Ray	Gross Payroll	\$1,091.97	Idaho Falls	ID
11/18/2016	0		Spaulding, Nikkia Sha	Gross Payroll	\$564.45	Sugar City	ID
11/9/2016	202248	August 2016 Addtnl	Speech And Language Clinic	Private School Services Calvary Chapel	\$0.00	Idaho Falls	ID
11/16/2016	202434		Oct-16 Speech And Language Clinic	Private School Services Calvary Chapel	\$391.25	Idaho Falls	ID
11/9/2016	202248	August 2016 Addtnl	Speech And Language Clinic	Private School Services SR Mont	\$0.00	Idaho Falls	ID
11/16/2016	202434		Oct-16 Speech And Language Clinic	Private School Services SR Mont	\$365.00	Idaho Falls	ID
11/9/2016	202248	August 2016 Addtnl	Speech And Language Clinic	Professional & Technical Services	\$217.00	Idaho Falls	ID
11/16/2016	202434		Oct-16 Speech And Language Clinic	Professional & Technical Services	\$0.00	Idaho Falls	ID
11/9/2016	202248	August 2016 Addtnl	Speech And Language Clinic	Professional & Technical Services	\$434.00	Idaho Falls	ID
11/16/2016	202434		Oct-16 Speech And Language Clinic	Professional & Technical Services	\$4,712.67	Idaho Falls	ID
11/9/2016	202248	August 2016 Addtnl	Speech And Language Clinic	Professional & Technical Services	\$217.00	Idaho Falls	ID
11/16/2016	202434		Oct-16 Speech And Language Clinic	Professional & Technical Services	\$3,855.83	Idaho Falls	ID
11/18/2016	0		Spencer, Shanna Diane	Gross Payroll	\$1,427.08	Ammon	ID
11/30/2016	0	1383-11/16-20	Springhill Suites - Ccv	Out of District Travel	\$211.68	Ccv	.
11/18/2016	0		Staley, Julie T	Gross Payroll	\$72.10	Ammon	ID
11/16/2016	202435		1845041 Standard Restaurant Supply	Supplies- Kitchen Supplies/Small Equipment	\$1,105.50	Salt Lake City	UT
11/18/2016	0		Stanger, Ione G	Gross Payroll	\$4,245.34	Idaho Falls	ID
11/18/2016	0		Stanger, Lora L	Gross Payroll	\$3,955.84	Idaho Falls	ID
11/18/2016	0		Stanger, Morgan Judy	Gross Payroll	\$546.99	Idaho Falls	ID
11/30/2016	202653		195684 Stan's Paint Clinic, Inc.	Supplies	\$50.13	Idaho Falls	ID
11/30/2016	202653		195676 Stan's Paint Clinic, Inc.	Supplies	\$229.81	Idaho Falls	ID
11/30/2016	202653		195661 Stan's Paint Clinic, Inc.	Supplies	\$93.81	Idaho Falls	ID
11/30/2016	202653		195266 Stan's Paint Clinic, Inc.	Supplies	\$70.68	Idaho Falls	ID
11/18/2016	0		Stanton, Brenda J	Gross Payroll	\$883.23	Idaho Falls	ID
11/30/2016	0	6804-11/16-05	Staples - Ccv	Supplies	\$14.47	Ccv	.
11/30/2016	0	4036-11/16-15	Staples - Ccv	Supplies	\$483.35	Ccv	.
11/30/2016	0	6314-11/16-07	Staples - Ccv	Media - Library Material	\$79.98	Ccv	.
11/30/2016	0	6804-11/16-03	Staples - Ccv	Communications	\$24.88	Ccv	.
11/30/2016	0	9853-11/16-09	Staples - Ccv	Supplies	\$44.80	Ccv	.
11/30/2016	0	6804-11/16-11	Staples - Ccv	Supplies	\$186.60	Ccv	.
11/30/2016	0	6804-11/16-02	Staples - Ccv	Supplies	\$47.53	Ccv	.
11/30/2016	0	6371-11/16-03	Staples - Ccv	Supplies	\$189.98	Ccv	.
11/30/2016	0	6033-11/16-05	Staples - Ccv	Supplies	\$22.24	Ccv	.
11/9/2016	202249		3319195450 Staples Business Advantage	Supplies	\$62.99	Chicago	IL
11/9/2016	202249		3319075086 Staples Business Advantage	Supplies	\$52.99	Chicago	IL
11/2/2016	202066		3318295390 Staples Business Advantage	Supplies	\$19.49	Chicago	IL
11/9/2016	202249		3319292071 Staples Business Advantage	Supplies	\$31.85	Chicago	IL
11/9/2016	202249		3319292071 Staples Business Advantage	Supplies	\$29.14	Chicago	IL
11/9/2016	202249		3319292071 Staples Business Advantage	Supplies	\$14.08	Chicago	IL
11/9/2016	202249		3319292071 Staples Business Advantage	Supplies	\$42.84	Chicago	IL
11/16/2016	202436		3320618333 Staples Business Advantage	Supplies	\$19.49	Chicago	IL
11/16/2016	202436		3320618331 Staples Business Advantage	Supplies	\$30.47	Chicago	IL

11/16/2016	202436	3320618331	Staples Business Advantage	Supplies	\$15.92	Chicago	IL
11/16/2016	202436	3320618331	Staples Business Advantage	Supplies	\$39.20	Chicago	IL
11/16/2016	202436	3320618331	Staples Business Advantage	Supplies	\$15.65	Chicago	IL
11/30/2016	202654	3321556181	Staples Business Advantage	Supplies	\$19.41	Chicago	IL
11/30/2016	202654	3321556181	Staples Business Advantage	Supplies	\$16.35	Chicago	IL
11/30/2016	202654	3321556181	Staples Business Advantage	Supplies	\$21.04	Chicago	IL
11/30/2016	202654	3321556181	Staples Business Advantage	Supplies	\$32.50	Chicago	IL
11/30/2016	202654	3321556181	Staples Business Advantage	Supplies	\$7.05	Chicago	IL
11/2/2016	202066	3318295393	Staples Business Advantage	Supplies	\$1.09	Chicago	IL
11/2/2016	202066	3318295390	Staples Business Advantage	Supplies	\$7.22	Chicago	IL
11/2/2016	202066	3318295390	Staples Business Advantage	Supplies	\$6.03	Chicago	IL
11/2/2016	202066	3318295390	Staples Business Advantage	Supplies	\$0.79	Chicago	IL
11/9/2016	202249	3318633842	Staples Business Advantage	Supplies	\$1.31	Chicago	IL
11/16/2016	202436	3320618331	Staples Business Advantage	Supplies	\$10.33	Chicago	IL
11/2/2016	202066	3318295393	Staples Business Advantage	Supplies	\$7.63	Chicago	IL
11/2/2016	202066	3318295390	Staples Business Advantage	Supplies	\$12.73	Chicago	IL
11/30/2016	202654	3321556181	Staples Business Advantage	Supplies	\$10.10	Chicago	IL
11/9/2016	202249	3319292071	Staples Business Advantage	Supplies	\$8.60	Chicago	IL
11/16/2016	202436	3320618331	Staples Business Advantage	Supplies	\$0.25	Chicago	IL
11/9/2016	202249	3319075086	Staples Business Advantage	Supplies	\$32.99	Chicago	IL
11/2/2016	202066	3318295390	Staples Business Advantage	Supplies	\$24.67	Chicago	IL
11/9/2016	202249	3319292071	Staples Business Advantage	Supplies	\$45.07	Chicago	IL
11/16/2016	202436	3320618331	Staples Business Advantage	Supplies	\$5.72	Chicago	IL
11/30/2016	202654	3321556181	Staples Business Advantage	Supplies	\$13.71	Chicago	IL
11/9/2016	202249	3318522458	Staples Business Advantage	Supplies	\$49.13	Chicago	IL
11/2/2016	202066	3314667727	Staples Business Advantage	Supplies	\$420.00	Chicago	IL
11/2/2016	202066	3317254739	Staples Business Advantage	Supplies - Office Supplies	\$25.58	Chicago	IL
11/2/2016	202066	3317254738	Staples Business Advantage	Supplies - Office Supplies	\$13.76	Chicago	IL
11/16/2016	202437	3318801792	Staples Business Advantage (SMS)	Supplies	\$5,598.00	Chicago	IL
11/2/2016	202067	3317925973	Staples Business Advantage (SMS)	Supplies	\$25.01	Chicago	IL
11/2/2016	202067	3317925972	Staples Business Advantage (SMS)	Supplies	\$12.99	Chicago	IL
11/2/2016	202067	3317374540	Staples Business Advantage (SMS)	Supplies	\$12.28	Chicago	IL
11/16/2016	202437	3319648193	Staples Business Advantage (SMS)	Supplies	\$55.50	Chicago	IL
11/16/2016	202437	3319134752	Staples Business Advantage (SMS)	Supplies	\$591.01	Chicago	IL
11/16/2016	202438	1553650	Staples Credit Plan (SMS)	Supplies	\$299.99	Phoenix	AZ
11/18/2016	0		Starnes, Carrie B	Gross Payroll	\$4,525.67	Ammon	ID
11/18/2016	0		Starr, Christa Jirene	Gross Payroll	\$444.25	Idaho Falls	ID
11/4/2016	202109	10/25/16 - 10/28/16	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$448.00	Boise	ID
11/4/2016	202109	10/25/16 - 10/28/16	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$64.00	Boise	ID
11/16/2016	202439	11/07/16 - 11/11/16	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$32.00	Boise	ID
11/16/2016	202439	11/07/16 - 11/11/16	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$64.00	Boise	ID
11/16/2016	202439	10/31/16 - 11/04/16	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$64.00	Boise	ID
11/30/2016	202655	11/14/16 - 11/22/16	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$256.00	Boise	ID
11/30/2016	202655	11/14/16 - 11/22/16	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$96.00	Boise	ID
11/4/2016	202109	10/25/16 - 10/28/16	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$61.50	Boise	ID
11/4/2016	202109	10/25/16 - 10/28/16	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$32.00	Boise	ID
11/16/2016	202439	11/07/16 - 11/11/16	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$30.75	Boise	ID
11/16/2016	202439	11/07/16 - 11/11/16	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$96.00	Boise	ID
11/16/2016	202439	10/31/16 - 11/04/16	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$30.75	Boise	ID
11/30/2016	202655	11/14/16 - 11/22/16	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$32.00	Boise	ID
11/30/2016	202655	11/14/16 - 11/22/16	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$32.00	Boise	ID

11/4/2016	202109	10/25/16 - 10/28/16	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$64.00	Boise	ID
11/16/2016	202439	10/31/16 - 11/04/16	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$32.00	Boise	ID
11/16/2016	202439	10/31/16 - 11/04/16	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$32.00	Boise	ID
11/4/2016	202109	10/25/16 - 10/28/16	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$64.00	Boise	ID
11/16/2016	202439	11/07/16 - 11/11/16	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$32.00	Boise	ID
11/16/2016	202439	10/31/16 - 11/04/16	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$32.00	Boise	ID
11/30/2016	202655	11/14/16 - 11/22/16	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$96.00	Boise	ID
11/16/2016	202439	11/07/16 - 11/11/16	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$32.00	Boise	ID
11/16/2016	202439	10/31/16 - 11/04/16	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$32.00	Boise	ID
11/30/2016	202655	11/14/16 - 11/22/16	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$64.00	Boise	ID
11/16/2016	202440	Ryan Hales 2016	State of Idaho - Dept of Education	Professional & Technical Services	\$100.00	Boise	ID
11/9/2016	202250		Oct-16 State Tax Comm	Sales Tax Payable	\$32.95	Boise	ID
11/1/2016	0	V810737	State Tax Comm	State Tax Withholding - Employee Share	\$5.00	Boise	ID
11/1/2016	0	V773200	State Tax Comm	State Tax Withholding - Employee Share	\$1,668.00	Boise	ID
11/1/2016	0	V767538	State Tax Comm	State Tax Withholding - Employee Share	\$93.00	Boise	ID
11/1/2016	0	V619834	State Tax Comm	State Tax Withholding - Employee Share	\$1.00	Boise	ID
11/1/2016	0	V518537	State Tax Comm	State Tax Withholding - Employee Share	\$104,217.00	Boise	ID
11/1/2016	0	V128242	State Tax Comm	State Tax Withholding - Employee Share	\$59.00	Boise	ID
11/18/2016	0	V135230	State Tax Comm	State Tax Withholding - Employee Share	\$15.00	Boise	ID
11/18/2016	0	V10200	State Tax Comm	State Tax Withholding - Employee Share	\$31.00	Boise	ID
11/9/2016	202250		Oct-16 State Tax Comm	Sales Tax Payable	\$1.81	Boise	ID
11/9/2016	202250		Oct-16 State Tax Comm	Sales Tax Payable	\$919.25	Boise	ID
11/16/2016	202441	40-567561	State Trailer Supply (IF)	Supplies	\$28.76	Idaho Falls	ID
11/30/2016	202656	40-567782	State Trailer Supply (IF)	Supplies	\$17.80	Idaho Falls	ID
11/18/2016	0		Steele, Joshua S	Gross Payroll	\$978.50	Idaho Falls	ID
11/16/2016	202442	Walmart 10/25/2016	Steele, Raya	Supplies	\$15.94	Idaho Falls	ID
11/18/2016	0		Steele, Raya A	Gross Payroll	\$4,288.50	Idaho Falls	ID
11/18/2016	0		Stegelmeier, Brenda P	Gross Payroll	\$3,346.42	Idaho Falls	ID
11/18/2016	0		Stephens, Karen	Gross Payroll	\$1,034.55	Idaho Falls	ID
11/18/2016	0		Stetz, Sheryl Ann	Gross Payroll	\$2,962.50	Idaho Falls	ID
11/18/2016	0		Stevens, Shannon Elaine	Gross Payroll	\$2,171.58	Idaho Falls	ID
11/4/2016	202110	PrescottFarms10/7/16	Stewart, William A	Supplies	\$100.00	Idaho Falls	ID
11/18/2016	0		Stewart, William A	Gross Payroll	\$2,979.17	Idaho Falls	ID
11/18/2016	0		Stiles, Nicole Wood	Gross Payroll	\$929.99	Rigby	ID
11/18/2016	0		Stillman, Rebecca	Gross Payroll	\$2,929.17	Idaho Falls	ID
11/18/2016	0		Stillman, Ted J	Gross Payroll	\$2,929.33	Idaho Falls	ID
11/30/2016	0	6175-11/16-04	Stinker Stores	Out of District Travel	\$34.08	Boise	ID
11/30/2016	0	0236-11/16-06	Stinker Stores	Out of District Travel	\$18.46	Boise	ID
11/18/2016	0		Stocking, Tawnya	Gross Payroll	\$778.79	Idaho Falls	ID
11/18/2016	0		Stoddard, Michelle	Gross Payroll	\$536.60	Iona	ID
11/18/2016	0		Stohel, Gladys Christine	Gross Payroll	\$2,854.17	Menan	ID
11/18/2016	0		Stohl, Stephanie Bingham	Gross Payroll	\$4,370.34	Idaho Falls	ID
11/18/2016	0		Stokes, Holly	Gross Payroll	\$650.49	Ammon	ID
11/18/2016	0		Storer, Mikan	Gross Payroll	\$237.45	Iona	ID
11/9/2016	202251		36 Stowell, Kimberly	Professional & Technical Services	\$2,549.51	Ammon	ID
11/9/2016	202251		36 Stowell, Kimberly	Professional & Technical Services	\$1,092.64	Ammon	ID
11/9/2016	202252	772-20655	Strategies 360, Inc.	Purchased Services - Other	\$5,000.00	Seattle	WA
11/18/2016	0		Strickland, Natalie Marie	Gross Payroll	\$846.08	Idaho Falls	ID
11/18/2016	0		Strobel, Michael David	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Strong, Kaleigh Sharp	Gross Payroll	\$2,854.17	Rexburg	ID
11/18/2016	0		Struhs, Kimberlee Anne	Gross Payroll	\$1,932.16	Ammon	ID

11/18/2016	0		Strupp, Kirsten Millie	Gross Payroll	\$232.09	Idaho Falls	ID
11/18/2016	0		Stucki, Jared Delos	Gross Payroll	\$2,793.87	Idaho Falls	ID
11/18/2016	0		Stucki, Kenneth Dee	Gross Payroll	\$875.39	Idaho Falls	ID
11/18/2016	0		Styhl, Brittany Jo	Gross Payroll	\$1,103.07	Ammon	ID
11/18/2016	0		Suarez, Renae M	Gross Payroll	\$3,412.34	Idaho Falls	ID
11/18/2016	202478		Suarez, Renae M	Gross Payroll	\$1,500.00	Idaho Falls	ID
11/18/2016	202495		Suarez, Renae M	Gross Payroll	\$30.00	Idaho Falls	ID
11/18/2016	0		Suitter, Patricia A	Gross Payroll	\$5,119.76	Ammon	ID
11/4/2016	202111	Mileage 10/03-10/31	Summers, Linda	In-District Travel	\$117.61	Rigby	ID
11/18/2016	0		Summers, Linda	Gross Payroll	\$4,748.63	Rigby	ID
11/18/2016	0		Summers, Sheralin	Gross Payroll	\$162.23	Idaho Falls	ID
11/9/2016	202253	227232	Sun Valley Co., Inc.	Out of District Travel	\$224.00	Sun Valley	ID
11/9/2016	202253	227197	Sun Valley Co., Inc.	Out of District Travel	\$224.00	Sun Valley	ID
11/9/2016	202253	227196	Sun Valley Co., Inc.	Out of District Travel	\$224.00	Sun Valley	ID
11/30/2016	0	5778-11/16-13	Sun Valley Co., Inc.	Out of District Travel	\$356.16	Sun Valley	ID
11/30/2016	0	5644-11/16-16	Sun Valley Co., Inc.	Out of District Travel	(\$132.96)	Sun Valley	ID
11/30/2016	202657	36179	Sun Valley Co., Inc.	Out of District Travel	\$132.16	Sun Valley	ID
11/30/2016	202657	36162	Sun Valley Co., Inc.	Out of District Travel	\$132.16	Sun Valley	ID
11/30/2016	202657	36161	Sun Valley Co., Inc.	Out of District Travel	\$132.16	Sun Valley	ID
11/30/2016	0	8408-11/16-16	Super Shuttle - Ccv	Out of District Travel	\$18.00	Ccv	.
11/30/2016	0	6058-11/16-01	Supplies Outlet.com - Ccv	Supplies	(\$144.95)	Ccv	.
11/30/2016	0	6355-11/16-09	Supplies Outlet.com - Ccv	Supplies	\$719.94	Ccv	.
11/30/2016	0	0236-11/16-05	Surveymonkey.com - Ccv	Administrative Software and Licensing	\$300.00	Ccv	.
11/18/2016	0		Sweeney, Andrea Marie	Gross Payroll	\$931.84	Ammon	ID
11/18/2016	0		Swiatek, Catherine Ann	Gross Payroll	\$629.27	Idaho Falls	ID
11/22/2016	202522	V630404	Symetra Life Insurance Company	Symetra Life Insurance	\$20.80	Minneapolis	MN
11/22/2016	202522	V573958	Symetra Life Insurance Company	Symetra Life Insurance	\$5,114.28	Minneapolis	MN
11/22/2016	202522	V178585	Symetra Life Insurance Company	Symetra Life Insurance	\$5.70	Minneapolis	MN
11/22/2016	202522	V630404	Symetra Life Insurance Company	Symetra LTD - Employer Share	\$7,744.42	Minneapolis	MN
11/22/2016	202522	V626152	Symetra Life Insurance Company	Symetra LTD - Employer Share	\$9.63	Minneapolis	MN
11/22/2016	202522	V911508	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$5,255.01	Minneapolis	MN
11/22/2016	202522	V902949	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$861.22	Minneapolis	MN
11/22/2016	202522	V631878	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$1,334.88	Minneapolis	MN
11/22/2016	202522	V589820	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$334.42	Minneapolis	MN
11/18/2016	0		Tabor, Shelby James	Gross Payroll	\$2,215.21	Idaho Falls	ID
11/9/2016	202254	25084440	Tacoma Screw Products Inc	Supplies	\$3.32	Seattle	WA
11/2/2016	202068	25084234	Tacoma Screw Products Inc	Supplies	\$2.39	Seattle	WA
11/9/2016	202254	25083531	Tacoma Screw Products Inc	Supplies	\$47.31	Seattle	WA
11/16/2016	202443	25086027	Tacoma Screw Products Inc	Supplies	\$1.43	Seattle	WA
11/30/2016	202658	25086201	Tacoma Screw Products Inc	Supplies	\$39.18	Seattle	WA
11/2/2016	202068	25084236	Tacoma Screw Products Inc	Supplies	\$10.42	Seattle	WA
11/9/2016	202254	25084702	Tacoma Screw Products Inc	Supplies	\$1.27	Seattle	WA
11/2/2016	202068	25083358	Tacoma Screw Products Inc	Supplies - Transportation	\$111.72	Seattle	WA
11/9/2016	202254	25083607	Tacoma Screw Products Inc	Supplies - Transportation	\$4.83	Seattle	WA
11/16/2016	202443	25085767	Tacoma Screw Products Inc	Supplies - Transportation	\$3.72	Seattle	WA
11/16/2016	202443	25085581	Tacoma Screw Products Inc	Supplies - Transportation	\$6.39	Seattle	WA
11/16/2016	202443	25085560	Tacoma Screw Products Inc	Supplies - Transportation	\$9.79	Seattle	WA
11/16/2016	202443	25085230	Tacoma Screw Products Inc	Supplies - Transportation	\$132.27	Seattle	WA
11/16/2016	202443	25085582	Tacoma Screw Products Inc	Supplies - Maintenance & Repair Supplies	\$36.85	Seattle	WA
11/16/2016	202443	25085491	Tacoma Screw Products Inc	Supplies - Maintenance & Repair Supplies	\$30.50	Seattle	WA
11/2/2016	202068	25084140	Tacoma Screw Products Inc	Land Improvements	\$28.35	Seattle	WA

11/16/2016	202443	25085426	Tacoma Screw Products Inc	Land Improvements	\$5.39	Seattle	WA
11/18/2016	0		Talamantes, Amy Marie	Gross Payroll	\$154.50	Idaho Falls	ID
11/18/2016	0		Talbot, Amy C	Gross Payroll	\$3,182.42	Idaho Falls	ID
11/18/2016	0		Tallman, LuJean	Gross Payroll	\$617.86	Ammon	ID
11/18/2016	0		Tamayo, Angela J	Gross Payroll	\$1,758.74	Idaho Falls	ID
11/18/2016	202480		Tamayo, Joevanni A	Gross Payroll	\$1,500.00	Idaho Falls	ID
11/18/2016	0		Tangren, David Andrew	Gross Payroll	\$2,000.54	Ammon	ID
11/18/2016	0		Tangren, Melody Michaela	Gross Payroll	\$2,783.33	Ammon	ID
11/18/2016	0		Tapp, Ruth E	Gross Payroll	\$1,029.11	Idaho Falls	ID
11/18/2016	0		Taylor, Alyssa Marie	Gross Payroll	\$738.65	Rexburg	ID
11/18/2016	0		Taylor, Amy M	Gross Payroll	\$4,693.50	Ammon	ID
11/18/2016	0		Taylor, Bryson Dale	Gross Payroll	\$724.56	Idaho Falls	ID
11/18/2016	0		TAYLOR, CHRISTINA JEAN	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		TAYLOR, CHRISTINE	Gross Payroll	\$1,071.79	Ammon	ID
11/18/2016	0		Taylor, Georjene	Gross Payroll	\$2,970.84	Idaho Falls	ID
11/4/2016	202112	Mileage 10/03-10/31	Taylor, James	In-District Travel	\$116.64	Idaho Falls	ID
11/18/2016	0		Taylor, James E	Gross Payroll	\$4,027.55	Idaho Falls	ID
11/18/2016	0		Taylor, Jessica L	Gross Payroll	\$21.96	Ammon	ID
11/18/2016	0		Taylor, Misty A	Gross Payroll	\$3,663.59	Ammon	ID
11/18/2016	0		Taylor, Nikki R	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/17/2016	202468	1FTFW1EF7CKD52884	Taylor's United Auto Sales, Inc.	Vehicles	\$19,543.00	Idaho Falls	ID
11/30/2016	0	9853-11/16-14	Teacherspayteachers.com - Ccv	Supplies	\$8.00	Ccv	.
11/30/2016	202659	11/29/2016	TEDxIdahoFalls (EIN 46-4720404)	Purchased Services - Other	\$500.00	Idaho Falls	ID
11/18/2016	0		Telford, Corey R	Gross Payroll	\$7,220.77	Rexburg	ID
11/18/2016	0		Telford, Matea Dawn	Gross Payroll	\$3,062.51	Idaho Falls	ID
11/2/2016	202069	359245847	Terminix Processing Center	Property Services	\$13.90	Cincinnati	OH
11/2/2016	202069	359245847	Terminix Processing Center	Property Services	\$5.10	Cincinnati	OH
11/2/2016	202069	359245847	Terminix Processing Center	Property Services	\$20.50	Cincinnati	OH
11/2/2016	202069	359245847	Terminix Processing Center	Property Services	\$12.50	Cincinnati	OH
11/9/2016	202255	6280	Teton Communications Inc	Property Services	\$176.00	Idaho Falls	ID
11/2/2016	202070	6309	Teton Communications Inc	Supplies - Transportation	\$56.75	Idaho Falls	ID
11/9/2016	202255	129185	Teton Communications Inc	Supplies	\$606.00	Idaho Falls	ID
11/9/2016	202255	129185	Teton Communications Inc	Supplies	\$404.00	Idaho Falls	ID
11/9/2016	202255	129231	Teton Communications Inc	Supplies	\$808.00	Idaho Falls	ID
11/9/2016	202255	129230	Teton Communications Inc	Supplies	\$404.00	Idaho Falls	ID
11/9/2016	202256	1610315	Teton Microbiology Lab	Property Services	\$25.00	Idaho Falls	ID
11/30/2016	202660	1611163	Teton Microbiology Lab	Property Services	\$50.00	Idaho Falls	ID
11/2/2016	202071	6899	Teton Stage Lines	Transportation - Contracted	\$275.00	Idaho Falls	ID
11/2/2016	202071	6898	Teton Stage Lines	Transportation - Contracted	\$275.00	Idaho Falls	ID
11/9/2016	202257	6936	Teton Stage Lines	Transportation - Contracted	\$327.50	Idaho Falls	ID
11/9/2016	202257	6935	Teton Stage Lines	Transportation - Contracted	\$470.00	Idaho Falls	ID
11/16/2016	202444	6940	Teton Stage Lines	Transportation - Contracted	\$1,155.00	Idaho Falls	ID
11/30/2016	202661	693109	Teton Steel	Building Components	\$75.16	Idaho Falls	ID
11/30/2016	0	6272-11/16-03	Texaco/Shell - Ccv	Out of District Travel	\$23.00	Ccv	.
11/21/2016	202513	V286478	TG	Misc. Withholding - Employee Share	\$547.15	San Antonio	TX
11/2/2016	202072	Non 10/21/2016 JN	The Adventure Center	Professional & Technical Services	\$34.00	Idaho Falls	ID
11/2/2016	202072	Non 10/20/2016 MT	The Adventure Center	Professional & Technical Services	\$3.15	Idaho Falls	ID
11/2/2016	202072	Non 10/17-21/16 KR	The Adventure Center	Professional & Technical Services	\$214.33	Idaho Falls	ID
11/2/2016	202072	Non 10/17-21/16 KJ	The Adventure Center	Professional & Technical Services	\$196.94	Idaho Falls	ID
11/2/2016	202072	Non 10/17-21/16 KG	The Adventure Center	Professional & Technical Services	\$48.64	Idaho Falls	ID
11/2/2016	202072	Non 10/10-14/16 KG	The Adventure Center	Professional & Technical Services	\$33.39	Idaho Falls	ID

11/2/2016	202072 Non 10/10-14/16 JS	The Adventure Center	Professional & Technical Services	\$123.10	Idaho Falls	ID
11/2/2016	202072 10/17-21/16 SC	The Adventure Center	Professional & Technical Services	\$202.23	Idaho Falls	ID
11/2/2016	202072 10/17-21/16 LT	The Adventure Center	Professional & Technical Services	\$230.45	Idaho Falls	ID
11/2/2016	202072 10/17-21/16 KW	The Adventure Center	Professional & Technical Services	\$244.57	Idaho Falls	ID
11/2/2016	202072 10/17-21/16 KR	The Adventure Center	Professional & Technical Services	\$44.98	Idaho Falls	ID
11/2/2016	202072 10/17-21/16 KG	The Adventure Center	Professional & Technical Services	\$49.39	Idaho Falls	ID
11/2/2016	202072 10/17-21/16 EW	The Adventure Center	Professional & Technical Services	\$104.96	Idaho Falls	ID
11/2/2016	202072 10/17-21/16 EE	The Adventure Center	Professional & Technical Services	\$154.85	Idaho Falls	ID
11/2/2016	202072 10/17-21/16 DR	The Adventure Center	Professional & Technical Services	\$213.57	Idaho Falls	ID
11/2/2016	202072 10/10-14/16 KG	The Adventure Center	Professional & Technical Services	\$39.69	Idaho Falls	ID
11/2/2016	202072 10/10-14/16 JS	The Adventure Center	Professional & Technical Services	\$30.24	Idaho Falls	ID
11/2/2016	202072 10/03-07/16 SC	The Adventure Center	Professional & Technical Services	\$133.56	Idaho Falls	ID
11/2/2016	202072 10/03-07/16 LT	The Adventure Center	Professional & Technical Services	\$51.03	Idaho Falls	ID
11/2/2016	202072 10/03-07/16 DR	The Adventure Center	Professional & Technical Services	\$182.07	Idaho Falls	ID
11/2/2016	202072 09/12-16/16 EE	The Adventure Center	Professional & Technical Services	\$155.61	Idaho Falls	ID
11/16/2016	202445 Non 10/31-11/4/16 MT	The Adventure Center	Professional & Technical Services	\$9.45	Idaho Falls	ID
11/16/2016	202445 Non 10/31-11/4/16 KR	The Adventure Center	Professional & Technical Services	\$167.58	Idaho Falls	ID
11/16/2016	202445 Non 10/31-11/4/16 KJ	The Adventure Center	Professional & Technical Services	\$231.71	Idaho Falls	ID
11/16/2016	202445 Non 10/31-11/4/16 KG	The Adventure Center	Professional & Technical Services	\$54.68	Idaho Falls	ID
11/16/2016	202445 Non 10/25-27/16 MT	The Adventure Center	Professional & Technical Services	\$6.68	Idaho Falls	ID
11/16/2016	202445 Non 10/24-28/16 KR	The Adventure Center	Professional & Technical Services	\$215.96	Idaho Falls	ID
11/16/2016	202445 Non 10/24-28/16 KJ	The Adventure Center	Professional & Technical Services	\$234.36	Idaho Falls	ID
11/16/2016	202445 Non 10/24-28/16 KG	The Adventure Center	Professional & Technical Services	\$44.86	Idaho Falls	ID
11/16/2016	202445 Non 10/24-28/16 JS	The Adventure Center	Professional & Technical Services	\$131.92	Idaho Falls	ID
11/16/2016	202445 Non 10/17-21/16 JS	The Adventure Center	Professional & Technical Services	\$157.37	Idaho Falls	ID
11/16/2016	202445 10/31-11/4/16 SC	The Adventure Center	Professional & Technical Services	\$155.86	Idaho Falls	ID
11/16/2016	202445 10/31-11/04/16 LT	The Adventure Center	Professional & Technical Services	\$75.35	Idaho Falls	ID
11/16/2016	202445 10/31-11/04/16 KW	The Adventure Center	Professional & Technical Services	\$235.12	Idaho Falls	ID
11/16/2016	202445 10/31-11/04/16 KR	The Adventure Center	Professional & Technical Services	\$33.77	Idaho Falls	ID
11/16/2016	202445 10/31-11/04/16 KG	The Adventure Center	Professional & Technical Services	\$39.56	Idaho Falls	ID
11/16/2016	202445 10/31-11/04/16 EW	The Adventure Center	Professional & Technical Services	\$97.15	Idaho Falls	ID
11/16/2016	202445 10/31-11/04/16 EE	The Adventure Center	Professional & Technical Services	\$245.07	Idaho Falls	ID
11/16/2016	202445 10/31-11/04/16 DR	The Adventure Center	Professional & Technical Services	\$204.12	Idaho Falls	ID
11/16/2016	202445 10/31-11/04/16 CJ	The Adventure Center	Professional & Technical Services	\$45.36	Idaho Falls	ID
11/16/2016	202445 10/24-28/16 SC	The Adventure Center	Professional & Technical Services	\$68.54	Idaho Falls	ID
11/16/2016	202445 10/24-28/16 LT	The Adventure Center	Professional & Technical Services	\$234.23	Idaho Falls	ID
11/16/2016	202445 10/24-28/16 KW	The Adventure Center	Professional & Technical Services	\$196.43	Idaho Falls	ID
11/16/2016	202445 10/24-28/16 KR	The Adventure Center	Professional & Technical Services	\$39.31	Idaho Falls	ID
11/16/2016	202445 10/24-28/16 KG	The Adventure Center	Professional & Technical Services	\$45.61	Idaho Falls	ID
11/16/2016	202445 10/24-28/16 JS	The Adventure Center	Professional & Technical Services	\$63.63	Idaho Falls	ID
11/16/2016	202445 10/24-28/16 EW	The Adventure Center	Professional & Technical Services	\$94.63	Idaho Falls	ID
11/16/2016	202445 10/24-28/16 EE	The Adventure Center	Professional & Technical Services	\$232.22	Idaho Falls	ID
11/16/2016	202445 10/24-28/16 DR	The Adventure Center	Professional & Technical Services	\$168.21	Idaho Falls	ID
11/16/2016	202445 10/17-21/16 JS	The Adventure Center	Professional & Technical Services	\$93.24	Idaho Falls	ID
11/30/2016	202662 Non 11/11/2016 JN	The Adventure Center	Professional & Technical Services	\$33.04	Idaho Falls	ID
11/30/2016	202662 Non 11/07-11/16 MT	The Adventure Center	Professional & Technical Services	\$18.90	Idaho Falls	ID
11/30/2016	202662 Non 11/07-11/16 KR	The Adventure Center	Professional & Technical Services	\$215.96	Idaho Falls	ID
11/30/2016	202662 Non 11/07-11/16 KJ	The Adventure Center	Professional & Technical Services	\$196.81	Idaho Falls	ID
11/30/2016	202662 Non 11/07-11/16 KG	The Adventure Center	Professional & Technical Services	\$36.79	Idaho Falls	ID
11/30/2016	202662 Non 11/07-11/16 JS	The Adventure Center	Professional & Technical Services	\$184.34	Idaho Falls	ID
11/30/2016	202662 Non 11/07-11/16 CP	The Adventure Center	Professional & Technical Services	\$7.94	Idaho Falls	ID

11/30/2016	202662 Non 11/04/2016 JN	The Adventure Center	Professional & Technical Services	\$34.00	Idaho Falls	ID
11/30/2016	202662 Non 10/31-11/4/16 JS	The Adventure Center	Professional & Technical Services	\$164.81	Idaho Falls	ID
11/30/2016	202662 11/07-11/16 SC	The Adventure Center	Professional & Technical Services	\$117.68	Idaho Falls	ID
11/30/2016	202662 11/07-11/16 KW	The Adventure Center	Professional & Technical Services	\$198.58	Idaho Falls	ID
11/30/2016	202662 11/07-11/16 KR	The Adventure Center	Professional & Technical Services	\$36.16	Idaho Falls	ID
11/30/2016	202662 11/07-11/16 KG	The Adventure Center	Professional & Technical Services	\$40.95	Idaho Falls	ID
11/30/2016	202662 11/07-11/16 JS	The Adventure Center	Professional & Technical Services	\$85.05	Idaho Falls	ID
11/30/2016	202662 11/07-11/16 EW	The Adventure Center	Professional & Technical Services	\$82.91	Idaho Falls	ID
11/30/2016	202662 11/07-11/16 EE	The Adventure Center	Professional & Technical Services	\$252.13	Idaho Falls	ID
11/30/2016	202662 11/07-11/16 DR	The Adventure Center	Professional & Technical Services	\$217.35	Idaho Falls	ID
11/30/2016	202662 11/07-11/16 CP	The Adventure Center	Professional & Technical Services	\$2.14	Idaho Falls	ID
11/30/2016	202662 10/31-11/04/16 JS	The Adventure Center	Professional & Technical Services	\$88.83	Idaho Falls	ID
11/2/2016	202072 10/17-21/16 TK	The Adventure Center	Professional & Technical Services	\$306.42	Idaho Falls	ID
11/2/2016	202072 10/17-21/16 TB	The Adventure Center	Professional & Technical Services	\$605.65	Idaho Falls	ID
11/2/2016	202072 10/17-21/16 JN	The Adventure Center	Professional & Technical Services	\$773.93	Idaho Falls	ID
11/2/2016	202072 09/27-10/07/16 JN	The Adventure Center	Professional & Technical Services	\$1,047.70	Idaho Falls	ID
11/16/2016	202445 10/31-11/04/16 TK	The Adventure Center	Professional & Technical Services	\$302.45	Idaho Falls	ID
11/16/2016	202445 10/31-11/04/16 TB	The Adventure Center	Professional & Technical Services	\$668.34	Idaho Falls	ID
11/16/2016	202445 10/31-11/04/16 JN	The Adventure Center	Professional & Technical Services	\$773.93	Idaho Falls	ID
11/16/2016	202445 10/24-28/16 TK	The Adventure Center	Professional & Technical Services	\$283.80	Idaho Falls	ID
11/16/2016	202445 10/24-28/16 TB	The Adventure Center	Professional & Technical Services	\$342.52	Idaho Falls	ID
11/16/2016	202445 10/24-28/16 JN	The Adventure Center	Professional & Technical Services	\$646.52	Idaho Falls	ID
11/30/2016	202662 11/07-11/16 TK	The Adventure Center	Professional & Technical Services	\$298.07	Idaho Falls	ID
11/30/2016	202662 11/07-11/16 TB	The Adventure Center	Professional & Technical Services	\$798.93	Idaho Falls	ID
11/30/2016	202662 11/07-11/16 JN	The Adventure Center	Professional & Technical Services	\$773.93	Idaho Falls	ID
11/2/2016	202072 Non 10/21/2016 JN	The Adventure Center	Professional & Technical Services	\$22.66	Idaho Falls	ID
11/2/2016	202072 Non 10/20/2016 MT	The Adventure Center	Professional & Technical Services	\$2.10	Idaho Falls	ID
11/2/2016	202072 Non 10/17-21/16 KR	The Adventure Center	Professional & Technical Services	\$142.88	Idaho Falls	ID
11/2/2016	202072 Non 10/17-21/16 KJ	The Adventure Center	Professional & Technical Services	\$131.29	Idaho Falls	ID
11/2/2016	202072 Non 10/17-21/16 KG	The Adventure Center	Professional & Technical Services	\$32.42	Idaho Falls	ID
11/2/2016	202072 Non 10/10-14/16 KG	The Adventure Center	Professional & Technical Services	\$22.26	Idaho Falls	ID
11/2/2016	202072 Non 10/10-14/16 JS	The Adventure Center	Professional & Technical Services	\$82.07	Idaho Falls	ID
11/2/2016	202072 10/17-21/16 SC	The Adventure Center	Professional & Technical Services	\$134.82	Idaho Falls	ID
11/2/2016	202072 10/17-21/16 LT	The Adventure Center	Professional & Technical Services	\$153.64	Idaho Falls	ID
11/2/2016	202072 10/17-21/16 KW	The Adventure Center	Professional & Technical Services	\$163.04	Idaho Falls	ID
11/2/2016	202072 10/17-21/16 KR	The Adventure Center	Professional & Technical Services	\$29.99	Idaho Falls	ID
11/2/2016	202072 10/17-21/16 KG	The Adventure Center	Professional & Technical Services	\$32.93	Idaho Falls	ID
11/2/2016	202072 10/17-21/16 EW	The Adventure Center	Professional & Technical Services	\$69.97	Idaho Falls	ID
11/2/2016	202072 10/17-21/16 EE	The Adventure Center	Professional & Technical Services	\$103.24	Idaho Falls	ID
11/2/2016	202072 10/17-21/16 DR	The Adventure Center	Professional & Technical Services	\$142.38	Idaho Falls	ID
11/2/2016	202072 10/10-14/16 KG	The Adventure Center	Professional & Technical Services	\$26.46	Idaho Falls	ID
11/2/2016	202072 10/10-14/16 JS	The Adventure Center	Professional & Technical Services	\$20.16	Idaho Falls	ID
11/2/2016	202072 10/03-07/16 SC	The Adventure Center	Professional & Technical Services	\$89.04	Idaho Falls	ID
11/2/2016	202072 10/03-07/16 LT	The Adventure Center	Professional & Technical Services	\$34.02	Idaho Falls	ID
11/2/2016	202072 10/03-07/16 DR	The Adventure Center	Professional & Technical Services	\$121.38	Idaho Falls	ID
11/2/2016	202072 09/12-16/16 EE	The Adventure Center	Professional & Technical Services	\$103.74	Idaho Falls	ID
11/16/2016	202445 Non 10/31-11/4/16 MT	The Adventure Center	Professional & Technical Services	\$6.30	Idaho Falls	ID
11/16/2016	202445 Non 10/31-11/4/16 KR	The Adventure Center	Professional & Technical Services	\$111.72	Idaho Falls	ID
11/16/2016	202445 Non 10/31-11/4/16 KJ	The Adventure Center	Professional & Technical Services	\$154.48	Idaho Falls	ID
11/16/2016	202445 Non 10/31-11/4/16 KG	The Adventure Center	Professional & Technical Services	\$36.46	Idaho Falls	ID
11/16/2016	202445 Non 10/25-27/16 MT	The Adventure Center	Professional & Technical Services	\$4.45	Idaho Falls	ID

11/16/2016	202445 Non 10/24-28/16 KR	The Adventure Center	Professional & Technical Services	\$143.98	Idaho Falls	ID
11/16/2016	202445 Non 10/24-28/16 KJ	The Adventure Center	Professional & Technical Services	\$156.24	Idaho Falls	ID
11/16/2016	202445 Non 10/24-28/16 KG	The Adventure Center	Professional & Technical Services	\$29.90	Idaho Falls	ID
11/16/2016	202445 Non 10/24-28/16 JS	The Adventure Center	Professional & Technical Services	\$87.95	Idaho Falls	ID
11/16/2016	202445 Non 10/17-21/16 JS	The Adventure Center	Professional & Technical Services	\$104.92	Idaho Falls	ID
11/16/2016	202445 10/31-11/4/16 SC	The Adventure Center	Professional & Technical Services	\$103.91	Idaho Falls	ID
11/16/2016	202445 10/31-11/04/16 LT	The Adventure Center	Professional & Technical Services	\$50.23	Idaho Falls	ID
11/16/2016	202445 10/31-11/04/16 KW	The Adventure Center	Professional & Technical Services	\$156.74	Idaho Falls	ID
11/16/2016	202445 10/31-11/04/16 KR	The Adventure Center	Professional & Technical Services	\$22.51	Idaho Falls	ID
11/16/2016	202445 10/31-11/04/16 KG	The Adventure Center	Professional & Technical Services	\$26.38	Idaho Falls	ID
11/16/2016	202445 10/31-11/04/16 EW	The Adventure Center	Professional & Technical Services	\$64.76	Idaho Falls	ID
11/16/2016	202445 10/31-11/04/16 EE	The Adventure Center	Professional & Technical Services	\$163.38	Idaho Falls	ID
11/16/2016	202445 10/31-11/04/16 DR	The Adventure Center	Professional & Technical Services	\$136.08	Idaho Falls	ID
11/16/2016	202445 10/31-11/04/16 CJ	The Adventure Center	Professional & Technical Services	\$30.24	Idaho Falls	ID
11/16/2016	202445 10/24-28/16 SC	The Adventure Center	Professional & Technical Services	\$45.70	Idaho Falls	ID
11/16/2016	202445 10/24-28/16 LT	The Adventure Center	Professional & Technical Services	\$156.16	Idaho Falls	ID
11/16/2016	202445 10/24-28/16 KW	The Adventure Center	Professional & Technical Services	\$130.96	Idaho Falls	ID
11/16/2016	202445 10/24-28/16 KR	The Adventure Center	Professional & Technical Services	\$26.21	Idaho Falls	ID
11/16/2016	202445 10/24-28/16 KG	The Adventure Center	Professional & Technical Services	\$30.41	Idaho Falls	ID
11/16/2016	202445 10/24-28/16 JS	The Adventure Center	Professional & Technical Services	\$42.42	Idaho Falls	ID
11/16/2016	202445 10/24-28/16 EW	The Adventure Center	Professional & Technical Services	\$63.08	Idaho Falls	ID
11/16/2016	202445 10/24-28/16 EE	The Adventure Center	Professional & Technical Services	\$154.81	Idaho Falls	ID
11/16/2016	202445 10/24-28/16 DR	The Adventure Center	Professional & Technical Services	\$112.14	Idaho Falls	ID
11/16/2016	202445 10/17-21/16 JS	The Adventure Center	Professional & Technical Services	\$62.16	Idaho Falls	ID
11/30/2016	202662 Non 11/11/2016 JN	The Adventure Center	Professional & Technical Services	\$22.03	Idaho Falls	ID
11/30/2016	202662 Non 11/07-11/16 MT	The Adventure Center	Professional & Technical Services	\$12.60	Idaho Falls	ID
11/30/2016	202662 Non 11/07-11/16 KR	The Adventure Center	Professional & Technical Services	\$143.98	Idaho Falls	ID
11/30/2016	202662 Non 11/07-11/16 KJ	The Adventure Center	Professional & Technical Services	\$131.21	Idaho Falls	ID
11/30/2016	202662 Non 11/07-11/16 KG	The Adventure Center	Professional & Technical Services	\$24.53	Idaho Falls	ID
11/30/2016	202662 Non 11/07-11/16 JS	The Adventure Center	Professional & Technical Services	\$122.89	Idaho Falls	ID
11/30/2016	202662 Non 11/07-11/16 CP	The Adventure Center	Professional & Technical Services	\$5.29	Idaho Falls	ID
11/30/2016	202662 Non 11/04/2016 JN	The Adventure Center	Professional & Technical Services	\$22.66	Idaho Falls	ID
11/30/2016	202662 Non 10/31-11/4/16 JS	The Adventure Center	Professional & Technical Services	\$109.87	Idaho Falls	ID
11/30/2016	202662 11/07-11/16 SC	The Adventure Center	Professional & Technical Services	\$78.46	Idaho Falls	ID
11/30/2016	202662 11/07-11/16 KW	The Adventure Center	Professional & Technical Services	\$132.38	Idaho Falls	ID
11/30/2016	202662 11/07-11/16 KR	The Adventure Center	Professional & Technical Services	\$24.11	Idaho Falls	ID
11/30/2016	202662 11/07-11/16 KG	The Adventure Center	Professional & Technical Services	\$27.30	Idaho Falls	ID
11/30/2016	202662 11/07-11/16 JS	The Adventure Center	Professional & Technical Services	\$56.70	Idaho Falls	ID
11/30/2016	202662 11/07-11/16 EW	The Adventure Center	Professional & Technical Services	\$55.27	Idaho Falls	ID
11/30/2016	202662 11/07-11/16 EE	The Adventure Center	Professional & Technical Services	\$168.08	Idaho Falls	ID
11/30/2016	202662 11/07-11/16 DR	The Adventure Center	Professional & Technical Services	\$144.90	Idaho Falls	ID
11/30/2016	202662 11/07-11/16 CP	The Adventure Center	Professional & Technical Services	\$1.43	Idaho Falls	ID
11/30/2016	202662 10/31-11/04/16 JS	The Adventure Center	Professional & Technical Services	\$59.22	Idaho Falls	ID
11/2/2016	202072 10/17-21/16 TK	The Adventure Center	Professional & Technical Services	\$102.14	Idaho Falls	ID
11/2/2016	202072 10/17-21/16 TB	The Adventure Center	Professional & Technical Services	\$201.88	Idaho Falls	ID
11/2/2016	202072 10/17-21/16 JN	The Adventure Center	Professional & Technical Services	\$257.97	Idaho Falls	ID
11/2/2016	202072 09/27-10/07/16 JN	The Adventure Center	Professional & Technical Services	\$349.23	Idaho Falls	ID
11/16/2016	202445 10/31-11/04/16 TK	The Adventure Center	Professional & Technical Services	\$100.81	Idaho Falls	ID
11/16/2016	202445 10/31-11/04/16 TB	The Adventure Center	Professional & Technical Services	\$222.78	Idaho Falls	ID
11/16/2016	202445 10/31-11/04/16 JN	The Adventure Center	Professional & Technical Services	\$257.97	Idaho Falls	ID
11/16/2016	202445 10/24-28/16 TK	The Adventure Center	Professional & Technical Services	\$94.60	Idaho Falls	ID

11/16/2016	202445 10/24-28/16 TB	The Adventure Center	Professional & Technical Services	\$114.17	Idaho Falls	ID
11/16/2016	202445 10/24-28/16 JN	The Adventure Center	Professional & Technical Services	\$215.50	Idaho Falls	ID
11/30/2016	202662 11/07-11/16 TK	The Adventure Center	Professional & Technical Services	\$99.36	Idaho Falls	ID
11/30/2016	202662 11/07-11/16 TB	The Adventure Center	Professional & Technical Services	\$266.31	Idaho Falls	ID
11/30/2016	202662 11/07-11/16 JN	The Adventure Center	Professional & Technical Services	\$257.97	Idaho Falls	ID
11/30/2016	202663 16E0079747	The Gallery Collection	Supplies	\$138.36	Ridgefield Park	NJ
11/9/2016	202258 Non 9/19-10/21/16 TM	The Learning Center	Professional & Technical Services	\$597.40	Idaho Falls	ID
11/9/2016	202258 Non 09/19-10/21/16 C	The Learning Center	Professional & Technical Services	\$23.75	Idaho Falls	ID
11/9/2016	202258 09/19-10/21/16 TM	The Learning Center	Professional & Technical Services	\$644.35	Idaho Falls	ID
11/9/2016	202258 09/19-10/21/16 L	The Learning Center	Professional & Technical Services	\$41.42	Idaho Falls	ID
11/9/2016	202258 09/19-10/21/16 KW	The Learning Center	Professional & Technical Services	\$137.55	Idaho Falls	ID
11/9/2016	202258 09/19-10/21/16 KJ	The Learning Center	Professional & Technical Services	\$1,504.78	Idaho Falls	ID
11/9/2016	202258 09/19-10/21/16 CS	The Learning Center	Professional & Technical Services	\$28.46	Idaho Falls	ID
11/9/2016	202258 09/19-10/21/16 C	The Learning Center	Professional & Technical Services	\$32.22	Idaho Falls	ID
11/9/2016	202258 09/19-10/21/16 AG	The Learning Center	Professional & Technical Services	\$52.89	Idaho Falls	ID
11/9/2016	202258 09/19-10/21/16 LH	The Learning Center	Professional & Technical Services	\$214.49	Idaho Falls	ID
11/9/2016	202258 09/19-10/21/16 JW	The Learning Center	Professional & Technical Services	\$4,202.38	Idaho Falls	ID
11/30/2016	0 8408-11/16-01	The Prepared Pantry - Credit Card Vendor	Supplies	\$32.70	Credit Card Vendor	.
11/30/2016	0 6074-11/16-03	Thermoworks, Inc	Supplies- Kitchen Supplies/Small Equipment	\$30.99	Lindon	UT
11/18/2016	0	Therriault, Brittney Lynn	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0	Thiel, Shelly L	Gross Payroll	\$2,259.80	Idaho Falls	ID
11/18/2016	0	Thomas, Curtis S	Gross Payroll	\$5,129.51	Lewisville	ID
11/18/2016	0	Thomas, Daren J	Gross Payroll	\$174.00	Idaho Falls	ID
11/18/2016	0	Thompson, Abbie K	Gross Payroll	\$2,773.33	Idaho Falls	ID
11/18/2016	0	Thompson, Candice Gail	Gross Payroll	\$651.49	Idaho Falls	ID
11/18/2016	0	Thompson, Chanin L	Gross Payroll	\$5,494.84	Idaho Falls	ID
11/18/2016	0	Thompson, Kent S	Gross Payroll	\$529.06	Iona	ID
11/18/2016	0	Thompson, Micheal Don	Gross Payroll	\$1,197.68	Ammon	ID
11/18/2016	0	Thompson, Stephanie	Gross Payroll	\$2,854.17	Blackfoot	ID
11/18/2016	0	Thomson, Blake	Gross Payroll	\$3,613.59	Idaho Falls	ID
11/18/2016	0	Thomson, Terence Dean	Gross Payroll	\$579.38	Idaho Falls	ID
11/18/2016	0	Thornley, Sally Ruth	Gross Payroll	\$638.38	Idaho Falls	ID
11/18/2016	0	Thunstrom, Scott R	Gross Payroll	\$3,323.11	Idaho Falls	ID
11/18/2016	0	Thurber, Yvonne Marie	Gross Payroll	\$7,246.67	Idaho Falls	ID
11/18/2016	0	Thurston, Leanne Margaret	Gross Payroll	\$3,593.56	Idaho Falls	ID
11/18/2016	0	Tibbitts, Nancy S	Gross Payroll	\$1,112.40	Idaho Falls	ID
11/18/2016	0	Tillitt, Julie Marie	Gross Payroll	\$2,970.84	Idaho Falls	ID
11/4/2016	202113 Sherwin 10/07/2016	Todd, Galyn	Supplies	\$19.19	Idaho Falls	ID
11/4/2016	202113 Sherwin 10/03/2016	Todd, Galyn	Supplies	\$74.97	Idaho Falls	ID
11/4/2016	202113 TV 17-065	Todd, Galyn	Out of District Travel	\$453.45	Idaho Falls	ID
11/18/2016	0	Todd, Galyn	Gross Payroll	\$5,244.84	Idaho Falls	ID
11/18/2016	0	Tolman, Karen B	Gross Payroll	\$4,575.67	Idaho Falls	ID
11/18/2016	0	Toone, Megan Marie	Gross Payroll	\$2,970.84	Idaho Falls	ID
11/18/2016	0	Torgerson, Robert Kay	Gross Payroll	\$827.64	Idaho Falls	ID
11/30/2016	0 1383-11/16-02	Townplace Suites - Boise/ Downtown	Out of District Travel	\$185.00	Boise	ID
11/30/2016	0 6175-11/16-01	Townplace Suites - Boise/ Downtown	Out of District Travel	\$185.00	Boise	ID
11/30/2016	0 6175-11/16-02	Townplace Suites - Boise/ Downtown	Out of District Travel	\$209.05	Boise	ID
11/18/2016	0	Tracy, Amber Ranae	Gross Payroll	\$2,783.33	Idaho Falls	ID
11/18/2016	0	Tracy, Carol M	Gross Payroll	\$2,258.53	Ucon	ID
11/9/2016	202259 Walmart 09/07/2016	Tracy, Megan Marie	Supplies	\$18.05	Rexburg	ID
11/9/2016	202259 Target 10/22/2016	Tracy, Megan Marie	Supplies	\$70.95	Rexburg	ID

11/9/2016	202259	Ross	Tracy, Megan Marie	Supplies	\$77.92	Rexburg	ID
11/9/2016	202259	Amazon 09/06/2016	Tracy, Megan Marie	Supplies	\$91.11	Rexburg	ID
11/18/2016	0		Tracy, Megan Marie	Gross Payroll	\$2,783.33	Rexburg	ID
11/18/2016	0		Tracy, Rita Jean	Gross Payroll	\$2,259.57	Ucon	ID
11/18/2016	0		Trafelet, Jeffrey Todd	Gross Payroll	\$3,052.92	Idaho Falls	ID
11/18/2016	0		Trauntvein, Don R	Gross Payroll	\$6,395.42	Idaho Falls	ID
11/30/2016	0	2606-11/16-42	Travelocity.com - Ccv	Out of District Travel - Admin	\$50.00	Ccv	.
11/30/2016	0	2606-11/16-18	Travelocity.com - Ccv	Out of District Travel - Admin	\$374.36	Ccv	.
11/30/2016	0	2606-11/16-17	Travelocity.com - Ccv	Out of District Travel - Admin	\$364.80	Ccv	.
11/30/2016	0	2606-11/16-16	Travelocity.com - Ccv	Out of District Travel - Admin	\$364.80	Ccv	.
11/30/2016	0	2606-11/16-13	Travelocity.com - Ccv	Out of District Travel - Admin	(\$20.76)	Ccv	.
11/30/2016	0	2606-11/16-10	Travelocity.com - Ccv	Out of District Travel - Admin	\$1,180.73	Ccv	.
11/30/2016	0	2606-11/16-09	Travelocity.com - Ccv	Out of District Travel - Admin	\$1,987.22	Ccv	.
11/18/2016	0		Trejo Labra, Angel	Gross Payroll	\$2,414.93	Idaho Falls	ID
11/18/2016	0		Trejo, Maria	Gross Payroll	\$2,199.60	Idaho Falls	ID
11/18/2016	0		Trenkle, Tracy H	Gross Payroll	\$2,854.17	Ammon	ID
11/18/2016	0		Trimble, Laurel A	Gross Payroll	\$1,595.50	Rigby	ID
11/18/2016	0		Trimble, Shaeleigh Schanz	Gross Payroll	\$3,785.26	Iona	ID
11/9/2016	202260		Oct-16 Triska Paulette McClellan	Professional & Technical Services	\$4,988.60	Hersey	PA
11/9/2016	202260	Aug - Sept 2016	Triska Paulette McClellan	Professional & Technical Services	\$4,562.23	Hersey	PA
11/2/2016	202073		924010 Troxell Communications, Inc.	Supplies	\$2,016.00	Taylorville	UT
11/2/2016	202073		924010 Troxell Communications, Inc.	Buildings	\$1,570.50	Taylorville	UT
11/18/2016	0		Truesdell, Gypsy June	Gross Payroll	\$28.64	Idaho Falls	ID
11/18/2016	0		Tucker, Alexis Ann	Gross Payroll	\$2,410.47	Idaho Falls	ID
11/18/2016	0		Tucker, John IV	Gross Payroll	\$5,234.42	Firth	ID
11/18/2016	0		Tullis, Julie A	Gross Payroll	\$4,869.59	Idaho Falls	ID
11/18/2016	202496		Tullis, Julie A	Gross Payroll	\$45.00	Idaho Falls	ID
11/18/2016	0		Turcios, Brittany Frances	Gross Payroll	\$2,854.17	Rexburg	ID
11/9/2016	202261	045-172917	Tyler Technologies	Administrative Software and Licensing	\$5,975.81	Dallas	TX
11/9/2016	202261	025-171971	Tyler Technologies	Purchased Services - Other	\$1,000.00	Dallas	TX
11/18/2016	0		Udy, Angie	Gross Payroll	\$3,218.34	Idaho Falls	ID
11/18/2016	0		Udy, Kyla Joan	Gross Payroll	\$594.74	Idaho Falls	ID
11/30/2016	202664		81900984 Uline	Supplies	\$190.80	Chicago	IL
11/16/2016	202446		184 Underpressure U.S.A.	Property Services	\$2,225.00	Syracuse	UT
11/30/2016	202665	000084X437476	United Parcel Service	Communications	\$13.46	Carol Stream	IL
11/2/2016	202074	000084X437446	United Parcel Service	Communications	\$7.96	Carol Stream	IL
11/21/2016	202514	V381463	United Way of ID Falls	United Way - Employee Share	\$67.00	Idaho Falls	ID
11/16/2016	202447		1470 Upper Valley Sales & Service	Supplies	\$213.70	Idaho Falls	ID
11/30/2016	202666		1471 Upper Valley Sales & Service	Supplies	\$400.00	Idaho Falls	ID
11/9/2016	202262		1469 Upper Valley Sales & Service	Supplies	\$132.00	Idaho Falls	ID
11/30/2016	0	6804-11/16-07	UPS Freight	Communications	\$188.38	Chicago	IL
11/18/2016	0	V992565	US Bank (IF)	FICA/Medicare - Employer Share	(\$1.49)	Idaho Falls	ID
11/18/2016	0	V992336	US Bank (IF)	FICA/Medicare - Employer Share	\$111.23	Idaho Falls	ID
11/18/2016	0	V974714	US Bank (IF)	FICA/Medicare - Employer Share	\$0.70	Idaho Falls	ID
11/18/2016	0	V920818	US Bank (IF)	FICA/Medicare - Employer Share	\$419.12	Idaho Falls	ID
11/18/2016	0	V917171	US Bank (IF)	FICA/Medicare - Employer Share	\$171.12	Idaho Falls	ID
11/18/2016	0	V866558	US Bank (IF)	FICA/Medicare - Employer Share	\$34.11	Idaho Falls	ID
11/18/2016	0	V862754	US Bank (IF)	FICA/Medicare - Employer Share	\$98.02	Idaho Falls	ID
11/18/2016	0	V812490	US Bank (IF)	FICA/Medicare - Employer Share	\$313.05	Idaho Falls	ID
11/18/2016	0	V796158	US Bank (IF)	FICA/Medicare - Employer Share	\$51.97	Idaho Falls	ID
11/18/2016	0	V745258	US Bank (IF)	FICA/Medicare - Employer Share	\$30.67	Idaho Falls	ID

11/18/2016	0 V741375	US Bank (IF)	FICA/Medicare - Employer Share	\$837.00	Idaho Falls	ID
11/18/2016	0 V731821	US Bank (IF)	FICA/Medicare - Employer Share	\$2.98	Idaho Falls	ID
11/18/2016	0 V696374	US Bank (IF)	FICA/Medicare - Employer Share	\$12.15	Idaho Falls	ID
11/18/2016	0 V669902	US Bank (IF)	FICA/Medicare - Employer Share	\$6.38	Idaho Falls	ID
11/18/2016	0 V643165	US Bank (IF)	FICA/Medicare - Employer Share	\$1.57	Idaho Falls	ID
11/18/2016	0 V6191	US Bank (IF)	FICA/Medicare - Employer Share	\$168.33	Idaho Falls	ID
11/18/2016	0 V598912	US Bank (IF)	FICA/Medicare - Employer Share	\$145.80	Idaho Falls	ID
11/18/2016	0 V469792	US Bank (IF)	FICA/Medicare - Employer Share	(\$6.38)	Idaho Falls	ID
11/18/2016	0 V453424	US Bank (IF)	FICA/Medicare - Employer Share	\$73.21	Idaho Falls	ID
11/18/2016	0 V437461	US Bank (IF)	FICA/Medicare - Employer Share	\$45.55	Idaho Falls	ID
11/18/2016	0 V330684	US Bank (IF)	FICA/Medicare - Employer Share	\$139.50	Idaho Falls	ID
11/18/2016	0 V32955	US Bank (IF)	FICA/Medicare - Employer Share	\$3,280.80	Idaho Falls	ID
11/18/2016	0 V329091	US Bank (IF)	FICA/Medicare - Employer Share	\$14,028.32	Idaho Falls	ID
11/18/2016	0 V317709	US Bank (IF)	FICA/Medicare - Employer Share	\$6.72	Idaho Falls	ID
11/18/2016	0 V309409	US Bank (IF)	FICA/Medicare - Employer Share	\$195.75	Idaho Falls	ID
11/18/2016	0 V308372	US Bank (IF)	FICA/Medicare - Employer Share	\$131.16	Idaho Falls	ID
11/18/2016	0 V302787	US Bank (IF)	FICA/Medicare - Employer Share	\$39.35	Idaho Falls	ID
11/18/2016	0 V272529	US Bank (IF)	FICA/Medicare - Employer Share	\$1.49	Idaho Falls	ID
11/18/2016	0 V266761	US Bank (IF)	FICA/Medicare - Employer Share	\$32.64	Idaho Falls	ID
11/18/2016	0 V242927	US Bank (IF)	FICA/Medicare - Employer Share	\$26.01	Idaho Falls	ID
11/18/2016	0 V186870	US Bank (IF)	FICA/Medicare - Employer Share	\$194.75	Idaho Falls	ID
11/18/2016	0 V18037	US Bank (IF)	FICA/Medicare - Employer Share	\$196,013.51	Idaho Falls	ID
11/18/2016	0 V138921	US Bank (IF)	FICA/Medicare - Employer Share	\$46,239.12	Idaho Falls	ID
11/18/2016	0 V102515	US Bank (IF)	FICA/Medicare - Employer Share	\$40.02	Idaho Falls	ID
11/18/2016	0 V992565	US Bank (IF)	FICA/Medicare - Employee Share	(\$1.49)	Idaho Falls	ID
11/18/2016	0 V992336	US Bank (IF)	FICA/Medicare - Employee Share	\$111.23	Idaho Falls	ID
11/18/2016	0 V974714	US Bank (IF)	FICA/Medicare - Employee Share	\$0.70	Idaho Falls	ID
11/18/2016	0 V920818	US Bank (IF)	FICA/Medicare - Employee Share	\$419.12	Idaho Falls	ID
11/18/2016	0 V917171	US Bank (IF)	FICA/Medicare - Employee Share	\$171.12	Idaho Falls	ID
11/18/2016	0 V866558	US Bank (IF)	FICA/Medicare - Employee Share	\$34.11	Idaho Falls	ID
11/18/2016	0 V862754	US Bank (IF)	FICA/Medicare - Employee Share	\$98.02	Idaho Falls	ID
11/18/2016	0 V812490	US Bank (IF)	FICA/Medicare - Employee Share	\$313.05	Idaho Falls	ID
11/18/2016	0 V796158	US Bank (IF)	FICA/Medicare - Employee Share	\$51.97	Idaho Falls	ID
11/18/2016	0 V745258	US Bank (IF)	FICA/Medicare - Employee Share	\$30.67	Idaho Falls	ID
11/18/2016	0 V741375	US Bank (IF)	FICA/Medicare - Employee Share	\$837.00	Idaho Falls	ID
11/18/2016	0 V731821	US Bank (IF)	FICA/Medicare - Employee Share	\$2.98	Idaho Falls	ID
11/18/2016	0 V696374	US Bank (IF)	FICA/Medicare - Employee Share	\$12.15	Idaho Falls	ID
11/18/2016	0 V669902	US Bank (IF)	FICA/Medicare - Employee Share	\$6.38	Idaho Falls	ID
11/18/2016	0 V643165	US Bank (IF)	FICA/Medicare - Employee Share	\$1.57	Idaho Falls	ID
11/18/2016	0 V6191	US Bank (IF)	FICA/Medicare - Employee Share	\$168.33	Idaho Falls	ID
11/18/2016	0 V598912	US Bank (IF)	FICA/Medicare - Employee Share	\$145.80	Idaho Falls	ID
11/18/2016	0 V469792	US Bank (IF)	FICA/Medicare - Employee Share	(\$6.38)	Idaho Falls	ID
11/18/2016	0 V453424	US Bank (IF)	FICA/Medicare - Employee Share	\$73.21	Idaho Falls	ID
11/18/2016	0 V437461	US Bank (IF)	FICA/Medicare - Employee Share	\$45.55	Idaho Falls	ID
11/18/2016	0 V330684	US Bank (IF)	FICA/Medicare - Employee Share	\$139.50	Idaho Falls	ID
11/18/2016	0 V32955	US Bank (IF)	FICA/Medicare - Employee Share	\$3,280.80	Idaho Falls	ID
11/18/2016	0 V329091	US Bank (IF)	FICA/Medicare - Employee Share	\$14,028.32	Idaho Falls	ID
11/18/2016	0 V317709	US Bank (IF)	FICA/Medicare - Employee Share	\$6.72	Idaho Falls	ID
11/18/2016	0 V309409	US Bank (IF)	FICA/Medicare - Employee Share	\$195.75	Idaho Falls	ID
11/18/2016	0 V308372	US Bank (IF)	FICA/Medicare - Employee Share	\$131.16	Idaho Falls	ID
11/18/2016	0 V302787	US Bank (IF)	FICA/Medicare - Employee Share	\$39.35	Idaho Falls	ID

11/18/2016	0	V272529	US Bank (IF)	FICA/Medicare - Employee Share	\$1.49	Idaho Falls	ID
11/18/2016	0	V266761	US Bank (IF)	FICA/Medicare - Employee Share	\$32.64	Idaho Falls	ID
11/18/2016	0	V242927	US Bank (IF)	FICA/Medicare - Employee Share	\$26.01	Idaho Falls	ID
11/18/2016	0	V186870	US Bank (IF)	FICA/Medicare - Employee Share	\$194.75	Idaho Falls	ID
11/18/2016	0	V18037	US Bank (IF)	FICA/Medicare - Employee Share	\$196,013.51	Idaho Falls	ID
11/18/2016	0	V138921	US Bank (IF)	FICA/Medicare - Employee Share	\$46,239.12	Idaho Falls	ID
11/18/2016	0	V102515	US Bank (IF)	FICA/Medicare - Employee Share	\$40.02	Idaho Falls	ID
11/18/2016	0	V978011	US Bank (IF)	ACH Clearing	\$2,292,906.22	Idaho Falls	ID
11/18/2016	0	V744059	US Bank (IF)	ACH Clearing	\$15,476.05	Idaho Falls	ID
11/18/2016	0	V517675	US Bank (IF)	ACH Clearing	\$530.00	Idaho Falls	ID
11/18/2016	0	V408179	US Bank (IF)	ACH Clearing	\$196,494.16	Idaho Falls	ID
11/18/2016	0	V198285	US Bank (IF)	ACH Clearing	\$350.00	Idaho Falls	ID
11/21/2016	202515	V702740	US Dept of Education	Misc. Withholding - Employee Share	\$236.51	Atlanta	GA
11/2/2016	202075	3118642	US Foods, Inc.	Supplies- Kitchen Supplies/Small Equipment	\$73.84	Salt Lake City	UT
11/2/2016	202075	3118642	US Foods, Inc.	Groceries	\$2,041.96	Salt Lake City	UT
11/9/2016	202263	4303467	US Foods, Inc.	Groceries	\$496.38	Salt Lake City	UT
11/16/2016	202448	4435425	US Foods, Inc.	Groceries	\$800.48	Salt Lake City	UT
11/30/2016	202667	4568939	US Foods, Inc.	Groceries	\$546.49	Salt Lake City	UT
11/30/2016	0	6314-11/16-05	USBorne Books - Credit Card Vendor	Media - Library Material	(\$21.28)	Credit Card Vendor	.
11/30/2016	0	0236-11/16-02	USPS - Ccv	Communications	\$9.90	Ccv	.
11/30/2016	0	6804-11/16-14	USPS - Ccv	Communications	\$6.47	Ccv	.
11/30/2016	0	6804-11/16-10	USPS - Ccv	Communications	\$6.47	Ccv	.
11/30/2016	0	6804-11/16-01	USPS - Ccv	Purchased Services - Other	\$6.47	Ccv	.
11/21/2016	202516	V355302	Utah Child Support Services	Misc. Withholding - Employee Share	\$650.00	Salt Lake City	UT
11/30/2016	0	6348-11/16-03	Utah Classic	Employee Training and Development Services	\$410.00	Rexburg	ID
11/30/2016	202668	11210	Valley Athletics	Supplies	\$961.80	Troutdale	OR
11/30/2016	202669	IO1046809	Valley Glass Inc	Buildings	\$460.22	Ogden	UT
11/16/2016	202449	AR492397	Valley Office Systems	Property Services	\$500.00	Idaho Falls	ID
11/16/2016	202449	AR491603	Valley Office Systems	Property Services	\$203.24	Idaho Falls	ID
11/16/2016	202449	AR489039	Valley Office Systems	Property Services	\$50.97	Idaho Falls	ID
11/16/2016	202449	AR489038	Valley Office Systems	Property Services	\$98.00	Idaho Falls	ID
11/9/2016	202264	AR493499	Valley Office Systems	Supplies	\$94.00	Idaho Falls	ID
11/9/2016	202264	AR491764	Valley Office Systems	Supplies	\$39.00	Idaho Falls	ID
11/16/2016	202450	417	Valley Ready Mix, Inc.	Supplies	\$425.00	Idaho Falls	ID
11/18/2016	0		Van Genderen, Kyle A	Gross Payroll	\$3,118.57	Idaho Falls	ID
11/18/2016	0		Van Leuven, Jay Eldon	Gross Payroll	\$821.82	Idaho Falls	ID
11/18/2016	0		Van Tress, Charles D	Gross Payroll	\$2,331.28	Idaho Falls	ID
11/18/2016	0		Vance, Danette R	Gross Payroll	\$946.59	Idaho Falls	ID
11/18/2016	0		Vance, Mary B	Gross Payroll	\$623.01	Ammon	ID
11/18/2016	0		VanEvery, Samantha Cole	Gross Payroll	\$243.75	Idaho Falls	ID
11/18/2016	0		VanHook, Melinda Rene	Gross Payroll	\$506.34	Idaho Falls	ID
11/18/2016	0		VanOrden, Heather Lynn	Gross Payroll	\$3,020.84	Idaho Falls	ID
11/18/2016	0		Vazquez Pena, Griselda	Gross Payroll	\$1,091.44	Idaho Falls	ID
11/18/2016	0		Vedder, Michael Charles	Gross Payroll	\$1,525.81	Idaho Falls	ID
11/16/2016	202451	9774853205 RG	Verizon Wireless	Telephone	\$63.49	Dallas	TX
11/16/2016	202451	9774853205 CK	Verizon Wireless	Telephone	\$32.50	Dallas	TX
11/16/2016	202451	9774853205 AB tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
11/16/2016	202451	9774853205 KG	Verizon Wireless	Telephone	\$47.21	Dallas	TX
11/16/2016	202451	9774853205 JB	Verizon Wireless	Telephone	\$113.97	Dallas	TX
11/16/2016	202451	9774853205 DPe	Verizon Wireless	Telephone	\$52.69	Dallas	TX
11/16/2016	202451	9774853205 CH	Verizon Wireless	Telephone	\$62.69	Dallas	TX

11/16/2016	202451 9774853205 JB	Verizon Wireless	Technology Purchases	\$149.99	Dallas	TX
11/16/2016	202451 9774853205 MM tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
11/16/2016	202451 9774853205 SW tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
11/16/2016	202451 9774853205 MH tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
11/16/2016	202451 9774853205 CS	Verizon Wireless	Telephone	\$76.26	Dallas	TX
11/16/2016	202451 9774853205 MM	Verizon Wireless	Telephone	\$52.69	Dallas	TX
11/16/2016	202451 9774853205 SW	Verizon Wireless	Telephone	\$37.21	Dallas	TX
11/16/2016	202451 9774853205 MH	Verizon Wireless	Telephone	\$37.21	Dallas	TX
11/16/2016	202451 9774853205 PC	Verizon Wireless	Telephone	\$76.26	Dallas	TX
11/16/2016	202451 9774853205 JD	Verizon Wireless	Telephone	\$37.21	Dallas	TX
11/16/2016	202451 9774853205 HJ tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
11/16/2016	202451 9774853205 HHS AP	Verizon Wireless	Communications	\$40.01	Dallas	TX
11/16/2016	202451 9774853205 GS tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
11/16/2016	202451 9774853205 DM tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
11/16/2016	202451 9774853205 DP	Verizon Wireless	Telephone	\$37.21	Dallas	TX
11/30/2016	0 6066-11/16-04	Verizon Wireless	Telephone	\$30.00	Dallas	TX
11/16/2016	202451 9774853205 TB	Verizon Wireless	Telephone	\$37.21	Dallas	TX
11/16/2016	202451 9774853205 DM	Verizon Wireless	Telephone	\$72.68	Dallas	TX
11/16/2016	202451 9774853205 TK	Verizon Wireless	Telephone	\$62.94	Dallas	TX
11/16/2016	202451 9774853205 JL	Verizon Wireless	Telephone	\$47.21	Dallas	TX
11/16/2016	202451 9774853205 GW tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
11/16/2016	202451 9774853205 JHS	Verizon Wireless	Communications	\$40.01	Dallas	TX
11/16/2016	202451 9774853205 JP	Verizon Wireless	Telephone	\$44.50	Dallas	TX
11/16/2016	202451 9774853205 MD tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
11/16/2016	202451 9774853205 DF tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
11/16/2016	202451 9774853205 PM	Verizon Wireless	Telephone	\$37.21	Dallas	TX
11/16/2016	202451 9774853205 JBu	Verizon Wireless	Telephone	\$37.21	Dallas	TX
11/16/2016	202451 9774853205 IR	Verizon Wireless	Telephone	\$40.33	Dallas	TX
11/16/2016	202451 9774853205 DR	Verizon Wireless	Telephone	\$37.21	Dallas	TX
11/16/2016	202451 9774853205 DF	Verizon Wireless	Telephone	\$62.69	Dallas	TX
11/16/2016	202451 9774853205 CM	Verizon Wireless	Telephone	\$37.21	Dallas	TX
11/16/2016	202451 9774853205 RM	Verizon Wireless	Telephone	\$18.60	Dallas	TX
11/16/2016	202451 9774853205 RM	Verizon Wireless	Telephone	\$18.61	Dallas	TX
11/9/2016	202265	234267 Vernon Steel	Land Improvements	\$38.30	Idaho Falls	ID
11/16/2016	202452	234853 Vernon Steel	Land Improvements	\$8.21	Idaho Falls	ID
11/18/2016	0	Vickery, Curtis Andrew	Gross Payroll	\$3,360.41	Iona	ID
11/18/2016	0	Virgin, Marianne	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	202287	Voda, Tammy	Gross Payroll	\$691.14	Idaho Falls	ID
11/18/2016	0	Voelkel, Matthew Carl	Gross Payroll	\$168.30	Rexburg	ID
11/30/2016	202670 Mileage 08/04-10/27	Vosk, Camille S	In-District Travel	\$108.81	Ammon	ID
11/18/2016	0	Vosk, Camille S	Gross Payroll	\$4,814.90	Ammon	ID
11/18/2016	202297	Vosk, Chance Michael	Gross Payroll	\$549.23	Ammon	ID
11/30/2016	0 6215-11/16-08	VWR - Ccv	Supplies	\$129.68	Ccv	.
11/30/2016	0 2102-11/16-02	VWR - Ccv	Supplies	\$150.60	Ccv	.
11/18/2016	0	Wadsworth, Zairrick C	Gross Payroll	\$4,044.09	Idaho Falls	ID
11/18/2016	0	Wagoner, Jennifer Mae	Gross Payroll	\$1,029.02	Idaho Falls	ID
11/18/2016	0	Waite, Beth	Gross Payroll	\$854.11	Idaho Falls	ID
11/18/2016	0	Waite, Rachelle Lanae	Gross Payroll	\$2,328.68	Ammon	ID
11/18/2016	0	Waite, Randy G	Gross Payroll	\$1,531.42	Idaho Falls	ID
11/18/2016	0	Wakeman, Devon Riann	Gross Payroll	\$2,854.17	Ammon	ID
11/18/2016	0	Waldron, Sandra	Gross Payroll	\$548.48	Idaho Falls	ID

11/9/2016	202266	mileage 10/6-10/28	Walker Park, Sonya J	In-District Travel	\$20.66	Ucon	ID
11/18/2016	0		Walker Park, Sonya J	Gross Payroll	\$1,079.06	Ucon	ID
11/18/2016	0		Walker, Benjamin J	Gross Payroll	\$4,071.84	Ammon	ID
11/18/2016	0		Walker, Bryan L	Gross Payroll	\$2,367.21	Ammon	ID
11/18/2016	0		Walker, Dale B	Gross Payroll	\$3,709.51	Rigby	ID
11/18/2016	0		Walker, Dianne	Gross Payroll	\$4,869.59	Lewisville	ID
11/18/2016	0		Walker, Kylie Christine	Gross Payroll	\$2,783.33	Idaho Falls	ID
11/18/2016	0		Walker, Linda D	Gross Payroll	\$3,452.34	Rigby	ID
11/18/2016	0		Walker, Nancy M	Gross Payroll	\$860.00	Idaho Falls	ID
11/18/2016	0		Walker, Nevada L	Gross Payroll	\$4,341.75	Idaho Falls	ID
11/9/2016	202267	mileage 10/10-10/28	Walker, Valerie M	In-District Travel	\$8.64	Idaho Falls	ID
11/18/2016	0		Walker, Valerie M	Gross Payroll	\$745.05	Idaho Falls	ID
11/28/2016	202531		Walker-Smith, Shannon R	Gross Payroll	\$45.00	Idaho Falls	ID
11/17/2016	202469	17-001	Walk-Thrus.Com	Supplies	(\$1,000.00)	Idaho Falls	ID
11/17/2016	202469	17-001	Walk-Thrus.Com	Supplies	\$600.00	Idaho Falls	ID
11/17/2016	202469	17-001	Walk-Thrus.Com	Supplies	\$1,200.00	Idaho Falls	ID
11/17/2016	202469	17-001	Walk-Thrus.Com	Supplies	\$4,200.00	Idaho Falls	ID
11/17/2016	202469	17-001	Walk-Thrus.Com	Supplies	\$0.00	Idaho Falls	ID
11/18/2016	0		Wallace, Amberley Christine	Gross Payroll	\$18.70	Idaho Falls	ID
11/18/2016	0		Wallace, SueAnn	Gross Payroll	\$225.63	Ucon	ID
11/18/2016	0		Wallevand, Betty	Gross Payroll	\$323.71	Idaho Falls	ID
11/18/2016	0		Wallevand, Kenneth W	Gross Payroll	\$183.14	Idaho Falls	ID
11/18/2016	0		Walling, Diantha Rae	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/30/2016	0	587811/16-04	Walmart - Ccv	Supplies	\$44.88	Ccv	.
11/30/2016	0	6804-11/16-16	Walmart - Ccv	Supplies	\$7.52	Ccv	.
11/30/2016	0	6804-11/16-15	Walmart - Ccv	Supplies	\$229.95	Ccv	.
11/30/2016	0	587811/16-01	Walmart - Ccv	Employee Appreciation	\$138.65	Ccv	.
11/30/2016	0	2086-11/16-20	Walmart - Ccv	Supplies	\$118.20	Ccv	.
11/30/2016	0	5778-11/16-12	Walmart - Ccv	Supplies	\$5.15	Ccv	.
11/30/2016	0	5778-11/16-08	Walmart - Ccv	Supplies	\$19.40	Ccv	.
11/30/2016	0	5778-11/16-05	Walmart - Ccv	Supplies	\$20.72	Ccv	.
11/30/2016	0	5778-11/16-04	Walmart - Ccv	Supplies	\$12.92	Ccv	.
11/30/2016	0	9956-11/16-21	Walmart - Ccv	Supplies	\$5.00	Ccv	.
11/30/2016	0	9956-11/16-20	Walmart - Ccv	Supplies	\$82.03	Ccv	.
11/30/2016	0	6033-11/16-11	Walmart - Ccv	Supplies	\$16.88	Ccv	.
11/30/2016	0	3623-11/16-12	Walmart - Ccv	Media - Library Material	\$20.84	Ccv	.
11/30/2016	0	6348-11/16-01	Walmart - Ccv	Non-travel Meals, Food and Snacks	\$12.34	Ccv	.
11/30/2016	0	6256-11/16-01	Walmart - Ccv	Non-travel Meals, Food and Snacks	\$53.99	Ccv	.
11/30/2016	0	8006-11/16-01	Walmart - Ccv	Supplies	\$12.13	Ccv	.
11/30/2016	0	6804-11/16-13	Walmart - Ccv	Supplies	\$25.90	Ccv	.
11/30/2016	0	5902-11/16-04	Walmart - Ccv	Supplies	\$73.25	Ccv	.
11/30/2016	0	6314-11/16-04	Walmart - Ccv	Non-travel Meals, Food and Snacks	\$25.94	Ccv	.
11/30/2016	0	3623-11/16-02	Walmart - Ccv	Non-travel Meals, Food and Snacks	\$49.38	Ccv	.
11/30/2016	0	8408-11/16-04	Walmart - Ccv	Non-travel Meals, Food and Snacks	\$12.56	Ccv	.
11/30/2016	0	2086-11/16-14	Walmart - Ccv	Supplies	\$151.12	Ccv	.
11/30/2016	0	2102-11/16-03	Walmart - Ccv	Supplies	\$236.03	Ccv	.
11/30/2016	0	2086-11/16-31	Walmart - Ccv	Supplies	\$70.38	Ccv	.
11/30/2016	0	8006-11/16-16	Walmart - Ccv	Supplies	\$13.38	Ccv	.
11/30/2016	0	4834-11/16-03	Walmart - Ccv	Supplies	\$48.80	Ccv	.
11/30/2016	0	587811/16-04	Walmart - Ccv	Non-travel Meals, Food and Snacks	\$15.76	Ccv	.
11/30/2016	0	5878-11/16-02	Walmart - Ccv	Non-travel Meals, Food and Snacks	\$79.89	Ccv	.

11/30/2016	0	6033-11/16-09	Walmart - Ccv	Non-travel Meals, Food and Snacks	\$67.16	Ccv	.
11/30/2016	0	6033-11/16-06	Walmart - Ccv	Non-travel Meals, Food and Snacks	\$13.00	Ccv	.
11/30/2016	0	6256-11/16-04	Walmart - Ccv	Supplies	\$225.72	Ccv	.
11/30/2016	0	6033-11/16-07	Walmart - Ccv	Non-travel Meals, Food and Snacks	\$13.94	Ccv	.
11/30/2016	0	6074-11/16-05	Walmart - Ccv	Supplies	\$33.74	Ccv	.
11/30/2016	0	6074-11/16-04	Walmart - Ccv	Supplies - Office Supplies	\$46.28	Ccv	.
11/30/2016	0	6074-11/16-02	Walmart - Ccv	Supplies- Kitchen Supplies/Small Equipment	\$38.42	Ccv	.
11/18/2016	0		Walsh, Casey Ann	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0		Walters, Benjamin Leon	Gross Payroll	\$2,970.84	Idaho Falls	ID
11/3/2016	202086		Walton, Ashley Breanne	Gross Payroll	\$600.00	Idaho Falls	ID
11/18/2016	0		Walton, Sheri A	Gross Payroll	\$1,095.41	Idaho Falls	ID
11/18/2016	0		Wangsgard, Guy S	Gross Payroll	\$12,739.70	Ammon	ID
11/18/2016	0		Ward, Dean B	Gross Payroll	\$1,029.74	Idaho Falls	ID
11/18/2016	0		WARD, EMILY FAYE	Gross Payroll	\$143.83	Idaho Falls	ID
11/18/2016	0		WARD, EMILY J	Gross Payroll	\$2,859.33	Pocatello	ID
11/18/2016	0		Ward, Heather Elizabeth	Gross Payroll	\$1,725.96	Idaho Falls	ID
11/18/2016	0		Ward, Holly H	Gross Payroll	\$744.51	Ammon	ID
11/18/2016	0		WARD, JENNIFER LEE	Gross Payroll	\$630.47	Idaho Falls	ID
11/18/2016	0		Ward, Richard Casey	Gross Payroll	\$60.78	Iona	ID
11/18/2016	0		WARNER, ADRIENNE KAYE	Gross Payroll	\$41.20	Idaho Falls	ID
11/18/2016	0		WARNER, KAYE LYNN	Gross Payroll	\$2,854.17	Rigby	ID
11/30/2016	0	2102-11/16-04	Washington Music - Ccv	Supplies	\$150.00	Ccv	.
11/21/2016	202517	V241811	Washington National Insurance Company	Washington Mutual Insurance - Employee Share	\$468.60	Pittsburgh	PA
11/18/2016	0		Waters, Brenda K.	Gross Payroll	\$1,193.13	Idaho Falls	ID
11/18/2016	0		Waters, Tamara M	Gross Payroll	\$194.57	Idaho Falls	ID
11/18/2016	0		Watson, Janice	Gross Payroll	\$1,885.09	Idaho Falls	ID
11/16/2016	202457	IF Library 11/01/16	Watson, Michelle	Rental of Equipment	\$15.00	Idaho Falls	ID
11/18/2016	0		Watson, Michelle	Gross Payroll	\$4,491.75	Idaho Falls	ID
11/18/2016	202497		Watson, Susan A	Gross Payroll	\$45.00	Idaho Falls	ID
11/11/2016	202281		Watson, Tristan Dalton	Gross Payroll	\$168.00	Ammon	ID
11/18/2016	202498		Watson, Tristan Dalton	Gross Payroll	\$20.00	Ammon	ID
11/18/2016	0		Watt, Julean	Gross Payroll	\$678.10	Ammon	ID
11/2/2016	202076	76298599	Waxie Sanitary Supply	Supplies	\$190.80	Los Angeles	CA
11/2/2016	202076	76290454	Waxie Sanitary Supply	Supplies	\$1,492.56	Los Angeles	CA
11/2/2016	202076	76290441	Waxie Sanitary Supply	Supplies	\$427.75	Los Angeles	CA
11/16/2016	202453	76305816	Waxie Sanitary Supply	Supplies	\$290.40	Los Angeles	CA
11/9/2016	202268	76305819	Waxie Sanitary Supply	Supplies- Cleaning/Janitorial Supplies	\$2,052.28	Los Angeles	CA
11/9/2016	202268	76305791	Waxie Sanitary Supply	Supplies- Cleaning/Janitorial Supplies	\$99.52	Los Angeles	CA
11/9/2016	202268	76293118	Waxie Sanitary Supply	Supplies- Cleaning/Janitorial Supplies	\$398.08	Los Angeles	CA
11/18/2016	0		Way, Heather Ann	Gross Payroll	\$645.77	Idaho Falls	ID
11/30/2016	202671	Lunch Refund	Way, Jessica Lee	Returnable Deposits	\$53.75	Wray	CO
11/18/2016	0		Way, Jessica Lee	Gross Payroll	\$644.51	Ammon	ID
11/18/2016	0		Weaver, Heidi	Gross Payroll	\$3,196.17	Rigby	ID
11/18/2016	0		Webb, Angie Mae	Gross Payroll	\$1,989.65	Idaho Falls	ID
11/18/2016	0		Webb, Jody Wayne	Gross Payroll	\$3,362.34	Boise	ID
11/18/2016	0		Weber, Bret R	Gross Payroll	\$3,229.75	Rigby	ID
11/18/2016	0		Webster, Justin B	Gross Payroll	\$806.29	Rigby	ID
11/18/2016	0		Weekes, Sara J	Gross Payroll	\$3,863.59	Idaho Falls	ID
11/18/2016	0		Weight, Clifton J	Gross Payroll	\$3,356.34	Rigby	ID
11/18/2016	202462		Weight, Clifton J	Gross Payroll	\$800.00	Rigby	ID
11/18/2016	0		Welch, Madison Chylene	Gross Payroll	\$549.37	Idaho Falls	ID

11/18/2016	0	Welker, Deena L	Gross Payroll	\$229.18	Idaho Falls	ID
11/18/2016	0	Wellard, Seth Robert	Gross Payroll	\$2,783.33	Idaho Falls	ID
11/18/2016	0	Wellard, Stephanie	Gross Payroll	\$288.89	Idaho Falls	ID
11/18/2016	0	Weller, Andrew D	Gross Payroll	\$4,245.34	Ammon	ID
11/30/2016	202672	TV 17-075	Weller, Stacie L	Out of District Travel	\$88.50	Ammon
11/18/2016	0	Weller, Stacie L	Gross Payroll	\$3,058.80	Ammon	ID
11/18/2016	0	Wells, Danielle	Gross Payroll	\$577.20	Idaho Falls	ID
11/18/2016	0	Wells, Hollie Ann	Gross Payroll	\$2,979.17	Shelley	ID
11/18/2016	0	Wenstrom, Eric McGuire	Gross Payroll	\$4,996.26	Idaho Falls	ID
11/2/2016	202077	9822134	West Coast Paper Solutions	Supplies	\$192.70	Idaho Falls
11/18/2016	0	West, Julie Sharee	Gross Payroll	\$2,783.33	Idaho Falls	ID
11/16/2016	202454	0055656-IN	Western Mountain Bus Sales, Inc.	Supplies - Transportation	\$121.42	Nampa
11/9/2016	202269	38267	Western Records Destruction	Property Services	\$35.00	Boise
11/9/2016	202269	38268	Western Records Destruction	Property Services	\$140.00	Boise
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	\$5.00	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	(\$0.50)	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls
11/16/2016	202455	39485	Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls
11/30/2016	202673	39655	Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	\$86.00	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.60)	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	\$74.00	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	(\$7.40)	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	\$96.00	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	(\$9.60)	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	\$101.00	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	(\$10.10)	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	\$121.00	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	(\$12.10)	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	\$96.00	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	(\$9.60)	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	\$96.00	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	(\$9.60)	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	\$91.00	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	(\$9.10)	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	\$121.00	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	(\$12.10)	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	\$86.00	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.60)	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	\$112.00	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	(\$11.20)	Idaho Falls
11/16/2016	202455	44106	Western Recycling - Curbside	Water, Sewer, Garbage	\$112.00	Idaho Falls

11/16/2016	202455	44106 Western Recycling - Curbside	Water, Sewer, Garbage	(\$11.20)	Idaho Falls	ID
11/16/2016	202455	44106 Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
11/16/2016	202455	44106 Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
11/16/2016	202455	44106 Western Recycling - Curbside	Water, Sewer, Garbage	\$5.00	Idaho Falls	ID
11/16/2016	202455	44106 Western Recycling - Curbside	Water, Sewer, Garbage	(\$0.50)	Idaho Falls	ID
11/16/2016	202455	44106 Western Recycling - Curbside	Water, Sewer, Garbage	\$112.00	Idaho Falls	ID
11/16/2016	202455	44106 Western Recycling - Curbside	Water, Sewer, Garbage	(\$11.20)	Idaho Falls	ID
11/16/2016	202455	44106 Western Recycling - Curbside	Water, Sewer, Garbage	\$112.00	Idaho Falls	ID
11/16/2016	202455	44106 Western Recycling - Curbside	Water, Sewer, Garbage	(\$11.20)	Idaho Falls	ID
11/2/2016	202078	161985 Western States Chemical	Supplies	\$1,371.22	Boise	ID
11/2/2016	202078	161909 Western States Chemical	Supplies	\$937.00	Boise	ID
11/2/2016	202078	161890 Western States Chemical	Supplies	\$1,405.50	Boise	ID
11/16/2016	202456	162360 Western States Chemical	Supplies	\$386.40	Boise	ID
11/30/2016	202674	161998 Western States Chemical	Supplies	\$1,197.20	Boise	ID
11/2/2016	202078	161918 Western States Chemical	Supplies - Transportation	\$89.76	Boise	ID
11/28/2016	202540	Wetsel, Garrett Wyatt	Gross Payroll	\$36.00	Idaho Falls	ID
11/18/2016	0	Wewers, Toni Michelle	Gross Payroll	\$2,854.17	Idaho Falls	ID
11/18/2016	0	Wheeler, Susan	Gross Payroll	\$3,346.42	Shelley	ID
11/18/2016	0	Whitcomb-Paulson, Samuel Caton	Gross Payroll	\$136.00	Rexburg	ID
11/18/2016	0	White, DeAnna H	Gross Payroll	\$3,140.09	Idaho Falls	ID
11/18/2016	0	Whitman, Rose Anne	Gross Payroll	\$30.90	Idaho Falls	ID
11/18/2016	0	Whitt, Amanda Louise	Gross Payroll	\$2,117.89	Idaho Falls	ID
11/18/2016	0	Whyte, Karen V	Gross Payroll	\$1,212.35	Idaho Falls	ID
11/18/2016	0	Wickham, Lori E	Gross Payroll	\$4,994.59	Idaho Falls	ID
11/18/2016	0	Wickham, Vicki L	Gross Payroll	\$1,049.22	Idaho Falls	ID
11/18/2016	0	Widerburg, Susi	Gross Payroll	\$797.69	Ammon	ID
11/18/2016	0	Wiese, La Dene K.	Gross Payroll	\$37.80	Ucon	ID
11/18/2016	0	Wilcox, Carrie Roselee	Gross Payroll	\$560.09	Iona	ID
11/18/2016	202309	Wilde, Bradley Allen	Gross Payroll	\$2,165.67	Idaho Falls	ID
11/4/2016	202114 Mileage 10/03-10/31	Wilkey, Mesha	Transportation - Contracted	\$79.92	Ucon	ID
11/18/2016	0	Wilkins, Amanda M	Gross Payroll	\$2,929.17	Rigby	ID
11/11/2016	202282	Wilkinson, Mya Lee	Gross Payroll	\$40.00	Ammon	ID
11/18/2016	0	Willert, Karen S	Gross Payroll	\$4,173.59	Lewisville	ID
11/2/2016	202079 HobbyLobby10/19/16	Williams, Adam Mason	Supplies	\$25.97	Idaho Falls	ID
11/18/2016	0	Williams, Adam Mason	Gross Payroll	\$2,990.53	Idaho Falls	ID
11/18/2016	0	Williams, Jacqueline T	Gross Payroll	\$4,575.67	Idaho Falls	ID
11/18/2016	0	Williams, Kimberly L	Gross Payroll	\$4,920.25	Idaho Falls	ID
11/18/2016	0	Williams, Laura Lee	Gross Payroll	\$672.69	Idaho Falls	ID
11/18/2016	0	Williams, Nathan A	Gross Payroll	\$2,783.33	Rexburg	ID
11/18/2016	0	Williams, Ronalee	Gross Payroll	\$758.16	Idaho Falls	ID
11/18/2016	0	Williams, Samantha Rae	Gross Payroll	\$3,112.02	Idaho Falls	ID
11/18/2016	0	Williams, Shandarae	Gross Payroll	\$583.28	Iona	ID
11/18/2016	0	Williams, Tracy K	Gross Payroll	\$213.73	Idaho Falls	ID
11/2/2016	202080	742 Williamsburg Learning	Educational Software and Licensing	\$1,740.60	Saint George	UT
11/2/2016	202080	742 Williamsburg Learning	Educational Software and Licensing	\$10,692.23	Saint George	UT
11/18/2016	0	Willis, Char Dawn	Gross Payroll	\$4,445.34	Idaho Falls	ID
11/18/2016	0	Willis, Karoline Ashley	Gross Payroll	\$2,854.17	Rexburg	ID
11/18/2016	0	Willson, JoLynn Norman	Gross Payroll	\$18.70	Idaho Falls	ID
11/18/2016	202301	Wilson, Mark A	Gross Payroll	\$2,259.57	Idaho Falls	ID
11/18/2016	0	Wilson, Rhonda Kay	Gross Payroll	\$810.80	Idaho Falls	ID
11/18/2016	0	Wilson, Tina Amanda	Gross Payroll	\$726.83	Idaho Falls	ID

11/18/2016	0		Winchester, Angela	Gross Payroll	\$3,447.01	Idaho Falls	ID
11/18/2016	0		Winder, Kimberly S	Gross Payroll	\$802.38	Ammon	ID
11/18/2016	0		Winter, Michelle Lynn	Gross Payroll	\$977.42	Ammon	ID
11/30/2016	202675	1056777	Wipfli/Galusha	Professional & Technical Services	\$13,250.00	Idaho Falls	ID
11/18/2016	0		Withers, Emily Marie	Gross Payroll	\$247.20	Rigby	ID
11/18/2016	0		Witte, Valerie Rae	Gross Payroll	\$393.98	Ammon	ID
11/18/2016	0		Wixom, Cecil David	Gross Payroll	\$1,026.66	Ammon	ID
11/11/2016	202283		Wixom, Madeline	Gross Payroll	\$252.00	Ammon	ID
11/28/2016	202541		Wixom, Madeline	Gross Payroll	\$36.00	Ammon	ID
11/18/2016	0		Wood, Kristina Hanks	Gross Payroll	\$2,854.17	Ammon	ID
11/18/2016	0		Wood, Traci Jane	Gross Payroll	\$2,783.33	Idaho Falls	ID
11/18/2016	0		Woodbury, Sheri Lee	Gross Payroll	\$828.54	Idaho Falls	ID
11/18/2016	0		Woods, Natalie Lynne	Gross Payroll	\$4,802.25	Idaho Falls	ID
11/18/2016	0		Woolstenhulme, Audra Ann	Gross Payroll	\$1,937.12	Idaho Falls	ID
11/4/2016	202115	TV 17-064	Woolstenhulme, Scott	Out of District Travel	\$89.25	Ammon	ID
11/18/2016	0		Woolstenhulme, Scott G	Gross Payroll	\$12,589.21	Ammon	ID
11/18/2016	0		Woolstenhulme, Shelley	Gross Payroll	\$3,316.92	Idaho Falls	ID
11/18/2016	0		Wright, Kyle G	Gross Payroll	\$3,315.60	Idaho Falls	ID
11/2/2016	202081	9016602228	Wurth Louis And Company	Supplies	\$19.74	Brea	CA
11/18/2016	0		Wyatt, Farrell J	Gross Payroll	\$1,130.15	Idaho Falls	ID
11/18/2016	0		Wyatt, Katie Marie	Gross Payroll	\$568.07	Idaho Falls	ID
11/18/2016	0		Wyatt, Laurie A	Gross Payroll	\$1,514.67	Idaho Falls	ID
11/18/2016	0		Wyatt, Michael Cory	Gross Payroll	\$2,783.33	Idaho Falls	ID
11/18/2016	0		Yanez, Gina Mari	Gross Payroll	\$1,322.44	Idaho Falls	ID
11/9/2016	202270	Mileage 10/03-10/27	Yang, Nai-Jiin	In-District Travel	\$22.76	Pocatello	ID
11/18/2016	0		Yang, Nai-Jiin	Gross Payroll	\$3,630.81	Pocatello	ID
11/18/2016	0		Yarnell, Cindy A	Gross Payroll	\$1,484.53	Idaho Falls	ID
11/18/2016	0		Yarnell, Raylene	Gross Payroll	\$970.52	Idaho Falls	ID
11/30/2016	202676	316918	Yost Office Systems	Property Services	\$60.00	Idaho Falls	ID
11/9/2016	202271	315748	Yost Office Systems	Supplies	\$780.03	Idaho Falls	ID
11/9/2016	202271	315422	Yost Office Systems	Supplies	\$6.15	Idaho Falls	ID
11/18/2016	0		Youngberg, Shareen	Gross Payroll	\$1,470.71	Iona	ID
11/18/2016	0		Zacarias De Mendoza, Maria	Gross Payroll	\$2,264.98	Idaho Falls	ID
11/18/2016	0		Zaladonis, Abigail A	Gross Payroll	\$4,245.34	Idaho Falls	ID
11/18/2016	0		Zaranek, Patricia S	Gross Payroll	\$4,944.59	Idaho Falls	ID
11/18/2016	0		Zaugg, Scott A	Gross Payroll	\$1,269.20	Idaho Falls	ID
11/9/2016	202272	mileage 10/14-10/31	Zaugg, Troy D	In-District Travel	\$13.77	Idaho Falls	ID
11/18/2016	0		Zaugg, Troy D	Gross Payroll	\$1,887.95	Idaho Falls	ID
11/18/2016	0		Zinzer, Diana L	Gross Payroll	\$4,341.75	Idaho Falls	ID
11/18/2016	0		Zohner, Sydney Lynn	Gross Payroll	\$5,880.31	Rigby	ID
11/18/2016	0		Zovi, Nicole Taylor	Gross Payroll	\$1,957.76	Rigby	ID
11/30/2016	0	8006-11/16-03	Zurcher's Party & Wedding Store	Supplies	\$60.51	Draper	UT

Bonneville Joint School District #93
Iona Elementary
November 2016 expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
11/30/2016		0 5944-11/16-06	Amazon.com	Supplies - School Wide	\$31.78	Idaho Falls	ID
11/29/2016		8619 11/28/16-Walmart	Chaffin, Jolene	Supplies - PTO - AR Grant	\$25.12	Idaho Falls	ID
11/30/2016		0 6322-11/16-02	Food Services Of America	Non-travel Meals, Food and Snacks - Discretionary	\$27.98	Seattle	WA
11/10/2016		8617 32332296-Scholastic	Jolliff, Ashley Daun	Supplies - PTO - AR Grant	\$36.00	Idaho Falls	ID

11/10/2016	8617	08/16-Amazon	Jolliff, Ashley Daun	Supplies - PTO - AR Grant	\$46.89	Idaho Falls	ID
11/10/2016	8617	10/23/16-Walmart	Jolliff, Ashley Daun	Supplies - School Wide	\$22.84	Idaho Falls	ID
11/10/2016	8617	8/13/2016	Jolliff, Ashley Daun	Supplies - School Wide	\$52.16	Idaho Falls	ID
11/10/2016	8618	138190	Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$25.00	Idaho Falls	ID
11/30/2016	0	5951-11/16-01	Nimco	Supplies - 6th Grade	\$24.50	Calhoun	KY
11/30/2016	0	6322-11/16-01	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$121.26	Ccv	.
11/30/2016	0	6322-11/16-03	Sandwich Tree - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$46.00	Ccv	.

Bonneville Joint School District #93

Ucon Elementary

November 2016 expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
11/30/2016		0 6058-11/16-19	Amazon.com	Supplies - Discretionary	\$82.47	Idaho Falls	ID
11/29/2016	3918		113016 Ball, Nadine	Supplies - 2nd Grade	\$22.20	Ucon	ID
11/29/2016	3919		103116 Caxton Printers	Supplies - Discretionary	\$137.97	Caldwell	ID
11/29/2016	3920		15763 Crown Trophy	Supplies - Discretionary	\$120.00	Idaho Falls	ID
11/29/2016	3920		15757 Crown Trophy	Supplies - Discretionary	\$94.70	Idaho Falls	ID
11/29/2016	3920		15646 Crown Trophy	Supplies - Discretionary	\$37.80	Idaho Falls	ID
11/30/2016	0	6058-11/16-18	Dollar Tree -Ccv	Supplies - Discretionary	\$14.00	Ccv	.
11/29/2016	3921	494802-1	Follett School Solutions, Inc	Supplies - Discretionary	\$117.76	Chicago	IL
11/29/2016	3921	494802-1	Follett School Solutions, Inc	Media - Library Material	\$331.82	Chicago	IL
11/30/2016	0	6058-11/16-17	Fred Meyer	Supplies - Discretionary	\$39.97	Chicago	IL
11/29/2016	3922		112916 Hatch, Hannah Koehler	Supplies - Discretionary	\$26.08	Rexburg	ID
11/30/2016	0	6058-11/16-09	National Geographic	Supplies - Discretionary	\$100.00	Los Angeles	CA
11/29/2016	3923		112916 Page, Dan	Non-travel Meals, Food and Snacks - Discretionary	\$49.85	Idaho Falls	ID
11/30/2016	0	6058-11/16-16	Paypal -Ccv	Supplies - Discretionary	\$19.50	Ccv	.
11/30/2016	0	6058-11/16-03	Paypal -Ccv	Supplies - 4th Grade	\$15.60	Ccv	.
11/29/2016	3924		11302016 Preusner, Leeann	Supplies - Discretionary	\$110.00	Idaho Falls	ID
11/30/2016	0	6058-11/16-10	Sam's Club - Ccv	Supplies - Discretionary	\$11.98	Ccv	.
11/30/2016	0	6058-11/16-13	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$55.16	Ccv	.
11/30/2016	0	6058-11/16-20	Sam's Club - Ccv	Supplies - Discretionary	\$28.11	Ccv	.
11/30/2016	0	6058-11/16-16	Sam's Club - Ccv	Supplies - Discretionary	\$27.64	Ccv	.
11/29/2016	3925	M5973079 6	Scholastic	Supplies - 6th Grade	\$214.99	Jefferson City	MO
11/30/2016	0	6058-11/16-21	Tacoma Screw Products Inc	Supplies - Discretionary	\$17.19	Seattle	WA
11/30/2016	0	6058-11/16-07	Vinyl Expressions By Christy	Supplies - Discretionary	\$39.66	Idaho Falls	ID

Bonneville Joint School District #93

Cloverdale Elementary

November 2016 expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
11/30/2016	0	5951-11/16-02	Amazon.com	Supplies - Discretionary	\$14.47	Idaho Falls	ID
11/30/2016	0	5951-11/16-02	Amazon.com	Media - Library Material	\$46.75	Idaho Falls	ID
11/1/2016	6147		32075961 Antis, Denise	Supplies - Bonneville Ed Foundation Grant	\$5.00	Rigby	ID
11/1/2016	6147		32075961 Antis, Denise	Supplies - 5th Grade	\$95.00	Rigby	ID
11/30/2016	6159	Books-11/30/16	Barnes & Noble	Supplies - Bonneville Ed Foundation Grant	\$23.66	Atlanta	GA
11/30/2016	6159	Books-11/30/16	Barnes & Noble	Supplies - School Wide Student Activity	\$25.17	Atlanta	GA
11/30/2016	6159	Books-11/30/16	Barnes & Noble	Media - Library Material	\$25.99	Atlanta	GA
11/8/2016	6150	11-2016 Interfund	Bonneville School District #93	US Bank Checking - District Office	\$1,236.56	Idaho Falls	ID
11/9/2016	202151		33788 Complete Office Care L.L.C.	Supplies - Discretionary	\$149.08	Idaho Falls	ID
11/18/2016	6155		8.09305E+19 Drouin, Susan A	Supplies - Grant - Centry Link - Drouin 16-17	\$98.03	Ammon	ID
11/7/2016	6149		6.31E+14 Duncan, Linda M	Non-travel Meals, Food and Snacks - School Wide St	\$24.91	Idaho Falls	ID

11/30/2016	0 2877-11/16-01		Emergency Medical Products	Supplies - School Wide Student Activity	\$19.62	Cudahy	WI
11/9/2016	6152	6.314E+15	Hobbs, Aubrey Ann	Non-travel Meals, Food and Snacks - 4th Grade	\$19.08	Rexburg	ID
11/11/2016	6154	41010	Hobbs, Aubrey Ann	Non-travel Meals, Food and Snacks - Discretionary	\$100.00	Rexburg	ID
11/8/2016	6151 015058/029290		Johnson, Nyla Jean	Non-travel Meals, Food and Snacks - Discretionary	\$26.25	Idaho Falls	ID
11/8/2016	6151 015058/029290		Johnson, Nyla Jean	Non-travel Meals, Food and Snacks - Discretionary	\$20.10	Idaho Falls	ID
11/8/2016	6151 015058/029290		Johnson, Nyla Jean	Supplies - Discretionary	\$18.80	Idaho Falls	ID
11/8/2016	6151 015058/029290		Johnson, Nyla Jean	Supplies - Discretionary	\$67.84	Idaho Falls	ID
11/29/2016	6158	1545000891	Johnson, Nyla Jean	Supplies - Discretionary	\$75.20	Idaho Falls	ID
11/29/2016	6158	1545000891	Johnson, Nyla Jean	Non-travel Meals, Food and Snacks - Discretionary	\$20.46	Idaho Falls	ID
11/29/2016	6157 T35329933		Lycan, Barbara S	Supplies - 2nd Grade	\$100.00	Idaho Falls	ID
11/30/2016	0 5951-11/16-01		Nimco	Supplies - Kindergarten	\$24.50	Calhoun	KY
11/30/2016	0 5951-11/16-01		Nimco	Supplies - 1st Grade	\$24.50	Calhoun	KY
11/30/2016	0 5951-11/16-01		Nimco	Supplies - 2nd Grade	\$24.50	Calhoun	KY
11/30/2016	0 5951-11/16-01		Nimco	Supplies - 3rd Grade	\$24.50	Calhoun	KY
11/30/2016	0 5951-11/16-01		Nimco	Supplies - 4th Grade	\$24.50	Calhoun	KY
11/30/2016	0 5951-11/16-01		Nimco	Supplies - School Wide Student Activity	\$24.50	Calhoun	KY
11/10/2016	6153 F800		Pingel, Diane S	Non-travel Meals, Food and Snacks - 4th Grade	\$31.00	Idaho Falls	ID
11/1/2016	6148 P92800MQ013XPGA1		Sam's Club - Cloverdale	Supplies - Bonneville Ed Foundation Grant	\$223.54	Atlanta	GA
11/28/2016	6156	35835	Staples Credit Plan (Cloverdale)	Supplies - Discretionary	\$115.51	Columbus	OH

Bonneville Joint School District #93

Falls Valley Elementary

November 2016 expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
11/10/2016		5887 16 1322	All For Kidz	Other Local Revenue - Discretionary	\$1,888.00	Lynnwood	WA
11/30/2016		0 9853-11/16-13	Amazon.com	Supplies - Discretionary	\$72.45	Idaho Falls	ID
11/30/2016		0 9853-11/16-18	Baker's Dozen	Non-travel Meals, Food and Snacks - Discretionary	\$37.72	Idaho Falls	ID
11/2/2016		5884 YTD11/2/16	Bonneville School District #93	US Bank Checking - District Office	\$7,987.68	Idaho Falls	ID
11/2/2016		5885 Registration \$	Falls Valley PTO	Payable to PTO	\$1,800.00	Idaho Falls	ID
11/30/2016		0 8022-11/16-05	Hobby Lobby -Ccv	Supplies - 3rd Grade	\$9.85	Ccv	.
11/9/2016	202188		18636 Idaho Traffic Safety, Inc	Supplies - Discretionary	\$39.00	Idaho Falls	ID
11/2/2016		5886 Assembly 10/21/16	Proform Airborne	Supplies - Kindergarten	\$37.14	Ammon	ID
11/2/2016		5886 Assembly 10/21/16	Proform Airborne	Supplies - 1st Grade	\$37.14	Ammon	ID
11/2/2016		5886 Assembly 10/21/16	Proform Airborne	Supplies - 2nd Grade	\$37.14	Ammon	ID
11/2/2016		5886 Assembly 10/21/16	Proform Airborne	Supplies - 3rd Grade	\$37.14	Ammon	ID
11/2/2016		5886 Assembly 10/21/16	Proform Airborne	Supplies - 4th Grade	\$37.14	Ammon	ID
11/2/2016		5886 Assembly 10/21/16	Proform Airborne	Supplies - 5th Grade	\$37.14	Ammon	ID
11/2/2016		5886 Assembly 10/21/16	Proform Airborne	Supplies - 6th Grade	\$37.16	Ammon	ID
11/30/2016		0 9853-11/16-07	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$97.57	Ccv	.
11/30/2016		0 9853-11/16-06	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$119.48	Ccv	.
11/30/2016		0 9853-11/16-05	Sandwich Tree - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$87.00	Ccv	.
11/30/2016		0 9853-11/16-04	Staples - Ccv	Supplies - 2nd Grade	\$58.97	Ccv	.
11/30/2016		0 9853-11/16-08	Walmart - Ccv	Supplies - 1st Grade	\$39.85	Ccv	.
11/30/2016		0 8022-11/16-03	Walmart - Ccv	Supplies - 2nd Grade	\$14.72	Ccv	.

Bonneville Joint School District #93

Fairview Elementary

November 2016 expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
11/30/2016		0 8873-11/16-07	Amazon.com	Supplies - School Wide	\$119.95	Idaho Falls	ID
11/30/2016		0 8873-11/16-06	Amazon.com	Supplies - School Wide	\$119.95	Idaho Falls	ID

11/30/2016	0	8873-11/16-05	Amazon.com	Supplies - School Wide	\$7.99	Idaho Falls	ID
11/30/2016	202615	FitnessFind 11/16/16	Lamb, Christie Larae	Supplies - School Wide	\$82.90	Rigby	ID
11/7/2016	1474	Broulims 10/20/16	Lamb, Christie Larae	Non-travel Meals, Food and Snacks - 3rd Grade	\$43.41	Rigby	ID
11/30/2016	0	8873-11/16-02	Office Max (IF)	Supplies - School Wide	\$54.97	Idaho Falls	ID
11/30/2016	0	8873-11/16-08	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Kindergarten	\$59.98	Ccv	.
11/30/2016	0	8873-11/16-04	School Outfitters	Supplies - School Wide	\$113.84	Cincinnati	OH
11/11/2016	1475	2.08117E+11	School Specialty, Inc.	Supplies - Kindergarten	\$338.89	Chicago	IL

Bonneville Joint School District #93

Tiebreaker Elementary

November 2016 expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
11/30/2016		0 6066-11/16-01	Baker's Dozen	Non-travel Meals, Food and Snacks - Discretionary	\$27.39	Idaho Falls	ID
11/10/2016	4321	11/16interfund107	Bonneville School District #93	US Bank Checking - District Office	\$3,988.02	Idaho Falls	ID
11/30/2016	0	5963-11/16-12	Broulim's	Supplies - 5th Grade	\$25.48	Rigby	ID
11/30/2016	0	5963-11/16-12	Broulim's	Supplies - 6th Grade	\$25.49	Rigby	ID
11/30/2016	0	5963-11/16-15	Demco	Supplies - Library	\$79.58	Madison	WI
11/30/2016	0	5963-11/16-03	Deseret Book	Media - Library Material	\$25.82	Salt Lake City,	UT
11/30/2016	0	5963-11/16-11	Dollar Tree -Ccv	Supplies - 5th Grade	\$8.50	Ccv	.
11/30/2016	0	5963-11/16-11	Dollar Tree -Ccv	Supplies - 6th Grade	\$8.50	Ccv	.
11/30/2016	0	5963-11/16-06	Jamba Juice	Non-travel Meals, Food and Snacks - Discretionary	\$110.35	Idaho Falls	ID
11/30/2016	0	5963-11/16-02	Jamba Juice	Non-travel Meals, Food and Snacks - Discretionary	\$137.53	Idaho Falls	ID
11/10/2016	4322		20628 Mountain Fresh Water	Rental of Equipment - Discretionary	\$8.00	Idaho Falls	ID
11/10/2016	4322		20285 Mountain Fresh Water	Rental of Equipment - Discretionary	\$8.00	Idaho Falls	ID
11/10/2016	4322		138051 Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$15.00	Idaho Falls	ID
11/10/2016	4322		137420 Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$5.00	Idaho Falls	ID
11/10/2016	4322		137275 Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$5.00	Idaho Falls	ID
11/30/2016	0	5963-11/16-01	OTC Brand - Credit Card Vendor	Supplies - 5th Grade	\$24.99	Credit Card Vendor	.
11/30/2016	0	5963-11/16-01	OTC Brand - Credit Card Vendor	Supplies - 6th Grade	\$24.99	Credit Card Vendor	.
11/30/2016	0	5963-11/16-13	Petco -Ccv	Supplies - 5th Grade	\$3.61	Ccv	.
11/30/2016	0	5963-11/16-13	Petco -Ccv	Supplies - 6th Grade	\$3.61	Ccv	.
11/30/2016	0	6066-11/16-07	Phase Four	Supplies - Discretionary	\$119.80	Idaho Falls	ID
11/10/2016	4323	P.A.assembly10/21/16	Proform Airborne	Supplies - Discretionary	\$204.00	Ammon	ID
11/30/2016	0	6066-11/16-05	Sam's Club - Ccv	Supplies - Discretionary	\$31.62	Ccv	.
11/30/2016	0	6066-11/16-05	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$27.41	Ccv	.
11/30/2016	0	6066-11/16-05	Sam's Club - Ccv	Supplies - Discretionary	\$95.38	Ccv	.
11/30/2016	0	6066-11/16-05	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$43.19	Ccv	.
11/30/2016	0	5963-11/16-04	School Specialty - Credit Card Vendor	Supplies - Discretionary	\$215.09	Credit Card Vendor	.
11/30/2016	0	6066-11/16-03	Spirit Halloween - Credit Card Vendor	Supplies - Discretionary	(\$27.54)	Credit Card Vendor	.
11/30/2016	0	5963-11/16-14	Staker Floral	Supplies - Faculty Fund	\$36.95	Idaho Falls	ID
11/30/2016	0	5963-11/16-07	Teacherspayteachers.com - Ccv	Supplies - Discretionary	\$5.99	Ccv	.
11/10/2016	4324	2016-17registration	Tiebreaker PTO	Payable to PTO	\$1,547.50	Idaho Falls	ID
11/30/2016	0	5963-11/16-10	Walmart - Ccv	Supplies - 5th Grade	\$5.75	Ccv	.
11/30/2016	0	5963-11/16-10	Walmart - Ccv	Supplies - 6th Grade	\$5.74	Ccv	.
11/30/2016	0	5963-11/16-08	Walmart - Ccv	Non-travel Meals, Food and Snacks 707: Library	\$17.69	Ccv	.

Bonneville Joint School District #93

Hillview Elementary

November 2016 expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
11/30/2016		0 7059-11/16-02	Amazon.com	Supplies - Discretionary	\$28.87	Idaho Falls	ID

11/30/2016	0 7059-11/16-01	Amazon.com	Supplies - Discretionary	\$40.85	Idaho Falls	ID
11/30/2016	0 7059-11/16-05	Amazon.com	Supplies - 3rd Grade	\$4.99	Idaho Falls	ID
11/9/2016	202250	Oct-16 State Tax Comm	Sales Tax Payable	\$5.66	Boise	ID
11/30/2016	0 6314-11/16-05	Target - Ccv	Supplies - 2nd Grade	\$20.00	Ccv	.
11/30/2016	0 6314-11/16-02	Target - Ccv	Supplies - 2nd Grade	\$21.00	Ccv	.
11/30/2016	0 6314-11/16-06	Teacherspayteachers.com - Ccv	Supplies - 2nd Grade	\$16.00	Ccv	.

Bonneville Joint School District #93

Ammon Elementary

November 2016 expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
11/30/2016		0 3623-11/16-11	Amazon.com	Supplies - Discretionary	\$100.19	Idaho Falls	ID
11/9/2016	5363	10-2016 Interfund 70	Bonneville School District #93	US Bank Checking - District Office	\$5,428.31	Idaho Falls	ID
11/30/2016		0 3623-11/16-15	Fred Meyer	Supplies - Discretionary	\$33.98	Chicago	IL
11/30/2016		0 3623-11/16-03	Jimmy Johns -Ccv	Supplies - Faculty Fund	\$116.50	Ccv	.
11/16/2016	5364	M6076138	Scholastic	Supplies - 3rd Grade	\$74.09	Jefferson City	MO
11/30/2016		0 3623-11/16-04	Walmart - Ccv	Supplies - 4th Grade	\$44.09	Ccv	.

Bonneville Joint School District #93

Rimrock Elementary

November 2016 expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
11/30/2016		0 6355-11/16-11	Adventure to Fitness - Credit Card	Supplies - 1st Grade	\$6.99	Credit Card Vendor	.
11/30/2016		0 6355-11/16-03	Adventure to Fitness - Credit Card	Supplies - 1st Grade	\$6.99	Credit Card Vendor	.
11/30/2016		0 6355-11/16-01	Amazon.com	Media - Library Material	\$11.96	Idaho Falls	ID
11/9/2016	3122	11-2016 Interfund710	Bonneville School District #93	US Bank Checking - District Office	\$1,258.22	Idaho Falls	ID
11/30/2016		0 6355-11/16-08	Getepic.com - Credit Card Vendor	Supplies - 4th Grade	\$4.99	Credit Card Vendor	.
11/9/2016	3123	Walgreens 10/26	Manges, Carmen M	Supplies - 3rd - Manges	\$16.28	Idaho Falls	ID
11/9/2016	3123	TeachPayTeach 9/28	Manges, Carmen M	Supplies - 3rd - Manges	\$3.75	Idaho Falls	ID
11/9/2016	3123	TeachPayTeach 9/20-2	Manges, Carmen M	Supplies - 3rd - Manges	\$7.50	Idaho Falls	ID
11/9/2016	3123	TeachPayTeach 9/19-2	Manges, Carmen M	Supplies - 3rd - Manges	\$12.98	Idaho Falls	ID
11/9/2016	3123	TeachPayTeach 10/6	Manges, Carmen M	Supplies - 3rd - Manges	\$8.00	Idaho Falls	ID
11/9/2016	3123	TeachPayTeach 10/5	Manges, Carmen M	Supplies - 3rd - Manges	\$12.50	Idaho Falls	ID
11/9/2016	3123	TeachPayTeach 10/26	Manges, Carmen M	Supplies - 3rd - Manges	\$8.50	Idaho Falls	ID
11/9/2016	3123	ShipPro 9/21/16	Manges, Carmen M	Supplies - 3rd - Manges	\$13.63	Idaho Falls	ID
11/9/2016	3123	Ross 10/22/16	Manges, Carmen M	Supplies - 3rd - Manges	\$25.97	Idaho Falls	ID
11/9/2016	3123	DollarTree 10/27	Manges, Carmen M	Supplies - 3rd - Manges	\$15.00	Idaho Falls	ID
11/9/2016	3123	Amazon 9/20	Manges, Carmen M	Supplies - 3rd - Manges	\$29.50	Idaho Falls	ID
11/9/2016	3123	Amazon 8/19/16	Manges, Carmen M	Supplies - 3rd - Manges	\$32.70	Idaho Falls	ID
11/9/2016	3123	Amazon 11/7/16	Manges, Carmen M	Supplies - 3rd - Manges	\$13.20	Idaho Falls	ID
11/9/2016	3123	Amazon 11/6/16	Manges, Carmen M	Supplies - 3rd - Manges	\$35.67	Idaho Falls	ID
11/9/2016	3123	Amazon 10/4/16	Manges, Carmen M	Supplies - 3rd - Manges	\$13.98	Idaho Falls	ID
11/9/2016	3123	Amazon 10/31/16	Manges, Carmen M	Supplies - 3rd - Manges	\$38.97	Idaho Falls	ID
11/9/2016	3124	Walmart 8/20	Melander, Deborah L	Supplies - 2nd - Melander	\$5.98	Idaho Falls	ID
11/9/2016	3124	Walmart 8/2/16	Melander, Deborah L	Supplies - 2nd - Melander	\$7.85	Idaho Falls	ID
11/9/2016	3124	Walmart 10/15/16	Melander, Deborah L	Supplies - 2nd - Melander	\$14.88	Idaho Falls	ID
11/9/2016	3124	Walmart 10/14/16	Melander, Deborah L	Supplies - 2nd - Melander	\$4.31	Idaho Falls	ID
11/9/2016	3124	Walmart 10/1/16	Melander, Deborah L	Supplies - 2nd - Melander	\$2.64	Idaho Falls	ID
11/9/2016	3124	ReallyGoodStuff 9/9	Melander, Deborah L	Supplies - 2nd - Melander	\$26.96	Idaho Falls	ID
11/9/2016	3124	Naturegifts 10/9/16	Melander, Deborah L	Supplies - 2nd - Melander	\$20.80	Idaho Falls	ID
11/9/2016	3124	HobbyLobby 10/8/16	Melander, Deborah L	Supplies - 2nd - Melander	\$2.95	Idaho Falls	ID

11/9/2016	3124	DollarTree 8/16	Melander, Deborah L	Supplies - 2nd - Melander	\$4.00	Idaho Falls	ID
11/9/2016	3124	DollarTree 7/25/16-2	Melander, Deborah L	Supplies - 2nd - Melander	\$5.00	Idaho Falls	ID
11/9/2016	3124	DollarTree 7/25/16	Melander, Deborah L	Supplies - 2nd - Melander	\$6.00	Idaho Falls	ID
11/9/2016	3124	Barnes&Noble 8/24	Melander, Deborah L	Supplies - 2nd - Melander	\$35.15	Idaho Falls	ID
11/9/2016	3125	Lowes 10/19/16	Parker, Kristi	Supplies - Robotics Club	\$65.86	Idaho Falls	ID
11/9/2016	3126	ProRental 10/27	Ramos, Aleah A	Supplies - 1st Grade	\$25.50	Blackfoot	ID
11/9/2016	3126	A1-Rental 10/27	Ramos, Aleah A	Supplies - 1st Grade	\$19.35	Blackfoot	ID
11/9/2016	3127		1205 Sam's Club - Rimrock	Supplies - Discretionary	\$16.94	Atlanta	GA
11/9/2016	3127		8435 Sam's Club - Rimrock	Non-travel Meals, Food and Snacks - Discretionary	\$52.08	Atlanta	GA
11/9/2016	3127		2094 Sam's Club - Rimrock	Non-travel Meals, Food and Snacks - Discretionary	\$55.47	Atlanta	GA
11/9/2016	3127		1205 Sam's Club - Rimrock	Non-travel Meals, Food and Snacks - Discretionary	\$40.46	Atlanta	GA
11/30/2016		0 6355-11/16-05	Walmart - Ccv	Supplies - Discretionary	\$35.69	Ccv	.
11/30/2016		0 6355-11/16-06	Walmart - Ccv	Supplies - 5th Grade	\$59.10	Ccv	.
11/9/2016	3128	Amazon 10/25	Wickham, Lori E	Supplies - Craft Club	\$61.32	Idaho Falls	ID
11/9/2016	3129	SamsClub 10/27/16	Williams, Jacqueline T	Supplies -3rd - Williams	\$14.94	Idaho Falls	ID

Bonneville Joint School District #93
Woodland Hills Elementary
November 2016 expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
11/30/2016		0 6108-11/16-14	Abracadabras - Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$14.26	Credit Card Vendor	.
11/30/2016		0 6108-11/16-16	Amazon.com	Supplies - Discretionary	\$3.99	Idaho Falls	ID
11/30/2016		0 6108-11/16-19	Amazon.com	Supplies - 3rd Grade	\$14.49	Idaho Falls	ID
11/30/2016		0 6108-11/16-10	Amazon.com	Supplies - 3rd Grade	\$49.98	Idaho Falls	ID
11/30/2016		0 6108-11/16-09	Amazon.com	Supplies - 3rd Grade	\$62.70	Idaho Falls	ID
11/30/2016		0 6108-11/16-05	Amazon.com	Supplies - 3rd Grade	\$41.97	Idaho Falls	ID
11/30/2016		0 6108-11/16-12	Amazon.com	Supplies - 4th Grade	\$21.59	Idaho Falls	ID
11/30/2016		0 6108-11/16-04	Amazon.com	Supplies - 4th Grade	\$20.99	Idaho Falls	ID
11/30/2016		0 6108-11/16-07	Amazon.com	Supplies - 5th Grade	\$18.99	Idaho Falls	ID
11/30/2016		0 6108-11/16-06	Amazon.com	Supplies - 5th Grade	\$18.99	Idaho Falls	ID
11/30/2016		0 6108-11/16-20	Amazon.com	Supplies - 6th Grade	(\$15.95)	Idaho Falls	ID
11/30/2016		0 6108-11/16-13	Amazon.com	Supplies - 6th Grade	\$64.77	Idaho Falls	ID
11/30/2016		0 6108-11/16-11	Amazon.com	Supplies - 6th Grade	\$30.99	Idaho Falls	ID
11/30/2016		0 6108-11/16-08	Amazon.com	Supplies - 6th Grade	\$140.18	Idaho Falls	ID
11/30/2016		0 6447-11/16-05	Amazon.com	Media - Library Material	\$15.84	Idaho Falls	ID
11/30/2016		0 6447-11/16-04	Amazon.com	Media - Library Material	\$78.97	Idaho Falls	ID
11/7/2016	2429	10/2016 Interfund711	Bonneville School District #93	US Bank Checking - District Office	\$292.10	Idaho Falls	ID
11/10/2016	2431	10/2016Interfund	Bonneville School District #93	US Bank Checking - District Office	\$5,500.37	Idaho Falls	ID
11/30/2016		0 6447-11/16-01	Bouncybands - Credit Card Vendor	Supplies - Bonneville Ed Foundation Grant	\$228.73	Credit Card Vendor	.
11/30/2016		0 6108-11/16-22	Broulim's	Non-travel Meals, Food and Snacks - Kindergarten	\$8.34	Rigby	ID
11/30/2016		0 6108-11/16-15	Broulim's	Non-travel Meals, Food and Snacks - Kindergarten	\$19.94	Rigby	ID
11/30/2016		0 6108-11/16-22	Broulim's	Non-travel Meals, Food and Snacks - Discretionary	\$55.84	Rigby	ID
11/30/2016		0 6108-11/16-22	Broulim's	Non-travel Meals, Food and Snacks - 2nd Grade	\$8.34	Rigby	ID
11/30/2016		0 6108-11/16-15	Broulim's	Non-travel Meals, Food and Snacks - 2nd Grade	\$19.94	Rigby	ID
11/30/2016		0 6108-11/16-02	Broulim's	Non-travel Meals, Food and Snacks - 2nd Grade	\$16.98	Rigby	ID
11/30/2016		0 6108-11/16-22	Broulim's	Non-travel Meals, Food and Snacks - 3rd Grade	\$8.34	Rigby	ID
11/30/2016		0 6108-11/16-15	Broulim's	Non-travel Meals, Food and Snacks - 3rd Grade	\$19.94	Rigby	ID
11/30/2016		0 6108-11/16-02	Broulim's	Non-travel Meals, Food and Snacks - 3rd Grade	\$16.98	Rigby	ID
11/30/2016		0 6108-11/16-22	Broulim's	Non-travel Meals, Food and Snacks - 4th Grade	\$8.38	Rigby	ID
11/30/2016		0 6108-11/16-15	Broulim's	Non-travel Meals, Food and Snacks - 4th Grade	\$19.94	Rigby	ID
11/30/2016		0 6108-11/16-02	Broulim's	Non-travel Meals, Food and Snacks - 4th Grade	\$16.98	Rigby	ID

11/30/2016	0 6108-11/16-22	Broulim's	Non-travel Meals, Food and Snacks - 5th Grade	\$8.34	Rigby	ID
11/30/2016	0 6108-11/16-15	Broulim's	Non-travel Meals, Food and Snacks - 5th Grade	\$19.94	Rigby	ID
11/30/2016	0 6108-11/16-02	Broulim's	Non-travel Meals, Food and Snacks - 5th Grade	\$16.98	Rigby	ID
11/30/2016	0 6108-11/16-22	Broulim's	Non-travel Meals, Food and Snacks - 6th Grade	\$8.34	Rigby	ID
11/30/2016	0 6108-11/16-15	Broulim's	Non-travel Meals, Food and Snacks - 6th Grade	\$19.95	Rigby	ID
11/30/2016	0 6108-11/16-02	Broulim's	Non-travel Meals, Food and Snacks - 6th Grade	\$16.98	Rigby	ID
11/30/2016	0 6108-11/16-01	Broulim's	Supplies - Discretionary	\$38.04	Rigby	ID
11/30/2016	0 6108-11/16-24	Cafe Sabor	Non-travel Meals, Food and Snacks - Discretionary	\$13.13	Logan	UT
11/9/2016	202153 TV 17-070	Corson, Kimberly A	Out of District Travel - Discretionary	\$166.34	Idaho Falls	ID
11/30/2016	0 6108-11/16-03	Dickey's - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$423.25	Idaho Falls	ID
11/9/2016	202168 475691-5	Follett School Solutions, Inc	Media - Library Material - 1st	\$121.91	Chicago	IL
11/9/2016	202168 475691F-4	Follett School Solutions, Inc	Media - Library Material - 2nd	\$45.53	Chicago	IL
11/9/2016	202168 475691-5	Follett School Solutions, Inc	Media - Library Material - 2nd	\$123.30	Chicago	IL
11/16/2016	202353 481518F-4	Follett School Solutions, Inc	Media - Library Material - 2nd	\$117.88	Chicago	IL
11/9/2016	202168 475691F-4	Follett School Solutions, Inc	Media - Library Material - 3rd	\$45.53	Chicago	IL
11/9/2016	202168 475691-5	Follett School Solutions, Inc	Media - Library Material - 3rd	\$123.30	Chicago	IL
11/9/2016	202168 475691F-4	Follett School Solutions, Inc	Media - Library Material - 4th	\$45.53	Chicago	IL
11/9/2016	202168 475691-5	Follett School Solutions, Inc	Media - Library Material - 4th	\$123.30	Chicago	IL
11/9/2016	202168 475691F-4	Follett School Solutions, Inc	Media - Library Material - 5th	\$45.53	Chicago	IL
11/9/2016	202168 475691-5	Follett School Solutions, Inc	Media - Library Material - 5th	\$123.30	Chicago	IL
11/9/2016	202168 475691F-4	Follett School Solutions, Inc	Media - Library Material - 6th	\$45.55	Chicago	IL
11/9/2016	202168 475691-5	Follett School Solutions, Inc	Media - Library Material - 6th	\$124.69	Chicago	IL
11/30/2016	0 6447-11/16-06	Papa Kelsey's	Supplies - Discretionary	\$30.07	Idaho Falls	ID
11/30/2016	0 6108-11/16-18	Paypal -Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$64.97	Ccv	.
11/30/2016	0 6108-11/16-17	Paypal -Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$30.00	Ccv	.
11/2/2016	2428 Proform 10/21/2016	Proform Airborne	Purchased Services - Other - K	\$58.57	Ammon	ID
11/2/2016	2428 Proform 10/21/2016	Proform Airborne	Purchased Services - Other - 1st	\$58.57	Ammon	ID
11/2/2016	2428 Proform 10/21/2016	Proform Airborne	Purchased Services - Other - 2nd	\$58.57	Ammon	ID
11/2/2016	2428 Proform 10/21/2016	Proform Airborne	Purchased Services - Other - 3rd	\$58.57	Ammon	ID
11/2/2016	2428 Proform 10/21/2016	Proform Airborne	Purchased Services - Other - 4th	\$58.57	Ammon	ID
11/2/2016	2428 Proform 10/21/2016	Proform Airborne	Purchased Services - Other - 5th	\$58.57	Ammon	ID
11/2/2016	2428 Proform 10/21/2016	Proform Airborne	Purchased Services - Other - 6th	\$58.58	Ammon	ID
11/30/2016	0 6447-11/16-03	Sam's Club - Ccv	Supplies - Library	\$177.38	Ccv	.
11/30/2016	0 6447-11/16-02	Sam's Club - Ccv	Purchased Services - Other - Discretionary	\$45.00	Ccv	.
11/30/2016	0 6108-11/16-25	School Outfitters	Non-travel Meals, Food and Snacks - Kindergarten	\$288.00	Cincinnati	OH
11/30/2016	0 6108-11/16-25	School Outfitters	Non-travel Meals, Food and Snacks - 2nd Grade	\$115.16	Cincinnati	OH
11/30/2016	0 6108-11/16-25	School Outfitters	Non-travel Meals, Food and Snacks - 3rd Grade	\$115.16	Cincinnati	OH
11/30/2016	0 6108-11/16-25	School Outfitters	Non-travel Meals, Food and Snacks - 4th Grade	\$115.16	Cincinnati	OH
11/30/2016	0 6108-11/16-25	School Outfitters	Non-travel Meals, Food and Snacks - 5th Grade	\$115.16	Cincinnati	OH
11/30/2016	0 6108-11/16-25	School Outfitters	Non-travel Meals, Food and Snacks - 6th Grade	\$115.18	Cincinnati	OH
11/9/2016	202250	Oct-16 State Tax Comm	Sales Tax Payable	\$0.57	Boise	ID
11/30/2016	0 6108-11/16-21	Walgreen Drug Store - Ccv	Supplies - 2nd Grade	\$54.60	Ccv	.
11/30/2016	0 6108-11/16-23	Walgreen Drug Store - Ccv	Supplies - Discretionary	\$23.96	Ccv	.

Bonneville Joint School District #93
Bridgewater Elementary
November 2016 expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
11/11/2016		1912 J.Benett10-1-16	Benett, Jeffrey O.	Other Local Revenue - Discretionary	\$105.00	Boulder	CO
11/7/2016		1911 10-2016 interfund	Bonneville School District #93	US Bank Checking - District Office	\$12.64	Idaho Falls	ID
11/30/2016		0 587811/16-03	Museum Of Idaho	Supplies - 5th Grade	\$174.00	Idaho Falls	ID

11/11/2016	1913 Joanns 8/31/2016	Robertson, Desiree L	Supplies - Kindergarten	\$8.45	Idaho Falls	ID
11/11/2016	1913 JoAnns 08/27/2016	Robertson, Desiree L	Supplies - Kindergarten	\$24.98	Idaho Falls	ID
11/30/2016	0 587811/16-05	Sam's Club - Ccv	Supplies - Discretionary	\$9.97	Ccv	.
11/30/2016	0 587811/16-04	Walmart - Ccv	Supplies - 1st Grade	\$51.00	Ccv	.

Bonneville Joint School District #93

Discovery Elementary

November 2016 expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
11/30/2016		0 8006-11/16-15	Amazon.com	Supplies - Discretionary	\$12.95	Idaho Falls	ID
11/30/2016		0 8006-11/16-06.	Barnes & Noble	Media - Library Material	\$50.55	Atlanta	GA
11/9/2016	2243	713 interfund -oct	Bonneville School District #93	US Bank Checking - District Office	\$12,467.34	Idaho Falls	ID
11/9/2016	2244	Hobby Lobby 10/8/16	Chase, Desirae Lea	Supplies - Carnival	\$16.73	Rigby	ID
11/9/2016	2246	CW3561	Complete Office Care L.L.C.	Technology Purchases - Discretionary	\$89.00	Idaho Falls	ID
11/11/2016	2248	October cooler rent	Culligan Water Conditioning	Supplies - Discretionary	\$10.00	Idaho Falls	ID
11/11/2016	2248		75014 Culligan Water Conditioning	Supplies - Discretionary	\$24.00	Idaho Falls	ID
11/11/2016	2248		74862 Culligan Water Conditioning	Supplies - Discretionary	\$24.00	Idaho Falls	ID
11/11/2016	2248		74700 Culligan Water Conditioning	Supplies - Discretionary	\$24.00	Idaho Falls	ID
11/11/2016	2248	745 46	Culligan Water Conditioning	Supplies - School Wide	\$30.00	Idaho Falls	ID
11/11/2016	2247	2016-2017	Discovery PTO	Payable to PTO	\$2,634.00	Idaho Falls	ID
11/9/2016	2241		136423 Evans, Brooke	Payable to PTO	\$4.00	Idaho Falls	ID
11/9/2016	2241		136423 Evans, Brooke	Revenue - Kindergarten	\$15.00	Idaho Falls	ID
11/9/2016	202179	Registration Refund	Hiatt, Joni	Sales Tax Payable	\$0.28	Idaho Falls	ID
11/4/2016	2240		135872 Hiatt, Joni	Payable to PTO	\$4.00	Idaho Falls	ID
11/9/2016	202179	Registration Refund	Hiatt, Joni	Payable to PTO	\$4.00	Idaho Falls	ID
11/9/2016	202179	Registration Refund	Hiatt, Joni	Store Sales - Fee - Planner	\$4.72	Idaho Falls	ID
11/9/2016	202179	Registration Refund	Hiatt, Joni	School Fees - 5th Grade - School Wide	\$15.00	Idaho Falls	ID
11/4/2016	2240		135872 Hiatt, Joni	School Fees - 6th Grade - School Wide	\$15.00	Idaho Falls	ID
11/30/2016	0	5967-11/16-11	IPart 2 - Ccv	Technology Purchases - Discretionary	\$14.99	Ccv	.
11/9/2016	202197	Registration Refund	Kohler, Stephanie	Sales Tax Payable	\$0.28	Idaho Falls	ID
11/9/2016	202197	Registration Refund	Kohler, Stephanie	Payable to PTO	\$4.00	Idaho Falls	ID
11/9/2016	202197	Registration Refund	Kohler, Stephanie	Store Sales - Fee - Planner	\$4.72	Idaho Falls	ID
11/9/2016	202197	Registration Refund	Kohler, Stephanie	School Fees - 1st Grade - School Wide	\$15.00	Idaho Falls	ID
11/9/2016	2242		135878 Kopeinig, Cassandra	Payable to PTO	\$4.00	Idaho Falls	ID
11/9/2016	2242		135878 Kopeinig, Cassandra	Revenue - Kindergarten	\$15.00	Idaho Falls	ID
11/30/2016	0	8006-11/16-05	OTC Brand - Credit Card Vendor	Supplies - Carnival	\$241.97	Credit Card Vendor	.
11/30/2016	0	8006-11/16-12	Paypal -Ccv	Supplies - School Wide	\$118.90	Ccv	.
11/9/2016	202223	Registration Refund	Peterson, Kalli	Sales Tax Payable	\$0.28	Idaho Falls	ID
11/9/2016	202223	Registration Refund	Peterson, Kalli	Payable to PTO	\$4.00	Idaho Falls	ID
11/9/2016	202223	Registration Refund	Peterson, Kalli	Store Sales - Fee - Planner	\$4.72	Idaho Falls	ID
11/9/2016	202223	Registration Refund	Peterson, Kalli	School Fees - 2nd Grade - School Wide	\$15.00	Idaho Falls	ID
11/9/2016	2245	V447292	Porter, Kim	Supplies - Carnival	\$75.00	Idaho Falls	ID
11/30/2016	0	8006-11/16-14	Sam's Club - Ccv	Supplies - Faculty Fund	(\$9.44)	Ccv	.
11/30/2016	0	8006-11/16-13	Sam's Club - Ccv	Supplies - Faculty Fund	\$166.68	Ccv	.
11/9/2016	202250		Oct-16 State Tax Comm	Sales Tax Payable	\$40.95	Boise	ID
11/30/2016	0	8006-11/16-07	Walmart - Ccv	Non-travel Meals, Food and Snacks - School Wide	\$91.88	Ccv	.

Bonneville Joint School District #93

Mountain Valley Elementary

November 2016 expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
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11/30/2016	0	4834-11/16-01	All Heaart - Credit Card Vendor	Supplies - Faculty Fund	\$296.99	Credit Card Vendor	.
11/30/2016	0	6221-11/16-07	Amazon.com	Supplies - Outdoors Club	\$42.98	Idaho Falls	ID
11/30/2016	0	6221-11/16-06	Amazon.com	Supplies - Outdoors Club	\$65.56	Idaho Falls	ID
11/30/2016	0	6221-11/16-05	Amazon.com	Supplies - Outdoors Club	\$41.22	Idaho Falls	ID
11/2/2016	1873	10-2016 Interfund715	Bonneville School District #93	US Bank Checking - District Office	\$2,196.19	Idaho Falls	ID
11/30/2016	0	4834-11/16-05	Chesbro Music Co.	Supplies - Outdoors Club	\$5.59	Idaho Falls	ID
11/2/2016	1874	amazon 10/6	Frogue, Celeste Dawn	Supplies - Discretionary	\$16.18	Sugar City	ID
11/30/2016	0	4834-11/16-06	Gopher	Supplies - Discretionary	\$21.00	Minneapolis	MN
11/30/2016	0	4834-11/16-04	Gopher	Supplies - Discretionary	(\$17.95)	Minneapolis	MN
11/2/2016	1875	amazon 10/2016	Hansel, Tonya A	Supplies - 2nd Grade	\$17.50	Idaho Falls	ID
11/30/2016	0	6221-11/16-02	Hobby Lobby -Ccv	Supplies - Discretionary	(\$13.76)	Ccv	.
11/2/2016	1876	Choc/scarves	Horrocks, Jennifer L	Media - Library Material	\$104.56	Ammon	ID
11/2/2016	1876	amaz/lowes 10/16	Horrocks, Jennifer L	Media - Library Material	\$28.00	Ammon	ID
11/2/2016	1876	amaz/lowes 10/16	Horrocks, Jennifer L	Media - Library Material	\$22.24	Ammon	ID
11/18/2016	1883	Wal 11-16	Hunting, Elena E	Supplies - Discretionary	\$37.56	Idaho Falls	ID
11/30/2016	0	6221-11/16-08	Idaho Falls Aquatic Center -Ccv	Supplies - Outdoors Club	\$360.00	Ccv	.
11/2/2016	1877	22712	Karajen Corp -Ccv	Supplies - Discretionary	\$825.00	Ccv	.
11/2/2016	1878	2252	KC Frames	Supplies - Discretionary	\$214.10	Idaho Falls	ID
11/18/2016	1884	Amazon 11-16	Lenderink, Lori L	Supplies - School Wide	\$19.95	Ammon	ID
11/18/2016	1884	Amazon 11-16	Lenderink, Lori L	Media - Library Material	\$27.98	Ammon	ID
11/18/2016	1885	Dollar 11-18	McCartney, Cara M	Supplies - Faculty Fund	\$31.98	Idaho Falls	ID
11/18/2016	1886	2.045E+11	Premier Agendas, LLC	Supplies - 1st Grade	\$101.00	Chicago	IL
11/18/2016	1886	2.045E+11	Premier Agendas, LLC	Supplies - 2nd Grade	\$100.00	Chicago	IL
11/18/2016	1886	2.045E+11	Premier Agendas, LLC	Supplies - 3rd Grade	\$100.00	Chicago	IL
11/18/2016	1886	2.045E+11	Premier Agendas, LLC	Supplies - 4th Grade	\$319.30	Chicago	IL
11/18/2016	1886	2.045E+11	Premier Agendas, LLC	Supplies - 5th Grade	\$319.30	Chicago	IL
11/18/2016	1886	2.045E+11	Premier Agendas, LLC	Supplies - 6th Grade	\$401.00	Chicago	IL
11/30/2016	0	4834-11/16-02	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Faculty Fund	\$133.90	Ccv	.
11/30/2016	0	6221-11/16-01	Sam's Internet - Credit Card Vendor	Supplies - Outdoors Club	\$180.70	Credit Card Vendor	.
11/2/2016	1879	M5840198 5	Scholastic	Supplies - 1st Grade	\$346.50	Jefferson City	MO
11/18/2016	1887	12247	Snake River Printing Co.	Media - Library Material	\$62.45	Idaho Falls	ID
11/18/2016	1888	Target 11-16	Spencer, Shanna Diane	Supplies - Kindergarten	\$12.05	Ammon	ID
11/9/2016	202250	Oct-16	State Tax Comm	Sales Tax Payable	\$35.51	Boise	ID
11/18/2016	1889	39993	Teton Graphics*	Store Sales - Store Sales - Shirts	\$120.94	Idaho Falls	ID
11/2/2016	1880	39874	Teton Graphics*	Supplies - Store Sales - Shirts	\$259.99	Idaho Falls	ID
11/18/2016	1889	40072	Teton Graphics*	Supplies - Store Sales - Shirts	\$390.00	Idaho Falls	ID
11/2/2016	1880	39874	Teton Graphics*	Supplies - Outdoors Club	\$19.99	Idaho Falls	ID
11/18/2016	1889	40133	Teton Graphics*	Supplies - Outdoors Club	\$18.00	Idaho Falls	ID
11/18/2016	1889	40072	Teton Graphics*	Supplies - Outdoors Club	\$6.00	Idaho Falls	ID
11/2/2016	1881	6957	Teton Stage Lines	Transportation - Contracted - Outdoors Club	\$165.00	Idaho Falls	ID
11/2/2016	1882	HobLob 10/2016	Way, Jessica Lee	Supplies - Discretionary	\$6.49	Wray	CO
11/2/2016	1882	amazon 10/13	Way, Jessica Lee	Supplies - Discretionary	\$7.33	Wray	CO

Bonneville Joint School District #93
Summit Hills Elementary
November 2016 expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
11/10/2016	1149	zoomobile 11/2 & 11/	City of Idaho Falls	Purchased Services - Other - 3rd	\$50.00	Idaho Falls	ID
11/10/2016	1149	zoomobile 11/2 & 11/	City of Idaho Falls	Purchased Services - Other - Outdoor Club	\$50.00	Idaho Falls	ID
11/10/2016	1150	5990974	Demco	Supplies - Library	\$59.73	Madison	WI
11/18/2016	1151	Walmart11/12/16	McMullin, Pamela Dawn	Non-travel Meals, Food and Snacks - 3rd Grade	\$25.16	Idaho Falls	ID

11/18/2016	1152	2.08117E+11	School Specialty, Inc.	Supplies - Discretionary	\$249.45	Chicago	IL
11/9/2016	202250	Oct-16	State Tax Comm	Sales Tax Payable	\$4.36	Boise	ID

Bonneville Joint School District #93
Rocky Mountain Middle
November 2016 expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
11/11/2016		13496	Extended Flex 11/11	A & B Productions	Purchased Services - Other - Student Activity	\$225.00	Idaho Falls ID
11/30/2016		0	2944-11/16-17	Albertson's - Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$49.75	Credit Card Vendor .
11/30/2016		0	4036-11/16-25	Amazon.com	Supplies - Yearbook	\$399.98	Idaho Falls ID
11/30/2016		0	4036-11/16-24	Amazon.com	Supplies - Yearbook	\$74.96	Idaho Falls ID
11/30/2016		0	2944-11/16-12	Amazon.com	Media - Library Material	\$38.44	Idaho Falls ID
11/18/2016		13498	Ref Pay 2016-17	Arbitrpay	Professional & Technical Services - Athletics	\$1,500.00	Sandy UT
11/16/2016		13497	V68061	Belliston, Tyler Johnson	Supplies - Class - Band	\$140.25	Idaho Falls ID
11/30/2016		0	4036-11/16-03	Broulim's	Non-travel Meals, Food and Snacks - Discretionary	\$86.43	Rigby ID
11/30/2016		0	2944-11/16-11	Dad's Travel Center - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$8.47	Credit Card Vendor .
11/30/2016		0	4036-11/16-10	Eclipses Ball - Credit Card Vendor	Supplies - Discretionary	\$54.96	Credit Card Vendor .
11/30/2016		0	2944-11/16-14	Fred Meyer	Supplies - Class - Art	\$15.96	Chicago IL
11/30/2016		0	2944-11/16-19	Fred Meyer	Supplies - Choir Clinic	\$44.33	Chicago IL
11/30/2016		0	4036-11/16-19	Fred Meyer	Non-travel Meals, Food and Snacks - Discretionary	\$31.76	Chicago IL
11/30/2016		0	2944-11/16-16	Great Harvest Bread	Non-travel Meals, Food and Snacks - Discretionary	\$45.32	Idaho Falls ID
11/30/2016		13500	Classroom Supply	Herrin, Alyssa Grace	Supplies - Class - Team Pride	\$21.96	Ammon ID
11/30/2016		0	4036-11/16-06	Jo-Ann Stores -Ccv	Supplies - Class - Young Living	\$40.64	Ccv .
11/30/2016		0	2944-11/16-04	Johnny Carinos -Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$655.30	Ccv .
11/30/2016		0	4036-11/16-14	JW Pepper & Son, Inc.	Supplies - Choir Clinic	\$45.00	Exton PA
11/30/2016		0	2944-11/16-09	Lamination Depot Inc. -Ccv	Media - Library Material	\$208.90	Ccv .
11/30/2016		0	2944-11/16-03	Mitchell's Restaurant -Ccv	Non-travel Meals, Food and Snacks - Athletics	\$21.61	Ccv .
11/30/2016		0	4036-11/16-30	Office Max (IF)	Supplies - Class - Art	\$81.20	Idaho Falls ID
11/30/2016		0	2944-11/16-01	Reed's Dairy Inc	Non-travel Meals, Food and Snacks - Discretionary	\$67.28	Idaho Falls ID
11/30/2016		0	2944-11/16-02	Rizo's - Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$44.68	Credit Card Vendor .
11/30/2016		0	2944-11/16-13	Royal Theater	Supplies - Club - Honor Society	\$516.00	Idaho Falls ID
11/30/2016		0	2944-11/16-20	Sam's Club - Ccv	Supplies - Choir Clinic	\$208.90	Ccv .
11/30/2016		0	2944-11/16-06	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Student Govern	\$20.98	Ccv .
11/30/2016		0	4036-11/16-18	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$160.50	Ccv .
11/30/2016		0	4036-11/16-09	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$896.80	Ccv .
11/30/2016		0	4036-11/16-02	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$208.42	Ccv .
11/30/2016		0	2944-11/16-10	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$303.54	Ccv .
11/30/2016		0	4036-11/16-20	Sandwich Tree - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$198.00	Ccv .
11/30/2016		0	2944-11/16-07	Sharis - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$133.01	Ccv .
11/30/2016		13499		419 Stacey Sublimation Solutions	Store Sales - Wrestling Warm-ups	\$1,575.00	Idaho Falls ID
11/9/2016		202250	Oct-16	State Tax Comm	Sales Tax Payable	\$68.30	Boise ID
11/4/2016		13494	Choir Clinic 2016	Stewart, Brett	Purchased Services - Other - Choir Clinic	\$1,300.00	Aubrey TX
11/4/2016		13495	Wrestling Tournament	Taylorview Jr. High School	Supplies - Wrestling	\$150.00	Idaho Falls ID
11/30/2016		0	4036-11/16-36	U of Idaho - Ccv	Supplies - Class - Robotics	\$160.00	Ccv .
11/30/2016		0	4036-11/16-23	Walmart - Ccv	Supplies - Class - Young Living	\$172.02	Ccv .
11/30/2016		0	4036-11/16-17	Walmart - Ccv	Supplies - Class - Young Living	\$64.80	Ccv .
11/30/2016		0	4036-11/16-16	Walmart - Ccv	Supplies - Class - Young Living	\$24.56	Ccv .
11/30/2016		0	4036-11/16-08	Walmart - Ccv	Supplies - Class - Young Living	\$97.00	Ccv .
11/30/2016		0	2944-11/16-18	Walmart - Ccv	Supplies - Class - Young Living	\$67.99	Ccv .
11/30/2016		0	2944-11/16-15	Walmart - Ccv	Supplies - Class - Young Living	\$112.35	Ccv .
11/30/2016		0	4036-11/16-29	Washington Music - Ccv	Supplies - Class - Band	\$150.00	Ccv .

Bonneville Joint School District #93
Sandcreek Middle
November 2016 expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
11/30/2016		0 6371-11/16-18	Amazon Prime -Ccv	Supplies - Department - Counseling	\$17.98	Ccv	.
11/30/2016		0 6283-11/16-07	Amazon Prime -Ccv	Supplies - Concessions	\$14.95	Ccv	.
11/30/2016		0 6283-11/16-05	Amazon Prime -Ccv	Supplies - Concessions	\$13.99	Ccv	.
11/30/2016		0 6371-11/16-06	Ares Sportwear	Supplies - Basketball - Girls	\$967.45	Hilliard	OH
11/30/2016		0 6371-11/16-19	Barnes & Noble	Media - Library Material	\$333.25	Atlanta	GA
11/30/2016		0 6371-11/16-07	Barnes & Noble	Media - Library Material	\$157.20	Atlanta	GA
11/10/2016	13247		1 Blue Wave Productions	Professional & Technical Services - Student Govern	\$100.00	Idaho Falls	ID
11/3/2016	13239	10-2016Interfund732	Bonneville School District #93	US Bank Checking - District Office	\$1,563.05	Idaho Falls	ID
11/3/2016	13239	10-2016Interfund732	Bonneville School District #93	US Bank Checking - District Office	\$54.43	Idaho Falls	ID
11/3/2016	13239	10-2016Interfund732	Bonneville School District #93	US Bank Checking - District Office	\$2,832.16	Idaho Falls	ID
11/3/2016	13239	10-2016Interfund732	Bonneville School District #93	US Bank Checking - District Office	\$108.86	Idaho Falls	ID
11/3/2016	13239	10-2016Interfund732	Bonneville School District #93	US Bank Checking - District Office	\$449.38	Idaho Falls	ID
11/3/2016	13239	10-2016Interfund732	Bonneville School District #93	Payable to District Office	\$61.32	Idaho Falls	ID
11/3/2016	13239	10-2016Interfund732	Bonneville School District #93	Payable to District Office	\$420.00	Idaho Falls	ID
11/3/2016	13240	0170859-IN	Bucks Bags	Supplies - Wrestling	\$392.00	Boise	ID
11/3/2016	13241		31 Doctor Slaughter's	Supplies - Spanish Club	\$400.00	Idaho Falls	ID
11/30/2016		0 6371-11/16-17	Domino's - Ccv	Non-travel Meals, Food and Snacks - Cross Country	\$64.93	Ccv	.
11/30/2016		0 6283-11/16-01	Garcia's - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$55.43	Ccv	.
11/17/2016	13254		913168902 Great American Opportunities, Inc.	Supplies - Band	\$2,937.50	Nashville	TN
11/10/2016	13248	Smiths11/02/16	Haws, Viola Joyce	Supplies - Concessions	\$4.49	Idaho Falls	ID
11/3/2016	13242	Broulims10/31/2016	Humphries, Jackie	Non-travel Meals, Food and Snacks- Special Educati	\$30.37	Idaho Falls	ID
11/3/2016	13243		5140 Idaho Direct	Supplies - Choir (2)	\$1,300.00	Blackfoot	ID
11/30/2016		0 6371-11/16-13	Image Market	Supplies - Student Government	\$160.56	Omaha	NE
11/30/2016		0 6283-11/16-09	Jimmy Johns -Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$41.25	Ccv	.
11/30/2016		0 6371-11/16-04	Jo-Ann Stores -Ccv	Supplies - Family & Consumer Science	\$214.80	Ccv	.
11/30/2016		0 6371-11/16-02	Lego Education Inc.	Supplies - Robotics	\$757.26	Pittsburg	KS
11/10/2016	13249		138074 Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$15.00	Idaho Falls	ID
11/10/2016	13249		20602 Mountain Fresh Water	Property Services - Discretionary	\$9.00	Idaho Falls	ID
11/10/2016	13250		55090 Musicare	Property Services - Band	\$110.00	Idaho Falls	ID
11/17/2016	13255		55114 Musicare	Supplies - Band	\$495.00	Idaho Falls	ID
11/30/2016		0 6371-11/16-14	Payless Shoes - Ccv	Supplies - Department - Counseling	\$9.99	Ccv	.
11/10/2016	13251		175180 Pepsi of Idaho Falls	Supplies - Concessions	\$123.50	Idaho Falls	ID
11/30/2016		0 6371-11/16-08	Perfection Learning	Supplies - Department - English	\$395.56	Logan	IA
11/10/2016	13252		828174 Powers Candy Co.	Supplies - Concessions	\$82.06	Pocatello	ID
11/3/2016	13244	2016-2017RefPay	Repay Trust Acct #1329014327	Professional & Technical Services - Athletics	\$1,500.00	Salt Lake City	UT
11/3/2016	13245	ChoirClinic11/2016	Rocky Mountain Middle School	Supplies - Choir (2)	\$912.00	Idaho Falls	ID
11/3/2016	13246	8556063LY00Y9D552	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	\$395.79	Orlando	FL
11/3/2016	13246	8556053MT00YEAFPW	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	\$473.78	Orlando	FL
11/3/2016	13246	8556053MM00YDTE2A	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	\$278.10	Orlando	FL
11/3/2016	13246	8556053MK015BEE07	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	(\$26.89)	Orlando	FL
11/3/2016	13246	8556053MK015BEDZZ	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	(\$22.04)	Orlando	FL
11/3/2016	13246	8556053MK015BEDZP	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	(\$19.92)	Orlando	FL
11/3/2016	13246	8556053MK015BEDYM	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	(\$10.04)	Orlando	FL
11/3/2016	13246	8556053MK015BED5	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	(\$16.94)	Orlando	FL
11/3/2016	13246	8556053MD00YQ74AD	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	\$185.85	Orlando	FL
11/3/2016	13246	8556053M800YBQTHG	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	\$352.11	Orlando	FL

11/3/2016	13246	8556053M400YADGFD	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	\$299.35	Orlando	FL
11/9/2016	202250		Oct-16 State Tax Comm	Sales Tax Payable	\$487.84	Boise	ID
11/30/2016	0	6371-11/16-01	Walmart - Ccv	Supplies - Department - Counseling	\$8.47	Ccv	.
11/30/2016	0	6371-11/16-01	Walmart - Ccv	Supplies - Department - Counseling	\$1.96	Ccv	.
11/30/2016	0	6371-11/16-21	Walmart - Ccv	Supplies - Family & Consumer Science	\$211.51	Ccv	.
11/30/2016	0	6371-11/16-16	Walmart - Ccv	Supplies - Family & Consumer Science	\$175.73	Ccv	.
11/30/2016	0	6371-11/16-05	Walmart - Ccv	Supplies - Family & Consumer Science	\$122.02	Ccv	.
11/30/2016	0	6371-11/16-12	Walmart - Ccv	Supplies - Outdoor Economics	\$0.97	Ccv	.
11/30/2016	0	6371-11/16-11	Walmart - Ccv	Supplies - Volleyball	\$38.73	Ccv	.
11/17/2016	13256	Walmart	Williams, Kimberly L	Supplies - Student Government	\$51.88	Idaho Falls	ID
11/10/2016	13253		332 Yogurt Guys Llc	Supplies - Discretionary	\$84.96	Ammon	ID
11/17/2016	13257		334 Yogurt Guys Llc	Supplies - Discretionary	\$78.88	Ammon	ID

Bonneville Joint School District #93

Bonneville High

November 2016 expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
11/14/2016		79401 Port a Potties	A-1 Rental, Inc. (IF)	Supplies - Athletics	\$872.91	Idaho Falls	ID
11/8/2016		79379 16-321	Abbie Betinis Music Company LLC	Supplies Club - Choir	\$128.20	Saint Paul	MN
11/8/2016		79379 16-317	Abbie Betinis Music Company LLC	Supplies Club - Choir	\$51.75	Saint Paul	MN
11/30/2016	0	9049-11/16-03	Absolute Fencing Gear Inc.	Supplies Club - Fencing Club	\$1,134.84	Bridgewater	NJ
11/10/2016	79398		10 ACDA of Idaho	Supplies Club - Choir	\$80.00	Idaho Falls	ID
11/30/2016	0	6215-11/16-20	Albertson's - Credit Card Vendor	Supplies: Club - Honeybees	\$43.96	Credit Card Vendor	.
11/30/2016	0	2086-11/16-07	Albertson's - Credit Card Vendor	Non-travel Meals, Food and Snacks - Renaissance	\$52.26	Credit Card Vendor	.
11/15/2016	79411		39975 All American Sports	Supplies - Athletics	\$101.62	Idaho Falls	ID
11/18/2016	79426		40106 All American Sports	Supplies - Basketball - Girls	\$269.50	Idaho Falls	ID
11/3/2016	79363		40160 All American Sports	Supplies- Honor Society	\$200.00	Idaho Falls	ID
11/1/2016	79357		40094 All American Sports	Supplies- Class of 2017	\$734.00	Idaho Falls	ID
11/16/2016	79419		40097 All American Sports	Supplies - School Admin. - Discretionary	\$129.00	Idaho Falls	ID
11/30/2016	0	2102-11/16-18	Alphagraphics (IF)	Supplies - Soccer - Girls	\$12.38	Idaho Falls	ID
11/30/2016	0	6215-11/16-16	Amazon.com	Supplies Club - Choir	\$109.99	Idaho Falls	ID
11/30/2016	0	2102-11/16-13	American Safety and Health Institute	Supplies - Class - Health Occupations	\$170.10	Chicago	IL
11/28/2016	79441	Reimbrsmnt Supplies	Anderson, Brenda	Supplies Miss Bonneville	\$288.40	Idaho Falls	ID
11/30/2016	0	7075-11/16-07	Applebees - Credit Card Vendor	Non-travel Meals, Food and Snacks: Student Activi	\$437.89	Credit Card Vendor	.
11/30/2016	0	6215-11/16-22	Baker's Dozen	Non-travel Meals, Food and Snacks - Foreign Exchan	\$19.52	Idaho Falls	ID
11/30/2016	0	9049-11/16-06	Blick Art Materials	Supplies - Class - Art	\$59.21	Chicago	IL
11/15/2016	79412	10-16 Interfund 741	Bonneville School District #93	US Bank Checking - District Office	\$31,931.95	Idaho Falls	ID
11/15/2016	79412	10-16 Interfund 741	Bonneville School District #93	Payable to District Office	\$172.00	Idaho Falls	ID
11/1/2016	79358		6818 Bowl-Ero Lanes	Purchased Services - Other- Lifetime Sports	\$537.00	Idaho Falls	ID
11/30/2016	0	2086-11/16-28	Broulim's	Supplies - Class - Nutrition and Foods	\$73.39	Rigby	ID
11/30/2016	0	2086-11/16-28	Broulim's	Supplies - Teen Living A	\$23.10	Rigby	ID
11/29/2016	79449	Yearbook Refund	Brown, Kristin	Sales Tax Payable	\$2.55	Idaho Falls	ID
11/29/2016	79449	Yearbook Refund	Brown, Kristin	Store Sales - Yearbook	\$42.45	Idaho Falls	ID
11/9/2016	79392	0167471-IN	Bucks Bags	Supplies - Basketball - Boys	\$1,693.00	Boise	ID
11/9/2016	79392	0167470-IN	Bucks Bags	Supplies - Basketball - Boys	\$1,246.00	Boise	ID
11/9/2016	79392	0167256-IN	Bucks Bags	Supplies - Basketball - Boys	\$1,248.00	Boise	ID
11/9/2016	79392	0167255-IN	Bucks Bags	Supplies - Basketball - Boys	\$400.00	Boise	ID
11/9/2016	79392	0167242-IN	Bucks Bags	Supplies - Basketball - Boys	\$1,641.00	Boise	ID
11/14/2016	79402	0170353-IN	Bucks Bags	Supplies - Cheerleading	\$1,960.00	Boise	ID
11/28/2016	79442	Reimbrsmnt-Adopt Fam	Bumgardner, Krista	Supplies- Honor Society	\$548.79	Idaho Falls	ID
11/30/2016	0	9049-11/16-02	Cafe Rio	Non-travel Meals, Food and Snacks - Foreign Exchan	\$824.17	Ammon	ID

11/30/2016	0 2086-11/16-02	Cafe Rio	Non-travel Meals, Food and Snacks - Foreign Exchan	\$161.71	Ammon	ID
11/18/2016	79427 Craftfair Supervision	Cassidy, Francis J	Professional & Technical Services - School Admin.	\$210.00	Idaho Falls	ID
11/30/2016	0 6215-11/16-03	Chevron USA	Out of District Travel - Debate	\$18.19	Concord	CA
11/30/2016	0 6215-11/16-01	Chevron USA	Out of District Travel - Debate	\$40.29	Concord	CA
11/30/2016	0 9049-11/16-04	Chick-Fil-A -Ccv	Non-travel Meals, Food and Snacks - Foreign Exchan	\$777.00	Ccv	.
11/18/2016	79434 Entry Fee Softball	City of St George	Supplies - Athletics	\$295.00	St George	UT
11/15/2016	79413 Reimbrsmnt-1st Aid	Clayton, Shana B	Supplies: Club - Honeybees	\$24.95	Ucon	ID
11/28/2016	79443 Supervision-Fair	Coffin, Melvin Lynn	Professional & Technical Services - School Admin.	\$240.00	Ammon	ID
11/8/2016	79380 Sponsor Refund	Coles, Megan	Sponsor Paid Student Fee - Miss BHS	\$100.00	Idaho Falls	ID
11/8/2016	79390	15749 Crown Trophy	Supplies - Athletics	\$20.00	Idaho Falls	ID
11/30/2016	0 2102-11/16-17	Crown Trophy	Supplies - Soccer - Girls	\$107.40	Idaho Falls	ID
11/30/2016	0 2086-11/16-17	Custom Inc. - Credit Card Vendor	Supplies - Class - Music Theater	\$132.71	Credit Card Vendor	.
11/1/2016	79359 Reimbrsmnt-Rntl Cars	Dabell, Trent R	Out of District Travel - Foreign Exchange Students	\$192.44	Idaho Falls	ID
11/28/2016	79444 Miles-Per Diem Sprts	Dabell, Trent R	Out of District Travel - Foreign Exchange Students	\$358.50	Idaho Falls	ID
11/29/2016	79450 Western States Comp.	Dance Vibrations	Supplies: Club - Honeybees	\$387.00	Pocatello	ID
11/30/2016	0 7075-11/16-02	Dixie's Diner - Ccv	Non-travel Meals, Food and Snacks - Foreign Exchan	\$36.64	Ccv	.
11/30/2016	0 6215-11/16-09	Dollar Tree -Ccv	Supplies - Student Council	\$8.48	Ccv	.
11/8/2016	79381	23861 Donnelly Sports	Supplies - Athletics	\$1,065.09	Twin Falls	ID
11/8/2016	79381	22722 Donnelly Sports	Supplies - Athletics	\$1,760.00	Twin Falls	ID
11/18/2016	79428 Recondition Helmet	Donnelly Sports	Supplies - Athletics	\$1,381.52	Twin Falls	ID
11/8/2016	79381	22720 Donnelly Sports	Supplies - Football	\$2,443.10	Twin Falls	ID
11/18/2016	79428 Nylon Belts	Donnelly Sports	Supplies - Football	\$99.60	Twin Falls	ID
11/15/2016	79414 License Renewal	Eastern Idaho Public Health District	Supplies - School Admin. - Discretionary	\$125.00	Idaho Falls	ID
11/18/2016	79437 Per Diem-SLC	Edwards, Dennie C	Out of District Travel - Athletics	\$89.25	Idaho Falls	ID
11/2/2016	202013	633263102 Enterprise Rent A-Car Company of UT, LLC	Out of District Travel - Debate	\$110.22	Midvale	UT
11/9/2016	202162 61NS3Y	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel - Foreign Exchange Students	\$164.67	Midvale	UT
11/30/2016	0 7075-11/16-04	Expedia.Com -Ccv	Out of District Travel - School Admin. -Discretion	\$139.89	Ccv	.
11/30/2016	0 7075-11/16-01	Expedia.Com -Ccv	Out of District Travel - School Admin. -Discretion	\$75.45	Ccv	.
11/30/2016	0 7075-11/16-06	Famous Dave's	Non-travel Meals, Food and Snacks - Foreign Exchan	\$102.09	Idaho Falls	ID
11/30/2016	0 2086-11/16-26	FCCLA - Ccv	Supplies Club - FCCLA	\$224.00	Ccv	.
11/30/2016	0 9049-11/16-10	Flinn Scientific	Supplies - AP Biology	\$444.69	Batavia	IL
11/8/2016	79382	958836 Fred Meyer	Supplies - Student Council	\$16.76	Chicago	IL
11/8/2016	79382	958843 Fred Meyer	Supplies - Class - Nutrition and Foods	\$69.56	Chicago	IL
11/30/2016	0 2086-11/16-04	Fred Meyer	Supplies - Athletics	\$33.00	Chicago	IL
11/30/2016	0 2086-11/16-01	Fred Meyer	Supplies - Athletics	\$10.00	Chicago	IL
11/30/2016	0 6215-11/16-07	Fred Meyer	Supplies- Honor Society	\$24.99	Chicago	IL
11/30/2016	0 6215-11/16-05	Fred Meyer	Supplies- Honor Society	\$42.34	Chicago	IL
11/30/2016	0 2086-11/16-03	Gas & Grub -Ccv	Supplies - Athletics	\$10.00	Ccv	.
11/30/2016	0 2102-11/16-08	Geraldine's Bake Shop & Deli	Non-travel Meals, Food and Snacks - Athletics	\$86.97	Idaho Falls	ID
11/17/2016	79423 Reimbrsmnts-Supplies	Godfrey, Vanessa	Supplies Miss Bonneville	\$424.10	Idaho Falls	ID
11/30/2016	0 7075-11/16-03	Golden Corral -Ccv	Non-travel Meals, Food and Snacks: Student Activi	\$192.22	Ccv	.
11/30/2016	0 6215-11/16-19	GTM Sportswear	Supplies: Club - Honeybees	\$360.00	Manhattan	KS
11/30/2016	0 6215-11/16-18	GTM Sportswear	Supplies: Club - Honeybees	\$530.00	Manhattan	KS
11/30/2016	0 2086-11/16-18	Haan Crafts LLC	Supplies - Teen Living B	\$41.85	Otterbein	IN
11/1/2016	79360 Spudnut Reimbrsmnt	Hall, Deanne	Supplies - Food Production and Management	\$31.50	Idaho Falls	ID
11/30/2016	79454 Per Diem - SLC GBB	Harrigfeld, Ryan B	Out of District Travel - Athletics	\$89.25	Idaho Falls	ID
11/9/2016	79397 Reimbrsmnt-Banquet	Hendrix, Alison	Non-travel Meals, Food and Snacks - Soccer - Girls	\$176.94	Idaho Falls	ID
11/14/2016	79403 Cupids Competitn Fee	Highland High School	Supplies - Cheerleading	\$250.00	Pocatello	ID
11/30/2016	0 6215-11/16-10	Hobby Lobby -Ccv	Supplies - Student Council	\$26.39	Ccv	.
11/30/2016	0 7075-11/16-05	Holiday Inn -Ccv	Out of District Travel - Athletics	\$1,788.48	Ccv	.
11/30/2016	0 6215-11/16-14	Home Depot	Supplies - Student Council	\$31.97	Louisville	KY

11/18/2016	79435	Yearbook Refund	Hope, Venessa	Sales Tax Payable	\$2.55	Idaho Falls	ID
11/18/2016	79435	Yearbook Refund	Hope, Venessa	Store Sales - Yearbook	\$42.45	Idaho Falls	ID
11/18/2016	79429	Reimbrsmnt-Tickets	Howard, Jennifer	Supplies Miss Bonneville	\$337.31	Idaho Falls	ID
11/28/2016	79445	Reimbrsmnt-Supplies	Howard, Jennifer	Supplies Miss Bonneville	\$74.46	Idaho Falls	ID
11/17/2016	79424	12563-IN-366531	Hudl	Supplies - Basketball - Boys	\$899.00	Des Moines	IA
11/18/2016	79430	12563-366531	Hudl	Supplies - Basketball - Girls	\$899.00	Des Moines	IA
11/7/2016	79374		200002818 IASA	Supplies - Student Council	\$1,160.00	Boise	ID
11/8/2016	79383		200002732 IASA	Employee Training and Development Services - Discr	\$25.00	Boise	ID
11/3/2016	79364		274 Idaho Dive Pirates LLC	Purchased Services - Other- Lifetime Sports	\$335.00	Idaho Falls	ID
11/14/2016	79404	Inv. Group Instructn	Idaho Falls Martial Arts, LLC	Purchased Services - Other- Lifetime Sports	\$210.00	Idaho Falls	ID
11/8/2016	79384	A 1382	IHSAA	Supplies - Athletics	\$70.00	Boise	ID
11/18/2016	79431	Per Diem,Miles Sprts	Jackson, Heath	Out of District Travel - School Admin. -Discretion	\$149.20	Ammon	ID
11/18/2016	79431	Reimbrsmnt-Toppings	Jackson, Heath	Non-travel Meals, Food and Snacks - Foreign Exchan	\$25.65	Ammon	ID
11/30/2016	79455	Xmas Wreathes	Jan-Lar Company, Inc.	Supplies Club - HOSA	\$3,504.40	Meridian	ID
11/16/2016	79422	Filming - Miss Bonn	JH Media	Purchased Services - Other - Miss Bonneville	\$50.00	Idaho Falls	ID
11/30/2016	0	9049-11/16-01	Jimmy Johns -Ccv	Non-travel Meals, Food and Snacks - Foreign Exchan	\$142.00	Ccv	.
11/30/2016	0	2102-11/16-09	Jim's Trophy Room	Supplies - Student Council	\$39.00	Idaho Falls	ID
11/3/2016	79368		100003 Jim's Trophy Room	Supplies - Cross Country	\$23.50	Idaho Falls	ID
11/30/2016	0	6215-11/16-13	Johnny Carinos -Ccv	Non-travel Meals, Food and Snacks: Student Council	\$1,400.00	Ccv	.
11/29/2016	79451	Judges Lunch	Johnny Carinos -Ccv	Non-travel Meals, Food and Snacks - Miss Bonneville	\$185.71	Ccv	.
11/28/2016	79446	Per Diem-Boise Revw	Johnson, Tyler S	Out of District Travel - Foreign Exchange Students	\$127.50	Idaho Falls	ID
11/10/2016	79399		14635914 JW Pepper & Son, Inc.	Supplies Club - Choir	\$13.65	Exton	PA
11/10/2016	79399		14634794 JW Pepper & Son, Inc.	Supplies Club - Choir	\$42.00	Exton	PA
11/14/2016	79405		14635648 JW Pepper & Son, Inc.	Supplies Club - Choir	\$32.50	Exton	PA
11/30/2016	79456	Per Diem - SLC GBB	Keck, Dan	Out of District Travel - Athletics	\$89.25	Iona	ID
11/30/2016	79457	Per Diem-SLC GBB	Keck, Kari	Out of District Travel - Basketball - Girls	\$89.25	Iona	ID
11/29/2016	79452	Reimbrsmnt-Supplies	Lazalde, Samantha	Supplies Miss Bonneville	\$71.29	Idaho Falls	ID
11/30/2016	0	9049-11/16-11	Little Ceasars Pizza	Non-travel Meals, Food and Snacks - Yearbook	\$31.37	Sun Valley	ID
11/7/2016	79375	Basic GB Plan	LiveBinders, Inc	Supplies - Student Council	\$24.95	San Francisco	CA
11/4/2016	79369	Bg Csh-Little Women	Longhurst, Ronda K	Petty Cash	\$500.00	Idaho Falls	ID
11/7/2016	79376	Bg Cash Raffle Tckt	Longhurst, Ronda K	Petty Cash	\$150.00	Idaho Falls	ID
11/16/2016	79420	Bg Cash Miss Bonn	Longhurst, Ronda K	Petty Cash	\$300.00	Idaho Falls	ID
11/4/2016	79369	Bank Miles-October	Longhurst, Ronda K	Out of District Travel - School Admin. -Discretion	\$90.72	Idaho Falls	ID
11/9/2016	79393	Reimbrsmnt-Bulbs	Martinez, Kayley Jolene	Supplies - Class - Music Theater	\$26.90	Rexburg	ID
11/30/2016	79458	Supply-Reimbrsmnt	Martinson, Brian	Supplies - Cheerleading	\$695.77	Idaho Falls	ID
11/30/2016	79459	Technique Instructn	McCarty, Carrie	Purchased Services - Other - Honeybees	\$48.00	Idaho Falls	ID
11/9/2016	79394	Yoga Instruction	Meacham, Shannon	Purchased Services - Other- Aerobics	\$300.00	Idaho Falls	ID
11/4/2016	79370	Ticket Fees	Museum Of Idaho	Supplies - Secondary Instruction Discretionary	\$798.00	Idaho Falls	ID
11/14/2016	79406	Field Trip Fee	Museum Of Idaho	Supplies - Secondary Instruction Discretionary	\$12.00	Idaho Falls	ID
11/14/2016	79407		215061 Nasco-Modesto	Supplies - Class - Art	\$303.56	Salida	CA
11/30/2016	0	9049-11/16-08	Nasco-Modesto	Supplies - Class - Art	\$72.72	Salida	CA
11/30/2016	0	2102-11/16-10	Netbrands Media Corp. - Ccv	Supplies - Student Council	\$117.89	Ccv	.
11/15/2016	79415	Supplies-Rmbrsmnt	Nichols, Shaun R	Supplies - Class - Music Theater	\$119.51	Ammon	ID
11/15/2016	79415	Supplies-Rmbrsmnt	Nichols, Shaun R	Supplies Club - Thespians	\$119.50	Ammon	ID
11/18/2016	79436	Postage-Reimbrsmnt	Nix, Jaylene	Supplies - Class - Music Theater	\$25.25	Rigby	ID
11/8/2016	79385	Supply-Reimbrsmnt	Nix, Jaylene	Supplies Club - Choir	\$16.17	Rigby	ID
11/28/2016	79447	Per Diem-Miles Bucks	Owen, Levi C	Out of District Travel - School Admin. -Discretion	\$437.01	Idaho Falls	ID
11/17/2016	79425	Supervision-Game	Parker, Benjamin S	Out of District Travel - School Admin. -Discretion	\$45.77	Orem	UT
11/7/2016	79377	Drinks-Pop CNC	Pepsi of Idaho Falls	Supplies Concessions	\$239.50	Idaho Falls	ID
11/30/2016	0	9049-11/16-07	Petal Passion	Employee Appreciation - Discretionary	\$70.00	Ammon	ID
11/30/2016	0	2086-11/16-06	Pizza Hut of Idaho, Inc.	Non-travel Meals, Food and Snacks - Renaissance	\$174.90	Boise	ID

11/30/2016	0 6215-11/16-17	Pizza Pie Cafe	Non-travel Meals, Food and Snacks: Student Activi	\$79.65	Rexburg	ID
11/15/2016	79416	16793 Potter's Center	Supplies	\$582.72	Garden City	ID
11/14/2016	79408	3292 Publishers Marketing Service	Supplies - Athletics	\$129.60	Westminster	CO
11/9/2016	79395 Reimbrsmnt-Gas	Rainey, Wade	Supplies: Key Club	\$85.00	Iona	ID
11/14/2016	79409 Pay for Officials	Repay Trust Acct #1275661554	School Paid Student Activities - Athletics	\$6,500.00	Salt Lake City	UT
11/9/2016	202232	18431 Rex W. Williams & Sons, Inc.	Supplies - Locker	\$3,338.00	Salt Lake City	UT
11/1/2016	79361 Reimbrsmnt - Gas	Ricks, Bert D	Out of District Travel - Foreign Exchange Students	\$47.98	Idaho Falls	ID
11/28/2016	79448 CNC Wrstlng 11-19-16	Rocky Mountain Middle School	Fundraiser - Club Concessions	\$351.34	Idaho Falls	ID
11/30/2016	0 2086-11/16-27	Row-loff Productions - CCV	Supplies Club - Pep Band	\$218.00	Credit Card Vendor	.
11/30/2016	79460 Ballroom Comp Fees	Rulon Ventures - Classic Sompitations	Supplies - Ballroom Club	\$290.00	Rexburg	ID
11/8/2016	79386 CNC Fall Sports	Saville, Emily E	Fundraiser - Club Concessions	\$405.76	Idaho Falls	ID
11/15/2016	79417 Elevator Key Refund	Seedall, Cindy Rae	Elevator Key Deposit	\$5.00	Idaho Falls	ID
11/30/2016	79461 Pizza Rmbrsmnt	Seedall, Lisa	Non-travel Meals, Food and Snacks - Miss Bonneville	\$84.80	Idaho Falls	ID
11/30/2016	0 6215-11/16-02	Shell Fleet Plus	Out of District Travel - Debate	\$35.69	Columbus	OH
11/3/2016	79365	225 Shelley High School	Supplies - Class - Debate	\$120.00	Shelley	ID
11/30/2016	0 6215-11/16-04	Shilo Inn, Nampa Suites, LLC	Out of District Travel - School Admin. -Discretion	\$356.00	Portland	OR
11/30/2016	0 6215-11/16-15	Shopko	Supplies - Class - Health Occupations	\$111.46	Idaho Falls	ID
11/30/2016	0 2086-11/16-20	Sleep Inn-Nampa	Out of District Travel- Choir	\$219.40	Nampa	I
11/3/2016	79366 Reimbrsmnt-Gift Card	Smith, Jared P	Supplies - Counseling Dept.	\$50.00	Idaho Falls	ID
11/30/2016	79462 Per Diem-Miles Boise	Smith, Jared P	Out of District Travel - Foreign Exchange Students	\$411.30	Idaho Falls	ID
11/30/2016	0 2102-11/16-01	Smith's Food - Ccv	Supplies - Food Production and Management	\$30.76	Ccv	.
11/30/2016	0 2086-11/16-14	Smith's Food - Ccv	Supplies - Food Production and Management	\$30.66	Ccv	.
11/30/2016	0 2086-11/16-08	Smith's Food - Ccv	Supplies - Food Production and Management	\$104.65	Ccv	.
11/30/2016	0 2086-11/16-32	Smith's Food - Ccv	Supplies - Food Science and Nutrition	\$44.63	Ccv	.
11/30/2016	0 2086-11/16-23	Smith's Food - Ccv	Supplies - Food Science and Nutrition	\$13.28	Ccv	.
11/30/2016	0 2086-11/16-16	Smith's Food - Ccv	Supplies - Food Science and Nutrition	\$49.13	Ccv	.
11/30/2016	0 2086-11/16-05	Smith's Food - Ccv	Supplies - Food Science and Nutrition	\$15.42	Ccv	.
11/30/2016	0 2086-11/16-14	Smith's Food - Ccv	Supplies - Class - Nutrition and Foods	\$53.72	Ccv	.
11/30/2016	0 2086-11/16-08	Smith's Food - Ccv	Supplies - Class - Nutrition and Foods	\$34.32	Ccv	.
11/30/2016	0 2086-11/16-33	Smith's Food - Ccv	Supplies - Teen Living A	\$92.65	Ccv	.
11/30/2016	0 2086-11/16-23	Smith's Food - Ccv	Supplies - Teen Living A	\$13.74	Ccv	.
11/30/2016	0 6215-11/16-21	Smith's Food - Ccv	Non-travel Meals, Food and Snacks - Foreign Exchan	\$8.98	Ccv	.
11/8/2016	79387	17630 Soundwaves Recording	Supplies Club - Choir	\$662.00	Huron	OH
11/18/2016	79432	10292 Speedy CPS, LLC (Rigby)	Supplies Miss Bonneville	\$759.16	Rigby	ID
11/29/2016	79453 Yearbook Refund	Stacey, Mandi	Sales Tax Payable	\$2.55	Idaho Falls	ID
11/29/2016	79453 PTP Wrstlng Refund	Stacey, Mandi	Payable to District Office	\$70.00	Idaho Falls	ID
11/29/2016	79453 Yearbook Refund	Stacey, Mandi	Store Sales - Yearbook	\$42.45	Idaho Falls	ID
11/29/2016	79453 PTP Wrstlng Refund	Stacey, Mandi	School Fees - Sports - Athletics	\$30.00	Idaho Falls	ID
11/1/2016	79362 118495/1	Staker Floral	Supplies Faculty Fund	\$68.99	Idaho Falls	ID
11/1/2016	79362 118129/1	Staker Floral	Supplies Faculty Fund	\$168.99	Idaho Falls	ID
11/9/2016	202250	Oct-16 State Tax Comm	Sales Tax Payable	\$2,286.92	Boise	ID
11/30/2016	0 2102-11/16-16	Stockman's Restaurant - Ccv	Non-travel Meals, Food and Snacks - Renaissance	\$257.09	Ccv	.
11/4/2016	79371 Recognition Reward	Student	Supplies Fee - Parking	\$50.00	Idaho Falls	ID
11/9/2016	79391 Reward-Recognition	Student	Supplies Fee - Parking	\$50.00	Idaho Falls	ID
11/4/2016	79372 Recognition Reward	Student	Supplies Fee - Parking	\$50.00	Idaho Falls	ID
11/4/2016	79373 Recognition Reward	Student	Supplies Fee - Parking	\$50.00	Ucon	ID
11/15/2016	79418 District Drama Fees	Sugar Salem School District	Supplies Club - Thespians	\$225.00	Sugar City	ID
11/18/2016	79438 Per Diem-SLC	Tucker, Alexis Ann	Out of District Travel - Basketball - Boys	\$89.25	Idaho Falls	ID
11/18/2016	79439 Per Diem-SLC	Tucker, John IV	Out of District Travel - Athletics	\$89.25	Firth	ID
11/18/2016	79433 Reimbrsmnt-Software	Tucker, John IV	Supplies - Basketball - Boys	\$89.99	Firth	ID
11/10/2016	79400	59428 University Music Serv.	Supplies Club - Choir	\$96.55	Hershey	PA

11/14/2016	79410	Competition Fee	Upper Valley Dance And Cheer Classic	Supplies - Cheerleading	\$200.00	Rexburg	ID
11/3/2016	79367	Instructn - Zumba	Vargas, Tia Maree	Purchased Services - Other- Aerobics	\$360.00	Idaho Falls	ID
11/30/2016	79463	58600245	Varsity	Supplies - Cheerleading	\$16,769.25	Memphis	TN
11/18/2016	79440	Per Diem-SLC	Vickery, Curtis Andrew	Out of District Travel - Athletics	\$89.25	Iona	ID
11/30/2016	0	6215-11/16-11	Walmart - Ccv	Supplies - Student Council	\$78.06	Ccv	.
11/30/2016	0	9049-11/16-09	Walmart - Ccv	Supplies - AP Biology	\$181.40	Ccv	.
11/30/2016	0	2102-11/16-07	Walmart - Ccv	Supplies - Basketball - Girls	\$408.00	Ccv	.
11/30/2016	0	2102-11/16-15	Walmart - Ccv	Supplies - Soccer - Girls	\$78.09	Ccv	.
11/30/2016	0	2102-11/16-12	Walmart - Ccv	Supplies Club - Renaissance	\$62.42	Ccv	.
11/30/2016	0	2086-11/16-09	Walmart - Ccv	Non-travel Meals, Food and Snacks - School Admin.	\$67.21	Ccv	.
11/30/2016	0	2086-11/16-19	Washington Music - Ccv	Supplies Club - Choir	\$150.00	Ccv	.
11/9/2016	79396	Reimbrsmnt-Fall Cost	Whiting, Michelle	Supplies: Key Club	\$97.07	Idaho Falls	ID
11/8/2016	79388	Club Dues Refund	Wilson, Tasha	Club Dues - HOSA	\$30.00	Iona	ID
11/30/2016	79464	Per diem-SLC GBB	Wood, Amy Lorraine	Out of District Travel - Athletics	\$89.25	Rexburg	ID
11/30/2016	0	9049-11/16-01	WSCADV - Credit Card Vendor	Supplies - Counseling Dept.	\$150.00	Credit Card Vendor	.
11/7/2016	79378	s2016100	YMCA	Purchased Services - Other- Lifetime Sports	\$665.00	Idaho Falls	ID
11/30/2016	0	6215-11/16-12	Zurcher's Party & Wedding Store	Supplies - Student Council	\$26.35	Draper	UT

Bonneville Joint School District #93

Hillcrest High

November 2016 expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
11/9/2016		43373	102516 A-1 Rental (Rexburg)	Professional & Technical Services - Athletics	\$65.00	Rexburg	ID
11/29/2016		43414 10402-10410	Ace Hardware	Supplies - Discretionary	\$52.33	Pocatello	ID
11/29/2016		43414 10402-10410	Ace Hardware	Supplies - Discretionary	\$10.86	Pocatello	ID
11/11/2016		43383 5644-11/16-11	Albertson's - Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$45.72	Credit Card Vendor	.
11/11/2016		43383 5644-11/16-11	Albertson's - Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	(\$45.72)	Credit Card Vendor	.
11/30/2016		0 5644-11/16-11.	Albertson's - Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$45.72	Credit Card Vendor	.
11/28/2016		43404 40226-27	All American Sports	Supplies - Basketball - Girls	\$6,333.50	Idaho Falls	ID
11/10/2016		43376	45416 All Sports Uniforms	Supplies - Class - Ballroom Dance	\$1,213.36	Gainesville	GA
11/30/2016		0 5644-11/16-05	Amazon.com	Supplies - Club - Spanish Club	\$15.98	Idaho Falls	ID
11/30/2016		0 5644-11/16-04	Amazon.com	Supplies - Club - Spanish Club	\$11.48	Idaho Falls	ID
11/30/2016		0 5644-11/16-03	Amazon.com	Supplies - Club - Spanish Club	\$11.48	Idaho Falls	ID
11/30/2016		0 5644-11/16-02	Amazon.com	Supplies - Club - Spanish Club	\$17.33	Idaho Falls	ID
11/30/2016		0 5778-11/16-06	Amazon.com	Supplies - Discretionary	\$14.99	Idaho Falls	ID
11/11/2016		43384	10377 Amazon.com (HHS)	Supplies - Discretionary	\$115.57	Orlando	FL
11/11/2016		43384	10377 Amazon.com (HHS)	Media - Library Material	\$238.40	Orlando	FL
11/16/2016		202319	4409750271 Apple Inc.	Technology Purchases - Marching Banc	\$579.00	Dallas	TX
11/3/2016		43358 2016-HHS2	Archery Idaho	Supplies - Class - Lifetime Sports	\$266.00	Idaho Falls	ID
11/30/2016		43427	113016 Austin, Dave C	Out of District Travel - Athletics	\$69.00	Ammon	ID
11/30/2016		43428	113016 Barber, Mathew J	Out of District Travel - Athletics	\$69.00	Idaho Falls	ID
11/30/2016		202556 TV 17-076	Bingham, Brian R	Out of District Travel - Discretionary	\$84.00	Idaho Falls	ID
11/28/2016		43405	111716 Bonneville High School	Supplies - Class - Health Occupations	\$634.30	Idaho Falls	ID
11/29/2016		43415 211865-2	Bonneville High School	Supplies - Athletics	\$254.64	Idaho Falls	ID
11/30/2016		43429	112916 Bonneville High School	Supplies - Athletics	\$450.00	Idaho Falls	ID
11/3/2016		43357 10-2016INTERFUND742	Bonneville School District #93	US Bank Checking - District Office	\$23,377.58	Idaho Falls	ID
11/3/2016		43357 10-2016INTERFUND742	Bonneville School District #93	Payable to District Office	\$700.00	Idaho Falls	ID
11/3/2016		43359	6828 Bowl-Ero Lanes	Supplies - Class - Lifetime Sports	\$441.00	Idaho Falls	ID
11/4/2016		43361	110416 Bragg, Shawna	Supplies - Miss Hillcrest	\$40.00	Idaho Falls	ID
11/4/2016		43361	16240 Bragg, Shawna	Supplies - Miss Hillcrest	\$72.93	Idaho Falls	ID
11/15/2016		43386	112216 Cable One (AZ)	Technology Purchases - Discretionary	\$5.57	Phoenix	AZ

11/30/2016	0 5644-11/16-07	Cafe Rio	Non-travel Meals, Food and Snacks - Discretionary	\$115.88	Ammon	ID
11/1/2016	43343	4526 Cannon, Emalee A	Supplies - Concessions	\$23.82	Idaho Falls	ID
11/28/2016	43406	113016 Capital High School	Supplies - Athletics	\$350.00	Boise	ID
11/29/2016	43416	112916 Carroll College	Supplies - Class - Debate	\$100.00	Helena	MT
11/30/2016	0 5644-11/16-06	Chick-Fil-A -Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$583.25	Ccv	.
11/30/2016	43430	113016 Circle of Love	Supplies - Class - Choir	\$4,470.00	Rexburg	ID
11/1/2016	43344 BC16-00523	City of Ammon	Supplies - Tennis	\$214.17	Ammon	ID
11/30/2016	0 5644-11/16-09	Classy Threads	Supplies - Baseball	\$72.00	Idaho Falls	ID
11/4/2016	43362	3751 Color Keys Printing	Supplies - Miss Hillcrest	\$979.20	Idaho Falls	ID
11/1/2016	43345	33853 Complete Office Care L.L.C.	Supplies - Discretionary	\$99.00	Idaho Falls	ID
11/16/2016	43391	15767 Crown Trophy	Supplies - Cross Country	\$381.56	Idaho Falls	ID
11/17/2016	43399	1543 D&B Brite Lights	Supplies - Discretionary	\$109.00	Meridian	ID
11/29/2016	43417	1545 D&B Brite Lights	Supplies - Discretionary	\$109.00	Meridian	ID
11/15/2016	43385	111516 Dance Vibrations	Supplies - Club - Knightline	\$195.00	Pocatello	ID
11/30/2016	202582 TV 17-076	De Montaudouin, Helene	Out of District Travel - Discretionary	\$84.00	Idaho Falls	ID
11/30/2016	0 CC - 11/16-06	Delta Air -Ccv	Out of District Travel - Cheerleading	\$2,800.00	Ccv	.
11/30/2016	0 8504-11//16-02	Deseret Industries - Ccv	Supplies - PROK	\$66.00	Ccv	.
11/15/2016	43387	10393 Discount Dance Supply	Supplies - Club - Knightline	\$405.80	Anaheim	CA
11/30/2016	0 5644-11/16-01	Dolphins and You - Credit Card Vendor	Out of District Travel - Cheerleading	\$1,882.20	Credit Card Vendor	.
11/8/2016	43365	10382 Domino's- Ammon	Non-travel Meals, Food and Snacks - Discretionary	\$107.29	Ammon	ID
11/8/2016	43365	10382 Domino's- Ammon	Non-travel Meals, Food and Snacks- Wrestling	\$91.85	Ammon	ID
11/30/2016	0 CC - 11/16-05	Eastbay Inc.	Supplies - Basketball - Boys	\$2,417.53	Carol Stream	IL
11/2/2016	202013 5TV053	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel - Debate	\$73.48	Midvale	UT
11/2/2016	43351	110216 Explorius Education	Tuition - Foreign Exchange Students	\$12,000.00	Montclair	NJ
11/30/2016	0 6017-11/16-01	Firehouse Grill -Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$34.77	Ccv	.
11/8/2016	43366	1 Four Seasons Tours, Inc.	Supplies - Club - Knightline	\$800.00	Ocoee	FL
11/28/2016	43407	11302016 Fremont Joint School District 215	Supplies - Athletics	\$300.00	St. Anthony	ID
11/16/2016	43392	111615 Gardner, Richard N	Out of District Travel - Athletics	\$386.23	Rigby	ID
11/2/2016	43352	10471245 GTM Sportswear	Supplies - Club - Knightline	\$774.80	Manhattan	KS
11/30/2016	0 CC - 11/16-02	Hamilton Beach - Credit Card Vendor	Supplies - Concessions	\$36.73	Credit Card Vendor	.
11/28/2016	43408	11282016 Hampton Inn Boise Airport	Out of District Travel - Athletics	\$370.00	Boise	ID
11/16/2016	43393	11112016 Highland High School	Supplies - Class - Debate	\$316.00	Pocatello	ID
11/30/2016	0 5644-11/16-15	Hitt Pit, Inc.	Supplies - Athletics	\$13.45	Idaho Falls	ID
11/30/2016	0 5644-11/16-12	Hobby Lobby -Ccv	Supplies - Discretionary	\$21.25	Ccv	.
11/29/2016	43418	111816 Holiday Inn Express (Coeur D'Alene)	Out of District Travel - Athletics	\$1,987.20	Coeur D'Alene	ID
11/9/2016	202182	5023915 Home Depot	Supplies - Discretionary	\$27.41	Louisville	KY
11/9/2016	202182	1024303 Home Depot	Supplies - Discretionary	\$22.22	Louisville	KY
11/30/2016	0 CC - 11/16-08	Home Depot	Supplies - Auditorium	\$180.32	Louisville	KY
11/15/2016	43388	286149 HOSA- Future Health Professionals	Supplies - Class - Health Occupations	\$780.00	Southlake	TX
11/11/2016	43379	111116 Hostert, Linda	Supplies - Discretionary	\$29.00	Idaho Falls	ID
11/30/2016	0 5644-11/16-13	Idaho Drug Company - Ccv	Supplies - Athletics	\$49.47	Ccv	.
11/16/2016	43394	111516 IUJUMP	Supplies - Class - Lifetime Sports	\$321.00	Idaho Falls	ID
11/30/2016	43431	113016 Jackson, Cody G	Out of District Travel - Athletics	\$69.00	Iona	ID
11/30/2016	0 6017-11/16-02	Jalisco's - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$39.01	Ccv	.
11/9/2016	43374	110816 Jerry F. Clark Piano Service	Purchased Services - Other - Choir	\$60.00	Idaho Falls	ID
11/9/2016	43374	110816 Jerry F. Clark Piano Service	Purchased Services -- Marching Band	\$60.00	Idaho Falls	ID
11/2/2016	43353	110216 Jerry F. Clark Piano Service	Professional & Technical Services - Auditorium	\$60.00	Idaho Falls	ID
11/30/2016	0 8504-11/16-01	Jet Mart #1 -Ccv	Out of District Travel - Debate	\$19.01	Ccv	.
11/30/2016	0 CC - 11/16-10	Jimmy Johns -Ccv	Non-travel Meals, Food and Snacks - Debate	\$54.75	Ccv	.
11/30/2016	0 5778-11/16-10	Jimmy Johns -Ccv	Non-travel Meals, Food and Snacks - Athletics	\$353.50	Ccv	.
11/30/2016	0 CC - 11/16-11	Johnny Carinos -Ccv	Non-travel Meals, Food and Snacks Club	\$198.59	Ccv	.

11/30/2016	0 CC - 11/16-01	Johnny Carinos -Ccv	Non-travel Meals, Food and Snacks Club	\$547.38	Ccv	.
11/30/2016	43432	11316 Jorgensen, Michael	Out of District Travel - Athletics	\$69.00	Idaho Falls	ID
11/17/2016	43400	160248 Joy of Tournaments	Supplies - Class - Debate	\$225.00	McKinney	TX
11/30/2016	0 8504-11//16-06	Kicks-N-Sticks	Supplies - Soccer - Girls	\$77.00	Idaho Falls	ID
11/29/2016	43419	11292016 Kimberly High School	Supplies - Class - Debate	\$305.00	Kimberly	ID
11/30/2016	0 5644-11/16-08	Kneaders Bakery & Cafe	Supplies - Secretary's Project	\$143.96	Credit Card Vendor	.
11/28/2016	43409	1291277 Librarians Choice	Media - Library Material	\$614.08	Jersey City	NJ
11/7/2016	43363	110516 Madison High School	Supplies - Club - Knightline	\$270.00	Rexburg	ID
11/8/2016	43371	110816 Madison High School	Supplies - Club - Knightline	\$50.00	Rexburg	ID
11/8/2016	43367	110616 Madison High School	Supplies - Club - Knightline	\$100.00	Rexburg	ID
11/29/2016	43420	112816 Magana, Isaac Elias	Supplies - Auditorium	\$18.40	Ammon	ID
11/29/2016	43421	112816 Manwill, Kelly	Fee - Book Deposit	\$20.00	Ammon	ID
11/30/2016	43433	113016 McCracken, Adrian S	Supplies - Class - Drama	\$44.88	Idaho Falls	ID
11/28/2016	43410	113016 Minico High School	Supplies - Athletics	\$225.00	Rupert	ID
11/11/2016	43380	111016 Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$107.00	Idaho Falls	ID
11/15/2016	43389	78155 Mower Office Systems	Supplies - Class - P.E.	\$59.00	Pocatello	ID
11/16/2016	43395	55125 Musicare	Purchased Services -- Marching Band	\$115.00	Idaho Falls	ID
11/30/2016	43434	113016 Nampa High School	Supplies - Athletics	\$325.00	Nampa	ID
11/17/2016	43401	189021 National Speech And Debate Association	Supplies - Class - Debate	\$961.00	Ripon	WI
11/30/2016	43435	113016 Neal, Robert L	Out of District Travel - Athletics	\$69.00	Idaho Falls	ID
11/30/2016	0 CC - 11/16-07	Norcostco	Supplies - Auditorium	\$25.00	Denver	CO
11/10/2016	43378	111016 Norman, Julie A	Non-travel Meals, Food and Snacks - Discretionary	\$750.00	Idaho Falls	ID
11/30/2016	0 5644-11/16-14	NSO/HPSO	Supplies - Class - Health Occupations	\$315.00	Hatboro	PA
11/30/2016	0 5778-11/16-11	Office Depot	Supplies - Discretionary	\$40.05	Los Angeles	CA
11/30/2016	0 CC - 11/16-04	Papa Tom's Pizza - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$461.51	Ccv	.
11/30/2016	0 6306-11/16-3	Papa Tom's Pizza - Ccv	Non-travel Meals, Food and Snacks - Discretionary	(\$103.95)	Ccv	.
11/1/2016	43346	24341 Pass Assured	Supplies - Class - Health Occupations	\$299.00	Orange	TX
11/29/2016	43422	10408 Patterson Medical	Supplies - Athletics	\$259.06	Chicago	IL
11/30/2016	0 5778-11/16-09	Paypal -Ccv	Supplies - Class - Debate	\$168.08	Ccv	.
11/8/2016	43368 10365-75	Petal Passion	Supplies - Athletics	\$88.30	Ammon	ID
11/8/2016	43368 10365-75	Petal Passion	Supplies - Soccer - Girls	\$184.34	Ammon	ID
11/10/2016	43377	162373 Piano Gallery	Supplies - Club - Marching Band	\$160.00	Idaho Falls	ID
11/30/2016	0 8504-11//16-03	Playscripts -Ccv	Supplies - Class - Debate	\$44.90	Ccv	.
11/16/2016	43396	132173 Ragan, Lisa	Store Sales - Yearbook	\$47.00	Ammon	ID
11/30/2016	0 6017-11/16-03	Red Robin -Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$139.76	Ccv	.
11/8/2016	43369	151667 Riverside Hotel	Out of District Travel - Athletics	\$89.00	Boise	ID
11/29/2016	43423	112816 Rulon Ventures - Classic Sompertitions	Supplies - Class - Ballroom Dance	\$280.00	Rexburg	ID
11/2/2016	43356	92916 Sam's Club - HHS	Supplies - Student Council	\$172.17	Atlanta	GA
11/2/2016	43356	8489 Sam's Club - HHS	Supplies - Student Council	\$117.21	Atlanta	GA
11/2/2016	43356	92716 Sam's Club - HHS	Supplies - Class - P.E.	\$123.26	Atlanta	GA
11/2/2016	43356	1014 Sam's Club - HHS	Supplies - Class - P.E.	\$140.06	Atlanta	GA
11/2/2016	43356	9292016 Sam's Club - HHS	Supplies - Class - P.E.	\$387.20	Atlanta	GA
11/2/2016	43356	10112016 Sam's Club - HHS	Non-travel Meals, Food and Snacks - Discretionary	\$13.94	Atlanta	GA
11/2/2016	43356	10102016 Sam's Club - HHS	Non-travel Meals, Food and Snacks - Discretionary	\$194.84	Atlanta	GA
11/2/2016	43356	100616 Sam's Club - HHS	Non-travel Meals, Food and Snacks - Discretionary	\$291.47	Atlanta	GA
11/2/2016	43356	9302016 Sam's Club - HHS	Non-travel Meals, Food and Snacks - Discretionary	\$160.46	Atlanta	GA
11/2/2016	43356	92816 Sam's Club - HHS	Non-travel Meals, Food and Snacks - Discretionary	\$59.84	Atlanta	GA
11/2/2016	43356	10032016 Sam's Club - HHS	Supplies - Schedule Change	\$30.96	Atlanta	GA
11/2/2016	43356	92716 Sam's Club - HHS	Non-travel Meals, Food and Snacks - Discretionary	\$23.84	Atlanta	GA
11/2/2016	43356	10142016 Sam's Club - HHS	Supplies - Student Council	\$29.12	Atlanta	GA
11/1/2016	43347	8402 Sam's Club - HHS*	Supplies - Concessions	\$87.66	Atlanta	GA

11/1/2016	43347	5944	Sam's Club - HHS*	Supplies - Concessions	\$381.36	Atlanta	GA
11/1/2016	43347	4711	Sam's Club - HHS*	Supplies - Concessions	\$466.20	Atlanta	GA
11/1/2016	43347	1450	Sam's Club - HHS*	Supplies - Concessions	\$99.10	Atlanta	GA
11/1/2016	43347	1448	Sam's Club - HHS*	Supplies - Concessions	\$638.33	Atlanta	GA
11/29/2016	43424	10407-2	Sam's Club - HHS*	Supplies - Concessions	(\$4.11)	Atlanta	GA
11/29/2016	43424	10407	Sam's Club - HHS*	Supplies - Concessions	\$72.57	Atlanta	GA
11/29/2016	43424	10394-2	Sam's Club - HHS*	Supplies - Concessions	(\$4.26)	Atlanta	GA
11/29/2016	43424	10394	Sam's Club - HHS*	Supplies - Concessions	\$75.26	Atlanta	GA
11/29/2016	43424	10389	Sam's Club - HHS*	Supplies - Concessions	\$127.88	Atlanta	GA
11/29/2016	43424	10381	Sam's Club - HHS*	Supplies - Concessions	\$101.46	Atlanta	GA
11/29/2016	43424	10380	Sam's Club - HHS*	Supplies - Concessions	\$64.74	Atlanta	GA
11/29/2016	43424	10378	Sam's Club - HHS*	Supplies - Concessions	\$140.78	Atlanta	GA
11/30/2016	0	5644-11/16-08	Sandcreek Golf Course -Ccv	Supplies - Class - Lifetime Sports	\$296.00	Ccv	.
11/30/2016	43436	113016	Sargent, Alan N	Out of District Travel - Athletics	\$69.00	Idaho Falls	ID
11/8/2016	43370	8140	Screen Graphics	Supplies - Class - Choir	\$1,242.00	Idaho Falls	ID
11/2/2016	43354	8288	Screen Graphics	Supplies - Club - Knightline	\$512.50	Idaho Falls	ID
11/7/2016	43364	102416	Sevier School District	Supplies - Club - Knightline	\$500.00	Richfield	UT
11/16/2016	43397	11162016	Shelley High School	Supplies - Class - Debate	\$168.75	Shelley	ID
11/2/2016	43355	100062016	Shilo Inn, Nampa Suites, LLC	Out of District Travel - Debate	\$89.00	Portland	OR
11/30/2016	0	8504-11//16-05	Shopko	Supplies - Soccer - Girls	\$39.98	Idaho Falls	ID
11/17/2016	43402	00005110-001	Snake River Truss & Components, LLC	Supplies - Student Council	\$1,325.00	Idaho Falls	ID
11/30/2016	0	8504-11//16-07	Soccer.com - Credit Card Vendor	Supplies - Soccer - Girls	\$112.48	Credit Card Vendor	.
11/11/2016	43381	2	Sondrup, Kami J	Supplies - Class - Lifetime Sports	\$70.00	Idaho Falls	ID
11/1/2016	43348	2628	Sport Scope Inc.	Supplies - Football	\$125.00	Spokane Valley	WA
11/1/2016	43348	2571	Sport Scope Inc.	Supplies - Football	\$1,111.00	Spokane Valley	WA
11/8/2016	43372	10139	Staples Credit Plan (HHS)	Supplies - Class - Debate	\$349.98	Phoenix	AZ
11/8/2016	43372	10139	Staples Credit Plan (HHS)	Media - Library Material	\$224.97	Phoenix	AZ
11/9/2016	202250	Oct-16	State Tax Comm	Sales Tax Payable	\$2,042.28	Boise	ID
11/30/2016	0	CC - 11/16-09	TII Educational Sales	Professional & Technical Services - Discretionary	\$156.00	Credit Card Vendor	.
11/29/2016	43425	90170	Training Room Inc.	Supplies - Athletics	\$452.46	Fargo	ND
11/18/2016	43403	U160913	U-Neek Industries	Supplies - Soccer - Boys	\$831.47	Ucon	IS
11/15/2016	43390	11122016	Uprising Events	Purchased Services - Other - Student Council	\$740.00	Idaho Falls	ID
11/30/2016	0	8504-11//16-04	UPS Store - Ccv	Supplies - Store - Yearbook	\$52.38	Ccv	.
11/3/2016	43360	110316	Vargas, Tia Maree	Supplies - Class - Aerobics	\$180.00	Idaho Falls	ID
11/29/2016	43426	120216	Vargas, Tia Maree	Supplies - Class - Aerobics	\$80.00	Idaho Falls	ID
11/28/2016	43411	114379	Varsity Scoreboards	Supplies - Baseball	\$10,121.26	Murray	KY
11/16/2016	43398	745	Walkabout Junction	Supplies - Family & Consumer Science	\$35.00	Pocatello	ID
11/30/2016	0	5778-11/16-03	Walmart - Ccv	Supplies - Class - Drama	\$97.59	Ccv	.
11/28/2016	43412	4049	Walmart Card (HHS)	Supplies - Store - Yearbook	\$55.84	Atlanta	GA
11/28/2016	43412	3841	Walmart Card (HHS)	Supplies - Class - Debate	\$147.32	Atlanta	GA
11/28/2016	43412	6491	Walmart Card (HHS)	Non-travel Meals, Food and Snacks - Discretionary	\$28.55	Atlanta	GA
11/28/2016	43412	8076	Walmart Card (HHS)	Supplies - Club - German	\$34.61	Atlanta	GA
11/28/2016	43413	18844	Walmart Card (HHS)	Supplies - Club - German	\$14.33	Atlanta	GA
11/28/2016	43412	4624	Walmart Card (HHS)	Supplies - Club - Spanish Club	\$57.33	Atlanta	GA
11/28/2016	43412	1047	Walmart Card (HHS)	Non-travel Meals, Food and Snacks - Spanish Club	\$97.03	Atlanta	GA
11/28/2016	43412	9240	Walmart Card (HHS)	Supplies - Concessions	\$31.57	Atlanta	GA
11/28/2016	43412	7180	Walmart Card (HHS)	Supplies - Concessions	\$2.68	Atlanta	GA
11/28/2016	43412	5663	Walmart Card (HHS)	Supplies - Concessions	\$10.95	Atlanta	GA
11/28/2016	43412	3755	Walmart Card (HHS)	Supplies - Concessions	\$39.67	Atlanta	GA
11/28/2016	43412	3585	Walmart Card (HHS)	Supplies - Concessions	(\$11.68)	Atlanta	GA
11/28/2016	43412	2926	Walmart Card (HHS)	Supplies - Concessions	\$13.66	Atlanta	GA

11/1/2016	43349	116948	Webassign	Supplies - Discretionary	\$537.50	Raleigh	NC
11/30/2016	0 5644-11/16-10		WMEA - Credit Card Vendor	Supplies - Club - Marching Band	\$150.00	Credit Card Vendor	.
11/30/2016	0 5778-11/16-02		WPS - Credit Card Vendor	Supplies - Schedule Change	\$129.80	Credit Card Vendor	.
11/11/2016	43382 8352-38		Yellowstone Clothing	Supplies - Club - Class of 2017	\$4,240.50	Rigby	ID
11/1/2016	43350	328	Yogurt Guys Llc	Supplies - Club - German	\$110.00	Ammon	ID
11/1/2016	43350	327	Yogurt Guys Llc	Supplies - Club - Italian	\$24.00	Ammon	ID
11/1/2016	43350	326	Yogurt Guys Llc	Supplies - Club - Spanish Club	\$130.00	Ammon	ID
11/9/2016	43375	95299	Zip Print	Supplies - Baseball	\$210.16	Idaho Falls	ID

Bonneville Joint School District #93

Lincoln High

November 2016 expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
11/14/2016	4563	10-16 Interfund 744	Bonneville School District #93	US Bank Checking - District Office	\$627.02	Idaho Falls	ID
11/14/2016	4564		758 Sam's Club - LHS	Non-travel Meals, Food and Snacks - School Wide	\$57.26	Atlanta	GA
11/28/2016	4565		7988 Sam's Club - LHS	Non-travel Meals, Food and Snacks - School Wide	\$21.84	Atlanta	GA
11/14/2016	4564		758 Sam's Club - LHS	Non-travel Meals, Food and Snacks - Discretionary	\$21.96	Atlanta	GA
11/9/2016	202250		Oct-16 State Tax Comm	Sales Tax Payable	\$0.57	Boise	ID

Bonneville Joint School District #93

Technical Careers High

November 2016 expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
11/18/2016	1526	14723-8253	Advance Auto Parts	Supplies - Class - Auto Technology	\$383.92	Atlanta	GA
11/18/2016	1526	14723-80527	Advance Auto Parts	Supplies - Class - Auto Technology	\$277.74	Atlanta	GA
11/18/2016	1526	14723-80526	Advance Auto Parts	Supplies - Class - Auto Technology	\$62.48	Atlanta	GA
11/18/2016	1526	14723-80526	Advance Auto Parts	Supplies - Class - Auto Technology	\$153.00	Atlanta	GA
11/18/2016	1527		9056746530 Airgas Usa, LLC	Supplies - Class - Welding	\$24.36	Dallas	TX
11/7/2016	1514		151 Blitz Custom Apparel	Supplies - Class - Welding	\$90.00	Idaho Falls	ID
11/7/2016	1514		149 Blitz Custom Apparel	Supplies - Class - Welding	\$765.00	Idaho Falls	ID
11/30/2016	0 8572-11/16-11		BMC	Supplies - Class - Construction	\$16.65	Idaho Falls	ID
11/30/2016	0 8572-11/16-03		BMC	Supplies - Class - Construction	\$37.50	Idaho Falls	ID
11/7/2016	1515	10-2016Interfund745	Bonneville School District #93	US Bank Checking - District Office	\$2,786.53	Idaho Falls	ID
11/30/2016	0 8572-11/16-12		Builders Market & Wholesale, Inc.	Supplies - Class - Construction	\$300.00	Idaho Falls	ID
11/30/2016	0 2606-11/16-32		Cafe Sabor	Non-travel Meals, Food and Snacks - Discretionary	\$95.24	Logan	UT
11/7/2016	1516	50270/1	CAL Ranch Stores	Supplies - Class - Agriculture	\$23.97	Idaho Falls	ID
11/7/2016	1516	50270/1	CAL Ranch Stores	Supplies - Class - Agriculture	\$37.98	Idaho Falls	ID
11/30/2016	0 2606-11/16-04		Canton Restaurant	Non-travel Meals, Food and Snacks - Discretionary	\$96.75	Idaho Falls	ID
11/7/2016	1517		379025 Franklin Building Supply	Supplies - Class - Construction	\$35.00	Pocatello	ID
11/7/2016	1517		379025 Franklin Building Supply	Supplies - Class - Construction	\$209.76	Pocatello	ID
11/7/2016	1517		379025 Franklin Building Supply	Supplies - Class - Construction	\$145.60	Pocatello	ID
11/7/2016	1517		379025 Franklin Building Supply	Supplies - Class - Construction	\$35.12	Pocatello	ID
11/7/2016	1517		379025 Franklin Building Supply	Supplies - Class - Construction	\$118.98	Pocatello	ID
11/7/2016	1517		379025 Franklin Building Supply	Supplies - Class - Construction	\$13.24	Pocatello	ID
11/7/2016	1517		379025 Franklin Building Supply	Supplies - Class - Construction	\$30.40	Pocatello	ID
11/7/2016	1517		379025 Franklin Building Supply	Supplies - Class - Construction	\$163.80	Pocatello	ID
11/7/2016	1517		379025 Franklin Building Supply	Supplies - Class - Construction	\$67.95	Pocatello	ID
11/7/2016	1517		379025 Franklin Building Supply	Supplies - Class - Construction	\$113.32	Pocatello	ID
11/7/2016	1517		379025 Franklin Building Supply	Supplies - Class - Construction	\$33.97	Pocatello	ID
11/7/2016	1517		379025 Franklin Building Supply	Supplies - Class - Construction	\$117.65	Pocatello	ID
11/7/2016	1517		379025 Franklin Building Supply	Supplies - Class - Construction	\$18.70	Pocatello	ID

11/30/2016	0 2606-11/16-05	Garcia's - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$190.63	Ccv	.
11/30/2016	0 8572-11/16-14	Home Depot	Supplies - Class - Construction	\$10.78	Louisville	KY
11/30/2016	0 8572-11/16-13	Home Depot	Supplies - Class - Construction	\$147.09	Louisville	KY
11/7/2016	1518	53347 Intermountain Autobody Supply	Supplies - Class - Agriculture	\$78.08	Moreland	ID
11/7/2016	1518	53081 Intermountain Autobody Supply	Supplies - Class - Agriculture	\$139.70	Moreland	ID
11/7/2016	1518	53347 Intermountain Autobody Supply	Supplies - Class - Auto Body	\$225.80	Moreland	ID
11/7/2016	1518	53347 Intermountain Autobody Supply	Supplies - Class - Auto Body	\$73.50	Moreland	ID
11/7/2016	1518	53347 Intermountain Autobody Supply	Supplies - Class - Auto Body	\$143.60	Moreland	ID
11/7/2016	1518	53347 Intermountain Autobody Supply	Supplies - Class - Auto Body	\$30.95	Moreland	ID
11/7/2016	1518	53347 Intermountain Autobody Supply	Supplies - Class - Auto Body	\$65.00	Moreland	ID
11/7/2016	1518	53347 Intermountain Autobody Supply	Supplies - Class - Auto Body	\$38.50	Moreland	ID
11/7/2016	1518	53081 Intermountain Autobody Supply	Supplies - Class - Auto Body	\$225.80	Moreland	ID
11/7/2016	1518	53081 Intermountain Autobody Supply	Supplies - Class - Auto Body	\$104.95	Moreland	ID
11/7/2016	1518	53081 Intermountain Autobody Supply	Supplies - Class - Auto Body	\$105.90	Moreland	ID
11/7/2016	1518	53081 Intermountain Autobody Supply	Supplies - Class - Auto Body	\$45.90	Moreland	ID
11/7/2016	1518	53081 Intermountain Autobody Supply	Supplies - Class - Auto Body	\$135.80	Moreland	ID
11/7/2016	1518	53081 Intermountain Autobody Supply	Supplies - Class - Auto Body	\$45.90	Moreland	ID
11/30/2016	0 8572-11/16-04	IWP - Credit Card Vendor	Supplies - Class - Construction	\$51.98	Credit Card Vendor	.
11/7/2016	1519	76014 Kettle Embroidery & Screen Printing	Supplies - Discretionary	\$36.00	Rexburg	ID
11/7/2016	1519	76014 Kettle Embroidery & Screen Printing	Supplies - Discretionary	\$127.40	Rexburg	ID
11/7/2016	1519	76019 Kettle Embroidery & Screen Printing	Supplies - Class - Construction	\$20.00	Rexburg	ID
11/7/2016	1519	76019 Kettle Embroidery & Screen Printing	Supplies - Class - Construction	\$39.60	Rexburg	ID
11/7/2016	1519	76019 Kettle Embroidery & Screen Printing	Supplies - Class - Construction	\$272.86	Rexburg	ID
11/7/2016	1519	76019 Kettle Embroidery & Screen Printing	Supplies - Class - Construction	\$42.98	Rexburg	ID
11/7/2016	1519	76019 Kettle Embroidery & Screen Printing	Supplies - Class - Construction	\$31.60	Rexburg	ID
11/18/2016	1528 01Y7436	Key Line Automotive	Supplies - Class - Auto Technology	\$201.46	Idaho Falls	ID
11/18/2016	1528 01Y0726	Key Line Automotive	Supplies - Class - Auto Technology	\$16.54	Idaho Falls	ID
11/18/2016	1528 01Y0726	Key Line Automotive	Supplies - Class - Auto Technology	\$16.14	Idaho Falls	ID
11/18/2016	1528 01Y0726	Key Line Automotive	Supplies - Class - Auto Technology	\$6.27	Idaho Falls	ID
11/18/2016	1528 01X8914	Key Line Automotive	Supplies - Class - Auto Technology	(\$16.26)	Idaho Falls	ID
11/18/2016	1528 01X8910	Key Line Automotive	Supplies - Class - Auto Technology	\$16.26	Idaho Falls	ID
11/18/2016	1528 01X5417	Key Line Automotive	Supplies - Class - Auto Technology	\$27.18	Idaho Falls	ID
11/18/2016	1528 01X5417	Key Line Automotive	Supplies - Class - Auto Technology	\$69.74	Idaho Falls	ID
11/18/2016	1528 01X3400	Key Line Automotive	Supplies - Class - Auto Technology	\$38.70	Idaho Falls	ID
11/18/2016	1528 01X0466	Key Line Automotive	Supplies - Class - Auto Technology	(\$84.78)	Idaho Falls	ID
11/18/2016	1528 01X0406	Key Line Automotive	Supplies - Class - Auto Technology	\$84.78	Idaho Falls	ID
11/18/2016	1528 01W3384	Key Line Automotive	Supplies - Class - Auto Technology	\$49.99	Idaho Falls	ID
11/30/2016	0 2606-11/16-02	Lowe's	Supplies - Discretionary	\$248.11	Idaho Falls	ID
11/7/2016	1520	55 Mackay FFA	Supplies - Club - FFA	\$725.00	Mackay	ID
11/30/2016	0 8572-11/16-06	Myron Corp.	Supplies - Discretionary	\$10.99	Maywood	NJ
11/30/2016	0 8572-11/16-05	Myron Corp.	Supplies - Discretionary	\$320.07	Maywood	NJ
11/18/2016	1529	524458 Napa Auto Parts	Supplies - Class - Auto Technology	\$34.99	Twin Falls	ID
11/18/2016	1529	521575 Napa Auto Parts	Supplies - Class - Auto Technology	\$23.97	Twin Falls	ID
11/18/2016	1529	521575 Napa Auto Parts	Supplies - Class - Auto Technology	\$88.99	Twin Falls	ID
11/18/2016	1529	521358 Napa Auto Parts	Supplies - Class - Auto Technology	\$95.49	Twin Falls	ID
11/18/2016	1529	521358 Napa Auto Parts	Supplies - Class - Auto Technology	\$0.00	Twin Falls	ID
11/18/2016	1529	521358 Napa Auto Parts	Supplies - Class - Auto Technology	\$0.00	Twin Falls	ID
11/18/2016	1529	521126 Napa Auto Parts	Supplies - Class - Auto Technology	\$27.50	Twin Falls	ID
11/18/2016	1529	521126 Napa Auto Parts	Supplies - Class - Auto Technology	\$74.29	Twin Falls	ID
11/18/2016	1529	520010 Napa Auto Parts	Supplies - Class - Auto Technology	\$43.20	Twin Falls	ID
11/18/2016	1529	520010 Napa Auto Parts	Supplies - Class - Auto Technology	\$188.98	Twin Falls	ID

11/18/2016	1529	519657	Napa Auto Parts	Supplies - Class - Auto Technology	\$53.29	Twin Falls	ID
11/18/2016	1529	519657	Napa Auto Parts	Supplies - Class - Auto Technology	\$42.79	Twin Falls	ID
11/18/2016	1529	519550	Napa Auto Parts	Supplies - Class - Auto Technology	\$26.99	Twin Falls	ID
11/18/2016	1529	491611	Napa Auto Parts	Supplies - Class - Auto Technology	(\$37.10)	Twin Falls	ID
11/18/2016	1529	491611	Napa Auto Parts	Supplies - Class - Auto Technology	(\$25.00)	Twin Falls	ID
11/18/2016	1529	487918	Napa Auto Parts	Supplies - Class - Auto Technology	\$3.58	Twin Falls	ID
11/18/2016	1529	487918	Napa Auto Parts	Supplies - Class - Auto Technology	\$6.75	Twin Falls	ID
11/18/2016	1529	486218	Napa Auto Parts	Supplies - Class - Auto Technology	\$8.79	Twin Falls	ID
11/18/2016	1529	475976	Napa Auto Parts	Supplies - Class - Auto Technology	(\$37.10)	Twin Falls	ID
11/18/2016	1529	475976	Napa Auto Parts	Supplies - Class - Auto Technology	(\$50.29)	Twin Falls	ID
11/18/2016	1529	475976	Napa Auto Parts	Supplies - Class - Auto Technology	(\$49.50)	Twin Falls	ID
11/18/2016	1529	475861	Napa Auto Parts	Supplies - Class - Auto Technology	\$25.00	Twin Falls	ID
11/18/2016	1529	475806	Napa Auto Parts	Supplies - Class - Auto Technology	\$49.50	Twin Falls	ID
11/18/2016	1529	473706	Napa Auto Parts	Supplies - Class - Auto Technology	(\$93.95)	Twin Falls	ID
11/18/2016	1529	473706	Napa Auto Parts	Supplies - Class - Auto Technology	(\$26.32)	Twin Falls	ID
11/18/2016	1529	464562	Napa Auto Parts	Supplies - Class - Auto Technology	(\$38.29)	Twin Falls	ID
11/18/2016	1529	464562	Napa Auto Parts	Supplies - Class - Auto Technology	(\$82.50)	Twin Falls	ID
11/7/2016	1521	105	National Association of Home Builders	Supplies - Class - Construction	\$50.00	Washington	DC
11/30/2016	0 8572-11/16-02		National Association of Home Builders	Supplies - Class - Construction	\$200.00	Washington	DC
11/30/2016	0 8572-11/16-01		National Association of Home Builders	Supplies - Class - Construction	\$200.00	Washington	DC
11/7/2016	1522	19706174	Norco, Inc.	Supplies - Class - Welding	\$45.37	Salt Lake City	UT
11/7/2016	1524	34904103	Olsen, Lisa	Supplies - Discretionary	\$7.00	Idaho Falls	ID
11/7/2016	1524	34904103	Olsen, Lisa	Supplies - Discretionary	\$3.00	Idaho Falls	ID
11/7/2016	1524	34904103	Olsen, Lisa	Supplies - Discretionary	\$12.00	Idaho Falls	ID
11/7/2016	1524	34904103	Olsen, Lisa	Supplies - Discretionary	\$1.99	Idaho Falls	ID
11/7/2016	1523 3746-306424		O'Reilly Auto Parts	Supplies - Class - Auto Body	\$7.63	Springfield	MO
11/7/2016	1523 3746-306350		O'Reilly Auto Parts	Supplies - Class - Auto Body	\$16.98	Springfield	MO
11/7/2016	1523 3746-304162		O'Reilly Auto Parts	Supplies - Class - Auto Body	\$8.49	Springfield	MO
11/9/2016	202215 Credit 04/19/2016		O'Reilly Auto Parts	Supplies - Class - Auto Technology	(\$116.74)	Springfield	MO
11/18/2016	1530 3746-307072		O'Reilly Auto Parts	Supplies - Class - Auto Technology	\$77.10	Springfield	MO
11/18/2016	1530 3746-302629		O'Reilly Auto Parts	Supplies - Class - Auto Technology	\$56.63	Springfield	MO
11/18/2016	1530 3746-298317		O'Reilly Auto Parts	Supplies - Class - Auto Technology	\$11.36	Springfield	MO
11/30/2016	0 8572-11/16-10		Sam's Club - Ccv	Supplies - Club - FFA	\$176.09	Ccv	.
11/30/2016	0 2606-11/16-35		Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$468.38	Ccv	.
11/30/2016	0 2606-11/16-20		Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$562.12	Ccv	.
11/30/2016	0 2606-11/16-01		Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$324.61	Ccv	.
11/7/2016	1525	195616	Stan's Paint Clinic, Inc.	Supplies - Class - Auto Body	\$157.86	Idaho Falls	ID
11/7/2016	1525	195540	Stan's Paint Clinic, Inc.	Supplies - Class - Auto Body	(\$150.78)	Idaho Falls	ID
11/7/2016	1525	195540	Stan's Paint Clinic, Inc.	Supplies - Class - Auto Body	\$17.32	Idaho Falls	ID
11/7/2016	1525	195410	Stan's Paint Clinic, Inc.	Supplies - Class - Auto Body	\$63.00	Idaho Falls	ID
11/7/2016	1525	195298	Stan's Paint Clinic, Inc.	Supplies - Class - Auto Body	\$40.80	Idaho Falls	ID
11/7/2016	1525	195298	Stan's Paint Clinic, Inc.	Supplies - Class - Auto Body	\$16.46	Idaho Falls	ID
11/7/2016	1525	195229	Stan's Paint Clinic, Inc.	Supplies - Class - Auto Body	\$49.85	Idaho Falls	ID
11/7/2016	1525	195203	Stan's Paint Clinic, Inc.	Supplies - Class - Auto Body	\$66.05	Idaho Falls	ID
11/7/2016	1525	195203	Stan's Paint Clinic, Inc.	Supplies - Class - Auto Body	\$60.88	Idaho Falls	ID
11/7/2016	1525	195203	Stan's Paint Clinic, Inc.	Supplies - Class - Auto Body	\$60.88	Idaho Falls	ID
11/7/2016	1525	195203	Stan's Paint Clinic, Inc.	Supplies - Class - Auto Body	\$14.38	Idaho Falls	ID
11/7/2016	1525	195203	Stan's Paint Clinic, Inc.	Supplies - Class - Auto Body	\$69.58	Idaho Falls	ID
11/7/2016	1525	195203	Stan's Paint Clinic, Inc.	Supplies - Class - Auto Body	\$69.58	Idaho Falls	ID
11/7/2016	1525	195203	Stan's Paint Clinic, Inc.	Supplies - Class - Auto Body	\$2.71	Idaho Falls	ID
11/7/2016	1525	195203	Stan's Paint Clinic, Inc.	Supplies - Class - Auto Body	\$56.25	Idaho Falls	ID

11/7/2016	1525	195203 Stan's Paint Clinic, Inc.	Supplies - Class - Auto Body	\$46.28	Idaho Falls	ID
11/9/2016	202250	Oct-16 State Tax Comm	Sales Tax Payable	\$71.90	Boise	ID
11/30/2016	0 2606-11/16-36	Walmart - Ccv	Supplies - Discretionary	\$29.71	Ccv	.
11/30/2016	0 2606-11/16-19	Walmart - Ccv	Non-travel Meals, Food and Snacks - School Wide	\$21.76	Ccv	.
11/30/2016	0 2606-11/16-36	Walmart - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$51.33	Ccv	.