

Bonneville Joint School District #93
November 2017

Ck Date	Ck Number	Invoice	Vendor	Description	Total	City	State
10/25/2017	80324	Student Recognition	*Student	Student Recognition	\$50.00	Idaho Falls	ID
10/27/2017	80337	Student Recognition	*Student	Student Recognition	\$25.00	Idaho Falls	ID
10/20/2017	44297	101017	*Student	Purchased Services - Other - Student Council	\$75.00	Ammon	ID
10/25/2017	0	6058-10/17-26	1 World - Credit Card Vendor	Supplies	\$330.00	Credit Card Vendor	.
10/11/2017	209050	6120050-000	2M Company Inc.	Supplies	\$99.73	Idaho Falls	ID
10/25/2017	209408	6120616-000	2M Company Inc.	Supplies	\$282.59	Idaho Falls	ID
10/4/2017	208910	6120032-000	2M Company Inc.	Land Improvements	\$44.68	Idaho Falls	ID
10/4/2017	208910	6120034-000	2M Company Inc.	Land Improvements	\$41.21	Idaho Falls	ID
10/4/2017	208910	6120077-000	2M Company Inc.	Land Improvements	\$12.06	Idaho Falls	ID
10/11/2017	209050	6120113-000	2M Company Inc.	Land Improvements	\$65.50	Idaho Falls	ID
10/11/2017	209050	6119923-000	2M Company Inc.	Supplies	\$7.76	Idaho Falls	ID
10/14/2017	80306	HOCO DJ 2017	A & B Productions	Purchased Services - Other - Student Council	\$400.00	Idaho Falls	ID
10/18/2017	44288	271	A & B Productions	Purchased Services - Other - Student Council	\$800.00	Idaho Falls	ID
10/9/2017	80282	218321/230246/218321	A-1 Rental (Rexburg)	Supplies - Athletics	\$248.85	Rexburg	ID
10/11/2017	209051	Aug-17	AA Kinetic Physical Therapy	Professional & Technical Services	\$604.35	Idaho Falls	ID
10/25/2017	209409	Sep-17	AA Kinetic Physical Therapy	Professional & Technical Services	\$1,751.85	Idaho Falls	ID
10/11/2017	209051	Aug-17	AA Kinetic Physical Therapy	Professional & Technical Services	\$604.35	Idaho Falls	ID
10/25/2017	209409	Sep-17	AA Kinetic Physical Therapy	Professional & Technical Services	\$1,751.85	Idaho Falls	ID
10/11/2017	209051	Aug-17	AA Kinetic Physical Therapy	Professional & Technical Services	\$805.80	Idaho Falls	ID
10/25/2017	209409	Sep-17	AA Kinetic Physical Therapy	Professional & Technical Services	\$2,335.80	Idaho Falls	ID
10/11/2017	209052	Miles 9/12-9/28/17	Abbott, Julia M	In-District Travel	\$67.07	Idaho Falls	ID
10/20/2017	0		Abbott, Julia M	Gross Payroll	\$4,795.42	Idaho Falls	ID
10/25/2017	0	2102-10/17-03	ABC Stamps - Credit Card Vendor	Supplies -Transcripts	\$44.27	Credit Card Vendor	.
10/18/2017	209224	15406	AC&S LLC	Property Services	\$180.17	Idaho Falls	ID
10/18/2017	209225	39044	Ace Hardware	Supplies	\$5.51	Pocatello	ID
10/18/2017	209225	38995	Ace Hardware	Supplies	\$41.94	Pocatello	ID
10/20/2017	0		Acor, Stacy	Gross Payroll	\$4,424.92	Idaho Falls	ID
10/25/2017	0	6033-10/17-38	Act Division of Professionals - Ccv	Out of District Travel	\$50.00	Ccv	.
10/25/2017	0	8744-10/17-03	Act Division of Professionals - Ccv	Out of District Travel	\$50.00	Ccv	.
10/25/2017	0	8744-10/17-04	Act Division of Professionals - Ccv	Out of District Travel	\$50.00	Ccv	.
10/25/2017	0	9773-10/17-09	Act Idaho - Ccv	Out of District Travel	\$25.00	Ccv	.
10/20/2017	0		Adams, Fred M	Gross Payroll	\$4,575.25	Idaho Falls	ID
10/20/2017	0		Adams, Jared D	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/20/2017	0		Adams, Natalie L	Gross Payroll	\$3,401.00	Ammon	ID
10/20/2017	0		Adams, Niels Daniel	Gross Payroll	\$2,243.40	Idaho Falls	ID
10/20/2017	0		Adams, Rosha J	Gross Payroll	\$2,197.60	Idaho Falls	ID
10/20/2017	0		Adams, Suzette	Gross Payroll	\$704.58	Idaho Falls	ID
10/25/2017	0	6371-10/17-25	Adobe - Ccv	Supplies- Newspaper	\$149.90	Ccv	.
10/11/2017	209053	92099	Advance Education, Inc.	Purchased Services - Other	\$900.00	Atlanta	GA
10/18/2017	209226	3420	Advantage Recreation Inc	Equipment	\$18,767.90	Idaho Falls	ID
10/25/2017	0	6355-10/17-01	Adventure to Fitness - Credit Card	Supplies - 1st Grade	\$6.99	Credit Card Vendor	.
10/23/2017	209387	V484872	Aflac Remit Proc. Serv.	AFLAC - Employee Share	\$2,932.82	Columbus	GA
10/23/2017	209387	V712219	Aflac Remit Proc. Serv.	TSB - Employee Share	\$26,074.12	Columbus	GA
10/25/2017	0	6306-10/17-08	Agile Sports Technologies	Supplies - Football	\$1,599.00	Lincoln	NE
10/25/2017	0	6088-10/17-08	Airgas USA, LLC	Supplies	\$78.52	Dallas	TX
10/25/2017	0	6088-10/17-10	Airgas USA, LLC	Supplies	\$27.60	Dallas	TX
10/25/2017	0	6088-10/17-16	Airgas USA, LLC	Supplies	\$1.16	Dallas	TX

10/25/2017 0	6088-10/17-17	Airgas USA, LLC	Supplies	\$48.43	Dallas	TX
10/25/2017 0	6088-10/17-26	Airgas USA, LLC	Supplies	\$11.01	Dallas	TX
10/25/2017 0	6070-10/17-06	Airgas USA, LLC	Supplies	\$59.62	Dallas	TX
10/25/2017 0	6070-10/17-12	Airgas USA, LLC	Supplies	\$11.78	Dallas	TX
10/25/2017 0	6070-10/17-13	Airgas USA, LLC	Supplies	\$960.30	Dallas	TX
10/25/2017 0	6070-10/17-14	Airgas USA, LLC	Supplies	\$111.12	Dallas	TX
10/25/2017 0	6070-10/17-15	Airgas USA, LLC	Supplies	\$36.76	Dallas	TX
10/25/2017 0	6070-10/17-19	Airgas USA, LLC	Supplies	\$20.32	Dallas	TX
10/25/2017 0	6070-10/17-20	Airgas USA, LLC	Supplies	\$958.50	Dallas	TX
10/25/2017 0	6070-10/17-21	Airgas USA, LLC	Supplies	\$467.31	Dallas	TX
10/25/2017 0	6070-10/17-22	Airgas USA, LLC	Supplies	\$19.32	Dallas	TX
10/25/2017 0	6070-10/17-26	Airgas USA, LLC	Supplies	\$9.80	Dallas	TX
10/25/2017 0	6070-10/17-09	Airgas USA, LLC	Supplies - Class - Welding	\$385.14	Dallas	TX
10/25/2017 0	6070-10/17-10	Airgas USA, LLC	Supplies - Class - Welding	\$60.54	Dallas	TX
10/25/2017 0	6070-10/17-11	Airgas USA, LLC	Supplies - Class - Welding	\$64.92	Dallas	TX
10/25/2017 0	6070-10/17-16	Airgas USA, LLC	Supplies - Class - Welding	\$32.46	Dallas	TX
10/25/2017 0	6070-10/17-17	Airgas USA, LLC	Supplies - Class - Welding	(\$32.46)	Dallas	TX
10/25/2017 0	6070-10/17-23	Airgas USA, LLC	Supplies - Class - Welding	(\$32.46)	Dallas	TX
10/25/2017 0	6070-10/17-35.07	Airgas USA, LLC	Supplies - Class - Welding	\$35.07	Dallas	TX
10/11/2017 209054	3972	Albaugh, Don	Supplies	\$80.00	Idaho Falls	ID
10/25/2017 0	4036-10/17-48	Albertson's - Credit Card Vendor	Supplies	\$15.00	Credit Card Vendor	.
10/25/2017 0	9165-10/17-06	Albertson's - Credit Card Vendor	Supplies	\$24.35	Credit Card Vendor	.
10/25/2017 0	6108-10/17-07	Albertson's - Credit Card Vendor	Supplies	\$9.99	Credit Card Vendor	.
10/25/2017 0	8022-10/17-09	Albertson's - Credit Card Vendor	Supplies - 6th Grade	\$3.00	Credit Card Vendor	.
10/25/2017 0	8022-10/17-10	Albertson's - Credit Card Vendor	Supplies - 6th Grade	\$3.00	Credit Card Vendor	.
10/25/2017 0	8022-10/17-11	Albertson's - Credit Card Vendor	Supplies - 6th Grade	\$3.00	Credit Card Vendor	.
10/25/2017 0	8022-10/17-12	Albertson's - Credit Card Vendor	Supplies - 6th Grade	\$3.00	Credit Card Vendor	.
10/25/2017 0	8022-10/17-13	Albertson's - Credit Card Vendor	Supplies - 6th Grade	\$3.00	Credit Card Vendor	.
10/25/2017 0	8022-10/17-14	Albertson's - Credit Card Vendor	Supplies - 6th Grade	\$3.18	Credit Card Vendor	.
10/25/2017 0	6108-10/17-07	Albertson's - Credit Card Vendor	Supplies - School Wide Student Activity	\$22.96	Credit Card Vendor	.
10/25/2017 0	4036-10/17-53	Albertson's - Credit Card Vendor	Supplies - Discretionary	\$56.87	Credit Card Vendor	.
10/12/2017 13432	809518-091117-3174	Albertsons/Safeway	Supplies - Family & Consumer Science	\$31.68	Los Angeles	CA
10/11/2017 209055	433553	Albertson's/Safeway (HHS)	Supplies	\$26.24	Los Angeles	CA
10/11/2017 209055	806820	Albertson's/Safeway (HHS)	Supplies	\$34.77	Los Angeles	CA
10/20/2017 0		Alcaraz, Olgallivia	Gross Payroll	\$2,367.77	Idaho Falls	ID
10/18/2017 209227	2040	Alderson & Karst, Architects	Architects	\$9,667.98	Idaho Falls	ID
10/18/2017 209227	2040	Alderson & Karst, Architects	Architects	\$12,976.00	Idaho Falls	ID
10/18/2017 209227	2047	Alderson & Karst, Architects	Building Components	\$262.50	Idaho Falls	ID
10/4/2017 208911	90120	Alert Solutions	Administrative Software and Licensing	\$500.00	Cranston	RI
10/13/2017 13614	41944	All American Sports	Supplies - Cross Country	\$425.00	Idaho Falls	ID
10/12/2017 13433	19699	All American Sports	Supplies - Athletics	\$183.60	Idaho Falls	ID
10/12/2017 13433	41852	All American Sports	Supplies - Athletics	\$7.00	Idaho Falls	ID
10/9/2017 80283	42066	All American Sports	Supplies - Student Council	\$156.00	Idaho Falls	ID
10/2/2017 80264	42030	All American Sports	Supplies - Athletics	\$58.00	Idaho Falls	ID
10/12/2017 80293	42107	All American Sports	Supplies - Cross Country	\$110.00	Idaho Falls	ID
10/10/2017 44253	100617	All American Sports	Supplies - Football	\$9.98	Idaho Falls	ID
10/6/2017 44250	42015	All American Sports	Supplies - Soccer - Boys	\$2,022.00	Idaho Falls	ID
10/6/2017 44250	42015-2	All American Sports	Supplies - Soccer - Boys	\$42.00	Idaho Falls	ID
10/25/2017 0	8504-10/17-09	All Pro Sound	Supplies - Auditorium	\$309.75	Pensacola	FL
10/10/2017 44254	100217BALLROOM	All Sports Uniforms	Supplies - Class - Ballroom Dance	\$1,111.67	Gainesville	GA
10/4/2017 208912	34566	All Things Automotive & Diesel Service	Supplies - Transportation	\$503.99	Idaho Falls	ID

10/20/2017	0		Allbritten, Crystal M	Gross Payroll	\$1,094.82	Idaho Falls	ID
10/25/2017	0	5644-10/17-17	Allegiant Air - Ccv	Supplies - Class - Honors/AP	\$192.00	Ccv	.
10/20/2017	0		Allen, Jay Stuart	Gross Payroll	\$298.60	Idaho Falls	ID
10/20/2017	0		Allen, Marsi Kayleen	Gross Payroll	\$887.74	Ammon	ID
10/20/2017	0		Allred, Alonna	Gross Payroll	\$912.95	Idaho Falls	ID
10/20/2017	0		Allred, Nikki Jeanne	Gross Payroll	\$758.51	Ammon	ID
10/4/2017	208913	LBLA1792499	ALSCO	Property Services	\$84.80	Blackfoot	ID
10/4/2017	208913	LBLA1794525	ALSCO	Property Services	\$84.79	Blackfoot	ID
10/11/2017	209056	LBLA1796635	ALSCO	Property Services	\$95.70	Blackfoot	ID
10/25/2017	209410	LBLA1798672	ALSCO	Property Services	\$85.90	Blackfoot	ID
10/25/2017	209410	LBLA1800707	ALSCO	Property Services	\$68.62	Blackfoot	ID
10/24/2017	13630	LBLA1802592	ALSCO	Supplies - Choir Clinic	\$327.25	Blackfoot	ID
10/20/2017	0		Alvarado, Juana	Gross Payroll	\$2,528.38	Idaho Falls	ID
10/20/2017	0		Alvarado, Librado	Gross Payroll	\$2,366.11	Idaho Falls	ID
10/20/2017	0		Alvord, Mary A	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/25/2017	0	9773-10/17-12	AM Board for Certification - Ccv	Misc. Withholding - Employee Share	\$2,100.00	Ccv	.
10/25/2017	0	2103-10/17-03	AM Board for Certification - Ccv	Purchased Services - Other	\$2,100.00	Ccv	.
10/25/2017	0	4036-10/17-17	Amazing Trophies & Gifts	Supplies	\$33.28	Ammon	ID
10/25/2017	0	4036-10/17-06	Amazon Prime -Ccv	Supplies	\$18.24	Ccv	.
10/25/2017	0	4036-10/17-11	Amazon Prime -Ccv	Supplies	\$121.70	Ccv	.
10/25/2017	0	4036-10/17-14	Amazon Prime -Ccv	Supplies	\$10.99	Ccv	.
10/25/2017	0	4036-10/17-16	Amazon Prime -Ccv	Supplies	\$66.81	Ccv	.
10/25/2017	0	4036-10/17-18	Amazon Prime -Ccv	Supplies	\$63.33	Ccv	.
10/25/2017	0	4036-10/17-20	Amazon Prime -Ccv	Supplies	\$14.99	Ccv	.
10/25/2017	0	4036-10/17-23	Amazon Prime -Ccv	Supplies	\$46.44	Ccv	.
10/25/2017	0	4036-10/17-24	Amazon Prime -Ccv	Supplies	\$30.98	Ccv	.
10/25/2017	0	4036-10/17-29	Amazon Prime -Ccv	Supplies	\$75.46	Ccv	.
10/25/2017	0	4036-10/17-33	Amazon Prime -Ccv	Supplies	\$11.76	Ccv	.
10/25/2017	0	4036-10/17-35	Amazon Prime -Ccv	Supplies	\$38.95	Ccv	.
10/25/2017	0	4036-10/17-36	Amazon Prime -Ccv	Supplies	\$32.48	Ccv	.
10/25/2017	0	4036-10/17-40	Amazon Prime -Ccv	Supplies	\$195.76	Ccv	.
10/25/2017	0	4036-10/17-47	Amazon Prime -Ccv	Supplies	\$121.64	Ccv	.
10/25/2017	0	4036-10/17-49	Amazon Prime -Ccv	Supplies	\$21.99	Ccv	.
10/25/2017	0	4036-10/17-50	Amazon Prime -Ccv	Supplies	\$42.20	Ccv	.
10/25/2017	0	8751-10/17-01	Amazon Prime -Ccv	Supplies	\$199.95	Ccv	.
10/25/2017	0	6283-10/17-06	Amazon Prime -Ccv	Supplies	\$71.90	Ccv	.
10/25/2017	0	6283-10/17-09	Amazon Prime -Ccv	Supplies	\$26.97	Ccv	.
10/25/2017	0	6283-10/17-10	Amazon Prime -Ccv	Supplies	\$83.34	Ccv	.
10/25/2017	0	6283-10/17-11	Amazon Prime -Ccv	Supplies	\$74.61	Ccv	.
10/25/2017	0	6371-10/17-06	Amazon Prime -Ccv	Supplies	\$86.75	Ccv	.
10/25/2017	0	6371-10/17-16	Amazon Prime -Ccv	Supplies	\$19.89	Ccv	.
10/25/2017	0	6371-10/17-17	Amazon Prime -Ccv	Supplies	\$47.38	Ccv	.
10/25/2017	0	9049-10/17-21	Amazon Prime -Ccv	Supplies	\$21.77	Ccv	.
10/25/2017	0	9049-10/17-02	Amazon Prime -Ccv	Supplies	\$23.86	Ccv	.
10/25/2017	0	9049-10/17-26	Amazon Prime -Ccv	Supplies	\$34.99	Ccv	.
10/25/2017	0	9049-10/17-08	Amazon Prime -Ccv	Supplies	\$156.98	Ccv	.
10/25/2017	0	9049-10/17-30	Amazon Prime -Ccv	Supplies	\$21.99	Ccv	.
10/25/2017	0	9049-10/17-32	Amazon Prime -Ccv	Supplies	\$24.49	Ccv	.
10/25/2017	0	9049-10/17-33	Amazon Prime -Ccv	Supplies	\$33.94	Ccv	.
10/25/2017	0	9049-10/17-34	Amazon Prime -Ccv	Supplies	\$24.77	Ccv	.
10/25/2017	0	9049-10/17-13	Amazon Prime -Ccv	Supplies	\$63.88	Ccv	.

10/25/2017 0	9049-10/17-07	Amazon Prime -Ccv	Supplies	\$56.97	Ccv	.
10/25/2017 0	9049-10/17-24	Amazon Prime -Ccv	Supplies	\$78.00	Ccv	.
10/25/2017 0	4036-10/17-01	Amazon Prime -Ccv	Equipment	\$899.97	Ccv	.
10/25/2017 0	4036-10/17-09	Amazon Prime -Ccv	Equipment	\$159.90	Ccv	.
10/25/2017 0	9049-10/17-04	Amazon Prime -Ccv	Supplies	\$19.39	Ccv	.
10/25/2017 0	9049-10/17-25	Amazon Prime -Ccv	Supplies	\$30.86	Ccv	.
10/25/2017 0	9049-10/17-26	Amazon Prime -Ccv	Supplies	\$0.00	Ccv	.
10/25/2017 0	9049-10/17-28	Amazon Prime -Ccv	Supplies	\$7.14	Ccv	.
10/25/2017 0	6283-10/17-03	Amazon Prime -Ccv	Supplies	\$7.77	Ccv	.
10/25/2017 0	6283-10/17-04	Amazon Prime -Ccv	Supplies	\$11.78	Ccv	.
10/25/2017 0	6283-10/17-05	Amazon Prime -Ccv	Supplies	\$19.97	Ccv	.
10/25/2017 0	4036-10/17-34	Amazon Prime -Ccv	Technology Purchases	\$99.00	Ccv	.
10/25/2017 0	9049-10/17-14	Amazon Prime -Ccv	Supplies	\$12.89	Ccv	.
10/25/2017 0	9049-10/17-15	Amazon Prime -Ccv	Supplies	\$151.81	Ccv	.
10/25/2017 0	9049-10/17-16	Amazon Prime -Ccv	Supplies	\$11.95	Ccv	.
10/25/2017 0	9049-10/17-18	Amazon Prime -Ccv	Supplies	\$139.80	Ccv	.
10/25/2017 0	4036-10/17-25	Amazon Prime -Ccv	Supplies	\$1,149.75	Ccv	.
10/25/2017 0	4036-10/17-13	Amazon Prime -Ccv	Supplies - Student Government	\$45.08	Ccv	.
10/25/2017 0	4036-10/17-37	Amazon Prime -Ccv	Supplies - Student Government	\$7.00	Ccv	.
10/25/2017 0	6371-10/17-33	Amazon Prime -Ccv	Supplies - Family & Consumer Science	\$30.70	Ccv	.
10/25/2017 0	6371-10/17-34	Amazon Prime -Ccv	Supplies - Family & Consumer Science	\$46.96	Ccv	.
10/25/2017 0	6283-10/17-01	Amazon Prime -Ccv	Supplies - Athletics	\$37.09	Ccv	.
10/25/2017 0	6283-10/17-02	Amazon Prime -Ccv	Supplies - Athletics	\$148.30	Ccv	.
10/25/2017 0	9049-10/17-17	Amazon Prime -Ccv	Supplies - Foreign Exchange Students	\$10.47	Ccv	.
10/25/2017 0	9049-10/17-20	Amazon Prime -Ccv	Supplies - Foreign Exchange Students	\$674.18	Ccv	.
10/25/2017 0	9049-10/17-35	Amazon Prime -Ccv	Supplies - Foreign Exchange Students	\$22.99	Ccv	.
10/25/2017 0	9049-10/17-31	Amazon Prime -Ccv	Supplies: Club - Honeybees	\$14.03	Ccv	.
10/25/2017 0	2102-10/17-04	Amazon Prime -Ccv	Supplies Club - Thespians	\$16.52	Ccv	.
10/25/2017 0	8504-10/17-01	Amazon Prime -Ccv	Supplies - Club - Spanish Club	\$19.95	Ccv	.
10/25/2017 0	8504-10/17-02	Amazon Prime -Ccv	Supplies - Club - Spanish Club	\$17.08	Ccv	.
10/25/2017 0	8504-10/17-06	Amazon Prime -Ccv	Supplies - Club - Spanish Club	\$88.91	Ccv	.
10/25/2017 0	8504-10/17-16	Amazon Prime -Ccv	Supplies - Student Council	\$10.99	Ccv	.
10/25/2017 0	8873-10/17-11	Amazon.com	Supplies	\$66.65	Idaho Falls	ID
10/25/2017 0	7059-10/17-06	Amazon.com	Supplies	\$12.36	Idaho Falls	ID
10/25/2017 0	7059-10/17-10	Amazon.com	Supplies	\$4.39	Idaho Falls	ID
10/25/2017 0	0486-10/17-16	Amazon.com	Supplies	\$20.99	Idaho Falls	ID
10/25/2017 0	9853-10/17-05	Amazon.com	Supplies	\$46.77	Idaho Falls	ID
10/25/2017 0	9853-10/17-07	Amazon.com	Supplies	\$93.52	Idaho Falls	ID
10/25/2017 0	9853-10/17-08	Amazon.com	Supplies	\$46.75	Idaho Falls	ID
10/25/2017 0	9853-10/17-09	Amazon.com	Supplies	\$93.52	Idaho Falls	ID
10/25/2017 0	0486-10/17-22	Amazon.com	Supplies	\$8.49	Idaho Falls	ID
10/25/2017 0	6108-10/17-10	Amazon.com	Supplies	\$578.95	Idaho Falls	ID
10/25/2017 0	6108-10/17-12	Amazon.com	Supplies	\$158.70	Idaho Falls	ID
10/25/2017 0	6221-10/17-02	Amazon.com	Supplies	\$227.09	Idaho Falls	ID
10/25/2017 0	6221-10/17-03	Amazon.com	Supplies	\$222.30	Idaho Falls	ID
10/25/2017 0	4922-10/17-03	Amazon.com	PE Curriculum	\$308.96	Idaho Falls	ID
10/25/2017 0	4922-10/17-05	Amazon.com	PE Curriculum	\$154.48	Idaho Falls	ID
10/25/2017 0	5967-10/17-01	Amazon.com	Technology Purchases	\$21.40	Idaho Falls	ID
10/25/2017 0	5967-10/17-04	Amazon.com	Technology Purchases	\$169.00	Idaho Falls	ID
10/25/2017 0	8873-10/17-13	Amazon.com	Technology Purchases	\$259.90	Idaho Falls	ID
10/25/2017 0	5967-10/17-14	Amazon.com	Supplies	\$45.99	Idaho Falls	ID

10/25/2017 0	5778-10/17-11	Amazon.com	Supplies	\$15.79	Idaho Falls	ID
10/25/2017 0	5778-10/17-13	Amazon.com	Supplies	\$49.31	Idaho Falls	ID
10/25/2017 0	9049-10/17-19	Amazon.com	Supplies	(\$20.59)	Idaho Falls	ID
10/25/2017 0	5778-10/17-09	Amazon.com	Supplies	\$366.00	Idaho Falls	ID
10/25/2017 0	6812-10/17-03	Amazon.com	Textbooks	\$60.35	Idaho Falls	ID
10/25/2017 0	6812-10/17-11	Amazon.com	Textbooks	\$46.87	Idaho Falls	ID
10/25/2017 0	6812-10/17-12	Amazon.com	Textbooks	\$11.70	Idaho Falls	ID
10/25/2017 0	6812-10/17-14	Amazon.com	Textbooks	\$45.99	Idaho Falls	ID
10/25/2017 0	6812-10/17-16	Amazon.com	Textbooks	\$93.86	Idaho Falls	ID
10/25/2017 0	6812-10/17-18	Amazon.com	Textbooks	\$2.63	Idaho Falls	ID
10/25/2017 0	6812-10/17-22	Amazon.com	Textbooks	\$11.13	Idaho Falls	ID
10/25/2017 0	6812-10/17-23	Amazon.com	Textbooks	\$14.98	Idaho Falls	ID
10/25/2017 0	6812-10/17-24	Amazon.com	Textbooks	\$93.65	Idaho Falls	ID
10/25/2017 0	2103-10/17-18	Amazon.com	Supplies	\$30.43	Idaho Falls	ID
10/25/2017 0	2103-10/17-25	Amazon.com	Supplies	\$42.17	Idaho Falls	ID
10/25/2017 0	5967-10/17-12	Amazon.com	Supplies	\$34.69	Idaho Falls	ID
10/25/2017 0	6033-10/17-04	Amazon.com	Supplies	\$823.63	Idaho Falls	ID
10/25/2017 0	6033-10/17-08	Amazon.com	Supplies	\$228.85	Idaho Falls	ID
10/25/2017 0	6033-10/17-09	Amazon.com	Supplies	\$228.85	Idaho Falls	ID
10/25/2017 0	6033-10/17-10	Amazon.com	Supplies	\$205.37	Idaho Falls	ID
10/25/2017 0	6033-10/17-14	Amazon.com	Supplies	\$612.05	Idaho Falls	ID
10/25/2017 0	2103-10/17-16	Amazon.com	Supplies	\$109.62	Idaho Falls	ID
10/25/2017 0	2103-10/17-24	Amazon.com	Supplies	\$74.15	Idaho Falls	ID
10/25/2017 0	2103-10/17-27	Amazon.com	Supplies	\$31.79	Idaho Falls	ID
10/25/2017 0	2103-10/17-04	Amazon.com	Supplies	\$287.20	Idaho Falls	ID
10/25/2017 0	2103-10/17-05	Amazon.com	Supplies	\$1.93	Idaho Falls	ID
10/25/2017 0	2103-10/17-06	Amazon.com	Supplies	\$12.65	Idaho Falls	ID
10/25/2017 0	2103-10/17-07	Amazon.com	Supplies	\$107.94	Idaho Falls	ID
10/25/2017 0	2103-10/17-11	Amazon.com	Supplies	\$518.30	Idaho Falls	ID
10/25/2017 0	2103-10/17-14	Amazon.com	Supplies	\$23.90	Idaho Falls	ID
10/25/2017 0	2103-10/17-15	Amazon.com	Supplies	\$267.12	Idaho Falls	ID
10/25/2017 0	2103-10/17-17	Amazon.com	Supplies	\$371.99	Idaho Falls	ID
10/25/2017 0	2103-10/17-10	Amazon.com	Technology Purchases	\$441.27	Idaho Falls	ID
10/25/2017 0	6322-10/17-02	Amazon.com	Media - Library Material	\$7.49	Idaho Falls	ID
10/25/2017 0	6322-10/17-03	Amazon.com	Media - Library Material	\$13.98	Idaho Falls	ID
10/25/2017 0	6322-10/17-04	Amazon.com	Media - Library Material	\$41.01	Idaho Falls	ID
10/25/2017 0	6322-10/17-06	Amazon.com	Media - Library Material	\$5.31	Idaho Falls	ID
10/25/2017 0	6322-10/17-07	Amazon.com	Media - Library Material	\$8.24	Idaho Falls	ID
10/25/2017 0	6322-10/17-08	Amazon.com	Media - Library Material	\$12.90	Idaho Falls	ID
10/25/2017 0	6322-10/17-09	Amazon.com	Media - Library Material	\$11.33	Idaho Falls	ID
10/25/2017 0	6322-10/17-11	Amazon.com	Media - Library Material	\$22.11	Idaho Falls	ID
10/25/2017 0	6322-10/17-14	Amazon.com	Media - Library Material	\$11.67	Idaho Falls	ID
10/25/2017 0	1054-10/17-03	Amazon.com	Media - Library Material	\$6.91	Idaho Falls	ID
10/25/2017 0	8006-10/17-09	Amazon.com	Media - Library Material	\$78.36	Idaho Falls	ID
10/25/2017 0	5967-10/17-08	Amazon.com	Supplies	\$45.99	Idaho Falls	ID
10/25/2017 0	5967-10/17-09	Amazon.com	Supplies	\$125.99	Idaho Falls	ID
10/25/2017 0	5967-10/17-10	Amazon.com	Supplies	\$35.88	Idaho Falls	ID
10/25/2017 0	5967-10/17-11	Amazon.com	Supplies	\$165.00	Idaho Falls	ID
10/25/2017 0	5967-10/17-22	Amazon.com	Supplies	\$25.98	Idaho Falls	ID
10/25/2017 0	5967-10/17-23	Amazon.com	Supplies	\$164.90	Idaho Falls	ID
10/25/2017 0	5967-10/17-24	Amazon.com	Supplies	\$84.95	Idaho Falls	ID

10/25/2017 0	5967-10/17-02	Amazon.com	Technology Purchases	\$99.95	Idaho Falls	ID
10/25/2017 0	6804-10/17-30	Amazon.com	Technology Purchases	\$143.96	Idaho Falls	ID
10/25/2017 0	5967-10/17-21	Amazon.com	Technology Purchases	\$26.64	Idaho Falls	ID
10/25/2017 0	6256-10/17-03	Amazon.com	Supplies	\$31.53	Idaho Falls	ID
10/25/2017 0	6256-10/17-04	Amazon.com	Supplies	\$12.49	Idaho Falls	ID
10/25/2017 0	9773-10/17-02	Amazon.com	Supplies	\$8.99	Idaho Falls	ID
10/25/2017 0	9773-10/17-14	Amazon.com	Supplies	\$317.75	Idaho Falls	ID
10/25/2017 0	9975-10/17-05	Amazon.com	Supplies	\$267.85	Idaho Falls	ID
10/25/2017 0	9773-10/17-13	Amazon.com	Administrative Software and Licensing	\$16.87	Idaho Falls	ID
10/25/2017 0	7059-10/17-01	Amazon.com	Purchased Services - Other	\$99.00	Idaho Falls	ID
10/25/2017 0	6330-10/17-01	Amazon.com	Purchased Services - Other	\$99.00	Idaho Falls	ID
10/25/2017 0	8022-10/17-17	Amazon.com	Supplies	\$21.20	Idaho Falls	ID
10/25/2017 0	8022-10/17-18	Amazon.com	Supplies	\$809.82	Idaho Falls	ID
10/25/2017 0	8022-10/17-19	Amazon.com	Supplies	\$39.45	Idaho Falls	ID
10/25/2017 0	8873-10/17-08	Amazon.com	Supplies	\$11.65	Idaho Falls	ID
10/25/2017 0	8873-10/17-09	Amazon.com	Supplies	\$7.19	Idaho Falls	ID
10/25/2017 0	7059-10/17-03	Amazon.com	Supplies	\$42.25	Idaho Falls	ID
10/25/2017 0	4659-10/17-09	Amazon.com	Supplies	\$7.23	Idaho Falls	ID
10/25/2017 0	4659-10/17-10	Amazon.com	Supplies	\$59.00	Idaho Falls	ID
10/25/2017 0	4659-10/17-14	Amazon.com	Supplies	\$14.98	Idaho Falls	ID
10/25/2017 0	0486-10/17-13	Amazon.com	Supplies	\$1.99	Idaho Falls	ID
10/25/2017 0	6108-10/17-03	Amazon.com	Supplies	\$33.99	Idaho Falls	ID
10/25/2017 0	6108-10/17-11	Amazon.com	Supplies	\$14.83	Idaho Falls	ID
10/25/2017 0	6804-10/17-23	Amazon.com	Supplies	\$160.64	Idaho Falls	ID
10/25/2017 0	5902-10/17-03	Amazon.com	Supplies	\$15.01	Idaho Falls	ID
10/25/2017 0	5902-10/17-04	Amazon.com	Supplies	\$20.00	Idaho Falls	ID
10/25/2017 0	5902-10/17-13	Amazon.com	Supplies	\$50.61	Idaho Falls	ID
10/25/2017 0	5902-10/17-14	Amazon.com	Supplies	\$22.88	Idaho Falls	ID
10/25/2017 0	8873-10/17-12	Amazon.com	Technology Purchases	\$81.11	Idaho Falls	ID
10/25/2017 0	6256-10/17-02	Amazon.com	Supplies	\$11.55	Idaho Falls	ID
10/25/2017 0	5967-10/17-20	Amazon.com	Technology Purchases	\$205.60	Idaho Falls	ID
10/25/2017 0	5967-10/17-25	Amazon.com	Technology Purchases	\$21.95	Idaho Falls	ID
10/25/2017 0	1054-10/17-06	Amazon.com	Media - Library Material	\$23.94	Idaho Falls	ID
10/25/2017 0	1054-10/17-08	Amazon.com	Media - Library Material	\$5.88	Idaho Falls	ID
10/25/2017 0	1054-10/17-09	Amazon.com	Media - Library Material	\$10.98	Idaho Falls	ID
10/25/2017 0	8572-10/17-01	Amazon.com	Supplies	\$850.09	Idaho Falls	ID
10/25/2017 0	9476-10/17-12	Amazon.com	Supplies	\$149.69	Idaho Falls	ID
10/25/2017 0	5951-10/17-04	Amazon.com	Supplies	\$384.74	Idaho Falls	ID
10/25/2017 0	8873-10/17-10	Amazon.com	Supplies	\$173.44	Idaho Falls	ID
10/25/2017 0	8873-10/17-17	Amazon.com	Supplies	\$259.20	Idaho Falls	ID
10/25/2017 0	7059-10/17-02	Amazon.com	Supplies	\$85.54	Idaho Falls	ID
10/25/2017 0	7059-10/17-04	Amazon.com	Supplies	\$7.38	Idaho Falls	ID
10/25/2017 0	7059-10/17-09	Amazon.com	Supplies	\$8.02	Idaho Falls	ID
10/25/2017 0	5967-10/17-15	Amazon.com	Technology Purchases	\$99.00	Idaho Falls	ID
10/25/2017 0	6033-10/17-40	Amazon.com	Out of District Travel	\$226.60	Idaho Falls	ID
10/25/2017 0	6033-10/17-37	Amazon.com	Supplies	\$307.92	Idaho Falls	ID
10/25/2017 0	5951-10/17-06	Amazon.com	Supplies	\$26.45	Idaho Falls	ID
10/25/2017 0	5967-10/17-03	Amazon.com	Technology Purchases	\$139.90	Idaho Falls	ID
10/25/2017 0	5967-10/17-13	Amazon.com	Technology Purchases	\$49.95	Idaho Falls	ID
10/25/2017 0	6058-10/17-27	Amazon.com	Supplies	\$134.99	Idaho Falls	ID
10/25/2017 0	6108-10/17-11	Amazon.com	Supplies	\$166.41	Idaho Falls	ID

10/25/2017 0	6108-10/17-13	Amazon.com	Supplies	\$114.47	Idaho Falls	ID
10/25/2017 0	6804-10/17-14	Amazon.com	Telford Remodel	(\$7.06)	Idaho Falls	ID
10/25/2017 0	6804-10/17-15	Amazon.com	Telford Remodel	(\$7.06)	Idaho Falls	ID
10/25/2017 0	6058-10/17-12	Amazon.com	Supplies - 4th Grade	\$10.80	Idaho Falls	ID
10/25/2017 0	6058-10/17-13	Amazon.com	Supplies - 4th Grade	\$11.63	Idaho Falls	ID
10/25/2017 0	6058-10/17-14	Amazon.com	Supplies - 4th Grade	\$36.72	Idaho Falls	ID
10/25/2017 0	6058-10/17-15	Amazon.com	Supplies - 4th Grade	\$8.49	Idaho Falls	ID
10/25/2017 0	6058-10/17-16	Amazon.com	Supplies - 4th Grade	\$8.49	Idaho Falls	ID
10/25/2017 0	5951-10/17-03	Amazon.com	Supplies - School Wide Student Activity	\$8.99	Idaho Falls	ID
10/25/2017 0	5951-10/17-05	Amazon.com	Supplies - School Wide Student Activity	\$20.12	Idaho Falls	ID
10/25/2017 0	8022-10/17-21	Amazon.com	Supplies - 4th Grade	\$31.62	Idaho Falls	ID
10/25/2017 0	8873-10/17-16	Amazon.com	Media - Library Material	\$14.24	Idaho Falls	ID
10/25/2017 0	5963-10/17-08	Amazon.com	Supplies - Discretionary	\$34.15	Idaho Falls	ID
10/25/2017 0	5963-10/17-09	Amazon.com	Supplies - Discretionary	\$84.62	Idaho Falls	ID
10/25/2017 0	7059-10/17-05	Amazon.com	Supplies - 2nd Grade	\$10.00	Idaho Falls	ID
10/25/2017 0	7059-10/17-07	Amazon.com	Supplies - School Wide	\$13.95	Idaho Falls	ID
10/25/2017 0	7059-10/17-09	Amazon.com	Supplies - School Wide	\$15.98	Idaho Falls	ID
10/25/2017 0	7059-10/17-09	Amazon.com	Supplies - Discretionary	\$31.87	Idaho Falls	ID
10/25/2017 0	4659-10/17-01	Amazon.com	Supplies- School Wide Student Activity	\$31.96	Idaho Falls	ID
10/25/2017 0	4659-10/17-04	Amazon.com	Supplies- School Wide Student Activity	\$15.98	Idaho Falls	ID
10/25/2017 0	0486-10/17-03	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$19.60	Idaho Falls	ID
10/25/2017 0	0486-10/17-04	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$4.99	Idaho Falls	ID
10/25/2017 0	0486-10/17-05	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$9.98	Idaho Falls	ID
10/25/2017 0	0486-10/17-06	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$4.99	Idaho Falls	ID
10/25/2017 0	0486-10/17-07	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$4.99	Idaho Falls	ID
10/25/2017 0	0486-10/17-08	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$4.99	Idaho Falls	ID
10/25/2017 0	0486-10/17-09	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$4.99	Idaho Falls	ID
10/25/2017 0	0486-10/17-10	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$4.30	Idaho Falls	ID
10/25/2017 0	6108-10/17-09	Amazon.com	Supplies - School Wide Student Activity	\$284.40	Idaho Falls	ID
10/25/2017 0	0486-10/17-10	Amazon.com	Media - Library Material	\$0.69	Idaho Falls	ID
10/25/2017 0	0486-10/17-11	Amazon.com	Media - Library Material	\$14.97	Idaho Falls	ID
10/25/2017 0	6108-10/17-05	Amazon.com	Supplies - Discretionary	\$36.99	Idaho Falls	ID
10/25/2017 0	8006-10/17-06	Amazon.com	Media - Library Material	\$73.59	Idaho Falls	ID
10/25/2017 0	8006-10/17-07	Amazon.com	Media - Library Material	\$41.54	Idaho Falls	ID
10/25/2017 0	8006-10/17-08	Amazon.com	Media - Library Material	\$569.34	Idaho Falls	ID
10/25/2017 0	8006-10/17-09	Amazon.com	Media - Library Material	\$163.19	Idaho Falls	ID
10/25/2017 0	4834-10/17-16	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$88.53	Idaho Falls	ID
10/25/2017 0	4834-10/17-17	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$38.73	Idaho Falls	ID
10/25/2017 0	4834-10/17-18	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$43.94	Idaho Falls	ID
10/25/2017 0	6221-10/17-16	Amazon.com	Supplies - Straight A 5K (School Portion)	\$82.68	Idaho Falls	ID
10/25/2017 0	4834-10/17-01	Amazon.com	Supplies - 1st Grade	\$17.18	Idaho Falls	ID
10/25/2017 0	6221-10/17-05	Amazon.com	Supplies - Outdoors Club	\$11.42	Idaho Falls	ID
10/25/2017 0	6221-10/17-06	Amazon.com	Supplies - Outdoors Club	\$100.40	Idaho Falls	ID
10/25/2017 0	6221-10/17-10	Amazon.com	Supplies - Outdoors Club	\$26.07	Idaho Falls	ID
10/25/2017 0	6221-10/17-11	Amazon.com	Supplies - Outdoors Club	\$34.29	Idaho Falls	ID
10/25/2017 0	6221-10/17-12	Amazon.com	Supplies - Outdoors Club	\$65.18	Idaho Falls	ID
10/25/2017 0	6221-10/17-13	Amazon.com	Supplies - Outdoors Club	\$94.99	Idaho Falls	ID
10/25/2017 0	5902-10/17-06	Amazon.com	Supplies - 5th Grade	\$33.49	Idaho Falls	ID
10/25/2017 0	9049-10/17-36	Amazon.com	Supplies - Student Council	\$98.42	Idaho Falls	ID
10/25/2017 0	5778-10/17-01	Amazon.com	Supplies	\$12.67	Idaho Falls	ID
10/25/2017 0	5778-10/17-02	Amazon.com	Supplies	\$15.79	Idaho Falls	ID

10/25/2017 0	5778-10/17-03	Amazon.com	Supplies	\$89.99	Idaho Falls	ID
10/25/2017 0	6104-10/17-25	Amazon.com	Supplies - Class - Auto Technology	\$12.84	Idaho Falls	ID
10/12/2017 44270	10594	Amazon.com (HHS)	Supplies - Class - P.E.	\$723.26	Orlando	FL
10/12/2017 44270	10574-2	Amazon.com (HHS)	Media - Library Material	\$519.52	Orlando	FL
10/12/2017 44270	10577	Amazon.com (HHS)	Media - Library Material	\$51.25	Orlando	FL
10/12/2017 44270	10586	Amazon.com (HHS)	Media - Library Material	\$429.04	Orlando	FL
10/12/2017 44270	101217	Amazon.com (HHS)	Supplies - Discretionary	\$25.00	Orlando	FL
10/23/2017 209388	V976124	American Insurance Service	FLEX Admin Fee	\$597.50	Idaho Falls	ID
10/4/2017 208914	1299700	American Library Preview	Media - Library Material	\$727.70	New York	NY
10/25/2017 0	2086-10/17-06	America's Test Kitchen - Ccv	Supplies - Food Production and Management	\$39.95	Credit Card Vendor	.
10/4/2017 208915	621732653	Amerigas Propane	Groceries- Catering	\$27.90	Idaho Falls	ID
10/20/2017 0		Ames, Shantay M	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/10/2017 44255	100917	ANDERSEN, DAVID L	Supplies - Athletics	\$24.45	Idaho Falls	ID
10/20/2017 0		Andersen, Kalli Jean	Gross Payroll	\$3,124.07	Iona	ID
10/20/2017 0		Andersen, Megan Kay	Gross Payroll	\$1,359.53	Idaho Falls	ID
10/20/2017 0		Andersen, Susan A	Gross Payroll	\$1,260.88	Idaho Falls	ID
10/20/2017 0		Anderson, Annette	Gross Payroll	\$729.86	Idaho Falls	ID
10/20/2017 0		Anderson, Christine Tinsley	Gross Payroll	\$2,930.92	Rexburg	ID
10/20/2017 0		Anderson, Colin Ray	Gross Payroll	\$3,139.00	Shelley	ID
10/20/2017 0		ANDERSON, DAVID J.	Gross Payroll	\$4,601.75	Ammon	ID
10/20/2017 0		Anderson, Gerrolyn K	Gross Payroll	\$5,179.92	Ammon	ID
10/20/2017 0		Anderson, Jennifer Irma	Gross Payroll	\$3,072.33	Rigby	ID
10/20/2017 0		ANDERSON, JOLENE J	Gross Payroll	\$4,795.42	Ammon	ID
10/20/2017 0		ANDERSON, JUDY G	Gross Payroll	\$998.38	Rigby	ID
10/25/2017 80325	State XC Boise	Anderson, Julie	Out of District Travel - Athletics	\$89.25	Idaho Falls	ID
10/25/2017 80325	State XC Boise	Anderson, Julie	Out of District Travel - Athletics	(\$89.25)	Idaho Falls	ID
10/27/2017 80338	State XC Boise	Anderson, Julie L	Out of District Travel - Athletics	\$89.25	Idaho Falls	ID
10/20/2017 0		ANDERSON, JULIE L	Gross Payroll	\$5,427.42	Idaho Falls	ID
10/20/2017 0		Anderson, Logan Marissa	Gross Payroll	\$3,005.50	Idaho Falls	ID
10/11/2017 209057	Oct-17	Anderson, Michelle M.	Professional & Technical Services	\$2,566.66	Idaho Falls	ID
10/11/2017 209057	Oct-17	Anderson, Michelle M.	Professional & Technical Services	\$3,208.33	Idaho Falls	ID
10/11/2017 209057	Oct-17	Anderson, Michelle M.	Professional & Technical Services	\$641.67	Idaho Falls	ID
10/20/2017 0		ANDERSON, MICHELLE RUTH	Gross Payroll	\$325.29	Idaho Falls	ID
10/20/2017 0		Anderson, Shauna Lynn	Gross Payroll	\$754.58	Idaho Falls	ID
10/25/2017 0	5644-10/17-02	Andersons -Ccv	Supplies - Student Council	\$213.93	Ccv	.
10/25/2017 209411	2021326	Andersons Inc.	Supplies	\$133.00	Pocatello	ID
10/25/2017 209411	2021327	Andersons Inc.	Supplies	\$32.97	Pocatello	ID
10/20/2017 0		Andra, Samantha Marie	Gross Payroll	\$2,285.00	Rexburg	ID
10/20/2017 0		Andrews, Heather K	Gross Payroll	\$3,576.00	Rigby	ID
10/20/2017 0		Andrus, Emilee Suzanne	Gross Payroll	\$71.25	Idaho Falls	ID
10/20/2017 0		Andrus, Eric K	Gross Payroll	\$3,658.28	Iona	ID
10/20/2017 0		Andrus, Jennifer A	Gross Payroll	\$4,500.25	Idaho Falls	ID
10/18/2017 209228	Home Depot 09/06/17	Andrus, Shelley Ball	Supplies	\$4.25	Idaho Falls	ID
10/18/2017 209228	Home Depot 09/09/17	Andrus, Shelley Ball	Supplies	\$25.14	Idaho Falls	ID
10/18/2017 209228	Home Depot 09/12/17	Andrus, Shelley Ball	Supplies	\$10.20	Idaho Falls	ID
10/18/2017 209228	Home Depot 10/13/17	Andrus, Shelley Ball	Supplies	\$6.73	Idaho Falls	ID
10/18/2017 209228	Sams Club 08/28/2017	Andrus, Shelley Ball	Supplies	\$143.66	Idaho Falls	ID
10/18/2017 209228	Walmart 09/15/2017	Andrus, Shelley Ball	Supplies	\$26.83	Idaho Falls	ID
10/20/2017 0		Andrus, Shelley Ball	Gross Payroll	\$7,048.41	Idaho Falls	ID
10/20/2017 0		Andrus, Stephanie Jo	Gross Payroll	\$764.80	Idaho Falls	ID
10/20/2017 0		Angell, Teresa Ann	Gross Payroll	\$3,352.83	Idaho Falls	ID

10/4/2017	208916	612622	Angeltrax Systems	Supplies - Transportation	\$427.00	Decatur	AL
10/11/2017	209058	TV 18-058 Parking	Annis, Abby G	Out of District Travel	\$10.00	Iona	ID
10/20/2017	0		Annis, Abby G	Gross Payroll	\$4,340.31	Iona	ID
10/20/2017	0		Antis, Denise	Gross Payroll	\$3,219.50	Rigby	ID
10/25/2017	0	5778-10/17-04	Apperson's	Supplies - Foreign Exchange Students	\$256.39	Cerritos	CA
10/18/2017	209229	4460644309	Apple Inc.	Technology Purchases	\$1,699.00	Dallas	TX
10/11/2017	209059	4458215242	Apple Inc.	Technology Purchases	\$849.00	Dallas	TX
10/18/2017	209229	4459907284	Apple Inc.	Technology Purchases	\$1,698.00	Dallas	TX
10/4/2017	208917	4457780943	Apple Inc.	Technology Purchases	\$399.00	Dallas	TX
10/25/2017	0	2415-10/17-01	Apple Itunes Store -Ccv	Supplies	\$6.99	Ccv	.
10/20/2017	0		Applegarth Thompson, Jeneane	Gross Payroll	\$1,473.64	Idaho Falls	ID
10/4/2017	208918	9725	Applied Computer Systems, Inc.	Educational Software and Licensing and Tuition	(\$248.51)	Thornville	OH
10/4/2017	208918	9725	Applied Computer Systems, Inc.	Educational Software and Licensing and Tuition	\$275.60	Thornville	OH
10/4/2017	208918	9725	Applied Computer Systems, Inc.	Educational Software and Licensing and Tuition	\$1,380.60	Thornville	OH
10/4/2017	208919	7739233	Architectural Bldg. Supp	Supplies	\$21.00	Idaho Falls	ID
10/18/2017	209230	7745603	Architectural Bldg. Supp	Supplies	\$23.68	Idaho Falls	ID
10/18/2017	209230	7740987	Architectural Bldg. Supp	Supplies	\$160.00	Idaho Falls	ID
10/25/2017	209412	7748130	Architectural Bldg. Supp	Supplies	\$90.00	Idaho Falls	ID
10/3/2017	80273	Civil War Work	Arellano, Jesse	School Paid Student Activities - Athletics	\$60.00	Idaho Falls	ID
10/20/2017	0		Arlen, Julie A	Gross Payroll	\$4,795.42	Ammon	ID
10/20/2017	0		Armstrong, Brandon James	Gross Payroll	\$2,576.87	Idaho Falls	ID
10/20/2017	0		Arnell, Jennifer Y	Gross Payroll	\$4,800.25	Ucon	ID
10/18/2017	209231	SBB415	Arnold Machinery Co.	Property Services	\$309.00	Salt Lake City	UT
10/18/2017	209231	SBB415	Arnold Machinery Co.	Supplies	\$653.14	Salt Lake City	UT
10/20/2017	0		Arpke, Carol M	Gross Payroll	\$2,222.31	Idaho Falls	ID
10/20/2017	0		Ashment, Mark	Gross Payroll	\$3,524.75	Rigby	ID
10/20/2017	0		Ashton, Ronald M	Gross Payroll	\$762.78	Idaho Falls	ID
10/20/2017	0		Asmus, Elaine Garbarino	Gross Payroll	\$5,479.92	Blackfoot	ID
10/11/2017	209060	Aug-17	Aspire Speech Language Pathology, Inc.	Professional & Technical Services	\$2,908.30	Idaho Falls	ID
10/11/2017	209060	Sep-17	Aspire Speech Language Pathology, Inc.	Professional & Technical Services	\$11,055.31	Idaho Falls	ID
10/31/2017	80342	State Swim Fee	Assoc of Idaho High School Swimming, Inc	Supplies - Athletics	\$270.00	Boise	ID
10/31/2017	80342	State Swim Fee	Assoc of Idaho High School Swimming, Inc	Supplies - Athletics	(\$270.00)	Boise	ID
10/18/2017	209232	mileage 9/1-9/28	Atchley, Elesa LeeAnn	In-District Travel	\$17.01	Idaho Falls	ID
10/20/2017	0		Atchley, Elesa LeeAnn	Gross Payroll	\$1,288.88	Idaho Falls	ID
10/20/2017	0		Atkins, Cindyann A	Gross Payroll	\$514.08	Idaho Falls	ID
10/20/2017	0		Austin, Christine S	Gross Payroll	\$1,415.67	Idaho Falls	ID
10/20/2017	0		Austin, Crystal Denise	Gross Payroll	\$1,002.73	Ammon	ID
10/5/2017	208883		Austin, Dave C	Gross Payroll	\$250.00	Ammon	ID
10/20/2017	0		Austin, Dave C	Gross Payroll	\$4,753.83	Ammon	ID
10/20/2017	0		Austin, Kelsey Rian	Gross Payroll	\$3,072.33	Ammon	ID
10/25/2017	0	6088-10/17-02	Automotive Pro - Credit Card Vendor	Supplies	\$491.00	Credit Card Vendor	.
10/25/2017	0	6088-10/17-03	Automotive Pro - Credit Card Vendor	Supplies	\$460.00	Credit Card Vendor	.
10/4/2017	208920	16509	Automotive Profit Systems, Inc	Supplies - Transportation	\$230.00	Shelley	ID
10/18/2017	209233	16524	Automotive Profit Systems, Inc	Supplies - Transportation	\$186.88	Shelley	ID
10/18/2017	209234	6404	Automotive Springs	Supplies - Transportation	\$717.40	Idaho Falls	ID
10/20/2017	0		Averett, Katrina	Gross Payroll	\$57.63	Idaho Falls	ID
10/20/2017	0		Avila, Ciera Schuree Bridget	Gross Payroll	\$730.01	Idaho Falls	ID
10/30/2017	209523		Avila, Ciera Schuree Bridget	Gross Payroll	\$526.68	Idaho Falls	ID
10/25/2017	0	9983-10/17-07	B&H Photo-Video	Supplies	\$630.00	New York	NY
10/25/2017	0	9983-10/17-14	B&H Photo-Video	Supplies	\$38.72	New York	NY
10/25/2017	0	9983-10/17-16	B&H Photo-Video	Supplies	\$25.00	New York	NY

10/5/2017	208860		Bailey, Tiffani Shenton	Gross Payroll	\$440.00	Idaho Falls	ID
10/20/2017	0		Bainbridge, Joseph Allen	Gross Payroll	\$3,498.35	Idaho Falls	ID
10/20/2017	0		Baird, Christine R	Gross Payroll	\$2,930.92	Iona	ID
10/20/2017	0		Baird, Susan F	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017	0		Baker, Jessica	Gross Payroll	\$761.53	Idaho Falls	ID
10/20/2017	0		BAKER, PATRICIA A	Gross Payroll	\$888.34	Idaho Falls	ID
10/20/2017	0		Baker, Ronald E	Gross Payroll	\$720.84	Idaho Falls	ID
10/20/2017	0		Baker, Sheryl A	Gross Payroll	\$1,932.92	Rigby	ID
10/20/2017	0		Baker, Tara	Gross Payroll	\$2,930.92	Iona	ID
10/25/2017	0	5967-10/17-07	Baker's Dozen	Supplies	\$36.78	Idaho Falls	ID
10/25/2017	0	6804-10/17-12	Baker's Dozen	Supplies	\$11.00	Idaho Falls	ID
10/25/2017	0	9476-10/17-16	Baker's Dozen	Supplies	\$29.26	Idaho Falls	ID
10/25/2017	0	5967-10/17-29	Baker's Dozen	Supplies	\$24.52	Idaho Falls	ID
10/25/2017	0	9165-10/17-01	Baker's Dozen	Supplies - Discretionary	\$13.00	Idaho Falls	ID
10/25/2017	0	6371-10/17-40	Baker's Dozen	Supplies - Choir	\$12.26	Idaho Falls	ID
10/25/2017	0	6371-10/17-40	Baker's Dozen	Supplies - Band	\$12.26	Idaho Falls	ID
10/4/2017	208921	TV 18-064	Baksis, Jessica A	Out of District Travel	\$450.21	Idaho Falls	ID
10/4/2017	208921	Walmart 09/26/2017	Baksis, Jessica A	Supplies	\$37.91	Idaho Falls	ID
10/20/2017	0		Baksis, Jessica A	Gross Payroll	\$2,287.26	Idaho Falls	ID
10/20/2017	209383		Baldree, Jessica Ann	Gross Payroll	\$444.69	Idaho Falls	ID
10/20/2017	0		Baldwin, Lori A	Gross Payroll	\$4,839.67	Idaho Falls	ID
10/20/2017	0		Baldwin, Marjorie Janeane	Gross Payroll	\$1,712.01	Iona	ID
10/20/2017	0		Baldwin, Wendy Jae	Gross Payroll	\$1,112.87	Idaho Falls	ID
10/20/2017	0		Balginy, Kimra L	Gross Payroll	\$641.76	Idaho Falls	ID
10/20/2017	0		Ball, Cristina Alaniz	Gross Payroll	\$712.15	Idaho Falls	ID
10/20/2017	0		Ball, Iline K	Gross Payroll	\$712.06	Idaho Falls	ID
10/20/2017	0		Ball, Lynnette W	Gross Payroll	\$4,436.42	Idaho Falls	ID
10/20/2017	0		Ball, Nadine	Gross Payroll	\$4,870.42	Ucon	ID
10/20/2017	0		Bankhead, Christa Dawn	Gross Payroll	\$361.75	Ammon	ID
10/4/2017	208922	mileage 8/29-9/29	Banks, Kimberly	In-District Travel	\$22.68	Iona	ID
10/20/2017	0		Banks, Kimberly	Gross Payroll	\$1,434.68	Iona	ID
10/20/2017	0		Banry, Stephanie Marie	Gross Payroll	\$2,094.09	Idaho Falls	ID
10/5/2017	208884		Barber, Mathew J	Gross Payroll	\$250.00	Idaho Falls	ID
10/20/2017	0		Barber, Mathew J	Gross Payroll	\$3,748.25	Idaho Falls	ID
10/25/2017	209413	8277690	Bargreen Ellingson	Supplies- Cleaning/Janitorial Supplies	\$229.14	Boise	ID
10/25/2017	209413	8277686	Bargreen Ellingson	Supplies- Kitchen Supplies/Small Equipment	\$5.00	Boise	ID
10/20/2017	0		Barker, Courtney Amy	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/20/2017	0		Barklund, Robin L	Gross Payroll	\$4,300.08	Idaho Falls	ID
10/20/2017	0		Barnard, Brenda Scott	Gross Payroll	\$554.57	Idaho Falls	ID
10/25/2017	0	4659-10/17-11	Barnes & Noble	Media - Library Material	\$25.00	Atlanta	GA
10/25/2017	0	4659-10/17-12	Barnes & Noble	Media - Library Material	\$51.87	Atlanta	GA
10/25/2017	0	4659-10/17-16	Barnes & Noble	Media - Library Material	\$47.14	Atlanta	GA
10/25/2017	0	1054-10/17-07	Barnes & Noble	Media - Library Material	\$133.56	Atlanta	GA
10/4/2017	208923	3538978	Barnes & Noble	Supplies	\$759.00	Atlanta	GA
10/25/2017	0	4922-10/17-01	Barnes & Noble	Supplies	\$203.10	Atlanta	GA
10/25/2017	0	5963-10/17-02	Barnes & Noble	Supplies - Library	\$97.53	Atlanta	GA
10/20/2017	0		Barnes, Jeffrey Kenneth	Gross Payroll	\$4,974.56	Idaho Falls	ID
10/20/2017	0		Barnes, Jill L	Gross Payroll	\$1,953.38	Idaho Falls	ID
10/20/2017	0		Barnes, Jodi K	Gross Payroll	\$4,329.67	Idaho Falls	ID
10/20/2017	0		Barr, Scott R	Gross Payroll	\$4,795.42	Idaho Falls	ID
10/20/2017	0		Barrett, Adrienne H	Gross Payroll	\$1,221.42	Idaho Falls	ID

10/20/2017	0	Barrett, Kaitlin Janell	Gross Payroll	\$3,072.33	Ammon	ID	
10/20/2017	0	Bartholomew, Mary Virginia	Gross Payroll	\$1,831.55	Idaho Falls	ID	
10/20/2017	0	Bateman, Danielle K	Gross Payroll	\$179.03	Ammon	ID	
10/20/2017	0	BATEMAN, LISA	Gross Payroll	\$1,584.74	Iona	ID	
10/20/2017	0	Bates, Kirsten Evelyn	Gross Payroll	\$2,930.92	Idaho Falls	ID	
10/11/2017	209061	209-118669-01	Batteries Plus - 209	Supplies	\$112.50	Idaho Falls	ID
10/11/2017	209061	209-277795	Batteries Plus - 209	Supplies	\$12.95	Idaho Falls	ID
10/18/2017	209235	209-278988	Batteries Plus - 209	Supplies	\$29.37	Idaho Falls	ID
10/4/2017	208924	209-118656-01	Batteries Plus - 209	Supplies	\$179.90	Idaho Falls	ID
10/4/2017	208924	209-118670-01	Batteries Plus - 209	Supplies	\$91.96	Idaho Falls	ID
10/4/2017	208924	209-278238	Batteries Plus - 209	Supplies	\$67.50	Idaho Falls	ID
10/18/2017	209235	209-279265	Batteries Plus - 209	Supplies	\$174.80	Idaho Falls	ID
10/25/2017	0	7958-10/17-02	Batteries Plus - 209	Supplies - Discretionary	\$112.88	Idaho Falls	ID
10/25/2017	0	8504-10/17-08	Batteries Plus - 209	Supplies - Auditorium	\$202.68	Idaho Falls	ID
10/20/2017	0	Battleson, Kimberley Marie	Gross Payroll	\$735.14	Idaho Falls	ID	
10/18/2017	209236	17082	Battlesons Floor Coverings	Building Components	\$1,983.77	Idaho falls	ID
10/18/2017	209236	17536	Battlesons Floor Coverings	Building Components	\$585.85	Idaho falls	ID
10/18/2017	209236	17694	Battlesons Floor Coverings	Building Components	\$9,694.60	Idaho falls	ID
10/25/2017	209414	17284	Battlesons Floor Coverings	Building Components	\$1,747.38	Idaho falls	ID
10/20/2017	0	Bauders, Caroline Elizabeth	Gross Payroll	\$3,247.33	Idaho Falls	ID	
10/20/2017	0	Baxter, Gina Lee	Gross Payroll	\$3,247.33	Idaho Falls	ID	
10/20/2017	0	Baxter, Tiffany J	Gross Payroll	\$738.52	Idaho Falls	ID	
10/20/2017	0	Beal, Vernal L	Gross Payroll	\$2,242.76	Idaho Falls	ID	
10/25/2017	0	9983-10/17-04	Beamis - Credit Card Vendor	Out of District Travel	\$38.40	Credit Card Vendor	.
10/20/2017	0	Bean, LeAnn	Gross Payroll	\$5,179.92	Idaho Falls	ID	
10/20/2017	0	Beard, Brian D	Gross Payroll	\$1,063.10	Idaho Falls	ID	
10/11/2017	209062	33169-1	Bearing Industrial Sales	Supplies	\$151.36	Idaho Falls	ID
10/11/2017	209062	32299-1	Bearing Industrial Sales	Supplies	\$72.62	Idaho Falls	ID
10/11/2017	209062	33426-1	Bearing Industrial Sales	Supplies	\$21.78	Idaho Falls	ID
10/20/2017	0	Beck, Colton Stephen	Gross Payroll	\$776.73	Idaho Falls	ID	
10/20/2017	0	Beck, Daralee	Gross Payroll	\$3,072.33	Idaho Falls	ID	
10/20/2017	0	Beck, Joy	Gross Payroll	\$4,601.75	Ammon	ID	
10/12/2017	80294	Refund 163782	Beck, Misha	Supplies - Elevator Key Deposit	\$5.00	Idaho Falls	ID
10/20/2017	0	Beck, Philip Daniel	Gross Payroll	\$4,200.08	Idaho Falls	ID	
10/20/2017	0	Becker, Colleen	Gross Payroll	\$3,145.81	Lewisville	ID	
10/25/2017	209415	Miles 08/22-09/29	Becker, Lloyd W	In-District Travel	\$64.36	Lewisville	ID
10/20/2017	0	Becker, Lloyd W	Gross Payroll	\$5,232.59	Lewisville	ID	
10/20/2017	0	Beckman, Chase Hayden	Gross Payroll	\$3,219.50	Idaho Falls	ID	
10/20/2017	0	Beebe, Shawn D	Gross Payroll	\$1,914.70	Ammon	ID	
10/20/2017	0	Bell, Jacquelyn K	Gross Payroll	\$315.78	Ammon	ID	
10/5/2017	208861	Belliston, Brent Brady	Gross Payroll	\$80.00	Idaho Falls	ID	
10/20/2017	0	Belliston, Emilee Ann	Gross Payroll	\$761.42	Idaho Falls	ID	
10/20/2017	0	Belliston, Tyler Johnson	Gross Payroll	\$3,186.50	Idaho Falls	ID	
10/20/2017	0	Belloff, Courtney	Gross Payroll	\$3,519.50	Idaho Falls	ID	
10/20/2017	0	Belnap, Kalli	Gross Payroll	\$1,567.37	Ammon	ID	
10/20/2017	0	Belnap, Larry E	Gross Payroll	\$5,071.25	Idaho Falls	ID	
10/11/2017	209063	Miles 08/29-09/29	Belnap, Terry Lynn	In-District Travel	\$146.88	Idaho Falls	ID
10/20/2017	0	Belnap, Terry Lynn	Gross Payroll	\$4,795.42	Idaho Falls	ID	
10/5/2017	208862	Belnap, Timothy George	Gross Payroll	\$220.00	Idaho Falls	ID	
10/20/2017	0	Bender, Darlene M	Gross Payroll	\$1,922.87	Idaho Falls	ID	
10/20/2017	0	Bennett, Lisa D	Gross Payroll	\$1,092.47	Idaho Falls	ID	

10/4/2017	208925	76933	Bennett's Paint & Glass	Supplies	\$136.63	Idaho Falls	ID
10/20/2017	0		Bennion, Melinda S	Gross Payroll	\$1,017.04	Ammon	ID
10/20/2017	0		Benson, Matthew Noel	Gross Payroll	\$2,216.28	Idaho Falls	ID
10/20/2017	0		Benson, Natalie	Gross Payroll	\$1,066.05	Idaho Falls	ID
10/20/2017	0		Berger, Lynda Carol	Gross Payroll	\$3,501.00	Idaho Falls	ID
10/13/2017	6323	M6379173	Berger, Lynda Carol	Supplies - 2nd Grade	\$100.00	Idaho Falls	ID
10/20/2017	0		Berggren, Haylie Marie	Gross Payroll	\$792.07	Roberts	ID
10/20/2017	0		Bergquist, Susan B	Gross Payroll	\$3,247.33	Idaho Falls	ID
10/20/2017	0		Bermensolo, Kimberly A	Gross Payroll	\$1,365.94	Ammon	ID
10/20/2017	0		Berrett, Kaye Lyn	Gross Payroll	\$2,900.07	Idaho Falls	ID
10/20/2017	0		Beseris, Terri D	Gross Payroll	\$7,774.50	Idaho Falls	ID
10/25/2017	0	9983-10/17-17	Best Buy	Supplies	\$299.99	If	ID
10/25/2017	0	9983-10/17-15	Best Buy	Supplies	\$33.97	If	ID
10/25/2017	0	6815-10/17-01	Best Buy	Supplies	\$299.99	If	ID
10/25/2017	0	9476-10/17-02	Best Buy	Supplies	\$114.94	If	ID
10/25/2017	0	6812-10/17-01	Best Self - Credit Card Vendor	Textbooks	\$26.93	Credit Card Vendor	.
10/25/2017	0	6812-10/17-02	Best Self - Credit Card Vendor	Textbooks	\$36.93	Credit Card Vendor	.
10/25/2017	0	6812-10/17-04	Best Self - Credit Card Vendor	Textbooks	\$26.93	Credit Card Vendor	.
10/25/2017	0	6812-10/17-05	Best Self - Credit Card Vendor	Textbooks	\$36.93	Credit Card Vendor	.
10/25/2017	0	6812-10/17-06	Best Self - Credit Card Vendor	Textbooks	\$26.93	Credit Card Vendor	.
10/25/2017	0	6812-10/17-07	Best Self - Credit Card Vendor	Textbooks	\$26.93	Credit Card Vendor	.
10/25/2017	0	6812-10/17-08	Best Self - Credit Card Vendor	Textbooks	\$53.98	Credit Card Vendor	.
10/25/2017	0	6812-10/17-09	Best Self - Credit Card Vendor	Textbooks	\$53.98	Credit Card Vendor	.
10/25/2017	0	6812-10/17-10	Best Self - Credit Card Vendor	Textbooks	\$36.93	Credit Card Vendor	.
10/25/2017	0	6812-10/17-15	Best Self - Credit Card Vendor	Textbooks	\$26.93	Credit Card Vendor	.
10/20/2017	0		Best, Steven Glenn	Gross Payroll	\$450.79	Shelley	ID
10/25/2017	0	2103-10/17-01	Better Hearing - Ccv	504 Secondary Supplies	\$385.00	Ccv	.
10/20/2017	0		Bielby, Jacob W	Gross Payroll	\$3,504.84	Ammon	ID
10/25/2017	0	6371-10/17-10	Big 5 Sporting Goods	Supplies	\$94.98	Ammon	ID
10/25/2017	0	6033-10/17-31	Big 5 Sporting Goods	Supplies	\$29.97	Ammon	ID
10/25/2017	0	5967-10/17-16	Big Lots	Supplies	\$26.87	Idaho Falls	ID
10/20/2017	0		Biggs, Helen J	Gross Payroll	\$4,795.42	Idaho Falls	ID
10/5/2017	208863		Biggs, Lori Kay	Gross Payroll	\$285.00	Iona	ID
10/20/2017	0		Biggs, Lori Kay	Gross Payroll	\$4,500.25	Iona	ID
10/20/2017	0		Billman, Amanda	Gross Payroll	\$884.29	Idaho Falls	ID
10/11/2017	209064	89414413503	Bimbo Bakeries Usa, Inc	Groceries	\$613.80	Boston	MA
10/18/2017	209237	89414413561	Bimbo Bakeries Usa, Inc	Groceries	\$572.73	Boston	MA
10/25/2017	209416	89414413616	Bimbo Bakeries Usa, Inc	Groceries	\$955.30	Boston	MA
10/20/2017	0		Binene, Florence P	Gross Payroll	\$150.45	Ammon	ID
10/20/2017	0		Bingham, Cory A	Gross Payroll	\$3,607.83	Idaho Falls	ID
10/20/2017	0		Bingham, Susan Esther	Gross Payroll	\$583.09	Idaho Falls	ID
10/25/2017	0	2415-10/17-04	Bio Corporation	Supplies	\$624.77	Alexandria	MN
10/20/2017	0		Birch, Zachary Leigh	Gross Payroll	\$2,285.00	Idaho Falls	ID
10/27/2017	80339	Soccer Super Boise	Birch, Zachary Leigh	Out of District Travel - Athletics	\$76.50	Idaho Falls	ID
10/20/2017	0		Bird, Brett W	Gross Payroll	\$4,795.42	Idaho Falls	ID
10/20/2017	0		Bird, Jill	Gross Payroll	\$688.56	Idaho Falls	ID
10/20/2017	0		Bird, Patricia M	Gross Payroll	\$2,798.05	Ammon	ID
10/20/2017	0		Bishop, Hayden Beth	Gross Payroll	\$1,137.94	Ammon	ID
10/20/2017	0		Black, Angela F	Gross Payroll	\$2,156.87	Idaho Falls	ID
10/20/2017	0		Black, Jamie Marie	Gross Payroll	\$733.73	Idaho Falls	ID
10/20/2017	0		Blackburn, Camille C	Gross Payroll	\$5,672.19	Idaho Falls	ID

10/20/2017 0		Blackburn, Trent Dee	Gross Payroll	\$2,319.15	Rigby	ID
10/20/2017 0		Blacker, John K	Gross Payroll	\$118.45	Idaho Falls	ID
10/27/2017 80340	Western States Dance	Blackfoot High School	Purchased Services - Other - Honeybees	\$399.00	Blackfoot	ID
10/27/2017 80340	Western States Dance	Blackfoot School District #55	Purchased Services - Other - Honeybees	(\$399.00)	Blackfoot	ID
10/20/2017 0		Blackson, Billie Jo	Gross Payroll	\$3,563.92	Rigby	ID
10/20/2017 0		Blad, Bonnie Larae	Gross Payroll	\$2,059.79	Idaho Falls	ID
10/20/2017 0		Blair, Linda S	Gross Payroll	\$3,501.00	Ammon	ID
10/20/2017 0		Blakely, William F	Gross Payroll	\$1,408.00	Idaho Falls	ID
10/30/2017 209526		Blakely, William F	Gross Payroll	\$1,247.21	Idaho Falls	ID
10/20/2017 0		Blalock, Carla Sue	Gross Payroll	\$979.61	Ammon	ID
10/20/2017 0		Blaylock, Christina M	Gross Payroll	\$3,496.33	Idaho Falls	ID
10/11/2017 209065	Miles 8/30-9/29/17	Blaylock, Rob	In-District Travel	\$103.52	Idaho Falls	ID
10/20/2017 0		BLAYLOCK, ROB P	Gross Payroll	\$4,436.35	Idaho Falls	ID
10/20/2017 0		Blethen, Megan Rene	Gross Payroll	\$184.37	Ammon	ID
10/24/2017 44305	8374983	Blick Art Materials	Supplies - Class - Art	\$93.72	Chicago	IL
10/25/2017 0	6306-10/17-01	Blick Art Materials	Supplies - Class - Art	\$17.07	Chicago	IL
10/25/2017 0	6306-10/17-07	Blick Art Materials	Supplies - Class - Art	\$104.65	Chicago	IL
10/20/2017 0		Bliesner, Cindy L	Gross Payroll	\$6,327.59	Idaho Falls	ID
10/11/2017 44264	270	Blitz Custom Apparel	Supplies - Soccer - Boys	\$140.00	Idaho Falls	ID
10/20/2017 0		Bloomfield, Deonna Kay	Gross Payroll	\$241.92	Ammon	ID
10/20/2017 0		Blosch, Shanon M	Gross Payroll	\$4,795.42	Idaho Falls	ID
10/13/2017 209221	V23519	Blue Cross Of Idaho	Blue Cross Medical - Employer share	\$718.25	Boise	ID
10/13/2017 209221	V446891	Blue Cross Of Idaho	Blue Cross Medical - Employer share	\$718.25	Boise	ID
10/13/2017 209221	V509849	Blue Cross Of Idaho	Blue Cross Medical - Employer share	(\$718.25)	Boise	ID
10/13/2017 209221	V588456	Blue Cross Of Idaho	Blue Cross Medical - Employer share	\$718.25	Boise	ID
10/13/2017 209221	V619762	Blue Cross Of Idaho	Blue Cross Medical - Employer share	(\$718.25)	Boise	ID
10/13/2017 209221	V716444	Blue Cross Of Idaho	Blue Cross Medical - Employer share	\$718.25	Boise	ID
10/13/2017 209221	V756725	Blue Cross Of Idaho	Blue Cross Medical - Employer share	\$15,915.88	Boise	ID
10/13/2017 209221	V909141	Blue Cross Of Idaho	Blue Cross Medical - Employer share	\$718.25	Boise	ID
10/13/2017 209221	V931800	Blue Cross Of Idaho	Blue Cross Medical - Employer share	(\$718.25)	Boise	ID
10/13/2017 209221	V948629	Blue Cross Of Idaho	Blue Cross Medical - Employer share	\$780,542.20	Boise	ID
10/13/2017 209221	V588456	Blue Cross Of Idaho	Blue Cross Medical - Employee Share	\$393.10	Boise	ID
10/13/2017 209221	V619762	Blue Cross Of Idaho	Blue Cross Medical - Employee Share	(\$393.10)	Boise	ID
10/13/2017 209221	V909141	Blue Cross Of Idaho	Blue Cross Medical - Employee Share	\$773.55	Boise	ID
10/13/2017 209221	V948629	Blue Cross Of Idaho	Blue Cross Medical - Employee Share	\$119,217.55	Boise	ID
10/13/2017 209222	V315977	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	\$40.15	Boise	ID
10/13/2017 209222	V506230	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	(\$40.15)	Boise	ID
10/13/2017 209222	V605066	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	\$40.15	Boise	ID
10/13/2017 209222	V64253	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	\$37,700.60	Boise	ID
10/13/2017 209222	V827075	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	(\$40.15)	Boise	ID
10/13/2017 209222	V998330	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	\$40.15	Boise	ID
10/13/2017 209222	V64253	Blue Cross Of Idaho Dental	Blue Cross Dental - Employee Share	\$22,653.95	Boise	ID
10/4/2017 208926	23709	Blue Skies Product Distributing	Rental of Equipment	\$10.00	Idaho Falls	ID
10/25/2017 209417	335198	Blue Skies Product Distributing	Supplies	\$10.00	Idaho Falls	ID
10/25/2017 209417	335475	Blue Skies Product Distributing	Supplies	\$10.00	Idaho Falls	ID
10/20/2017 0		Blundell, Amber Leigh	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/25/2017 0	6120-10/17-01	BMC	Supplies	\$986.02	Idaho Falls	ID
10/11/2017 209066	Miles 9/11-9/28/17	Bodily, Andrew D	In-District Travel	\$326.59	Iona	ID
10/20/2017 0		Bodily, Andrew D	Gross Payroll	\$4,699.91	Iona	ID
10/20/2017 0		Bodily, Linda C	Gross Payroll	\$1,487.92	Ammon	ID
10/20/2017 0		Bohrer, Jennifer Porter	Gross Payroll	\$3,072.33	Ammon	ID

10/25/2017 0	6215-10/17-13	Boise Stage Stop - Credit Card Vendor	Out of District Travel - Secondary Instruction	\$53.39	Credit Card Vendor	.
10/20/2017 0		Boland, Jennifer Linette	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017 0		Bolkcom, Debbie M	Gross Payroll	\$4,870.42	Idaho Falls	ID
10/20/2017 0		Bollschweiler, Lorraine	Gross Payroll	\$1,313.96	Ammon	ID
10/20/2017 0		Bone, Jeffrey L	Gross Payroll	\$5,179.92	Ammon	ID
10/4/2017 208927	TV 18-064	Bone, Nikie	Out of District Travel	\$140.25	Ammon	ID
10/20/2017 0		Bone, Nikie	Gross Payroll	\$5,575.09	Ammon	ID
10/23/2017 209389	V101548	Bonnev. Educ. Foundation	Misc. Withholding - Employee Share	\$475.67	Idaho Falls	ID
10/23/2017 209390	V91227	Bonneville Co. Sheriff	Misc. Withholding - Employee Share	\$3,097.19	Idaho Falls	ID
10/25/2017 209418	615	Bonneville Co. Sheriff	Professional & Technical Services	\$60,102.75	Idaho Falls	ID
10/25/2017 209418	615	Bonneville Co. Sheriff	DARE Program	\$6,249.25	Idaho Falls	ID
10/4/2017 208928	20505	Bonneville County Solid Waste Division	Property Services	\$5.00	Idaho Falls,	ID
10/11/2017 209067	21358	Bonneville County Solid Waste Division	Property Services	\$5.00	Idaho Falls,	ID
10/11/2017 209067	21632	Bonneville County Solid Waste Division	Property Services	\$5.00	Idaho Falls,	ID
10/10/2017 44256	101017VB	Bonneville High School	Supplies - Volleyball	\$150.00	Idaho Falls	ID
10/2/2017 80265	V69576	Bonneville High School Booster Club	Booster Club Payable	\$980.00	Iona	ID
10/25/2017 209419	1361833	Bonneville Industrial	Supplies	\$30.00	Idaho Falls	ID
10/11/2017 209068	1359326	Bonneville Industrial	Supplies	\$43.94	Idaho Falls	ID
10/18/2017 209238	1360185	Bonneville Industrial	Supplies	\$124.04	Idaho Falls	ID
10/23/2017 0	V843347	Bonneville Joint Sch Dist No 93	Misc. Withholding - Employee Share	\$210.00	IF	ID
10/25/2017 4355	10-17interfund107	Bonneville School District #93	US Bank Checking - District Office	\$2,226.46	Idaho Falls	ID
10/5/2017 1766	10-2017 Interfund708	Bonneville School District #93	US Bank Checking - District Office	\$2,673.75	Idaho Falls	ID
10/5/2017 5384	10-2017 Interfund709	Bonneville School District #93	US Bank Checking - District Office	\$557.15	Idaho Falls	ID
10/5/2017 3212	10-2017 Interfund710	Bonneville School District #93	US Bank Checking - District Office	\$1,546.38	Idaho Falls	ID
10/5/2017 2468	10/5/2017	Bonneville School District #93	US Bank Checking - District Office	\$1,681.09	Idaho Falls	ID
10/13/2017 1943	10/31/17PDO	Bonneville School District #93	US Bank Checking - District Office	\$420.61	Idaho Falls	ID
10/13/2017 1942	RXD55GCK	Bonneville School District #93	Supplies - Discretionary	\$159.95	Idaho Falls	ID
10/11/2017 2367	9-2017 interfund 713	Bonneville School District #93	US Bank Checking - District Office	\$839.15	Idaho Falls	ID
10/16/2017 1955	Oct-17	Bonneville School District #93	US Bank Checking - District Office	\$8,778.39	Idaho Falls	ID
10/4/2017 1204	Inter Fund 10/17	Bonneville School District #93	US Bank Checking - District Office	\$1,359.83	Idaho Falls	ID
10/16/2017 13624	Payables 8/05	Bonneville School District #93	US Bank Checking - District Office	\$50,523.74	Idaho Falls	ID
10/16/2017 13624	Payables 8/05	Bonneville School District #93	Payable to District Office	\$2,660.00	Idaho Falls	ID
10/12/2017 13434	09/2017Interfund732	Bonneville School District #93	US Bank Checking - District Office	\$2,433.52	Idaho Falls	ID
10/12/2017 13434	09/2017Interfund732	Bonneville School District #93	US Bank Checking - District Office	(\$110.62)	Idaho Falls	ID
10/12/2017 13434	09/2017Interfund732	Bonneville School District #93	US Bank Checking - District Office	\$496.12	Idaho Falls	ID
10/12/2017 13434	09/2017Interfund732	Bonneville School District #93	US Bank Checking - District Office	\$250.00	Idaho Falls	ID
10/12/2017 13434	09/2017Interfund732	Bonneville School District #93	US Bank Checking - District Office	\$1,340.00	Idaho Falls	ID
10/12/2017 13434	09/2017Interfund732	Bonneville School District #93	Payable to District Office	\$497.69	Idaho Falls	ID
10/12/2017 13434	09/2017Interfund732	Bonneville School District #93	Payable to District Office	\$10.29	Idaho Falls	ID
10/12/2017 13434	09/2017Interfund732	Bonneville School District #93	Payable to District Office	\$229.71	Idaho Falls	ID
10/12/2017 13434	09/2017Interfund732	Bonneville School District #93	Payable to District Office	\$340.00	Idaho Falls	ID
10/12/2017 13434	09/2017Interfund732	Bonneville School District #93	Payable to District Office	\$40.00	Idaho Falls	ID
10/12/2017 13434	09/2017Interfund732	Bonneville School District #93	Payable to District Office	\$40.00	Idaho Falls	ID
10/20/2017 80321	10/19/17 Intrfnd 741	Bonneville School District #93	US Bank Checking - District Office	\$29,077.49	Idaho Falls	ID
10/20/2017 80321	10/19/17 Intrfnd 741	Bonneville School District #93	Payable to District Office	\$1,413.87	Idaho Falls	ID
10/3/2017 44245	09-2017INTERFUND-742	Bonneville School District #93	US Bank Checking - District Office	\$18,067.12	Idaho Falls	ID
10/3/2017 44245	09-2017INTERFUND-742	Bonneville School District #93	Payable to District Office	\$4,135.00	Idaho Falls	ID
10/20/2017 0		Boren, Charity M	Gross Payroll	\$4,138.75	Idaho Falls	ID
10/20/2017 0		Bottcher, Ashley Jennifer	Gross Payroll	\$2,209.60	Idaho Falls	ID
10/20/2017 0		Bouck, Marcilyn Searle	Gross Payroll	\$328.45	Ammon	ID
10/20/2017 0		Bounds, Kara Marie	Gross Payroll	\$2,625.00	Iona	ID

10/20/2017	0		Bowden, Heidi Alison Camille	Gross Payroll	\$760.57	Ammon	ID
10/20/2017	0		Bowen, Kristy J	Gross Payroll	\$1,175.36	Idaho Falls	ID
10/20/2017	0		Bowes, Alan W	Gross Payroll	\$1,874.69	Ammon	ID
10/20/2017	0		Bowes, Latisha Rae	Gross Payroll	\$580.08	Idaho Falls	ID
10/20/2017	0		Bradford, Scott Fredrick	Gross Payroll	\$3,247.33	Shelley	ID
10/20/2017	0		Bradshaw, Jessica Rachel	Gross Payroll	\$2,918.12	Rigby	ID
10/20/2017	0		Bradshaw, Kelly Ann	Gross Payroll	\$1,036.75	Ammon	ID
10/4/2017	208929	5553595	Brady Industries of Idaho	Supplies	\$174.66	Las Vegas	NV
10/4/2017	208929	5557708	Brady Industries of Idaho	Supplies- Cleaning/Janitorial Supplies	\$2,472.50	Las Vegas	NV
10/18/2017	209239	5563733	Brady Industries of Idaho	Supplies- Cleaning/Janitorial Supplies	\$4.25	Las Vegas	NV
10/18/2017	209239	5568066	Brady Industries of Idaho	Supplies- Cleaning/Janitorial Supplies	\$12.75	Las Vegas	NV
10/25/2017	209420	5575599	Brady Industries of Idaho	Supplies- Cleaning/Janitorial Supplies	\$1,150.00	Las Vegas	NV
10/25/2017	209420	5575601	Brady Industries of Idaho	Supplies- Cleaning/Janitorial Supplies	\$402.50	Las Vegas	NV
10/4/2017	208929	5557708	Brady Industries of Idaho	Supplies- Kitchen Supplies/Small Equipment	\$505.65	Las Vegas	NV
10/4/2017	208929	5560976	Brady Industries of Idaho	Supplies- Kitchen Supplies/Small Equipment	\$56.10	Las Vegas	NV
10/4/2017	208929	5560980	Brady Industries of Idaho	Supplies- Kitchen Supplies/Small Equipment	\$53.00	Las Vegas	NV
10/18/2017	209239	5563733	Brady Industries of Idaho	Supplies- Kitchen Supplies/Small Equipment	\$1,349.62	Las Vegas	NV
10/18/2017	209239	5569914	Brady Industries of Idaho	Supplies- Kitchen Supplies/Small Equipment	\$108.75	Las Vegas	NV
10/18/2017	209239	5569916	Brady Industries of Idaho	Supplies- Kitchen Supplies/Small Equipment	\$36.25	Las Vegas	NV
10/18/2017	209239	5572351	Brady Industries of Idaho	Supplies- Kitchen Supplies/Small Equipment	\$187.00	Las Vegas	NV
10/25/2017	209420	5569913	Brady Industries of Idaho	Supplies- Kitchen Supplies/Small Equipment	\$69.80	Las Vegas	NV
10/25/2017	209420	5574115	Brady Industries of Idaho	Supplies- Kitchen Supplies/Small Equipment	\$53.00	Las Vegas	NV
10/25/2017	209420	5574213	Brady Industries of Idaho	Supplies- Kitchen Supplies/Small Equipment	(\$69.80)	Las Vegas	NV
10/26/2017	13451	37083-1	Brand Makers	Supplies - Discretionary	\$545.81	Spanish Fork	UT
10/20/2017	0		Branter, Annette Michelle	Gross Payroll	\$719.51	Idaho Falls	ID
10/20/2017	0		Braun, Lindsay Ann	Gross Payroll	\$2,057.80	Ammon	ID
10/25/2017	0	4036-10/17-39	Breakout EDU	Supplies	\$125.00	Old Bethpage	NY
10/4/2017	208930	TV 18-071	Breeze, Alexis Kay	Out of District Travel	\$51.75	Idaho Falls	ID
10/4/2017	208930	TV 18-072	Breeze, Alexis Kay	Out of District Travel	\$70.25	Idaho Falls	ID
10/4/2017	208930	TV 18-071	Breeze, Alexis Kay	Out of District Travel	\$138.00	Idaho Falls	ID
10/4/2017	208930	TV 18-072	Breeze, Alexis Kay	Out of District Travel	\$70.00	Idaho Falls	ID
10/20/2017	0		Breeze, Alexis Kay	Gross Payroll	\$3,372.33	Idaho Falls	ID
10/20/2017	0		Brewster, Peggy I	Gross Payroll	\$1,522.52	Idaho Falls	ID
10/20/2017	0		BRIGGS, JULIE	Gross Payroll	\$5,131.08	Idaho Falls	ID
10/20/2017	0		Briggs, Julie S	Gross Payroll	\$1,094.61	Idaho Falls	ID
10/20/2017	209360		Brinkley, Teresa Jean	Gross Payroll	\$1,135.07	Shelley	ID
10/20/2017	0		Brinton, Julie Ann	Gross Payroll	\$3,072.33	Ammon	ID
10/4/2017	2360	registration refund	Briscoe, Jenny	Payable to PTO	\$4.00	Colorado Springs	CO
10/4/2017	2360	registration refund	Briscoe, Jenny	Payable to PTO	\$4.00	Colorado Springs	CO
10/4/2017	2360	registration refund	Briscoe, Jenny	1st Grade - School Wide	\$15.00	Colorado Springs	CO
10/4/2017	2360	registration refund	Briscoe, Jenny	1st Grade - School Wide	\$15.00	Colorado Springs	CO
10/20/2017	0		Brizze, Benjamin Howard	Gross Payroll	\$2,211.22	Idaho Falls	ID
10/20/2017	0		Brizze, Carrie Corena	Gross Payroll	\$998.68	Idaho Falls	ID
10/20/2017	0		Brizze, Deborah J	Gross Payroll	\$2,736.39	Idaho Falls	ID
10/20/2017	0		Brock, Brian R	Gross Payroll	\$3,072.33	Rigby	ID
10/5/2017	208885		Brock, Jacob Stephen	Gross Payroll	\$236.00	Ammon	ID
10/20/2017	0		Brock, Terry Lynn	Gross Payroll	\$979.80	Idaho Falls	ID
10/20/2017	0		Broderick, Alexis MaKay	Gross Payroll	\$313.96	Ammon	ID
10/20/2017	0		Brooks, Deridee B	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/20/2017	0		Brouillette, Sharon M	Gross Payroll	\$1,307.25	Rigby	ID
10/25/2017	0	6058-10/17-17	Broulim's	Supplies	\$13.98	Rigby	ID

10/25/2017 0	6108-10/17-02	Broulim's	Supplies	\$12.98	Rigby	ID
10/25/2017 0	6108-10/17-19	Broulim's	Supplies	\$22.23	Rigby	ID
10/25/2017 0	4834-10/17-11	Broulim's	Supplies - Faculty Fund	\$47.82	Rigby	ID
10/25/2017 0	2456-10/17-07	Broulim's	Supplies - Food Science and Nutrition	\$69.77	Rigby	ID
10/25/2017 0	5644-10/17-18	Broulims -Ccv	Supplies - Class - Ballroom Dance	\$8.98	Ccv	.
10/20/2017 0		Brown, Alaura Lynn	Gross Payroll	\$705.00	Idaho Falls	ID
10/20/2017 0		Brown, Bethaneejean	Gross Payroll	\$742.96	Idaho Falls	ID
10/20/2017 0		Brown, Chelsea R	Gross Payroll	\$75.29	Idaho Falls	ID
10/20/2017 0		Brown, Cindy Ann	Gross Payroll	\$1,701.56	Idaho Falls	ID
10/20/2017 0		Brown, Mary E	Gross Payroll	\$3,835.00	Idaho Falls	ID
10/20/2017 0		Brown, Michelle C	Gross Payroll	\$3,645.42	Idaho Falls	ID
10/20/2017 0		Brown, Mildred Ann	Gross Payroll	\$712.15	Ammon	ID
10/20/2017 0		Brown, Valoy	Gross Payroll	\$1,251.92	Ammon	ID
10/20/2017 0		Browning, Cara	Gross Payroll	\$3,165.50	Idaho Falls	ID
10/20/2017 0		Browning, Tayler Marie	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/20/2017 0		Brush, Melanie Ann	Gross Payroll	\$364.07	Idaho Falls	ID
10/20/2017 0		Bryan, Louise R	Gross Payroll	\$1,341.92	Iona	ID
10/20/2017 0		Bryers, Aaron G	Gross Payroll	\$4,229.25	Idaho Falls	ID
10/4/2017 208931	150375	Bryson Sales & Service of UT	Supplies - Transportation	\$55.88	Centerville	UT
10/4/2017 208931	150535	Bryson Sales & Service of UT	Supplies - Transportation	\$57.20	Centerville	UT
10/11/2017 209069	150321	Bryson Sales & Service of UT	Supplies - Transportation	\$905.43	Centerville	UT
10/11/2017 209069	150574	Bryson Sales & Service of UT	Supplies - Transportation	\$135.78	Centerville	UT
10/11/2017 209069	150587	Bryson Sales & Service of UT	Supplies - Transportation	\$32.31	Centerville	UT
10/11/2017 209069	150591	Bryson Sales & Service of UT	Supplies - Transportation	\$423.64	Centerville	UT
10/11/2017 209069	150658	Bryson Sales & Service of UT	Supplies - Transportation	\$917.41	Centerville	UT
10/25/2017 209421	150873	Bryson Sales & Service of UT	Supplies - Transportation	\$66.63	Centerville	UT
10/25/2017 209421	151016	Bryson Sales & Service of UT	Supplies - Transportation	\$76.36	Centerville	UT
10/12/2017 80295	8433804/8621552	BSN Sports, Inc	Supplies - Athletics	\$2,841.10	Dallas	TX
10/20/2017 0		Buck, Abby Michelle	Gross Payroll	\$2,034.12	Rexburg	ID
10/20/2017 0		Buck, Heather	Gross Payroll	\$1,316.34	Idaho Falls	ID
10/24/2017 44314	172690	Bucks Bags	Supplies - Baseball	\$257.00	Boise	ID
10/18/2017 44289	0174925-IN	Bucks Bags	Supplies - Cheerleading	\$904.00	Boise	ID
10/5/2017 208864		Buell, Gerald B	Gross Payroll	\$90.00	Idaho Falls	ID
10/25/2017 0	6846-10/17-01	Buffalo Wild Wings - CCV	Supplies	\$60.00	Credit Card Vendor	.
10/20/2017 0		Buhler, Jeffrey H	Gross Payroll	\$3,608.28	Idaho Falls	ID
10/25/2017 0	6120-10/17-05	Builders Market & Wholesale, Inc.	Supplies	\$97.00	Idaho Falls	ID
10/20/2017 0		Bullen, Denise A	Gross Payroll	\$1,443.46	Idaho Falls	ID
10/20/2017 0		Bunn, Louanna M	Gross Payroll	\$5,097.29	Burley	ID
10/20/2017 0		Burbidge, Kimberly Rae	Gross Payroll	\$3,219.50	Rexburg	ID
10/20/2017 0		Burch, Angela K	Gross Payroll	\$276.92	Idaho Falls	ID
10/20/2017 0		BURCH, NIELSEN A	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/20/2017 0		Burden, McKenzie Mae	Gross Payroll	\$865.97	Idaho Falls	ID
10/20/2017 0		Burgess, Tanya R	Gross Payroll	\$2,338.27	Idaho Falls	ID
10/2/2017 6311	8080008010	Burgoyne, Sherrie Ann	Supplies - 3rd Grade	\$100.00	Ammon	ID
10/20/2017 0		Burgoyne, Sherrie Ann	Gross Payroll	\$4,000.08	Ammon	ID
10/20/2017 0		Burke, Ashlee	Gross Payroll	\$3,219.50	Ammon	ID
10/20/2017 0		Burr, Natalie Sue	Gross Payroll	\$3,319.50	Idaho Falls	ID
10/20/2017 0		Burton, Carlee	Gross Payroll	\$1,311.99	Shelley	ID
10/20/2017 0		Burton, Charlene	Gross Payroll	\$736.56	Idaho Falls	ID
10/20/2017 0		Butikofer, Alana	Gross Payroll	\$5,090.83	Idaho Falls	ID
10/20/2017 0		Butikofer, D Paige	Gross Payroll	\$1,235.90	Idaho Falls	ID

10/20/2017 0		Butikofer, Jason P	Gross Payroll	\$3,681.92	Idaho Falls	ID
10/20/2017 0		Butler, Jessica Von	Gross Payroll	\$2,554.87	Idaho Falls	ID
10/20/2017 0		Butler, Musette E	Gross Payroll	\$815.10	Idaho Falls	ID
10/20/2017 0		Butler, Renee	Gross Payroll	\$2,930.92	Rexburg	ID
10/11/2017 209070	Miles 9/11-9/29/17	Buttars, Kristine	In-District Travel	\$40.50	Idaho Falls	ID
10/11/2017 209070	RepublicPark 10/3/17	Buttars, Kristine	Out of District Travel	\$10.00	Idaho Falls	ID
10/20/2017 0		Buttars, Kristine	Gross Payroll	\$4,584.88	Idaho Falls	ID
10/20/2017 0		Butterfield, Kimberly Coy	Gross Payroll	\$3,072.33	Rigby	ID
10/20/2017 0		Butterworth, Natasha	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/20/2017 0		Bybee, Sandra L	Gross Payroll	\$468.41	Idaho Falls	ID
10/20/2017 0		Byington, Sheila	Gross Payroll	\$1,330.28	Idaho Falls	ID
10/20/2017 6326	Oct. 20	BYU- Idaho	Supplies - 3rd Grade	\$212.00	Rexburg	ID
10/25/2017 0	5902-10/17-01	Cabelas - Ccv	Supplies	\$44.97	Ccv	.
10/25/2017 209422	109017798 10/16/2017	Cable One (AZ)	Communications	\$53.28	Phoenix	AZ
10/4/2017 208932	108573072 09/23/2017	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
10/4/2017 208932	108573072 09/23/2017	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
10/4/2017 208932	108573072 09/23/2017	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
10/4/2017 208932	108573072 09/23/2017	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
10/4/2017 208932	108573072 09/23/2017	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
10/4/2017 208932	108573072 09/23/2017	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
10/4/2017 208932	108573072 09/23/2017	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
10/4/2017 208932	108573072 09/23/2017	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
10/4/2017 208932	108573072 09/23/2017	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
10/4/2017 208932	108573072 09/23/2017	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
10/4/2017 208932	108573072 09/23/2017	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
10/4/2017 208932	108573072 09/23/2017	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
10/4/2017 208932	108573072 09/23/2017	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
10/25/2017 209422	110283215 10/16/2017	Cable One (AZ)	Communications	\$81.70	Phoenix	AZ
10/4/2017 208932	108573072 09/23/2017	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
10/4/2017 208932	108573072 09/23/2017	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
10/24/2017 44306	10222017	Cable One (AZ)	Supplies - Discretionary	\$5.57	Phoenix	AZ
10/12/2017 13435	MPP1244095940	Cabrera, Aron	Sales Tax Payable	\$1.05	Idaho Falls	ID
10/12/2017 13435	MPP1244095940	Cabrera, Aron	Yearbook	\$17.45	Idaho Falls	ID
10/25/2017 0	9049-10/17-22	Cafe Rio	Supplies - Foreign Exchange Students	\$168.24	Ammon	ID
10/25/2017 0	9049-10/17-23	Cafe Rio	Supplies - Foreign Exchange Students	\$11.44	Ammon	ID
10/25/2017 0	6108-10/17-04	Cafe Sabor	Supplies	\$15.46	Logan	UT
10/25/2017 0	9173-10/17-02	Cafe Sabor	Supplies - Foreign Exchange Students	\$160.25	Logan	UT
10/4/2017 208933	17173	CAG INC	Supplies - Transportation	\$779.98	Idaho Falls	ID
10/18/2017 209240	1159874	CAL Ranch Stores	Supplies	\$213.81	Idaho Falls	ID
10/18/2017 209240	1169256	CAL Ranch Stores	Supplies	\$8.48	Idaho Falls	ID
10/25/2017 0	6058-10/17-08	CAL Ranch Stores	Supplies	\$11.98	Idaho Falls	ID
10/11/2017 209071	1167335	CAL Ranch Stores	Supplies	\$18.99	Idaho Falls	ID
10/11/2017 209071	1167932	CAL Ranch Stores	Supplies	\$2.07	Idaho Falls	ID
10/11/2017 209071	1168328	CAL Ranch Stores	Supplies	\$1.36	Idaho Falls	ID
10/18/2017 209240	1169053	CAL Ranch Stores	Supplies	\$1.49	Idaho Falls	ID
10/25/2017 0	4036-10/17-54	CAL Ranch Stores	Supplies	\$21.36	Idaho Falls	ID
10/4/2017 208934	1160683	CAL Ranch Stores	Supplies	\$3.95	Idaho Falls	ID
10/11/2017 209071	1164435	CAL Ranch Stores	Supplies	\$26.96	Idaho Falls	ID
10/11/2017 209071	1167152	CAL Ranch Stores	Supplies	\$9.98	Idaho Falls	ID
10/25/2017 209423	1174310	CAL Ranch Stores	Supplies	\$9.99	Idaho Falls	ID
10/25/2017 209423	1177082	CAL Ranch Stores	Supplies	\$141.96	Idaho Falls	ID
10/25/2017 209423	1177512	CAL Ranch Stores	Supplies	\$60.98	Idaho Falls	ID

10/25/2017	0	6161-10/17-03	CAL Ranch Stores	Supplies	\$15.99	Idaho Falls	ID
10/25/2017	0	6161-10/17-05	CAL Ranch Stores	Supplies	\$25.97	Idaho Falls	ID
10/25/2017	0	6161-10/17-07	CAL Ranch Stores	Supplies	\$198.88	Idaho Falls	ID
10/25/2017	0	6161-10/17-09	CAL Ranch Stores	Supplies	\$178.33	Idaho Falls	ID
10/25/2017	209423	1177772	CAL Ranch Stores	Supplies - Maintenance & Repair Supplies	\$13.96	Idaho Falls	ID
10/18/2017	209240	1169893	CAL Ranch Stores	Supplies	\$21.97	Idaho Falls	ID
10/11/2017	209071	1164360	CAL Ranch Stores	Supplies	\$6.99	Idaho Falls	ID
10/25/2017	209424	TV 18-025.	Calder, Greg	Out of District Travel	\$177.00	Idaho Falls	ID
10/25/2017	209424	TV 18-025.	Calder, Greg	Out of District Travel	\$66.96	Idaho Falls	ID
10/23/2017	209391	V1155	California State Disbursement Unit	Misc. Withholding - Employee Share	\$136.02	Sacramento	CA
10/20/2017	13441	MPP1244439838	Calkins, Tanya	Sales Tax Payable	\$1.05	Ammon	ID
10/20/2017	13441	MPP1244439838	Calkins, Tanya	Yearbook	\$17.45	Ammon	ID
10/4/2017	208935	mileage 8/14-9/29	Call, Annette H	In-District Travel	\$9.45	Idaho Falls	ID
10/20/2017	0		Call, Annette H	Gross Payroll	\$1,645.67	Idaho Falls	ID
10/11/2017	209072	INV000280581 Hirschi	Calvert Education Services, LLC	Educational Software and Licensing	\$349.00	Detroit	MI
10/11/2017	209072	INV000280582 VanMidd	Calvert Education Services, LLC	Educational Software and Licensing	\$1,700.00	Detroit	MI
10/11/2017	209072	INV000280583 Pomo	Calvert Education Services, LLC	Educational Software and Licensing	\$1,700.00	Detroit	MI
10/11/2017	209072	INV000280584 Scott	Calvert Education Services, LLC	Educational Software and Licensing	\$349.00	Detroit	MI
10/11/2017	209072	INV000280585 VanMidd	Calvert Education Services, LLC	Educational Software and Licensing	\$1,700.00	Detroit	MI
10/11/2017	209072	INV000280635 Willsey	Calvert Education Services, LLC	Educational Software and Licensing	\$1,400.00	Detroit	MI
10/11/2017	209072	INV000280637 Byingto	Calvert Education Services, LLC	Educational Software and Licensing	\$1,700.00	Detroit	MI
10/11/2017	209072	INV000280639 Heywood	Calvert Education Services, LLC	Educational Software and Licensing	\$1,700.00	Detroit	MI
10/11/2017	209072	INV000280641 Bess	Calvert Education Services, LLC	Educational Software and Licensing	\$1,400.00	Detroit	MI
10/11/2017	209072	INV000280647 Seaver	Calvert Education Services, LLC	Educational Software and Licensing	\$1,400.00	Detroit	MI
10/11/2017	209072	INV000280648 VanMidd	Calvert Education Services, LLC	Educational Software and Licensing	\$1,400.00	Detroit	MI
10/11/2017	209072	INV000280649 Seaver	Calvert Education Services, LLC	Educational Software and Licensing	\$1,400.00	Detroit	MI
10/11/2017	209072	INV000280650 Willsey	Calvert Education Services, LLC	Educational Software and Licensing	\$1,400.00	Detroit	MI
10/11/2017	209072	INV000280654 - Bess	Calvert Education Services, LLC	Educational Software and Licensing	\$1,400.00	Detroit	MI
10/11/2017	209072	INV000280657 Neis	Calvert Education Services, LLC	Educational Software and Licensing	\$1,400.00	Detroit	MI
10/11/2017	209072	INV000280892 - Midde	Calvert Education Services, LLC	Educational Software and Licensing	\$1,700.00	Detroit	MI
10/11/2017	209072	INV000280895 Will-Sn	Calvert Education Services, LLC	Educational Software and Licensing	\$2,300.00	Detroit	MI
10/11/2017	209072	INV000280896 VanMidd	Calvert Education Services, LLC	Educational Software and Licensing	\$2,300.00	Detroit	MI
10/11/2017	209072	INV000280920 Hay	Calvert Education Services, LLC	Educational Software and Licensing	\$349.00	Detroit	MI
10/11/2017	209072	INV000280972 Arave	Calvert Education Services, LLC	Educational Software and Licensing	\$349.00	Detroit	MI
10/11/2017	209072	INV000280973 Neis	Calvert Education Services, LLC	Educational Software and Licensing	\$2,300.00	Detroit	MI
10/11/2017	209072	INV000281301 Hay	Calvert Education Services, LLC	Educational Software and Licensing	\$698.00	Detroit	MI
10/11/2017	209072	INV000281564 Loosli	Calvert Education Services, LLC	Educational Software and Licensing	\$1,700.00	Detroit	MI
10/11/2017	209072	INV000281566 Barnes	Calvert Education Services, LLC	Educational Software and Licensing	\$349.00	Detroit	MI
10/11/2017	209072	INV000281567 Brock	Calvert Education Services, LLC	Educational Software and Licensing	\$1,400.00	Detroit	MI
10/11/2017	209072	INV000281573 Willsey	Calvert Education Services, LLC	Educational Software and Licensing	\$2,300.00	Detroit	MI
10/11/2017	209072	INV000281842 Brock	Calvert Education Services, LLC	Educational Software and Licensing	\$1,400.00	Detroit	MI
10/11/2017	209072	INV000281845 Halliga	Calvert Education Services, LLC	Educational Software and Licensing	\$1,400.00	Detroit	MI
10/11/2017	209072	INV000281901 Seaver	Calvert Education Services, LLC	Educational Software and Licensing	\$349.00	Detroit	MI
10/11/2017	209072	INV000281989 Scholes	Calvert Education Services, LLC	Educational Software and Licensing	\$1,700.00	Detroit	MI
10/11/2017	209072	INV000282406 Allen	Calvert Education Services, LLC	Educational Software and Licensing	\$1,700.00	Detroit	MI
10/11/2017	209072	INV000282463 Telford	Calvert Education Services, LLC	Educational Software and Licensing	\$1,400.00	Detroit	MI
10/11/2017	209072	INV000282464 Jenkins	Calvert Education Services, LLC	Educational Software and Licensing	\$1,400.00	Detroit	MI
10/11/2017	209072	INV000282831 Lackner	Calvert Education Services, LLC	Educational Software and Licensing	\$2,300.00	Detroit	MI
10/11/2017	209072	INV000282833 Jenkins	Calvert Education Services, LLC	Educational Software and Licensing	\$2,300.00	Detroit	MI
10/11/2017	209072	INV000282835 Jenkins	Calvert Education Services, LLC	Educational Software and Licensing	\$2,300.00	Detroit	MI
10/18/2017	209241	CM00009446 Bess	Calvert Education Services, LLC	Educational Software and Licensing	(\$349.00)	Detroit	MI

10/18/2017	209241	CM00009447 Bess	Calvert Education Services, LLC	Educational Software and Licensing	(\$49.00)	Detroit	MI
10/18/2017	209241	CM00009448 Bacarella	Calvert Education Services, LLC	Educational Software and Licensing	(\$93.00)	Detroit	MI
10/18/2017	209241	CM00009449 Bacarella	Calvert Education Services, LLC	Educational Software and Licensing	(\$349.00)	Detroit	MI
10/18/2017	209241	INV000280891 Bess	Calvert Education Services, LLC	Educational Software and Licensing	\$1,700.00	Detroit	MI
10/18/2017	209241	INV000280893 Pomo	Calvert Education Services, LLC	Educational Software and Licensing	\$1,700.00	Detroit	MI
10/18/2017	209241	INV000280918 Bess	Calvert Education Services, LLC	Educational Software and Licensing	\$1,400.00	Detroit	MI
10/18/2017	209241	INV000281303 Moon	Calvert Education Services, LLC	Educational Software and Licensing	\$2,300.00	Detroit	MI
10/18/2017	209241	INV000282594 Bacarel	Calvert Education Services, LLC	Educational Software and Licensing	\$2,393.00	Detroit	MI
10/18/2017	209241	INV000282983 Bacarel	Calvert Education Services, LLC	Educational Software and Licensing	\$349.00	Detroit	MI
10/18/2017	209241	RMARTN025655 Moon	Calvert Education Services, LLC	Educational Software and Licensing	(\$2,300.00)	Detroit	MI
10/18/2017	209241	RMARTN025925 Pomo	Calvert Education Services, LLC	Educational Software and Licensing	(\$125.00)	Detroit	MI
10/20/2017	0		Campbell, Erin Celeste	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/20/2017	0		Campbell, Jacob Chase	Gross Payroll	\$674.03	Menan	ID
10/20/2017	0		Campbell, Joshua Douglas	Gross Payroll	\$3,072.33	Ammon	ID
10/20/2017	0		Campbell, Mary K	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/18/2017	209242	TV 18-067	Campbell, Phillip Joseph	Out of District Travel	\$96.00	Idaho Falls	ID
10/20/2017	0		Campbell, Phillip Joseph	Gross Payroll	\$6,097.00	Idaho Falls	ID
10/20/2017	0		Campbell, Ricky L	Gross Payroll	\$2,400.64	Ucon	ID
10/12/2017	44271	101217GERMAN	Cannon, Emalee A	Supplies - Club - German	\$28.98	Idaho Falls	ID
10/5/2017	208886		Cannon, Emalee A	Gross Payroll	\$700.00	Idaho Falls	ID
10/20/2017	0		Cannon, Emalee A	Gross Payroll	\$3,501.00	Idaho Falls	ID
10/10/2017	44257	92717	Cannon, June	Supplies - Club - Marching Band	\$430.00	Blackfoot	ID
10/20/2017	0		Cannon, Mary Alice	Gross Payroll	\$4,795.42	Idaho Falls	ID
10/25/2017	0	6256-10/17-01	Canva For Work - Credit Card Vendor	Administrative Software and Licensing	\$12.95	Credit Card Vendor	.
10/4/2017	208936	S4250760.001	Canyon Pipe & Supply, Inc.	Supplies	\$12.28	Surprise	AZ
10/25/2017	209425	S4260001.001	Canyon Pipe & Supply, Inc.	Supplies	\$6.83	Surprise	AZ
10/25/2017	209425	S4260585.001	Canyon Pipe & Supply, Inc.	Supplies	\$94.99	Surprise	AZ
10/20/2017	0		Caple, Caleb Adam	Gross Payroll	\$3,130.92	Idaho Falls	ID
10/11/2017	209073	9/29/2017	Capson, Leann	Purchased Services - Other	\$95.00	Blackfoot	ID
10/11/2017	209073	9/29/2017	Capson, Leann	Purchased Services - Other	\$95.00	Blackfoot	ID
10/25/2017	209426	10/13/2017	Capson, Leann	Purchased Services - Other	\$95.00	Blackfoot	ID
10/25/2017	209426	10/13/2017	Capson, Leann	Purchased Services - Other	\$95.00	Blackfoot	ID
10/25/2017	0	5778-10/17-04	Carolina Biological Supply	Supplies	\$302.61	Burlington	NC
10/25/2017	0	4834-10/17-07	Carolina Biological Supply	Supplies - 5th Grade	\$353.10	Burlington	NC
10/20/2017	0		Carpenter, Breanna Jessica	Gross Payroll	\$715.75	Iona	ID
10/25/2017	0	6104-10/17-03	Carquest Auto Parts	Program Enhancement Supplies	\$111.49	Atlanta	GA
10/25/2017	0	6104-10/17-06	Carquest Auto Parts	Program Enhancement Supplies	\$49.25	Atlanta	GA
10/25/2017	0	6104-10/17-27	Carquest Auto Parts	Program Enhancement Supplies	\$36.98	Atlanta	GA
10/25/2017	0	6104-10/17-01	Carquest Auto Parts	Supplies - Class - Auto Technology	\$102.84	Atlanta	GA
10/25/2017	0	6104-10/17-04	Carquest Auto Parts	Supplies - Class - Auto Technology	\$63.46	Atlanta	GA
10/25/2017	0	6104-10/17-05	Carquest Auto Parts	Supplies - Class - Auto Technology	\$48.23	Atlanta	GA
10/25/2017	0	6104-10/17-07	Carquest Auto Parts	Supplies - Class - Auto Technology	\$37.04	Atlanta	GA
10/25/2017	0	6104-10/17-08	Carquest Auto Parts	Supplies - Class - Auto Technology	\$22.63	Atlanta	GA
10/25/2017	0	6104-10/17-09	Carquest Auto Parts	Supplies - Class - Auto Technology	\$130.02	Atlanta	GA
10/25/2017	0	6104-10/17-11	Carquest Auto Parts	Supplies - Class - Auto Technology	\$35.97	Atlanta	GA
10/25/2017	0	6104-10/17-14	Carquest Auto Parts	Supplies - Class - Auto Technology	\$26.74	Atlanta	GA
10/25/2017	0	6104-10/17-15	Carquest Auto Parts	Supplies - Class - Auto Technology	\$188.03	Atlanta	GA
10/25/2017	0	6104-10/17-16	Carquest Auto Parts	Supplies - Class - Auto Technology	\$27.34	Atlanta	GA
10/25/2017	0	6104-10/17-17	Carquest Auto Parts	Supplies - Class - Auto Technology	\$61.04	Atlanta	GA
10/25/2017	0	6104-10/17-20	Carquest Auto Parts	Supplies - Class - Auto Technology	\$80.16	Atlanta	GA
10/25/2017	0	6104-10/17-21	Carquest Auto Parts	Supplies - Class - Auto Technology	\$38.88	Atlanta	GA

10/25/2017 0	6104-10/17-26	Carquest Auto Parts	Supplies - Class - Auto Technology	\$87.80	Atlanta	GA
10/25/2017 0	6104-10/17-28	Carquest Auto Parts	Supplies - Class - Auto Technology	\$305.88	Atlanta	GA
10/25/2017 0	6104-10/17-29	Carquest Auto Parts	Supplies - Class - Auto Technology	\$104.61	Atlanta	GA
10/25/2017 0	6104-10/17-30	Carquest Auto Parts	Supplies - Class - Auto Technology	\$17.89	Atlanta	GA
10/25/2017 0	6104-10/17-31	Carquest Auto Parts	Supplies - Class - Auto Technology	\$114.71	Atlanta	GA
10/25/2017 0	6104-10/17-32	Carquest Auto Parts	Supplies - Class - Auto Technology	\$74.05	Atlanta	GA
10/25/2017 0	6104-10/17-33	Carquest Auto Parts	Supplies - Class - Auto Technology	\$110.89	Atlanta	GA
10/25/2017 0	6104-10/17-34	Carquest Auto Parts	Supplies - Class - Auto Technology	\$139.99	Atlanta	GA
10/20/2017 0		Carroll, Wendy L	Gross Payroll	\$4,500.25	Idaho Falls	ID
10/20/2017 0		Case, Kimberly E	Gross Payroll	\$4,601.75	Idaho Falls	ID
10/4/2017 1205	Fred Meyers 8/12/17	Case, Kimberly E	Supplies - 2nd Grade	\$22.76	Idaho Falls	ID
10/4/2017 1205	Staples 8/13/17	Case, Kimberly E	Supplies - 2nd Grade	\$50.93	Idaho Falls	ID
10/4/2017 1205	Target 8/14/17	Case, Kimberly E	Supplies - 2nd Grade	\$13.00	Idaho Falls	ID
10/4/2017 1205	Walmart 8/12/17	Case, Kimberly E	Supplies - 2nd Grade	\$32.69	Idaho Falls	ID
10/4/2017 208937	Miles 09/18-09/29	Casper, Donovan	Transportation - Contracted	\$33.28	Ammon	ID
10/20/2017 0		Cassell, Ashley Diane	Gross Payroll	\$3,319.50	Ammon	ID
10/20/2017 0		Casselmann, Brent R	Gross Payroll	\$3,005.50	Blackfoot	ID
10/20/2017 0		Cassidy, Francis J	Gross Payroll	\$5,498.75	Idaho Falls	ID
10/20/2017 0		Castro, Cynthia Linn	Gross Payroll	\$1,832.41	Idaho Falls	ID
10/20/2017 0		Causey, Karen L	Gross Payroll	\$1,566.53	Idaho Falls	ID
10/11/2017 209074	480371	Caxton Printers	Textbooks	\$2,165.50	Caldwell	ID
10/11/2017 209074	480371	Caxton Printers	Textbooks	\$1,601.38	Caldwell	ID
10/11/2017 209074	480371	Caxton Printers	Textbooks	\$0.00	Caldwell	ID
10/11/2017 209074	480378	Caxton Printers	Textbooks	\$519.72	Caldwell	ID
10/11/2017 209074	480378	Caxton Printers	Textbooks	\$929.64	Caldwell	ID
10/25/2017 209427	IN01974879	CCP Industries	Supplies	\$560.71	Cleveland	OH
10/11/2017 209075	15789	CCS Presentation Systems	Technology Purchases	\$330.00	Las Vegas	NV
10/4/2017 208938	15774	CCS Presentation Systems	Technology Purchases	\$1,660.00	Las Vegas	NV
10/4/2017 208938	15774	CCS Presentation Systems	Technology Purchases	\$137.00	Las Vegas	NV
10/4/2017 208939	603150	CDI Computers	Technology Purchases	\$0.00	Chicago	IL
10/4/2017 208939	603150	CDI Computers	Technology Purchases	\$26.19	Chicago	IL
10/4/2017 208939	603150	CDI Computers	Technology Purchases	\$0.00	Chicago	IL
10/4/2017 208939	603150	CDI Computers	Technology Purchases	\$5,635.43	Chicago	IL
10/4/2017 208939	603150	CDI Computers	Technology Purchases	\$1,015.01	Chicago	IL
10/4/2017 208939	603150	CDI Computers	Technology Purchases	\$52.37	Chicago	IL
10/4/2017 208939	603150	CDI Computers	Technology Purchases	\$0.00	Chicago	IL
10/11/2017 209076	2017-1 Aug 2017	Celebration Speech of Idaho, LLC	Professional & Technical Services	\$2,975.05	Ammon	ID
10/11/2017 209076	2017-2 Sept 2017	Celebration Speech of Idaho, LLC	Professional & Technical Services	\$13,508.30	Ammon	ID
10/4/2017 208940	TV 18-064	Celner, Aloni	Out of District Travel	\$140.25	Idaho Falls	ID
10/25/2017 0	9983-10/17-03	Cenex - Credit Card Vendor	Out of District Travel	\$19.74	Credit Card Vendor	.
10/25/2017 209428	1422484991	Centurylink Business Services (52187)	Communications	\$273.64	Phoenix	AZ
10/25/2017 209428	1422484991	Centurylink Business Services (52187)	Communications	\$0.58	Phoenix	AZ
10/25/2017 209428	1422484991	Centurylink Business Services (52187)	Communications	\$0.10	Phoenix	AZ
10/25/2017 209428	1422484991	Centurylink Business Services (52187)	Communications	\$0.77	Phoenix	AZ
10/25/2017 209428	1422484991	Centurylink Business Services (52187)	Communications	\$0.46	Phoenix	AZ
10/25/2017 209428	1422484991	Centurylink Business Services (52187)	Communications	\$0.10	Phoenix	AZ
10/25/2017 209428	1422484991	Centurylink Business Services (52187)	Communications	\$4.10	Phoenix	AZ
10/25/2017 209428	1422484991	Centurylink Business Services (52187)	Communications	\$0.59	Phoenix	AZ
10/25/2017 209428	1422484991	Centurylink Business Services (52187)	Communications	\$0.67	Phoenix	AZ
10/25/2017 209428	1422484991	Centurylink Business Services (52187)	Communications	\$1.31	Phoenix	AZ
10/25/2017 209428	1422484991	Centurylink Business Services (52187)	Communications	\$1.78	Phoenix	AZ

10/25/2017	209428	1422484991	Centurylink Business Services (52187)	Communications	\$0.51	Phoenix	AZ
10/25/2017	209428	1422484991	Centurylink Business Services (52187)	Communications	\$0.10	Phoenix	AZ
10/25/2017	209428	1422484991	Centurylink Business Services (52187)	Communications	\$0.69	Phoenix	AZ
10/20/2017	0		Cervantes, Rosa Alba	Gross Payroll	\$719.93	Ammon	ID
10/20/2017	0		Chacon, Maria Aracely	Gross Payroll	\$2,450.57	Shelley	ID
10/20/2017	0		Chadek, Paula Simonich	Gross Payroll	\$2,945.92	Idaho Falls	ID
10/20/2017	0		Chaffin, Jolene	Gross Payroll	\$4,795.42	Idaho Falls	ID
10/20/2017	0		Chandler, Ashley A	Gross Payroll	\$1,285.38	Idaho Falls	ID
10/20/2017	0		Chandler, Sara Lemieux	Gross Payroll	\$1,853.78	Idaho Falls	ID
10/25/2017	0	6153-10/17-01	Chaney -Ccv	Supplies	\$358.50	Ccv	.
10/20/2017	0		Chapa, Jennifer Sue	Gross Payroll	\$1,005.35	Idaho Falls	ID
10/20/2017	0		Chapple, Andrew S	Gross Payroll	\$5,004.59	Idaho Falls	ID
10/20/2017	0		Chase, Desirae Lea	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/3/2017	80274	Civil War Work	Chatterton, Jessica Hazel	School Paid Student Activities - Athletics	\$60.00	Idaho Falls	ID
10/20/2017	0		Chatterton, Trisha	Gross Payroll	\$144.39	Idaho Falls	ID
10/11/2017	5897	Comiccon	Cherniske, Michael A	Supplies - Discretionary	\$40.00	Idaho Falls	ID
10/4/2017	208941	2361261	Chesbro Music Co.	Music Curriculum	\$11,550.00	Idaho Falls	ID
10/13/2017	13615	2360889	Chesbro Music Co.	Supplies - Class - Band	\$49.85	Idaho Falls	ID
10/5/2017	13426	2361111	Chesbro Music Co.	Supplies - Band	\$18.01	Idaho Falls	ID
10/2/2017	80266	2359693/2361797	Chesbro Music Co.	Supplies - Class - Orchestra	\$149.25	Idaho Falls	ID
10/20/2017	0		Chesnut, Carol D	Gross Payroll	\$729.00	Idaho Falls	ID
10/20/2017	209375		Chester, Dawna Lynn	Gross Payroll	\$716.38	Idaho Falls	ID
10/25/2017	0	6082-10/17-03	Chevron USA	Out of District Travel	\$24.52	Concord	CA
10/25/2017	0	1383-10/17-02	Chevron USA	Out of District Travel	\$32.37	Concord	CA
10/25/2017	0	1383-10/17-05	Chevron USA	Out of District Travel	\$54.21	Concord	CA
10/25/2017	0	1383-10/17-06	Chevron USA	Out of District Travel	\$65.74	Concord	CA
10/25/2017	0	1383-10/17-07	Chevron USA	Out of District Travel	\$84.01	Concord	CA
10/25/2017	0	1383-10/17-09	Chevron USA	Out of District Travel	\$42.94	Concord	CA
10/25/2017	0	6175-10/17-04	Chevron USA	Out of District Travel	\$19.68	Concord	CA
10/25/2017	0	6215-10/17-09	Chevron USA	Out of District Travel	\$53.31	Concord	CA
10/25/2017	0	8744-10/17-05	Chevron USA	Out of District Travel	\$29.50	Concord	CA
10/25/2017	0	8744-10/17-06	Chevron USA	Out of District Travel	\$50.00	Concord	CA
10/25/2017	0	9983-10/17-02	Chick-Fil-A -Ccv	Supplies	\$11.05	Ccv	.
10/20/2017	0		Child, Laura L	Gross Payroll	\$4,685.50	Idaho Falls	ID
10/20/2017	0		Ching, Mersadee Rae	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/20/2017	0		Christensen, Allison Afton	Gross Payroll	\$859.00	Idaho Falls	ID
10/20/2017	0		Christensen, Debra L	Gross Payroll	\$4,154.25	Idaho Falls	ID
10/20/2017	0		CHRISTENSEN, KYLEE D	Gross Payroll	\$905.05	Idaho Falls	ID
10/20/2017	0		CHRISTENSEN, LINDA	Gross Payroll	\$789.12	Idaho Falls	ID
10/20/2017	0		CHRISTENSEN, LINDA D	Gross Payroll	\$681.32	Idaho Falls	ID
10/20/2017	0		Christensen, Melinda Wilkes	Gross Payroll	\$5,710.67	Ammon	ID
10/20/2017	0		Christensen, Todd R	Gross Payroll	\$3,072.33	Ammon	ID
10/20/2017	0		Christiansen, April I K	Gross Payroll	\$1,744.17	Shelley	ID
10/20/2017	0		Christiansen, Jessica Brooke	Gross Payroll	\$2,081.48	Rexburg	ID
10/20/2017	0		CHRISTIANSEN, MINDY N	Gross Payroll	\$1,094.82	Idaho Falls	ID
10/11/2017	209077	PZ7 IA7455	CHS Bingham Cooperative	Supplies - Transportation	\$884.50	Blackfoot	ID
10/25/2017	0	4036-10/17-12	Cierra Ashley - Ccv	Supplies - Discretionary	\$22.00	Ccv	.
10/4/2017	208942	40.2007.01 09/30/17	City of Ammon	Water, Sewer, Garbage	\$946.04	Ammon	ID
10/4/2017	208942	40.2004.01 09/30/17	City of Ammon	Water, Sewer, Garbage	\$2,714.23	Ammon	ID
10/4/2017	208942	40.2001.01 09/30/17	City of Ammon	Water, Sewer, Garbage	\$2,644.82	Ammon	ID
10/4/2017	208942	40.2005.01 09/30/17	City of Ammon	Water, Sewer, Garbage	\$1,139.82	Ammon	ID

10/4/2017	208942	40.2008.01 09/30/17	City of Ammon	Water, Sewer, Garbage	\$1,634.69	Ammon	ID
10/4/2017	208942	40.4663.01 09/30/17	City of Ammon	Water, Sewer, Garbage	\$260.40	Ammon	ID
10/4/2017	208942	1.7021.01 09/30/17	City of Ammon	Water, Sewer, Garbage	\$1,287.65	Ammon	ID
10/4/2017	208942	40.2002.01 09/30/17	City of Ammon	Water, Sewer, Garbage	\$4,752.44	Ammon	ID
10/4/2017	208942	40.2006.01 09/30/17	City of Ammon	Water, Sewer, Garbage	\$3,214.01	Ammon	ID
10/4/2017	208943	344114	City of Idaho Falls	Electricity	\$2,161.35	Idaho Falls	ID
10/4/2017	208943	343173	City of Idaho Falls	Electricity	\$139.05	Idaho Falls	ID
10/4/2017	208943	344114	City of Idaho Falls	Water, Sewer, Garbage	\$210.22	Idaho Falls	ID
10/18/2017	209243	355114	City of Idaho Falls	Water, Sewer, Garbage	\$552.81	Idaho Falls	ID
10/18/2017	209243	355117	City of Idaho Falls	Water, Sewer, Garbage	\$92.52	Idaho Falls	ID
10/4/2017	208943	343173	City of Idaho Falls	Water, Sewer, Garbage	\$99.56	Idaho Falls	ID
10/11/2017	209078	6350.01 09/26/2017	City of Iona	Water, Sewer, Garbage	\$600.00	Iona	ID
10/25/2017	80326	March Warmup Classic	City of St George	Supplies - Athletics	\$320.00	St George	UT
10/4/2017	208944	1.042.01 09/30/2017	City of Ucon	Water, Sewer, Garbage	\$1,193.54	Ucon	ID
10/5/2017	208865		Clark, Hal	Gross Payroll	\$70.00	Rigby	ID
10/20/2017	44300	10202017	Clark, Jerry F.	Professional & Technical Services - Auditorium	\$60.00	Idaho Falls	ID
10/20/2017	0		CLARK, JOHN BRUCE	Gross Payroll	\$1,954.58	Idaho Falls	ID
10/20/2017	0		CLARK, JONATHAN T	Gross Payroll	\$4,234.51	Idaho Falls	ID
10/20/2017	0		Clark, Morgan Elison	Gross Payroll	\$3,072.33	Rexburg	ID
10/20/2017	0		Clary, Allison Elizabeth	Gross Payroll	\$3,735.00	Ammon	ID
10/11/2017	44266	2144	Classy Threads	Parking	\$320.00	Idaho Falls	ID
10/20/2017	0		Clayson, Carol S	Gross Payroll	\$4,795.42	Firth	ID
10/20/2017	0		Clayton, Robert E	Gross Payroll	\$4,320.41	Idaho Falls	ID
10/5/2017	208866		Clayton, Shana B	Gross Payroll	\$60.00	Ucon	ID
10/20/2017	0		Clayton, Shana B	Gross Payroll	\$3,561.00	Ucon	ID
10/20/2017	0		Clements, Dawn	Gross Payroll	\$1,536.17	Idaho Falls	ID
10/20/2017	0		Clements, Teresa M	Gross Payroll	\$2,216.48	Idaho Falls	ID
10/20/2017	0		Cleveland, Susan J	Gross Payroll	\$820.49	Idaho Falls	ID
10/20/2017	0		Cleverley, Roy W	Gross Payroll	\$2,510.02	Idaho Falls	ID
10/20/2017	0		Clifford, Derek Kyle	Gross Payroll	\$4,229.25	Ammon	ID
10/20/2017	0		Cline, Joann	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/4/2017	8669	10-04-17-Reg.Money	Cloverdale Elementary	Payable to PTO	\$6.00	Idaho Falls	ID
10/4/2017	8669	10-04-17-Reg.Money	Cloverdale Elementary	Supplies - School Wide	\$30.00	Idaho Falls	ID
10/20/2017	0		Cobian Depalacios, Sofia	Gross Payroll	\$1,831.55	Idaho Falls	ID
10/4/2017	208945	254	Code RED Fire Services	Supplies	\$463.60	Ammon	ID
10/11/2017	209079	258	Code RED Fire Services	Property Services	\$137.40	Ammon	ID
10/4/2017	208945	255	Code RED Fire Services	Supplies	\$7,939.57	Ammon	ID
10/4/2017	208945	254	Code RED Fire Services	Property Services	\$691.50	Ammon	ID
10/11/2017	209079	258	Code RED Fire Services	Property Services	\$954.75	Ammon	ID
10/25/2017	209429	18013	CodeHS	Textbooks	\$5,000.00	San Francisco	CA
10/25/2017	209429	18013	CodeHS	Textbooks	\$1,500.00	San Francisco	CA
10/25/2017	0	9967-10/17-08	Coeur D Alene Resort	Out of District Travel - Athletics	\$18.00	Coeur d'Alene	ID
10/20/2017	0		Coffield, Lisa Jane	Gross Payroll	\$3,342.75	Basalt	ID
10/31/2017	80343	Per diem state swim	Coffield, Lisa Jane	Out of District Travel - Athletics	\$140.25	Basalt	ID
10/5/2017	208867		Coffin, Melvin Lynn	Gross Payroll	\$60.00	Idaho Falls	ID
10/20/2017	0		Coffin, Melvin Lynn	Gross Payroll	\$3,561.75	Idaho Falls	ID
10/20/2017	0		Cole, Angela Kim	Gross Payroll	\$1,027.27	Idaho Falls	ID
10/20/2017	0		Cole, April Marie	Gross Payroll	\$2,344.40	Shelley	ID
10/24/2017	44315	11119-2	Coleman Knitting Mills, Inc	Supplies - Student Council	\$2,839.00	Ogden	UT
10/20/2017	0		Coles, Jason Leo	Gross Payroll	\$4,870.42	Idaho Falls	ID
10/20/2017	0		Coles, Julie Ann	Gross Payroll	\$237.92	Ammon	ID

10/16/2017 80307	School ID 130290	College Board Products	Supplies - AP Test	\$144.00	New York	NY
10/20/2017 0		Collins, Mitchell Blake	Gross Payroll	\$3,005.50	Idaho Falls	ID
10/20/2017 2370	Ross 06/27/17	Collins, Mitchell Blake	Supplies- Wacky Wednesday	\$22.94	Idaho Falls	ID
10/20/2017 0		Collins, Victoria Loya	Gross Payroll	\$87.21	Shelley	ID
10/20/2017 0		Colson, Saralou	Gross Payroll	\$5,875.09	Idaho Falls	ID
10/11/2017 209080	34879	Complete Office Care (Cloverdale)	Supplies	\$109.00	Idaho Falls	ID
10/11/2017 209080	34902	Complete Office Care (Cloverdale)	Supplies	\$109.00	Idaho Falls	ID
10/11/2017 209080	34915	Complete Office Care (Cloverdale)	Supplies	\$63.64	Idaho Falls	ID
10/25/2017 209430	34976	Complete Office Care (Federal Programs)	Supplies	\$86.00	Idaho Falls	ID
10/18/2017 209244	34878	Complete Office Care (Hillview)	Supplies	\$119.50	Idaho Falls	ID
10/18/2017 209244	34878	Complete Office Care (Hillview)	Technology Purchases	\$110.50	Idaho Falls	ID
10/11/2017 209081	CW5430	Complete Office Care (Technology)	Technology Purchases	\$272.50	Idaho Falls	ID
10/4/2017 208946	34924	Complete Office Care (Woodland Hills)	Supplies	\$161.50	Idaho Falls	ID
10/11/2017 209082	CW5419	Complete Office Care (Woodland Hills)	Technology Purchases	\$545.00	Idaho Falls	ID
10/18/2017 209245	CW5588	Complete Office Care L.L.C.	Property Services	\$99.00	Idaho Falls	ID
10/18/2017 209245	34966	Complete Office Care L.L.C.	Supplies	\$118.00	Idaho Falls	ID
10/11/2017 209083	CW5521	Complete Office Care L.L.C.	Property Services	\$198.00	Idaho Falls	ID
10/11/2017 209083	CW5521	Complete Office Care L.L.C.	Supplies	\$32.95	Idaho Falls	ID
10/20/2017 0		Comstock, Kristine Marie	Gross Payroll	\$3,161.82	St Anthony	ID
10/25/2017 0	9983-10/17-05	Conoco I-90 - CCV	Out of District Travel	\$33.73	CCV	.
10/25/2017 0	9967-10/17-04	Conoco I-90 - CCV	Out of District Travel - Athletics	\$30.00	CCV	.
10/25/2017 0	5644-10/17-06	Conoco I-90 - CCV	Out of District Travel - Football	\$43.00	CCV	.
10/25/2017 0	9967-10/17-06	Conoco, Inc.	Out of District Travel - Athletics	\$30.00	Ponca City	OK
10/4/2017 208947	0658565-IN	Conrad & Bischoff, Inc.	Supplies	\$163.92	Idaho Falls	ID
10/18/2017 209246	0669083-IN	Conrad & Bischoff, Inc.	Supplies - Transportation	\$21,118.79	Idaho Falls	ID
10/18/2017 209246	0686595-IN	Conrad & Bischoff, Inc.	Supplies - Transportation	\$9,340.00	Idaho Falls	ID
10/18/2017 209246	0933349-IN	Conrad & Bischoff, Inc.	Supplies - Transportation	\$263.50	Idaho Falls	ID
10/20/2017 0		Consoliver, Taylor Myrin	Gross Payroll	\$629.35	Ammon	ID
10/25/2017 209431	Miles 10/02-10/19	Contreras, Israel	Transportation - Contracted	\$72.19	Idaho Falls	ID
10/20/2017 0		Cook, Karen	Gross Payroll	\$4,795.42	Idaho Falls	ID
10/20/2017 0		Cook, Kjerstin M	Gross Payroll	\$1,826.42	Idaho Falls	ID
10/20/2017 0		Cook, Leslie L	Gross Payroll	\$4,795.42	Idaho Falls	ID
10/20/2017 0		Cook, Susan Kaye	Gross Payroll	\$698.33	Idaho Falls	ID
10/20/2017 0		COOK, TONYA D	Gross Payroll	\$3,753.09	Ammon	ID
10/20/2017 0		Coon, Brooke Elizabeth	Gross Payroll	\$212.52	Idaho Falls	ID
10/4/2017 208948	TV 18-071	Cope, Rachael Larae	Out of District Travel	\$51.75	Idaho Falls	ID
10/4/2017 208948	TV 18-072	Cope, Rachael Larae	Out of District Travel	\$70.25	Idaho Falls	ID
10/4/2017 208948	TV 18-071	Cope, Rachael Larae	Out of District Travel	\$138.00	Idaho Falls	ID
10/4/2017 208948	TV 18-072	Cope, Rachael Larae	Out of District Travel	\$70.00	Idaho Falls	ID
10/20/2017 0		Cope, Rachael Larae	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/20/2017 0		Corbett, Amanda M	Gross Payroll	\$847.25	Idaho Falls	ID
10/20/2017 0		Corbett, Jill Marie	Gross Payroll	\$1,172.51	Rigby	ID
10/18/2017 209247	Barnes Noble 7/28/17	Corbett, Jill Marie	Media - Library Material	\$6.74	Rigby	ID
10/20/2017 0		Cordova, John A	Gross Payroll	\$2,030.69	Ammon	ID
10/20/2017 0		Cordovero, Michelle Ann D	Gross Payroll	\$653.17	Ammon	ID
10/20/2017 0		Cornelsen, Lisa Michelle	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/2/2017 6309	7.07656E+19	Cornelsen, Lisa Michelle	Supplies - 4th Grade	\$100.00	Idaho Falls	ID
10/20/2017 0		Cornish, Kass Brienne	Gross Payroll	\$3,401.00	Idaho Falls	ID
10/20/2017 0		Corson, Kimberly A	Gross Payroll	\$999.11	Idaho Falls	ID
10/4/2017 208949	27549	Country Cottons Custom Embroid	Supplies	\$239.52	Rigby	ID
10/10/2017 44258	6523J00008162	Courtyard By Marriott - Meridian Idaho	Out of District Travel - Athletics	\$872.00	Meridian	ID

10/20/2017 0		Cousin, Alan W	Gross Payroll	\$1,110.27	Ammon	ID
10/20/2017 0		Cousin, Jeanette S	Gross Payroll	\$4,601.75	Idaho Falls	ID
10/20/2017 0		Covert, David T	Gross Payroll	\$6,457.87	Idaho Falls	ID
10/4/2017 208950	Miles 07/05-09/27	Covert, M Diane	In-District Travel	\$116.64	Idaho Falls	ID
10/20/2017 0		Covert, M Diane	Gross Payroll	\$4,970.38	Idaho Falls	ID
10/11/2017 5898	9/15/2017	Cowan, Elizabeth Dawn	Supplies - 4th Grade	\$19.23	Idaho Falls	ID
10/20/2017 0		Cowan, Elizabeth Dawn	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/20/2017 0		Cowling, Lindsey Johanna Green	Gross Payroll	\$72.98	Rexburg	ID
10/20/2017 0		Cox, Darla Joy	Gross Payroll	\$810.12	Idaho Falls	ID
10/23/2017 209386		Cox, Darla Joy	Gross Payroll	\$437.28	Idaho Falls	ID
10/20/2017 0		Cox, Lester E	Gross Payroll	\$1,144.44	Idaho Falls	ID
10/20/2017 0		Coyne, Jeanell B	Gross Payroll	\$4,500.25	Idaho Falls	ID
10/20/2017 0		Crabtree, Shauna S	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/20/2017 0		Cramer, Talitha	Gross Payroll	\$896.99	Idaho Falls	ID
10/20/2017 0		Craner, Marsha D	Gross Payroll	\$4,870.42	Rexburg	ID
10/20/2017 0		Crawford, Felecia Mae	Gross Payroll	\$3,394.50	Idaho Falls	ID
10/20/2017 0		Crawford, John Jay	Gross Payroll	\$4,870.42	Idaho Falls	ID
10/20/2017 0		Crawford, Michelle H.	Gross Payroll	\$3,801.00	Idaho Falls	ID
10/20/2017 0		Crawley, Jamie	Gross Payroll	\$1,156.56	Chubbuck	ID
10/20/2017 0		Creasey, Berdeen	Gross Payroll	\$869.74	Idaho Falls	ID
10/20/2017 0		Cress, Brigett S	Gross Payroll	\$3,835.00	Ammon	ID
10/20/2017 0		Cress, Michael	Gross Payroll	\$3,673.60	Ammon	ID
10/20/2017 0		Cripps, Pamala R	Gross Payroll	\$3,222.49	Idaho Falls	ID
10/20/2017 0		Crisler, Katherine	Gross Payroll	\$1,501.84	Idaho Falls	ID
10/20/2017 0		Crocker, Donica Michelle	Gross Payroll	\$4,676.75	Idaho Falls	ID
10/20/2017 0		Crocker, Jonathan Riley	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/25/2017 8676	265620596-IKEA	Crofoot, Lori L	Supplies - School Wide	\$63.87	Idaho Falls	ID
10/20/2017 0		Crofoot, Lori L	Gross Payroll	\$4,795.42	Idaho Falls	ID
10/20/2017 0		Crofoot, Sheldon W.	Gross Payroll	\$4,795.42	Idaho Falls	ID
10/20/2017 209371		Croft, Hunter William	Gross Payroll	\$302.60	Idaho Falls	ID
10/20/2017 0		Croft, Kent W	Gross Payroll	\$1,018.96	Idaho Falls	ID
10/20/2017 0		Croft, Susan Elizabeth	Gross Payroll	\$1,070.55	Idaho Falls	ID
10/4/2017 208951	TV 18-063	Cross, Marie Estelle	Out of District Travel	\$140.25	Idaho Falls	ID
10/20/2017 0		Cross, Marie Estelle	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/25/2017 0	9853-10/17-03	Crown Trophy	Supplies	\$119.00	Idaho Falls	ID
10/25/2017 0	6812-10/17-19	Crown Trophy	Textbooks	\$14.00	Idaho Falls	ID
10/18/2017 209248	17197	Crown Trophy	Property Services	\$36.00	Idaho Falls	ID
10/18/2017 209248	17197	Crown Trophy	Property Services	\$9.00	Idaho Falls	ID
10/18/2017 209248	17197	Crown Trophy	Property Services	\$9.00	Idaho Falls	ID
10/25/2017 0	6804-10/17-01	Crown Trophy	Supplies	\$104.93	Idaho Falls	ID
10/25/2017 0	6804-10/17-13	Crown Trophy	Supplies	\$118.16	Idaho Falls	ID
10/11/2017 209084	17102	Crown Trophy	Supplies	\$29.20	Idaho Falls	ID
10/18/2017 209248	17197	Crown Trophy	Property Services	\$9.00	Idaho Falls	ID
10/25/2017 0	6371-10/17-35	Crown Trophy	Supplies - Band	\$18.00	Idaho Falls	ID
10/11/2017 44265	17167	Crown Trophy	Supplies - Cross Country	\$69.80	Idaho Falls	ID
10/23/2017 44303	17231	Crown Trophy	Supplies - Foreign Exchange Students	\$7.77	Idaho Falls	ID
10/20/2017 209384		Crowther, Michelle Cherie	Gross Payroll	\$485.38	Ammon	ID
10/25/2017 0	4922-10/17-05	Crystal Springs Books	Supplies	\$110.00	Peterborough,	NH
10/4/2017 208952	Lunch Refund	Crystal, Randi	Returnable Deposits	\$22.20	Rigby	ID
10/20/2017 0		Cubur, Goldie Lynn	Gross Payroll	\$381.48	Idaho Falls	ID
10/18/2017 209249	78973	Culligan Water Conditioning	Supplies	\$36.00	Idaho Falls	ID

10/18/2017	209249	79256	Culligan Water Conditioning	Supplies	\$36.00	Idaho Falls	ID
10/11/2017	209085	79164	Culligan Water Conditioning	Supplies	\$63.25	Idaho Falls	ID
10/11/2017	2368	144931 9-17	Culligan Water Conditioning	Supplies - School Wide	\$95.25	Idaho Falls	ID
10/20/2017	2371	144931 11/08/17	Culligan Water Conditioning	Supplies - School Wide	\$34.50	Idaho Falls	ID
10/20/2017	0		Cunningham, Serina A	Gross Payroll	\$1,594.28	Idaho Falls	ID
10/4/2017	208953	Miles 08/29-09/20	Curtis, Brenda	In-District Travel	\$29.57	Idaho Falls	ID
10/20/2017	0		Curtis, Brenda I	Gross Payroll	\$5,389.67	Idaho Falls	ID
10/20/2017	0		Curtis, Jason T	Gross Payroll	\$6,856.00	Ammon	ID
10/20/2017	0		Cutler, Christopher J	Gross Payroll	\$2,930.92	Ammon	ID
10/4/2017	208954	6897467	CXtec	Technology Purchases	\$69.00	Binghamton	NY
10/4/2017	208954	6897467	CXtec	Technology Purchases	\$1,800.00	Binghamton	NY
10/4/2017	208954	6897744	CXtec	Technology Purchases	\$621.00	Binghamton	NY
10/18/2017	209250	6899783	CXtec	Technology Purchases	\$2,560.00	Binghamton	NY
10/20/2017	0		Cziep, Maria A	Gross Payroll	\$3,005.50	Ammon	ID
10/25/2017	209432	TV 18-065	Cziep, Steven F	Out of District Travel	\$373.14	Menan	ID
10/20/2017	0		Cziep, Steven F	Gross Payroll	\$7,165.83	Menan	ID
10/11/2017	209086	0223712-01	D&S Electrical Supply Co	Supplies	\$25.59	Pocatello	ID
10/20/2017	0		Daarud, Patsy O	Gross Payroll	\$1,504.80	Rigby	ID
10/20/2017	0		Daarud, William Travis	Gross Payroll	\$3,255.34	Rigby	ID
10/25/2017	209433	TV 18-065	Dabell, Trent R	Out of District Travel	\$373.14	Idaho Falls	ID
10/9/2017	80284	XC in Pocatello	Dabell, Trent R	Out of District Travel - School Admin. -Discretion	\$85.73	Idaho Falls	ID
10/20/2017	0		Dabell, Trent R	Gross Payroll	\$7,073.42	Idaho Falls	ID
10/25/2017	0	6348-10/17-12	Dad's Travel Center - Ccv	Supplies	\$14.93	Credit Card Vendor	.
10/20/2017	0		Dahlke, Justin B	Gross Payroll	\$6,940.83	Idaho Falls	ID
10/27/2017	13635	Donation from RMMS	Dahlke, Pepper Michel	Supplies - Faculty Fund	\$345.00	Idaho Falls	ID
10/20/2017	0		Dahlke, Pepper Michel	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/3/2017	80275	Civil War Work	Dahlke, Sydnee	School Paid Student Activities - Athletics	\$60.00	Ammon	ID
10/10/2017	80290	RMBRS Bank Miles	Dahlke, Trina	In-District Travel - School Admin. - Discretionary	\$92.88	Ammon	ID
10/5/2017	208868		Dahlke, Trina Rowe	Gross Payroll	\$60.00	Ammon	ID
10/20/2017	0		Dahlke, Trina Rowe	Gross Payroll	\$1,700.00	Ammon	ID
10/20/2017	0		Daley, Charlotte Suzanne	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/20/2017	0		Dallimore, Megan Field	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/20/2017	0		Dalton, Robin James	Gross Payroll	\$4,225.08	Shelley	ID
10/20/2017	0		Damas, Amy Christine	Gross Payroll	\$1,023.25	Idaho Falls	ID
10/25/2017	209434	TV 18-025	Dance, Chad	Out of District Travel	\$243.96	Idaho Falls	ID
10/20/2017	0		Daniels, Angela	Gross Payroll	\$213.63	Idaho Falls	ID
10/4/2017	208955	mileage 8/29-9/29	Daniels, Jennifer P.	In-District Travel	\$29.84	Idaho Falls	ID
10/20/2017	0		Daniels, Jennifer P.	Gross Payroll	\$1,631.43	Idaho Falls	ID
10/20/2017	0		Daniels, Rebecca Lynn	Gross Payroll	\$1,042.27	Idaho Falls	ID
10/20/2017	0		Danks, Linda J	Gross Payroll	\$1,014.67	Idaho Falls	ID
10/20/2017	0		Davenport, Carla	Gross Payroll	\$4,800.25	Idaho Falls	ID
10/20/2017	0		Davidson, Maaik Theil	Gross Payroll	\$3,576.00	Idaho Falls	ID
10/20/2017	209374		Davies, Kevin Herbert	Gross Payroll	\$942.61	Idaho Falls	ID
10/20/2017	0		Davies, Lorene W	Gross Payroll	\$828.81	Idaho Falls	ID
10/20/2017	0		Davis, Arthur Mike	Gross Payroll	\$5,234.15	Idaho Falls	ID
10/20/2017	0		DAVIS, CHRISTINE M.	Gross Payroll	\$3,735.00	Idaho Falls	ID
10/20/2017	0		Davis, Clarence H III	Gross Payroll	\$2,430.50	Idaho Falls	ID
10/11/2017	209087	TV 18-062R	Davis, Clifton D	Out of District Travel	\$40.00	Idaho Falls	ID
10/11/2017	209087	TV 18-062R	Davis, Clifton D	Purchased Services - Other	\$25.00	Idaho Falls	ID
10/20/2017	0		Davis, Clifton D	Gross Payroll	\$5,280.83	Idaho Falls	ID
10/20/2017	0		Davis, Courtney Marie	Gross Payroll	\$68.00	Rigby	ID

10/20/2017 0		Davis, Elizabeth D	Gross Payroll	\$1,553.86	Idaho Falls	ID
10/20/2017 0		Davis, Jamie Marie	Gross Payroll	\$796.67	Idaho Falls	ID
10/20/2017 0		DAVIS, JEFFREY ALAN	Gross Payroll	\$3,994.16	Idaho Falls	ID
10/20/2017 0		Davis, Kali Angela	Gross Payroll	\$2,199.28	Idaho Falls	ID
10/20/2017 0		Davis, Kimberly Lyn	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/20/2017 0		Davis, Melvin Blaine	Gross Payroll	\$1,294.00	Idaho Falls	ID
10/20/2017 0		Davis, Rick W	Gross Payroll	\$6,283.68	Rigby	ID
10/20/2017 0		DAVIS, VALLEN E	Gross Payroll	\$1,391.40	Idaho Falls	ID
10/20/2017 0		Daw, Connor Morgan	Gross Payroll	\$701.76	Idaho Falls	ID
10/26/2017 209522		Daw, Connor Morgan	Gross Payroll	\$375.70	Idaho Falls	ID
10/20/2017 0		Daw, Malina Hix	Gross Payroll	\$4,068.56	Idaho Falls	ID
10/20/2017 0		Dawson, Brenda Kay	Gross Payroll	\$689.17	Idaho Falls	ID
10/20/2017 0		DAWSON, JARED R	Gross Payroll	\$4,861.29	Ammon	ID
10/20/2017 0		De Montaudouin, Helene	Gross Payroll	\$4,000.08	Idaho Falls	ID
10/20/2017 0		Dean, Paula A	Gross Payroll	\$526.64	Coeur d'Alene	ID
10/25/2017 209520		Dean, Paula A	Gross Payroll	\$149.73	Coeur d'Alene	ID
10/19/2017 44294	100123	Debonair Dancewear	Supplies - Club - Knightline	\$3,736.00	Orem	UT
10/20/2017 0		DeCoria, Galyn D	Gross Payroll	\$1,281.72	Idaho Falls	ID
10/20/2017 0		Dees, Katrina Evelyn	Gross Payroll	\$2,930.92	Rexburg	ID
10/25/2017 0	5967-10/17-26	Dell Computers	Supplies	\$146.99	Chicago	IL
10/11/2017 209088	10195296140	Dell Computers	Technology Purchases	\$4,849.20	Chicago	IL
10/25/2017 209435	10194081381	Dell Computers	Technology Purchases	\$4,504.95	Chicago	IL
10/25/2017 209435	10194081381	Dell Computers	Technology Purchases	\$248.24	Chicago	IL
10/25/2017 209435	10194081381	Dell Computers	Technology Purchases	\$671.64	Chicago	IL
10/11/2017 209088	10194135731	Dell Computers	Technology Purchases	\$428.38	Chicago	IL
10/11/2017 209088	10194135731	Dell Computers	Technology Purchases	\$654.39	Chicago	IL
10/18/2017 209251	10194975713	Dell Computers	Technology Purchases	\$21,821.40	Chicago	IL
10/18/2017 209251	10194975713	Dell Computers	Technology Purchases	\$3,178.60	Chicago	IL
10/18/2017 209251	10194975721	Dell Computers	Technology Purchases	\$10,910.70	Chicago	IL
10/18/2017 209251	10194975721	Dell Computers	Technology Purchases	\$1,852.49	Chicago	IL
10/18/2017 209251	10194975721	Dell Computers	Technology Purchases	\$731.24	Chicago	IL
10/18/2017 209251	10194975730	Dell Computers	Technology Purchases	\$3,636.90	Chicago	IL
10/18/2017 209251	10194975730	Dell Computers	Technology Purchases	\$617.50	Chicago	IL
10/18/2017 209251	10194975730	Dell Computers	Technology Purchases	\$243.75	Chicago	IL
10/25/2017 209435	10194081373	Dell Computers	Technology Purchases	\$4,504.95	Chicago	IL
10/25/2017 209435	10194081373	Dell Computers	Technology Purchases	\$248.25	Chicago	IL
10/25/2017 209435	10194081373	Dell Computers	Technology Purchases	\$671.65	Chicago	IL
10/25/2017 209435	10194081381	Dell Computers	Technology Purchases	\$4,504.95	Chicago	IL
10/25/2017 209435	10194081381	Dell Computers	Technology Purchases	\$248.25	Chicago	IL
10/25/2017 209435	10194081381	Dell Computers	Technology Purchases	\$671.65	Chicago	IL
10/11/2017 209088	10195296140	Dell Computers	Educational Software and Licensing	\$510.80	Chicago	IL
10/18/2017 209251	10194540153	Dell Computers	Educational Software and Licensing	\$766.20	Chicago	IL
10/18/2017 209251	10194975713	Dell Computers	Educational Software and Licensing	\$2,298.60	Chicago	IL
10/18/2017 209251	10194975721	Dell Computers	Educational Software and Licensing	\$1,532.40	Chicago	IL
10/18/2017 209251	10194975730	Dell Computers	Educational Software and Licensing	\$766.20	Chicago	IL
10/18/2017 209251	10195296132	Dell Computers	Educational Software and Licensing	\$766.20	Chicago	IL
10/25/2017 209435	10194081373	Dell Computers	Educational Software and Licensing	\$766.20	Chicago	IL
10/25/2017 209435	10194081381	Dell Computers	Educational Software and Licensing	\$766.20	Chicago	IL
10/18/2017 209251	10195296132	Dell Computers	Technology Purchases	\$7,273.80	Chicago	IL
10/18/2017 209251	10194975713	Dell Computers	Technology Purchases	\$526.37	Chicago	IL
10/18/2017 209251	10194975713	Dell Computers	Technology Purchases	\$1,462.47	Chicago	IL

10/18/2017	209251	10194540153	Dell Computers	Technology Purchases	\$7,273.80	Chicago	IL
10/18/2017	209251	10194540153	Dell Computers	Technology Purchases	\$1,234.99	Chicago	IL
10/18/2017	209251	10194540153	Dell Computers	Technology Purchases	\$487.49	Chicago	IL
10/18/2017	209251	10194975730	Dell Computers	Technology Purchases	\$3,636.90	Chicago	IL
10/18/2017	209251	10194975730	Dell Computers	Technology Purchases	\$617.49	Chicago	IL
10/18/2017	209251	10194975730	Dell Computers	Technology Purchases	\$243.74	Chicago	IL
10/18/2017	209251	10194975721	Dell Computers	Technology Purchases	\$3,636.90	Chicago	IL
10/18/2017	209251	10194975721	Dell Computers	Technology Purchases	\$617.49	Chicago	IL
10/18/2017	209251	10194975721	Dell Computers	Technology Purchases	\$243.74	Chicago	IL
10/25/2017	209435	10194081373	Dell Computers	Technology Purchases	\$4,504.95	Chicago	IL
10/25/2017	209435	10194081373	Dell Computers	Technology Purchases	\$248.24	Chicago	IL
10/25/2017	209435	10194081373	Dell Computers	Technology Purchases	\$671.64	Chicago	IL
10/25/2017	0	5967-10/17-28	Dell Computers	Technology Purchases	\$104.47	Chicago	IL
10/25/2017	209435	10197305331	Dell Computers	Technology Purchases	\$11,934.50	Chicago	IL
10/25/2017	0	9983-10/17-08	Delta Air -Ccv	Out of District Travel	\$141.80	Ccv	.
10/25/2017	0	9983-10/17-09	Delta Air -Ccv	Out of District Travel	\$141.80	Ccv	.
10/25/2017	0	9983-10/17-10	Delta Air -Ccv	Out of District Travel	\$156.80	Ccv	.
10/25/2017	0	9983-10/17-11	Delta Air -Ccv	Out of District Travel	\$156.80	Ccv	.
10/25/2017	0	9773-10/17-01	Delta Air -Ccv	Out of District Travel	\$285.60	Ccv	.
10/25/2017	0	6017-10/17-04	Delta Air -Ccv	Out of District Travel	\$509.60	Ccv	.
10/25/2017	0	6017-10/17-05	Delta Air -Ccv	Out of District Travel	\$509.60	Ccv	.
10/25/2017	0	6017-10/17-06	Delta Air -Ccv	Out of District Travel	\$509.60	Ccv	.
10/25/2017	0	6017-10/17-07	Delta Air -Ccv	Out of District Travel	\$509.60	Ccv	.
10/25/2017	0	6017-10/17-08	Delta Air -Ccv	Out of District Travel	\$509.60	Ccv	.
10/25/2017	0	6017-10/17-09	Delta Air -Ccv	Out of District Travel	\$509.60	Ccv	.
10/25/2017	0	6017-10/17-10	Delta Air -Ccv	Out of District Travel	\$509.60	Ccv	.
10/25/2017	0	6306-10/17-03	Delta Air -Ccv	Out of District Travel - HHS: Class - Choir	\$274.40	Ccv	.
10/25/2017	0	6306-10/17-04	Delta Air -Ccv	Out of District Travel - HHS: Class - Choir	\$274.40	Ccv	.
10/11/2017	209089	69819	Delta Kits	Supplies	\$1,014.96	Eugene	OR
10/25/2017	0	4834-10/17-06	Deltaeducation.com - Ccv	Supplies - 3rd Grade	\$10.00	Ccv	.
10/25/2017	0	6221-10/17-07	Deltaeducation.com - Ccv	Supplies - 3rd Grade	\$178.05	Ccv	.
10/25/2017	0	1054-10/17-04	Demco	Media - Library Material	\$194.35	Madison	WI
10/25/2017	0	1054-10/17-05	Demco	Media - Library Material	\$45.75	Madison	WI
10/18/2017	209252	6218653	Demco	Media - Library Material	\$148.42	Madison	WI
10/18/2017	209252	6218653	Demco	Media - Library Material	\$131.19	Madison	WI
10/25/2017	0	8006-10/17-02	Demco	Media - Library Material	\$238.64	Madison	WI
10/4/2017	1206	6213670	Demco Inc.	Supplies - Library	\$64.74	Madison	WI
10/20/2017	0		Demmer, Ashley Kay	Gross Payroll	\$2,124.59	Rigby	ID
10/20/2017	0		DeMott, Kasha Leigh	Gross Payroll	\$686.02	Idaho Falls	ID
10/20/2017	0		Denkers, Natalie	Gross Payroll	\$1,904.14	Ammon	ID
10/20/2017	0		Dennert, Michelle Lee	Gross Payroll	\$3,501.00	Idaho Falls	ID
10/3/2017	2466	10/3/2017	Denney, Debbie	Lost/Damaged book	\$15.00	Idaho Falls	ID
10/20/2017	0		Denney, Joanne	Gross Payroll	\$5,032.50	Idaho Falls	ID
10/18/2017	209253	10/8/2017	Denning Auto Body	Property Services	\$250.00	Iona	ID
10/20/2017	0		Denning, Douglas Eames	Gross Payroll	\$837.29	Idaho Falls	ID
10/26/2017	209521		Denning, Douglas Eames	Gross Payroll	\$841.50	Idaho Falls	ID
10/20/2017	0		Denning, Garen Kim	Gross Payroll	\$925.39	Iona	ID
10/20/2017	0		Denning, Rebecca Lynn	Gross Payroll	\$3,072.33	Ammon	ID
10/25/2017	0	4036-10/17-45	Dennings Showkase	Supplies	\$450.00	Idaho Falls	ID
10/25/2017	0	2472-10/17-11	Denny's - Ccv	Supplies - Athletics	\$14.74	Ccv	.
10/13/2017	209223	V34012	Dental Blue Connect	Willamette Dental - Employer Share	\$47.14	Boise	ID

10/13/2017	209223	V611335	Dental Blue Connect	Willamette Dental - Employer Share	(\$47.14)	Boise	ID
10/13/2017	209223	V799267	Dental Blue Connect	Willamette Dental - Employer Share	\$47.14	Boise	ID
10/13/2017	209223	V858094	Dental Blue Connect	Willamette Dental - Employer Share	\$7,065.04	Boise	ID
10/13/2017	209223	V34012	Dental Blue Connect	Willamette Dental - Employee Share	\$71.90	Boise	ID
10/13/2017	209223	V611335	Dental Blue Connect	Willamette Dental - Employee Share	(\$71.90)	Boise	ID
10/13/2017	209223	V799267	Dental Blue Connect	Willamette Dental - Employee Share	\$71.90	Boise	ID
10/13/2017	209223	V858094	Dental Blue Connect	Willamette Dental - Employee Share	\$3,753.24	Boise	ID
10/18/2017	209254	7352458	Dept of Health & Welfare	Professional & Technical Services	\$65.00	Boise	ID
10/11/2017	209090	Johnny Carinos 9/15	Derbidge, Jennifer L	Supplies	\$49.75	Idaho Falls	ID
10/20/2017	0		Derbidge, Jennifer L	Gross Payroll	\$2,998.29	Idaho Falls	ID
10/20/2017	0		Detwiler-Swiston, Kimberly Sue	Gross Payroll	\$1,602.02	Idaho Falls	ID
10/20/2017	0		Devereaux, Jessica Kathryn	Gross Payroll	\$672.70	Idaho Falls	ID
10/20/2017	0		Dewey, Steve A	Gross Payroll	\$4,500.25	Idaho Falls	ID
10/20/2017	0		Dexter, Candice Mariko	Gross Payroll	\$332.92	Rexburg	ID
10/20/2017	0		Dexter, Shelly Irene	Gross Payroll	\$665.93	Idaho Falls	ID
10/25/2017	209436	9/20/2017	Diamond Quality Trailer Sales	Supplies	\$11.98	Idaho Falls	ID
10/25/2017	0	2472-10/17-09	Dick's Sporting Goods - CCV	Supplies - Soccer - Girls	\$205.19	CCV	.
10/20/2017	0		Dickson, Christena Marie	Gross Payroll	\$208.75	Ammon	ID
10/25/2017	0	6153-10/17-02	Digi Key Corp - Credit Card Vendor	Supplies	\$237.74	Credit Card Vendor	.
10/25/2017	0	8504-10/17-03	Discount Dance Supply	Supplies - Club - Knightline	\$880.40	Anaheim	CA
10/25/2017	0	8504-10/17-04	Discount Dance Supply	Supplies - Club - Knightline	\$1.84	Anaheim	CA
10/25/2017	0	8504-10/17-05	Discount Dance Supply	Supplies - Club - Knightline	\$23.46	Anaheim	CA
10/25/2017	0	8504-10/17-15	Discount Dance Supply	Supplies - Club - Knightline	\$21.62	Anaheim	CA
10/4/2017	4353	refconf#1242538868	Discovery Elementary	Payable to PTO	\$5.00	Idaho Falls	ID
10/4/2017	4353	refconf#1242538868	Discovery Elementary	Supplies - 2nd Grade	\$15.00	Idaho Falls	ID
10/11/2017	2369	2017-2018 school yr	Discovery PTO	Payable to PTO	\$1,639.00	Idaho Falls	ID
10/25/2017	209437	Lunch Refund	Disparte, Christi	Returnable Deposits	\$27.75	Idaho Falls	ID
10/20/2017	0		Divino, Walter J	Gross Payroll	\$1,942.61	Idaho Falls	ID
10/25/2017	0	6017-10/17-11	Dixie's Diner - Ccv	Supplies	\$61.83	Ccv	.
10/2/2017	6314	M6356526	Dixon, Patricia A	Supplies - 2nd Grade	\$100.00	Idaho Falls	ID
10/20/2017	0		Dixon, Patricia A	Gross Payroll	\$4,601.75	Idaho Falls	ID
10/11/2017	209091	2	DL Beck Inc.	Building Components	\$12,212.38	Rexburg	ID
10/25/2017	0	8751-10/17-03	Dollar Tree -Ccv	Supplies	\$20.00	Ccv	.
10/25/2017	0	6322-10/17-01	Dollar Tree -Ccv	Supplies - School Wide	\$83.00	Ccv	.
10/25/2017	0	8022-10/17-07	Dollar Tree -Ccv	Supplies - 6th Grade	\$137.00	Ccv	.
10/25/2017	0	6804-10/17-08	Domino's - Ccv	Supplies	\$38.16	Ccv	.
10/25/2017	0	6804-10/17-08	Domino's - Ccv	Supplies	\$38.16	Ccv	.
10/25/2017	0	6033-10/17-03	Domino's - Ccv	Supplies	\$195.00	Ccv	.
10/25/2017	0	2103-10/17-02	Domino's - Ccv	Supplies	\$38.11	Ccv	.
10/25/2017	0	2103-10/17-26	Domino's - Ccv	Supplies	\$29.64	Ccv	.
10/25/2017	0	6033-10/17-45	Domino's - Ccv	Supplies	\$148.65	Ccv	.
10/25/2017	0	2191-10/17-04	Domino's - Ccv	Supplies - School Wide Student Activity	\$16.00	Ccv	.
10/25/2017	0	6215-10/17-01	Domino's - Ccv	Supplies - Foreign Exchange Students	\$54.60	Ccv	.
10/24/2017	44307	2136	Domino's- Ammon	Supplies - Discretionary	\$35.50	Ammon	ID
10/3/2017	80276	45345	Donnelley Sports	Supplies - Football	\$304.22	Twin Falls	ID
10/12/2017	80296	44741	Donnelley Sports	Supplies - Football	\$1,515.05	Twin Falls	ID
10/2/2017	44237	43109	Donnelley Sports	Supplies - Track	\$99.89	Twin Falls	ID
10/25/2017	80327	State XC Boise	Dopp, Alan	Out of District Travel - Athletics	\$89.25	Ammon	ID
10/20/2017	0		Dopp, Alan D	Gross Payroll	\$5,598.67	Ammon	ID
10/25/2017	209438	TV 18-076	Dotson, Jared	Out of District Travel	\$440.89	Shelley	ID
10/20/2017	0		Dotson, Jared	Gross Payroll	\$4,204.83	Shelley	ID

10/13/2017 6322	17-181st	Doty, Alisha	Supplies - 1st Grade	\$100.00	Idaho Falls	ID
10/20/2017 0		Doty, Alisha	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017 0		Douglass, Kathleen A	Gross Payroll	\$4,659.75	Idaho Falls	ID
10/20/2017 0		Dragoman, Maria H	Gross Payroll	\$784.78	Idaho Falls	ID
10/20/2017 0		Dresen, Steven P	Gross Payroll	\$5,362.69	Rexburg	ID
10/20/2017 0		Drkula, Toby	Gross Payroll	\$1,620.33	Rigby	ID
10/2/2017 6310	3.64145E+19	Drouin, Susan A	Supplies - 3rd Grade	\$100.00	Ammon	ID
10/18/2017 6325	4.79537E+19	Drouin, Susan A	Supplies - School Wide Student Activity	\$34.03	Ammon	ID
10/20/2017 0		Drouin, Susan A	Gross Payroll	\$3,925.08	Ammon	ID
10/20/2017 0		Drowns, Mary N	Gross Payroll	\$1,397.16	Ammon	ID
10/25/2017 0	8022-10/17-13	Dry Lam LLC - Credit Card Vendor	Supplies	\$37.95	Credit Card Vendor	.
10/11/2017 209092	TV 18-063	Duffey, Julian Beecher	Out of District Travel	\$437.46	Idaho Falls	ID
10/18/2017 209255	TV 18-053	Duffey, Julian Beecher	Out of District Travel	\$224.00	Idaho Falls	ID
10/20/2017 0		Duffey, Julian Beecher	Gross Payroll	\$8,036.25	Idaho Falls	ID
10/20/2017 0		Duke, Monika Martha	Gross Payroll	\$3,085.19	Idaho Falls	ID
10/20/2017 0		Duncan, Anna-Liisa	Gross Payroll	\$2,231.13	Idaho Falls	ID
10/20/2017 0		Duncan, Linda M	Gross Payroll	\$2,392.50	Idaho Falls	ID
10/20/2017 0		Dunnells, Ryan D	Gross Payroll	\$4,063.75	Ammon	ID
10/20/2017 0		Duran Duran, Yessica E	Gross Payroll	\$195.82	Idaho Falls	ID
10/20/2017 0		Duran-Duran, Ivette Esmeralda	Gross Payroll	\$238.81	Lewisville	ID
10/20/2017 0		Durfee, Paulette A	Gross Payroll	\$4,870.42	Rexburg	ID
10/20/2017 0		Dustin, Jonathan Layne	Gross Payroll	\$1,749.43	Iona	ID
10/20/2017 0		Duval, Janet J	Gross Payroll	\$858.02	Ammon	ID
10/20/2017 0		DYE, REBECCA LYNN	Gross Payroll	\$3,219.50	Firth	ID
10/20/2017 0		Dye, Richard Allen	Gross Payroll	\$3,105.92	Rexburg	ID
10/20/2017 0		Dye, Stacie Ann	Gross Payroll	\$1,536.17	Idaho Falls	ID
10/25/2017 0	6088-10/17-04	Dyna Systems	Supplies	\$434.73	Dallas	TX
10/25/2017 0	6088-10/17-21	Dyna Systems	Supplies	\$142.49	Dallas	TX
10/25/2017 0	6088-10/17-22	Dyna Systems	Supplies	\$30.21	Dallas	TX
10/25/2017 0	6070-10/17-02	Dyna Systems	Supplies	\$271.54	Dallas	TX
10/25/2017 0	6070-10/17-03	Dyna Systems	Supplies	\$158.47	Dallas	TX
10/25/2017 0	6070-10/17-27	Dyna Systems	Supplies	\$101.15	Dallas	TX
10/25/2017 0	6104-10/17-10	Dyna Systems	Program Enhancement Supplies	\$999.12	Dallas	TX
10/25/2017 0	6104-10/17-18	Dyna Systems	Program Enhancement Supplies	\$199.94	Dallas	TX
10/25/2017 0	6104-10/17-22	Dyna Systems	Program Enhancement Supplies	\$744.56	Dallas	TX
10/25/2017 0	6104-10/17-35	Dyna Systems	Program Enhancement Supplies	\$117.97	Dallas	TX
10/5/2017 208887		Dyorch, Matthew N	Gross Payroll	\$260.00	Idaho Falls	ID
10/20/2017 0		Dyorch, Matthew N	Gross Payroll	\$3,835.00	Idaho Falls	ID
10/19/2017 80311	27-Oct-17	Eagle Rock Dance	Purchased Services - Other - Honeybees	\$242.50	Idaho Falls	ID
10/25/2017 44319	2-20533	Eagle Rock Nursery	Parking	\$205.60	Idaho Falls	ID
10/20/2017 0		Earl, Amber Jean	Gross Payroll	\$1,170.98	Ammon	ID
10/20/2017 0		Earnest, Diane Elaine	Gross Payroll	\$402.32	Idaho Falls	ID
10/25/2017 0	5644-10/17-11	Eastbay Inc.	Supplies - Athletics	\$442.50	Carol Stream	IL
10/25/2017 0	6371-10/17-28	EB Cultivating Resilience - Credit Card	Out of District Travel	\$196.17	Credit Card Vendor	.
10/20/2017 0		Eckersell, JoLene S	Gross Payroll	\$1,316.07	Idaho Falls	ID
10/20/2017 0		Eckersell, Lacey Rae	Gross Payroll	\$3,519.50	Idaho Falls	ID
10/20/2017 0		Eckman, Lillian H	Gross Payroll	\$4,500.25	Menan	ID
10/25/2017 0	5963-10/17-06	E-Complete - Credit Card Vendor	Supplies - Discretionary	\$572.06	Credit Card Vendor	.
10/25/2017 0	5967-10/17-18	Education Admin - Credit Card Vendor	Supplies	\$564.00	Credit Card Vendor	.
10/25/2017 0	6082-10/17-04	Education Admin - Credit Card Vendor	Supplies	\$470.00	Credit Card Vendor	.
10/20/2017 0		Edwards, Amanda Marie	Gross Payroll	\$1,088.45	Idaho Falls	ID

10/20/2017 0		Edwards, Dennie C	Gross Payroll	\$5,394.41	Idaho Falls	ID
10/20/2017 0		Edwards, Stephanie Karlene	Gross Payroll	\$2,213.70	Ammon	ID
10/18/2017 209256	Miles 09/01-09/29	Egan, Nathan Gordon	In-District Travel	\$117.59	Idaho Falls	ID
10/20/2017 0		Egan, Nathan Gordon	Gross Payroll	\$3,319.55	Idaho Falls	ID
10/20/2017 0		Egbert, Leslie S	Gross Payroll	\$4,500.25	Idaho Falls	ID
10/20/2017 0		Eggertsen, Marissa Leigh	Gross Payroll	\$698.49	Idaho Falls	ID
10/18/2017 209257	70155	Electric Motor Service	Property Services	\$130.14	Idaho Falls	ID
10/11/2017 209093	S4340703.001	Electrical Wholesale Sup	Supplies	\$157.57	Idaho Falls	ID
10/18/2017 209258	S4338515.001	Electrical Wholesale Sup	Supplies	\$466.75	Idaho Falls	ID
10/18/2017 209258	S4341521.001	Electrical Wholesale Sup	Supplies	\$3.53	Idaho Falls	ID
10/18/2017 209258	S4344311.001	Electrical Wholesale Sup	Supplies	\$154.58	Idaho Falls	ID
10/25/2017 209439	S4346892.001	Electrical Wholesale Sup	Supplies	\$42.75	Idaho Falls	ID
10/25/2017 209439	S4347365.001	Electrical Wholesale Sup	Supplies	\$493.63	Idaho Falls	ID
10/25/2017 209439	S4349094.001	Electrical Wholesale Sup	Supplies	\$114.73	Idaho Falls	ID
10/25/2017 209439	S4348281.001	Electrical Wholesale Sup	Supplies	\$13.64	Idaho Falls	ID
10/25/2017 209439	S4349446.001	Electrical Wholesale Sup	Supplies	\$90.35	Idaho Falls	ID
10/11/2017 209093	S4340383.001	Electrical Wholesale Sup	Land Improvements	\$14.62	Idaho Falls	ID
10/11/2017 209094	INTUSA2017-1002	Electude USA LLC	Educational Software and Licensing	\$2,500.00	Waltham	MA
10/20/2017 0		Elliott, Rebecca Rae	Gross Payroll	\$671.96	Idaho Falls	ID
10/24/2017 44308	102417-Xcountry	Ellis, Katie	Out of District Travel - Athletics	\$89.25	Ammon	ID
10/20/2017 209361		Ellis, Ryan D	Gross Payroll	\$3,085.00	Idaho Falls	ID
10/13/2017 44282	101617	Ellis, Ryan D	Out of District Travel - Athletics	\$191.25	Idaho Falls	ID
10/20/2017 0		Ellison-Hammer, Sherry Ellen	Gross Payroll	\$522.82	Idaho Falls	ID
10/20/2017 0		Elordi, Brenda Elizabeth	Gross Payroll	\$3,286.17	Idaho Falls	ID
10/20/2017 0		Emfield, Jared S	Gross Payroll	\$4,436.42	Idaho Falls	ID
10/20/2017 0		Empey, Sara Grace	Gross Payroll	\$1,438.59	Shelley	ID
10/20/2017 0		English, Katharine Joann	Gross Payroll	\$3,401.00	Idaho Falls	ID
10/25/2017 0	9967-10/17-09	Enterprise - Ccv	Out of District Travel - Athletics	\$67.88	Ccv	.
10/11/2017 209095	637347970	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$81.09	Midvale	UT
10/11/2017 209095	97CFWV	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$278.29	Midvale	UT
10/11/2017 209095	97CKQQ	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$235.04	Midvale	UT
10/25/2017 209440	9CH2DL	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$286.46	Midvale	UT
10/4/2017 208956	94MK6J	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$135.76	Midvale	UT
10/4/2017 208956	94PZ12	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$344.04	Midvale	UT
10/4/2017 208956	94Q5NC	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$344.04	Midvale	UT
10/20/2017 0		Erickson, Bobbi J	Gross Payroll	\$705.81	Idaho Falls	ID
10/20/2017 0		Erickson, Caitlin Marie	Gross Payroll	\$72.25	Idaho Falls	ID
10/20/2017 0		Erickson, Heather Jean	Gross Payroll	\$643.20	Idaho Falls	ID
10/20/2017 0		Erreguin, Angela	Gross Payroll	\$2,376.72	Idaho Falls	ID
10/20/2017 0		Estrada, Kathryn	Gross Payroll	\$1,468.25	Idaho Falls	ID
10/20/2017 0		Evans, Debra Lynne	Gross Payroll	\$679.93	Idaho Falls	ID
10/20/2017 0		EVANS, ELIZABETH	Gross Payroll	\$850.00	Pingree	ID
10/20/2017 0		EVANS, ELIZABETH DAWN	Gross Payroll	\$843.54	Idaho Falls	ID
10/30/2017 209527		EVANS, ELIZABETH DAWN	Gross Payroll	\$259.21	Idaho Falls	ID
10/20/2017 0		Evans, Kenneth Dale	Gross Payroll	\$736.65	Ammon	ID
10/4/2017 208957	Miles 09/07-09/29	Ewing, Peggy	In-District Travel	\$106.97	Rigby	ID
10/20/2017 0		Ewing, Peggy J	Gross Payroll	\$2,939.74	Rigby	ID
10/25/2017 0	9983-10/17-12	Expedia.Com -Ccv	Out of District Travel	\$504.20	Ccv	.
10/25/2017 0	7075-10/17-02	Expedia.Com -Ccv	Out of District Travel - Parking	\$482.20	Ccv	.
10/25/2017 0	6058-10/17-22	Expressions Vinyl - Credit Card Vendor	Supplies	\$8.95	Credit Card Vendor	.
10/25/2017 0	6058-10/17-33	Expressions Vinyl - Credit Card Vendor	Supplies	\$8.43	Credit Card Vendor	.

10/25/2017 0	6215-10/17-08	Exxonmobile -Ccv	Out of District Travel	\$22.48	Ccv	.
10/25/2017 0	5644-10/17-09	Exxonmobile -Ccv	Out of District Travel - Football	\$36.71	Ccv	.
10/20/2017 0		Facer, Jeff J	Gross Payroll	\$5,474.92	Idaho Falls	ID
10/20/2017 0		Facer, Jennifer Lee	Gross Payroll	\$737.30	Idaho Falls	ID
10/25/2017 0	2472-10/17-03	Fairfield Inn	Out of District Travel - Volleyball	(\$277.78)	Idaho Falls	ID
10/25/2017 0	2472-10/17-01	Fairfield Inn and Suites Las Vegas South	Professional & Technical Services - Volleyball	\$1,960.31	Las Vegas	NV
10/25/2017 0	2472-10/17-02	Fairfield Inn and Suites Las Vegas South	Professional & Technical Services - Volleyball	\$1,960.31	Las Vegas	NV
10/20/2017 0		Falkingham, Patricia D	Gross Payroll	\$1,432.43	Idaho Falls	ID
10/18/2017 209259	726333	Falls Plumbing & Supply	Supplies	\$19.59	Idaho Falls	ID
10/4/2017 208958	724645	Falls Plumbing & Supply	Supplies	\$70.19	Idaho Falls	ID
10/18/2017 209259	726352	Falls Plumbing & Supply	Supplies	\$13.56	Idaho Falls	ID
10/11/2017 209096	724920	Falls Plumbing & Supply	Supplies - Maintenance & Repair Supplies	\$3.66	Idaho Falls	ID
10/18/2017 209259	725975	Falls Plumbing & Supply	Supplies - Maintenance & Repair Supplies	\$83.51	Idaho Falls	ID
10/11/2017 209096	725097	Falls Plumbing & Supply	Supplies	\$26.80	Idaho Falls	ID
10/18/2017 209259	726177	Falls Plumbing & Supply	Supplies	\$21.16	Idaho Falls	ID
10/4/2017 208959	94298	Falls Printing	Supplies	\$355.00	Idaho Falls	ID
10/25/2017 0	9853-10/17-01	Falls Printing	Supplies - Discretionary	\$355.00	Idaho Falls	ID
10/12/2017 44272	72417	Falls Striping	Parking	\$490.00	Idaho Falls	ID
10/4/2017 208960	99.0523.01 09/22/17	Falls Water Co.	Water, Sewer, Garbage	\$215.32	Idaho Falls	ID
10/4/2017 208960	99.1474.01 09/22/17	Falls Water Co.	Water, Sewer, Garbage	\$135.60	Idaho Falls	ID
10/4/2017 208960	99.1475.01 09/22/17	Falls Water Co.	Water, Sewer, Garbage	\$164.54	Idaho Falls	ID
10/4/2017 208960	99.6147.01 09/22/17	Falls Water Co.	Water, Sewer, Garbage	\$73.25	Idaho Falls	ID
10/4/2017 208960	99.3683.01 09/22/17	Falls Water Co.	Water, Sewer, Garbage	\$73.25	Idaho Falls	ID
10/4/2017 208960	99.6401.01 09/22/17	Falls Water Co.	Water, Sewer, Garbage	\$44.45	Idaho Falls	ID
10/4/2017 208960	99.0538.05 09/22/17	Falls Water Co.	Water, Sewer, Garbage	\$98.19	Idaho Falls	ID
10/4/2017 208960	99.0969.02 09/22/17	Falls Water Co.	Water, Sewer, Garbage	\$17.75	Idaho Falls	ID
10/4/2017 208960	99.0970.01 09/22/17	Falls Water Co.	Water, Sewer, Garbage	\$17.75	Idaho Falls	ID
10/4/2017 208960	99.5807.14 09/22/17	Falls Water Co.	Water, Sewer, Garbage	\$41.00	Idaho Falls	ID
10/4/2017 208960	99.5808.10 09/22/17	Falls Water Co.	Water, Sewer, Garbage	\$41.00	Idaho Falls	ID
10/4/2017 208960	99.5810.10 09/22/17	Falls Water Co.	Water, Sewer, Garbage	\$41.00	Idaho Falls	ID
10/4/2017 208960	99.5610.01 09/22/17	Falls Water Co.	Water, Sewer, Garbage	\$50.49	Idaho Falls	ID
10/25/2017 0	1383-10/17-01	Famous Dave's	Supplies	\$41.96	Idaho Falls	ID
10/25/2017 0	1383-10/17-04	Famous Dave's	Supplies	\$50.91	Idaho Falls	ID
10/25/2017 0	9173-10/17-01	Famous Dave's	Supplies - Foreign Exchange Students	\$207.69	Idaho Falls	ID
10/20/2017 0		Farmer, Megan Ann	Gross Payroll	\$3,005.50	Idaho Falls	ID
10/20/2017 0		Farmer, Sara Ann	Gross Payroll	\$768.21	Idaho Falls	ID
10/20/2017 0		Farnam, Deidre Dale	Gross Payroll	\$4,500.25	Idaho Falls	ID
10/20/2017 0		Farnes, Christina Joann	Gross Payroll	\$1,372.62	Idaho Falls	ID
10/20/2017 0		Farrer, Nancy D	Gross Payroll	\$3,319.50	Idaho Falls	ID
10/4/2017 208961	IDIDA196767	Fastenal Co.	Supplies	\$3.10	Winona	MN
10/11/2017 209097	IDIDA197141	Fastenal Co.	Supplies	\$6.05	Winona	MN
10/4/2017 208961	IDIDA197009	Fastenal Co.	Supplies	\$2.24	Winona	MN
10/25/2017 0	2472-10/17-06	FastModel Sports - CCV	Supplies - Basketball - Boys	\$179.98	CCV	.
10/20/2017 0		Faught, Chaerli Kachiri	Gross Payroll	\$3,005.50	Rexburg	ID
10/20/2017 0		Faulkner, Casey Benjamin	Gross Payroll	\$3,310.00	Idaho Falls	ID
10/20/2017 0		Fazendin, Trina Ann	Gross Payroll	\$785.29	Idaho Falls	ID
10/20/2017 0		Feik, Amy Marie	Gross Payroll	\$3,085.00	Idaho Falls	ID
10/20/2017 0		Fellman, Karen Lee F	Gross Payroll	\$186.19	Rigby	ID
10/4/2017 208962	INV82611	Fenton's Office Repair Inc.	Property Services	\$39.50	Idaho Falls	ID
10/4/2017 208962	INV82612	Fenton's Office Repair Inc.	Property Services	\$158.00	Idaho Falls	ID
10/4/2017 208962	INV82612	Fenton's Office Repair Inc.	Supplies	\$96.40	Idaho Falls	ID

10/4/2017	208963	5585889	Ferguson Enterprises, Inc.	Supplies	\$96.88	Chicago,	IL
10/4/2017	208963	5588288	Ferguson Enterprises, Inc.	Supplies	\$221.56	Chicago,	IL
10/11/2017	209098	5593166	Ferguson Enterprises, Inc.	Supplies	\$38.30	Chicago,	IL
10/11/2017	209098	5595497	Ferguson Enterprises, Inc.	Supplies	\$68.70	Chicago,	IL
10/18/2017	209260	5611730	Ferguson Enterprises, Inc.	Supplies	\$17.81	Chicago,	IL
10/18/2017	209260	5612670	Ferguson Enterprises, Inc.	Supplies	\$64.81	Chicago,	IL
10/18/2017	209260	5627107	Ferguson Enterprises, Inc.	Supplies	\$18.23	Chicago,	IL
10/25/2017	209441	5646195	Ferguson Enterprises, Inc.	Supplies	\$58.80	Chicago,	IL
10/25/2017	209441	5651406	Ferguson Enterprises, Inc.	Supplies	\$161.75	Chicago,	IL
10/20/2017	0		Ferguson, Afton	Gross Payroll	\$1,285.41	Iona	ID
10/20/2017	0		Ferguson, D Heath	Gross Payroll	\$3,219.50	Ammon	ID
10/20/2017	0		Ferrin, Alexis Jean	Gross Payroll	\$712.24	Idaho Falls	ID
10/20/2017	0		Field, Ashlee	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017	0		Fielding, Bret K	Gross Payroll	\$1,879.67	Idaho Falls	ID
10/20/2017	0		Finlayson, Alexa	Gross Payroll	\$1,781.29	Ammon	ID
10/11/2017	209099	10313	First Street Plumbing	Supplies	\$842.92	Idaho Falls	ID
10/11/2017	209099	10323	First Street Plumbing	Supplies	\$226.50	Idaho Falls	ID
10/11/2017	209099	10330	First Street Plumbing	Supplies	\$177.70	Idaho Falls	ID
10/20/2017	0		Fisher, Louise	Gross Payroll	\$632.20	Ammon	ID
10/20/2017	0		Fitzgerald, Jessica Marie	Gross Payroll	\$802.13	Idaho Falls	ID
10/25/2017	0	9967-10/17-03	Five Guys -Ccv	Out of District Travel - Athletics	\$8.29	Ccv	.
10/20/2017	0		Flaherty, Kaleen Shannon	Gross Payroll	\$3,401.00	Idaho Falls	ID
10/20/2017	0		Flannery, Ashley Sophia	Gross Payroll	\$918.19	Ammon	ID
10/18/2017	209261	87259088	Fleetpride	Property Services	\$1,347.17	Dallas	TX
10/18/2017	209261	87927116	Fleetpride	Supplies - Transportation	\$2.58	Dallas	TX
10/20/2017	0		Florence, Sara Marie	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017	0		Flores, Maria G	Gross Payroll	\$1,055.36	Idaho Falls	ID
10/20/2017	0		FOHS, JUDIE GAY	Gross Payroll	\$615.46	Idaho Falls	ID
10/20/2017	0		Foiles, Tamara Renee	Gross Payroll	\$3,576.00	Rexburg	ID
10/4/2017	208964	2180654A	Follett School Solutions, Inc	Textbooks	\$1,327.50	Chicago	IL
10/4/2017	208964	2162361A	Follett School Solutions, Inc	Textbooks	\$1,298.00	Chicago	IL
10/4/2017	208964	2162361A	Follett School Solutions, Inc	Textbooks	\$520.80	Chicago	IL
10/4/2017	208964	2175948A	Follett School Solutions, Inc	Textbooks	\$592.03	Chicago	IL
10/18/2017	209262	678105F-0	Follett School Solutions, Inc	Media - Library Material	\$136.58	Chicago	IL
10/18/2017	209262	686857-0	Follett School Solutions, Inc	Media - Library Material	\$1,609.41	Chicago	IL
10/18/2017	209262	686857F-6	Follett School Solutions, Inc	Media - Library Material	\$376.60	Chicago	IL
10/16/2017	1949	V134563	Follett School Solutions, Inc	Media - Library Material	\$455.11	Chicago	IL
10/4/2017	208965	2678188	Food Services Of America	Supplies- Kitchen Supplies/Small Equipment	\$61.92	Seattle	WA
10/18/2017	209263	2670655	Food Services Of America	Supplies- Kitchen Supplies/Small Equipment	\$67.53	Seattle	WA
10/18/2017	209263	2674444	Food Services Of America	Supplies- Kitchen Supplies/Small Equipment	\$374.58	Seattle	WA
10/18/2017	209263	2681858	Food Services Of America	Supplies- Kitchen Supplies/Small Equipment	\$98.49	Seattle	WA
10/18/2017	209263	2683357	Food Services Of America	Supplies- Kitchen Supplies/Small Equipment	\$274.40	Seattle	WA
10/4/2017	208965	2678188	Food Services Of America	Groceries	\$5,104.32	Seattle	WA
10/11/2017	209100	2679788	Food Services Of America	Groceries	\$236.43	Seattle	WA
10/18/2017	209263	2670655	Food Services Of America	Groceries	\$6,754.11	Seattle	WA
10/18/2017	209263	2674151	Food Services Of America	Groceries	(\$198.66)	Seattle	WA
10/18/2017	209263	2674444	Food Services Of America	Groceries	\$4,320.16	Seattle	WA
10/18/2017	209263	2677938	Food Services Of America	Groceries	(\$454.71)	Seattle	WA
10/18/2017	209263	2681857	Food Services Of America	Groceries	\$1,178.00	Seattle	WA
10/18/2017	209263	2681858	Food Services Of America	Groceries	\$6,854.27	Seattle	WA
10/18/2017	209263	2683357	Food Services Of America	Groceries	\$1,349.33	Seattle	WA

10/18/2017	209263	2683360	Food Services Of America	Groceries	\$38.80	Seattle	WA
10/25/2017	209442	2685399	Food Services Of America	Groceries	\$3,793.22	Seattle	WA
10/25/2017	209442	2686965	Food Services Of America	Groceries	\$116.40	Seattle	WA
10/20/2017	0		Footte, Katie Ann	Gross Payroll	\$321.34	Idaho Falls	ID
10/20/2017	0		Foremaster, Celeste Martine	Gross Payroll	\$614.96	Idaho Falls	ID
10/20/2017	0		Foremaster, Robert Gerald Jr	Gross Payroll	\$719.83	Idaho Falls	ID
10/20/2017	0		Forman, Darren L	Gross Payroll	\$4,180.44	Idaho Falls	ID
10/20/2017	0		Fourman, Debra K	Gross Payroll	\$1,096.91	Idaho Falls	ID
10/20/2017	0		Fox, Beverly G	Gross Payroll	\$41.16	Idaho Falls	ID
10/20/2017	0		Francis, Danielle Marie	Gross Payroll	\$3,329.41	Idaho Falls	ID
10/25/2017	0	9049-10/17-06	Fraudulent Charge - Credit Card Vendor	Supplies - Secondary Instruction Discretionary	\$39.00	Credit Card Vendor	.
10/25/2017	0	9049-10/17-09	Fraudulent Charge - Credit Card Vendor	Supplies - Secondary Instruction Discretionary	\$11.99	Credit Card Vendor	.
10/25/2017	0	9049-10/17-10	Fraudulent Charge - Credit Card Vendor	Supplies - Secondary Instruction Discretionary	\$8.47	Credit Card Vendor	.
10/25/2017	0	9049-10/17-11	Fraudulent Charge - Credit Card Vendor	Supplies - Secondary Instruction Discretionary	\$11.99	Credit Card Vendor	.
10/25/2017	0	9049-10/17-12	Fraudulent Charge - Credit Card Vendor	Supplies - Secondary Instruction Discretionary	\$286.25	Credit Card Vendor	.
10/20/2017	0		Freckleton, Diana Katherine	Gross Payroll	\$1,114.40	Ammon	ID
10/25/2017	0	6812-10/17-13	Fred Meyer	Textbooks	\$149.97	Chicago	IL
10/25/2017	0	6256-10/17-05	Fred Meyer	Supplies	\$35.97	Chicago	IL
10/25/2017	0	8873-10/17-07	Fred Meyer	Supplies	\$201.84	Chicago	IL
10/25/2017	0	2456-10/17-05	Fred Meyer	Supplies - Food Science and Nutrition	\$44.52	Chicago	IL
10/25/2017	0	2472-10/17-08	Fred Meyer	Supplies - Athletics	\$26.50	Chicago	IL
10/25/2017	0	9967-10/17-05	Fred Meyer	Out of District Travel - Athletics	\$23.75	Chicago	IL
10/25/2017	0	9967-10/17-07	Freddys Frozen Custard - Ccv	Out of District Travel - Athletics	\$11.37	Ccv	.
10/5/2017	6316	2623434	Frederickson Vogt, Lora B	Supplies - 1st Grade	\$100.00	Idaho Falls	ID
10/20/2017	0		Frederickson Vogt, Lora B	Gross Payroll	\$4,601.75	Idaho Falls	ID
10/20/2017	0		Frederickson, Kinie	Gross Payroll	\$1,728.69	Idaho Falls	ID
10/20/2017	0		Freeman, Ashlee Jorden	Gross Payroll	\$152.17	Ammon	ID
10/20/2017	0		Freeman, Emily Jo Anne	Gross Payroll	\$3,757.42	Firth	ID
10/20/2017	0		Freeman, Pennie J	Gross Payroll	\$1,342.00	Ammon	ID
10/5/2017	208888		Freeman, Wendy Lieu	Gross Payroll	\$90.00	Idaho Falls	ID
10/4/2017	208966	407	Freeman's Forms & Supplies Inc.	Supplies	\$700.25	Idaho Falls	ID
10/20/2017	0		Friesen, Carl David	Gross Payroll	\$2,285.00	Rigby	ID
10/20/2017	0		Friess, Marlyce Rawlings	Gross Payroll	\$706.71	Idaho Falls	ID
10/20/2017	0		Frogue, Celeste Dawn	Gross Payroll	\$3,219.50	Sugar City	ID
10/20/2017	0		Frongner, Becky L	Gross Payroll	\$1,095.01	Idaho Falls	ID
10/25/2017	0	5644-10/17-04	Fuddruckers - CCV	Out of District Travel - Football	\$436.31	CCV	.
10/20/2017	209364		Fullmer, Andrew Alan	Gross Payroll	\$1,047.28	Idaho Falls	ID
10/20/2017	0		Fullmer, Shannon	Gross Payroll	\$1,970.67	Idaho Falls	ID
10/20/2017	0		Fullmer, Teresa M	Gross Payroll	\$371.43	Idaho Falls	ID
10/20/2017	0		Funke, Debora J	Gross Payroll	\$4,795.42	Idaho Falls	ID
10/4/2017	208967	Oct-17	Funke, Norm	Property Services	\$2,934.00	Idaho Falls	ID
10/20/2017	0		Gage, Heidi Lynn	Gross Payroll	\$1,211.39	Shelley	ID
10/11/2017	209101	Sep-17	Gainan, Heidi	Professional & Technical Services	\$405.00	Idaho Falls	ID
10/20/2017	0		Galindo, Erika	Gross Payroll	\$670.05	Idaho Falls	ID
10/20/2017	0		Garcia, Leah Knudson	Gross Payroll	\$59.50	Ammon	ID
10/20/2017	0		Gardner, Kelly Jo	Gross Payroll	\$5,080.24	Rigby	ID
10/20/2017	0		Gardner, Kenneth C	Gross Payroll	\$4,469.17	Idaho Falls	ID
10/20/2017	0		Gardner, Lois J	Gross Payroll	\$613.11	Ammon	ID
10/20/2017	0		Garner, Lindsay Rae	Gross Payroll	\$664.32	Idaho Falls	ID
10/20/2017	0		Garner, Tina Marie	Gross Payroll	\$3,005.50	Idaho Falls	ID
10/20/2017	0		Garrison, Elaine	Gross Payroll	\$2,222.96	Idaho Falls	ID

10/25/2017 0	6371-10/17-32	Gary's Bernina & Babylock Sewing	Supplies - Family & Consumer Science	\$27.52	Pocatello	ID
10/20/2017 0		Gauchay, Renae A	Gross Payroll	\$61.80	Idaho Falls	ID
10/20/2017 0		Gauchay, Tom D	Gross Payroll	\$7,457.25	Idaho Falls	ID
10/20/2017 0		Gaudio, Cheryl A	Gross Payroll	\$3,489.91	Idaho Falls	ID
10/20/2017 0		Gebs, Kimberley Kay	Gross Payroll	\$11.50	Iona	ID
10/20/2017 0		Gebs, Linda	Gross Payroll	\$1,283.15	Idaho Falls	ID
10/20/2017 0		Gehrig, Lisa	Gross Payroll	\$1,143.31	Rigby	ID
10/11/2017 44267	10112017CHOIR	Gem State Choirs	Supplies - Class - Choir	\$300.00	Rexburg	ID
10/11/2017 209102	1116	Gem State Fire	Property Services	\$429.14	Idaho Falls	ID
10/11/2017 209103	1170548-00	Gem State Paper	Property Services	\$552.69	Twin Falls	ID
10/25/2017 209443	1176671-00	Gem State Paper	Supplies	\$377.96	Twin Falls	ID
10/4/2017 208968	1171054-00	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$433.18	Twin Falls	ID
10/11/2017 209103	1168439-01	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$35.37	Twin Falls	ID
10/18/2017 209264	1175254-00	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$217.80	Twin Falls	ID
10/25/2017 209443	1171054-01	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$16.60	Twin Falls	ID
10/25/2017 209443	1175254-01	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$190.50	Twin Falls	ID
10/20/2017 209376		Gerard, Edna	Gross Payroll	\$907.68	Iona	ID
10/25/2017 209444	Albertsons 09/11/17	Gerard, Heather A	Supplies	\$5.97	Idaho Falls	ID
10/25/2017 209444	Dollar Tree 08/29/17	Gerard, Heather A	Supplies	\$14.00	Idaho Falls	ID
10/25/2017 209444	Dollar Tree 09/26/17	Gerard, Heather A	Supplies	\$17.00	Idaho Falls	ID
10/25/2017 209444	IKEA 09/16/2017	Gerard, Heather A	Supplies	\$31.97	Idaho Falls	ID
10/25/2017 209444	JoAnn 07/25/2017	Gerard, Heather A	Supplies	\$27.82	Idaho Falls	ID
10/25/2017 209444	JoAnn 08/14/2017	Gerard, Heather A	Supplies	\$34.86	Idaho Falls	ID
10/25/2017 209444	JoAnn 09/01/2017	Gerard, Heather A	Supplies	\$65.24	Idaho Falls	ID
10/25/2017 209444	JoAnn 09/06/2017	Gerard, Heather A	Supplies	\$10.79	Idaho Falls	ID
10/25/2017 209444	JoAnn 09/27/2017	Gerard, Heather A	Supplies	\$24.78	Idaho Falls	ID
10/25/2017 209444	Staples 08/14/2017	Gerard, Heather A	Supplies	\$9.70	Idaho Falls	ID
10/25/2017 209444	Staples 09/05/2017	Gerard, Heather A	Supplies	\$14.00	Idaho Falls	ID
10/25/2017 209444	Walmart 08/21/2017	Gerard, Heather A	Supplies	\$8.91	Idaho Falls	ID
10/25/2017 209444	Walmart 09/11/2017	Gerard, Heather A	Supplies	\$7.00	Idaho Falls	ID
10/25/2017 209444	Walmart 09/15/2017	Gerard, Heather A	Supplies	\$14.32	Idaho Falls	ID
10/20/2017 0		Gerard, Heather A	Gross Payroll	\$2,149.20	Idaho Falls	ID
10/20/2017 0		Gerard, Samantha Ann	Gross Payroll	\$809.30	Iona	ID
10/20/2017 0		Gerstner, Theresa L	Gross Payroll	\$330.87	Idaho Falls	ID
10/20/2017 0		Getsinger, Nolan B	Gross Payroll	\$1,645.13	Idaho Falls	ID
10/20/2017 0		Giauque, Camille Dawn	Gross Payroll	\$57.12	Ammon	ID
10/20/2017 0		Gibbons, Lucinda A	Gross Payroll	\$3,576.00	Idaho Falls	ID
10/5/2017 208889		Gibbons, Taylor Jonah	Gross Payroll	\$516.00	Ammon	ID
10/20/2017 0		Gilbert, Beverly S.	Gross Payroll	\$1,359.68	Idaho Falls	ID
10/20/2017 0		Giles, Angela M	Gross Payroll	\$711.07	Idaho Falls	ID
10/20/2017 0		Gilgen, Kayla Brynne	Gross Payroll	\$662.75	Idaho Falls	ID
10/25/2017 0	2086-10/17-04	Glamourgoddess Jewel -Credit Card Vendor	Supplies Club - Choir	\$786.35	Credit Card Vendor	.
10/4/2017 208969	TV 18-071	Gleave, Joylynn H	Out of District Travel	\$51.75	Idaho Falls	ID
10/4/2017 208969	TV 18-072	Gleave, Joylynn H	Out of District Travel	\$70.25	Idaho Falls	ID
10/4/2017 208969	TV 18-071	Gleave, Joylynn H	Out of District Travel	\$138.00	Idaho Falls	ID
10/4/2017 208969	TV 18-072	Gleave, Joylynn H	Out of District Travel	\$70.00	Idaho Falls	ID
10/20/2017 0		Gleave, JoyLynn H	Gross Payroll	\$4,563.75	Idaho Falls	ID
10/20/2017 0		Gleave, Michelle Marie	Gross Payroll	\$4,575.25	Idaho Falls	ID
10/4/2017 208970	111588983	Global Equipment Company	Supplies	\$990.00	Chicago	IL
10/11/2017 209104	111592650	Global Equipment Company	Supplies	\$200.19	Chicago	IL
10/20/2017 0		Glover, Marta J	Gross Payroll	\$829.05	Idaho Falls	ID

10/20/2017	0		Gneiting, Angela Beth	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017	0		Going, Susan	Gross Payroll	\$558.17	Idaho Falls	ID
10/20/2017	0		Gomez Valenzuela, Nohemi A	Gross Payroll	\$652.07	Idaho Falls	ID
10/20/2017	0		Gomez, Jessica Leigh	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017	0		Gomez, Lorena Garcia	Gross Payroll	\$1,160.88	Idaho Falls	ID
10/20/2017	0		Gonzales, Victor	Gross Payroll	\$1,832.83	Ammon	ID
10/20/2017	0		Gonzalez, Michelle L	Gross Payroll	\$6,463.83	Idaho Falls	ID
10/20/2017	0		Goodson, Anna Elizabeth	Gross Payroll	\$3,005.50	Idaho Falls	ID
10/20/2017	0		Goodson, Mary A	Gross Payroll	\$1,221.05	Idaho Falls	ID
10/20/2017	0		Goodwin, Brittany L	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/20/2017	0		Gordon, Teresa Duszlak	Gross Payroll	\$3,597.17	Blackfoot	ID
10/5/2017	208890		Gore, Katie R	Gross Payroll	\$90.00	Idaho Falls	ID
10/20/2017	0		Gore, Katie R	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/20/2017	0		Gottlob, Teresa Dawn	Gross Payroll	\$4,601.75	Ammon	ID
10/25/2017	209445	TV 18-061	Graham, Micheal Gene	Out of District Travel	\$383.50	Ammon	ID
10/20/2017	0		Graham, Micheal Gene	Gross Payroll	\$5,171.90	Ammon	ID
10/20/2017	0		Graham, Sarah Darlene	Gross Payroll	\$299.67	Idaho Falls	ID
10/20/2017	0		Graham, Tamara	Gross Payroll	\$78.96	Rigby	ID
10/20/2017	0		Gramm, Nicole J	Gross Payroll	\$1,424.63	Idaho Falls	ID
10/20/2017	0		Grant, Abigail	Gross Payroll	\$3,072.33	Ammon	ID
10/25/2017	0	4834-10/17-13	Graphic Laminating, LLC	Supplies	\$111.53	Solon	OH
10/11/2017	209105	1166092	Grasmick Produce Co. Inc.	Groceries - Fresh Fruit & Vegetable Program	\$51.75	Boise	ID
10/18/2017	209265	1168342	Grasmick Produce Co. Inc.	Groceries - Fresh Fruit & Vegetable Program	\$75.00	Boise	ID
10/11/2017	209106	Aug-17	Gravatt, Alysha	Professional & Technical Services	\$601.78	Idaho Falls	ID
10/11/2017	209106	Sep-17	Gravatt, Alysha	Professional & Technical Services	\$1,823.05	Idaho Falls	ID
10/11/2017	209106	Aug-17	Gravatt, Alysha	Professional & Technical Services	\$106.20	Idaho Falls	ID
10/11/2017	209106	Sep-17	Gravatt, Alysha	Professional & Technical Services	\$321.72	Idaho Falls	ID
10/20/2017	0		Gray, Larry M	Gross Payroll	\$2,128.41	Idaho Falls	ID
10/20/2017	0		Grayson, Karadean Judy	Gross Payroll	\$5,117.59	Ammon	ID
10/20/2017	0		Grayson, Laurie A	Gross Payroll	\$4,795.42	Pingree	ID
10/25/2017	0	8873-10/17-02	Great Harvest Bread	Supplies	\$55.00	Idaho Falls	ID
10/25/2017	0	4036-10/17-52	Great Harvest Bread	Supplies - Discretionary	\$52.09	Idaho Falls	ID
10/12/2017	80297	820	Great Impressions	Supplies: Club - Honeybees	\$643.50	Idaho Falls	ID
10/25/2017	209446	21438206	GreatAmerican Financial Services Corp.	Rental of Equipment	\$99.00	Dallas	TX
10/20/2017	0		Green, Mary Kamille	Gross Payroll	\$1,232.41	Idaho Falls	ID
10/20/2017	0		Greene, Cottey M	Gross Payroll	\$4,229.25	Idaho Falls	ID
10/18/2017	209266	1837	Greenskeeper Landscape & Excavation LLC	Land Improvements	\$2,090.00	Idaho Falls	ID
10/18/2017	209266	1838	Greenskeeper Landscape & Excavation LLC	Land Improvements	\$13,890.60	Idaho Falls	ID
10/20/2017	0		Griffel, Lori Barnard	Gross Payroll	\$528.27	Idaho Falls	ID
10/20/2017	0		GRIGG, JULIE LYN	Gross Payroll	\$562.52	Ammon	ID
10/20/2017	0		GRIGGS, JULIE M	Gross Payroll	\$5,042.59	Idaho Falls	ID
10/20/2017	0		Grimes, Sharon Jane	Gross Payroll	\$684.14	Idaho Falls	ID
10/20/2017	0		Grossman, Robert Marc	Gross Payroll	\$827.44	Idaho Falls	ID
10/20/2017	0		Grover, Melissa Lynne	Gross Payroll	\$3,576.00	Iona	ID
10/20/2017	0		Grover, Tracy Lynn	Gross Payroll	\$836.15	Ammon	ID
10/20/2017	0		Grubbs, Kellee L	Gross Payroll	\$1,333.01	Rigby	ID
10/20/2017	0		Grube, Jennifer A	Gross Payroll	\$1,194.04	Idaho Falls	ID
10/2/2017	44238	10572	GTM Sportswear	Supplies - Club - Knightline	\$272.45	St. Louis	MO
10/4/2017	208971	29022577-00	GTS Drywall Supply Company	Supplies	\$157.39	Kirkland	WA
10/20/2017	209362		Gudmundson, Jennifer A	Gross Payroll	\$874.94	Ammon	ID
10/11/2017	44268	158187	Guillen, Donna	Payable to District Office	\$70.00	Idaho Falls	ID

10/11/2017	44268	158187	Guillen, Donna	Sports - Cross Country	\$30.00	Idaho Falls	ID
10/18/2017	209267	IDF0144174	Gustave A. Larson Company	Supplies	\$133.39	Chicago	IL
10/18/2017	209267	IDF0143605	Gustave A. Larson Company	Supplies	\$464.76	Chicago	IL
10/18/2017	209267	IDF0143601	Gustave A. Larson Company	Supplies	\$13,154.14	Chicago	IL
10/18/2017	209267	IDF0144263	Gustave A. Larson Company	Supplies	\$22.01	Chicago	IL
10/18/2017	209267	IDF0144461	Gustave A. Larson Company	Supplies	(\$1,279.74)	Chicago	IL
10/20/2017	0		Guthrie, Darren J	Gross Payroll	\$4,057.16	Iona	ID
10/20/2017	0		Guthrie, Trenton B	Gross Payroll	\$4,672.83	Idaho Falls	ID
10/20/2017	0		Guymon, Brent J	Gross Payroll	\$767.99	Iona	ID
10/20/2017	0		Guymon, Liesl Marie	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/20/2017	0		Guymon, Terri L	Gross Payroll	\$209.17	Idaho Falls	ID
10/23/2017	209392	V86240	GWN Marketing	TSA - Employee Share	\$875.00	Orlando	FL
10/25/2017	0	6804-10/17-16	Habitat for Humanity -Credit Card Vendor	Supplies	\$10.00	Credit Card Vendor	.
10/20/2017	0		Haderlie, Lorie F	Gross Payroll	\$367.80	Idaho Falls	ID
10/20/2017	0		Hadley, Connie	Gross Payroll	\$1,923.18	Idaho Falls	ID
10/20/2017	0		Hagan, Christine H	Gross Payroll	\$3,925.08	Idaho Falls	ID
10/20/2017	0		Hagen, Alyssa Norine	Gross Payroll	\$197.65	Idaho Falls	ID
10/20/2017	0		Hagen, Leslie Jo	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/24/2017	44309	102417-Xcountry	Hagert, Robert T	Out of District Travel - Athletics	\$89.25	Idaho Falls	ID
10/20/2017	0		Hagert, Robert T	Gross Payroll	\$5,280.84	Idaho Falls	ID
10/20/2017	0		Hale, Lisa J	Gross Payroll	\$1,536.17	Idaho Falls	ID
10/20/2017	0		Hale, Tamara Ruth	Gross Payroll	\$1,754.51	Idaho Falls	ID
10/20/2017	0		Hales, Ryan S	Gross Payroll	\$3,180.50	Ammon	ID
10/5/2017	208869		Hall, Deann	Gross Payroll	\$220.00	Idaho Falls	ID
10/20/2017	0		Hall, Deann	Gross Payroll	\$3,680.00	Idaho Falls	ID
10/20/2017	0		Hall, Diane Stewart	Gross Payroll	\$932.75	Ammon	ID
10/20/2017	0		Hall, Frederick N	Gross Payroll	\$2,930.92	Ammon	ID
10/20/2017	0		Hall, Holly	Gross Payroll	\$2,930.92	Ammon	ID
10/20/2017	0		Hall, Roberta Lynn	Gross Payroll	\$1,398.53	Idaho Falls	ID
10/20/2017	0		Hall, Stephanie L	Gross Payroll	\$838.20	Idaho Falls	ID
10/20/2017	209378		Hall, Trenna L	Gross Payroll	\$1,027.25	Idaho Falls	ID
10/20/2017	0		Halversen, Samantha Emilie	Gross Payroll	\$799.46	Rigby	ID
10/20/2017	0		Hamelin, Teri L	Gross Payroll	\$295.00	Ammon	ID
10/20/2017	0		Hamer, Natalie Young	Gross Payroll	\$2,930.92	Meridian	ID
10/20/2017	0		Hammer, Casie Jo	Gross Payroll	\$458.40	Idaho Falls	ID
10/20/2017	0		Hammond, Clara M	Gross Payroll	\$5,095.42	Ammon	ID
10/25/2017	0	6033-10/17-16	Hampton Inn	Out of District Travel	\$231.45	Cedar City	UT
10/25/2017	0	6348-10/17-01	Hampton Inn	Out of District Travel	\$98.28	Cedar City	UT
10/25/2017	0	6348-10/17-02	Hampton Inn	Out of District Travel	\$98.28	Cedar City	UT
10/25/2017	0	6348-10/17-03	Hampton Inn	Out of District Travel	\$98.28	Cedar City	UT
10/25/2017	0	6348-10/17-04	Hampton Inn	Out of District Travel	\$196.56	Cedar City	UT
10/25/2017	0	6348-10/17-05	Hampton Inn	Out of District Travel	(\$7.28)	Cedar City	UT
10/25/2017	0	6348-10/17-06	Hampton Inn	Out of District Travel	(\$14.56)	Cedar City	UT
10/25/2017	0	6348-10/17-07	Hampton Inn	Out of District Travel	(\$7.28)	Cedar City	UT
10/25/2017	0	6348-10/17-08	Hampton Inn	Out of District Travel	(\$7.28)	Cedar City	UT
10/25/2017	0	9773-10/17-03	Hampton Inn	Out of District Travel	\$169.00	Cedar City	UT
10/25/2017	0	9773-10/17-04	Hampton Inn	Out of District Travel	\$169.00	Cedar City	UT
10/25/2017	0	9773-10/17-05	Hampton Inn	Out of District Travel	\$190.29	Cedar City	UT
10/25/2017	0	9773-10/17-06	Hampton Inn	Out of District Travel	\$190.29	Cedar City	UT
10/25/2017	0	9773-10/17-07	Hampton Inn	Out of District Travel	\$169.00	Cedar City	UT
10/25/2017	0	9773-10/17-08	Hampton Inn	Out of District Travel	\$190.29	Cedar City	UT

10/25/2017	209447	393189A	Hampton Inn & Suites-Boise	Out of District Travel	\$24.00	Boise	ID
10/25/2017	209447	393190A	Hampton Inn & Suites-Boise	Out of District Travel	\$280.00	Boise	ID
10/20/2017	0		Hancock, Dallin Dean	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017	0		Hanes, ShaneNa Santos	Gross Payroll	\$1,246.75	Idaho Falls	ID
10/20/2017	0		Hanks, Catherine Peterson	Gross Payroll	\$608.58	Ammon	ID
10/20/2017	0		Hansen, Abby Windmiller	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/20/2017	0		Hansen, Andrew G	Gross Payroll	\$3,394.50	Ammon	ID
10/20/2017	0		Hansen, Bradley Kerry	Gross Payroll	\$3,005.50	Idaho Falls	ID
10/11/2017	209107	Lunch Refund	Hansen, Danielle	Returnable Deposits	\$14.80	Idaho Falls	ID
10/5/2017	6315	155376 refund	Hansen, Danielle	Supplies - 3rd	\$15.00	Idaho Falls	ID
10/20/2017	0		Hansen, Farrah Nicole	Gross Payroll	\$1,113.32	Idaho Falls	ID
10/20/2017	0		Hansen, Lydia Rosemarie	Gross Payroll	\$401.15	Rexburg	ID
10/25/2017	209448	TV 18-025	Hansen, Mary Mortenson	Out of District Travel	\$243.96	Ammon	ID
10/20/2017	0		Hansen, Mary Mortenson	Gross Payroll	\$3,395.39	Ammon	ID
10/20/2017	0		Hansen, Stacy A	Gross Payroll	\$4,144.50	Idaho Falls	ID
10/11/2017	209108	637032-1	Hanson Janitorial Supply, Inc.	Supplies	\$71.40	Pocatello	ID
10/11/2017	209108	637373	Hanson Janitorial Supply, Inc.	Supplies	\$102.50	Pocatello	ID
10/11/2017	209108	637648	Hanson Janitorial Supply, Inc.	Supplies	\$7,811.10	Pocatello	ID
10/18/2017	209269	638702	Hanson Janitorial Supply, Inc.	Supplies	\$156.36	Pocatello	ID
10/25/2017	209449	637988	Hanson Janitorial Supply, Inc.	Supplies	\$3,002.00	Pocatello	ID
10/11/2017	209108	637793	Hanson Janitorial Supply, Inc.	Equipment	\$5,067.30	Pocatello	ID
10/18/2017	209269	637774	Hanson Janitorial Supply, Inc.	Equipment	\$12,787.63	Pocatello	ID
10/13/2017	6320	IF-85981	Hanson, Debra Jo	Supplies - Kindergarten	\$100.00	Idaho Falls	ID
10/20/2017	0		Hanson, Debra Jo	Gross Payroll	\$5,179.92	Idaho Falls	ID
10/20/2017	0		HANSON, DIANE S	Gross Payroll	\$89.93	Idaho Falls	ID
10/20/2017	0		Hanson, Paul D	Gross Payroll	\$3,633.28	Idaho Falls	ID
10/20/2017	0		HANSON, SHIREE L	Gross Payroll	\$1,747.53	Idaho Falls	ID
10/25/2017	0	4036-10/17-22	Harbor Freight Tools	Supplies	\$50.98	Idaho Falls	ID
10/25/2017	0	8751-10/17-06	Harbor Freight Tools	Supplies	\$26.98	Idaho Falls	ID
10/20/2017	0		Harder, Janelle A	Gross Payroll	\$636.42	Idaho Falls	ID
10/20/2017	0		Harger, John W	Gross Payroll	\$3,665.31	St Anthony	ID
10/20/2017	0		Hargraves, Cheri L	Gross Payroll	\$768.59	Idaho Falls	ID
10/20/2017	0		Hargraves, Teri K	Gross Payroll	\$4,795.42	Idaho Falls	ID
10/20/2017	0		Harker, Raedene Barlow	Gross Payroll	\$405.66	Shelley	ID
10/20/2017	0		Harmon, Jamie Marie	Gross Payroll	\$1,015.42	Idaho Falls	ID
10/20/2017	0		Harmon, Mallory B	Gross Payroll	\$2,478.25	Idaho Falls	ID
10/20/2017	0		Haroldsen, Christopher Brandon	Gross Payroll	\$3,129.78	Rigby	ID
10/20/2017	0		Haroldsen, Elisabeth Erin	Gross Payroll	\$655.33	Idaho Falls	ID
10/20/2017	0		Haroldsen, Grant E	Gross Payroll	\$4,870.42	Idaho Falls	ID
10/20/2017	0		Haroldsen, Tonya L	Gross Payroll	\$1,105.08	Idaho Falls	ID
10/20/2017	0		Harper, Christina	Gross Payroll	\$758.40	Iona	ID
10/20/2017	0		Harper, Laura L	Gross Payroll	\$2,189.75	Idaho Falls	ID
10/20/2017	0		Harris, Aubrey Dawn	Gross Payroll	\$295.30	Idaho Falls	ID
10/20/2017	0		Harris, Creighton P	Gross Payroll	\$6,073.77	Idaho Falls	ID
10/5/2017	208891		Harris, Erica K	Gross Payroll	\$170.00	Idaho Falls	ID
10/20/2017	0		Harris, Erica K	Gross Payroll	\$3,884.92	Idaho Falls	ID
10/20/2017	0		Harris, Karla Dawn	Gross Payroll	\$747.10	Idaho Falls	ID
10/20/2017	0		Harris, Lori Ann	Gross Payroll	\$785.26	Idaho Falls	ID
10/20/2017	0		Harris, Marla K	Gross Payroll	\$1,177.25	Idaho Falls	ID
10/20/2017	0		Harris, Melanie Joy	Gross Payroll	\$3,119.67	Idaho Falls	ID
10/20/2017	0		Harris, Nicholas J	Gross Payroll	\$1,758.12	Ammon	ID

10/11/2017 209109	10259	Harrison Canal And Irrigation Company	Water, Sewer, Garbage	\$105.00	Idaho Falls	ID
10/20/2017 0		Harrop, Shelly Ann	Gross Payroll	\$3,401.00	Rigby	ID
10/20/2017 0		Hart, Jamie Dawn	Gross Payroll	\$760.18	Idaho Falls	ID
10/20/2017 0		Hart, Melanie G	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017 0		Hart, Nicole J	Gross Payroll	\$5,107.75	Idaho Falls	ID
10/20/2017 0		Hart, Penny L	Gross Payroll	\$4,676.75	Idaho Falls	ID
10/24/2017 44316	5	Hart, Sheritee Anne	Purchased Services - Other - Knightline	\$200.00	Ammon	ID
10/20/2017 0		Hartman, Lynette	Gross Payroll	\$806.41	Idaho Falls	ID
10/20/2017 0		Hatch, Hannah Koehler	Gross Payroll	\$3,005.50	Rexburg	ID
10/4/2017 1207	Dollar Tree 4/5/17	Havens, Rachael K	Supplies - Haven's 3rd Grade	\$30.50	Idaho Falls	ID
10/4/2017 1207	Fred Meyers 5/31/17	Havens, Rachael K	Supplies - Haven's 3rd Grade	\$42.64	Idaho Falls	ID
10/20/2017 0		Hawkes, Maggie S	Gross Payroll	\$305.28	Idaho Falls	ID
10/4/2017 208972	0889523-IN	Hawkins Commercial Appliance Service Inc	Supplies - Maintenance & Repair Supplies	\$91.57	Englewood	CO
10/4/2017 208972	0890100-IN	Hawkins Commercial Appliance Service Inc	Supplies - Maintenance & Repair Supplies	\$217.49	Englewood	CO
10/18/2017 209270	0890909-IN	Hawkins Commercial Appliance Service Inc	Supplies - Maintenance & Repair Supplies	\$376.80	Englewood	CO
10/20/2017 0		Hawkins, Kristeen Lee	Gross Payroll	\$483.29	Idaho Falls	ID
10/4/2017 208973	TV 18-071	Haws, Craig R	Out of District Travel	\$51.75	Idaho Falls	ID
10/4/2017 208973	TV 18-072	Haws, Craig R	Out of District Travel	\$70.25	Idaho Falls	ID
10/4/2017 208973	TV 18-071	Haws, Craig R	Out of District Travel	\$138.00	Idaho Falls	ID
10/4/2017 208973	TV 18-072	Haws, Craig R	Out of District Travel	\$70.00	Idaho Falls	ID
10/20/2017 0		Haws, Craig R	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/5/2017 208906		Haws, Viola Joyce	Gross Payroll	\$90.00	Idaho Falls	ID
10/20/2017 0		Haws, Viola Joyce	Gross Payroll	\$3,501.00	Idaho Falls	ID
10/25/2017 0	6283-10/17-07	Hawthorne Educational Services	Supplies	\$283.00	Columbia	MO
10/20/2017 0		Hay, Ronald O	Gross Payroll	\$2,984.22	Blackfoot	ID
10/25/2017 0	2086-10/17-05	Hayden-McNeil Publishing - CCV	Supplies - Class - Chemistry	\$138.93	CCV	.
10/20/2017 0		Hayes, Daniel J	Gross Payroll	\$3,645.42	Idaho Falls	ID
10/20/2017 0		Haynes, Angela D	Gross Payroll	\$3,735.00	Idaho Falls	ID
10/20/2017 0		Hayward, Elissa Lynn	Gross Payroll	\$1,227.96	Iona	ID
10/11/2017 209110	15	Headwaters Construction Company	Capital Objects	\$2,357,241.10	Victor	ID
10/20/2017 209368		Heaps, Julie A	Gross Payroll	\$871.88	Idaho Falls	ID
10/20/2017 0		Hebdon, Cole J	Gross Payroll	\$2,949.67	Idaho Falls	ID
10/20/2017 0		Hedlund, Terrie Ellen	Gross Payroll	\$942.92	Idaho Falls	ID
10/4/2017 208974	Ferguson 09/22/2017	Heer, Daniel	Telford Remodel	\$11.68	Idaho Falls	ID
10/20/2017 0		Hegsted, Andrea Francine	Gross Payroll	\$436.94	Idaho Falls	ID
10/20/2017 0		Heiselmann, Edna M	Gross Payroll	\$2,944.89	Idaho Falls	ID
10/20/2017 0		Helgeson, Christopher Bjorn	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/20/2017 0		Helm, Aimee A	Gross Payroll	\$636.92	Idaho Falls	ID
10/20/2017 0		Henderson, Tara Coralee	Gross Payroll	\$1,023.92	Iona	ID
10/20/2017 0		Hendricks, Margaret J	Gross Payroll	\$1,244.40	Ammon	ID
10/18/2017 209271	Hobby Lobby 08/21/17	Hendry, Sarah Kathryn	Supplies	\$191.28	Idaho Falls	ID
10/18/2017 209271	Zurchers 08/22/2017	Hendry, Sarah Kathryn	Supplies	\$76.30	Idaho Falls	ID
10/20/2017 0		Hendry, Sarah Kathryn	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017 0		Henry, Candice L	Gross Payroll	\$2,796.12	Ammon	ID
10/20/2017 0		Henry, Hannah Ciera	Gross Payroll	\$3,180.50	Idaho Falls	ID
10/20/2017 0		Henry, Lauri	Gross Payroll	\$3,519.50	Ammon	ID
10/20/2017 0		Henry, Scott G	Gross Payroll	\$925.78	Idaho Falls	ID
10/25/2017 209402		Henry, Scott G	Gross Payroll	\$599.98	Idaho Falls	ID
10/20/2017 0		Henscheid, Elaina Lea	Gross Payroll	\$900.08	Idaho Falls	ID
10/20/2017 0		Hernandez, Magali	Gross Payroll	\$1,927.86	Idaho Falls	ID
10/20/2017 209377		Hernandez, Nancy Ann	Gross Payroll	\$1,195.95	Roberts	ID

10/20/2017 0		Herrick, LeeAnn S	Gross Payroll	\$1,041.66	Idaho Falls	ID
10/20/2017 0		Herriges, Elizabeth Diane	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/5/2017 208870		Hess, Terri Lyn	Gross Payroll	\$440.00	Idaho Falls	ID
10/20/2017 0		Heywood, Nicole J	Gross Payroll	\$672.51	Idaho Falls	ID
10/4/2017 208975	17008495	HF Group, LLC	Communications	\$1,348.30	North Manchester	IN
10/12/2017 80298	Rct 164693 164694	Hiatt, Joni	Supplies - Handbook-Planner	\$5.00	Idaho Falls	ID
10/12/2017 80298	Rct 164693 164694	Hiatt, Joni	Supplies - Teen Living A	\$15.00	Idaho Falls	ID
10/12/2017 80298	Rct 164693 164694	Hiatt, Joni	Supplies - Locker	\$4.00	Idaho Falls	ID
10/20/2017 0		Hibbert, Celeste	Gross Payroll	\$2,062.86	Idaho Falls	ID
10/20/2017 0		Hicken, LeAnne	Gross Payroll	\$1,568.95	Idaho Falls	ID
10/4/2017 208976	TV 18-064	Hickman, Amber Rose Blaylock	Out of District Travel	\$140.25	Rigby	ID
10/20/2017 0		Hickman, Amber Rose Blaylock	Gross Payroll	\$3,219.50	Rigby	ID
10/20/2017 0		Higham, Melissa S	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/2/2017 80267	Bob Conley Invitatio	Highland High School	Supplies - Athletics	\$100.00	Pocatello	ID
10/4/2017 44246	100517	Highland High School	Supplies -Swim	\$65.00	Pocatello	ID
10/20/2017 0		Hill, Clifford E	Gross Payroll	\$3,108.56	Idaho Falls	ID
10/20/2017 0		Hill, Jeanna S	Gross Payroll	\$595.10	Iona	ID
10/20/2017 0		Hill, Lauren Phyllis Sanderson	Gross Payroll	\$3,072.33	Rigby	ID
10/20/2017 0		Hill, Leslie Washburn	Gross Payroll	\$4,601.75	Idaho Falls	ID
10/9/2017 80285	Civil War Proceeds	Hillcrest High School	Supplies - Athletics	\$7,033.89	Idaho Falls	ID
10/10/2017 80291	XC entry fee 10/11	Hillcrest High School	Supplies - Athletics	\$60.00	Idaho Falls	ID
10/27/2017 80341	BHS/HHS VB Classic	Hillcrest High School	Supplies - Tournament Hosting - Girls	\$201.08	Idaho Falls	ID
10/25/2017 80328	Liability Ins. HOSA	Hillcrest High School	Supplies Club - HOSA	\$229.40	Idaho Falls	ID
10/5/2017 1767	PTO Contribution2017	Hillview PTO	Payable to PTO	\$1,701.00	Ammon	ID
10/20/2017 0		Hillyard, Glenette	Gross Payroll	\$3,005.50	Idaho Falls	ID
10/20/2017 0		Hillyard, Mark D	Gross Payroll	\$4,249.67	Idaho Falls	ID
10/25/2017 0	6033-10/17-17	Hilton - Ccv	Out of District Travel	\$201.55	Ccv	.
10/25/2017 0	6804-10/17-25	Hilton - Ccv	Out of District Travel	\$54.00	Ccv	.
10/25/2017 0	6215-10/17-10	Hilton - Ccv	Out of District Travel	\$73.98	Ccv	.
10/25/2017 0	6215-10/17-11	Hilton - Ccv	Out of District Travel	(\$54.00)	Ccv	.
10/20/2017 0		Hinckley, Marsha Mae	Gross Payroll	\$594.90	Ammon	ID
10/20/2017 0		Hinman, Kerilyn Horton	Gross Payroll	\$1,968.34	Idaho Falls	ID
10/20/2017 0		Hinton, Sherry Marie	Gross Payroll	\$801.34	Idaho Falls	ID
10/20/2017 209369		Hjelm, Katelyn Rae	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/18/2017 209268	14857	H-K Contractors, Inc.	Property Services	\$7,221.50	Ogden	UT
10/25/2017 44320	65680	H-K Contractors, Inc.	Parking	\$745.53	Ogden	UT
10/25/2017 0	2103-10/17-20	HMCO - Credit Card Vendor	Supplies	\$190.83	Credit Card Vendor	.
10/24/2017 13631	Wrestling 10/21/17	Hobbs Middle School	Supplies - Wrestling	\$200.00	Shelley	ID
10/20/2017 0		Hobbs, Aubrey Ann	Gross Payroll	\$3,219.50	Rexburg	ID
10/25/2017 0	4036-10/17-46	Hobby Lobby -Ccv	Supplies	\$209.85	Ccv	.
10/25/2017 0	6371-10/17-03	Hobby Lobby -Ccv	Supplies	\$49.86	Ccv	.
10/25/2017 0	6371-10/17-05	Hobby Lobby -Ccv	Supplies	(\$49.86)	Ccv	.
10/25/2017 0	0486-10/17-15	Hobby Lobby -Ccv	Supplies - Faculty Fund	\$7.99	Ccv	.
10/25/2017 0	6371-10/17-15	Hobby Lobby -Ccv	Supplies - Department - Counseling	\$11.98	Ccv	.
10/25/2017 0	8504-10/17-11	Hobby Lobby -Ccv	Supplies - Student Council	\$16.51	Ccv	.
10/25/2017 0	8504-10/17-17	Hobby Lobby -Ccv	Supplies - Student Council	\$13.97	Ccv	.
10/25/2017 0	6161-10/17-06	Hobby Lobby -Ccv	Supplies - Club - FFA	\$47.11	Ccv	.
10/25/2017 0	5644-10/17-10	Hobbylinc.Com -Ccv	Supplies - Soccer - Girls	\$68.33	Ccv	.
10/18/2017 209272	0390867-IN	Hodge Products Inc	Supplies	\$1,563.00	El Cajon	CA
10/20/2017 0		Hodson, Vicki Lynn	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017 0		Hoffman-Ramirez, Jessica Sage	Gross Payroll	\$3,121.83	Idaho Falls	ID

10/20/2017	0	Holcomb, Deborah E	Gross Payroll	\$1,198.85	Idaho Falls	ID
10/20/2017	0	Holdaway, Rachel Anne	Gross Payroll	\$821.53	Idaho Falls	ID
10/25/2017	0	6215-10/17-14	Holiday Inn -Ccv	\$102.83	Ccv	.
10/25/2017	0	9967-10/17-01	Holiday Inn -Ccv	\$1,686.00	Ccv	.
10/25/2017	0	6306-10/17-09	Holiday Inn -Ccv	\$266.40	Ccv	.
10/25/2017	0	6306-10/17-10	Holiday Inn -Ccv	\$266.40	Ccv	.
10/4/2017	208977	21524	Holiday Motor Coach LLC	\$450.00	Idaho Falls	ID
10/4/2017	208977	21531	Holiday Motor Coach LLC	\$850.00	Idaho Falls	ID
10/4/2017	208977	21560	Holiday Motor Coach LLC	\$450.00	Idaho Falls	ID
10/18/2017	209273	21661	Holiday Motor Coach LLC	\$1,100.00	Idaho Falls	ID
10/25/2017	209450	12191	Holiday Motor Coach LLC	\$3,200.00	Idaho Falls	ID
10/25/2017	209450	21747	Holiday Motor Coach LLC	\$450.00	Idaho Falls	ID
10/20/2017	0	Holloway, Amy H	Gross Payroll	\$4,294.42	Chubbuck	ID
10/5/2017	208907	Holt, Jenny Danielle	Gross Payroll	\$45.00	Idaho Falls	ID
10/20/2017	0	Holt, Jenny Danielle	Gross Payroll	\$3,586.17	Idaho Falls	ID
10/20/2017	0	Holtom, Beverly Lalia	Gross Payroll	\$4,055.08	Idaho Falls	ID
10/20/2017	0	Holverson, Joshua S	Gross Payroll	\$1,868.05	Ammon	ID
10/25/2017	0	6058-10/17-09	Home Depot	\$11.94	Louisville	KY
10/25/2017	0	6058-10/17-21	Home Depot	\$9.94	Louisville	KY
10/25/2017	0	6058-10/17-24	Home Depot	\$8.06	Louisville	KY
10/25/2017	0	2191-10/17-01	Home Depot	\$57.59	Louisville	KY
10/25/2017	0	2191-10/17-02	Home Depot	\$15.99	Louisville	KY
10/25/2017	0	1047-10/17-01	Home Depot	\$129.93	Louisville	KY
10/25/2017	0	4659-10/17-05	Home Depot	\$38.30	Louisville	KY
10/25/2017	0	6330-10/17-02	Home Depot	\$29.97	Louisville	KY
10/4/2017	208978	4010995	Home Depot	\$8.91	Louisville	KY
10/18/2017	209274	5022833	Home Depot	\$44.95	Louisville	KY
10/25/2017	209451	2024335	Home Depot	\$33.94	Louisville	KY
10/4/2017	208978	5010884	Home Depot	\$51.95	Louisville	KY
10/4/2017	208978	8030577	Home Depot	\$356.38	Louisville	KY
10/18/2017	209274	1023232	Home Depot	\$1.94	Louisville	KY
10/18/2017	209274	9012904	Home Depot	\$25.17	Louisville	KY
10/11/2017	209111	8061832	Home Depot	\$7.69	Louisville	KY
10/25/2017	209451	3024195	Home Depot	\$31.71	Louisville	KY
10/4/2017	208978	4011017	Home Depot	\$57.42	Louisville	KY
10/25/2017	209451	8023595	Home Depot	\$4.97	Louisville	KY
10/11/2017	209111	8011778	Home Depot	\$19.78	Louisville	KY
10/11/2017	209111	8022457	Home Depot	\$19.01	Louisville	KY
10/18/2017	209274	12828	Home Depot	\$9.89	Louisville	KY
10/25/2017	209451	2013915	Home Depot	\$17.88	Louisville	KY
10/4/2017	208978	8060490	Home Depot	\$64.93	Louisville	KY
10/25/2017	209451	8050053	Home Depot	\$36.91	Louisville	KY
10/11/2017	209111	1143755	Home Depot	\$34.85	Louisville	KY
10/11/2017	209111	5022809	Home Depot	\$30.67	Louisville	KY
10/25/2017	0	6070-10/17-05	Home Depot	\$167.00	Louisville	KY
10/25/2017	0	6161-10/17-08	Home Depot	\$73.85	Louisville	KY
10/25/2017	209451	2013914	Home Depot	\$33.72	Louisville	KY
10/25/2017	209451	2024267	Home Depot	\$4.67	Louisville	KY
10/25/2017	0	8022-10/17-16	Home Depot	\$137.00	Louisville	KY
10/4/2017	208978	8030576	Home Depot	\$13.41	Louisville	KY
10/18/2017	209274	9062867	Home Depot	\$53.49	Louisville	KY
			Telford Remodel			
			Telford Remodel			

10/25/2017	209451	8013079	Home Depot	Telford Remodel	\$13.91	Louisville	KY
10/18/2017	209274	1012721	Home Depot	Supplies	\$45.00	Louisville	KY
10/18/2017	209274	9012920	Home Depot	Supplies	\$82.50	Louisville	KY
10/25/2017	0	2472-10/17-05	Home Depot	Supplies - Athletics	\$6.27	Louisville	KY
10/25/2017	0	2086-10/17-01	Home Depot	Supplies Fee - Parking	\$24.81	Louisville	KY
10/25/2017	0	6306-10/17-05	Home Depot	Supplies - Discretionary	\$9.42	Louisville	KY
10/11/2017	209112	892272	Honnen Equipment	Property Services	\$629.25	Commerce City	CO
10/20/2017	0		Hood, Arthur A	Gross Payroll	\$4,795.42	Rigby	ID
10/4/2017	208979	TV 18-063	Hoogland, Shauna Marie	Out of District Travel	\$140.25	Idaho Falls	ID
10/20/2017	0		Hoogland, Shauna Marie	Gross Payroll	\$3,005.50	Idaho Falls	ID
10/20/2017	0		Hoopes, Jodi Lynn	Gross Payroll	\$3,072.33	Ammon	ID
10/4/2017	208980	mileage 8/29-9/25	Hope, Denise T	In-District Travel	\$71.01	Idaho Falls	ID
10/20/2017	0		Hope, Denise T	Gross Payroll	\$2,744.02	Idaho Falls	ID
10/20/2017	0		Hope, Michele Lavon	Gross Payroll	\$717.09	Idaho Falls	ID
10/20/2017	0		Hopkins, Jacquie Lynn	Gross Payroll	\$3,072.33	Ammon	ID
10/20/2017	0		Hopla, Anne Marie	Gross Payroll	\$382.31	Idaho Falls	ID
10/30/2017	209525		Hopla, Anne Marie	Gross Payroll	\$545.69	Idaho Falls	ID
10/25/2017	209452	86098	Horizon Software International LLC	Technology Purchases	\$1,342.67	Atlanta	GA
10/20/2017	0		Horman, Patti R	Gross Payroll	\$4,795.42	Iona	ID
10/20/2017	0		Hornby, Melissa J	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/20/2017	0		Horrell, Brittany Rachael	Gross Payroll	\$2,930.92	Ammon	ID
10/16/2017	1950	Amazon 8/2017	Horrocks, Jennifer L	Media - Library Material	\$23.96	Ammon	ID
10/20/2017	0		Horrocks, Jennifer L	Gross Payroll	\$619.76	Ammon	ID
10/20/2017	0		Horton, Allen Dolph	Gross Payroll	\$671.31	Iona	ID
10/20/2017	0		Horton, Christopher T	Gross Payroll	\$3,180.50	Ammon	ID
10/20/2017	0		Hosmer, Andrea Elizabeth	Gross Payroll	\$794.81	Idaho Falls	ID
10/5/2017	208892		Hostert, Linda	Gross Payroll	\$260.00	Idaho Falls	ID
10/20/2017	0		Hostert, Linda	Gross Payroll	\$4,795.42	Idaho Falls	ID
10/25/2017	0	9983-10/17-01	Hotels.Com -Ccv	Out of District Travel	\$135.37	Ccv	.
10/4/2017	208981	953407106	Houghton Mifflin Harcourt Publish. Co.	Textbooks	\$82.44	Chicago	IL
10/4/2017	208981	953409004	Houghton Mifflin Harcourt Publish. Co.	Textbooks	\$656.64	Chicago	IL
10/4/2017	208981	953414861	Houghton Mifflin Harcourt Publish. Co.	Textbooks	\$2,089.08	Chicago	IL
10/4/2017	208981	953418846	Houghton Mifflin Harcourt Publish. Co.	Textbooks	\$1,647.91	Chicago	IL
10/4/2017	208981	953418846	Houghton Mifflin Harcourt Publish. Co.	Textbooks	\$10,342.99	Chicago	IL
10/4/2017	208981	953422606	Houghton Mifflin Harcourt Publish. Co.	Textbooks	\$1,723.68	Chicago	IL
10/4/2017	208981	953422606	Houghton Mifflin Harcourt Publish. Co.	Textbooks	\$1,340.64	Chicago	IL
10/4/2017	208981	953422607	Houghton Mifflin Harcourt Publish. Co.	Textbooks	\$1,368.00	Chicago	IL
10/4/2017	208981	953422608	Houghton Mifflin Harcourt Publish. Co.	Textbooks	\$547.20	Chicago	IL
10/4/2017	208981	953422609	Houghton Mifflin Harcourt Publish. Co.	Textbooks	\$2,184.00	Chicago	IL
10/11/2017	209113	953428288	Houghton Mifflin Harcourt Publish. Co.	Textbooks	\$920.50	Chicago	IL
10/18/2017	209275	953428388	Houghton Mifflin Harcourt Publish. Co.	Textbooks	\$0.00	Chicago	IL
10/18/2017	209275	953428388	Houghton Mifflin Harcourt Publish. Co.	Textbooks	\$37.10	Chicago	IL
10/18/2017	209275	953428388	Houghton Mifflin Harcourt Publish. Co.	Textbooks	\$0.00	Chicago	IL
10/18/2017	209275	953451626	Houghton Mifflin Harcourt Publish. Co.	Textbooks	\$971.85	Chicago	IL
10/25/2017	209453	953467025	Houghton Mifflin Harcourt Publish. Co.	Textbooks	\$1,954.58	Chicago	IL
10/25/2017	209453	953470104	Houghton Mifflin Harcourt Publish. Co.	Textbooks	\$87.62	Chicago	IL
10/11/2017	209113	953428389	Houghton Mifflin Harcourt Publish. Co.	Textbooks	\$1,729.20	Chicago	IL
10/11/2017	209113	953432130	Houghton Mifflin Harcourt Publish. Co.	Textbooks	\$6.55	Chicago	IL
10/11/2017	209113	953435111	Houghton Mifflin Harcourt Publish. Co.	Textbooks	\$19.65	Chicago	IL
10/18/2017	209275	953451625	Houghton Mifflin Harcourt Publish. Co.	Supplies	\$3,730.40	Chicago	IL
10/20/2017	0		House, Kimberly Anne	Gross Payroll	\$2,930.92	Ammon	ID

10/20/2017 0		Housley, Deelynn	Gross Payroll	\$3,302.20	Idaho Falls	ID
10/20/2017 0		Howard, Gordon W	Gross Payroll	\$8,146.92	Shelley	ID
10/20/2017 0		Howard, Kari Lena	Gross Payroll	\$3,262.75	Ammon	ID
10/20/2017 0		Howard, Natalie Michelle	Gross Payroll	\$1,637.82	Idaho Falls	ID
10/20/2017 0		Howell, Anne M	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/25/2017 0	9049-10/17-05	HP.com - CCV	Supplies	\$144.05	CCV	.
10/20/2017 0		Hudson, Wendy C	Gross Payroll	\$3,372.33	Ammon	ID
10/20/2017 0		Huerta, Arturo	Gross Payroll	\$2,796.12	Idaho Falls	ID
10/20/2017 0		Hufford, Stacey Jo	Gross Payroll	\$2,093.02	Iona	ID
10/20/2017 0		Hughes, Janice	Gross Payroll	\$4,724.17	Ammon	ID
10/20/2017 0		Huls, Lesley	Gross Payroll	\$1,216.96	Idaho Falls	ID
10/11/2017 209114	Joann Fabric 8/19/17	Humphries, Jackie	Supplies	\$49.46	Idaho Falls	ID
10/11/2017 209114	Walmart 8/28/17	Humphries, Jackie	Supplies	\$74.50	Idaho Falls	ID
10/20/2017 0		Humphries, Jackie	Gross Payroll	\$4,980.25	Idaho Falls	ID
10/20/2017 0		Hunsaker, Lisa	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017 0		Hunting, Elena E	Gross Payroll	\$880.66	Idaho Falls	ID
10/20/2017 0		Hunting, Jean Lisa	Gross Payroll	\$426.02	Iona	ID
10/25/2017 209454	Pizza Pie 09/27/2017	Huntsman, Bradley G	Supplies	\$19.80	Ammon	ID
10/20/2017 0		Huntsman, Bradley G	Gross Payroll	\$4,480.47	Ammon	ID
10/20/2017 0		Huntsman, Jill S	Gross Payroll	\$4,795.42	Rigby	ID
10/20/2017 0		Huntsman, Peter K	Gross Payroll	\$3,401.00	Rigby	ID
10/20/2017 0		Huseboe, Kenneth J	Gross Payroll	\$2,745.00	Idaho Falls	ID
10/20/2017 0		Huskey, Kathryn L	Gross Payroll	\$1,098.47	Idaho Falls	ID
10/19/2017 80312	Receipt 165137	Hutchins, Becky	Supplies - Elevator Key Deposit	\$5.00	Idaho Falls	ID
10/18/2017 209276	300002457	IASA	Purchased Services - Other	\$10.00	Boise	ID
10/18/2017 209276	300002457	IASA	Purchased Services - Other	\$60.00	Boise	ID
10/18/2017 209276	300002457	IASA	Purchased Services - Other	\$345.00	Boise	ID
10/18/2017 209276	300002457	IASA	Purchased Services - Other	\$5.00	Boise	ID
10/18/2017 209276	300002457	IASA	Purchased Services - Other	\$235.00	Boise	ID
10/18/2017 209276	300002457	IASA	Purchased Services - Other	\$10.00	Boise	ID
10/18/2017 209276	200003828	IASA	Out of District Travel	\$500.00	Boise	ID
10/18/2017 209276	200003829	IASA	Out of District Travel	\$425.00	Boise	ID
10/18/2017 209276	200003834	IASA	Out of District Travel	\$500.00	Boise	ID
10/18/2017 209276	200003837	IASA	Out of District Travel	\$500.00	Boise	ID
10/11/2017 209115	200003948	IASA	Out of District Travel	\$25.00	Boise	ID
10/11/2017 209115	200003949	IASA	Out of District Travel	\$25.00	Boise	ID
10/11/2017 209115	200003951	IASA	Out of District Travel	\$130.00	Boise	ID
10/11/2017 209115	200003974	IASA	Out of District Travel	\$25.00	Boise	ID
10/11/2017 209115	200003977	IASA	Out of District Travel	\$25.00	Boise	ID
10/18/2017 209276	200004028	IASA	Out of District Travel	\$25.00	Boise	ID
10/18/2017 209276	200004030	IASA	Out of District Travel	\$25.00	Boise	ID
10/18/2017 209276	200004032	IASA	Out of District Travel	\$130.00	Boise	ID
10/25/2017 0	4659-10/17-15	IASA	Out of District Travel	\$130.00	Boise	ID
10/25/2017 0	5878-10/17-03	IASA	Out of District Travel	\$130.00	Boise	ID
10/25/2017 0	5902-10/17-12	IASA	Out of District Travel	\$130.00	Boise	ID
10/25/2017 0	5951-10/17-02	IASA	Out of District Travel	\$25.00	Boise	ID
10/25/2017 0	6058-10/17-28	IASA	Out of District Travel	\$130.00	Boise	ID
10/25/2017 0	6066-10/17-01	IASA	Out of District Travel	\$25.00	Boise	ID
10/25/2017 0	6108-10/17-15	IASA	Out of District Travel	\$130.00	Boise	ID
10/25/2017 0	6175-10/17-07	IASA	Out of District Travel	\$25.00	Boise	ID
10/25/2017 0	6195-10/17-03	IASA	Out of District Travel	\$130.00	Boise	ID

10/25/2017 0	7059-10/17-08	IASA	Out of District Travel	\$25.00	Boise	ID
10/25/2017 0	7262-10/17-02	IASA	Out of District Travel	\$130.00	Boise	ID
10/25/2017 0	7958-10/17-01	IASA	Out of District Travel	\$130.00	Boise	ID
10/25/2017 0	8873-10/17-15	IASA	Out of District Travel	\$130.00	Boise	ID
10/25/2017 0	9853-10/17-11	IASA	Out of District Travel	\$130.00	Boise	ID
10/12/2017 80299	Reg for Regional Con	IASA	Purchased Services - Other - Student Council	\$1,240.00	Boise	ID
10/12/2017 44273	V941080	IASA	Supplies - Student Council	\$1,440.00	Boise	ID
10/25/2017 209455	290	Idaho BPA	Out of District Travel - Vocational - Admin	\$360.00	Boise	ID
10/23/2017 209393	V728979	Idaho Child Suppt.	Misc. Withholding - Employee Share	\$2,086.00	Boise	ID
10/23/2017 209394	V301955	Idaho Department Of Labor	Misc. Withholding - Employee Share	\$65.55	Boise	ID
10/11/2017 209116	93119-1	Idaho Digital Learning Academy	Advanced Opportunities/Dual Credit	\$75.00	Boise	ID
10/11/2017 209116	93119-1	Idaho Digital Learning Academy	Advanced Opportunities/Dual Credit	\$75.00	Boise	ID
10/11/2017 209116	93119-1	Idaho Digital Learning Academy	Advanced Opportunities/Dual Credit	\$75.00	Boise	ID
10/11/2017 209116	93119-2	Idaho Digital Learning Academy	Advanced Opportunities/Dual Credit	\$30.00	Boise	ID
10/11/2017 209116	93120-1	Idaho Digital Learning Academy	Advanced Opportunities/Dual Credit	\$75.00	Boise	ID
10/11/2017 209116	93120-1	Idaho Digital Learning Academy	Advanced Opportunities/Dual Credit	\$75.00	Boise	ID
10/11/2017 209116	93120-1	Idaho Digital Learning Academy	Advanced Opportunities/Dual Credit	\$75.00	Boise	ID
10/25/2017 209456	93122-1	Idaho Digital Learning Academy	Advanced Opportunities/Dual Credit	\$30.00	Boise	ID
10/25/2017 80329	342	Idaho Dive Pirates LLC	Purchased Services - Other- Lifetime Sports	\$430.00	Idaho Falls	ID
10/3/2017 1940	10-12 10-13-17	Idaho Falls Arts Council	Supplies - 4th Grade	\$240.00	Idaho Falls	ID
10/3/2017 1940	10-12 10-13-17	Idaho Falls Arts Council	Supplies - 5th Grade	\$342.00	Idaho Falls	ID
10/25/2017 0	4834-10/17-19	Idaho Falls Arts Council	Supplies - Outdoors Club	\$150.00	Idaho Falls	ID
10/25/2017 0	8751-10/17-05	Idaho Falls DI -Ccv	Supplies	\$11.50	Ccv	.
10/25/2017 0	6058-10/17-01	Idaho Falls DI -Ccv	Supplies	\$22.00	Ccv	.
10/24/2017 13632	USRV 10/24	Idaho Falls High School	Professional & Technical Services - Athletics	\$380.00	Idaho Falls	ID
10/16/2017 13625	Tiger Grizz 9/11	Idaho Falls High School	Supplies - Cross Country	\$66.00	Idaho Falls	ID
10/4/2017 44247	17-03	Idaho Falls High School	Supplies - Athletics	\$250.00	Idaho Falls	ID
10/16/2017 80308	20171004A	Idaho Falls Martial Arts, LLC	Supplies - Class - Lifetime Sports	\$210.00	Idaho Falls	ID
10/12/2017 80305	20171004-A	Idaho Falls Martial Arts, LLC	Supplies Club - Renaissance	\$210.00	Idaho Falls	ID
10/12/2017 80305	20171004-A	Idaho Falls Martial Arts, LLC	Supplies Club - Renaissance	(\$210.00)	Idaho Falls	ID
10/24/2017 13632	USRV 10/24	Idaho Falls School District #91	Professional & Technical Services - Athletics	(\$380.00)	Idaho Falls	ID
10/16/2017 13629	Wrestling Tourn	Idaho Falls School District #91	Supplies - Wrestling	(\$100.00)	Idaho Falls	ID
10/16/2017 13625	Tiger Grizz 9/11	Idaho Falls School District #91	Supplies - Cross Country	(\$66.00)	Idaho Falls	ID
10/4/2017 208982	278 remaining	Idaho FCCLA - Basic Training	Out of District Travel	\$60.00	Boise	ID
10/25/2017 0	5963-10/17-01	Idaho Mountain Trading - Ccv	Supplies	\$1,527.68	Ccv	.
10/25/2017 0	5963-10/17-01	Idaho Mountain Trading - Ccv	Supplies - Discretionary	\$40.32	Ccv	.
10/25/2017 0	2415-10/17-05	Idaho Music Educators Association	Supplies Club - Pep Band	\$65.00	Twin Falls	ID
10/13/2017 44283	10112017CHOIR	Idaho Music Educators Association	Supplies - Class - Choir	\$100.00	Twin Falls	ID
10/16/2017 44287	10162017	Idaho Music Educators Association	Supplies - Club - Marching Band	\$15.00	Twin Falls	ID
10/11/2017 209117	1862	Idaho Regional Optical Network, Inc	Communications	\$200.00	Boise	ID
10/12/2017 80301	10-Oct-17	Idaho State University	Supplies Club - Thespians	\$365.00	Pocatello	ID
10/4/2017 208983	141058	Idaho Steel Products	Supplies - Maintenance & Repair Supplies	\$61.00	Idaho Falls	ID
10/25/2017 209457	188866	Idaho Traffic Safety, Inc	Supplies	\$31.25	Idaho Falls	ID
10/25/2017 209457	188856	Idaho Traffic Safety, Inc	Supplies - Transportation	\$100.00	Idaho Falls	ID
10/25/2017 209457	188844	Idaho Traffic Safety, Inc	Supplies	\$27.00	Idaho Falls	ID
10/30/2017 6331	301040071	Idaho Vital Records And Health Statistic	Supplies - Kindergarten	\$16.00	Boise	ID
10/13/2017 44284	14333	IF Signs, LLC	Supplies - Cheerleading	\$25.00	Idaho Falls	ID
10/25/2017 0	5967-10/17-19	IFIXIT - Credit Card Vendor	Supplies	\$76.85	Credit Card Vendor	.
10/2/2017 80268	A1730	IHSAA	Supplies - Athletics	\$140.00	Boise	ID
10/20/2017 0		Ilsley, Charles J	Gross Payroll	\$1,865.52	Idaho Falls	ID
10/25/2017 0	9967-10/17-10	Image Works - Credit Card Vendor	Supplies - Athletics	\$815.55	Credit Card Vendor	.

10/11/2017	209118	32958-4	Industrial Hose/Fittings*	Supplies	\$16.08	Idaho Falls	ID
10/20/2017	0		Infanger, Tommy W	Gross Payroll	\$1,247.91	Idaho Falls	ID
10/18/2017	209277	53696	Intermountain Autobody Supply	Equipment	\$2,990.00	Moreland	ID
10/18/2017	209278	29727130006 10/23/17	Intermountain Gas Co	Natural Gas	\$85.23	Boise	ID
10/18/2017	209278	29727130006 10/23/17	Intermountain Gas Co	Natural Gas	\$81.32	Boise	ID
10/18/2017	209278	29727130006 10/23/17	Intermountain Gas Co	Natural Gas	\$49.33	Boise	ID
10/18/2017	209278	29727130006 10/23/17	Intermountain Gas Co	Natural Gas	\$12.11	Boise	ID
10/18/2017	209278	29727130006 10/23/17	Intermountain Gas Co	Natural Gas	\$21.25	Boise	ID
10/18/2017	209278	29727130006 10/23/17	Intermountain Gas Co	Natural Gas	\$292.29	Boise	ID
10/18/2017	209278	29727130006 10/23/17	Intermountain Gas Co	Natural Gas	\$231.02	Boise	ID
10/18/2017	209278	29727130006 10/23/17	Intermountain Gas Co	Natural Gas	\$17.93	Boise	ID
10/18/2017	209278	29727130006 10/23/17	Intermountain Gas Co	Natural Gas	\$194.12	Boise	ID
10/18/2017	209278	29727130006 10/23/17	Intermountain Gas Co	Natural Gas	\$241.46	Boise	ID
10/18/2017	209278	29727130006 10/23/17	Intermountain Gas Co	Natural Gas	\$245.69	Boise	ID
10/18/2017	209278	29727130006 10/23/17	Intermountain Gas Co	Natural Gas	\$518.63	Boise	ID
10/18/2017	209278	29727130006 10/23/17	Intermountain Gas Co	Natural Gas	\$191.84	Boise	ID
10/18/2017	209278	29727130006 10/23/17	Intermountain Gas Co	Natural Gas	\$252.39	Boise	ID
10/18/2017	209278	29727130006 10/23/17	Intermountain Gas Co	Natural Gas	\$144.88	Boise	ID
10/18/2017	209278	29727130006 10/23/17	Intermountain Gas Co	Natural Gas	\$201.67	Boise	ID
10/18/2017	209278	29727130006 10/23/17	Intermountain Gas Co	Natural Gas	\$18.64	Boise	ID
10/18/2017	209278	29727130006 10/23/17	Intermountain Gas Co	Natural Gas	\$200.24	Boise	ID
10/18/2017	209278	29727130006 10/23/17	Intermountain Gas Co	Natural Gas	\$206.06	Boise	ID
10/18/2017	209278	29727130006 10/23/17	Intermountain Gas Co	Natural Gas	\$645.90	Boise	ID
10/18/2017	209278	29727130006 10/23/17	Intermountain Gas Co	Natural Gas	\$1,682.71	Boise	ID
10/18/2017	209278	89820343997 10/23/17	Intermountain Gas Co	Natural Gas	\$9.79	Boise	ID
10/18/2017	209278	29727130006 10/23/17	Intermountain Gas Co	Natural Gas	\$207.02	Boise	ID
10/18/2017	209278	29727130006 10/23/17	Intermountain Gas Co	Natural Gas	\$33.20	Boise	ID
10/18/2017	209278	29727130006 10/23/17	Intermountain Gas Co	Natural Gas	\$842.39	Boise	ID
10/18/2017	209278	29727130006 10/23/17	Intermountain Gas Co	Natural Gas	\$589.71	Boise	ID
10/18/2017	209278	29727130006 10/23/17	Intermountain Gas Co	Natural Gas	\$230.96	Boise	ID
10/18/2017	209279	1797862	Intermountain Lock And Security Supply	Supplies	\$447.37	Salt Lake City	UT
10/4/2017	208984	1784975	Intermountain Lock And Security Supply	Supplies	\$872.60	Salt Lake City	UT
10/11/2017	209119	1793366	Intermountain Lock And Security Supply	Supplies	\$226.09	Salt Lake City	UT
10/4/2017	208984	1789073	Intermountain Lock And Security Supply	FY 18 orig budget	\$36.32	Salt Lake City	UT
10/4/2017	208984	1784800	Intermountain Lock And Security Supply	Supplies	\$1,424.00	Salt Lake City	UT
10/11/2017	209119	1794187	Intermountain Lock And Security Supply	Supplies	\$72.16	Salt Lake City	UT
10/18/2017	209280	1710-044336	Intermountain Wood	Supplies	\$467.30	Salt Lake City	UT
10/18/2017	209281	50028.00 10/01/2017	Iona Bonneville Sewer Dist.	Water, Sewer, Garbage	\$252.28	Idaho Falls	ID
10/18/2017	209281	50028.00 10/01/2017	Iona Bonneville Sewer Dist.	Water, Sewer, Garbage	\$277.06	Idaho Falls	ID
10/18/2017	209281	50028.00 10/01/2017	Iona Bonneville Sewer Dist.	Water, Sewer, Garbage	\$219.10	Idaho Falls	ID
10/18/2017	209281	50028.00 10/01/2017	Iona Bonneville Sewer Dist.	Water, Sewer, Garbage	\$229.60	Idaho Falls	ID
10/18/2017	209281	50028.00 10/01/2017	Iona Bonneville Sewer Dist.	Water, Sewer, Garbage	\$355.18	Idaho Falls	ID
10/18/2017	209281	50028.00 10/01/2017	Iona Bonneville Sewer Dist.	Water, Sewer, Garbage	\$276.64	Idaho Falls	ID
10/18/2017	209281	50028.00 10/01/2017	Iona Bonneville Sewer Dist.	Water, Sewer, Garbage	\$713.02	Idaho Falls	ID
10/18/2017	209281	50028.00 10/01/2017	Iona Bonneville Sewer Dist.	Water, Sewer, Garbage	\$87.64	Idaho Falls	ID
10/18/2017	209281	50028.00 10/01/2017	Iona Bonneville Sewer Dist.	Water, Sewer, Garbage	\$485.80	Idaho Falls	ID
10/4/2017	2361	Disc. reg. transfer	Iona Elementary	Payable to PTO	\$68.00	Iona	ID
10/4/2017	2361	Disc. reg. transfer	Iona Elementary	Planner	\$15.00	Iona	ID
10/4/2017	2361	Disc. reg. transfer	Iona Elementary	Revenue - Kindergarten	\$105.00	Iona	ID
10/4/2017	2361	Disc. reg. transfer	Iona Elementary	1st Grade - School Wide	\$15.00	Iona	ID
10/4/2017	2361	Disc. reg. transfer	Iona Elementary	2nd Grade - School Wide	\$30.00	Iona	ID

10/4/2017	2361	Disc. reg. transfer	Iona Elementary	3rd Grade - School Wide	\$60.00	Iona	ID
10/4/2017	2361	Disc. reg. transfer	Iona Elementary	4th Grade - School Wide	\$30.00	Iona	ID
10/4/2017	2361	Disc. reg. transfer	Iona Elementary	5th Grade - School Wide	\$15.00	Iona	ID
10/12/2017	8674	10/12/17-PTO Donatio	Iona PTO	Payable to PTO	\$1,457.00	Iona	ID
10/5/2017	0	V135718	IRS	Federal Tax Withholding - Employee Share	(\$111.02)	Ogden	UT
10/5/2017	0	V138439	IRS	Federal Tax Withholding - Employee Share	\$63.94	Ogden	UT
10/5/2017	0	V195064	IRS	Federal Tax Withholding - Employee Share	\$436.66	Ogden	UT
10/5/2017	0	V472630	IRS	Federal Tax Withholding - Employee Share	(\$272.43)	Ogden	UT
10/5/2017	0	V579786	IRS	Federal Tax Withholding - Employee Share	\$272.43	Ogden	UT
10/5/2017	0	V653509	IRS	Federal Tax Withholding - Employee Share	\$111.02	Ogden	UT
10/5/2017	0	V815120	IRS	Federal Tax Withholding - Employee Share	\$50.00	Ogden	UT
10/20/2017	0	V235027	IRS	Federal Tax Withholding - Employee Share	\$255,353.20	Ogden	UT
10/20/2017	0	V268559	IRS	Federal Tax Withholding - Employee Share	(\$423.72)	Ogden	UT
10/20/2017	0	V73815	IRS	Federal Tax Withholding - Employee Share	\$3,791.91	Ogden	UT
10/20/2017	0	V912290	IRS	Federal Tax Withholding - Employee Share	\$423.72	Ogden	UT
10/20/2017	0		Irvine, Steven Ray	Gross Payroll	\$2,158.10	Idaho Falls	ID
10/4/2017	208985	20106664	ISB Educational Solutions	Purchased Services - Other	\$554.72	Boise	ID
10/20/2017	0		Isom, Kathryn L	Gross Payroll	\$3,209.95	Ammon	ID
10/4/2017	208986	48560	IT Outlet, Inc	Technology Hardware	\$25,124.44	Sioux Falls	SD
10/20/2017	0		Izatt, Lana Lee	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/18/2017	209282	817	J. Freiberg Engineering	Engineering	\$5,500.00	Idaho Falls	ID
10/18/2017	209282	812	J. Freiberg Engineering	Ridgeview Development Costs	\$1,650.00	Idaho Falls	ID
10/18/2017	209282	814	J. Freiberg Engineering	Ridgeview Development Costs	\$1,000.00	Idaho Falls	ID
10/4/2017	208987	561166-33	Jack's Tire & Oil	Property Services	\$74.00	North Logan	UT
10/11/2017	209120	563644-33	Jack's Tire & Oil	Property Services	\$10.00	North Logan	UT
10/25/2017	209458	531723-33	Jack's Tire & Oil	Property Services	\$27.50	North Logan	UT
10/18/2017	209283	564926-37	Jack's Tire & Oil	Supplies - Transportation	\$534.00	North Logan	UT
10/25/2017	209458	568790-37	Jack's Tire & Oil	Supplies - Transportation	\$47.50	North Logan	UT
10/25/2017	0	6175-10/17-02	Jack's Tire & Oil	Property Services	\$39.95	North Logan	UT
10/25/2017	209458	569032-33	Jack's Tire & Oil	Property Services	\$746.00	North Logan	UT
10/25/2017	0	2472-10/17-07	Jack's Tire & Oil	Supplies - Athletics	\$15.00	North Logan	UT
10/20/2017	0		Jackson, Amy M	Gross Payroll	\$1,258.15	Idaho Falls	ID
10/20/2017	0		Jackson, Brandon Michael	Gross Payroll	\$6,439.50	Idaho Falls	ID
10/20/2017	0		Jackson, Cody G	Gross Payroll	\$4,231.38	Iona	ID
10/18/2017	209284	TV 18-057	Jackson, Heath	Out of District Travel	\$206.50	Ammon	ID
10/20/2017	80322	Mileage Fall Sports	Jackson, Heath	Out of District Travel - Foreign Exchange Students	\$255.00	Ammon	ID
10/20/2017	0		Jackson, Heath M	Gross Payroll	\$8,105.23	Ammon	ID
10/20/2017	0		Jackson, Kirstie Dawn	Gross Payroll	\$744.99	Idaho Falls	ID
10/20/2017	0		Jackson, Maynard Garnett J	Gross Payroll	\$2,745.00	Idaho Falls	ID
10/20/2017	0		Jackson, Nancy Jo	Gross Payroll	\$3,344.50	Idaho Falls	ID
10/25/2017	0	9773-10/17-10	Jaker's	Supplies	\$191.13	Idaho Falls	ID
10/25/2017	0	6330-10/17-03	Jamba Juice	Supplies	\$105.36	Idaho Falls	ID
10/13/2017	13616	43	Jamba Juice	Supplies - Club - Honor Society	\$303.75	Idaho Falls	ID
10/13/2017	13616	46	Jamba Juice	Supplies - Club - Honor Society	\$300.00	Idaho Falls	ID
10/25/2017	0	4036-10/17-04	Jamba Juice	Supplies - Discretionary	\$210.00	Idaho Falls	ID
10/25/2017	0	4036-10/17-05	Jamba Juice	Supplies - Discretionary	\$19.36	Idaho Falls	ID
10/20/2017	0		Jamison, David Morgan	Gross Payroll	\$1,289.65	Idaho Falls	ID
10/20/2017	0		Janes, Kim R	Gross Payroll	\$4,795.42	Idaho Falls	ID
10/20/2017	0		Janson, Melissa A	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017	0		Jarvis, Trevor M	Gross Payroll	\$3,985.50	Idaho Falls	ID
10/20/2017	0		Jenkins, Annette	Gross Payroll	\$3,072.33	Rigby	ID

10/20/2017 0		Jenkins, Daniel A	Gross Payroll	\$841.10	Idaho Falls	ID
10/20/2017 0		Jenkins, Gail G	Gross Payroll	\$743.86	Ammon	ID
10/11/2017 209121	Walmart 9/20/17	Jenkins, Jolene	Supplies	\$47.62	Idaho Falls	ID
10/20/2017 0		Jenkins, Jolene	Gross Payroll	\$3,758.20	Idaho Falls	ID
10/20/2017 0		Jenkins, Lisa M	Gross Payroll	\$3,910.00	Ammon	ID
10/20/2017 0		Jenkins, Loa	Gross Payroll	\$247.94	Idaho Falls	ID
10/20/2017 0		Jenkins, Maureen K	Gross Payroll	\$5,179.92	Idaho Falls	ID
10/25/2017 209459	TV 18-025	Jenkins, Paul	Out of District Travel	\$177.00	Idaho Falls	ID
10/25/2017 209459	TV 18-025	Jenkins, Paul	Out of District Travel	\$66.96	Idaho Falls	ID
10/25/2017 209460	ABCTE 02/23/2017	Jenks, Megan A	Purchased Services - Other	\$1,700.00	Idaho Falls	ID
10/20/2017 0		Jenks, Megan A	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/20/2017 0		Jennings, Michael D	Gross Payroll	\$294.57	Idaho Falls	ID
10/20/2017 0		Jennings, Sarah Katherine	Gross Payroll	\$3,470.42	Idaho Falls	ID
10/20/2017 0		Jensen, Crysten Lynn	Gross Payroll	\$239.47	Idaho Falls	ID
10/20/2017 0		Jensen, Danielle	Gross Payroll	\$3,245.73	Rigby	ID
10/20/2017 0		Jenson, Lindsay Ann	Gross Payroll	\$723.95	Idaho Falls	ID
10/20/2017 0		Jenson, Timothy Robert	Gross Payroll	\$291.89	Idaho Falls	ID
10/19/2017 80313	10/13/2017	Jerry F. Clark Piano Service	Supplies - Class - Music Theater	\$90.00	Idaho Falls	ID
10/19/2017 80313	10/13/2017	Jerry F. Clark Piano Service	Purchased Services - Other - Choir	\$90.00	Idaho Falls	ID
10/19/2017 80313	10/13/2017	Jerry F. Clark Piano Service	Supplies Club - Pep Band	\$80.00	Idaho Falls	ID
10/20/2017 0		Jessen, Desiree Ginny	Gross Payroll	\$3,372.33	Ammon	ID
10/20/2017 0		Jewett, Valerie	Gross Payroll	\$597.91	Ammon	ID
10/25/2017 0	0486-10/17-12	Jimmy Johns -Ccv	Supplies	\$31.05	Ccv	.
10/25/2017 0	7075-10/17-05	Jimmy Johns -Ccv	BHS: Foreign Exchange Students - Supplies	\$242.74	Ccv	.
10/25/2017 0	5778-10/17-17	Jimmy Johns -Ccv	Supplies - Foreign Exchange Students	\$103.00	Ccv	.
10/4/2017 208988	103748	Jim's Trophy Room	Property Services	\$353.50	Idaho Falls	ID
10/4/2017 208988	103834	Jim's Trophy Room	Property Services	\$140.00	Idaho Falls	ID
10/4/2017 208988	103838	Jim's Trophy Room	Property Services	\$175.00	Idaho Falls	ID
10/4/2017 208988	103849	Jim's Trophy Room	Property Services	\$105.00	Idaho Falls	ID
10/11/2017 209122	103854	Jim's Trophy Room	Property Services	\$105.00	Idaho Falls	ID
10/11/2017 209122	103875	Jim's Trophy Room	Property Services	\$315.00	Idaho Falls	ID
10/11/2017 209122	103889	Jim's Trophy Room	Property Services	\$105.00	Idaho Falls	ID
10/18/2017 209285	103935	Jim's Trophy Room	Property Services	\$105.00	Idaho Falls	ID
10/18/2017 209285	103961	Jim's Trophy Room	Property Services	\$105.00	Idaho Falls	ID
10/25/2017 209461	104000	Jim's Trophy Room	Property Services	\$70.00	Idaho Falls	ID
10/25/2017 209461	104016	Jim's Trophy Room	Property Services	\$105.00	Idaho Falls	ID
10/25/2017 209461	104042	Jim's Trophy Room	Property Services	\$210.00	Idaho Falls	ID
10/25/2017 209461	104048	Jim's Trophy Room	Property Services	\$105.00	Idaho Falls	ID
10/25/2017 209461	104080	Jim's Trophy Room	Property Services	\$210.00	Idaho Falls	ID
10/4/2017 208988	103780	Jim's Trophy Room	Supplies	\$70.80	Idaho Falls	ID
10/25/2017 0	8022-10/17-20	Jim's Trophy Room	Supplies	\$60.00	Idaho Falls	ID
10/18/2017 209285	103309	Jim's Trophy Room	Supplies	\$35.80	Idaho Falls	ID
10/25/2017 0	6371-10/17-12	Jo-Ann Stores -Ccv	Supplies - Family & Consumer Science	\$32.42	Ccv	.
10/25/2017 0	6371-10/17-29	Jo-Ann Stores -Ccv	Supplies - Family & Consumer Science	\$75.37	Ccv	.
10/25/2017 0	8504-10/17-13	Jo-Ann Stores -Ccv	Supplies - Club - Marching Band	\$104.88	Ccv	.
10/20/2017 0		Johanson, Elizabeth Mei	Gross Payroll	\$9.50	North Logan	UT
10/20/2017 0		Johansson, Melissa Nicole	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/23/2017 209395	V114928	John Hancock	Misc. Withholding - Employee Share	\$808.02	Boston	MA
10/11/2017 209123	729223	Johnson Bros. Distr.	Supplies	\$213.60	Idaho Falls	ID
10/18/2017 209286	729461	Johnson Bros. Distr.	Supplies	\$50.70	Idaho Falls	ID
10/20/2017 0		JOHNSON, AIMEE N	Gross Payroll	\$721.87	Idaho Falls	ID

10/20/2017 0		Johnson, Alesha K	Gross Payroll	\$3,782.83	Idaho Falls	ID
10/20/2017 0		JOHNSON, AMY SUE	Gross Payroll	\$3,005.50	Idaho Falls	ID
10/20/2017 0		Johnson, Anna E	Gross Payroll	\$3,470.42	Idaho Falls	ID
10/5/2017 208871		Johnson, Caryn Jo	Gross Payroll	\$485.00	Idaho Falls	ID
10/20/2017 0		Johnson, Danielle RaNae	Gross Payroll	\$2,930.92	Shelley	ID
10/5/2017 208872		JOHNSON, DIXIE M	Gross Payroll	\$140.00	Idaho Falls	ID
10/20/2017 0		JOHNSON, DIXIE M	Gross Payroll	\$2,934.20	Idaho Falls	ID
10/20/2017 0		Johnson, Douglas Todd	Gross Payroll	\$4,957.50	Idaho Falls	ID
10/20/2017 0		Johnson, Drew Marlin	Gross Payroll	\$3,085.00	Idaho Falls	ID
10/25/2017 80330	State VB CDAlene	Johnson, Drew Marlin	Out of District Travel - Athletics	\$162.25	Idaho Falls	ID
10/20/2017 0		Johnson, Jana L	Gross Payroll	\$701.89	Ammon	ID
10/20/2017 0		JOHNSON, JESSICA G	Gross Payroll	\$4,063.75	Idaho Falls	ID
10/11/2017 209124	mileage 8/29-9/29	Johnson, Karel L.	In-District Travel	\$8.10	Idaho Falls	ID
10/20/2017 0		Johnson, Karel L.	Gross Payroll	\$1,640.62	Idaho Falls	ID
10/20/2017 0		Johnson, Karyn D	Gross Payroll	\$3,254.88	Rigby	ID
10/20/2017 0		Johnson, Kassandra Nicole	Gross Payroll	\$2,747.80	Idaho Falls	ID
10/20/2017 0		JOHNSON, KATHRYN A	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/23/2017 209401		Johnson, Kylie Kae	Gross Payroll	\$664.31	Ammon	ID
10/20/2017 0		Johnson, LaDawn E	Gross Payroll	\$3,360.25	Idaho Falls	ID
10/20/2017 0		JOHNSON, MARY ESTHER	Gross Payroll	\$1,224.11	Idaho Falls	ID
10/20/2017 0		JOHNSON, MERI G	Gross Payroll	\$352.38	Ammon	ID
10/9/2017 6318	116354	Johnson, Nyla Jean	Supplies - School Wide Student Activity	\$61.43	Idaho Falls	ID
10/20/2017 0		Johnson, Nyla Jean	Gross Payroll	\$7,632.83	Idaho Falls	ID
10/20/2017 0		JOHNSON, RONA J	Gross Payroll	\$4,795.42	Rigby	ID
10/20/2017 0		Johnson, Ryan A	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/20/2017 0		Johnson, Sarah Nichole	Gross Payroll	\$758.01	Idaho Falls	ID
10/10/2017 80292	Mile/PD AD mtg/super	Johnson, Tyler S	Out of District Travel - Athletics	\$158.76	Idaho Falls	ID
10/19/2017 80314	Mileage meeting/game	Johnson, Tyler S	Out of District Travel - Athletics	\$153.36	Idaho Falls	ID
10/25/2017 80331	State XC Boise	Johnson, Tyler S	Out of District Travel - Athletics	\$397.05	Idaho Falls	ID
10/20/2017 0		Johnson, Tyler S	Gross Payroll	\$5,029.80	Idaho Falls	ID
10/20/2017 0		Johnson, Wendy Lizette	Gross Payroll	\$5,783.92	Idaho Falls	ID
10/12/2017 44274	101217	Johnson, Wendy Lizette	Out of District Travel - Athletics	\$78.44	Idaho Falls	ID
10/13/2017 44285	101317	Johnson, Wendy Lizette	Out of District Travel - Athletics	\$31.37	Idaho Falls	ID
10/13/2017 44285	101617	Johnson, Wendy Lizette	Out of District Travel - Athletics	\$499.26	Idaho Falls	ID
10/20/2017 0		Johnston, April Rose	Gross Payroll	\$738.92	Idaho Falls	ID
10/13/2017 44286	101617	Johnston, Bryan	Out of District Travel - Athletics	\$191.25	Rigby	ID
10/20/2017 0		Johnston, Bryan L	Gross Payroll	\$5,020.92	Rigby	ID
10/20/2017 0		Johnston, Lana Jill	Gross Payroll	\$3,219.50	Rigby	ID
10/20/2017 0		Johnston, Shannon Pett	Gross Payroll	\$297.42	Idaho Falls	ID
10/20/2017 0		Johnston, Terri	Gross Payroll	\$610.35	Ammon	ID
10/25/2017 209462	4013028	Johnstone Supply	Property Services	\$1,113.73	Salt Lake City	UT
10/25/2017 209462	4013038	Johnstone Supply	Property Services	\$741.73	Salt Lake City	UT
10/18/2017 209287	4013111	Johnstone Supply	Supplies	\$7.68	Salt Lake City	UT
10/18/2017 209287	4013019	Johnstone Supply	Supplies	\$201.23	Salt Lake City	UT
10/25/2017 209462	4013179	Johnstone Supply	Supplies	\$138.36	Salt Lake City	UT
10/18/2017 209287	4013194	Johnstone Supply	Supplies - Maintenance & Repair Supplies	\$12.24	Salt Lake City	UT
10/18/2017 209288	Lunch Refund	Jolley, Corinna	Returnable Deposits	\$46.50	Williston	ND
10/20/2017 0		Jolley, Jamee E	Gross Payroll	\$716.65	Iona	ID
10/20/2017 0		Jolliff, Ashley Daun	Gross Payroll	\$3,519.50	Idaho Falls	ID
10/20/2017 0		Jones, Albert F	Gross Payroll	\$3,072.33	Shelley	ID
10/20/2017 0		Jones, Ashurity Jann	Gross Payroll	\$3,072.33	Iona	ID

10/5/2017 3213	Sams Club 8/19/17	Jones, Ashurity Jann	Supplies - Resource Room	\$25.04	Iona	ID
10/20/2017 0		JONES, REBECCA J	Gross Payroll	\$911.40	Idaho Falls	ID
10/20/2017 0		Jones, Wendy Lee	Gross Payroll	\$732.97	Idaho Falls	ID
10/20/2017 0		Jones, Wes L	Gross Payroll	\$3,103.56	Idaho Falls	ID
10/11/2017 209125	JPAS Postage 09/2017	Jordan School District	Communications	\$57.46	West Jordan	UT
10/11/2017 209125	JPAS Supplies	Jordan School District	Supplies	\$537.50	West Jordan	UT
10/25/2017 209463	JPAS Supplies 10/17	Jordan School District	Supplies	\$275.00	West Jordan	UT
10/20/2017 0		Jordan, Vaughn S	Gross Payroll	\$4,500.25	Idaho Falls	ID
10/13/2017 13617	44482 4/7	Jostens, Inc.	Supplies - Yearbook	\$4,400.00	Minneapolis	MN
10/20/2017 0		Joyner, Catherine Lynae	Gross Payroll	\$2,930.92	Rigby	ID
10/20/2017 0		Jubitz, Brooke Shaylee	Gross Payroll	\$76.00	St Anthony	ID
10/20/2017 0		Juckett, Emily C	Gross Payroll	\$4,575.25	Ammon	ID
10/20/2017 0		Judkins, Loreena K	Gross Payroll	\$735.90	Ammon	ID
10/20/2017 0		Judy, Jarom I	Gross Payroll	\$4,007.83	Idaho Falls	ID
10/20/2017 0		Judy, Lacey Dawn	Gross Payroll	\$403.07	Idaho Falls	ID
10/4/2017 2362	Amazon 9/6/17	Julian, Kim	Wacky Wednesday	\$79.80	Idaho Falls	ID
10/4/2017 2362	T39789639	Julian, Kim	Wacky Wednesday	\$15.50	Idaho Falls	ID
10/20/2017 0		Julian, Kimberly J	Gross Payroll	\$4,795.42	Idaho Falls	ID
10/11/2017 209126	377238	Junior Library Guild	Media - Library Material	\$242.20	Carol Stream	IL
10/11/2017 209126	377238	Junior Library Guild	Media - Library Material	\$242.20	Carol Stream	IL
10/11/2017 209126	377238	Junior Library Guild	Media - Library Material	\$228.20	Carol Stream	IL
10/11/2017 209126	377238	Junior Library Guild	Media - Library Material	\$207.60	Carol Stream	IL
10/11/2017 209126	377238	Junior Library Guild	Media - Library Material	\$242.20	Carol Stream	IL
10/11/2017 209126	377238	Junior Library Guild	Media - Library Material	\$242.20	Carol Stream	IL
10/11/2017 209126	377238	Junior Library Guild	Media - Library Material	\$207.60	Carol Stream	IL
10/11/2017 209126	377238	Junior Library Guild	Media - Library Material	\$195.60	Carol Stream	IL
10/11/2017 209126	377238	Junior Library Guild	Media - Library Material	\$228.20	Carol Stream	IL
10/25/2017 0	1054-10/17-10	Junior Library Guild	Media - Library Material	\$310.30	Carol Stream	IL
10/25/2017 0	9165-10/17-02	JW Pepper & Son, Inc.	Supplies	\$45.00	Exton	PA
10/25/2017 0	6371-10/17-24	JW Pepper & Son, Inc.	Supplies	\$224.95	Exton	PA
10/13/2017 13618	14672635	JW Pepper & Son, Inc.	Supplies - Class - Orchestra	\$56.00	Exton	PA
10/25/2017 0	6371-10/17-11	JW Pepper & Son, Inc.	Supplies - Choir	\$29.24	Exton	PA
10/16/2017 80309	14671101	JW Pepper & Son, Inc.	Supplies - Class - Music Theater	\$23.98	Exton	PA
10/2/2017 80269	14668456	JW Pepper & Son, Inc.	Supplies Club - Pep Band	\$19.98	Exton	PA
10/27/2017 44324	14670646	JW Pepper & Son, Inc.	Supplies - Class - Choir	\$241.50	Exton	PA
10/2/2017 44239	10564	JW Pepper & Son, Inc.	Supplies - Club - Marching Band	\$174.99	Exton	PA
10/25/2017 0	4834-10/17-08	K Mart	Supplies	\$19.98	Ammon	ID
10/11/2017 209127	INV-7241 July 2017	K-12 Management	Educational Software and Licensing	\$5,080.00	Philadelphia	PA
10/11/2017 209127	INV-7951 August 2017	K-12 Management	Educational Software and Licensing	\$24,596.00	Philadelphia	PA
10/25/2017 209464	Miles 08/29-09/29	Kane, Teresa L	In-District Travel	\$49.14	Idaho Falls	ID
10/20/2017 0		Kane, Teresa L	Gross Payroll	\$2,166.23	Idaho Falls	ID
10/23/2017 209396	V951667	Kathleen A McCallister, Trustee	Misc. Withholding - Employee Share	\$500.00	Memphis	TN
10/20/2017 0		Katseanes, Bryn Noelle	Gross Payroll	\$3,489.91	Blackfoot	ID
10/25/2017 209465	Miles 09/05-09/28	Kay, Camille D	In-District Travel	\$24.03	Idaho Falls	ID
10/20/2017 0		Kay, Camille D	Gross Payroll	\$1,289.99	Idaho Falls	ID
10/11/2017 209128	300211557	KCDA	Supplies	\$162.20	Kent	WA
10/20/2017 0		Kearsley, Kara Lynn	Gross Payroll	\$2,930.92	Iona	ID
10/20/2017 209365		Keck, Kari	Gross Payroll	\$2,400.00	Iona	ID
10/20/2017 0		Keck, Mandi N	Gross Payroll	\$1,600.00	Iona	ID
10/20/2017 0		Keeley, Tracy A	Gross Payroll	\$3,910.00	Idaho Falls	ID
10/20/2017 0		Keller, Lanie C	Gross Payroll	\$7,473.92	Idaho Falls	ID

10/20/2017	0	Keller, Sarah Madelyn	Gross Payroll	\$2,930.92	Ammon	ID
10/20/2017	209373	Keller, Tiffany J	Gross Payroll	\$671.22	Idaho Falls	ID
10/20/2017	0	Kelley, Casey John	Gross Payroll	\$258.43	Idaho Falls	ID
10/20/2017	0	Kelley, Deborah L	Gross Payroll	\$2,158.79	Idaho Falls	ID
10/20/2017	0	Kelley, Justine L	Gross Payroll	\$4,256.99	Blackfoot	ID
10/20/2017	0	Kelly, Jamie E	Gross Payroll	\$2,113.26	Idaho Falls	ID
10/11/2017	209129	Kendall Hunt Publishing Company	Supplies	\$0.00	Dubuque	IA
10/11/2017	209129	Kendall Hunt Publishing Company	Supplies	\$0.00	Dubuque	IA
10/11/2017	209129	Kendall Hunt Publishing Company	Supplies	\$172.46	Dubuque	IA
10/11/2017	209129	Kendall Hunt Publishing Company	Supplies	\$0.00	Dubuque	IA
10/20/2017	0	Kendrick, Riki Raquel	Gross Payroll	\$918.14	Menan	ID
10/20/2017	0	Kenly, Jeffrey Dee	Gross Payroll	\$3,172.33	Idaho Falls	ID
10/20/2017	0	Kennedy, Joseph S	Gross Payroll	\$1,082.16	Ammon	ID
10/4/2017	208989	Kennedy, Thomas A	Out of District Travel	\$221.25	Idaho Falls	ID
10/20/2017	0	Kennedy, Thomas A	Gross Payroll	\$7,490.08	Idaho Falls	ID
10/20/2017	0	Kennelly, Michael P	Gross Payroll	\$4,800.25	Idaho Falls	ID
10/20/2017	0	Kenney, Tausha M	Gross Payroll	\$751.94	Idaho Falls	ID
10/4/2017	208990	Kenworth Sales IF	Supplies	\$239.99	Salt Lake City	UT
10/4/2017	208990	Kenworth Sales IF	Supplies	\$89.97	Salt Lake City	UT
10/4/2017	208990	Kenworth Sales IF	Supplies - Transportation	(\$125.00)	Salt Lake City	UT
10/4/2017	208990	Kenworth Sales IF	Supplies - Transportation	\$1,311.33	Salt Lake City	UT
10/4/2017	208990	Kenworth Sales IF	Supplies - Transportation	\$10.04	Salt Lake City	UT
10/4/2017	208990	Kenworth Sales IF	Supplies - Transportation	(\$316.99)	Salt Lake City	UT
10/11/2017	209130	Kenworth Sales IF	Supplies - Transportation	\$33.60	Salt Lake City	UT
10/11/2017	209130	Kenworth Sales IF	Supplies - Transportation	\$44.74	Salt Lake City	UT
10/25/2017	209466	Kenworth Sales IF	Supplies - Transportation	\$186.64	Salt Lake City	UT
10/20/2017	0	Keppner, Trenton M	Gross Payroll	\$3,279.66	Idaho Falls	ID
10/20/2017	0	Ker, David M	Gross Payroll	\$3,120.15	Idaho Falls	ID
10/25/2017	0	Kettle Embroidery & Screen Printing	Communications	\$845.00	Rexburg	ID
10/25/2017	0	Kettle Embroidery & Screen Printing	Communications	\$113.75	Rexburg	ID
10/25/2017	0	Key Line (NPW) Automotive	Supplies - Transportation	\$373.79	Idaho Falls	ID
10/25/2017	0	Key Line (NPW) Automotive	Supplies - Transportation	\$107.71	Idaho Falls	ID
10/25/2017	0	Key Line (NPW) Automotive	Supplies - Transportation	(\$33.31)	Idaho Falls	ID
10/25/2017	0	Key Line (NPW) Automotive	Supplies - Transportation	\$22.50	Idaho Falls	ID
10/25/2017	0	Key Line (NPW) Automotive	Supplies - Transportation	\$6.20	Idaho Falls	ID
10/25/2017	0	Key Line (NPW) Automotive	Supplies - Transportation	\$3.54	Idaho Falls	ID
10/25/2017	0	Key Line (NPW) Automotive	Supplies - Transportation	\$7.08	Idaho Falls	ID
10/25/2017	0	Key Line (NPW) Automotive (TCHS)	Supplies - Class - Auto Technology	\$110.91	Idaho Falls	ID
10/20/2017	0	Kidd, Jennifer A	Gross Payroll	\$4,575.25	Idaho Falls	ID
10/20/2017	0	Kiefner, Edward R Jr	Gross Payroll	\$489.66	Idaho Falls	ID
10/20/2017	0	Kiestler, Lisa D	Gross Payroll	\$2,219.72	Ammon	ID
10/20/2017	0	Killpack, Destiny Angel	Gross Payroll	\$101.00	Idaho Falls	ID
10/25/2017	209467	Kimball Midwest	Supplies - Transportation	\$169.00	Columbus	OH
10/20/2017	0	Kimble, Brenda G	Gross Payroll	\$1,306.30	Idaho Falls	ID
10/20/2017	0	Kimpson, Rebecca L	Gross Payroll	\$3,519.50	Idaho Falls	ID
10/20/2017	0	King, Jodi Lee	Gross Payroll	\$26.18	Ammon	ID
10/13/2017	13619	King, Karena M	Supplies - Cheer	\$667.50	Idaho Falls	ID
10/20/2017	209366	King, Karena M	Gross Payroll	\$171.25	Idaho Falls	ID
10/20/2017	13442	Kingery, Kim	Sales Tax Payable	\$1.05	Idaho Falls	ID
10/20/2017	13442	Kingery, Kim	Yearbook	\$17.45	Idaho Falls	ID
10/20/2017	0	Kingery, Kim K	Gross Payroll	\$923.49	Ammon	ID

10/20/2017	0		Kinghorn, Diane LaMae	Gross Payroll	\$3,925.08	Idaho Falls	ID
10/20/2017	0		Kinney, Sara Ann	Gross Payroll	\$4,743.33	Idaho Falls	ID
10/20/2017	0		Kirby, Cori De	Gross Payroll	\$3,372.33	Idaho Falls	ID
10/20/2017	0		Kirchner, Cheryl A	Gross Payroll	\$1,007.35	Idaho Falls	ID
10/20/2017	0		Kirchner, Standley W	Gross Payroll	\$1,114.72	Idaho Falls	ID
10/20/2017	0		Kirkham, Brianna Destiny	Gross Payroll	\$951.89	Idaho Falls	ID
10/20/2017	0		Kirkpatrick, Bonnie G	Gross Payroll	\$429.28	Iona	ID
10/20/2017	0		Kisner, Rachel Anne	Gross Payroll	\$35.63	Rigby	ID
10/18/2017	209289	10/12/2017	Kiwanis Club Of Idaho Falls	Purchased Services - Other	\$140.00	Idaho Falls	ID
10/25/2017	0	4036-10/17-38	Kneaders Bakery & Cafe	Supplies - Discretionary	\$114.05	Credit Card Vendor	.
10/25/2017	0	5644-10/17-14	Kneaders Bakery & Cafe	Supplies - Foreign Exchange Students	\$26.60	Credit Card Vendor	.
10/20/2017	0		Knibbs, DeAnza G	Gross Payroll	\$4,795.42	Lewisville	ID
10/20/2017	0		Kniep, Michelle Rose	Gross Payroll	\$3,072.33	Rigby	ID
10/20/2017	0		Knowles, Kristine	Gross Payroll	\$382.00	Idaho Falls	ID
10/20/2017	0		Kohler, Leslie Ward	Gross Payroll	\$3,005.50	Idaho Falls	ID
10/20/2017	0		Kovac, Alene	Gross Payroll	\$3,219.50	Ammon	ID
10/20/2017	0		Kowalczuk, Jasmin Janet	Gross Payroll	\$1,300.01	Rigby	ID
10/20/2017	0		Kramer, Thomas Jonathan	Gross Payroll	\$3,844.50	Idaho Falls	ID
10/20/2017	0		Krei, Renee A	Gross Payroll	\$4,901.75	Iona	ID
10/20/2017	0		Krupp, Suzette Orchard	Gross Payroll	\$3,840.01	Idaho Falls	ID
10/20/2017	0		Kuchenbecker, Trenna D	Gross Payroll	\$1,150.83	Idaho Falls	ID
10/20/2017	0		Kuharske, Linda W	Gross Payroll	\$4,795.42	Idaho Falls	ID
10/20/2017	209379		Kunard, Suzette	Gross Payroll	\$296.91	Idaho Falls	ID
10/20/2017	0		Kunz, Abigail Bergman	Gross Payroll	\$403.19	Idaho Falls	ID
10/20/2017	0		La Course, Rebecca Lynn	Gross Payroll	\$3,072.33	Rexburg	ID
10/20/2017	209358		LAKE, JENS H	Gross Payroll	\$2,796.12	Idaho Falls	ID
10/4/2017	208991	Miles 09/21/2017	Lake, Kylie	Transportation - Contracted	\$2.56	Idaho Falls	ID
10/20/2017	0		Lake, Melissa Ann	Gross Payroll	\$2,170.55	Idaho Falls	ID
10/20/2017	0		Lamb, Christie Larae	Gross Payroll	\$3,279.66	Rigby	ID
10/20/2017	0		Lambertsen, Waydann	Gross Payroll	\$4,575.25	Menan	ID
10/20/2017	0		Lambson, Gwen P	Gross Payroll	\$1,994.63	Idaho Falls	ID
10/25/2017	0	9853-10/17-04	Lamination Depot Inc. -Ccv	Supplies	\$292.81	Ccv	.
10/25/2017	0	5878-10/17-04	Laminator.Com	Supplies	\$133.47	Lake Forest	IL
10/18/2017	209290	144694	Laminator.Com	Supplies	\$180.49	Lake Forest	IL
10/13/2017	1941	144914	Laminator.Com	Supplies - Discretionary	(\$133.47)	Lake Forest	IL
10/13/2017	1941	144914	Laminator.Com	Supplies - Discretionary	\$133.47	Lake Forest	IL
10/20/2017	0		Lance, Kristina A	Gross Payroll	\$1,281.15	Ammon	ID
10/20/2017	0		Landauer, Richard L	Gross Payroll	\$5,270.00	Shelley	ID
10/25/2017	209468	TV 18-025	Landers, Amy	Out of District Travel	\$243.96	Idaho Falls	ID
10/20/2017	0		Landon, Jana Marie	Gross Payroll	\$3,121.83	Idaho Falls	ID
10/4/2017	208992	Activity Card Refund	Landon, Jennifer	Sales Tax Payable	\$1.98	Idaho Falls	ID
10/4/2017	208992	Activity Card Refund	Landon, Jennifer	Activity Card	\$33.02	Idaho Falls	ID
10/20/2017	0		Landon, Phillip J	Gross Payroll	\$2,949.80	Idaho Falls	ID
10/25/2017	0	6175-10/17-05	Lands End Internet -Ccv	Supplies	\$75.04	Ccv	.
10/20/2017	13443	MPP-1244440518	Langley, Sara	Sales Tax Payable	\$1.05	Ammon	ID
10/20/2017	13443	MPP-1244440518	Langley, Sara	Yearbook	\$17.45	Ammon	ID
10/20/2017	0		Lanier, Aubrey	Gross Payroll	\$656.20	Ammon	ID
10/20/2017	0		LaPearle, Dolores A	Gross Payroll	\$2,926.53	Idaho Falls	ID
10/20/2017	0		Lappin, Angela M	Gross Payroll	\$5,188.37	Idaho Falls	ID
10/20/2017	0		LaRose, Jannette Leola	Gross Payroll	\$1,051.18	Idaho Falls	ID
10/20/2017	0		Larsen, Kelsey Sarah	Gross Payroll	\$830.85	Rexburg	ID

10/20/2017 0		Larson, Carol Bernadette	Gross Payroll	\$1,504.39	Idaho Falls	ID
10/25/2017 209469	162351	Laser Xpress	Property Services	\$60.00	Pocatello	ID
10/11/2017 209131	162069	Laser Xpress	Supplies	\$45.00	Pocatello	ID
10/11/2017 209131	162438	Laser Xpress	Supplies	\$65.00	Pocatello	ID
10/25/2017 209469	162351	Laser Xpress	Supplies	\$16.00	Pocatello	ID
10/4/2017 208993	162061	Laser Xpress	Supplies	\$116.00	Pocatello	ID
10/11/2017 209131	162310	Laser Xpress	Technology Purchases	\$289.00	Pocatello	ID
10/25/2017 209469	162997	Laser Xpress	Technology Purchases	\$398.99	Pocatello	ID
10/20/2017 0		Lashaway, Natalie	Gross Payroll	\$3,005.50	Rexburg	ID
10/20/2017 0		Lattimore, Kathleen M	Gross Payroll	\$906.68	Idaho Falls	ID
10/20/2017 0		Law, Kristel	Gross Payroll	\$2,362.11	Idaho Falls	ID
10/5/2017 208893		Leach, Mallory Rae	Gross Payroll	\$224.00	Idaho Falls	ID
10/20/2017 0		LeBlanc, Angie D	Gross Payroll	\$633.83	Idaho Falls	ID
10/5/2017 209049		LeClaire, Heidi Anne	Gross Payroll	\$537.12	Idaho Falls	ID
10/20/2017 0		Ledezma, Aurelio	Gross Payroll	\$2,367.21	Idaho Falls	ID
10/20/2017 0		Leister, Julie Ann	Gross Payroll	\$983.52	Idaho Falls	ID
10/20/2017 0		Lemmon, Carrie L	Gross Payroll	\$853.73	Idaho Falls	ID
10/16/2017 1951	broulims 10/2017	Lenderink, Lori L	Supplies - Faculty Fund	\$8.99	Ammon	ID
10/16/2017 1951	broulims 10/2017	Lenderink, Lori L	Supplies - Outdoors Club	\$19.99	Ammon	ID
10/20/2017 0		Lenderink, Lori L	Gross Payroll	\$2,206.33	Ammon	ID
10/20/2017 0		Leonard, Kristi Jean	Gross Payroll	\$1,148.38	Idaho Falls	ID
10/20/2017 0		Lewis, Daniel JW	Gross Payroll	\$2,765.76	Idaho Falls	ID
10/20/2017 0		Lewis, Linda Ellen	Gross Payroll	\$699.62	Idaho Falls	ID
10/18/2017 209291	1299-002	LH Connected/StrideTrack	Supplies	\$465.00	Turlock	CA
10/20/2017 0		Librado, Norma	Gross Payroll	\$1,913.46	Idaho Falls	ID
10/20/2017 0		Lidyard, Sheryl K	Gross Payroll	\$1,026.88	Idaho Falls	ID
10/20/2017 0		Liebe, Stephanie Ann	Gross Payroll	\$1,589.88	Idaho Falls	ID
10/20/2017 0		Likes, Jennie L	Gross Payroll	\$5,241.09	Shelley	ID
10/20/2017 0		Likes, Melissa L	Gross Payroll	\$1,807.89	Idaho Falls	ID
10/20/2017 0		Likes, Nicole Ami	Gross Payroll	\$3,925.08	Ammon	ID
10/25/2017 0	6070-10/17-01	Lincoln Electric - Credit Card Vendor	Supplies	\$850.00	Credit Card Vendor	.
10/25/2017 0	6070-10/17-18	Lincoln Electric - Credit Card Vendor	Supplies	\$685.94	Credit Card Vendor	.
10/20/2017 0		Lindley, Ashley M	Gross Payroll	\$3,401.00	Idaho Falls	ID
10/20/2017 0		Lines, Jill Diane	Gross Payroll	\$490.13	Idaho Falls	ID
10/25/2017 0	2102-10/17-01	Little Ceasars Pizza	Supplies - Basketball - Boys	\$100.00	Sun Valley	ID
10/25/2017 0	2472-10/17-12	Little Ceasars Pizza	Supplies: Club - Honeybees	\$180.00	Sun Valley	ID
10/20/2017 0		Little, Becca Jill	Gross Payroll	\$3,005.50	Idaho Falls	ID
10/20/2017 0		Little, Kallie A	Gross Payroll	\$1,358.07	Idaho Falls	ID
10/20/2017 0		Loertscher, Kelsea Cheree	Gross Payroll	\$323.09	Ammon	ID
10/20/2017 0		Loertscher, Maylyn Bierma	Gross Payroll	\$1,523.91	Idaho Falls	ID
10/20/2017 0		Long, Janna Marie	Gross Payroll	\$295.20	Idaho Falls	ID
10/20/2017 0		Long, Jeffrey Scott	Gross Payroll	\$415.53	Idaho Falls	ID
10/20/2017 0		Look, Matthew A	Gross Payroll	\$3,540.00	Idaho Falls	ID
10/20/2017 0		Lopez, Irene	Gross Payroll	\$2,363.76	Idaho Falls	ID
10/20/2017 0		Lopez, Maria D	Gross Payroll	\$1,734.63	Idaho Falls	ID
10/20/2017 0		Lopez, Sharon Ileen	Gross Payroll	\$657.28	Ammon	ID
10/20/2017 0		Lords, Barbara D	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017 0		Lords, Brooke	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/4/2017 208994	TV 18-057	Lords, Jason	Out of District Travel	\$241.50	Idaho Falls	ID
10/20/2017 0		Lords, Jason A	Gross Payroll	\$8,123.42	Idaho Falls	ID
10/20/2017 0		Lords, Nancy M	Gross Payroll	\$528.91	Idaho Falls	ID

10/5/2017	208894		Lords, Scott D	Gross Payroll	\$205.00	Idaho Falls	ID
10/20/2017	0		Lords, Scott D	Gross Payroll	\$4,932.07	Idaho Falls	ID
10/20/2017	0		Lords, Zachary S	Gross Payroll	\$3,910.00	Ammon	ID
10/20/2017	0		Lothspeich, Shawntelle	Gross Payroll	\$2,930.92	Ammon	ID
10/20/2017	0		Lott, Lisabeth A	Gross Payroll	\$972.34	Idaho Falls	ID
10/5/2017	208895		Love, Nancy G	Gross Payroll	\$90.00	Idaho Falls	ID
10/20/2017	0		Love, Nancy G	Gross Payroll	\$5,194.83	Idaho Falls	ID
10/20/2017	0		Loveland, Heather Jean	Gross Payroll	\$718.84	Idaho Falls	ID
10/20/2017	0		Lowder, Judy Ann	Gross Payroll	\$1,431.88	Idaho Falls	ID
10/18/2017	209292	492223001 10/10/2017	Lower Valley Power	Electricity	\$19.07	Afton	WY
10/18/2017	209292	492223002 10/10/2017	Lower Valley Power	Electricity	\$87.76	Afton	WY
10/20/2017	209372		Lowery, William A	Gross Payroll	\$89.17	Idaho Falls	ID
10/25/2017	0	4036-10/17-27	Lowe's	Supplies	\$38.91	Idaho Falls	ID
10/25/2017	0	9476-10/17-14	Lowe's	Supplies	\$70.28	Idaho Falls	ID
10/25/2017	0	6058-10/17-02	Lowe's	Supplies	\$38.91	Idaho Falls	ID
10/25/2017	0	9853-10/17-10	Lowe's	Supplies	\$90.42	Idaho Falls	ID
10/25/2017	0	6804-10/17-17	Lowe's	Supplies	\$36.31	Idaho Falls	ID
10/25/2017	0	6804-10/17-28	Lowe's	Supplies	(\$142.00)	Idaho Falls	ID
10/25/2017	0	6120-10/17-02	Lowe's	Supplies	\$551.71	Idaho Falls	ID
10/25/2017	0	6120-10/17-03	Lowe's	Supplies	\$105.47	Idaho Falls	ID
10/25/2017	0	6120-10/17-04	Lowe's	Supplies	\$49.80	Idaho Falls	ID
10/25/2017	0	6804-10/17-05	Lowe's	Telford Remodel	(\$8.52)	Idaho Falls	ID
10/25/2017	0	6804-10/17-06	Lowe's	Telford Remodel	\$150.52	Idaho Falls	ID
10/25/2017	0	6355-10/17-04	Lowe's	Supplies - Kindergarten	\$19.94	Idaho Falls	ID
10/25/2017	0	6371-10/17-23	Lowe's - Ccv	Supplies - Drama	\$64.94	Ccv	.
10/20/2017	0		Lowry, Brenda W	Gross Payroll	\$660.38	Idaho Falls	ID
10/20/2017	0		Lowry, Camille	Gross Payroll	\$1,743.63	Idaho Falls	ID
10/20/2017	0		Lowry, TyLyn P	Gross Payroll	\$917.20	Idaho Falls	ID
10/5/2017	208873		Lucks, Julianne	Gross Payroll	\$140.00	Idaho Falls	ID
10/20/2017	0		Lucks, Julianne	Gross Payroll	\$3,105.92	Idaho Falls	ID
10/25/2017	0	2103-10/17-22	Lucy's NY Pizza	Supplies	\$135.00	Idaho Falls	ID
10/25/2017	0	5936-10/17-01	Lucy's NY Pizza	Supplies	\$24.14	Idaho Falls	ID
10/25/2017	0	7075-10/17-01	Lucy's NY Pizza	BHS: Foreign Exchange Students - Supplies	\$226.10	Idaho Falls	ID
10/25/2017	0	6306-10/17-06	Lucy's NY Pizza	Supplies - Foreign Exchange Students	\$137.00	Idaho Falls	ID
10/20/2017	0		Luker, Susan Joy	Gross Payroll	\$3,072.33	Ammon	ID
10/20/2017	0		Luker, Timothy R	Gross Payroll	\$560.06	Ammon	ID
10/20/2017	0		Luna, Mercedes	Gross Payroll	\$270.71	Rexburg	ID
10/30/2017	209524		Luna, Mercedes	Gross Payroll	\$208.78	Rexburg	ID
10/20/2017	0		Luthi, Jineta Rose	Gross Payroll	\$1,025.18	Idaho Falls	ID
10/20/2017	0		Lycan, Barbara S	Gross Payroll	\$4,000.08	Idaho Falls	ID
10/11/2017	209132	Miles 09/26-10/05	Lyman, Alaynna	Transportation - Contracted	\$88.32	Rexburg	ID
10/20/2017	0		Lynch, Jamie Michelle	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/25/2017	209470	TV 18-025	Lynch, Scott	Out of District Travel	\$243.96	Idaho Falls	ID
10/20/2017	0		Lyon, Jared E	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/20/2017	0		Lyon, Kareena Rae	Gross Payroll	\$1,518.85	Idaho Falls	ID
10/20/2017	0		Lyon, Roberta Diane	Gross Payroll	\$709.03	Idaho Falls	ID
10/20/2017	0		MacCormack, Mykel Lee	Gross Payroll	\$964.76	Idaho Falls	ID
10/20/2017	0		MacFarlane, Wendy Sue	Gross Payroll	\$749.21	Idaho Falls	ID
10/20/2017	0		Machen, Jannis Diane	Gross Payroll	\$789.08	Idaho Falls	ID
10/25/2017	0	9476-10/17-08	Mackenzie River Pizza -Ccv	Supplies	\$114.50	Ccv	.
10/25/2017	0	5644-10/17-08	Mackenzie River Pizza -Ccv	Out of District Travel - Football	\$430.00	Ccv	.

10/20/2017 0		Mackintosh, Carene C	Gross Payroll	\$4,629.66	Idaho Falls	ID
10/5/2017 208896		Mackintosh, Jennifer Lyn	Gross Payroll	\$320.00	Iona	ID
10/20/2017 0		Mackintosh, Jennifer Lyn	Gross Payroll	\$2,330.49	Iona	ID
10/20/2017 0		Maddux, Heather Suzanne	Gross Payroll	\$497.54	Ammon	ID
10/20/2017 0		Madero, Samantha Jo	Gross Payroll	\$3,005.50	Rexburg	ID
10/20/2017 0		Madsen, Alice A	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/20/2017 0		Madsen, Coleen E	Gross Payroll	\$3,707.83	Ammon	ID
10/20/2017 0		Madsen, Samuel Andrew	Gross Payroll	\$366.39	Ammon	ID
10/20/2017 0		Maes-Albor, Ashlee Yvonne	Gross Payroll	\$3,547.33	Ammon	ID
10/20/2017 0		Maeser, Jerilyn H	Gross Payroll	\$4,795.42	Idaho Falls	ID
10/20/2017 0		Maestas, Rawna Elizabeth	Gross Payroll	\$675.28	Idaho Falls	ID
10/20/2017 0		Magana, Isaac Elias	Gross Payroll	\$1,627.49	Ammon	ID
10/20/2017 0		Magana, Julianna Elena	Gross Payroll	\$1,108.99	Idaho Falls	ID
10/20/2017 0		Magana, Kaitlin Donna	Gross Payroll	\$3,072.33	Ammon	ID
10/20/2017 0		Magee, Denise Eileen	Gross Payroll	\$824.26	Idaho Falls	ID
10/25/2017 0	8572-10/17-02	Majestic Media - Credit Card Vendor	Store - Shirts	\$110.00	Credit Card Vendor	.
10/20/2017 0		Malan, Danielle Marie	Gross Payroll	\$2,103.14	Idaho Falls	ID
10/20/2017 0		Mallory, Melissa Louise	Gross Payroll	\$142.50	Rexburg	ID
10/24/2017 44317	161669	Malloy, Virgal	Fee - Parking	\$20.00	Ammon	ID
10/20/2017 0		Malmberg, Jesse L	Gross Payroll	\$2,195.92	Idaho Falls	ID
10/20/2017 0		Malmo, Joanne Bagero	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017 0		Manby, Jonathan Robert	Gross Payroll	\$3,005.50	Idaho Falls	ID
10/20/2017 0		Manges, Carmen M	Gross Payroll	\$4,210.00	Idaho Falls	ID
10/4/2017 2363	Brody reg refund	Mangold, Kelli	Payable to PTO	\$4.00	Idaho Falls	ID
10/4/2017 2363	Brody reg refund	Mangold, Kelli	Revenue - Kindergarten	\$15.00	Idaho Falls	ID
10/20/2017 0		Manning, Anna Mae	Gross Payroll	\$1,119.07	Rigby	ID
10/20/2017 0		Manship, Robbin K	Gross Payroll	\$1,535.26	Idaho Falls	ID
10/26/2017 44322	V590709	Mapleton City Corporation	Supplies - Athletics	\$2,500.00	Mapleton	UT
10/25/2017 0	6215-10/17-03	Markerboard People - Credit Card Vendor	Supplies	\$124.80	Credit Card Vendor	.
10/20/2017 0		Marley, Paula	Gross Payroll	\$618.76	Idaho Falls	ID
10/20/2017 0		Marlowe, Kenneth R	Gross Payroll	\$7,667.25	Idaho Falls	ID
10/20/2017 0		Marsh, Melea	Gross Payroll	\$3,005.50	Idaho Falls	ID
10/20/2017 0		Marshall, Jeffrey Ray	Gross Payroll	\$5,020.50	Rigby	ID
10/20/2017 0		Marshall, Rhonda Marie	Gross Payroll	\$358.69	Ammon	ID
10/20/2017 0		Martens, Kayla Suann	Gross Payroll	\$511.72	Idaho Falls	ID
10/20/2017 0		Martin, Jeren Dee	Gross Payroll	\$1,082.12	Rigby	ID
10/20/2017 0		Martin, Kimberly Christensen	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/20/2017 0		Martin, Shaun William	Gross Payroll	\$3,394.50	Iona	ID
10/20/2017 0		Martin, Wendy C	Gross Payroll	\$2,079.86	Iona	ID
10/20/2017 0		Martinson, Brian D	Gross Payroll	\$2,600.00	Idaho Falls	ID
10/20/2017 0		Martinson, Lesa Faye	Gross Payroll	\$200.00	Idaho Falls	ID
10/20/2017 0		Mason, Jeffrey Cole	Gross Payroll	\$656.47	Idaho Falls	ID
10/20/2017 0		Match, Jonathan Austin	Gross Payroll	\$296.49	Idaho Falls	ID
10/11/2017 209133	147299	Materials Testing & Inspection Inc.	Other Fees	\$2,600.20	Boise	ID
10/11/2017 209133	147819	Materials Testing & Inspection Inc.	Other Fees	\$223.60	Boise	ID
10/25/2017 209471	148199	Materials Testing & Inspection Inc.	Other Fees	\$1,829.10	Boise	ID
10/20/2017 0		Mathis, Kathryn Nichole	Gross Payroll	\$3,072.33	Blackfoot	ID
10/19/2017 80315	GSA Float Candy	Mathis, Kathryn Nichole	Supplies Club - GSA	\$69.23	Blackfoot	ID
10/25/2017 0	9773-10/17-15	Maverick -Ccv	Out of District Travel	\$30.00	Ccv	.
10/20/2017 0		May, Laurie A	Gross Payroll	\$2,251.73	Idaho Falls	ID
10/20/2017 0		McArthur, Janelle R	Gross Payroll	\$956.48	Ammon	ID

10/20/2017 0		McAtee, Cynthia K	Gross Payroll	\$1,398.86	Idaho Falls	ID
10/20/2017 0		McBride, Shelli A	Gross Payroll	\$1,572.14	Ammon	ID
10/20/2017 0		McCabe, Kathryn Nichole	Gross Payroll	\$2,245.43	Idaho Falls	ID
10/20/2017 0		McCammon, Stacy M	Gross Payroll	\$3,319.50	Ammon	ID
10/20/2017 0		McCartney, Cara M	Gross Payroll	\$5,179.92	Idaho Falls	ID
10/20/2017 0		McCay, Tamara A	Gross Payroll	\$1,091.48	Ammon	ID
10/11/2017 209134	Sep-17	McClellan, Triska Paulette	Professional & Technical Services	\$2,700.00	Hersey	PA
10/20/2017 0		McClernon, Judith H	Gross Payroll	\$2,862.46	Idaho Falls	ID
10/20/2017 0		McCollam, Vida F	Gross Payroll	\$1,082.63	Idaho Falls	ID
10/25/2017 8677	100	McConahay, Emily Katelyn	Supplies - School Wide	\$75.00	Idaho Falls	ID
10/20/2017 0		McConahay, Emily Katelyn	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017 0		McConnell, Lisa Marie	Gross Payroll	\$3,219.50	Rigby	ID
10/25/2017 209472	TV 18-025	McConnell, Marjean	Out of District Travel	\$177.00	Idaho Falls	ID
10/20/2017 0		McConnell, Marjean	Gross Payroll	\$14,432.65	Idaho Falls	ID
10/20/2017 0		McConnell, Melissa A	Gross Payroll	\$2,621.12	Idaho Falls	ID
10/20/2017 0		McCowan, Sandy Lynn	Gross Payroll	\$1,327.63	Idaho Falls	ID
10/5/2017 208908		McCoy, Tracy	Gross Payroll	\$45.00	Idaho Falls	ID
10/20/2017 0		McCoy, Tracy	Gross Payroll	\$4,500.25	Idaho Falls	ID
10/18/2017 44290	10132017DRAMA	McCracken, Adrian S	Supplies - Class - Drama	\$158.22	Idaho Falls	ID
10/20/2017 0		McCracken, Adrian S	Gross Payroll	\$3,885.39	Idaho Falls	ID
10/20/2017 0		McCrae, Nichole	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017 0		McDaniel, Joy Lynne	Gross Payroll	\$1,044.20	Ammon	ID
10/20/2017 0		McDonald, Johnalee L	Gross Payroll	\$843.03	Idaho Falls	ID
10/20/2017 0		McDonald, Laura L	Gross Payroll	\$779.87	Ammon	ID
10/20/2017 0		McDonald, Richard Andrew	Gross Payroll	\$2,067.93	Ammon	ID
10/20/2017 0		McGillivray, Cassandra Lee Elizabeth	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/20/2017 0		McIntyre, Sarah E	Gross Payroll	\$3,394.50	Idaho Falls	ID
10/20/2017 0		McKenzie, Paul C	Gross Payroll	\$3,161.10	Ammon	ID
10/20/2017 0		McKinlay, Mindy	Gross Payroll	\$1,511.81	Ammon	ID
10/20/2017 0		McKinney, Wanda Marie	Gross Payroll	\$735.71	Rigby	ID
10/4/2017 208995	17-District93-10	McKinsey Management Services Inc	Owners Representative	\$15,000.00	Idaho Falls	ID
10/20/2017 0		McKnight, Leslie Ann L	Gross Payroll	\$56.78	Idaho Falls	ID
10/11/2017 209135	Miles 8/29-9/29/17	McKnight, Matthew P	In-District Travel	\$76.01	Idaho Falls	ID
10/20/2017 0		McKnight, Matthew P	Gross Payroll	\$3,854.36	Idaho Falls	ID
10/18/2017 209293	TV 18-057	McLaren, Doug	Out of District Travel	\$206.50	Ammon	ID
10/18/2017 209293	TV 18-048	McLaren, Doug	Out of District Travel	\$240.00	Ammon	ID
10/20/2017 0		McLaren, Douglas P	Gross Payroll	\$8,202.92	Ammon	ID
10/20/2017 0		McLaren, Kendra L	Gross Payroll	\$3,925.08	Ammon	ID
10/25/2017 209403	V203362	McLaughlin Young Group	EAP Employer Share	\$1.62	Charlotte	NC
10/25/2017 209403	V503582	McLaughlin Young Group	EAP Employer Share	(\$1.62)	Charlotte	NC
10/25/2017 209403	V759360	McLaughlin Young Group	EAP Employer Share	\$1,969.92	Charlotte	NC
10/25/2017 209403	V809947	McLaughlin Young Group	EAP Employer Share	\$1.62	Charlotte	NC
10/20/2017 0		McLaws, Katie Therese	Gross Payroll	\$335.13	Idaho Falls	ID
10/20/2017 0		McLing, Alane B	Gross Payroll	\$4,870.42	Idaho Falls	ID
10/4/2017 208996	TV 18-071	McLing, Jami L	Out of District Travel	\$51.75	Idaho Falls	ID
10/4/2017 208996	TV 18-072	McLing, Jami L	Out of District Travel	\$70.25	Idaho Falls	ID
10/4/2017 208996	TV 18-071	McLing, Jami L	Out of District Travel	\$138.00	Idaho Falls	ID
10/4/2017 208996	TV 18-072	McLing, Jami L	Out of District Travel	\$70.00	Idaho Falls	ID
10/20/2017 0		McLing, Jami L	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/20/2017 0		McMullin, Pamela Dawn	Gross Payroll	\$3,470.42	Idaho Falls	ID
10/20/2017 0		McMurray, Rachelle	Gross Payroll	\$3,072.33	Rigby	ID

10/25/2017	80332	State VB CDAlene	McMurtrey, Chantal N	Out of District Travel - Athletics	\$162.25	Idaho Falls	ID
10/20/2017	0		McMurtrey, Chantal N	Gross Payroll	\$4,230.00	Idaho Falls	ID
10/20/2017	0		McMurtrey, Eric K	Gross Payroll	\$1,922.36	Idaho Falls	ID
10/20/2017	0		McMurtrey, Sarah Cathryn	Gross Payroll	\$3,247.33	Idaho Falls	ID
10/4/2017	208997	140014340-17	Meadowgold Dairy	Dairy	\$169.14	Denver	CO
10/4/2017	208997	140014419-17	Meadowgold Dairy	Dairy	\$117.30	Denver	CO
10/4/2017	208997	140014497-17	Meadowgold Dairy	Dairy	\$173.68	Denver	CO
10/4/2017	208997	140014570-17	Meadowgold Dairy	Dairy	\$140.65	Denver	CO
10/4/2017	208997	140014572-17	Meadowgold Dairy	Dairy	\$140.10	Denver	CO
10/4/2017	208997	140014637-17	Meadowgold Dairy	Dairy	\$153.34	Denver	CO
10/4/2017	208997	140111576-17	Meadowgold Dairy	Dairy	\$175.95	Denver	CO
10/4/2017	208997	140111671-17	Meadowgold Dairy	Dairy	\$246.83	Denver	CO
10/4/2017	208997	141409727-17	Meadowgold Dairy	Dairy	\$82.38	Denver	CO
10/4/2017	208997	141410138-17	Meadowgold Dairy	Dairy	\$70.33	Denver	CO
10/4/2017	208997	141410176-17	Meadowgold Dairy	Dairy	\$129.80	Denver	CO
10/4/2017	208997	141410235-17	Meadowgold Dairy	Dairy	\$139.50	Denver	CO
10/4/2017	208997	141410290-17	Meadowgold Dairy	Dairy	\$199.85	Denver	CO
10/4/2017	208997	141410292-17	Meadowgold Dairy	Dairy	\$222.93	Denver	CO
10/4/2017	208997	141410336-17	Meadowgold Dairy	Dairy	\$152.60	Denver	CO
10/4/2017	208997	141410338-17	Meadowgold Dairy	Dairy	\$305.75	Denver	CO
10/4/2017	208997	141410340-17	Meadowgold Dairy	Dairy	\$187.35	Denver	CO
10/4/2017	208997	141410344-17	Meadowgold Dairy	Dairy	\$164.00	Denver	CO
10/4/2017	208997	141410346-17	Meadowgold Dairy	Dairy	\$117.58	Denver	CO
10/4/2017	208997	141410348-17	Meadowgold Dairy	Dairy	\$140.65	Denver	CO
10/4/2017	208997	141410352-17	Meadowgold Dairy	Dairy	\$140.65	Denver	CO
10/4/2017	208997	141410354-17	Meadowgold Dairy	Dairy	\$117.03	Denver	CO
10/4/2017	208997	141410356-17	Meadowgold Dairy	Dairy	\$105.35	Denver	CO
10/4/2017	208997	141410358-17	Meadowgold Dairy	Dairy	\$93.68	Denver	CO
10/4/2017	208997	141410399-17	Meadowgold Dairy	Dairy	\$199.85	Denver	CO
10/4/2017	208997	141410401-17	Meadowgold Dairy	Dairy	\$222.93	Denver	CO
10/4/2017	208997	141410403-17	Meadowgold Dairy	Dairy	\$281.85	Denver	CO
10/4/2017	208997	141410439-17	Meadowgold Dairy	Dairy	\$269.63	Denver	CO
10/4/2017	208997	141410441-17	Meadowgold Dairy	Dairy	\$152.33	Denver	CO
10/4/2017	208997	141410443-17	Meadowgold Dairy	Dairy	\$282.13	Denver	CO
10/4/2017	208997	141410447-17	Meadowgold Dairy	Dairy	\$163.73	Denver	CO
10/4/2017	208997	141410449-17	Meadowgold Dairy	Dairy	\$117.30	Denver	CO
10/4/2017	208997	141410451-17	Meadowgold Dairy	Dairy	\$152.05	Denver	CO
10/4/2017	208997	141410453-17	Meadowgold Dairy	Dairy	\$46.98	Denver	CO
10/4/2017	208997	141410455-17	Meadowgold Dairy	Dairy	\$140.38	Denver	CO
10/4/2017	208997	141410457-17	Meadowgold Dairy	Dairy	\$82.00	Denver	CO
10/4/2017	208997	141410459-17	Meadowgold Dairy	Dairy	\$105.35	Denver	CO
10/4/2017	208997	141410461-17	Meadowgold Dairy	Dairy	\$128.98	Denver	CO
10/4/2017	208997	141410504-17	Meadowgold Dairy	Dairy	\$140.65	Denver	CO
10/4/2017	208997	141410507-17	Meadowgold Dairy	Dairy	\$222.93	Denver	CO
10/4/2017	208997	141410509-17	Meadowgold Dairy	Dairy	\$210.98	Denver	CO
10/11/2017	209136	141410350-17	Meadowgold Dairy	Dairy	\$82.00	Denver	CO
10/11/2017	209136	141410545-17	Meadowgold Dairy	Dairy	\$177.65	Denver	CO
10/11/2017	209136	141410546-17	Meadowgold Dairy	Dairy	\$284.52	Denver	CO
10/11/2017	209136	141410547-17	Meadowgold Dairy	Dairy	\$260.45	Denver	CO
10/11/2017	209136	141410549-17	Meadowgold Dairy	Dairy	\$177.41	Denver	CO
10/11/2017	209136	141410556-17	Meadowgold Dairy	Dairy	\$118.20	Denver	CO

10/18/2017	209294	140014495-17	Meadowgold Dairy	Dairy	\$82.28	Denver	CO
10/18/2017	209294	140014635-17	Meadowgold Dairy	Dairy	\$142.02	Denver	CO
10/18/2017	209294	140014691-17	Meadowgold Dairy	Dairy	\$154.06	Denver	CO
10/18/2017	209294	140014693-17	Meadowgold Dairy	Dairy	\$82.81	Denver	CO
10/18/2017	209294	141410342-17	Meadowgold Dairy	Dairy	\$240.36	Denver	CO
10/18/2017	209294	141410445-17	Meadowgold Dairy	Dairy	\$164.00	Denver	CO
10/18/2017	209294	141410548-17	Meadowgold Dairy	Dairy	\$162.84	Denver	CO
10/18/2017	209294	141410550-17	Meadowgold Dairy	Dairy	\$118.43	Denver	CO
10/18/2017	209294	141410551-17	Meadowgold Dairy	Dairy	\$177.41	Denver	CO
10/18/2017	209294	141410552-17	Meadowgold Dairy	Dairy	\$106.40	Denver	CO
10/18/2017	209294	141410553-17	Meadowgold Dairy	Dairy	\$142.02	Denver	CO
10/18/2017	209294	141410554-17	Meadowgold Dairy	Dairy	\$94.61	Denver	CO
10/18/2017	209294	141410555-17	Meadowgold Dairy	Dairy	\$106.16	Denver	CO
10/18/2017	209294	141410578-17	Meadowgold Dairy	Dairy	\$129.99	Denver	CO
10/18/2017	209294	141410579-17	Meadowgold Dairy	Dairy	\$94.61	Denver	CO
10/18/2017	209294	141410600-17	Meadowgold Dairy	Dairy	\$248.66	Denver	CO
10/18/2017	209294	141410601-17	Meadowgold Dairy	Dairy	\$284.52	Denver	CO
10/18/2017	209294	141410602-17	Meadowgold Dairy	Dairy	\$260.45	Denver	CO
10/18/2017	209294	141410603-17	Meadowgold Dairy	Dairy	\$201.24	Denver	CO
10/18/2017	209294	141410604-17	Meadowgold Dairy	Dairy	\$141.79	Denver	CO
10/18/2017	209294	141410605-17	Meadowgold Dairy	Dairy	\$225.07	Denver	CO
10/18/2017	209294	141410606-17	Meadowgold Dairy	Dairy	\$284.04	Denver	CO
10/18/2017	209294	141410607-17	Meadowgold Dairy	Dairy	\$83.05	Denver	CO
10/18/2017	209294	141410608-17	Meadowgold Dairy	Dairy	\$165.61	Denver	CO
10/18/2017	209294	141410610-17	Meadowgold Dairy	Dairy	\$118.43	Denver	CO
10/18/2017	209294	141410611-17	Meadowgold Dairy	Dairy	\$106.64	Denver	CO
10/18/2017	209294	141410639-17	Meadowgold Dairy	Dairy	\$47.43	Denver	CO
10/18/2017	209294	141410640-17	Meadowgold Dairy	Dairy	\$188.72	Denver	CO
10/18/2017	209294	141410641-17	Meadowgold Dairy	Dairy	\$118.91	Denver	CO
10/18/2017	209294	141410642-17	Meadowgold Dairy	Dairy	\$236.38	Denver	CO
10/18/2017	209294	141410653-17	Meadowgold Dairy	Dairy	\$284.52	Denver	CO
10/18/2017	209294	141410654-17	Meadowgold Dairy	Dairy	\$260.45	Denver	CO
10/18/2017	209294	141410656-17	Meadowgold Dairy	Dairy	\$165.38	Denver	CO
10/18/2017	209294	141410657-17	Meadowgold Dairy	Dairy	\$47.43	Denver	CO
10/18/2017	209294	141410658-17	Meadowgold Dairy	Dairy	\$153.34	Denver	CO
10/18/2017	209294	141410660-17	Meadowgold Dairy	Dairy	\$106.40	Denver	CO
10/18/2017	209294	141410663-17	Meadowgold Dairy	Dairy	\$141.79	Denver	CO
10/18/2017	209294	141410683-17	Meadowgold Dairy	Dairy	\$213.52	Denver	CO
10/18/2017	209294	141410699-17	Meadowgold Dairy	Dairy	\$142.27	Denver	CO
10/18/2017	209294	141410701-17	Meadowgold Dairy	Dairy	\$82.81	Denver	CO
10/18/2017	209294	141410702-17	Meadowgold Dairy	Dairy	\$47.18	Denver	CO
10/18/2017	209294	141410703-17	Meadowgold Dairy	Dairy	\$94.61	Denver	CO
10/18/2017	209294	141410705-17	Meadowgold Dairy	Dairy	\$47.18	Denver	CO
10/18/2017	209294	141410708-17	Meadowgold Dairy	Dairy	\$82.81	Denver	CO
10/25/2017	209473	140014775-17	Meadowgold Dairy	Dairy	\$68.15	Denver	CO
10/25/2017	209473	140014777-17	Meadowgold Dairy	Dairy	\$169.96	Denver	CO
10/25/2017	209473	140014856-17	Meadowgold Dairy	Dairy	\$142.02	Denver	CO
10/25/2017	209473	140014858-17	Meadowgold Dairy	Dairy	\$129.75	Denver	CO
10/25/2017	209473	140111711-17	Meadowgold Dairy	Dairy	\$188.97	Denver	CO
10/25/2017	209473	140111795-17	Meadowgold Dairy	Dairy	\$59.22	Denver	CO
10/25/2017	209473	140111824-17	Meadowgold Dairy	Dairy	\$201.24	Denver	CO

10/25/2017	209473	140111929-17	Meadowgold Dairy	Dairy	\$177.65	Denver	CO
10/25/2017	209473	141410576-17	Meadowgold Dairy	Dairy	\$70.77	Denver	CO
10/25/2017	209473	141410580-17	Meadowgold Dairy	Dairy	\$284.52	Denver	CO
10/25/2017	209473	141410609-17	Meadowgold Dairy	Dairy	\$153.58	Denver	CO
10/25/2017	209473	141410655-17	Meadowgold Dairy	Dairy	\$118.20	Denver	CO
10/25/2017	209473	141410661-17	Meadowgold Dairy	Dairy	\$23.59	Denver	CO
10/25/2017	209473	141410662-17	Meadowgold Dairy	Dairy	\$94.61	Denver	CO
10/25/2017	209473	141410684-17	Meadowgold Dairy	Dairy	\$82.81	Denver	CO
10/25/2017	209473	141410685-17	Meadowgold Dairy	Dairy	\$118.43	Denver	CO
10/25/2017	209473	141410698-17	Meadowgold Dairy	Dairy	\$142.27	Denver	CO
10/25/2017	209473	141410700-17	Meadowgold Dairy	Dairy	\$92.65	Denver	CO
10/25/2017	209473	141410706-17	Meadowgold Dairy	Dairy	\$59.22	Denver	CO
10/25/2017	209473	141410707-17	Meadowgold Dairy	Dairy	\$47.18	Denver	CO
10/25/2017	209473	141410742-17	Meadowgold Dairy	Dairy	\$130.23	Denver	CO
10/25/2017	209473	141410743-17	Meadowgold Dairy	Dairy	\$118.68	Denver	CO
10/25/2017	209473	141410744-17	Meadowgold Dairy	Dairy	\$225.31	Denver	CO
10/25/2017	209473	141410758-17	Meadowgold Dairy	Dairy	\$213.27	Denver	CO
10/25/2017	209473	141410759-17	Meadowgold Dairy	Dairy	\$141.54	Denver	CO
10/25/2017	209473	141410760-17	Meadowgold Dairy	Dairy	\$142.02	Denver	CO
10/25/2017	209473	141410761-17	Meadowgold Dairy	Dairy	\$165.61	Denver	CO
10/25/2017	209473	141410762-17	Meadowgold Dairy	Dairy	\$189.45	Denver	CO
10/25/2017	209473	141410763-17	Meadowgold Dairy	Dairy	\$165.38	Denver	CO
10/25/2017	209473	141410765-17	Meadowgold Dairy	Dairy	\$129.99	Denver	CO
10/25/2017	209473	141410766-17	Meadowgold Dairy	Dairy	\$82.81	Denver	CO
10/25/2017	209473	141410767-17	Meadowgold Dairy	Dairy	\$118.20	Denver	CO
10/25/2017	209473	141410768-17	Meadowgold Dairy	Dairy	\$129.99	Denver	CO
10/25/2017	209473	141410798-17	Meadowgold Dairy	Dairy	\$142.27	Denver	CO
10/25/2017	209473	141410799-17	Meadowgold Dairy	Dairy	\$118.91	Denver	CO
10/25/2017	209473	141410816-17	Meadowgold Dairy	Dairy	\$248.90	Denver	CO
10/25/2017	209473	141410817-17	Meadowgold Dairy	Dairy	\$260.45	Denver	CO
10/25/2017	209473	141410818-17	Meadowgold Dairy	Dairy	\$118.20	Denver	CO
10/25/2017	209473	141410819-17	Meadowgold Dairy	Dairy	\$141.79	Denver	CO
10/25/2017	209473	141410820-17	Meadowgold Dairy	Dairy	\$47.43	Denver	CO
10/25/2017	209473	141410821-17	Meadowgold Dairy	Dairy	\$165.38	Denver	CO
10/25/2017	209473	141410824-17	Meadowgold Dairy	Dairy	\$94.61	Denver	CO
10/25/2017	209473	141410825-17	Meadowgold Dairy	Dairy	\$129.99	Denver	CO
10/25/2017	209473	141410880-17	Meadowgold Dairy	Dairy	\$141.79	Denver	CO
10/25/2017	209473	141410881-17	Meadowgold Dairy	Dairy	\$106.40	Denver	CO
10/4/2017	208997	140014497-17	Meadowgold Dairy	Groceries	\$7.67	Denver	CO
10/4/2017	208997	140014570-17	Meadowgold Dairy	Groceries	\$7.67	Denver	CO
10/4/2017	208997	140014572-17	Meadowgold Dairy	Groceries	\$7.67	Denver	CO
10/4/2017	208997	140014637-17	Meadowgold Dairy	Groceries	\$2.99	Denver	CO
10/4/2017	208997	140111671-17	Meadowgold Dairy	Groceries	\$10.64	Denver	CO
10/4/2017	208997	141410340-17	Meadowgold Dairy	Groceries	\$7.67	Denver	CO
10/4/2017	208997	141410348-17	Meadowgold Dairy	Groceries	\$7.67	Denver	CO
10/4/2017	208997	141410352-17	Meadowgold Dairy	Groceries	\$10.48	Denver	CO
10/4/2017	208997	141410439-17	Meadowgold Dairy	Groceries	\$7.67	Denver	CO
10/4/2017	208997	141410461-17	Meadowgold Dairy	Groceries	\$2.81	Denver	CO
10/4/2017	208997	141410504-17	Meadowgold Dairy	Groceries	\$7.67	Denver	CO
10/11/2017	209136	141410546-17	Meadowgold Dairy	Groceries	\$17.90	Denver	CO
10/11/2017	209136	141410547-17	Meadowgold Dairy	Groceries	\$7.54	Denver	CO

10/18/2017	209294	140014691-17	Meadowgold Dairy	Groceries	\$7.54	Denver	CO
10/18/2017	209294	141410579-17	Meadowgold Dairy	Groceries	\$15.07	Denver	CO
10/18/2017	209294	141410602-17	Meadowgold Dairy	Groceries	\$7.54	Denver	CO
10/18/2017	209294	141410604-17	Meadowgold Dairy	Groceries	\$7.54	Denver	CO
10/18/2017	209294	141410653-17	Meadowgold Dairy	Groceries	\$15.07	Denver	CO
10/25/2017	209473	141410742-17	Meadowgold Dairy	Groceries	\$7.54	Denver	CO
10/25/2017	209473	141410758-17	Meadowgold Dairy	Groceries	\$15.07	Denver	CO
10/25/2017	209473	141410760-17	Meadowgold Dairy	Groceries	\$7.54	Denver	CO
10/25/2017	209473	141410763-17	Meadowgold Dairy	Groceries	\$7.54	Denver	CO
10/25/2017	209473	141410798-17	Meadowgold Dairy	Groceries	\$15.07	Denver	CO
10/25/2017	209473	141410819-17	Meadowgold Dairy	Groceries	\$7.54	Denver	CO
10/4/2017	208998	PW17-5850	Measurement Incorporated	Educational Software and Licensing	\$150.00	Durham	NC
10/4/2017	208998	PW17-5850	Measurement Incorporated	Educational Software and Licensing	\$1,060.00	Durham	NC
10/18/2017	209295	2872	Mecham Automation LLC	Property Services	\$3,215.00	Blackfoot	ID
10/25/2017	209474	2889	Mecham Automation LLC	Property Services	\$16,065.55	Blackfoot	ID
10/25/2017	209474	2890	Mecham Automation LLC	Property Services	\$307.11	Blackfoot	ID
10/20/2017	209380		Mecham, Aubree Ann	Gross Payroll	\$72.96	Rexburg	ID
10/31/2017	80344	GAT17	Medco Supply, Masune & Surgical Sply Ser	Supplies - Athletics	\$225.00	Warrenville	IL
10/5/2017	3214	Dollar Tree 8/15/17	Melander, Deborah L	Supplies - 2nd - Melander	\$5.00	Idaho Falls	ID
10/5/2017	3214	HobbyLobby 8/16/17	Melander, Deborah L	Supplies - 2nd - Melander	\$1.50	Idaho Falls	ID
10/5/2017	3214	HobbyLobby 8/28/17	Melander, Deborah L	Supplies - 2nd - Melander	\$1.98	Idaho Falls	ID
10/5/2017	3214	ID Book Supply 7/8	Melander, Deborah L	Supplies - 2nd - Melander	\$35.26	Idaho Falls	ID
10/5/2017	3214	Target 8/16/17	Melander, Deborah L	Supplies - 2nd - Melander	\$3.00	Idaho Falls	ID
10/5/2017	3214	Walmart 8/15/17	Melander, Deborah L	Supplies - 2nd - Melander	\$7.10	Idaho Falls	ID
10/5/2017	3214	Walmart 9/9/17	Melander, Deborah L	Supplies - 2nd - Melander	\$6.96	Idaho Falls	ID
10/5/2017	3214	Winco 8/28/17	Melander, Deborah L	Supplies - 2nd - Melander	\$10.70	Idaho Falls	ID
10/20/2017	0		Melander, Deborah L	Gross Payroll	\$4,063.75	Idaho Falls	ID
10/25/2017	209475	102985	Mel's Lock & Key	Property Services	\$75.00	Idaho Falls	ID
10/20/2017	0		Memmott, Adlina M	Gross Payroll	\$764.91	Idaho Falls	ID
10/20/2017	0		Mendel, Donald T	Gross Payroll	\$2,407.54	Ammon	ID
10/20/2017	0		Mendoza Garcia, Francisco	Gross Payroll	\$2,243.42	Idaho Falls	ID
10/20/2017	0		Mendoza, Antonio	Gross Payroll	\$2,794.83	Idaho Falls	ID
10/20/2017	0		Meng, Deanna S	Gross Payroll	\$3,005.50	Rigby	ID
10/20/2017	0		Meng, Joshua Bradley	Gross Payroll	\$655.56	Ammon	ID
10/20/2017	0		Merchant, Brenda L	Gross Payroll	\$4,795.42	Idaho Falls	ID
10/20/2017	0		Merchen, Joseph Louis	Gross Payroll	\$1,323.09	Ririe	ID
10/25/2017	0	6804-10/17-20	Mercury Inc - Credit Card Vendor	Technology Purchases	\$45.00	Credit Card Vendor	.
10/20/2017	0		Messick, Valerie Ann	Gross Payroll	\$283.43	Shelley	ID
10/20/2017	0		Meyer, Janet	Gross Payroll	\$4,795.42	Idaho Falls	ID
10/20/2017	0		MEYER, SUZANNE LYNN	Gross Payroll	\$2,123.38	Idaho Falls	ID
10/20/2017	0		Michael, David Lee	Gross Payroll	\$1,222.15	Idaho Falls	ID
10/25/2017	0	6371-10/17-04	Michael's Crafts	Supplies	\$36.38	Idaho Falls	ID
10/25/2017	0	6804-10/17-09	Michael's Crafts	Supplies	\$54.59	Idaho Falls	ID
10/25/2017	0	8022-10/17-08	Michael's Crafts	Supplies - 6th Grade	\$55.81	Idaho Falls	ID
10/20/2017	0		Mickelsen, Cole B	Gross Payroll	\$1,206.02	Lewisville	ID
10/20/2017	0		Mikkola, Heidi Buttars	Gross Payroll	\$3,381.58	Idaho Falls	ID
10/20/2017	0		MILLER, CHEYANNE MARY	Gross Payroll	\$716.65	Idaho Falls	ID
10/20/2017	0		Miller, Cindy J	Gross Payroll	\$2,134.56	Ammon	ID
10/20/2017	44298	101717	Miller, Craig S	Out of District Travel - Athletics	\$161.96	Idaho Falls	ID
10/27/2017	44325	102717	Miller, Craig S	Out of District Travel - Athletics	\$472.20	Idaho Falls	ID
10/20/2017	44298	101717	Miller, Craig S	Out of District Travel - Discretionary	\$54.88	Idaho Falls	ID

[illegible]

[illegible]

10/20/2017 0		Morris, James E	Gross Payroll	\$1,533.45	Idaho Falls	ID
10/20/2017 0		Morrow, Shellie M	Gross Payroll	\$1,058.96	Idaho Falls	ID
10/20/2017 0		Mortimer, Kandice Lynn	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017 209359		Moser, Kacia Marie	Gross Payroll	\$3,005.50	Idaho Falls	ID
10/20/2017 0		Moses, Myra Emily	Gross Payroll	\$3,428.42	Idaho Falls	ID
10/20/2017 0		Moss, Emily Kamille	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/20/2017 0		Motheral, Karen Faye	Gross Payroll	\$192.73	Idaho Falls	ID
10/11/2017 209138	24208	Mountain Fresh Water	Rental of Equipment	\$10.00	Idaho Falls	ID
10/11/2017 209138	143384	Mountain Fresh Water	Supplies	\$20.00	Idaho Falls	ID
10/25/2017 209476	143571	Mountain Fresh Water	Supplies	\$20.00	Idaho Falls	ID
10/18/2017 209298	142414	Mountain Fresh Water	Supplies	\$25.00	Idaho Falls	ID
10/18/2017 209298	142701	Mountain Fresh Water	Supplies	\$20.00	Idaho Falls	ID
10/18/2017 209298	143286	Mountain Fresh Water	Supplies	\$15.00	Idaho Falls	ID
10/4/2017 8670	142615	Mountain Fresh Water	Supplies - School Wide	\$20.00	Idaho Falls	ID
10/25/2017 4356	24238	Mountain Fresh Water	Rental of Equipment - Discretionary	\$8.00	Idaho Falls	ID
10/25/2017 4356	143293	Mountain Fresh Water	Supplies - Discretionary	\$15.00	Idaho Falls	ID
10/25/2017 4356	23953	Mountain Fresh Water	Supplies - Discretionary	\$5.00	Idaho Falls	ID
10/13/2017 13620	143278	Mountain Fresh Water	Supplies - Discretionary	\$12.00	Idaho Falls	ID
10/13/2017 13620	143421	Mountain Fresh Water	Supplies - Discretionary	\$12.00	Idaho Falls	ID
10/13/2017 13620	24203	Mountain Fresh Water	Supplies - Discretionary	\$8.00	Idaho Falls	ID
10/5/2017 13427	142413	Mountain Fresh Water	Supplies - Discretionary	\$10.00	Idaho Falls	ID
10/5/2017 13427	142702	Mountain Fresh Water	Supplies - Discretionary	\$10.00	Idaho Falls	ID
10/5/2017 13427	143285	Mountain Fresh Water	Supplies - Discretionary	\$15.00	Idaho Falls	ID
10/5/2017 13427	24205	Mountain Fresh Water	Property Services - Discretionary	\$9.00	Idaho Falls	ID
10/12/2017 44275	100217	Mountain Fresh Water	Supplies - Foreign Exchange Students	\$91.00	Idaho Falls	ID
10/6/2017 44251	100517	Mountain View Hospital	Supplies - Athletics	\$487.50	Idaho Falls	ID
10/25/2017 209477	01-094708-01	Mountain West Rentals & Sales	Rental of Equipment	\$120.00	Idaho Falls	ID
10/11/2017 209139	80801	Mower Office Systems	Supplies	\$418.00	Pocatello	ID
10/18/2017 209299	80880	Mower Office Systems	Supplies	\$730.00	Pocatello	ID
10/25/2017 0	8873-10/17-05	Mrs. Powells -Ccv	Supplies	\$47.91	Ccv	.
10/4/2017 209002	Lunch Refund	Mueller, Ashley	Returnable Deposits	\$60.00	Meridian	ID
10/25/2017 0	5644-10/17-07	Mullan Trail Gas & Grocery - CCV	Out of District Travel - Football	\$45.18	CCV	.
10/20/2017 0		Mullen, Craig M	Gross Payroll	\$1,791.56	Ammon	ID
10/20/2017 0		Munns, Clair D	Gross Payroll	\$3,608.28	Iona	ID
10/20/2017 0		Munson, Jessica Ann	Gross Payroll	\$1,063.12	Rexburg	ID
10/20/2017 0		Murawski, Rachel A	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/20/2017 0		Murdoch, John B	Gross Payroll	\$7,299.17	Idaho Falls	ID
10/19/2017 44295	93200	Murdock, Lesa	Supplies - Class - Choir	\$569.50	Idaho Falls	ID
10/20/2017 0		Murphy, Kathryn	Gross Payroll	\$1,206.00	Idaho Falls	ID
10/25/2017 0	6161-10/17-01	Murray McMurray - Credit Card Vendor	Supplies	\$270.53	Credit Card Vendor	.
10/20/2017 0		Murray, Nancy Jane	Gross Payroll	\$4,870.42	Idaho Falls	ID
10/20/2017 0		Murray, Sarah Elizabeth	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017 0		Murri, Trina A	Gross Payroll	\$707.71	Ammon	ID
10/31/2017 80345	3227	Musicare	Supplies Club - Pep Band	\$35.00	Idaho Falls	ID
10/4/2017 209003	D93-CO2	Mustang Transportation	Transportation - Contracted	\$50.00	Idaho Falls	ID
10/11/2017 209140	D93-7024	Mustang Transportation	Transportation - Contracted	\$125.00	Idaho Falls	ID
10/11/2017 209140	D93-7027	Mustang Transportation	Transportation - Contracted	\$470.00	Idaho Falls	ID
10/11/2017 209140	D93-7028	Mustang Transportation	Transportation - Contracted	\$340.00	Idaho Falls	ID
10/11/2017 209140	D93-7034	Mustang Transportation	Transportation - Contracted	\$300.00	Idaho Falls	ID
10/11/2017 209140	D93-7040	Mustang Transportation	Transportation - Contracted	\$225.00	Idaho Falls	ID
10/11/2017 209140	D93-7042	Mustang Transportation	Transportation - Contracted	\$125.00	Idaho Falls	ID

10/11/2017	209140	D93-7043	Mustang Transportation	Transportation - Contracted	\$280.00	Idaho Falls	ID
10/11/2017	209140	D93-7045	Mustang Transportation	Transportation - Contracted	\$325.00	Idaho Falls	ID
10/18/2017	209300	D93-7048	Mustang Transportation	Transportation - Contracted	\$315.00	Idaho Falls	ID
10/18/2017	209300	D93-7049	Mustang Transportation	Transportation - Contracted	\$425.00	Idaho Falls	ID
10/18/2017	209300	D93-7053	Mustang Transportation	Transportation - Contracted	\$170.00	Idaho Falls	ID
10/18/2017	209300	D93-7054	Mustang Transportation	Transportation - Contracted	\$360.00	Idaho Falls	ID
10/18/2017	209300	D93-7056	Mustang Transportation	Transportation - Contracted	\$390.00	Idaho Falls	ID
10/25/2017	209478	D93-7057	Mustang Transportation	Transportation - Contracted	\$330.00	Idaho Falls	ID
10/25/2017	209478	D93-7058	Mustang Transportation	Transportation - Contracted	\$330.00	Idaho Falls	ID
10/25/2017	209478	D93-7059	Mustang Transportation	Transportation - Contracted	\$360.00	Idaho Falls	ID
10/25/2017	209478	D93-7061	Mustang Transportation	Transportation - Contracted	\$230.00	Idaho Falls	ID
10/25/2017	209478	D93-7062	Mustang Transportation	Transportation - Contracted	\$680.00	Idaho Falls	ID
10/25/2017	209478	D93-7063	Mustang Transportation	Transportation - Contracted	\$360.00	Idaho Falls	ID
10/25/2017	0	6161-10/17-02	My Pet Chicken - Credit Card Vendor	Supplies	\$210.65	Credit Card Vendor	.
10/25/2017	0	9476-10/17-11	NAEMSE - Credit Card Vendor	Supplies	\$395.00	Credit Card Vendor	.
10/25/2017	0	9049-10/17-29	NAFME - Ccv	Supplies - Class - Orchestra	\$123.00	Ccv	.
10/25/2017	0	5644-10/17-03	NAFME - Ccv	Supplies - Club - Marching Band	\$143.00	Ccv	.
10/11/2017	209141	584657	Napa Auto Parts	Supplies	\$2.03	Twin Falls	ID
10/18/2017	209301	585556	Napa Auto Parts	Supplies - Transportation	\$48.49	Twin Falls	ID
10/12/2017	13437	649351	Nasco	Supplies - Art	\$16.60	Fort Atkinson	WI
10/12/2017	13437	649351	Nasco	Supplies - Art	\$185.58	Fort Atkinson	WI
10/12/2017	13437	649351	Nasco	Supplies - Art	\$33.90	Fort Atkinson	WI
10/12/2017	13437	649351	Nasco	Supplies - Art	\$37.95	Fort Atkinson	WI
10/12/2017	13437	649351	Nasco	Supplies - Art	\$110.76	Fort Atkinson	WI
10/9/2017	80286	624756	Nasco	Supplies - Class - Art	\$1,094.42	Fort Atkinson	WI
10/9/2017	80286	624756	Nasco	Supplies - Class - Art	(\$1,094.42)	Fort Atkinson	WI
10/11/2017	209142	624756	Nasco	Supplies - Class - Art	\$1,094.42	Fort Atkinson	WI
10/25/2017	80333	663633	Nasco	Supplies - Class - Art	\$141.04	Fort Atkinson	WI
10/25/2017	0	4834-10/17-14	National Geographic	Supplies - 4th Grade	\$40.00	Los Angeles	CA
10/25/2017	0	4834-10/17-14	National Geographic	Supplies - 5th Grade	\$40.00	Los Angeles	CA
10/25/2017	0	4834-10/17-14	National Geographic	Supplies - 6th Grade	\$40.00	Los Angeles	CA
10/5/2017	13428	2yrSubOct2017-2019	National Geographic	Media - Library Material	\$49.00	Los Angeles	CA
10/25/2017	0	2456-10/17-08	National Restaurant Association	Supplies - Foreign Exchange Students	\$291.60	Chicago	IL
10/25/2017	0	2102-10/17-07	National Speech And Debate Association	Supplies - Class - Debate	\$166.86	West Des Moines	IA
10/20/2017	0		Navarro, Eve Marie	Gross Payroll	\$3,835.00	Rigby	ID
10/20/2017	0		Navarro, Juan J	Gross Payroll	\$3,219.50	Rigby	ID
10/25/2017	209404	V445644	NCPERS Grp Life Ins S093	NCPERS - Employee Share	\$2,256.00	Dallas	TX
10/11/2017	209143	11337874	NCS Pearson Inc.	Supplies	\$2,294.88	Chicago	IL
10/11/2017	209143	11337874	NCS Pearson Inc.	Supplies	\$924.00	Chicago	IL
10/11/2017	209143	11337874	NCS Pearson Inc.	Supplies	\$210.00	Chicago	IL
10/18/2017	209302	11353074	NCS Pearson Inc.	Supplies	\$897.75	Chicago	IL
10/18/2017	209302	11353074	NCS Pearson Inc.	Supplies	\$160.86	Chicago	IL
10/18/2017	209302	11353074	NCS Pearson Inc.	Supplies	\$160.86	Chicago	IL
10/18/2017	209302	11353242	NCS Pearson Inc.	Technology Purchases	\$975.00	Chicago	IL
10/20/2017	0		Neal, Melissa Delynn	Gross Payroll	\$1,085.46	Iona	ID
10/24/2017	44310	102417-Xcountry	Neal, Robert L	Out of District Travel - Athletics	\$89.25	Idaho Falls	ID
10/20/2017	0		Neal, Robert L	Gross Payroll	\$5,220.50	Idaho Falls	ID
10/20/2017	0		Neeser, Ellen S	Gross Payroll	\$792.78	Idaho Falls	ID
10/20/2017	0		Nef, JoAnn Broderick	Gross Payroll	\$834.50	Ammon	ID
10/20/2017	0		Nelson, Brittney Paige	Gross Payroll	\$1,398.36	Ammon	ID
10/20/2017	0		Nelson, Carina R	Gross Payroll	\$3,372.33	Idaho Falls	ID

10/20/2017 0		Nelson, Christopher B	Gross Payroll	\$5,348.83	Idaho Falls	ID
10/11/2017 209144	2367.013 09/30/2017	Nelson, Hall, Parry Tucker	Professional & Technical Services	\$1,868.50	Idaho Falls	ID
10/11/2017 209144	2367.192 09/30/2017	Nelson, Hall, Parry Tucker	Professional & Technical Services	\$610.50	Idaho Falls	ID
10/11/2017 209144	2367.193 09/30/2017	Nelson, Hall, Parry Tucker	Professional & Technical Services	\$185.00	Idaho Falls	ID
10/25/2017 209479	2367.001 09/30/2017	Nelson, Hall, Parry Tucker	Professional & Technical Services	\$500.00	Idaho Falls	ID
10/25/2017 209479	2367.190 09/30/2017	Nelson, Hall, Parry Tucker	Professional & Technical Services	\$111.00	Idaho Falls	ID
10/25/2017 209479	2367.194 09/30/2017	Nelson, Hall, Parry Tucker	Professional & Technical Services	\$240.50	Idaho Falls	ID
10/20/2017 0		Nelson, Janalee J	Gross Payroll	\$2,950.85	Idaho Falls	ID
10/20/2017 0		Nelson, Micaela Dayle	Gross Payroll	\$2,049.50	Idaho Falls	ID
10/20/2017 0		Nelson, Wesley M	Gross Payroll	\$1,021.94	Idaho Falls	ID
10/20/2017 0		Nelson, William Cody	Gross Payroll	\$1,243.71	Ammon	ID
10/18/2017 209303	Miles 10/03-10/13	Nester, Alexsandra	Transportation - Contracted	\$64.51	Idaho Falls	ID
10/19/2017 80316	Receipt 165136	Neubcher, Allison	Supplies - Elevator Key Deposit	\$5.00	Idaho Falls	ID
10/25/2017 0	2415-10/17-03	NFHS	Supplies - Class - Debate	\$25.00	Indianapolis	IN
10/4/2017 209004	6123794	Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	\$60.08	Salt Lake City	UT
10/25/2017 209480	6140018	Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	\$60.08	Salt Lake City	UT
10/4/2017 209004	6123794	Nicholas & Company	Supplies- Kitchen Supplies/Small Equipment	\$580.39	Salt Lake City	UT
10/25/2017 209480	6140018	Nicholas & Company	Supplies- Kitchen Supplies/Small Equipment	\$130.25	Salt Lake City	UT
10/4/2017 209004	6120911	Nicholas & Company	Produce	\$356.63	Salt Lake City	UT
10/11/2017 209145	6127428	Nicholas & Company	Produce	\$3,074.54	Salt Lake City	UT
10/18/2017 209304	6111066 cr	Nicholas & Company	Produce	(\$18.95)	Salt Lake City	UT
10/18/2017 209304	6135547	Nicholas & Company	Produce	\$3,354.47	Salt Lake City	UT
10/25/2017 209480	6143814	Nicholas & Company	Produce	\$2,839.91	Salt Lake City	UT
10/4/2017 209004	6123794	Nicholas & Company	Groceries	\$1,733.86	Salt Lake City	UT
10/11/2017 209145	6127427	Nicholas & Company	Groceries	\$139.20	Salt Lake City	UT
10/18/2017 209304	6135546	Nicholas & Company	Groceries	\$191.00	Salt Lake City	UT
10/25/2017 209480	6140018	Nicholas & Company	Groceries	\$498.30	Salt Lake City	UT
10/4/2017 209004	6125050	Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$313.14	Salt Lake City	UT
10/11/2017 209145	6127429	Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$151.06	Salt Lake City	UT
10/18/2017 209304	6117033cr	Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	(\$148.41)	Salt Lake City	UT
10/18/2017 209304	6123795	Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$148.41	Salt Lake City	UT
10/18/2017 209304	6135548	Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$388.97	Salt Lake City	UT
10/25/2017 209480	6140019	Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$440.35	Salt Lake City	UT
10/20/2017 0		Nichols, Brandi Marie	Gross Payroll	\$3,501.00	Idaho Falls	ID
10/23/2017 5900	8/26/2017	Nichols, Brandi Marie	Supplies - 6th Grade	\$267.52	Idaho Falls	ID
10/20/2017 0		Nichols, Shaun R	Gross Payroll	\$3,562.30	Ammon	ID
10/20/2017 0		Nichols, Tawnya Elaine	Gross Payroll	\$3,180.50	Ammon	ID
10/20/2017 0		Nichols, Vaughn E	Gross Payroll	\$741.39	Idaho Falls	ID
10/20/2017 0		Nickels, Andrew R	Gross Payroll	\$3,383.87	Idaho Falls	ID
10/20/2017 0		Nield, Adam C	Gross Payroll	\$2,187.24	Idaho Falls	ID
10/20/2017 0		Nielsen, Heather Ann	Gross Payroll	\$648.47	Idaho Falls	ID
10/10/2017 8671	10/10/2017	Nielson, Margaret Peggy	Supplies - School Wide	\$74.26	Rigby	ID
10/20/2017 0		Nielson, Margaret Peggy	Gross Payroll	\$4,601.75	Rigby	ID
10/20/2017 0		Nite, Blaine A	Gross Payroll	\$3,519.50	Rexburg	ID
10/20/2017 0		Nix, Jaylene M	Gross Payroll	\$1,118.16	Rigby	ID
10/25/2017 0	0486-10/17-01	No Tears Learning - Ccv	Supplies	\$96.00	Ccv	.
10/18/2017 209305	21992155	Norco, Inc.	Supplies	\$10.94	Salt Lake City	UT
10/25/2017 0	5778-10/17-15	Norco, Inc.	Supplies	\$208.62	Salt Lake City	UT
10/25/2017 0	5644-10/17-19	Norcostco	Supplies - Auditorium	\$107.64	Minneapolis	MN
10/20/2017 0		Nordstrom, Rebecca Alene	Gross Payroll	\$2,448.10	Idaho Falls	ID
10/20/2017 0		Norman, Thomas Edgar	Gross Payroll	\$1,536.37	Idaho Falls	ID

10/25/2017	0	2102-10/17-02	Northgate Car Wash Express - CCV	Supplies - Civil War	\$10.00	CCV	.
10/4/2017	209005	9/20/2017	Northside Auto Clinic	Property Services	\$1,647.00	Idaho Falls	ID
10/4/2017	209005	9/25/2017	Northside Auto Clinic	Property Services	\$363.38	Idaho Falls	ID
10/11/2017	209146	10/2/2017	Northside Auto Clinic	Property Services	\$479.96	Idaho Falls	ID
10/25/2017	209481	10/10/2017	Northside Auto Clinic	Property Services	\$412.55	Idaho Falls	ID
10/18/2017	209306	repair 10/10/17	Northside Auto Clinic	Supplies - Maintenance & Repair Supplies	\$199.40	Idaho Falls	ID
10/4/2017	209006	si0423557	Northwest Distribution	Groceries	\$543.60	Emmett	ID
10/4/2017	209006	si0423558	Northwest Distribution	Groceries	\$6,644.14	Emmett	ID
10/11/2017	209147	si0424191	Northwest Distribution	Groceries	\$1,926.72	Emmett	ID
10/11/2017	209147	si0424196	Northwest Distribution	Groceries	\$11,275.82	Emmett	ID
10/11/2017	209147	si0424197	Northwest Distribution	Groceries	\$52.50	Emmett	ID
10/18/2017	209307	sc034537	Northwest Distribution	Groceries	(\$1,746.00)	Emmett	ID
10/18/2017	209307	si0424872	Northwest Distribution	Groceries	\$1,262.25	Emmett	ID
10/18/2017	209307	si0424873	Northwest Distribution	Groceries	\$1,279.20	Emmett	ID
10/18/2017	209307	si0424874	Northwest Distribution	Groceries	\$8,550.53	Emmett	ID
10/18/2017	209307	si0424875	Northwest Distribution	Groceries	\$774.24	Emmett	ID
10/25/2017	209482	si0425573	Northwest Distribution	Groceries	\$9,986.53	Emmett	ID
10/4/2017	209006	si0423556	Northwest Distribution	USDA Commodity Freight	\$392.00	Emmett	ID
10/11/2017	209147	si0424189	Northwest Distribution	USDA Commodity Freight	\$1,497.44	Emmett	ID
10/11/2017	209147	si0424194	Northwest Distribution	USDA Commodity Freight	\$58.80	Emmett	ID
10/18/2017	209307	si0424870	Northwest Distribution	USDA Commodity Freight	\$117.60	Emmett	ID
10/18/2017	209307	si0424871	Northwest Distribution	USDA Commodity Freight	\$842.80	Emmett	ID
10/18/2017	209307	si0425052	Northwest Distribution	USDA Commodity Freight	\$196.00	Emmett	ID
10/25/2017	209482	si0425572	Northwest Distribution	USDA Commodity Freight	\$1,324.96	Emmett	ID
10/11/2017	209147	si0424189	Northwest Distribution	USDA Commodity Processing	\$5,752.06	Emmett	ID
10/18/2017	209307	si0424871	Northwest Distribution	USDA Commodity Processing	\$3,936.96	Emmett	ID
10/25/2017	209482	si0425572	Northwest Distribution	USDA Commodity Processing	\$369.60	Emmett	ID
10/25/2017	0	9983-10/17-13	NSPRA - Ccv	Administrative Software and Licensing	\$127.00	Ccv	.
10/20/2017	0		Nuckols, Mikki A	Gross Payroll	\$4,870.42	Idaho Falls	ID
10/20/2017	0		Nukaya-Heady, Matthew John	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017	0		Nunez, Shanna Sue	Gross Payroll	\$1,203.40	Idaho Falls	ID
10/20/2017	0		Nyborg, Deborah G	Gross Payroll	\$5,179.92	Idaho Falls	ID
10/5/2017	6317	80010994	Oberhansley, Lafay H	Supplies - 2nd Grade	\$100.00	Idaho Falls	ID
10/20/2017	0		Oberhansley, LaFay H	Gross Payroll	\$4,573.00	Idaho Falls	ID
10/20/2017	0		OConnor, Hanna Jayne	Gross Payroll	\$71.25	Rexburg	ID
10/25/2017	0	6322-10/17-10	Office Depot	Supplies	\$62.03	Phoenix	AZ
10/4/2017	209007	9.61858E+11	Office Depot	Supplies	\$81.58	Phoenix	AZ
10/4/2017	209007	9.626E+11	Office Depot	Supplies	\$68.08	Phoenix	AZ
10/4/2017	209007	9.626E+11	Office Depot	Supplies	\$6.29	Phoenix	AZ
10/25/2017	0	2456-10/17-06	Office Depot	Supplies - Teen Living A	\$15.99	Phoenix	AZ
10/25/2017	0	5967-10/17-17	Office Max (IF)	Supplies	\$399.99	Idaho Falls	ID
10/25/2017	0	9975-10/17-02	Office Max (IF)	Supplies	\$71.88	Idaho Falls	ID
10/25/2017	0	8873-10/17-06	Office Max (IF)	Supplies	\$136.93	Idaho Falls	ID
10/25/2017	0	6161-10/17-04	Office Max (IF)	Supplies	\$329.19	Idaho Falls	ID
10/20/2017	0		Ogburn, Chloe Avery	Gross Payroll	\$101.00	Rexburg	ID
10/26/2017	13452	IT - 152983	Olaveson, Angela	Sales Tax Payable	\$1.05	Idaho Falls	ID
10/26/2017	13452	IT - 152983	Olaveson, Angela	Yearbook	\$17.45	Idaho Falls	ID
10/12/2017	80302	4199042897/419904335	Old Faithful Beverage Co.	Supplies Concessions	\$1,166.00	Idaho Falls	ID
10/18/2017	44291	101717CONCESSIONS	Old Faithful Beverage Co.	Supplies - Concessions	\$772.50	Idaho Falls	ID
10/4/2017	2364	Oler reg refund	Oler, Kallie	Payable to PTO	\$4.00	Shelley	ID
10/4/2017	2364	Oler reg refund	Oler, Kallie	Payable to PTO	\$4.00	Shelley	ID

10/4/2017 2364	Oler reg refund	Oler, Kallie	Revenue - Kindergarten	\$15.00	Shelley	ID
10/4/2017 2364	Oler reg refund	Oler, Kallie	2nd Grade - School Wide	\$15.00	Shelley	ID
10/20/2017 0		Olsen, Lisa J	Gross Payroll	\$4,008.53	Idaho Falls	ID
10/20/2017 0		Olsen, Lynda Marie	Gross Payroll	\$1,035.73	Idaho Falls	ID
10/20/2017 0		Olson, Arli Nichole	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/20/2017 0		Olson, Brittany Nichole Ginter	Gross Payroll	\$1,912.48	Shelley	ID
10/2/2017 6312	685694923	Olson, Daneen Denise	Supplies - 1st Grade	\$100.00	Idaho Falls	ID
10/20/2017 0		Olson, Daneen Denise	Gross Payroll	\$4,575.25	Idaho Falls	ID
10/20/2017 0		Olson, Kandra Dale	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017 0		Olson, Melissa Diane	Gross Payroll	\$3,547.33	Idaho Falls	ID
10/25/2017 0	6371-10/17-13	Omni Cheer	Supplies - Cheer	\$636.90	San Diego	CA
10/18/2017 209308	17-3495	Omni Security Systems Inc.	Supplies	\$265.00	Rigby	ID
10/25/2017 0	6088-10/17-23	O'Reilly Auto Parts	Supplies	(\$121.56)	Idaho Falls	ID
10/25/2017 0	6104-10/17-19	O'Reilly Auto Parts	Program Enhancement Supplies	\$96.69	Idaho Falls	ID
10/25/2017 0	6088-10/17-15	O'Reilly Auto Parts	Supplies - Class - Auto Body	\$14.44	Idaho Falls	ID
10/25/2017 0	6088-10/17-25	O'Reilly Auto Parts	Supplies - Class - Auto Body	\$111.62	Idaho Falls	ID
10/25/2017 0	6104-10/17-19	O'Reilly Auto Parts	Supplies - Class - Auto Technology	\$26.73	Idaho Falls	ID
10/25/2017 0	6104-10/17-24	O'Reilly Auto Parts	Supplies - Class - Auto Technology	\$124.45	Idaho Falls	ID
10/20/2017 0		Orme, Sharon	Gross Payroll	\$1,624.36	Idaho Falls	ID
10/11/2017 209148	Snake Bite 08/16/17	Orme, Tina Harwood	Supplies	\$70.12	Firth	ID
10/18/2017 209309	Costco 07/24/2017	Orme, Tina Harwood	Supplies	\$49.99	Firth	ID
10/11/2017 209148	SolutionTree 9/28/17	Orme, Tina Harwood	Supplies	\$111.85	Firth	ID
10/20/2017 0		Orme, Tina Harwood	Gross Payroll	\$7,252.92	Firth	ID
10/20/2017 0		ORullian, Janet	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/20/2017 0		OShia, Misty Dawn	Gross Payroll	\$2,052.74	Idaho Falls	ID
10/18/2017 209310	Dollar Store 9/11/17	Ostergar, Naomi J	Supplies	\$7.00	Ammon	ID
10/20/2017 0		Ostergar, Naomi J	Gross Payroll	\$3,860.00	Ammon	ID
10/20/2017 0		Oswald, Bret S	Gross Payroll	\$2,783.26	Idaho Falls	ID
10/20/2017 0		Oswald, Lyndon M	Gross Payroll	\$7,998.92	Idaho Falls	ID
10/25/2017 0	1054-10/17-02	OTC Brand - Credit Card Vendor	Media - Library Material	\$36.75	Credit Card Vendor	.
10/25/2017 0	6355-10/17-09	OTC Brand - Credit Card Vendor	Supplies	\$230.54	Credit Card Vendor	.
10/25/2017 0	2191-10/17-03	OTC Brand - Credit Card Vendor	Supplies - School Wide Student Activity	\$152.54	Credit Card Vendor	.
10/25/2017 0	8022-10/17-22	OTC Brand - Credit Card Vendor	Supplies - Discretionary	\$183.74	Credit Card Vendor	.
10/25/2017 0	8504-10/17-14	OTC Brand - Credit Card Vendor	Supplies - Student Council	\$18.97	Credit Card Vendor	.
10/20/2017 0		Ott, Tammy Jean	Gross Payroll	\$4,676.75	Rexburg	ID
10/20/2017 13444	MPP-12444478977	Ovalle, Amber	Sales Tax Payable	\$1.05	Ammon	ID
10/20/2017 13444	MPP-12444478977	Ovalle, Amber	Yearbook	\$17.45	Ammon	ID
10/5/2017 208897		Ovard, Amber L	Gross Payroll	\$45.00	Idaho Falls	ID
10/20/2017 0		Ovard, Amber L	Gross Payroll	\$3,172.33	Idaho Falls	ID
10/20/2017 0		Owen, Carl Ray	Gross Payroll	\$2,326.92	Idaho Falls	ID
10/2/2017 80270	Rexburg, Twin Superv	Owen, Levi C	Out of District Travel - School Admin. -Discretion	\$283.24	Idaho Falls	ID
10/12/2017 80303	Mileage/PD	Owen, Levi C	Out of District Travel - School Admin. -Discretion	\$108.41	Idaho Falls	ID
10/19/2017 80317	Mileage Pocatello	Owen, Levi C	Out of District Travel - School Admin. -Discretion	\$75.40	Idaho Falls	ID
10/25/2017 80334	State Swim Boise	Owen, Levi C	Out of District Travel - School Admin. -Discretion	\$451.50	Idaho Falls	ID
10/20/2017 0		Owen, Levi C	Gross Payroll	\$7,073.42	Idaho Falls	ID
10/5/2017 208874		Owen, Shiloh Marie	Gross Payroll	\$965.00	Idaho Falls	ID
10/5/2017 208898		Owen, Susanna	Gross Payroll	\$90.00	Ammon	ID
10/20/2017 0		Owens, JoAnna Katherine	Gross Payroll	\$4,393.20	Iona	ID
10/4/2017 209008	1356	P&L Pro Sound	Property Services	\$110.00	Idaho Falls	ID
10/4/2017 209008	1357	P&L Pro Sound	Property Services	\$60.00	Idaho Falls	ID
10/18/2017 209311	1FTNF21568EE06115	P&R Auto Sales	Vehicles	\$11,500.00	Pocatello	ID

10/18/2017	209311	1FTNF21568EE06115	P&R Auto Sales	Vehicles	\$50.00	Pocatello	ID
10/4/2017	209009	527	P&R Auto Sales	Vehicles	\$8,550.00	Pocatello	ID
10/11/2017	209149	6207557	Pacific Steel	Supplies	\$206.80	Idaho Falls	ID
10/11/2017	209149	6212365	Pacific Steel	Supplies	\$14.80	Idaho Falls	ID
10/18/2017	209312	4021655	Pacific Steel	Land Improvements	\$13.77	Idaho Falls	ID
10/25/2017	209483	TV 18-065	Pack, Anna N	Out of District Travel	\$372.06	Idaho Falls	ID
10/20/2017	0		Pack, Anna N	Gross Payroll	\$6,927.92	Idaho Falls	ID
10/20/2017	0		Pack, Debra L	Gross Payroll	\$1,210.91	Idaho Falls	ID
10/20/2017	0		Packer, Tressa Ann	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/20/2017	0		Page, Daniel	Gross Payroll	\$7,632.25	Idaho Falls	ID
10/4/2017	209010	Miles 09/05-09/29	Page, Lauralee B	In-District Travel	\$91.61	Idaho Falls	ID
10/20/2017	0		Page, Lauralee B	Gross Payroll	\$4,500.25	Idaho Falls	ID
10/20/2017	0		Pancheri, Wyat A	Gross Payroll	\$421.01	Idaho Falls	ID
10/20/2017	0		Paredes, German V	Gross Payroll	\$1,071.38	Idaho Falls	ID
10/9/2017	80287	Shirt printing	Parker, Benjamin S	Supplies - Cross Country	\$215.00	Ammon	ID
10/25/2017	80335	Coeur DAlene	Parker, Benjamin S	Out of District Travel - Foreign Exchange Students	\$750.23	Ammon	ID
10/3/2017	80278	Century Soccer Super	Parker, Benjamin S	Out of District Travel - School Admin. -Discretion	\$91.13	Ammon	ID
10/20/2017	0		Parker, Benjamin S	Gross Payroll	\$7,323.42	Ammon	ID
10/20/2017	0		Parkinson, Natalie C	Gross Payroll	\$1,945.78	Idaho Falls	ID
10/20/2017	0		Parkinson, Tyler Troy	Gross Payroll	\$3,457.33	Shelley	ID
10/20/2017	0		Parret, Naomi N	Gross Payroll	\$302.02	Idaho Falls	ID
10/4/2017	209011	Miles 08/29-09/29	Parris, Marsha	Transportation - Contracted	\$207.55	Idaho Falls	ID
10/20/2017	0		Parsons, Jennifer Leigh	Gross Payroll	\$1,740.42	Ammon	ID
10/24/2017	44318	101717	Parsons, Kathlene F	Supplies - Schedule Change	\$128.55	Idaho Falls	ID
10/24/2017	44318	101217desk	Parsons, Kathlene F	Supplies - Foreign Exchange Students	\$499.00	Idaho Falls	ID
10/20/2017	0		Parsons, Kathlene F	Gross Payroll	\$5,875.09	Idaho Falls	ID
10/11/2017	209150	23196014	Partsmaster	Supplies	\$101.57	Dallas	TX
10/4/2017	44248	25494	Pass Assured	Supplies - Class - Health Occupations	\$598.00	Orange	TX
10/20/2017	0		Patterson, Brett Stanley	Gross Payroll	\$5,095.42	Idaho Falls	ID
10/20/2017	0		Patterson, Kent L Jr	Gross Payroll	\$7,536.25	Ammon	ID
10/20/2017	0		Patterson, Lisa H	Gross Payroll	\$3,927.09	Ammon	ID
10/25/2017	0	8504-10/17-18	Paul Mitchell The School - CCV	Supplies - Miss Hillcrest	\$784.93	CCV	.
10/20/2017	0		Pawlaczyk, Gina Marie	Gross Payroll	\$392.95	Ammon	ID
10/20/2017	0		Payne, Shawna	Gross Payroll	\$4,601.75	Chubbuck	ID
10/20/2017	0		Payne, Shera Jenson	Gross Payroll	\$3,005.50	Idaho Falls	ID
10/25/2017	0	6033-10/17-42	Paypal -Ccv	Out of District Travel	\$2,000.00	Ccv	.
10/25/2017	0	9165-10/17-05	Paypal -Ccv	Out of District Travel	\$110.00	Ccv	.
10/25/2017	0	6058-10/17-06	Paypal -Ccv	Supplies	\$21.49	Ccv	.
10/25/2017	0	6058-10/17-07	Paypal -Ccv	Supplies	\$13.45	Ccv	.
10/25/2017	0	6058-10/17-18	Paypal -Ccv	Supplies	\$24.01	Ccv	.
10/25/2017	0	6058-10/17-19	Paypal -Ccv	Supplies	\$913.65	Ccv	.
10/25/2017	0	6058-10/17-10	Paypal -Ccv	Supplies - 4th Grade	\$9.18	Ccv	.
10/25/2017	0	6058-10/17-11	Paypal -Ccv	Supplies - 4th Grade	\$8.36	Ccv	.
10/25/2017	0	6221-10/17-08	Paypal -Ccv	Supplies - Discretionary	\$8.16	Ccv	.
10/25/2017	0	6221-10/17-09	Paypal -Ccv	Supplies - Discretionary	\$15.80	Ccv	.
10/25/2017	0	9967-10/17-02	Paypal -Ccv	Supplies - Athletics	\$389.94	Ccv	.
10/20/2017	0		Peck, Charlie D	Gross Payroll	\$3,005.50	Iona	ID
10/13/2017	6321	17-18K	Pedersen, Susan Joy	Supplies - Kindergarten	\$100.00	Ammon	ID
10/20/2017	0		Pedersen-Murri, Michelle Lynne	Gross Payroll	\$2,930.92	Ammon	ID
10/20/2017	0		Pena, Stephanie Malyn	Gross Payroll	\$3,072.33	Shelley	ID
10/20/2017	0		Pepers, Brigitte Maria	Gross Payroll	\$410.81	Idaho Falls	ID

10/12/2017 13438	4199042995	Pepsi of Idaho Falls	Supplies - Concessions	\$98.00	Idaho Falls	ID
10/20/2017 0		Pereyra, Angela Robbins	Gross Payroll	\$81.17	Rigby	ID
10/20/2017 0		Perez, Francisco	Gross Payroll	\$2,400.00	Idaho Falls	ID
10/25/2017 0	6108-10/17-18	Perkin's Family Restaurant	Supplies	\$13.65	Idaho Falls	ID
10/20/2017 0		Perkins, Susan L	Gross Payroll	\$2,037.82	Iona	ID
10/20/2017 0		PERRY, KATHY A	Gross Payroll	\$3,570.42	Idaho Falls	ID
10/20/2017 0		Perry, Samantha Isabella	Gross Payroll	\$1,225.87	Idaho Falls	ID
10/26/2017 0	V449605	PERSI - Choice Plan	TSA - Employee Share	\$58,735.27	Boise	ID
10/25/2017 209484	Miles 08/29-09/29	Petersen, Calyn	In-District Travel	\$224.53	Ammon	ID
10/20/2017 0		Petersen, Matthew D	Gross Payroll	\$3,005.50	Idaho Falls	ID
10/20/2017 0		PETERSEN, SHAUNTEL M	Gross Payroll	\$3,394.50	Rexburg	ID
10/20/2017 0		Peterslie, Barbara	Gross Payroll	\$783.77	Idaho Falls	ID
10/11/2017 209151	Aug-17	Peterson Speech Therapy	Professional & Technical Services	\$261.25	Idaho Falls	ID
10/11/2017 209151	Sep-17	Peterson Speech Therapy	Professional & Technical Services	\$3,661.25	Idaho Falls	ID
10/20/2017 0		Peterson, Dawn Irene	Gross Payroll	\$3,570.42	Idaho Falls	ID
10/20/2017 0		Peterson, Jack R	Gross Payroll	\$4,067.05	Idaho Falls	ID
10/5/2017 208899		Peterson, Jordan Scott	Gross Payroll	\$224.00	Ammon	ID
10/20/2017 0		Peterson, Kristy Anne	Gross Payroll	\$76.86	St Anthony	ID
10/20/2017 0		Peterson, Mickayla Ona	Gross Payroll	\$2,930.92	Rexburg	ID
10/20/2017 0		Peterson, Robert S	Gross Payroll	\$5,146.25	Idaho Falls	ID
10/20/2017 0		Peterson, Shalee D	Gross Payroll	\$1,525.21	Rigby	ID
10/25/2017 0	4834-10/17-09	Petsmart -Ccv	Supplies - Discretionary	\$28.71	Ccv	.
10/20/2017 0		Pettet, Laura L	Gross Payroll	\$980.06	Idaho Falls	ID
10/5/2017 208875		Pettingill, M. Sherisse	Gross Payroll	\$175.00	Idaho Falls	ID
10/20/2017 0		Pettingill, M. Sherisse	Gross Payroll	\$1,299.21	Idaho Falls	ID
10/11/2017 209152	Miles 8/31-9/27/17	Petty, Daniel A	In-District Travel	\$272.61	Idaho Falls	ID
10/20/2017 0		Petty, Daniel A	Gross Payroll	\$4,824.70	Idaho Falls	ID
10/20/2017 0		Petty, Kimberly	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/20/2017 0		Pewtress, Mary Ellen	Gross Payroll	\$1,075.61	Idaho Falls	ID
10/20/2017 0		Phelps, LaShae Marie	Gross Payroll	\$1,074.16	Ammon	ID
10/20/2017 0		Phelps, Lee James	Gross Payroll	\$2,930.92	Ammon	ID
10/20/2017 0		Phethean, Krystin Leigh	Gross Payroll	\$779.60	Idaho Falls	ID
10/20/2017 0		Phippen, Traci D	Gross Payroll	\$1,023.75	Ammon	ID
10/25/2017 209485	5156439170	Phonak, LLC	504 Elementary Supplies	\$653.30	Warrenville	IL
10/25/2017 209485	5156439170	Phonak, LLC	504 Elementary Supplies	\$778.94	Warrenville	IL
10/25/2017 209485	5156439170	Phonak, LLC	504 Elementary Supplies	\$899.55	Warrenville	IL
10/25/2017 209485	5156439170	Phonak, LLC	504 Elementary Supplies	\$1,620.20	Warrenville	IL
10/10/2017 44259	179910	Piano Gallery	Supplies - Club - Marching Band	\$118.12	Idaho Falls	ID
10/12/2017 44276	36110	Pickett, Jennifer C	Supplies - Discretionary	\$15.00	Idaho Falls	ID
10/20/2017 0		PICKETT, JENNIFER C	Gross Payroll	\$5,575.09	Idaho Falls	ID
10/20/2017 0		PICKETT, JENNIFER J	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/20/2017 0		Pierson, Jaime Lynn	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017 0		Piippo, Jennifer Anne	Gross Payroll	\$3,072.33	Ammon	ID
10/20/2017 0		Pilgrim, Della M	Gross Payroll	\$5,257.50	Ammon	ID
10/25/2017 0	6175-10/17-03	Pilot - Ccv	Out of District Travel	\$30.73	Ccv	.
10/25/2017 0	6175-10/17-06	Pilot - Ccv	Out of District Travel	\$26.56	Ccv	.
10/20/2017 0		Pincock, Colleen P	Gross Payroll	\$376.99	Ammon	ID
10/13/2017 6324	17-186th	Pincock, Heather L	Supplies - 6th Grade	\$100.00	Idaho Falls	ID
10/20/2017 0		Pincock, Heather L	Gross Payroll	\$3,470.42	Idaho Falls	ID
10/20/2017 0		Pincock, Kendra Jo	Gross Payroll	\$1,213.94	Idaho Falls	ID
10/20/2017 0		Pingel, Diane S	Gross Payroll	\$3,072.33	Idaho Falls	ID

10/20/2017	6327	8.17848E+19	Pinnock, Kristine J	Supplies - School Wide Student Activity	\$17.18	Idaho Falls	ID
10/20/2017	0		Pinnock, Kristine J	Gross Payroll	\$4,800.25	Idaho Falls	ID
10/4/2017	209012	S2838912.001	Pipeco	Supplies	\$111.66	Idaho Falls	ID
10/11/2017	209153	S2846957.001	Pipeco	Supplies	\$105.75	Idaho Falls	ID
10/18/2017	209313	S2855109.001	Pipeco	Supplies	\$19.05	Idaho Falls	ID
10/20/2017	0		Piper, Robin	Gross Payroll	\$800.00	Idaho Falls	ID
10/20/2017	0		Piper, Ronald W	Gross Payroll	\$5,218.75	Idaho Falls	ID
10/4/2017	209013	TV 18-071	Pipinich, Angela S	Out of District Travel	\$51.75	Idaho Falls	ID
10/4/2017	209013	TV 18-072	Pipinich, Angela S	Out of District Travel	\$70.25	Idaho Falls	ID
10/4/2017	209013	TV 18-071	Pipinich, Angela S	Out of District Travel	\$138.00	Idaho Falls	ID
10/4/2017	209013	TV 18-072	Pipinich, Angela S	Out of District Travel	\$70.00	Idaho Falls	ID
10/20/2017	0		Pipinich, Angela S	Gross Payroll	\$4,114.25	Idaho Falls	ID
10/20/2017	0		Piquet, Susan Lindley	Gross Payroll	\$2,625.00	Iona	ID
10/20/2017	0		Pitman, Leslie Joe	Gross Payroll	\$2,755.04	Idaho Falls	ID
10/20/2017	209381		Pitman, Terry E	Gross Payroll	\$443.46	Idaho Falls	ID
10/25/2017	0	2086-10/17-02	Pitmaster BBQ -Ccv	Parking	\$81.12	Ccv	.
10/18/2017	209314	3304581226	Pitney Bowes Global Financial Services	Rental of Equipment	\$467.26	Pittsburgh	PA
10/20/2017	0		Pixton, Cherstan Maria	Gross Payroll	\$3,072.33	Ammon	ID
10/25/2017	0	2086-10/17-09	Pizza Hut of Idaho, Inc.	Supplies Club - Renaissance	\$164.30	Boise	ID
10/25/2017	0	2086-10/17-10	Pizza Hut of Idaho, Inc.	Supplies Club - Renaissance	\$164.30	Boise	ID
10/25/2017	0	6371-10/17-22	Pizza Pie Cafe	Supplies - Band	\$329.75	Rexburg	ID
10/25/2017	0	6371-10/17-36	Pizza Pie Cafe	Supplies - Band	(\$28.50)	Rexburg	ID
10/25/2017	0	6371-10/17-22	Pizza Pie Cafe	Supplies - Orchestra Class	\$193.75	Rexburg	ID
10/9/2017	80288	PT Conference meal	Pizza Pie Cafe	Supplies - Foreign Exchange Students	\$267.88	Rexburg	ID
10/19/2017	80318	order #254732	Pizza Pie Cafe	Supplies Club - Choir	\$414.50	Rexburg	ID
10/20/2017	0		Plain, Heather	Gross Payroll	\$4,592.65	Idaho Falls	ID
10/20/2017	0		Plate, Linda Renee	Gross Payroll	\$1,008.38	Idaho Falls	ID
10/4/2017	209014	N955528	Platt Electric Supply	Supplies	\$136.95	Boston	MA
10/4/2017	209014	O004156	Platt Electric Supply	Supplies	\$58.77	Boston	MA
10/4/2017	209014	O008925	Platt Electric Supply	Supplies	\$30.03	Boston	MA
10/4/2017	209014	O014348	Platt Electric Supply	Supplies	\$66.00	Boston	MA
10/4/2017	209014	O017704	Platt Electric Supply	Supplies	\$85.13	Boston	MA
10/11/2017	209154	O086989	Platt Electric Supply	Supplies	\$23.38	Boston	MA
10/18/2017	209315	O145528	Platt Electric Supply	Supplies	\$196.85	Boston	MA
10/4/2017	209014	O026912	Platt Electric Supply	Supplies	\$12.63	Boston	MA
10/11/2017	209154	O093792	Platt Electric Supply	Supplies	\$30.03	Boston	MA
10/11/2017	209154	O100183	Platt Electric Supply	Supplies	\$17.46	Boston	MA
10/11/2017	209154	O105897	Platt Electric Supply	Supplies	\$31.65	Boston	MA
10/11/2017	209154	O110969	Platt Electric Supply	Supplies	\$110.29	Boston	MA
10/11/2017	209154	O121766	Platt Electric Supply	Supplies	\$162.79	Boston	MA
10/11/2017	209154	O126030	Platt Electric Supply	Supplies	\$77.72	Boston	MA
10/18/2017	209315	O127340	Platt Electric Supply	Supplies	\$193.35	Boston	MA
10/18/2017	209315	O160106	Platt Electric Supply	Supplies	\$93.67	Boston	MA
10/18/2017	209315	O170952	Platt Electric Supply	Supplies	\$54.00	Boston	MA
10/18/2017	209315	O183703	Platt Electric Supply	Supplies	\$78.18	Boston	MA
10/25/2017	209486	O100489	Platt Electric Supply	Supplies	\$65.84	Boston	MA
10/25/2017	209486	O191911	Platt Electric Supply	Supplies	\$33.39	Boston	MA
10/25/2017	209486	O224920	Platt Electric Supply	Supplies	\$120.92	Boston	MA
10/25/2017	209486	O235383	Platt Electric Supply	Supplies	\$56.13	Boston	MA
10/25/2017	209486	O224768	Platt Electric Supply	Supplies	\$7.29	Boston	MA
10/11/2017	209154	O085620	Platt Electric Supply	Supplies	\$60.58	Boston	MA

10/25/2017	209486	O198224	Platt Electric Supply	Supplies	\$219.38	Boston	MA
10/11/2017	209154	O125970	Platt Electric Supply	Land Improvements	\$20.35	Boston	MA
10/20/2017	0		Platzer, Stephen Thomas	Gross Payroll	\$3,072.33	Ammon	ID
10/25/2017	209487	520-01737799	Plumbmaster, Inc.	Supplies	\$223.58	Atlanta	GA
10/11/2017	209155	Miles 09/05-09/29	Pohlmann, Dana	Transportation - Contracted	\$35.90	Idaho Falls	ID
10/20/2017	0		Poole, Holly Diane	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/20/2017	0		Poole, Susan M	Gross Payroll	\$4,500.25	Idaho Falls	ID
10/20/2017	0		Porter, Nathan R	Gross Payroll	\$3,728.42	Ammon	ID
10/20/2017	0		Porter, Rachelle Patricia	Gross Payroll	\$426.87	Idaho Falls	ID
10/20/2017	0		Porter, Teryle Marie	Gross Payroll	\$574.08	Idaho Falls	ID
10/4/2017	209015	57581	Post Register	Professional & Technical Services	\$35.00	Idaho Falls	ID
10/4/2017	209015	57587	Post Register	Professional & Technical Services	\$27.30	Idaho Falls	ID
10/4/2017	209015	57157	Post Register	Professional & Technical Services	\$82.46	Idaho Falls	ID
10/25/2017	209488	62711	Post Register	Professional & Technical Services	\$192.00	Idaho Falls	ID
10/4/2017	209016	Stnd PI #48 17-18	Postmaster	Purchased Services - Other	\$225.00	Idaho Falls	ID
10/2/2017	80271	V127909	Potter's Center	Supplies	\$1,217.23	Garden City	ID
10/25/2017	44321	17191	Potter's Center	Supplies - Class - Art	\$815.95	Garden City	ID
10/20/2017	0		Powell, Ashley Nicole	Gross Payroll	\$1,648.75	Idaho Falls	ID
10/5/2017	208904		Powell, Robert T	Gross Payroll	\$405.00	Ammon	ID
10/20/2017	0		Powell, Robert T	Gross Payroll	\$4,795.42	Ammon	ID
10/18/2017	209316	0203321-IN	Power Engineering	Supplies	\$666.45	Salt Lake City	UT
10/11/2017	209156	0203209-IN	Power Engineering	Supplies	\$152.65	Salt Lake City	UT
10/12/2017	13439	864892	Powers Candy Co.	Supplies - Concessions	\$122.44	Pocatello	ID
10/20/2017	13445	865578	Powers Candy Co.	Supplies - Concessions	\$114.97	Pocatello	ID
10/20/2017	0		Prahasto, Genevieve Kaye	Gross Payroll	\$2,930.92	Macks Inn	ID
10/25/2017	0	6283-10/17-08	Premadecheerleadingmusic.com - CCV	Supplies - Cheer	\$125.00	Credit Card Vendor	.
10/20/2017	0		Presley, Shaylalyne Renee	Gross Payroll	\$313.42	Idaho Falls	ID
10/20/2017	0		Preussner, LeeAnn	Gross Payroll	\$3,735.00	Idaho Falls	ID
10/20/2017	0		Price, Cory E	Gross Payroll	\$3,820.83	Idaho Falls	ID
10/20/2017	0		Price, Mark	Gross Payroll	\$713.08	Ammon	ID
10/20/2017	0		Price, Tyler M	Gross Payroll	\$3,310.00	Idaho Falls	ID
10/20/2017	0		Priest, Russell Glen	Gross Payroll	\$3,920.63	Idaho Falls	ID
10/20/2017	0		Prince, Jessie Suzanne	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/25/2017	0	5644-10/17-20	Pro Audio.com - Credit Card Vendor	Supplies - Auditorium	\$13.55	Credit Card Vendor	.
10/25/2017	209489	7-796953	Pro Rentals & Sales, Inc	Rental of Equipment	\$418.20	Idaho Falls	ID
10/25/2017	0	4659-10/17-13	Pro Rentals & Sales, Inc	Rental	\$50.45	Idaho Falls	ID
10/25/2017	209489	7-819843	Pro Rentals & Sales, Inc	Rental of Equipment	\$148.58	Idaho Falls	ID
10/16/2017	3216	10/13/17 Assembly	Proform Airborne	Supplies - School Wide	\$260.00	Ammon	ID
10/20/2017	0		Prophet, Larry R	Gross Payroll	\$3,850.33	Rigby	ID
10/20/2017	0		Propp, Lois A	Gross Payroll	\$1,603.33	Idaho Falls	ID
10/25/2017	209405	V511032	Provident Life and Accident	UNUM Payroll Deduction	\$148.64	Atlanta	GA
10/25/2017	209405	V854923	Provident Life and Accident	UNUM Payroll Deduction	\$383.40	Atlanta	GA
10/25/2017	209405	V923122	Provident Life and Accident	UNUM Payroll Deduction	\$196.10	Atlanta	GA
10/25/2017	209405	V967936	Provident Life and Accident	UNUM Payroll Deduction	\$1,383.80	Atlanta	GA
10/25/2017	209405	V978922	Provident Life and Accident	UNUM Payroll Deduction	\$2,079.81	Atlanta	GA
10/25/2017	209405	V980639	Provident Life and Accident	UNUM Payroll Deduction	\$2,014.24	Atlanta	GA
10/20/2017	0		Pruett, Donna June	Gross Payroll	\$685.59	Iona	ID
10/11/2017	209157	23825683	PSI Environmental Services, Inc.	Water, Sewer, Garbage	\$129.00	Idaho Falls	ID
10/26/2017	0	V127827	Public Employees Retirement	PERSI - Employer Share	\$608.44	Boise	ID
10/26/2017	0	V163627	Public Employees Retirement	PERSI - Employer Share	(\$347.79)	Boise	ID
10/26/2017	0	V169729	Public Employees Retirement	PERSI - Employer Share	(\$173.89)	Boise	ID

10/26/2017 0	V200980	Public Employees Retirement	PERSI - Employer Share	\$428,802.46	Boise	ID
10/26/2017 0	V274074	Public Employees Retirement	PERSI - Employer Share	\$49.50	Boise	ID
10/26/2017 0	V281246	Public Employees Retirement	PERSI - Employer Share	\$95.26	Boise	ID
10/26/2017 0	V345180	Public Employees Retirement	PERSI - Employer Share	\$15.85	Boise	ID
10/26/2017 0	V380007	Public Employees Retirement	PERSI - Employer Share	\$347.79	Boise	ID
10/26/2017 0	V434058	Public Employees Retirement	PERSI - Employer Share	\$102.76	Boise	ID
10/26/2017 0	V483383	Public Employees Retirement	PERSI - Employer Share	\$849.81	Boise	ID
10/26/2017 0	V857689	Public Employees Retirement	PERSI - Employer Share	\$60.80	Boise	ID
10/26/2017 0	V995707	Public Employees Retirement	PERSI - Employer Share	\$163.70	Boise	ID
10/26/2017 0	V169729	Public Employees Retirement	PERSI Sick - Employer Share	(\$17.82)	Boise	ID
10/26/2017 0	V242696	Public Employees Retirement	PERSI Sick - Employer Share	\$62.35	Boise	ID
10/26/2017 0	V453254	Public Employees Retirement	PERSI Sick - Employer Share	\$16.78	Boise	ID
10/26/2017 0	V55889	Public Employees Retirement	PERSI Sick - Employer Share	\$9.76	Boise	ID
10/26/2017 0	V574212	Public Employees Retirement	PERSI Sick - Employer Share	\$6.23	Boise	ID
10/26/2017 0	V59928	Public Employees Retirement	PERSI Sick - Employer Share	\$10.53	Boise	ID
10/26/2017 0	V625881	Public Employees Retirement	PERSI Sick - Employer Share	\$5.07	Boise	ID
10/26/2017 0	V666291	Public Employees Retirement	PERSI Sick - Employer Share	\$43,941.28	Boise	ID
10/26/2017 0	V683707	Public Employees Retirement	PERSI Sick - Employer Share	\$35.64	Boise	ID
10/26/2017 0	V730962	Public Employees Retirement	PERSI Sick - Employer Share	(\$35.64)	Boise	ID
10/26/2017 0	V169729	Public Employees Retirement	PERSI	(\$104.31)	Boise	ID
10/26/2017 0	V127827	Public Employees Retirement	PERSI - Employee Share	\$364.95	Boise	ID
10/26/2017 0	V163627	Public Employees Retirement	PERSI - Employee Share	(\$208.61)	Boise	ID
10/26/2017 0	V200980	Public Employees Retirement	PERSI - Employee Share	\$257,205.30	Boise	ID
10/26/2017 0	V274074	Public Employees Retirement	PERSI - Employee Share	\$29.69	Boise	ID
10/26/2017 0	V281246	Public Employees Retirement	PERSI - Employee Share	\$57.14	Boise	ID
10/26/2017 0	V380007	Public Employees Retirement	PERSI - Employee Share	\$208.61	Boise	ID
10/26/2017 0	V434058	Public Employees Retirement	PERSI - Employee Share	\$61.64	Boise	ID
10/26/2017 0	V857689	Public Employees Retirement	PERSI - Employee Share	\$36.47	Boise	ID
10/26/2017 0	V995707	Public Employees Retirement	PERSI - Employee Share	\$98.19	Boise	ID
10/26/2017 0	V951758	Public Employees Retirement	TSA - Employee Share	\$130.00	Boise	ID
10/26/2017 0	V329451	Public Employees Retirement	Misc. Withholding - Employee Share	\$1,452.49	Boise	ID
10/19/2017 80319	64084	Publishers Marketing Service	Supplies - Athletics	\$129.60	Westminster	CO
10/20/2017 0		Puckett, Lisa J	Gross Payroll	\$5,743.34	Idaho Falls	ID
10/25/2017 0	5936-10/17-02	Puerto Vallarta -Ccv	Supplies	\$37.30	Ccv	.
10/20/2017 0		Puhlmann, Edward Duke	Gross Payroll	\$142.55	Idaho Falls	ID
10/20/2017 0		Purser, Abigail Kay	Gross Payroll	\$3,005.50	Ammon	ID
10/20/2017 0		Purvis, Lisa A	Gross Payroll	\$1,190.49	Idaho Falls	ID
10/11/2017 209158	TV 18-048	Pymm, John H Jr	Supplies	\$240.00	Iona	ID
10/20/2017 0		Pymm, John H Jr	Gross Payroll	\$8,470.25	Iona	ID
10/20/2017 0		Pymm, Kristy M	Gross Payroll	\$3,219.50	Iona	ID
10/20/2017 0		Pyper, Jordan Reneer	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017 0		Pyper, Kathrine Anne	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/20/2017 0		Pyper, Lillian Shea	Gross Payroll	\$3,357.75	Ammon	ID
10/20/2017 0		Queen, Mabel	Gross Payroll	\$2,099.90	Idaho Falls	ID
10/25/2017 209490	238833	Quick Print	Music Curriculum	\$825.00	Idaho Falls	ID
10/25/2017 209491	1651468	Quill.Com Corporation	Supplies	\$149.99	Philadelphia	PA
10/13/2017 6319	17-183rd	Quiroz, Cindy S	Supplies - 3rd Grade	\$100.00	Iona	ID
10/20/2017 0		Quiroz, Cindy S	Gross Payroll	\$4,500.25	Iona	ID
10/11/2017 209159	93996	R&S Distributing	Equipment	\$5,425.29	Idaho Falls	ID
10/25/2017 0	6348-10/17-10	R&S Supply, Inc.	Supplies	\$72.00	Idaho Falls	ID
10/20/2017 0		Rackham, Amanda Lyn	Gross Payroll	\$1,061.04	Idaho Falls	ID

10/18/2017	209317	mileage 9/1-9/29	Rackham, Ellie M.	In-District Travel	\$17.55	Rigby	ID
10/20/2017	0		Rackham, Ellie M.	Gross Payroll	\$1,583.17	Rigby	ID
10/20/2017	0		Rackham, Stacy	Gross Payroll	\$685.03	Idaho Falls	ID
10/20/2017	0		Raffetto, Michael S	Gross Payroll	\$687.73	Idaho Falls	ID
10/20/2017	0		Ragan, Karol	Gross Payroll	\$672.09	Idaho Falls	ID
10/20/2017	0		Raines, Nikolaus Clark	Gross Payroll	\$586.59	Idaho Falls	ID
10/5/2017	208876		Rallison, Kelsey Elizabeth	Gross Payroll	\$60.00	Idaho Falls	ID
10/20/2017	0		Rallison, Kelsey Elizabeth	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/20/2017	0		Ralph, Tiffany Jean	Gross Payroll	\$669.44	Idaho Falls	ID
10/20/2017	0		Ramirez, Katrina R	Gross Payroll	\$4,146.07	Idaho Falls	ID
10/20/2017	0		Ramos, Aleah A	Gross Payroll	\$3,470.42	Idaho Falls	ID
10/20/2017	0		Randall, Alison Chantil	Gross Payroll	\$2,347.84	Blackfoot	ID
10/20/2017	0		Randall, Cami Beth	Gross Payroll	\$229.59	Idaho Falls	ID
10/20/2017	0		Randall, John Y	Gross Payroll	\$4,933.08	Idaho Falls	ID
10/11/2017	209160	Miles 8/22-9/29/17	Rapp, Rodd O	In-District Travel	\$63.56	Idaho Falls	ID
10/20/2017	0		Rapp, Rodd O	Gross Payroll	\$5,095.42	Idaho Falls	ID
10/20/2017	0		Ray, Abraham N	Gross Payroll	\$565.47	Idaho Falls	ID
10/20/2017	0		Ray, Laura Marie	Gross Payroll	\$228.00	Rigby	ID
10/20/2017	0		Raybourn, Tamara Allene	Gross Payroll	\$728.46	Idaho Falls	ID
10/20/2017	0		Rayner, Linda Nichole	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/25/2017	209492	2788	Reality Works	Supplies	\$59.00	Eau Claire	WI
10/25/2017	209492	2788	Reality Works	Supplies	\$1,795.85	Eau Claire	WI
10/20/2017	0		Rebmann, Deborah Lynn	Gross Payroll	\$473.56	Idaho Falls	ID
10/25/2017	0	2103-10/17-012	Red Lion - CCV	Out of District Travel	(\$20.60)	CCV	.
10/25/2017	0	2103-10/17-08	Red Lion - CCV	Out of District Travel	\$202.60	CCV	.
10/25/2017	0	2103-10/17-09	Red Lion - CCV	Out of District Travel	\$202.60	CCV	.
10/25/2017	0	2103-10/17-13	Red Lion - CCV	Out of District Travel	(\$20.60)	CCV	.
10/25/2017	0	6033-10/17-18	Red Lion - CCV	Out of District Travel	\$204.12	CCV	.
10/25/2017	0	6033-10/17-19	Red Lion - CCV	Out of District Travel	\$204.12	CCV	.
10/25/2017	0	6033-10/17-20	Red Lion - CCV	Out of District Travel	\$204.12	CCV	.
10/25/2017	0	6033-10/17-25	Red Lion - CCV	Out of District Travel	\$182.00	CCV	.
10/25/2017	0	6033-10/17-26	Red Lion - CCV	Out of District Travel	(\$22.12)	CCV	.
10/25/2017	0	6033-10/17-27	Red Lion - CCV	Out of District Travel	(\$23.66)	CCV	.
10/25/2017	0	6033-10/17-28	Red Lion - CCV	Out of District Travel	(\$22.12)	CCV	.
10/25/2017	0	6033-10/17-29	Red Lion - CCV	Out of District Travel	(\$22.12)	CCV	.
10/25/2017	0	7075-10/17-05	Red Lobster -Ccv	Supplies - School Admin. - Discretionary	\$100.96	Ccv	.
10/13/2017	13621	Dance 9/22	Red Tie Events	Purchased Services - Other - Student Activity	\$219.00	W. Jordan	UT
10/20/2017	0		Reece, Morgan Jaylene	Gross Payroll	\$2,625.00	Rexburg	ID
10/20/2017	0		REEDER, JESSICA J	Gross Payroll	\$3,219.50	Ammon	ID
10/20/2017	0		Reel, Jocie L	Gross Payroll	\$552.63	Ammon	ID
10/20/2017	0		REESE, JESSICA HEMMING	Gross Payroll	\$1,043.94	Idaho Falls	ID
10/3/2017	80279	Fall Sports Offic	Repay Trust Acct #1275661554	Supplies - Athletics	\$5,000.00	Salt Lake City	UT
10/11/2017	209161	A52897	Refrigeration Hardware Supply Corporatio	Supplies - Maintenance & Repair Supplies	\$148.74	Grand Junction	CO
10/11/2017	209161	A55855	Refrigeration Hardware Supply Corporatio	Supplies - Maintenance & Repair Supplies	\$148.74	Grand Junction	CO
10/11/2017	209161	A57567	Refrigeration Hardware Supply Corporatio	Supplies - Maintenance & Repair Supplies	\$285.46	Grand Junction	CO
10/18/2017	209318	A56255	Refrigeration Hardware Supply Corporatio	Supplies - Maintenance & Repair Supplies	\$74.25	Grand Junction	CO
10/18/2017	209318	A56811	Refrigeration Hardware Supply Corporatio	Supplies - Maintenance & Repair Supplies	\$107.97	Grand Junction	CO
10/18/2017	209318	A58216	Refrigeration Hardware Supply Corporatio	Supplies - Maintenance & Repair Supplies	\$43.15	Grand Junction	CO
10/23/2017	44304	201718	Register My Athlete	Supplies - Athletics	\$450.00	Logan	UT
10/20/2017	0		Reichelt, Annie L	Gross Payroll	\$3,576.00	Idaho Falls	ID
10/18/2017	209319	INV4365315	Renaissance Learning	Educational Software and Licensing	\$1,039.50	St. Paul	MN

[illegible]

10/25/2017	209493	INV4342030	Renaissance Learning	Educational Software and Licensing	\$19.74	St. Paul	MN
10/25/2017	209493	INV4342031	Renaissance Learning	Educational Software and Licensing	\$19.74	St. Paul	MN
10/25/2017	209493	INV4342033	Renaissance Learning	Educational Software and Licensing	\$19.29	St. Paul	MN
10/25/2017	209493	INV4342036	Renaissance Learning	Educational Software and Licensing	\$40.80	St. Paul	MN
10/25/2017	209493	INV4342080	Renaissance Learning	Educational Software and Licensing	\$40.80	St. Paul	MN
10/25/2017	209493	INV4342082	Renaissance Learning	Educational Software and Licensing	\$25.92	St. Paul	MN
10/25/2017	209493	INV4342085	Renaissance Learning	Educational Software and Licensing	\$19.74	St. Paul	MN
10/25/2017	209493	INV4342096	Renaissance Learning	Educational Software and Licensing	\$19.74	St. Paul	MN
10/25/2017	209493	INV4342112	Renaissance Learning	Educational Software and Licensing	\$19.29	St. Paul	MN
10/25/2017	209493	INV4342114	Renaissance Learning	Educational Software and Licensing	\$19.74	St. Paul	MN
10/25/2017	209493	INV4342116	Renaissance Learning	Educational Software and Licensing	\$19.74	St. Paul	MN
10/25/2017	209493	INV4342119	Renaissance Learning	Educational Software and Licensing	\$3.44	St. Paul	MN
10/25/2017	209493	INV4342122	Renaissance Learning	Educational Software and Licensing	\$19.74	St. Paul	MN
10/25/2017	209493	INV4342124	Renaissance Learning	Educational Software and Licensing	\$19.74	St. Paul	MN
10/25/2017	209493	INV4342125	Renaissance Learning	Educational Software and Licensing	\$19.74	St. Paul	MN
10/25/2017	209493	INV4342129	Renaissance Learning	Educational Software and Licensing	\$19.74	St. Paul	MN
10/25/2017	209493	INV4342132	Renaissance Learning	Educational Software and Licensing	\$19.74	St. Paul	MN
10/20/2017	0		Resare, James W	Gross Payroll	\$1,961.66	Idaho Falls	ID
10/20/2017	0		Reyes Galaviz, Maria R	Gross Payroll	\$1,836.42	Idaho Falls	ID
10/20/2017	0		Reynolds, Reagan	Gross Payroll	\$3,394.50	Idaho Falls	ID
10/20/2017	0		Richards, Debora Mae	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017	0		Richards, Jerrilynn	Gross Payroll	\$917.00	Idaho Falls	ID
10/20/2017	209370		Richards, Linda L	Gross Payroll	\$665.99	Idaho Falls	ID
10/20/2017	0		Richardson, Mark G	Gross Payroll	\$3,005.50	Idaho Falls	ID
10/20/2017	0		Richardson, Susan	Gross Payroll	\$299.63	Idaho Falls	ID
10/20/2017	0		Richeson, Patrick C	Gross Payroll	\$2,796.12	Idaho Falls	ID
10/20/2017	0		Ricks, Bert D	Gross Payroll	\$5,179.92	Idaho Falls	ID
10/20/2017	0		Ricks, Christie Marie	Gross Payroll	\$581.81	Idaho Falls	ID
10/20/2017	0		Ricks, Ilene Marie	Gross Payroll	\$2,961.75	Idaho Falls	ID
10/16/2017	13626	Rigby Lake 9/11	Rigby High School	Supplies - Cross Country	\$30.00	Rigby	ID
10/20/2017	0		Rigoulot, Gilda Cajes	Gross Payroll	\$2,116.70	Idaho Falls	ID
10/20/2017	0		Rigoulot, Janeen	Gross Payroll	\$1,862.68	Idaho Falls	ID
10/16/2017	13627	Conference Fees	Ririe Joint School Dist. #252	Supplies - Athletics	\$250.00	Ririe	ID
10/10/2017	44260	157385	Ririe, Misty	Towel	\$4.00	Ammon	ID
10/10/2017	44260	157385	Ririe, Misty	Planner	\$5.00	Ammon	ID
10/10/2017	44260	157385	Ririe, Misty	Student Activity Fee - Activity Card	\$35.00	Ammon	ID
10/25/2017	0	1383-10/17-11	Rise Broadband -Credit Card Vendor	Purchased Services - Other	\$74.47	Credit Card Vendor	.
10/26/2017	44323	4	Ristaprint	Supplies - Athletics	\$996.00	Idaho Falls	ID
10/20/2017	0		Ritchie, Margaret	Gross Payroll	\$1,186.37	Idaho Falls	ID
10/20/2017	0		Ritchie, Nikki Melissa	Gross Payroll	\$722.74	Rigby	ID
10/20/2017	0		Ritschard, Allison Victoria Lutz	Gross Payroll	\$2,930.92	Rigby	ID
10/25/2017	209494	Walgreens 10/18/2017	Ritter, Judy B	Supplies	\$12.00	Ammon	ID
10/20/2017	0		Ritter, Judy B	Gross Payroll	\$3,467.17	Ammon	ID
10/11/2017	209163	127057	Riverside Hotel	Out of District Travel	\$278.00	Boise	ID
10/11/2017	209163	127116	Riverside Hotel	Out of District Travel	\$278.00	Boise	ID
10/4/2017	209017	09/18-20/17 CSha	Riverside Service Group, Inc.	Professional & Technical Services	\$147.14	Idaho Falls	ID
10/4/2017	209017	09/18-21/17 CClA	Riverside Service Group, Inc.	Professional & Technical Services	\$209.77	Idaho Falls	ID
10/4/2017	209017	09/18-22/17 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$198.66	Idaho Falls	ID
10/4/2017	209017	09/18-22/17 AF	Riverside Service Group, Inc.	Professional & Technical Services	\$311.27	Idaho Falls	ID
10/4/2017	209017	09/18-22/17 CrtnyP	Riverside Service Group, Inc.	Professional & Technical Services	\$286.48	Idaho Falls	ID
10/4/2017	209017	09/18-22/17 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$166.63	Idaho Falls	ID

10/4/2017	209017	09/18-22/17 JonW	Riverside Service Group, Inc.	Professional & Technical Services	\$293.77	Idaho Falls	ID
10/4/2017	209017	09/18-22/17 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$269.72	Idaho Falls	ID
10/4/2017	209017	09/18/2017 DW	Riverside Service Group, Inc.	Professional & Technical Services	\$17.27	Idaho Falls	ID
10/4/2017	209017	09/19/2017 HA	Riverside Service Group, Inc.	Professional & Technical Services	\$93.12	Idaho Falls	ID
10/4/2017	209017	09/20-21/17 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$75.17	Idaho Falls	ID
10/4/2017	209017	09/20-22/17 OB	Riverside Service Group, Inc.	Professional & Technical Services	\$7.98	Idaho Falls	ID
10/4/2017	209017	09/21/2017 MD	Riverside Service Group, Inc.	Professional & Technical Services	\$35.90	Idaho Falls	ID
10/11/2017	209164	09/01-29/17	Riverside Service Group, Inc.	Professional & Technical Services	\$6,045.00	Idaho Falls	ID
10/11/2017	209164	09/01/2017 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$98.76	Idaho Falls	ID
10/11/2017	209164	09/05-08/17 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$391.62	Idaho Falls	ID
10/11/2017	209164	09/11-15/17 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$452.42	Idaho Falls	ID
10/11/2017	209164	09/18-22/17 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$476.70	Idaho Falls	ID
10/11/2017	209164	09/18-22/17 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$449.46	Idaho Falls	ID
10/11/2017	209164	09/25-29/17 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$207.72	Idaho Falls	ID
10/11/2017	209164	09/25-29/17 AF	Riverside Service Group, Inc.	Professional & Technical Services	\$382.50	Idaho Falls	ID
10/11/2017	209164	09/25-29/17 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$185.50	Idaho Falls	ID
10/11/2017	209164	09/25-29/17 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$476.70	Idaho Falls	ID
10/11/2017	209164	09/25-29/17 JonW	Riverside Service Group, Inc.	Professional & Technical Services	\$278.33	Idaho Falls	ID
10/11/2017	209164	09/25-29/17 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$261.06	Idaho Falls	ID
10/11/2017	209164	09/26/2017 OB	Riverside Service Group, Inc.	Professional & Technical Services	\$3.88	Idaho Falls	ID
10/11/2017	209164	09/29/2017 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$16.36	Idaho Falls	ID
10/11/2017	209164	Non 09/01-29/17 AF	Riverside Service Group, Inc.	Professional & Technical Services	\$102.41	Idaho Falls	ID
10/11/2017	209164	Non 09/06/2017 JonW	Riverside Service Group, Inc.	Professional & Technical Services	\$5.70	Idaho Falls	ID
10/11/2017	209164	Non 09/12-15/17 JonW	Riverside Service Group, Inc.	Professional & Technical Services	\$15.90	Idaho Falls	ID
10/11/2017	209164	Non 09/13-29/17 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$99.67	Idaho Falls	ID
10/11/2017	209164	Non 09/18-22/17 JonW	Riverside Service Group, Inc.	Professional & Technical Services	\$12.77	Idaho Falls	ID
10/11/2017	209164	Non 09/22-27/17 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$37.04	Idaho Falls	ID
10/11/2017	209164	Non 09/26-29/17 JonW	Riverside Service Group, Inc.	Professional & Technical Services	\$14.53	Idaho Falls	ID
10/18/2017	209320	09/25-29/17 CClA	Riverside Service Group, Inc.	Professional & Technical Services	\$345.29	Idaho Falls	ID
10/18/2017	209320	09/25-29/17 CrtnyP	Riverside Service Group, Inc.	Professional & Technical Services	\$338.96	Idaho Falls	ID
10/18/2017	209320	09/25-29/17 CSha	Riverside Service Group, Inc.	Professional & Technical Services	\$90.61	Idaho Falls	ID
10/18/2017	209320	09/25-29/17 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$429.06	Idaho Falls	ID
10/18/2017	209320	10/02-04/17 CClA	Riverside Service Group, Inc.	Professional & Technical Services	\$108.96	Idaho Falls	ID
10/18/2017	209320	10/02-05/17 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$171.42	Idaho Falls	ID
10/18/2017	209320	10/02-05/17 AF	Riverside Service Group, Inc.	Professional & Technical Services	\$267.44	Idaho Falls	ID
10/18/2017	209320	10/02-05/17 CrtnyP	Riverside Service Group, Inc.	Professional & Technical Services	\$381.59	Idaho Falls	ID
10/18/2017	209320	10/02-05/17 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$403.19	Idaho Falls	ID
10/18/2017	209320	10/02-05/17 JonW	Riverside Service Group, Inc.	Professional & Technical Services	\$271.32	Idaho Falls	ID
10/18/2017	209320	10/02-05/17 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$367.74	Idaho Falls	ID
10/18/2017	209320	10/02-05/17 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$161.68	Idaho Falls	ID
10/18/2017	209320	10/02/2017 AR	Riverside Service Group, Inc.	Professional & Technical Services	\$48.61	Idaho Falls	ID
10/18/2017	209320	10/03-05/17 CSha	Riverside Service Group, Inc.	Professional & Technical Services	\$192.96	Idaho Falls	ID
10/18/2017	209320	10/03/2017 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$48.38	Idaho Falls	ID
10/18/2017	209320	Non 09/28/2017 CC	Riverside Service Group, Inc.	Professional & Technical Services	\$5.70	Idaho Falls	ID
10/18/2017	209320	Non 10/02-05/17 JonW	Riverside Service Group, Inc.	Professional & Technical Services	\$10.72	Idaho Falls	ID
10/18/2017	209320	Non 9/5-29/17 CrtnyP	Riverside Service Group, Inc.	Professional & Technical Services	\$38.64	Idaho Falls	ID
10/25/2017	209495	10/09-13/17 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$148.06	Idaho Falls	ID
10/25/2017	209495	10/09-13/17 AF	Riverside Service Group, Inc.	Professional & Technical Services	\$385.24	Idaho Falls	ID
10/25/2017	209495	10/09-13/17 CClA	Riverside Service Group, Inc.	Professional & Technical Services	\$219.06	Idaho Falls	ID
10/25/2017	209495	10/09-13/17 CSha	Riverside Service Group, Inc.	Professional & Technical Services	\$225.22	Idaho Falls	ID
10/25/2017	209495	10/09-13/17 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$182.99	Idaho Falls	ID

10/25/2017	209495	10/09-13/17 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$144.18	Idaho Falls	ID
10/25/2017	209495	10/09/2017 JR	Riverside Service Group, Inc.	Professional & Technical Services	\$49.07	Idaho Falls	ID
10/25/2017	209495	10/10-13/17 CrtnyP	Riverside Service Group, Inc.	Professional & Technical Services	\$294.46	Idaho Falls	ID
10/25/2017	209495	10/10-13/17 JonW	Riverside Service Group, Inc.	Professional & Technical Services	\$241.34	Idaho Falls	ID
10/25/2017	209495	Non 10/13/2017 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$6.84	Idaho Falls	ID
10/25/2017	209495	Non10/10-13/17CrtnyP	Riverside Service Group, Inc.	Professional & Technical Services	\$12.54	Idaho Falls	ID
10/4/2017	209017	09/11-15/17 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$300.20	Idaho Falls	ID
10/4/2017	209017	09/18-22/17 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$231.37	Idaho Falls	ID
10/4/2017	209017	09/18-22/17 FP	Riverside Service Group, Inc.	Professional & Technical Services	\$309.49	Idaho Falls	ID
10/4/2017	209017	09/18-22/17 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$293.74	Idaho Falls	ID
10/4/2017	209017	09/19/2017 MSax	Riverside Service Group, Inc.	Professional & Technical Services	\$29.14	Idaho Falls	ID
10/4/2017	209017	09/20/2017 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$4.73	Idaho Falls	ID
10/11/2017	209164	09/18-22/17 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$166.95	Idaho Falls	ID
10/11/2017	209164	09/25-28/17 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$228.38	Idaho Falls	ID
10/11/2017	209164	09/25-29/17 FP	Riverside Service Group, Inc.	Professional & Technical Services	\$296.89	Idaho Falls	ID
10/11/2017	209164	09/27/2017 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$23.63	Idaho Falls	ID
10/11/2017	209164	09/29/2017 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$61.27	Idaho Falls	ID
10/11/2017	209164	Non 09/01-28/17 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$101.75	Idaho Falls	ID
10/18/2017	209320	09/25-28/17 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$231.53	Idaho Falls	ID
10/18/2017	209320	09/25-28/17 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$233.89	Idaho Falls	ID
10/18/2017	209320	10/02-05/17 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$212.31	Idaho Falls	ID
10/18/2017	209320	10/02-05/17 FP	Riverside Service Group, Inc.	Professional & Technical Services	\$132.30	Idaho Falls	ID
10/18/2017	209320	10/02-05/17 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$226.80	Idaho Falls	ID
10/18/2017	209320	10/02-05/17 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$162.07	Idaho Falls	ID
10/18/2017	209320	10/03-04/17 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$60.64	Idaho Falls	ID
10/25/2017	209495	10/09-13/17 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$200.97	Idaho Falls	ID
10/25/2017	209495	10/09-13/17 FP	Riverside Service Group, Inc.	Professional & Technical Services	\$234.68	Idaho Falls	ID
10/25/2017	209495	10/09-13/17 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$295.79	Idaho Falls	ID
10/25/2017	209495	10/09-13/17 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$198.61	Idaho Falls	ID
10/25/2017	209495	10/12/2017 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$28.35	Idaho Falls	ID
10/4/2017	209017	09/18-20/17 CSha	Riverside Service Group, Inc.	Professional & Technical Services	\$220.72	Idaho Falls	ID
10/4/2017	209017	09/18-21/17 CClA	Riverside Service Group, Inc.	Professional & Technical Services	\$314.66	Idaho Falls	ID
10/4/2017	209017	09/18-22/17 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$297.99	Idaho Falls	ID
10/4/2017	209017	09/18-22/17 AF	Riverside Service Group, Inc.	Professional & Technical Services	\$466.90	Idaho Falls	ID
10/4/2017	209017	09/18-22/17 CrtnyP	Riverside Service Group, Inc.	Professional & Technical Services	\$429.71	Idaho Falls	ID
10/4/2017	209017	09/18-22/17 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$249.95	Idaho Falls	ID
10/4/2017	209017	09/18-22/17 JonW	Riverside Service Group, Inc.	Professional & Technical Services	\$440.66	Idaho Falls	ID
10/4/2017	209017	09/18-22/17 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$404.59	Idaho Falls	ID
10/4/2017	209017	09/18/2017 DW	Riverside Service Group, Inc.	Professional & Technical Services	\$25.90	Idaho Falls	ID
10/4/2017	209017	09/19/2017 HA	Riverside Service Group, Inc.	Professional & Technical Services	\$139.68	Idaho Falls	ID
10/4/2017	209017	09/20-21/17 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$112.75	Idaho Falls	ID
10/4/2017	209017	09/20-22/17 OB	Riverside Service Group, Inc.	Professional & Technical Services	\$11.97	Idaho Falls	ID
10/4/2017	209017	09/21/2017 MD	Riverside Service Group, Inc.	Professional & Technical Services	\$53.86	Idaho Falls	ID
10/11/2017	209164	09/01-29/17	Riverside Service Group, Inc.	Professional & Technical Services	\$455.00	Idaho Falls	ID
10/11/2017	209164	09/01/2017 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$148.14	Idaho Falls	ID
10/11/2017	209164	09/05-08/17 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$587.43	Idaho Falls	ID
10/11/2017	209164	09/11-15/17 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$678.64	Idaho Falls	ID
10/11/2017	209164	09/18-22/17 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$715.05	Idaho Falls	ID
10/11/2017	209164	09/18-22/17 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$674.19	Idaho Falls	ID
10/11/2017	209164	09/25-29/17 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$311.58	Idaho Falls	ID
10/11/2017	209164	09/25-29/17 AF	Riverside Service Group, Inc.	Professional & Technical Services	\$573.75	Idaho Falls	ID

10/11/2017	209164	09/25-29/17 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$278.24	Idaho Falls	ID
10/11/2017	209164	09/25-29/17 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$715.05	Idaho Falls	ID
10/11/2017	209164	09/25-29/17 JonW	Riverside Service Group, Inc.	Professional & Technical Services	\$417.49	Idaho Falls	ID
10/11/2017	209164	09/25-29/17 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$391.59	Idaho Falls	ID
10/11/2017	209164	09/26/2017 OB	Riverside Service Group, Inc.	Professional & Technical Services	\$5.81	Idaho Falls	ID
10/11/2017	209164	09/29/2017 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$24.53	Idaho Falls	ID
10/11/2017	209164	Non 09/01-29/17 AF	Riverside Service Group, Inc.	Professional & Technical Services	\$153.61	Idaho Falls	ID
10/11/2017	209164	Non 09/06/2017 JonW	Riverside Service Group, Inc.	Professional & Technical Services	\$8.55	Idaho Falls	ID
10/11/2017	209164	Non 09/12-15/17 JonW	Riverside Service Group, Inc.	Professional & Technical Services	\$23.85	Idaho Falls	ID
10/11/2017	209164	Non 09/13-29/17 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$149.51	Idaho Falls	ID
10/11/2017	209164	Non 09/18-22/17 JonW	Riverside Service Group, Inc.	Professional & Technical Services	\$19.15	Idaho Falls	ID
10/11/2017	209164	Non 09/22-27/17 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$55.57	Idaho Falls	ID
10/11/2017	209164	Non 09/26-29/17 JonW	Riverside Service Group, Inc.	Professional & Technical Services	\$21.80	Idaho Falls	ID
10/18/2017	209320	09/25-29/17 CClA	Riverside Service Group, Inc.	Professional & Technical Services	\$517.93	Idaho Falls	ID
10/18/2017	209320	09/25-29/17 CrtnyP	Riverside Service Group, Inc.	Professional & Technical Services	\$508.45	Idaho Falls	ID
10/18/2017	209320	09/25-29/17 CSha	Riverside Service Group, Inc.	Professional & Technical Services	\$135.92	Idaho Falls	ID
10/18/2017	209320	09/25-29/17 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$643.59	Idaho Falls	ID
10/18/2017	209320	10/02-04/17 CClA	Riverside Service Group, Inc.	Professional & Technical Services	\$163.44	Idaho Falls	ID
10/18/2017	209320	10/02-05/17 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$257.13	Idaho Falls	ID
10/18/2017	209320	10/02-05/17 AF	Riverside Service Group, Inc.	Professional & Technical Services	\$401.17	Idaho Falls	ID
10/18/2017	209320	10/02-05/17 CrtnyP	Riverside Service Group, Inc.	Professional & Technical Services	\$572.38	Idaho Falls	ID
10/18/2017	209320	10/02-05/17 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$604.78	Idaho Falls	ID
10/18/2017	209320	10/02-05/17 JonW	Riverside Service Group, Inc.	Professional & Technical Services	\$406.98	Idaho Falls	ID
10/18/2017	209320	10/02-05/17 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$551.61	Idaho Falls	ID
10/18/2017	209320	10/02-05/17 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$242.51	Idaho Falls	ID
10/18/2017	209320	10/02/2017 AR	Riverside Service Group, Inc.	Professional & Technical Services	\$72.92	Idaho Falls	ID
10/18/2017	209320	10/03-05/17 CSha	Riverside Service Group, Inc.	Professional & Technical Services	\$289.44	Idaho Falls	ID
10/18/2017	209320	10/03/2017 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$72.58	Idaho Falls	ID
10/18/2017	209320	Non 09/28/2017 CC	Riverside Service Group, Inc.	Professional & Technical Services	\$8.55	Idaho Falls	ID
10/18/2017	209320	Non 10/02-05/17 JonW	Riverside Service Group, Inc.	Professional & Technical Services	\$16.07	Idaho Falls	ID
10/18/2017	209320	Non 9/5-29/17 CrtnyP	Riverside Service Group, Inc.	Professional & Technical Services	\$57.96	Idaho Falls	ID
10/25/2017	209495	10/09-13/17 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$222.08	Idaho Falls	ID
10/25/2017	209495	10/09-13/17 AF	Riverside Service Group, Inc.	Professional & Technical Services	\$577.85	Idaho Falls	ID
10/25/2017	209495	10/09-13/17 CClA	Riverside Service Group, Inc.	Professional & Technical Services	\$328.59	Idaho Falls	ID
10/25/2017	209495	10/09-13/17 CSha	Riverside Service Group, Inc.	Professional & Technical Services	\$337.82	Idaho Falls	ID
10/25/2017	209495	10/09-13/17 JayS	Riverside Service Group, Inc.	Professional & Technical Services	\$274.48	Idaho Falls	ID
10/25/2017	209495	10/09-13/17 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$216.27	Idaho Falls	ID
10/25/2017	209495	10/09/2017 JR	Riverside Service Group, Inc.	Professional & Technical Services	\$73.60	Idaho Falls	ID
10/25/2017	209495	10/10-13/17 CrtnyP	Riverside Service Group, Inc.	Professional & Technical Services	\$441.68	Idaho Falls	ID
10/25/2017	209495	10/10-13/17 JonW	Riverside Service Group, Inc.	Professional & Technical Services	\$362.02	Idaho Falls	ID
10/25/2017	209495	Non 10/13/2017 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$10.26	Idaho Falls	ID
10/25/2017	209495	Non10/10-13/17CrtnyP	Riverside Service Group, Inc.	Professional & Technical Services	\$18.81	Idaho Falls	ID
10/4/2017	209017	09/11-15/17 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$100.06	Idaho Falls	ID
10/4/2017	209017	09/18-22/17 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$77.12	Idaho Falls	ID
10/4/2017	209017	09/18-22/17 FP	Riverside Service Group, Inc.	Professional & Technical Services	\$103.16	Idaho Falls	ID
10/4/2017	209017	09/18-22/17 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$97.91	Idaho Falls	ID
10/4/2017	209017	09/19/2017 MSax	Riverside Service Group, Inc.	Professional & Technical Services	\$9.71	Idaho Falls	ID
10/4/2017	209017	09/20/2017 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$1.57	Idaho Falls	ID
10/11/2017	209164	09/18-22/17 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$55.65	Idaho Falls	ID
10/11/2017	209164	09/25-28/17 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$76.12	Idaho Falls	ID
10/11/2017	209164	09/25-29/17 FP	Riverside Service Group, Inc.	Professional & Technical Services	\$98.96	Idaho Falls	ID

10/11/2017	209164	09/27/2017 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$7.87	Idaho Falls	ID
10/11/2017	209164	09/29/2017 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$20.42	Idaho Falls	ID
10/11/2017	209164	Non 09/01-28/17 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$33.91	Idaho Falls	ID
10/18/2017	209320	09/25-28/17 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$77.17	Idaho Falls	ID
10/18/2017	209320	09/25-28/17 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$77.96	Idaho Falls	ID
10/18/2017	209320	10/02-05/17 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$70.77	Idaho Falls	ID
10/18/2017	209320	10/02-05/17 FP	Riverside Service Group, Inc.	Professional & Technical Services	\$44.10	Idaho Falls	ID
10/18/2017	209320	10/02-05/17 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$75.60	Idaho Falls	ID
10/18/2017	209320	10/02-05/17 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$54.02	Idaho Falls	ID
10/18/2017	209320	10/03-04/17 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$20.21	Idaho Falls	ID
10/25/2017	209495	10/09-13/17 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$66.99	Idaho Falls	ID
10/25/2017	209495	10/09-13/17 FP	Riverside Service Group, Inc.	Professional & Technical Services	\$78.22	Idaho Falls	ID
10/25/2017	209495	10/09-13/17 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$98.59	Idaho Falls	ID
10/25/2017	209495	10/09-13/17 NJ	Riverside Service Group, Inc.	Professional & Technical Services	\$66.20	Idaho Falls	ID
10/25/2017	209495	10/12/2017 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$9.45	Idaho Falls	ID
10/20/2017	0		Rix, Debra Lynn	Gross Payroll	\$1,585.90	Idaho Falls	ID
10/20/2017	0		Robb, Darrell	Gross Payroll	\$3,241.63	Idaho Falls	ID
10/20/2017	0		Roberts, Bobbie Ramona	Gross Payroll	\$3,372.33	Rigby	ID
10/20/2017	0		Roberts, Georgann	Gross Payroll	\$2,172.78	Idaho Falls	ID
10/20/2017	0		Roberts, Maryia L	Gross Payroll	\$2,646.78	Idaho Falls	ID
10/18/2017	209321	Miles 10/24/2017	Roberts, Oliver B	Out of District Travel	\$23.76	Idaho Falls	ID
10/20/2017	0		Roberts, Oliver B	Gross Payroll	\$7,374.17	Idaho Falls	ID
10/4/2017	209018	4375873	Robertson Supply, Inc.	Supplies	\$126.51	Nampa	ID
10/4/2017	209018	4376363	Robertson Supply, Inc.	Supplies	\$9.33	Nampa	ID
10/4/2017	209018	4376425	Robertson Supply, Inc.	Supplies	\$27.19	Nampa	ID
10/4/2017	209018	4377391	Robertson Supply, Inc.	Supplies	\$129.96	Nampa	ID
10/4/2017	209018	4377839	Robertson Supply, Inc.	Supplies	\$2.62	Nampa	ID
10/11/2017	209165	4377954	Robertson Supply, Inc.	Supplies	\$196.29	Nampa	ID
10/11/2017	209165	4378380	Robertson Supply, Inc.	Supplies	\$9.80	Nampa	ID
10/11/2017	209165	4378907	Robertson Supply, Inc.	Supplies	\$198.64	Nampa	ID
10/11/2017	209165	4380410	Robertson Supply, Inc.	Supplies	\$5.10	Nampa	ID
10/18/2017	209322	4380959	Robertson Supply, Inc.	Supplies	\$343.00	Nampa	ID
10/18/2017	209322	4381264	Robertson Supply, Inc.	Supplies	\$27.00	Nampa	ID
10/18/2017	209322	4381846	Robertson Supply, Inc.	Supplies	\$21.17	Nampa	ID
10/25/2017	209496	4382482	Robertson Supply, Inc.	Supplies	\$4.54	Nampa	ID
10/25/2017	209496	4385195	Robertson Supply, Inc.	Supplies	\$8.81	Nampa	ID
10/25/2017	209496	4385589	Robertson Supply, Inc.	Supplies	\$87.86	Nampa	ID
10/4/2017	209018	4378194	Robertson Supply, Inc.	Supplies	\$108.29	Nampa	ID
10/20/2017	0		Robertson, Austin J	Gross Payroll	\$4,436.42	Ammon	ID
10/20/2017	0		Robertson, Dayna Elizabeth	Gross Payroll	\$2,170.74	Idaho Falls	ID
10/20/2017	0		Robertson, Desiree	Gross Payroll	\$2,414.62	Idaho Falls	ID
10/20/2017	0		Robertson, Leslie Kay	Gross Payroll	\$736.62	Ririe	ID
10/4/2017	209019	mileage 9/1-9/29	Robertson, Sydney K.	In-District Travel	\$22.68	Idaho Falls	ID
10/20/2017	0		Robertson, Sydney K.	Gross Payroll	\$1,676.31	Idaho Falls	ID
10/20/2017	0		ROBINSON, KIMBERLY	Gross Payroll	\$2,040.65	Idaho Falls	ID
10/20/2017	0		Rockwood, Ann	Gross Payroll	\$4,500.25	Idaho Falls	ID
10/5/2017	208877		Rockwood, Stephanie Lynn	Gross Payroll	\$255.00	Idaho Falls	ID
10/18/2017	209323	20177181	Rocky Mountain Boiler	Property Services	\$240.00	Idaho Falls	ID
10/18/2017	209323	20177195	Rocky Mountain Boiler	Property Services	\$350.00	Idaho Falls	ID
10/4/2017	209020	65287146-001 8 09/17	Rocky Mountain Power	Electricity	\$1,046.35	Portland	OR
10/4/2017	209020	65287146-001 8 09/17	Rocky Mountain Power	Electricity	\$460.49	Portland	OR

10/4/2017	209020	65287146-001 8 09/17	Rocky Mountain Power	Electricity	\$1,380.98	Portland	OR
10/4/2017	209020	65287146-001 8 09/17	Rocky Mountain Power	Electricity	\$169.83	Portland	OR
10/4/2017	209020	65287146-001 8 09/17	Rocky Mountain Power	Electricity	\$3,552.66	Portland	OR
10/4/2017	209020	65287146-001 8 09/17	Rocky Mountain Power	Electricity	\$2,190.32	Portland	OR
10/4/2017	209020	65287146-001 8 09/17	Rocky Mountain Power	Electricity	\$1,696.93	Portland	OR
10/4/2017	209020	65287146-001 8 09/17	Rocky Mountain Power	Electricity	\$2,783.10	Portland	OR
10/4/2017	209020	65287146-001 8 09/17	Rocky Mountain Power	Electricity	\$2,097.20	Portland	OR
10/4/2017	209020	65287146-001 8 09/17	Rocky Mountain Power	Electricity	\$2,155.60	Portland	OR
10/4/2017	209020	65287146-001 8 09/17	Rocky Mountain Power	Electricity	\$2,559.23	Portland	OR
10/4/2017	209020	65287146-001 8 09/17	Rocky Mountain Power	Electricity	\$1,982.31	Portland	OR
10/4/2017	209020	65287146-001 8 09/17	Rocky Mountain Power	Electricity	\$2,751.59	Portland	OR
10/4/2017	209020	65287146-001 8 09/17	Rocky Mountain Power	Electricity	\$3,120.69	Portland	OR
10/4/2017	209020	65287146-001 8 09/17	Rocky Mountain Power	Electricity	\$2,467.93	Portland	OR
10/4/2017	209020	65287146-001 8 09/17	Rocky Mountain Power	Electricity	\$3,004.65	Portland	OR
10/4/2017	209020	65287146-001 8 09/17	Rocky Mountain Power	Electricity	\$268.80	Portland	OR
10/4/2017	209020	65287146-001 8 09/17	Rocky Mountain Power	Electricity	\$1,382.79	Portland	OR
10/4/2017	209020	65287146-001 8 09/17	Rocky Mountain Power	Electricity	\$2,098.00	Portland	OR
10/4/2017	209020	65287146-001 8 09/17	Rocky Mountain Power	Electricity	\$13,880.85	Portland	OR
10/18/2017	209324	65287146-017 4 10/17	Rocky Mountain Power	Electricity	\$266.66	Portland	OR
10/4/2017	209020	65287146-001 8 09/17	Rocky Mountain Power	Electricity	\$10,345.79	Portland	OR
10/4/2017	209020	65287146-001 8 09/17	Rocky Mountain Power	Electricity	\$353.99	Portland	OR
10/18/2017	209324	65287146-017 4 10/17	Rocky Mountain Power	Electricity	\$3,385.86	Portland	OR
10/4/2017	209020	65287146-001 8 09/17	Rocky Mountain Power	Electricity	\$720.20	Portland	OR
10/4/2017	209020	65287146-001 8 09/17	Rocky Mountain Power	Electricity	\$4,852.24	Portland	OR
10/4/2017	209020	65287146-001 8 09/17	Rocky Mountain Power	Electricity	\$6,393.32	Portland	OR
10/4/2017	209020	65287146-001 8 09/17	Rocky Mountain Power	Electricity	\$2,365.25	Portland	OR
10/20/2017	0		Rodriguez Ortiz, Dulce Maria	Gross Payroll	\$88.04	Idaho Falls	ID
10/25/2017	209497	Old Faithful 8/14/17	Rogers, Mary P	Supplies	\$62.00	Blackfoot	ID
10/20/2017	0		Rogers, Mary P	Gross Payroll	\$5,063.67	Blackfoot	ID
10/20/2017	0		Rogers, Stacey R	Gross Payroll	\$1,997.08	Idaho Falls	ID
10/20/2017	0		Roice, Wendy A	Gross Payroll	\$1,270.92	Idaho Falls	ID
10/20/2017	0		Rojas Rodriguez, Israel	Gross Payroll	\$3,071.37	Idaho Falls	ID
10/20/2017	0		Rojas, Lilia Marina	Gross Payroll	\$1,121.83	Ammon	ID
10/20/2017	0		Rollins, Jennifer Jean	Gross Payroll	\$456.55	Idaho Falls	ID
10/20/2017	0		Romander, Cassie Jo	Gross Payroll	\$776.40	Idaho Falls	ID
10/4/2017	209021	4-128871	Ron's Tire & Motorsports	Property Services	\$170.00	Terreton	ID
10/4/2017	209021	4-129244	Ron's Tire & Motorsports	Property Services	(\$170.00)	Terreton	ID
10/18/2017	209325	4-129074	Ron's Tire & Motorsports	Property Services	\$1,535.93	Terreton	ID
10/4/2017	209021	4-129349	Ron's Tire & Motorsports	Supplies	\$41.28	Terreton	ID
10/11/2017	209166	4-129611	Ron's Tire & Motorsports	Supplies	\$48.62	Terreton	ID
10/11/2017	209166	4-129665	Ron's Tire & Motorsports	Property Services	\$777.00	Terreton	ID
10/20/2017	0		Rooney, Bobbi Jean	Gross Payroll	\$3,576.00	Idaho Falls	ID
10/20/2017	0		Rose, Andrea Keri	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/20/2017	0		Rose, Candy M	Gross Payroll	\$1,138.85	Idaho Falls	ID
10/20/2017	0		Rose, Jessica J	Gross Payroll	\$3,519.50	Idaho Falls	ID
10/20/2017	0		Rose, Michael M	Gross Payroll	\$2,798.05	Idaho Falls	ID
10/20/2017	0		Roth, Glenn Anderson	Gross Payroll	\$2,170.00	Idaho Falls	ID
10/31/2017	80346	Per diem State Swim	Roth, Glenn Anderson	Out of District Travel - Athletics	\$140.25	Idaho Falls	ID
10/31/2017	80347	Per diem swim	Roth, Heidi	Out of District Travel - Athletics	\$140.25	Idaho Falls	ID
10/20/2017	0		Rothwell, Collette S	Gross Payroll	\$3,394.50	Idaho Falls	ID
10/20/2017	209385		Rothwell, Tayla Jo Walker	Gross Payroll	\$3,072.33	Idaho Falls	ID

10/20/2017	0	Rowe, Sue-Lyne	Gross Payroll	\$810.26	Idaho Falls	ID
10/20/2017	0	Rowlett, Leslie Diane	Gross Payroll	\$37.05	Ammon	ID
10/20/2017	0	Rudie, Annette	Gross Payroll	\$646.95	Idaho Falls	ID
10/20/2017	0	Rupe, Brian P	Gross Payroll	\$2,144.81	Ammon	ID
10/18/2017	209326	3007634965 Rush Truck Centers	Property Services	\$6,890.03	Decatur	AL
10/18/2017	209326	3007926425 Rush Truck Centers	Property Services	\$520.54	Decatur	AL
10/25/2017	209498	3007913779 Rush Truck Centers	Property Services	\$4,705.18	Decatur	AL
10/4/2017	209022	3007850542 Rush Truck Centers	Supplies - Transportation	\$280.40	Decatur	AL
10/4/2017	209022	3007879326 Rush Truck Centers	Supplies - Transportation	\$515.16	Decatur	AL
10/4/2017	209022	3007887008 Rush Truck Centers	Supplies - Transportation	\$51.98	Decatur	AL
10/4/2017	209022	3007894492 Rush Truck Centers	Supplies - Transportation	\$794.98	Decatur	AL
10/4/2017	209022	3007904855 Rush Truck Centers	Supplies - Transportation	\$112.48	Decatur	AL
10/11/2017	209167	3007930737 Rush Truck Centers	Supplies - Transportation	\$173.16	Decatur	AL
10/11/2017	209167	3007946685 Rush Truck Centers	Supplies - Transportation	\$33.14	Decatur	AL
10/11/2017	209167	3007960247 Rush Truck Centers	Supplies - Transportation	\$130.06	Decatur	AL
10/11/2017	209167	3007982207 Rush Truck Centers	Supplies - Transportation	\$280.40	Decatur	AL
10/18/2017	209326	3007799430 Rush Truck Centers	Supplies - Transportation	(\$935.30)	Decatur	AL
10/18/2017	209326	3007992185 Rush Truck Centers	Supplies - Transportation	\$77.94	Decatur	AL
10/18/2017	209326	3008040313 Rush Truck Centers	Supplies - Transportation	\$47.24	Decatur	AL
10/18/2017	209326	3008048164 Rush Truck Centers	Supplies - Transportation	\$26.24	Decatur	AL
10/25/2017	209498	3008084926 Rush Truck Centers	Supplies - Transportation	\$43.00	Decatur	AL
10/25/2017	209498	3008089221 Rush Truck Centers	Supplies - Transportation	\$193.17	Decatur	AL
10/25/2017	209498	3008112404 Rush Truck Centers	Supplies - Transportation	\$274.72	Decatur	AL
10/25/2017	209498	3008123383 Rush Truck Centers	Supplies - Transportation	\$47.83	Decatur	AL
10/25/2017	209498	3008127312 Rush Truck Centers	Supplies - Transportation	\$50.23	Decatur	AL
10/25/2017	209498	3008129440 Rush Truck Centers	Supplies - Transportation	\$124.27	Decatur	AL
10/25/2017	209498	3008155857 Rush Truck Centers	Supplies - Transportation	\$428.03	Decatur	AL
10/20/2017	0	Russell, Katie Lynn	Gross Payroll	\$370.36	Idaho Falls	ID
10/20/2017	0	Russell, Matthew Scott	Gross Payroll	\$3,418.83	Ammon	ID
10/20/2017	0	Russon, Heather McKee	Gross Payroll	\$1,721.33	Idaho Falls	ID
10/20/2017	0	Rustici, Konnie L	Gross Payroll	\$810.11	Ammon	ID
10/20/2017	0	Rutt, Larry Albert	Gross Payroll	\$1,082.76	Idaho Falls	ID
10/20/2017	0	Ryan, Justin Scott	Gross Payroll	\$3,825.82	Rigby	ID
10/20/2017	0	Rydalch, Alison Wyatt	Gross Payroll	\$781.90	Idaho Falls	ID
10/4/2017	209023	74361148 Safety Kleen	Supplies - Transportation	\$103.98	Richardson	TX
10/4/2017	209023	74787308 Safety Kleen	Supplies - Transportation	\$198.00	Richardson	TX
10/20/2017	0	Saffle, Elisa S	Gross Payroll	\$7,424.17	Idaho Falls	ID
10/25/2017	0	6033-10/17-36 Sage Publications, Inc.	Supplies	\$66.20	Thousand Oaks	CA
10/20/2017	0	Salsbery, Tyrell R	Gross Payroll	\$7,197.67	Idaho Falls	ID
10/4/2017	209024	26341 Salt Lake Express	Transportation - Contracted	\$1,580.00	Rexburg	ID
10/4/2017	209024	26342 Salt Lake Express	Transportation - Contracted	\$700.00	Rexburg	ID
10/4/2017	209024	26344 Salt Lake Express	Transportation - Contracted	\$675.00	Rexburg	ID
10/4/2017	209024	27214 Salt Lake Express	Transportation - Contracted	\$675.00	Rexburg	ID
10/11/2017	209168	27843 Salt Lake Express	Transportation - Contracted	\$625.00	Rexburg	ID
10/18/2017	209327	27848 Salt Lake Express	Transportation - Contracted	\$625.00	Rexburg	ID
10/2/2017	80272	2203 Sam's Club - BHS	Supplies - Foreign Exchange Students	\$59.53	Atlanta	GA
10/2/2017	80272	2926 Sam's Club - BHS	Supplies - Foreign Exchange Students	\$219.60	Atlanta	GA
10/2/2017	80272	7475 Sam's Club - BHS	Supplies - Foreign Exchange Students	\$176.37	Atlanta	GA
10/31/2017	80348	5642 Sam's Club - BHS	Supplies - Foreign Exchange Students	\$150.72	Atlanta	GA
10/31/2017	80348	6926 Sam's Club - BHS	Supplies - Foreign Exchange Students	\$99.60	Atlanta	GA
10/31/2017	80348	7621 Sam's Club - BHS	Supplies - Foreign Exchange Students	\$310.92	Atlanta	GA

10/2/2017	80272	1411	Sam's Club - BHS	Supplies - Student Council	\$99.35	Atlanta	GA
10/2/2017	80272	2007	Sam's Club - BHS	Supplies - Student Council	\$102.90	Atlanta	GA
10/31/2017	80348	4625	Sam's Club - BHS	Supplies - Student Council	\$30.38	Atlanta	GA
10/31/2017	80348	5025	Sam's Club - BHS	Supplies - Student Council	\$201.60	Atlanta	GA
10/2/2017	80272	2006	Sam's Club - BHS	Supplies- Class of 2018	\$101.63	Atlanta	GA
10/2/2017	80272	376	Sam's Club - BHS	Supplies - School Admin. - Discretionary	\$388.80	Atlanta	GA
10/2/2017	80272	4319	Sam's Club - BHS	Supplies - School Admin. - Discretionary	\$304.42	Atlanta	GA
10/2/2017	80272	5528	Sam's Club - BHS	Supplies - School Admin. - Discretionary	\$377.38	Atlanta	GA
10/2/2017	80272	5751	Sam's Club - BHS	Supplies - School Admin. - Discretionary	\$101.92	Atlanta	GA
10/31/2017	80348	5490	Sam's Club - BHS	Supplies - School Admin. - Discretionary	\$380.08	Atlanta	GA
10/31/2017	80348	5674	Sam's Club - BHS	Supplies - School Admin. - Discretionary	\$393.24	Atlanta	GA
10/2/2017	80272	1131	Sam's Club - BHS	Supplies Concessions	\$342.92	Atlanta	GA
10/2/2017	80272	2358	Sam's Club - BHS	Supplies Concessions	\$423.80	Atlanta	GA
10/2/2017	80272	3544	Sam's Club - BHS	Supplies Concessions	\$40.86	Atlanta	GA
10/2/2017	80272	5796	Sam's Club - BHS	Supplies Concessions	\$256.84	Atlanta	GA
10/2/2017	80272	2359	Sam's Club - BHS	Supplies Concessions	\$243.28	Atlanta	GA
10/2/2017	80272	3169	Sam's Club - BHS	Supplies Concessions	\$1,054.02	Atlanta	GA
10/2/2017	80272	5793	Sam's Club - BHS	Supplies Concessions	\$796.53	Atlanta	GA
10/2/2017	80272	6699	Sam's Club - BHS	Supplies Concessions	\$201.56	Atlanta	GA
10/31/2017	80348	4353	Sam's Club - BHS	Supplies Concessions	\$241.68	Atlanta	GA
10/31/2017	80348	5979	Sam's Club - BHS	Supplies Concessions	\$409.33	Atlanta	GA
10/31/2017	80348	8931	Sam's Club - BHS	Supplies Concessions	\$281.19	Atlanta	GA
10/25/2017	0	9853-10/17-02	Sam's Club - Ccv	Supplies	\$218.26	Ccv	.
10/25/2017	0	6221-10/17-04	Sam's Club - Ccv	Supplies	\$52.94	Ccv	.
10/25/2017	0	5902-10/17-11	Sam's Club - Ccv	Supplies	\$65.32	Ccv	.
10/25/2017	0	0576-10/17-01	Sam's Club - Ccv	PE Curriculum	\$28.96	Ccv	.
10/25/2017	0	4036-10/17-43	Sam's Club - Ccv	Supplies	(\$34.96)	Ccv	.
10/25/2017	0	9476-10/17-13	Sam's Club - Ccv	Supplies	\$205.71	Ccv	.
10/25/2017	0	6033-10/17-15	Sam's Club - Ccv	Supplies	\$4.98	Ccv	.
10/25/2017	0	6033-10/17-06	Sam's Club - Ccv	Supplies	\$75.64	Ccv	.
10/25/2017	0	6033-10/17-15	Sam's Club - Ccv	Supplies	\$4.98	Ccv	.
10/25/2017	0	6322-10/17-15	Sam's Club - Ccv	Supplies	\$139.78	Ccv	.
10/25/2017	0	6058-10/17-20	Sam's Club - Ccv	Supplies	\$55.84	Ccv	.
10/25/2017	0	7262-10/17-01	Sam's Club - Ccv	Supplies	\$43.42	Ccv	.
10/25/2017	0	8022-10/17-01	Sam's Club - Ccv	Supplies	\$55.94	Ccv	.
10/25/2017	0	8873-10/17-04	Sam's Club - Ccv	Supplies	\$155.14	Ccv	.
10/25/2017	0	5878-10/17-02	Sam's Club - Ccv	Supplies	\$51.54	Ccv	.
10/25/2017	0	6804-10/17-27	Sam's Club - Ccv	Supplies	\$112.34	Ccv	.
10/25/2017	0	5902-10/17-02	Sam's Club - Ccv	Supplies	\$89.25	Ccv	.
10/25/2017	0	6812-10/17-17	Sam's Club - Ccv	Supplies	\$581.00	Ccv	.
10/25/2017	0	9476-10/17-25	Sam's Club - Ccv	Supplies	\$367.77	Ccv	.
10/25/2017	0	9476-10/17-01	Sam's Club - Ccv	Supplies	\$261.66	Ccv	.
10/25/2017	0	9476-10/17-10	Sam's Club - Ccv	Supplies	\$238.97	Ccv	.
10/25/2017	0	5778-10/17-08	Sam's Club - Ccv	Supplies	\$188.28	Ccv	.
10/25/2017	0	5778-10/17-18	Sam's Club - Ccv	Supplies	\$129.27	Ccv	.
10/25/2017	0	6033-10/17-34	Sam's Club - Ccv	Supplies	\$235.14	Ccv	.
10/25/2017	0	8751-10/17-02	Sam's Club - Ccv	Supplies	\$85.53	Ccv	.
10/25/2017	0	8022-10/17-05	Sam's Club - Ccv	Supplies	\$7.72	Ccv	.
10/25/2017	0	6322-10/17-05	Sam's Club - Ccv	Supplies - School Wide	\$68.16	Ccv	.
10/25/2017	0	8022-10/17-04	Sam's Club - Ccv	Supplies - 1st Grade	\$16.47	Ccv	.
10/25/2017	0	8022-10/17-02	Sam's Club - Ccv	Pre-School Supplies - Discretionary	\$49.58	Ccv	.

10/25/2017 0	5963-10/17-05	Sam's Club - Ccv	Supplies - Discretionary	\$67.36	Ccv	.
10/25/2017 0	5963-10/17-04	Sam's Club - Ccv	Supplies - Discretionary	\$97.52	Ccv	.
10/25/2017 0	6355-10/17-06	Sam's Club - Ccv	Supplies - Resource Room	\$134.98	Ccv	.
10/25/2017 0	6355-10/17-05	Sam's Club - Ccv	Supplies - 5th Grade	\$123.25	Ccv	.
10/25/2017 0	6355-10/17-07	Sam's Club - Ccv	Supplies - 5th Grade	\$7.10	Ccv	.
10/25/2017 0	9853-10/17-06	Sam's Club - Ccv	Supplies - School Wide	\$239.40	Ccv	.
10/25/2017 0	6355-10/17-05	Sam's Club - Ccv	Supplies - Faculty Fund	\$35.52	Ccv	.
10/25/2017 0	6355-10/17-14	Sam's Club - Ccv	Supplies - Craft Club	\$21.84	Ccv	.
10/25/2017 0	6108-10/17-16	Sam's Club - Ccv	Supplies - School Wide Student Activity	\$296.52	Ccv	.
10/25/2017 0	0486-10/17-18	Sam's Club - Ccv	Supplies - Library	\$320.93	Ccv	.
10/25/2017 0	0486-10/17-19	Sam's Club - Ccv	Supplies - Library	(\$18.17)	Ccv	.
10/25/2017 0	4834-10/17-12	Sam's Club - Ccv	Supplies - Faculty Fund	\$86.56	Ccv	.
10/25/2017 0	4834-10/17-12	Sam's Club - Ccv	Supplies - Outdoors Club	\$34.88	Ccv	.
10/25/2017 0	4834-10/17-15	Sam's Club - Ccv	Supplies - Outdoors Club	\$215.18	Ccv	.
10/25/2017 0	6221-10/17-04	Sam's Club - Ccv	Supplies - Outdoors Club	\$166.12	Ccv	.
10/25/2017 0	8744-10/17-02	Sam's Club - Ccv	Supplies - Discretionary	\$14.94	Ccv	.
10/25/2017 0	9165-10/17-03	Sam's Club - Ccv	Supplies - Discretionary	\$88.00	Ccv	.
10/2/2017 6313	8.17929E+19	Sam's Club - Cloverdale	Supplies - School Wide Student Activity	\$361.55	Atlanta	GA
10/6/2017 44252	1820	Sam's Club - HHS	Supplies - Student Council	\$87.66	Atlanta	GA
10/6/2017 44252	711	Sam's Club - HHS	Supplies - Class - P.E.	\$201.20	Atlanta	GA
10/6/2017 44252	1702	Sam's Club - HHS	Supplies - Class - P.E.	\$285.08	Atlanta	GA
10/6/2017 44252	9747	Sam's Club - HHS	Supplies - Class - P.E.	\$402.26	Atlanta	GA
10/6/2017 44252	874	Sam's Club - HHS	Supplies - Foreign Exchange Students	\$62.40	Atlanta	GA
10/6/2017 44252	9152017	Sam's Club - HHS	Supplies - Foreign Exchange Students	\$225.00	Atlanta	GA
10/6/2017 44252	8270	Sam's Club - HHS	Supplies - Foreign Exchange Students	\$62.04	Atlanta	GA
10/6/2017 44252	9747	Sam's Club - HHS	Supplies - Foreign Exchange Students	\$47.32	Atlanta	GA
10/2/2017 44241	92817	Sam's Club - HHS*	Supplies - Concessions	\$50.00	Atlanta	GA
10/2/2017 44241	10571	Sam's Club - HHS*	Supplies - Concessions	\$853.76	Atlanta	GA
10/2/2017 44241	10575	Sam's Club - HHS*	Supplies - Concessions	\$783.28	Atlanta	GA
10/2/2017 44241	10581	Sam's Club - HHS*	Supplies - Concessions	\$125.46	Atlanta	GA
10/2/2017 44241	5113	Sam's Club - HHS*	Supplies - Concessions	\$670.26	Atlanta	GA
10/2/2017 44241	V83093	Sam's Club - HHS*	Supplies - Concessions	\$23.94	Atlanta	GA
10/30/2017 44326	103017	Sam's Club - HHS*	Supplies - Concessions	\$30.00	Atlanta	GA
10/30/2017 44326	10587	Sam's Club - HHS*	Supplies - Concessions	\$183.94	Atlanta	GA
10/30/2017 44326	10592	Sam's Club - HHS*	Supplies - Concessions	\$57.44	Atlanta	GA
10/30/2017 44326	10593	Sam's Club - HHS*	Supplies - Concessions	\$411.83	Atlanta	GA
10/30/2017 44326	10598	Sam's Club - HHS*	Supplies - Concessions	\$385.23	Atlanta	GA
10/30/2017 44326	10600	Sam's Club - HHS*	Supplies - Concessions	\$588.44	Atlanta	GA
10/30/2017 44326	10602	Sam's Club - HHS*	Supplies - Concessions	\$242.72	Atlanta	GA
10/30/2017 44326	10112017	Sam's Club - HHS*	Supplies - Student Council	\$133.61	Atlanta	GA
10/4/2017 209025	CF170831	Sam's Club - LHS	Purchased Services - Other	\$50.00	Atlanta	GA
10/18/2017 209328	633	Sam's Club - LHS	Supplies	\$56.83	Atlanta	GA
10/11/2017 4613	3328	Sam's Club - LHS	Supplies - Discretionary	\$74.74	Atlanta	GA
10/18/2017 209328	633	Sam's Club - LHS	Supplies - Discretionary	\$11.22	Atlanta	GA
10/25/2017 0	4036-10/17-32	Sam's Club Direct	Supplies	\$212.38	Atlanta	GA
10/25/2017 0	4036-10/17-44	Sam's Club Direct	Supplies	\$38.94	Atlanta	GA
10/4/2017 209026	007491 09/29/2017	Sam's Club Direct	Supplies	\$41.94	Atlanta	GA
10/4/2017 209026	3493	Sam's Club Direct	Supplies	\$283.70	Atlanta	GA
10/11/2017 209169	9553	Sam's Club Direct	Supplies	\$399.98	Atlanta	GA
10/18/2017 209329	4908	Sam's Club Direct	Supplies	\$282.22	Atlanta	GA
10/25/2017 209499	5865	Sam's Club Direct	Supplies	\$184.18	Atlanta	GA

10/11/2017	209169	9552	Sam's Club Direct	Purchased Services - Other	\$105.88	Atlanta	GA
10/18/2017	209329	3739	Sam's Club Direct	Supplies	\$55.36	Atlanta	GA
10/18/2017	209329	3739	Sam's Club Direct	Supplies	\$37.16	Atlanta	GA
10/18/2017	209329	3727	Sam's Club Direct	Supplies	\$71.92	Atlanta	GA
10/18/2017	209329	3727	Sam's Club Direct	Supplies- Kitchen Supplies/Small Equipment	\$116.72	Atlanta	GA
10/18/2017	209329	3727	Sam's Club Direct	Groceries	\$9.68	Atlanta	GA
10/18/2017	209329	3727	Sam's Club Direct	Groceries- Catering	\$47.28	Atlanta	GA
10/25/2017	0	4036-10/17-10	Sam's Club Direct	Supplies - Class - Band	\$28.92	Atlanta	GA
10/25/2017	0	4036-10/17-21	Sam's Club Direct	Supplies - Discretionary	\$206.46	Atlanta	GA
10/25/2017	0	4036-10/17-44	Sam's Club Direct	Supplies - Discretionary	\$462.32	Atlanta	GA
10/25/2017	0	6215-10/17-07	Sam's Club Direct	Supplies - Counseling Dept.	\$14.98	Atlanta	GA
10/25/2017	0	6215-10/17-06	Sam's Club Direct	Supplies - Towel	\$32.48	Atlanta	GA
10/25/2017	0	6215-10/17-07	Sam's Club Direct	Supplies - Class - ACT Prep	\$70.16	Atlanta	GA
10/25/2017	0	2415-10/17-02	Sam's Club Direct	Supplies - Class - Debate	\$116.40	Atlanta	GA
10/25/2017	0	6215-10/17-04	Sam's Club Direct	Supplies - Class - Lifetime Sports	\$87.70	Atlanta	GA
10/25/2017	0	6215-10/17-05	Sam's Club Direct	Supplies - Basketball - Boys	\$87.96	Atlanta	GA
10/25/2017	0	2086-10/17-08	Sam's Club Direct	Supplies Club - Renaissance	\$81.81	Atlanta	GA
10/11/2017	209170	85560537Z011Q5Y7L	Sam's Club MC/SYNCB - SMS	Supplies	\$56.88	Orlando	FL
10/11/2017	209170	85560537Z011Q5Y7L	Sam's Club MC/SYNCB - SMS	Supplies	\$269.96	Orlando	FL
10/11/2017	209170	855605384011DQTRH	Sam's Club MC/SYNCB - SMS	Supplies	\$55.08	Orlando	FL
10/5/2017	13429	855605384011D8M6R	Sam's Club MC/SYNCB - SMS	Supplies - Discretionary	\$30.96	Orlando	FL
10/5/2017	13429	85560538Q011FNH2S	Sam's Club MC/SYNCB - SMS	Supplies - Band	\$43.90	Orlando	FL
10/5/2017	13429	85560537K0118H7HR	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	\$725.14	Orlando	FL
10/5/2017	13429	85560537R0119XXMX	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	\$83.82	Orlando	FL
10/5/2017	13429	85560537Y011BFNQ4	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	\$376.43	Orlando	FL
10/5/2017	13429	855605384011D8M6R	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	\$645.82	Orlando	FL
10/5/2017	13429	85560538Q011FNH2S	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	\$369.97	Orlando	FL
10/25/2017	0	6221-10/17-15	Sandcreek Golf Course -Ccv	Supplies - Outdoors Club	\$180.00	Ccv	.
10/12/2017	13440	PTO 2017-2018	Sandcreek PTO	Booster Club Payable	\$2,680.51	.	.
10/20/2017	0		Sanders, Trevor Carl	Gross Payroll	\$10.50	Rigby	ID
10/20/2017	0		Sanderson, Megan Judy	Gross Payroll	\$76.34	Idaho Falls	ID
10/20/2017	13446	MPP-1244479137	Sandford, Donna	Sales Tax Payable	\$1.05	Idaho Falls	ID
10/20/2017	13446	MPP-1244479137	Sandford, Donna	Yearbook	\$17.45	Idaho Falls	ID
10/11/2017	209171	Miles 09/01-09/30	Santillan, Gloria	In-District Travel	\$71.15	Idaho Falls	ID
10/20/2017	0		Santillan, Gloria	Gross Payroll	\$1,624.64	Idaho Falls	ID
10/20/2017	0		Santos Terry, Iolanda	Gross Payroll	\$1,048.68	Idaho Falls	ID
10/20/2017	0		Satterthwaite, Darlene	Gross Payroll	\$5,042.59	Idaho Falls	ID
10/20/2017	0		Sattison, April Suzanne	Gross Payroll	\$137.13	Idaho Falls	ID
10/20/2017	0		Sawyer, Kent H	Gross Payroll	\$7,132.25	Idaho Falls	ID
10/20/2017	0		Saxton, Travis J	Gross Payroll	\$2,400.00	Rigby	ID
10/20/2017	0		Sayer Radford, Jennifer Lynn	Gross Payroll	\$83.61	Idaho Falls	ID
10/20/2017	0		Sayre, Kaylin	Gross Payroll	\$627.17	Iona	ID
10/20/2017	0		SCHAEFER, DEBORAH C	Gross Payroll	\$4,869.59	Idaho Falls	ID
10/18/2017	209330	PXG2491-INV1	Schaeffer's	Supplies - Transportation	\$1,658.00	St. Louis	MO
10/2/2017	44242	162938	Schaller, Kastli	Family & Consumer Science	\$20.00	Ammon	ID
10/20/2017	0		Scheer-Shanklin, Susan M	Gross Payroll	\$4,795.42	Idaho Falls	ID
10/5/2017	208900		Schlechten, Jamie L	Gross Payroll	\$680.00	Idaho Falls	ID
10/20/2017	0		Schlechten, Jamie L	Gross Payroll	\$5,317.59	Idaho Falls	ID
10/20/2017	0		Schmall, Jamie Lynn	Gross Payroll	\$142.59	Idaho Falls	ID
10/20/2017	0		Schneider, Becky L	Gross Payroll	\$1,406.27	Idaho Falls	ID
10/20/2017	0		Schneider, Wendy May	Gross Payroll	\$1,385.66	Ammon	ID

10/25/2017 0	0486-10/17-02	Scholastic	Supplies	\$293.74	Jefferson City	MO
10/25/2017 0	6033-10/17-13	Scholastic	Supplies	\$590.35	Jefferson City	MO
10/25/2017 0	6033-10/17-32	Scholastic	Supplies	(\$707.74)	Jefferson City	MO
10/25/2017 0	6033-10/17-39	Scholastic	Supplies	\$109.39	Jefferson City	MO
10/25/2017 0	6355-10/17-11	Scholastic	Media - Library Material	\$155.00	Jefferson City	MO
10/25/2017 0	4659-10/17-06	Scholastic	Supplies	\$207.50	Jefferson City	MO
10/25/2017 0	8022-10/17-06	Scholastic	Supplies - PTO Grant	\$1,474.77	Jefferson City	MO
10/18/2017 209331	M6189065 3	Scholastic	Supplies - Kindergarten	\$171.34	Jefferson City	MO
10/18/2017 209331	M6343130 8	Scholastic	Supplies - 4th Grade	\$423.50	Jefferson City	MO
10/25/2017 0	8006-10/17-03	Scholastic	Supplies - Bonn. Ed. Foundation Grant	\$150.00	Jefferson City	MO
10/25/2017 0	8006-10/17-10	Scholastic	Media - Library Material	\$289.77	Jefferson City	MO
10/4/2017 1208	M6352887	Scholastic	Supplies - 3rd Grade	\$580.80	Jefferson City	MO
10/20/2017 13447	M6338779	Scholastic	Supplies- Newspaper	\$104.39	Jefferson City	MO
10/17/2017 4614	M63663645	Scholastic	Supplies - Discretionary	\$21.95	Jefferson City	MO
10/18/2017 3979	15729506	Scholastic Inc.	Supplies - 2nd Grade	\$8.17	Jefferson City	MO
10/20/2017 0		Scholes, Maegan Helen	Gross Payroll	\$2,510.00	Idaho Falls	ID
10/27/2017 6329	13265	School Labels.Com Inc.	Supplies - School Wide Student Activity	\$159.99	Cumming	GA
10/25/2017 0	6355-10/17-02	School Specialty - Credit Card Vendor	Supplies	\$410.36	Credit Card Vendor	.
10/25/2017 0	6355-10/17-08	School Specialty - Credit Card Vendor	Supplies	\$444.11	Credit Card Vendor	.
10/25/2017 0	6355-10/17-13	School Specialty - Credit Card Vendor	Supplies	\$70.41	Credit Card Vendor	.
10/25/2017 0	5902-10/17-08	School Specialty - Credit Card Vendor	Supplies	\$48.60	Credit Card Vendor	.
10/25/2017 0	4834-10/17-02	School Specialty - Credit Card Vendor	Supplies	\$154.70	Credit Card Vendor	.
10/25/2017 0	5963-10/17-10	School Specialty - Credit Card Vendor	Supplies - Discretionary	\$143.46	Credit Card Vendor	.
10/4/2017 209027	3.08103E+11	School Specialty, Inc.	Supplies	\$422.86	Chicago	IL
10/4/2017 209027	2.08119E+11	School Specialty, Inc.	Supplies	\$447.92	Chicago	IL
10/11/2017 209172	2.08119E+11	School Specialty, Inc.	Media - Library Material	\$180.00	Chicago	IL
10/18/2017 209332	2.08119E+11	School Specialty, Inc.	Supplies	\$119.70	Chicago	IL
10/18/2017 209332	2.08119E+11	School Specialty, Inc.	Supplies	\$30.95	Chicago	IL
10/25/2017 209500	2.08119E+11	School Specialty, Inc.	Supplies	\$69.65	Chicago	IL
10/11/2017 209172	3.08103E+11	School Specialty, Inc.	Supplies	\$28.07	Chicago	IL
10/18/2017 209332	2.08119E+11	School Specialty, Inc.	Supplies	\$230.00	Chicago	IL
10/4/2017 209027	3.08103E+11	School Specialty, Inc.	Supplies	\$820.33	Chicago	IL
10/4/2017 209027	3.08103E+11	School Specialty, Inc.	Supplies	\$473.04	Chicago	IL
10/4/2017 209027	3.08103E+11	School Specialty, Inc.	Supplies	\$1,280.10	Chicago	IL
10/4/2017 209027	3.08103E+11	School Specialty, Inc.	Supplies	\$1,854.00	Chicago	IL
10/4/2017 209027	3.08103E+11	School Specialty, Inc.	Supplies	\$4,150.80	Chicago	IL
10/11/2017 209172	2.08119E+11	School Specialty, Inc.	Supplies	\$460.00	Chicago	IL
10/18/2017 209332	2.08118E+11	School Specialty, Inc.	Supplies	\$865.15	Chicago	IL
10/18/2017 209332	2.08118E+11	School Specialty, Inc.	Supplies	\$124.84	Chicago	IL
10/18/2017 209332	2.08118E+11	School Specialty, Inc.	Supplies	\$953.40	Chicago	IL
10/18/2017 209332	3.08103E+11	School Specialty, Inc.	Supplies	\$71.54	Chicago	IL
10/18/2017 209332	3.08103E+11	School Specialty, Inc.	Supplies	\$117.68	Chicago	IL
10/18/2017 209332	2.08119E+11	School Specialty, Inc.	Supplies	\$960.00	Chicago	IL
10/4/2017 4354	2.08119E+11	School Specialty, Inc.	Supplies - Discretionary	\$98.12	Chicago	IL
10/18/2017 209332	2.08119E+11	School Specialty, Inc.	Supplies - Kindergarten	\$161.22	Chicago	IL
10/18/2017 209332	3.08103E+11	School Specialty, Inc.	Supplies - Kindergarten	\$22.93	Chicago	IL
10/18/2017 209332	3.08103E+11	School Specialty, Inc.	Supplies - 1st Grade	\$143.02	Chicago	IL
10/18/2017 209332	3.08103E+11	School Specialty, Inc.	Supplies - 1st Grade	\$55.92	Chicago	IL
10/18/2017 209332	3.08103E+11	School Specialty, Inc.	Supplies - 2nd Grade	\$209.13	Chicago	IL
10/18/2017 209332	2.08119E+11	School Specialty, Inc.	Supplies - 3rd Grade	\$216.51	Chicago	IL
10/18/2017 209332	2.08119E+11	School Specialty, Inc.	Supplies - 4th Grade	\$113.86	Chicago	IL

10/18/2017	209332	3.08103E+11	School Specialty, Inc.	Supplies - 5th Grade	\$195.48	Chicago	IL
10/18/2017	209332	2.08119E+11	School Specialty, Inc.	Supplies - 6th Grade	\$206.20	Chicago	IL
10/18/2017	209332	3.08103E+11	School Specialty, Inc.	Supplies - Discretionary	\$24.40	Chicago	IL
10/18/2017	209332	2.08119E+11	School Specialty, Inc.	Supplies - Discretionary	\$28.24	Chicago	IL
10/18/2017	209332	3.08103E+11	School Specialty, Inc.	Supplies - Discretionary	\$165.83	Chicago	IL
10/18/2017	209332	3.08103E+11	School Specialty, Inc.	Supplies - Discretionary	\$45.82	Chicago	IL
10/20/2017	209382		Schoonen, Annie Dawn	Gross Payroll	\$662.01	Idaho Falls	ID
10/20/2017	0		Schrempp, Holly Rose	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/20/2017	0		Schroeder, Dana Bruce	Gross Payroll	\$899.46	Iona	ID
10/20/2017	0		Schuldt, Rachel	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/20/2017	0		Schultz, Brian Jay	Gross Payroll	\$3,462.00	Idaho Falls	ID
10/20/2017	0		Schultz, Emilene Ila	Gross Payroll	\$716.47	Ammon	ID
10/20/2017	0		Schumann, Shauna Rae	Gross Payroll	\$691.84	Idaho Falls	ID
10/20/2017	0		Schuster, Julie M	Gross Payroll	\$4,138.75	Idaho Falls	ID
10/20/2017	0		Schwenke, Patosina Shaniece	Gross Payroll	\$1,047.63	Idaho Falls	ID
10/20/2017	0		Scott, Jason Travis	Gross Payroll	\$2,180.46	Idaho Falls	ID
10/11/2017	209173	Miles 9/1-9/29/17	Scott, Jill D	In-District Travel	\$77.56	Idaho Falls	ID
10/20/2017	0		Scott, Jill D	Gross Payroll	\$3,570.42	Idaho Falls	ID
10/20/2017	0		Scott, McKall Aubrey	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017	0		Scott, Michelle D	Gross Payroll	\$1,600.83	Idaho Falls	ID
10/25/2017	0	6804-10/17-02	Scotty's True Value - CCV	Supplies	\$3.99	CCV	.
10/25/2017	0	6804-10/17-03	Scotty's True Value - CCV	Supplies	\$23.94	CCV	.
10/20/2017	0		Scouten, William Leland	Gross Payroll	\$370.73	Rigby	ID
10/11/2017	209174	9331	Screen Graphics	Property Services	\$108.00	Idaho Falls	ID
10/11/2017	209174	9331	Screen Graphics	Supplies	\$671.08	Idaho Falls	ID
10/25/2017	0	6108-10/17-17	Screen Graphics	Supplies	\$324.20	Idaho Falls	ID
10/10/2017	44261	9385	Screen Graphics	Supplies - Store - Yearbook	\$117.75	Idaho Falls	ID
10/4/2017	44249	9375	Screen Graphics	Supplies - Club - Marching Band	\$344.00	Idaho Falls	ID
10/25/2017	0	9773-10/17-11	SE ID CH Society of HR - Credit Card	Purchased Services - Other	\$30.00	Credit Card Vendor	.
10/25/2017	0	9476-10/17-23	Sears - Ccv	Supplies	\$47.33	Ccv	.
10/25/2017	0	6104-10/17-12	Sears - Ccv	Program Enhancement Supplies	\$732.24	Ccv	.
10/25/2017	0	6104-10/17-23	Sears - Ccv	Program Enhancement Supplies	\$824.93	Ccv	.
10/20/2017	0		Seedall, Cindy Rae	Gross Payroll	\$4,517.42	Iona	ID
10/20/2017	0		Seedall, Janelle Walker	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/20/2017	0		Serr, Laurie Cherie	Gross Payroll	\$1,086.70	Idaho Falls	ID
10/20/2017	0		Serr, Ron G	Gross Payroll	\$6,240.89	Idaho Falls	ID
10/25/2017	209501	TV 18-025	Shackett, Charles	Out of District Travel	\$177.00	Idaho Falls	ID
10/20/2017	0		Shackett, Charles J.	Gross Payroll	\$16,942.15	Idaho Falls	ID
10/20/2017	0		Shackett, Cole Glen	Gross Payroll	\$3,324.84	Idaho Falls	ID
10/20/2017	0		Shaffer, Larinda Janae	Gross Payroll	\$3,072.33	Rexburg	ID
10/5/2017	208905		Sharp, Carol A	Gross Payroll	\$90.00	Rigby	ID
10/20/2017	0		Sharp, Carol A	Gross Payroll	\$1,423.82	Rigby	ID
10/20/2017	0		Shaw, Beverly C	Gross Payroll	\$1,419.61	Idaho Falls	ID
10/25/2017	0	4036-10/17-03	Sheet Music Plus	Supplies - Class - Choir	\$20.90	Emeryville	CA
10/25/2017	0	6371-10/17-14	Sheet Music Plus	Supplies - Choir	\$20.90	Emeryville	CA
10/25/2017	0	6371-10/17-26	Sheet Music Plus	Supplies - Band	\$100.23	Emeryville	CA
10/25/2017	0	6371-10/17-39	Sheet Music Plus	Supplies - Band	\$94.56	Emeryville	CA
10/25/2017	0	6082-10/17-01	Shell Fleet Plus	Out of District Travel	\$36.85	Columbus	OH
10/25/2017	0	6082-10/17-02	Shell Fleet Plus	Out of District Travel	\$51.55	Columbus	OH
10/25/2017	0	1383-10/17-08	Shell Fleet Plus	Out of District Travel	\$55.17	Columbus	OH
10/25/2017	0	9983-10/17-06	Shell Fleet Plus	Out of District Travel	\$30.54	Columbus	OH

10/25/2017 0	6215-10/17-12	Shell Fleet Plus	Out of District Travel - Secondary Instruction	\$47.48	Columbus	OH
10/16/2017 13628	X-Country Meet	Shelley High School	Supplies - Cross Country	\$30.00	Shelley	ID
10/25/2017 0	6088-10/17-05	Sherwin Williams (17Th)	Supplies	\$849.94	Idaho Falls	ID
10/25/2017 0	6088-10/17-06	Sherwin Williams (17Th)	Supplies	\$397.60	Idaho Falls	ID
10/25/2017 0	6088-10/17-11	Sherwin Williams (17Th)	Supplies	\$298.59	Idaho Falls	ID
10/25/2017 0	6088-10/17-19	Sherwin Williams (17Th)	Supplies	\$570.66	Idaho Falls	ID
10/25/2017 0	9476-10/17-07	Sherwin Williams (17Th)	Supplies	\$2,866.86	Idaho Falls	ID
10/18/2017 209333	0370-7	Sherwin Williams (Yellowstone).	Supplies	\$105.26	Idaho Falls	ID
10/20/2017 0		Shiffler, Albert E. III	Gross Payroll	\$3,470.42	Rexburg	ID
10/18/2017 3980	101817	Shiffler, Albert E. III	Supplies - 6th Grade	\$78.60	Rexburg	ID
10/20/2017 0		Shiffler, Mindy Lee	Gross Payroll	\$2,024.67	Ammon	ID
10/20/2017 0		Shirley, Meghan Elizabeth-Corsi	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/20/2017 0		Shirley, Rachel	Gross Payroll	\$1,287.80	Ammon	ID
10/20/2017 0		Shumway, Brooke Marie	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/25/2017 0	4036-10/17-08	Sightconnection - Credit Card Vendor	Supplies - Class - Band	\$34.99	Credit Card Vendor	.
10/25/2017 209502	72080	Sign Pro	Professional & Technical Services	\$190.00	Idaho Falls	ID
10/25/2017 209502	72080	Sign Pro	Supplies	\$547.66	Idaho Falls	ID
10/18/2017 209334	71812	Sign Pro	Property Services	\$174.25	Idaho Falls	ID
10/25/2017 0	9049-10/17-01	Signature Party Rental	Supplies - Student Council	\$38.00	Idaho Falls	ID
10/25/2017 0	9049-10/17-03	Signature Party Rental	Supplies - Student Council	(\$8.00)	Idaho Falls	ID
10/18/2017 44292	28209	Signature Party Rental	Purchased Services - Other - Student Council	\$515.20	Idaho Falls	ID
10/11/2017 209175	17-1865	Signature Signs	Supplies	\$384.00	Idaho Falls	ID
10/11/2017 209176	1926671	Silver Star Communications	Communications	(\$1,000.00)	Freedom	WY
10/11/2017 209176	1926671	Silver Star Communications	Communications	\$2,505.98	Freedom	WY
10/11/2017 209177	1319	Silverback Learning Solutions	Technology Purchases	\$27,999.00	Meridian	ID
10/20/2017 0		Simpson, Barbara J	Gross Payroll	\$4,676.75	Idaho Falls	ID
10/20/2017 0		Singleton, Malinda B	Gross Payroll	\$2,135.32	Idaho Falls	ID
10/20/2017 0		Siow, Julie Dawn	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017 0		Siqueiros, Julianna Hernandez	Gross Payroll	\$532.85	Idaho Falls	ID
10/20/2017 0		Skillings, Jerald R	Gross Payroll	\$1,999.67	Idaho Falls	ID
10/20/2017 0		Skoien, Kolbjorn	Gross Payroll	\$3,247.33	Iona	ID
10/16/2017 13629	Wrestling Tourn	Skyline High School	Supplies - Wrestling	\$100.00	Idaho Falls	ID
10/20/2017 0		Sloan, Heidi L	Gross Payroll	\$722.35	Ammon	ID
10/20/2017 0		Smith Mowery, Kymberly	Gross Payroll	\$2,198.53	Ammon	ID
10/20/2017 0		Smith, Andrea B	Gross Payroll	\$3,835.00	Idaho Falls	ID
10/20/2017 0		Smith, Angela Lori	Gross Payroll	\$913.26	Idaho Falls	ID
10/20/2017 0		Smith, Angi	Gross Payroll	\$736.00	Idaho Falls	ID
10/20/2017 0		Smith, Brian L	Gross Payroll	\$3,470.42	Idaho Falls	ID
10/20/2017 0		Smith, Brianna Jo	Gross Payroll	\$1,365.58	Idaho Falls	ID
10/20/2017 0		Smith, Crystal Hinks	Gross Payroll	\$755.50	Idaho Falls	ID
10/20/2017 0		Smith, Dallas Ralph	Gross Payroll	\$2,233.28	Rexburg	ID
10/20/2017 0		SMITH, ELIZABETH L	Gross Payroll	\$275.67	Idaho Falls	ID
10/12/2017 44277	101217	Smith, Gene Christian	Out of District Travel - Athletics	\$72.36	Idaho Falls	ID
10/25/2017 209503	TV 18-065	Smith, Gene Christian	Out of District Travel - Discretionary	\$303.48	Idaho Falls	ID
10/20/2017 0		Smith, Gene Christian	Gross Payroll	\$7,073.42	Idaho Falls	ID
10/20/2017 0		Smith, Georgiann LaFaye	Gross Payroll	\$632.27	Idaho Falls	ID
10/10/2017 8672	10-10-17Assembly	Smith, Henry Ryan	Supplies - School Wide	\$300.00	Mapleton	UT
10/19/2017 3217	10/19/17 #319	Smith, Henry Ryan	Supplies - School Wide	\$150.00	Mapleton	UT
10/19/2017 3217	10/19/17 #319	Smith, Henry Ryan	Supplies - Drama Club	\$150.00	Mapleton	UT
10/19/2017 1212	Assembly Oct 2017	Smith, Henry Ryan	Purchased Services - Other - K	\$42.85	Mapleton	UT
10/19/2017 1212	Assembly Oct 2017	Smith, Henry Ryan	Purchased Services - Other - 1st	\$42.85	Mapleton	UT

10/19/2017 1212	Assembly Oct 2017	Smith, Henry Ryan	Purchased Services - Other - 2nd	\$42.85	Mapleton	UT
10/19/2017 1212	Assembly Oct 2017	Smith, Henry Ryan	Purchased Services - Other - 3rd	\$42.85	Mapleton	UT
10/19/2017 1212	Assembly Oct 2017	Smith, Henry Ryan	Purchased Services - Other - 4th	\$42.85	Mapleton	UT
10/19/2017 1212	Assembly Oct 2017	Smith, Henry Ryan	Purchased Services - Other - 5th	\$42.85	Mapleton	UT
10/19/2017 1212	Assembly Oct 2017	Smith, Henry Ryan	Purchased Services - Other - 6th	\$42.90	Mapleton	UT
10/10/2017 13612	Assembly 10/10/17	Smith, Henry Ryan	Supplies - Student Activity	\$300.00	Mapleton	UT
10/20/2017 0		Smith, Jan S	Gross Payroll	\$1,058.39	Idaho Falls	ID
10/20/2017 0		Smith, Janae L	Gross Payroll	\$4,203.64	Idaho Falls	ID
10/20/2017 0		Smith, Jared P	Gross Payroll	\$4,302.08	Idaho Falls	ID
10/20/2017 0		Smith, Joshua Lange	Gross Payroll	\$3,180.50	Idaho Falls	ID
10/20/2017 0		Smith, Joyce E	Gross Payroll	\$613.81	Idaho Falls	ID
10/20/2017 0		Smith, Julie Ann	Gross Payroll	\$3,005.50	Idaho Falls	ID
10/20/2017 0		Smith, KaReena	Gross Payroll	\$3,186.50	Idaho Falls	ID
10/20/2017 0		Smith, Karen L	Gross Payroll	\$1,071.53	Idaho Falls	ID
10/20/2017 0		Smith, Kerri Ann	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/20/2017 0		Smith, Kristy S	Gross Payroll	\$1,412.08	Ammon	ID
10/18/2017 8675	W943587	Smith, Leeann	Supplies - School Wide	\$83.38	Idaho Falls	ID
10/20/2017 0		Smith, LeeAnn	Gross Payroll	\$5,095.42	Idaho Falls	ID
10/20/2017 0		Smith, Leslie Paige	Gross Payroll	\$4,130.08	Idaho Falls	ID
10/20/2017 0		SMITH, LISA	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/20/2017 0		Smith, Marjorie Dawn	Gross Payroll	\$1,833.00	Idaho Falls	ID
10/20/2017 0		Smith, Patrick T	Gross Payroll	\$4,119.55	Idaho Falls	ID
10/20/2017 0		Smith, Teagon R	Gross Payroll	\$2,400.00	Idaho Falls	ID
10/25/2017 0	6804-10/17-11	Smith's Food - Ccv	Supplies	\$4.99	Ccv	.
10/25/2017 0	6371-10/17-37	Smith's Food - Ccv	Supplies - Discretionary	\$40.05	Ccv	.
10/25/2017 0	2086-10/17-03	Smith's Food - Ccv	Supplies - Secondary Instruction Discretionary	\$16.43	Ccv	.
10/25/2017 0	2456-10/17-01.	Smith's Food - Ccv	Supplies - Food Production and Management	\$61.74	Ccv	.
10/25/2017 0	2456-10/17-04	Smith's Food - Ccv	Supplies - Food Production and Management	\$30.01	Ccv	.
10/25/2017 0	2456-10/17-09	Smith's Food - Ccv	Supplies - Food Production and Management	\$22.85	Ccv	.
10/25/2017 0	2456-10/17-01	Smith's Food - Ccv	Supplies - Class - Nutrition and Foods	\$70.71	Ccv	.
10/25/2017 0	2456-10/17-04	Smith's Food - Ccv	Supplies - Class - Nutrition and Foods	\$118.43	Ccv	.
10/25/2017 0	2456-10/17-09	Smith's Food - Ccv	Supplies - Class - Nutrition and Foods	\$20.14	Ccv	.
10/25/2017 0	2456-10/17-09	Smith's Food - Ccv	Supplies - Teen Living A	\$25.13	Ccv	.
10/25/2017 0	2472-10/17-04	Smith's Food - Ccv	Supplies - Athletics	\$10.52	Ccv	.
10/25/2017 0	8022-10/17-12	Smore.com - Credit Card Vendor	Supplies - School Wide	\$59.00	Credit Card Vendor	.
10/4/2017 209028	529025 L3 renewal 17	SNA	Purchased Services - Other	\$15.00	Baltimore	MD
10/25/2017 0	1383-10/17-10	Snake River Car Wash - Ccv	Communications	\$54.99	Ccv	.
10/25/2017 0	6215-10/17-02	Snake River Embroidery - CCV	Purchased Services - Other - Honeybees	\$28.62	CCV	.
10/24/2017 13633	092117-1	Snake River High School	Supplies - Cross Country	\$30.00	Blackfoot	ID
10/20/2017 0		Snooks, Pamela M	Gross Payroll	\$537.00	Idaho Falls	ID
10/20/2017 0		Soliday, Gail R	Gross Payroll	\$753.37	Idaho Falls	ID
10/18/2017 209335	Layton CNA 2017	Sollender, Lorie	Advanced Opportunities/Dual Credit	\$400.00	Idaho Falls	ID
10/25/2017 0	6108-10/17-14	Solutions Tree	Supplies	\$153.72	Bloomington	IN
10/25/2017 0	2103-10/17-19	Solutions Tree	Supplies	\$104.82	Bloomington	IN
10/25/2017 0	9853-10/17-12	Solutions Tree	Supplies	\$54.95	Bloomington	IN
10/25/2017 0	9853-10/17-13	Solutions Tree	Supplies	\$75.90	Bloomington	IN
10/25/2017 0	6017-10/17-03	Solutions Tree	Out of District Travel	\$4,683.00	Bloomington	IN
10/25/2017 0	8873-10/17-14	Solutions Tree	Supplies	\$153.05	Bloomington	IN
10/25/2017 0	9476-10/17-17	Solutions Tree	Supplies	\$34.95	Bloomington	IN
10/25/2017 0	4922-10/17-04	Solutions Tree	Supplies	\$132.82	Bloomington	IN
10/25/2017 0	9173-10/17-03	Solutions Tree	Supplies - Foreign Exchange Students	\$37.95	Bloomington	IN

10/20/2017 0		Sommer, Jeannie	Gross Payroll	\$945.01	Ammon	ID
10/20/2017 0		Sommer, Lindy Eve	Gross Payroll	\$2,074.60	Idaho Falls	ID
10/18/2017 44293	101617DANCE	Sondrup, Kami J	Supplies - Club - Knightline	\$254.88	Idaho Falls	ID
10/20/2017 0		Sondrup, Kami J	Gross Payroll	\$332.92	Idaho Falls	ID
10/20/2017 0		Sorensen, Mark D	Gross Payroll	\$4,870.42	Idaho Falls	ID
10/20/2017 0		Sorensen, Philip Kim	Gross Payroll	\$4,013.32	Idaho Falls	ID
10/20/2017 0		Souday, Rebecca Kathleen	Gross Payroll	\$75.81	Menan	ID
10/20/2017 0		Southwick, Carolyn	Gross Payroll	\$878.77	Ammon	ID
10/20/2017 0		Spackman Mosher, Joni L	Gross Payroll	\$5,194.08	Iona	ID
10/20/2017 0		Spafford, Makayla Annette	Gross Payroll	\$133.33	Ammon	ID
10/11/2017 209178	BSU Bookstore 7/2017	Sparhawk, Katie	Supplies	\$181.37	Rigby	ID
10/11/2017 209178	Hobby Lobby 10/03/17	Sparhawk, Katie	Supplies	\$10.98	Rigby	ID
10/11/2017 209178	Home Depot 09/30/17	Sparhawk, Katie	Supplies	\$12.25	Rigby	ID
10/11/2017 209178	Walmart 09/16/2017	Sparhawk, Katie	Supplies	\$49.06	Rigby	ID
10/11/2017 209178	Walmart 09/25/2017	Sparhawk, Katie	Supplies	\$10.00	Rigby	ID
10/11/2017 209178	Walmart 09/30/17	Sparhawk, Katie	Supplies	\$10.70	Rigby	ID
10/11/2017 209178	Walmart 9/14/17	Sparhawk, Katie	Supplies	\$44.37	Rigby	ID
10/20/2017 0		Sparhawk, Katie	Gross Payroll	\$5,756.24	Rigby	ID
10/20/2017 0		Sparks, Kelly G	Gross Payroll	\$5,443.33	Idaho Falls	ID
10/11/2017 209179	1709-68	Specialty Environmental Services, Inc.	Property Services	\$225.00	Boise	ID
10/18/2017 209336	1708-95	Specialty Environmental Services, Inc.	Property Services	\$2,488.20	Boise	ID
10/18/2017 209337	17-Aug	Speech And Language Clinic	Professional & Technical Services	\$1,036.00	Idaho Falls	ID
10/18/2017 209337	Jun-17	Speech And Language Clinic	Professional & Technical Services	\$1,652.00	Idaho Falls	ID
10/25/2017 209504	Sep-17	Speech And Language Clinic	Professional & Technical Services	\$8,991.25	Idaho Falls	ID
10/25/2017 209504	Sep-17	Speech And Language Clinic	Professional & Technical Services	\$210.00	Idaho Falls	ID
10/25/2017 209504	Sep-17	Speech And Language Clinic	Professional & Technical Services	\$112.00	Idaho Falls	ID
10/20/2017 80323	10866	Speedy CPS, LLC (Rigby)	Supplies Miss Bonneville	\$100.50	Rigby	ID
10/25/2017 0	8873-10/17-01	Spellcity - Credit Card Vendor	Educational Software and Licensing & Tuition - 6th	\$69.75	Credit Card Vendor	.
10/25/2017 0	4659-10/17-03	Spellcity - Credit Card Vendor	Supplies- School Wide Student Activity	\$59.95	Credit Card Vendor	.
10/5/2017 3215	First Lego 9/16/17	Spencer, Benjamin	Supplies - Robotics Club	\$225.00	Idaho Falls	ID
10/5/2017 3215	LEGO 9/16/17	Spencer, Benjamin	Supplies - Robotics Club	\$577.65	Idaho Falls	ID
10/20/2017 0		Spencer, Shanna Diane	Gross Payroll	\$3,072.33	Ammon	ID
10/25/2017 0	6371-10/17-38	Spirit Halloween - Credit Card Vendor	Supplies - Discretionary	\$36.96	Credit Card Vendor	.
10/25/2017 0	6108-10/17-01	Sportsman's Warehouse - Ccv	Supplies - Discretionary	\$334.93	Ccv	.
10/25/2017 0	7075-10/17-04	Sportsman's Warehouse - Ccv	Supplies - Athletics	\$149.99	Ccv	.
10/25/2017 0	1383-10/17-03	Springhill Suites - Ccv	Out of District Travel	\$126.00	Ccv	.
10/18/2017 209338	79321	Springhill Suites Boise Park Center	Out of District Travel	\$93.00	Boise	ID
10/30/2017 6330	100001148	Staker Floral	Supplies - Faculty Fund	\$159.43	Idaho Falls	ID
10/20/2017 0		Staley, Julie T	Gross Payroll	\$299.22	Ammon	ID
10/11/2017 209180	1016609	Standard Stationary Supp	Inventory	\$254.32	Wheeling	IL
10/18/2017 209339	1018635	Standard Stationary Supp	Supplies	\$352.55	Wheeling	IL
10/20/2017 0		Stanger, Ione G	Gross Payroll	\$4,831.83	Idaho Falls	ID
10/20/2017 0		Stanger, Lora L	Gross Payroll	\$4,154.25	Idaho Falls	ID
10/20/2017 0		Stanger, Morgan Judy	Gross Payroll	\$788.19	Idaho Falls	ID
10/20/2017 0		Stanislao, Jake Etienne	Gross Payroll	\$1,145.00	Ammon	ID
10/25/2017 0	6088-10/17-01	Stan's Paint Clinic, Inc.	Supplies	\$57.00	Idaho Falls	ID
10/25/2017 0	6088-10/17-07	Stan's Paint Clinic, Inc.	Supplies	\$184.69	Idaho Falls	ID
10/25/2017 0	6088-10/17-09	Stan's Paint Clinic, Inc.	Supplies	\$31.05	Idaho Falls	ID
10/25/2017 0	6088-10/17-12	Stan's Paint Clinic, Inc.	Supplies	\$30.63	Idaho Falls	ID
10/25/2017 0	6088-10/17-13	Stan's Paint Clinic, Inc.	Supplies	\$648.57	Idaho Falls	ID
10/25/2017 0	6088-10/17-14	Stan's Paint Clinic, Inc.	Supplies	\$74.93	Idaho Falls	ID

10/25/2017	0	6088-10/17-18	Stan's Paint Clinic, Inc.	Supplies	\$101.07	Idaho Falls	ID
10/25/2017	0	6088-10/17-24	Stan's Paint Clinic, Inc.	Supplies	\$28.16	Idaho Falls	ID
10/25/2017	0	6088-10/17-27	Stan's Paint Clinic, Inc.	Supplies	(\$411.69)	Idaho Falls	ID
10/25/2017	0	6088-10/17-30	Stan's Paint Clinic, Inc.	Supplies	\$411.69	Idaho Falls	ID
10/25/2017	0	6088-10/17-32	Stan's Paint Clinic, Inc.	Supplies	\$16.74	Idaho Falls	ID
10/25/2017	0	6088-10/17-33	Stan's Paint Clinic, Inc.	Supplies	\$119.51	Idaho Falls	ID
10/25/2017	0	6088-10/17-34	Stan's Paint Clinic, Inc.	Supplies	\$64.65	Idaho Falls	ID
10/25/2017	0	9476-10/17-24	Stan's Paint Clinic, Inc.	Program Enhancement Supplies	\$2,086.54	Idaho Falls	ID
10/25/2017	0	6088-10/17-20	Stan's Paint Clinic, Inc.	Supplies - Class - Auto Body	\$299.70	Idaho Falls	ID
10/25/2017	0	6088-10/17-31	Stan's Paint Clinic, Inc.	Supplies - Class - Auto Body	\$64.64	Idaho Falls	ID
10/25/2017	0	4659-10/17-08	Staples - Ccv	Supplies	\$11.49	Ccv	.
10/25/2017	0	0486-10/17-20	Staples - Ccv	Supplies	\$171.33	Ccv	.
10/25/2017	0	0486-10/17-21	Staples - Ccv	Supplies	\$11.98	Ccv	.
10/25/2017	0	0576-10/17-02	Staples - Ccv	PE Curriculum	\$32.27	Ccv	.
10/25/2017	0	9476-10/17-03	Staples - Ccv	Supplies	\$369.53	Ccv	.
10/25/2017	0	9476-10/17-04	Staples - Ccv	Supplies	\$23.19	Ccv	.
10/25/2017	0	9476-10/17-05	Staples - Ccv	Supplies	\$92.68	Ccv	.
10/25/2017	0	9476-10/17-06	Staples - Ccv	Supplies	\$10.66	Ccv	.
10/25/2017	0	9476-10/17-15	Staples - Ccv	Supplies	\$97.44	Ccv	.
10/25/2017	0	9476-10/17-18	Staples - Ccv	Supplies	\$163.19	Ccv	.
10/25/2017	0	5778-10/17-10	Staples - Ccv	Supplies	\$763.25	Ccv	.
10/25/2017	0	5778-10/17-13	Staples - Ccv	Supplies	\$47.47	Ccv	.
10/25/2017	0	6033-10/17-01	Staples - Ccv	Supplies	(\$13.49)	Ccv	.
10/25/2017	0	6033-10/17-02	Staples - Ccv	Supplies	\$37.58	Ccv	.
10/25/2017	0	6033-10/17-21	Staples - Ccv	Supplies	\$15.59	Ccv	.
10/25/2017	0	5967-10/17-05	Staples - Ccv	Supplies	\$62.97	Ccv	.
10/25/2017	0	9975-10/17-01	Staples - Ccv	Supplies	\$61.93	Ccv	.
10/25/2017	0	9975-10/17-03	Staples - Ccv	Supplies	\$50.56	Ccv	.
10/25/2017	0	9975-10/17-01	Staples - Ccv	Out of District Travel	\$25.24	Ccv	.
10/25/2017	0	9975-10/17-04	Staples - Ccv	Supplies	\$33.70	Ccv	.
10/25/2017	0	6175-10/17-01	Staples - Ccv	Supplies	\$5.63	Ccv	.
10/25/2017	0	9975-10/17-03	Staples - Ccv	Supplies	\$19.99	Ccv	.
10/25/2017	0	8873-10/17-03	Staples - Ccv	Supplies	\$37.98	Ccv	.
10/25/2017	0	6804-10/17-01	Staples - Ccv	Supplies	(\$61.60)	Ccv	.
10/25/2017	0	6804-10/17-19	Staples - Ccv	Supplies	\$254.39	Ccv	.
10/25/2017	0	5902-10/17-05	Staples - Ccv	Supplies	\$154.48	Ccv	.
10/25/2017	0	6815-10/17-02	Staples - Ccv	Supplies	\$64.92	Ccv	.
10/25/2017	0	6058-10/17-29	Staples - Ccv	Supplies	\$190.77	Ccv	.
10/25/2017	0	6058-10/17-30	Staples - Ccv	Supplies	(\$10.80)	Ccv	.
10/25/2017	0	4659-10/17-07	Staples - Ccv	Supplies	\$64.56	Ccv	.
10/25/2017	0	6074-10/17-07	Staples - Ccv	Supplies - Office Supplies	\$150.71	Ccv	.
10/25/2017	0	5902-10/17-07	Staples - Ccv	Supplies - 4th Grade	\$20.97	Ccv	.
10/25/2017	0	8504-10/17-07	Staples - Ccv	Supplies - Foreign Exchange Students	\$196.34	Ccv	.
10/4/2017	209029	3353165119	Staples Business Advantage	Supplies	\$9.45	Chicago	IL
10/4/2017	209029	3353165119	Staples Business Advantage	Supplies	\$8.86	Chicago	IL
10/4/2017	209029	3353165119	Staples Business Advantage	Supplies	\$2.31	Chicago	IL
10/18/2017	209340	3355189408	Staples Business Advantage	Supplies	\$5.70	Chicago	IL
10/18/2017	209340	3355189408	Staples Business Advantage	Supplies	\$11.37	Chicago	IL
10/18/2017	209340	3355189410	Staples Business Advantage	Supplies	\$4.39	Chicago	IL
10/4/2017	209029	3353165119	Staples Business Advantage	Supplies	\$13.75	Chicago	IL
10/4/2017	209029	3353165119	Staples Business Advantage	Supplies	\$23.64	Chicago	IL

10/18/2017	209340	3355056393	Staples Business Advantage	Supplies	\$48.99	Chicago	IL
10/4/2017	209029	3353165119	Staples Business Advantage	Supplies	\$13.99	Chicago	IL
10/4/2017	209029	3353165119	Staples Business Advantage	Supplies	\$10.94	Chicago	IL
10/4/2017	209029	3353165119	Staples Business Advantage	Supplies	\$15.72	Chicago	IL
10/4/2017	209029	3353165119	Staples Business Advantage	Supplies	\$9.43	Chicago	IL
10/4/2017	209029	3353165119	Staples Business Advantage	Supplies	\$19.47	Chicago	IL
10/4/2017	209029	3353321439	Staples Business Advantage	Supplies	\$33.59	Chicago	IL
10/4/2017	209029	3353321441	Staples Business Advantage	Supplies	\$6.39	Chicago	IL
10/18/2017	209340	3355189408	Staples Business Advantage	Supplies	\$2.25	Chicago	IL
10/18/2017	209340	3355189408	Staples Business Advantage	Supplies	\$3.99	Chicago	IL
10/18/2017	209340	3355189408	Staples Business Advantage	Supplies	\$29.97	Chicago	IL
10/25/2017	209505	3355875727	Staples Business Advantage	Supplies	\$56.12	Chicago	IL
10/4/2017	209029	3353165119	Staples Business Advantage	Supplies	\$86.32	Chicago	IL
10/25/2017	209505	3355722210	Staples Business Advantage	Supplies	\$174.70	Chicago	IL
10/4/2017	209029	3353165119	Staples Business Advantage	Supplies	\$26.69	Chicago	IL
10/4/2017	209029	3353165121	Staples Business Advantage	Supplies	\$8.07	Chicago	IL
10/11/2017	209181	3353905176	Staples Business Advantage	Supplies	\$40.99	Chicago	IL
10/18/2017	209340	3355189408	Staples Business Advantage	Supplies	\$59.99	Chicago	IL
10/11/2017	209181	3353493995	Staples Business Advantage	Supplies	\$186.99	Chicago	IL
10/11/2017	209182	3352438494	Staples Business Advantage (SMS)	Supplies	\$108.25	Chicago	IL
10/11/2017	209182	3352492320	Staples Business Advantage (SMS)	Supplies	\$98.72	Chicago	IL
10/11/2017	209182	3352669805	Staples Business Advantage (SMS)	Supplies	\$34.90	Chicago	IL
10/11/2017	209182	3353077046	Staples Business Advantage (SMS)	Supplies	\$37.43	Chicago	IL
10/18/2017	209341	3353821790	Staples Business Advantage (SMS)	Supplies	\$21.40	Chicago	IL
10/18/2017	209341	3353821791	Staples Business Advantage (SMS)	Supplies	\$49.80	Chicago	IL
10/18/2017	209341	3354000992	Staples Business Advantage (SMS)	Supplies	\$63.53	Chicago	IL
10/11/2017	209182	3352555297	Staples Business Advantage (SMS)	Supplies	\$28.78	Chicago	IL
10/11/2017	209182	3352555298	Staples Business Advantage (SMS)	Supplies	\$9.99	Chicago	IL
10/11/2017	209182	3352669802	Staples Business Advantage (SMS)	Supplies	\$139.23	Chicago	IL
10/23/2017	6328	7.18103E+11	Staples Credit Plan (Cloverdale)	Supplies - School Wide Student Activity	\$26.99	Columbus	OH
10/12/2017	44278	10585	Staples Credit Plan (HHS)	Media - Library Material	\$164.17	Phoenix	AZ
10/12/2017	44278	10582	Staples Credit Plan (HHS)	Supplies - Discretionary	\$215.78	Phoenix	AZ
10/20/2017	0		Starnes, Carrie B	Gross Payroll	\$4,795.42	Ammon	ID
10/20/2017	0		Starr, Christa Jirene	Gross Payroll	\$891.31	Idaho Falls	ID
10/18/2017	209342	10/16/2017	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$64.00	Boise	ID
10/18/2017	209342	10/16/2017	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$128.00	Boise	ID
10/18/2017	209342	10/16/2017	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$288.00	Boise	ID
10/18/2017	209342	10/16/2017	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$32.00	Boise	ID
10/18/2017	209342	10/16/2017	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$64.00	Boise	ID
10/18/2017	209342	10/16/2017	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$256.00	Boise	ID
10/18/2017	209342	10/16/2017	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$32.00	Boise	ID
10/4/2017	209030	293320 09/08/2017	State Insurance Fund	Work Comp - Employer Share	\$83,938.00	Boise	ID
10/11/2017	209197	Caleb Caple 2017	State of Idaho - Dept of Education	Purchased Services - Other	\$100.00	Boise	ID
10/11/2017	209196	Chris Cutler 2017	State of Idaho - Dept of Education	Purchased Services - Other	\$100.00	Boise	ID
10/11/2017	209185	Danielle Johnson	State of Idaho - Dept of Education	Purchased Services - Other	\$100.00	Boise	ID
10/11/2017	209198	Daralee Beck 2017	State of Idaho - Dept of Education	Purchased Services - Other	\$100.00	Boise	ID
10/11/2017	209202	Erin Campbell 2017	State of Idaho - Dept of Education	Purchased Services - Other	\$100.00	Boise	ID
10/11/2017	209199	Gina Baxter 2017	State of Idaho - Dept of Education	Purchased Services - Other	\$100.00	Boise	ID
10/11/2017	209191	Holly Hall 2017	State of Idaho - Dept of Education	Purchased Services - Other	\$100.00	Boise	ID
10/11/2017	209201	Ilene Ricks 2017	State of Idaho - Dept of Education	Purchased Services - Other	\$100.00	Boise	ID
10/11/2017	209187	Jessica Ramirez - A	State of Idaho - Dept of Education	Purchased Services - Other	\$100.00	Boise	ID

10/11/2017	209186	Jessica Ramirez - E	State of Idaho - Dept of Education	Purchased Services - Other	\$100.00	Boise	ID
10/11/2017	209184	Kaye Barrett 2017	State of Idaho - Dept of Education	Purchased Services - Other	\$100.00	Boise	ID
10/11/2017	209194	Kerri Smith 2017	State of Idaho - Dept of Education	Purchased Services - Other	\$100.00	Boise	ID
10/11/2017	209183	Kimberly House 2017	State of Idaho - Dept of Education	Purchased Services - Other	\$100.00	Boise	ID
10/11/2017	209200	Kimberly Petty 2017	State of Idaho - Dept of Education	Purchased Services - Other	\$100.00	Boise	ID
10/11/2017	209188	Linda Rayner	State of Idaho - Dept of Education	Purchased Services - Other	\$100.00	Boise	ID
10/11/2017	209190	Megan Farmer 2017	State of Idaho - Dept of Education	Purchased Services - Other	\$100.00	Boise	ID
10/11/2017	209192	Sarah Keller 2017	State of Idaho - Dept of Education	Purchased Services - Other	\$100.00	Boise	ID
10/11/2017	209195	Seth Wellard 2017	State of Idaho - Dept of Education	Purchased Services - Other	\$100.00	Boise	ID
10/11/2017	209189	Todd Christensen 17	State of Idaho - Dept of Education	Purchased Services - Other	\$100.00	Boise	ID
10/11/2017	209193	Trevor M Jarvis 2017	State of Idaho - Dept of Education	Purchased Services - Other	\$100.00	Boise	ID
10/18/2017	209343	Casey Walsh 2017	State of Idaho - Dept of Education	Professional & Technical Services	\$100.00	Boise	ID
10/11/2017	209203	Sep-17	State Tax Comm	Sales Tax Payable	(\$1,114.60)	Boise	ID
10/2/2017	0	V174102	State Tax Comm	State Tax Withholding - Employee Share	\$230.00	Boise	ID
10/2/2017	0	V25306	State Tax Comm	State Tax Withholding - Employee Share	(\$67.00)	Boise	ID
10/2/2017	0	V295601	State Tax Comm	State Tax Withholding - Employee Share	\$133.00	Boise	ID
10/2/2017	0	V313085	State Tax Comm	State Tax Withholding - Employee Share	\$67.00	Boise	ID
10/2/2017	0	V565960	State Tax Comm	State Tax Withholding - Employee Share	\$115,227.00	Boise	ID
10/2/2017	0	V649607	State Tax Comm	State Tax Withholding - Employee Share	(\$133.00)	Boise	ID
10/2/2017	0	V696400	State Tax Comm	State Tax Withholding - Employee Share	\$2.00	Boise	ID
10/2/2017	0	V778084	State Tax Comm	State Tax Withholding - Employee Share	(\$105.00)	Boise	ID
10/2/2017	0	V832894	State Tax Comm	State Tax Withholding - Employee Share	\$485.00	Boise	ID
10/11/2017	209203	Sep-17	State Tax Comm	Sales Tax Payable	\$360.78	Boise	ID
10/11/2017	209203	Sep-17	State Tax Comm	Sales Tax Payable	\$3.82	Boise	ID
10/11/2017	209203	Sep-17	State Tax Comm	Sales Tax Payable	(\$158.46)	Boise	ID
10/11/2017	209203	Sep-17	State Tax Comm	Sales Tax Payable	\$67.31	Boise	ID
10/11/2017	209203	Sep-17	State Tax Comm	Sales Tax Payable	(\$18.12)	Boise	ID
10/11/2017	209203	Sep-17	State Tax Comm	Sales Tax Payable	(\$0.78)	Boise	ID
10/11/2017	209203	Sep-17	State Tax Comm	Sales Tax Payable	\$7.18	Boise	ID
10/11/2017	209203	Sep-17	State Tax Comm	Sales Tax Payable	\$39.78	Boise	ID
10/11/2017	209203	Sep-17	State Tax Comm	Sales Tax Payable	(\$62.24)	Boise	ID
10/11/2017	209203	Sep-17	State Tax Comm	Sales Tax Payable	(\$4.81)	Boise	ID
10/11/2017	209203	Sep-17	State Tax Comm	Sales Tax Payable	\$580.39	Boise	ID
10/11/2017	209203	Sep-17	State Tax Comm	Sales Tax Payable	\$3,488.48	Boise	ID
10/11/2017	209203	Sep-17	State Tax Comm	Sales Tax Payable	\$2,187.53	Boise	ID
10/11/2017	209203	Sep-17	State Tax Comm	Sales Tax Payable	\$10.82	Boise	ID
10/11/2017	209203	Sep-17	State Tax Comm	Sales Tax Payable	\$79.37	Boise	ID
10/25/2017	0	7075-10/17-03	State Trailer Supply (IF)	Professional & Technical Services - School Admin.	\$19.71	Idaho Falls	ID
10/11/2017	209204	23024	STEDI	Purchased Services - Other	\$1,946.75	Logan	UT
10/20/2017	0		Steele, Joshua S	Gross Payroll	\$1,037.79	Idaho Falls	ID
10/16/2017	1952	DARE 10/17 MVOC	Steele, Raya	Supplies - Outdoors Club	\$427.00	Idaho Falls	ID
10/20/2017	0		Steele, Raya A	Gross Payroll	\$4,575.25	Idaho Falls	ID
10/20/2017	0		Stegelmeier, Brenda P	Gross Payroll	\$3,645.42	Idaho Falls	ID
10/20/2017	0		Stephens, Karen	Gross Payroll	\$1,147.18	Idaho Falls	ID
10/20/2017	0		Stetz, Sheryl Ann	Gross Payroll	\$3,409.91	Idaho Falls	ID
10/20/2017	0		Stevens, Shannon Elaine	Gross Payroll	\$2,296.62	Idaho Falls	ID
10/20/2017	0		Stewart, William A	Gross Payroll	\$3,309.78	Idaho Falls	ID
10/20/2017	0		Stierle, Charity May	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/20/2017	0		Stiles, Nicole Wood	Gross Payroll	\$1,023.57	Rigby	ID
10/4/2017	1209	Dollar Tree 8/3/17	Stillman, Rebecca	Donation - 5th Grade	\$10.00	Idaho Falls	ID
10/4/2017	1209	JoAnns 8/12/17	Stillman, Rebecca	Donation - 5th Grade	\$17.82	Idaho Falls	ID

10/20/2017 0		Stillman, Rebecca	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017 0		Stillman, Ted J	Gross Payroll	\$3,212.17	Idaho Falls	ID
10/25/2017 0	6175-10/17-08	Stinker Stores	Out of District Travel	\$26.47	Boise	ID
10/20/2017 0		Stocking, Tawnya	Gross Payroll	\$771.11	Idaho Falls	ID
10/20/2017 0		Stoddard, Michelle	Gross Payroll	\$948.97	Iona	ID
10/20/2017 0		Stohl, Stephanie Bingham	Gross Payroll	\$4,575.25	Idaho Falls	ID
10/20/2017 0		Stokes, Holly	Gross Payroll	\$725.91	Ammon	ID
10/20/2017 0		Stone, Summer Marie Grubb	Gross Payroll	\$1,081.77	Idaho Falls	ID
10/20/2017 0		Storer, Mikan	Gross Payroll	\$412.62	Idaho Falls	ID
10/20/2017 0		Strobel, Michael David	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017 0		Struhs, Kimberlee Anne	Gross Payroll	\$1,996.47	Ammon	ID
10/20/2017 0		Strupp, Kirsten Millie	Gross Payroll	\$124.13	Idaho Falls	ID
10/20/2017 0		Stubblefield, Shana Leigh	Gross Payroll	\$2,961.75	Idaho Falls	ID
10/18/2017 209344	TV 18-059	Stucki, Jared Delos	Out of District Travel	\$206.50	Idaho Falls	ID
10/20/2017 0		Stucki, Jared Delos	Gross Payroll	\$2,923.26	Idaho Falls	ID
10/20/2017 0		Stucki, Kenneth Dee	Gross Payroll	\$1,065.86	Idaho Falls	ID
10/25/2017 0	5963-10/17-03	Studies Weekly - Credit Card Vendor	Supplies - 4th Grade	\$214.20	Credit Card Vendor	.
10/25/2017 0	5644-10/17-01	STUMPS	Supplies - Student Council	\$75.57	Credit Card Vendor	.
10/20/2017 0		Styhl, Brittany Jo	Gross Payroll	\$1,180.91	Ammon	ID
10/25/2017 209506	209442	Suburban Propane (Driggs)	Supplies	\$220.00	Fresno	CA
10/24/2017 13634	Sugar-Salem Tour	Sugar-Salem Jr High School	School Paid Student Activities - Wrestling	\$275.00	Sugar City	ID
10/26/2017 13453	Wrestling10/28/2017	Sugar-Salem Jr High School	Supplies - Athletics	\$225.00	Sugar City	ID
10/20/2017 0		Suitter, Patricia A	Gross Payroll	\$5,443.34	Ammon	ID
10/11/2017 209205	Miles 09/01-09/29	Summers, Linda	In-District Travel	\$139.73	Rigby	ID
10/20/2017 0		Summers, Linda	Gross Payroll	\$4,898.18	Rigby	ID
10/20/2017 13448	MPP-1244479292	Summers, Sheralin	Sales Tax Payable	\$1.05	Ammon	ID
10/20/2017 13448	MPP-1244479292	Summers, Sheralin	Yearbook	\$17.45	Ammon	ID
10/20/2017 0		Summers, Sheralin	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/4/2017 2365	Ender Westfall reg	Summit Hills Elementary	Payable to PTO	\$4.00	Idaho Falls	ID
10/4/2017 2365	Ender Westfall reg	Summit Hills Elementary	Revenue - Kindergarten	\$15.00	Idaho Falls	ID
10/11/2017 1211	Registration 17-18	Summit Hills Elementary School PTO	Payable to PTO	\$2,210.00	Idaho Falls	ID
10/20/2017 0		Sumsion, Meagan Brianne	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/20/2017 0		Sunada, Kurt Masato	Gross Payroll	\$1,154.93	Lewisville	ID
10/25/2017 209507	80156	Sunrise Environ. Scient.	Supplies	\$1,149.12	Reno	NV
10/20/2017 44301	10202017BAND	Super 8 (Burley, ID)	Out of District Travel - Marching Band	\$1,119.86	Heyburn	ID
10/20/2017 0		Sweeney, Andrea Marie	Gross Payroll	\$1,218.49	Ammon	ID
10/20/2017 0		Swenson, Tabatha Hazel	Gross Payroll	\$934.66	Ammon	ID
10/20/2017 0		Swiatek, Catherine Ann	Gross Payroll	\$667.31	Idaho Falls	ID
10/25/2017 209406	V147961	Symetra Life Insurance Company	Symetra Life Insurance	(\$5.70)	Minneapolis	MN
10/25/2017 209406	V214867	Symetra Life Insurance Company	Symetra Life Insurance	\$5.70	Minneapolis	MN
10/25/2017 209406	V325776	Symetra Life Insurance Company	Symetra Life Insurance	\$14.89	Minneapolis	MN
10/25/2017 209406	V352925	Symetra Life Insurance Company	Symetra Life Insurance	\$5,520.62	Minneapolis	MN
10/25/2017 209406	V532232	Symetra Life Insurance Company	Symetra Life Insurance	\$2.28	Minneapolis	MN
10/25/2017 209406	V21245	Symetra Life Insurance Company	Symetra LTD - Employer Share	\$7.53	Minneapolis	MN
10/25/2017 209406	V325776	Symetra Life Insurance Company	Symetra LTD - Employer Share	\$8,754.01	Minneapolis	MN
10/25/2017 209406	V557267	Symetra Life Insurance Company	Symetra LTD - Employer Share	\$2.01	Minneapolis	MN
10/25/2017 209406	V911780	Symetra Life Insurance Company	Symetra LTD - Employer Share	(\$7.53)	Minneapolis	MN
10/25/2017 209406	V486203	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$340.04	Minneapolis	MN
10/25/2017 209406	V640129	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$876.12	Minneapolis	MN
10/25/2017 209406	V708871	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$1,310.68	Minneapolis	MN
10/25/2017 209406	V883898	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$5,360.58	Minneapolis	MN

10/25/2017 209406	V893047	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$1.49	Minneapolis	MN
10/4/2017 209031	150484	Syn-tech Systems Inc.	Purchased Services - Other	\$550.00	Tallahassee	FL
10/20/2017 0		Tabor, Shelby James	Gross Payroll	\$2,405.60	Idaho Falls	ID
10/25/2017 0	6804-10/17-26	Tacoma Screw Products Inc	Supplies	\$4.42	Seattle	WA
10/4/2017 209032	25119418	Tacoma Screw Products Inc	Supplies	\$3.43	Seattle	WA
10/4/2017 209032	25119497	Tacoma Screw Products Inc	Supplies	\$79.83	Seattle	WA
10/4/2017 209032	25119630	Tacoma Screw Products Inc	Supplies	\$9.01	Seattle	WA
10/18/2017 209345	25121180	Tacoma Screw Products Inc	Supplies	\$2.42	Seattle	WA
10/25/2017 209508	25122077	Tacoma Screw Products Inc	Supplies	\$12.67	Seattle	WA
10/18/2017 209345	25121127	Tacoma Screw Products Inc	Supplies	\$89.58	Seattle	WA
10/25/2017 209508	25121737	Tacoma Screw Products Inc	Supplies	\$52.50	Seattle	WA
10/11/2017 209206	25120240	Tacoma Screw Products Inc	Supplies - Transportation	\$15.80	Seattle	WA
10/18/2017 209345	25120832	Tacoma Screw Products Inc	Supplies - Transportation	\$25.74	Seattle	WA
10/18/2017 209345	25121023	Tacoma Screw Products Inc	Supplies - Transportation	\$1.93	Seattle	WA
10/25/2017 0	6104-10/17-13	Tacoma Screw Products Inc	Supplies - Class - Auto Technology	\$2.74	Seattle	WA
10/20/2017 0		Talamantes, Amy Marie	Gross Payroll	\$223.55	Idaho Falls	ID
10/20/2017 0		Talbot, Amy C	Gross Payroll	\$3,401.00	Ammon	ID
10/20/2017 0		Tallman, LuJean	Gross Payroll	\$777.06	Ammon	ID
10/25/2017 0	5778-10/17-29	Tamarack Lodge - Credit Card Vendor	Out of District Travel	\$353.80	Credit Card Vendor	.
10/20/2017 0		Tamayo, Angela J	Gross Payroll	\$2,894.69	Idaho Falls	ID
10/20/2017 0		Tangren, David Andrew	Gross Payroll	\$2,930.92	Ammon	ID
10/20/2017 0		Tangren, Melody Michaela	Gross Payroll	\$3,005.50	Ammon	ID
10/25/2017 0	4922-10/17-02	Taqueria El Rodeo - Ccv	Supplies	\$40.19	Ccv	.
10/25/2017 0	6017-10/17-12	Taqueria El Rodeo - Ccv	Supplies	\$22.02	Ccv	.
10/25/2017 0	9165-10/17-04	Target - Ccv	Supplies	\$15.99	Ccv	.
10/25/2017 0	6033-10/17-11	Target - Ccv	Supplies	(\$15.19)	Ccv	.
10/25/2017 0	0486-10/17-14	Target - Ccv	Supplies - Faculty Fund	\$21.17	Ccv	.
10/20/2017 0		Taylor, Amy M	Gross Payroll	\$4,870.42	Ammon	ID
10/20/2017 0		TAYLOR, CHRISTINA JEAN	Gross Payroll	\$3,219.50	Idaho Falls	ID
10/20/2017 0		TAYLOR, CHRISTINE	Gross Payroll	\$1,231.11	Ammon	ID
10/20/2017 0		Taylor, Georjene	Gross Payroll	\$3,547.33	Idaho Falls	ID
10/20/2017 0		Taylor, Misty A	Gross Payroll	\$4,300.08	Ammon	ID
10/20/2017 0		Taylor, Nikki R	Gross Payroll	\$3,072.33	Rigby	ID
10/20/2017 0		Taylor, Takara Lian	Gross Payroll	\$800.00	Idaho Falls	ID
10/5/2017 13430	XC10/04/2017	Taylorview Jr. High School	Supplies - Athletics	\$150.00	Idaho Falls	ID
10/25/2017 0	6371-10/17-02	Teacher's Discovery	Supplies	\$154.72	Auburn Hills	MI
10/25/2017 0	6371-10/17-21	Teacher's Discovery	Supplies	\$16.74	Auburn Hills	MI
10/25/2017 0	2086-10/17-07	Teachers Discovery - Credit Card Vendor	Supplies	\$144.48	Credit Card Vendor	.
10/25/2017 0	4036-10/17-15	Teacherspayteachers.com - Ccv	Supplies	\$8.00	Ccv	.
10/25/2017 0	4659-10/17-02	Teacherspayteachers.com - Ccv	Supplies- School Wide Student Activity	\$20.00	Ccv	.
10/25/2017 0	6355-10/17-12	Teacherspayteachers.com - Ccv	Supplies - 1st Grade	\$99.74	Ccv	.
10/25/2017 0	8006-10/17-05	Teacherspayteachers.com - Ccv	Supplies - Autism Fund	\$70.00	Ccv	.
10/3/2017 80280	VB Tourn Brackets	Technical Careers High School	Supplies - Tournament Hosting - Girls	\$15.00	Idaho Falls	ID
10/25/2017 209407	V13466	TelaDoc, Inc.	TeleDoc Employer Share	(\$2.15)	Dallas	TX
10/25/2017 209407	V201712	TelaDoc, Inc.	TeleDoc Employer Share	\$2,354.25	Dallas	TX
10/25/2017 209407	V410615	TelaDoc, Inc.	TeleDoc Employer Share	\$2.15	Dallas	TX
10/25/2017 209407	V917275	TelaDoc, Inc.	TeleDoc Employer Share	\$2.15	Dallas	TX
10/20/2017 0		Telford, Corey R	Gross Payroll	\$7,719.58	Rexburg	ID
10/20/2017 0		Telford, Matea Dawn	Gross Payroll	\$3,394.50	Idaho Falls	ID
10/20/2017 0		Tempin, Ashley Kendra	Gross Payroll	\$908.33	Rigby	ID
10/20/2017 0		Terry, Brent E	Gross Payroll	\$472.87	Iona	ID

10/11/2017	209207	8089	Teton Communications Inc	Supplies	\$85.00	Idaho Falls	ID
10/11/2017	209207	8108	Teton Communications Inc	Property Services	\$19.50	Idaho Falls	ID
10/11/2017	209207	8087	Teton Communications Inc	Property Services	\$292.50	Idaho Falls	ID
10/11/2017	209207	8088	Teton Communications Inc	Property Services	\$838.50	Idaho Falls	ID
10/11/2017	209207	8087	Teton Communications Inc	Supplies	\$29.50	Idaho Falls	ID
10/11/2017	209207	8088	Teton Communications Inc	Supplies	\$340.00	Idaho Falls	ID
10/11/2017	209207	8089	Teton Communications Inc	Property Services	\$117.00	Idaho Falls	ID
10/11/2017	209207	8169	Teton Communications Inc	Property Services	\$78.00	Idaho Falls	ID
10/11/2017	209207	8089	Teton Communications Inc	Supplies	\$33.00	Idaho Falls	ID
10/16/2017	1953	41996	Teton Graphics*	Supplies - Store Sales - Shirts	\$388.82	Idaho Falls	ID
10/4/2017	209033	1709299	Teton Microbiology Lab	Property Services	\$50.00	Idaho Falls	ID
10/25/2017	209509	1710133	Teton Microbiology Lab	Property Services	\$50.00	Idaho Falls	ID
10/4/2017	209034	7445R	Teton Stage Lines	Transportation - Contracted	\$275.00	Idaho Falls	ID
10/25/2017	0	6804-10/17-22	Teton Stage Lines	Transportation - Contracted	\$341.25	Idaho Falls	ID
10/11/2017	209208	7371	Teton Stage Lines	Transportation - Contracted	\$275.00	Idaho Falls	ID
10/11/2017	209208	7387	Teton Stage Lines	Transportation - Contracted	\$330.00	Idaho Falls	ID
10/11/2017	209208	7388	Teton Stage Lines	Transportation - Contracted	\$275.00	Idaho Falls	ID
10/11/2017	209208	7437	Teton Stage Lines	Transportation - Contracted	\$315.00	Idaho Falls	ID
10/11/2017	209208	7438	Teton Stage Lines	Transportation - Contracted	\$420.00	Idaho Falls	ID
10/11/2017	209208	7440	Teton Stage Lines	Transportation - Contracted	\$1,100.00	Idaho Falls	ID
10/11/2017	209208	7453	Teton Stage Lines	Transportation - Contracted	\$275.00	Idaho Falls	ID
10/18/2017	209346	7465	Teton Stage Lines	Transportation - Contracted	\$330.00	Idaho Falls	ID
10/18/2017	209346	7467	Teton Stage Lines	Transportation - Contracted	\$385.00	Idaho Falls	ID
10/25/2017	209510	7452	Teton Stage Lines	Transportation - Contracted	\$440.00	Idaho Falls	ID
10/25/2017	209510	7473	Teton Stage Lines	Transportation - Contracted	\$1,250.00	Idaho Falls	ID
10/16/2017	1954	7486	Teton Stage Lines	Transportation - Contracted - Outdoors Club	\$220.00	Idaho Falls	ID
10/18/2017	209347	698350	Teton Steel	Buildings	\$418.07	Idaho Falls	ID
10/11/2017	209209	08//29-09/01/17 AB	The Adventure Center	Professional & Technical Services	\$350.49	Idaho Falls	ID
10/11/2017	209209	08/29-09/01/17 BJ	The Adventure Center	Professional & Technical Services	\$87.78	Idaho Falls	ID
10/11/2017	209209	08/29-09/01/17 EW	The Adventure Center	Professional & Technical Services	\$229.53	Idaho Falls	ID
10/11/2017	209209	08/29-09/01/17 KJ	The Adventure Center	Professional & Technical Services	\$250.11	Idaho Falls	ID
10/11/2017	209209	09/04-08/17 AB	The Adventure Center	Professional & Technical Services	\$324.87	Idaho Falls	ID
10/11/2017	209209	09/04-08/17 BJ	The Adventure Center	Professional & Technical Services	\$101.43	Idaho Falls	ID
10/11/2017	209209	09/04-08/17 EW	The Adventure Center	Professional & Technical Services	\$267.12	Idaho Falls	ID
10/11/2017	209209	09/04-08/17 JB	The Adventure Center	Professional & Technical Services	\$295.68	Idaho Falls	ID
10/11/2017	209209	09/04-08/17 JW	The Adventure Center	Professional & Technical Services	\$248.64	Idaho Falls	ID
10/11/2017	209209	09/04-08/17 KJ	The Adventure Center	Professional & Technical Services	\$310.17	Idaho Falls	ID
10/11/2017	209209	09/11-15/17 AB	The Adventure Center	Professional & Technical Services	\$92.40	Idaho Falls	ID
10/11/2017	209209	09/11-15/17 AR	The Adventure Center	Professional & Technical Services	\$5.67	Idaho Falls	ID
10/11/2017	209209	09/11-15/17 BJ	The Adventure Center	Professional & Technical Services	\$56.91	Idaho Falls	ID
10/11/2017	209209	09/11-15/17 JB	The Adventure Center	Professional & Technical Services	\$377.58	Idaho Falls	ID
10/11/2017	209209	09/11-15/17 JW	The Adventure Center	Professional & Technical Services	\$310.59	Idaho Falls	ID
10/11/2017	209209	09/11-15/17 KJ	The Adventure Center	Professional & Technical Services	\$83.58	Idaho Falls	ID
10/11/2017	209209	09/18-22/17 BJ	The Adventure Center	Professional & Technical Services	\$47.25	Idaho Falls	ID
10/11/2017	209209	09/18-22/17 JB	The Adventure Center	Professional & Technical Services	\$369.18	Idaho Falls	ID
10/11/2017	209209	09/18-22/17 JW	The Adventure Center	Professional & Technical Services	\$357.21	Idaho Falls	ID
10/11/2017	209209	09/18-22/17 KJ	The Adventure Center	Professional & Technical Services	\$385.14	Idaho Falls	ID
10/11/2017	209209	09/25-29/17 JB	The Adventure Center	Professional & Technical Services	\$379.89	Idaho Falls	ID
10/11/2017	209209	09/25-29/17 KJ	The Adventure Center	Professional & Technical Services	\$385.56	Idaho Falls	ID
10/11/2017	209209	08/29-09/01/17 CB	The Adventure Center	Professional & Technical Services	\$60.48	Idaho Falls	ID
10/11/2017	209209	08/29-09/01/17 DS	The Adventure Center	Professional & Technical Services	\$69.38	Idaho Falls	ID

[illegible]

10/11/2017	209209	09/18-22/17 JS	The Adventure Center	Professional & Technical Services	\$57.33	Idaho Falls	ID
10/11/2017	209209	09/18-22/17 KR	The Adventure Center	Professional & Technical Services	\$73.71	Idaho Falls	ID
10/11/2017	209209	09/25-29/17 CB	The Adventure Center	Professional & Technical Services	\$217.35	Idaho Falls	ID
10/11/2017	209209	09/25-29/17 DS	The Adventure Center	Professional & Technical Services	\$139.61	Idaho Falls	ID
10/11/2017	209209	Non 08/29-09/1/17 CB	The Adventure Center	Professional & Technical Services	\$5.67	Idaho Falls	ID
10/11/2017	209209	Non 08/29-09/1/17 DS	The Adventure Center	Professional & Technical Services	\$119.83	Idaho Falls	ID
10/11/2017	209209	Non 08/29-09/1/17 JS	The Adventure Center	Professional & Technical Services	\$129.15	Idaho Falls	ID
10/11/2017	209209	Non 08/29-09/1/17 KR	The Adventure Center	Professional & Technical Services	\$142.38	Idaho Falls	ID
10/11/2017	209209	Non 09/04-08/17 CB	The Adventure Center	Professional & Technical Services	\$16.51	Idaho Falls	ID
10/11/2017	209209	Non 09/04-08/17 DS	The Adventure Center	Professional & Technical Services	\$81.14	Idaho Falls	ID
10/11/2017	209209	Non 09/04-08/17 JS	The Adventure Center	Professional & Technical Services	\$123.48	Idaho Falls	ID
10/11/2017	209209	Non 09/04-08/17 KR	The Adventure Center	Professional & Technical Services	\$86.06	Idaho Falls	ID
10/11/2017	209209	Non 09/11-15/17 DS	The Adventure Center	Professional & Technical Services	\$125.87	Idaho Falls	ID
10/11/2017	209209	Non 09/11-15/17 JS	The Adventure Center	Professional & Technical Services	\$185.60	Idaho Falls	ID
10/11/2017	209209	Non 09/11-15/17 KR	The Adventure Center	Professional & Technical Services	\$158.38	Idaho Falls	ID
10/11/2017	209209	Non 09/11-22/17 CB	The Adventure Center	Professional & Technical Services	\$27.97	Idaho Falls	ID
10/11/2017	209209	Non 09/18-22/17 DS	The Adventure Center	Professional & Technical Services	\$86.06	Idaho Falls	ID
10/11/2017	209209	Non 09/18-22/17 JS	The Adventure Center	Professional & Technical Services	\$206.01	Idaho Falls	ID
10/11/2017	209209	Non 09/18-22/17 KR	The Adventure Center	Professional & Technical Services	\$109.24	Idaho Falls	ID
10/11/2017	209209	Non 09/25-29/17 CB	The Adventure Center	Professional & Technical Services	\$10.33	Idaho Falls	ID
10/11/2017	209209	Non 09/25-29/17 DS	The Adventure Center	Professional & Technical Services	\$131.80	Idaho Falls	ID
10/11/2017	209209	08/29-09/01/17 KayR	The Adventure Center	Professional & Technical Services	\$643.47	Idaho Falls	ID
10/11/2017	209209	08/29-09/01/17 SC	The Adventure Center	Professional & Technical Services	\$920.75	Idaho Falls	ID
10/11/2017	209209	08/29-09/01/17 TB	The Adventure Center	Professional & Technical Services	\$918.63	Idaho Falls	ID
10/11/2017	209209	09/04-08/17 KayR	The Adventure Center	Professional & Technical Services	\$850.90	Idaho Falls	ID
10/11/2017	209209	09/04-08/17 SC	The Adventure Center	Professional & Technical Services	\$886.35	Idaho Falls	ID
10/11/2017	209209	09/04-08/17 TB	The Adventure Center	Professional & Technical Services	\$862.01	Idaho Falls	ID
10/11/2017	209209	09/11-15/17 AB-2	The Adventure Center	Professional & Technical Services	\$579.97	Idaho Falls	ID
10/11/2017	209209	09/11-15/17 KayR	The Adventure Center	Professional & Technical Services	\$406.93	Idaho Falls	ID
10/11/2017	209209	09/11-15/17 KW	The Adventure Center	Professional & Technical Services	\$206.38	Idaho Falls	ID
10/11/2017	209209	09/11-15/17 SC	The Adventure Center	Professional & Technical Services	\$654.58	Idaho Falls	ID
10/11/2017	209209	09/11-15/17 TB	The Adventure Center	Professional & Technical Services	\$851.96	Idaho Falls	ID
10/11/2017	209209	09/18-22/17 AB	The Adventure Center	Professional & Technical Services	\$775.76	Idaho Falls	ID
10/11/2017	209209	09/18-22/17 CC	The Adventure Center	Professional & Technical Services	\$15.88	Idaho Falls	ID
10/11/2017	209209	09/18-22/17 KayR	The Adventure Center	Professional & Technical Services	\$1,069.98	Idaho Falls	ID
10/11/2017	209209	09/18-22/17 ML	The Adventure Center	Professional & Technical Services	\$210.61	Idaho Falls	ID
10/11/2017	209209	09/18-22/17 SC	The Adventure Center	Professional & Technical Services	\$1,044.58	Idaho Falls	ID
10/11/2017	209209	09/18-22/17 TB	The Adventure Center	Professional & Technical Services	\$1,111.25	Idaho Falls	ID
10/11/2017	209209	09/25-29/17 AB	The Adventure Center	Professional & Technical Services	\$1,025.53	Idaho Falls	ID
10/11/2017	209209	09/25-29/17 KayR	The Adventure Center	Professional & Technical Services	\$1,020.23	Idaho Falls	ID
10/11/2017	209209	09/25-29/17 SC	The Adventure Center	Professional & Technical Services	\$447.15	Idaho Falls	ID
10/11/2017	209209	09/25-29/17 TB	The Adventure Center	Professional & Technical Services	\$1,060.45	Idaho Falls	ID
10/11/2017	209209	Non 09/11-15/17 BA	The Adventure Center	Professional & Technical Services	\$638.18	Idaho Falls	ID
10/11/2017	209209	Non 09/11-15/17 KW	The Adventure Center	Professional & Technical Services	\$11.64	Idaho Falls	ID
10/11/2017	209209	Non 09/11-22/17 SC	The Adventure Center	Professional & Technical Services	\$57.15	Idaho Falls	ID
10/25/2017	0	4036-10/17-28	The Framing Corner, Inc.	Supplies	\$55.84	Ammon	ID
10/11/2017	209210	08/28-9/15/17 TavikM	The Learning Center	Professional & Technical Services	\$39.13	Idaho Falls	ID
10/11/2017	209210	8/28-9/15/17 CambriC	The Learning Center	Professional & Technical Services	\$59.53	Idaho Falls	ID
10/11/2017	209210	8/28-9/15/17 JP Dist	The Learning Center	Professional & Technical Services	\$37.47	Idaho Falls	ID
10/11/2017	209210	8/28-9/15/17 KabreeG	The Learning Center	Professional & Technical Services	\$936.78	Idaho Falls	ID
10/11/2017	209210	8/28-9/15/17 LelandA	The Learning Center	Professional & Technical Services	\$56.21	Idaho Falls	ID

10/11/2017	209210	8/28-9/15/17	BrynleeC	The Learning Center	Professional & Technical Services	\$27.27	Idaho Falls	ID
10/11/2017	209210	08/28-09/15/17	EricR	The Learning Center	Professional & Technical Services	\$2,401.74	Idaho Falls	ID
10/11/2017	209210	8/28-9/15/17	YaretziG	The Learning Center	Professional & Technical Services	\$460.75	Idaho Falls	ID
10/25/2017	0	1054-10/17-01		The Library Store, Inc.	Media - Library Material	\$36.44	Tremont	IL
10/25/2017	0	6058-10/17-04		The Measured Mom - Credit Card Vendor	Supplies	\$15.00	Credit Card Vendor	.
10/25/2017	0	6074-10/17-04		Thermoworks, Inc	Supplies- Kitchen Supplies/Small Equipment	\$62.99	Lindon	UT
10/25/2017	0	6074-10/17-10		Thermoworks, Inc	Supplies- Kitchen Supplies/Small Equipment	\$62.99	Lindon	UT
10/25/2017	0	6074-10/17-11		Thermoworks, Inc	Supplies- Kitchen Supplies/Small Equipment	\$62.99	Lindon	UT
10/20/2017	0			Therriault, Brittney Lynn	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/11/2017	209211	Miles 8/22-9/22/17		Thiel, Shelly L	In-District Travel	\$133.45	Idaho Falls	ID
10/20/2017	0			Thiel, Shelly L	Gross Payroll	\$4,795.42	Idaho Falls	ID
10/20/2017	0			Thieman, Katherin Ann	Gross Payroll	\$669.01	Idaho Falls	ID
10/20/2017	0			Thomas Jr, Larry Samuel	Gross Payroll	\$451.43	Ammon	ID
10/25/2017	209511	Lunch Refund		Thomas, April	Returnable Deposits	\$15.10	Menan	ID
10/20/2017	0			Thomas, Curtis S	Gross Payroll	\$6,043.42	Lewisville	ID
10/20/2017	0			Thomas, Daren J	Gross Payroll	\$189.80	Idaho Falls	ID
10/20/2017	0			Thomas, Emily E	Gross Payroll	\$3,247.33	Rigby	ID
10/11/2017	209212	1		Thomas, Matthew	Professional & Technical Services	\$3,729.37	Pingree	II
10/20/2017	0			Thomerson, Kimara	Gross Payroll	\$584.04	Idaho Falls	ID
10/20/2017	0			Thompson, Abbie K	Gross Payroll	\$2,938.37	Idaho Falls	ID
10/20/2017	13449	IT - 157073		Thompson, Aimee	Sales Tax Payable	\$1.05	Ammon	ID
10/20/2017	13449	IT - 157073		Thompson, Aimee	Yearbook	\$17.45	Ammon	ID
10/20/2017	0			Thompson, Candice Gail	Gross Payroll	\$610.07	Idaho Falls	ID
10/20/2017	0			Thompson, Chanin L	Gross Payroll	\$5,575.09	Idaho Falls	ID
10/20/2017	0			Thompson, Elizabeth Ann	Gross Payroll	\$84.65	Rexburg	ID
10/20/2017	0			Thompson, Jendaya Marie	Gross Payroll	\$284.95	Idaho Falls	ID
10/20/2017	0			Thompson, Kent S	Gross Payroll	\$630.63	Iona	ID
10/20/2017	0			Thompson, Lori L	Gross Payroll	\$791.07	Rexburg	ID
10/20/2017	0			Thompson, Micheal Don	Gross Payroll	\$1,378.02	Ammon	ID
10/20/2017	0			Thompson, Stephanie	Gross Payroll	\$3,219.50	Blackfoot	ID
10/20/2017	0			Thomson, Blake	Gross Payroll	\$3,925.08	Idaho Falls	ID
10/20/2017	0			Thomson, Terence Dean	Gross Payroll	\$3,008.09	Idaho Falls	ID
10/20/2017	0			Thornley, Sally Ruth	Gross Payroll	\$909.09	Ucon	ID
10/20/2017	0			Thornton, Rhonda Marie	Gross Payroll	\$624.81	Idaho Falls	ID
10/20/2017	0			Thornton, Torrey J	Gross Payroll	\$251.29	Rigby	ID
10/25/2017	0	6815-10/17-03		Thrifty Nickel Want Ads	Professional & Technical Services	\$130.00	Idaho Falls	ID
10/4/2017	209035	TV 18-071		Thunstrom, Scott R	Out of District Travel	\$51.75	Idaho Falls	ID
10/4/2017	209035	TV 18-071		Thunstrom, Scott R	Out of District Travel	\$138.00	Idaho Falls	ID
10/20/2017	0			Thunstrom, Scott R	Gross Payroll	\$5,972.67	Idaho Falls	ID
10/18/2017	209348	TV 18-057		Thurber, Yvonne Marie	Out of District Travel	\$206.50	Idaho Falls	ID
10/25/2017	209512	TV 18-065		Thurber, Yvonne Marie	Out of District Travel	\$352.08	Idaho Falls	ID
10/20/2017	0			Thurber, Yvonne Marie	Gross Payroll	\$7,744.58	Idaho Falls	ID
10/5/2017	13431	PuertoVallart8/25/17		Thurber, Yvonne Marie	Supplies - Discretionary	\$86.12	Idaho Falls	ID
10/20/2017	0			Tibbitts, Nancy S	Gross Payroll	\$634.56	Idaho Falls	ID
10/25/2017	4357	2017registration		Tiebreaker PTO	Payable to PTO	\$1,122.38	Idaho Falls	ID
10/20/2017	0			Tillitt, Julie Marie	Gross Payroll	\$3,247.33	Idaho Falls	ID
10/20/2017	0			Titus, Amber R	Gross Payroll	\$936.36	Ammon	ID
10/12/2017	80304	powder puff		TJ Sports	Supplies - Student Council	\$802.88	Idaho Falls	ID
10/25/2017	0	6070-10/17-25		TJ Sports	Supplies - Class - Welding	\$19.90	Idaho Falls	ID
10/12/2017	44279	100917		TM Square	Supplies - Club - Cancer	\$375.00	Ammon	ID
10/4/2017	209036	TV 18-064		Todd, Galyn	Out of District Travel	\$390.36	Idaho Falls	ID

10/4/2017 209036	TV 18-064	Todd, Galyn	Out of District Travel	\$38.25	Idaho Falls	ID
10/20/2017 0		Todd, Galyn	Gross Payroll	\$5,575.09	Idaho Falls	ID
10/20/2017 0		Tolman, Karen B	Gross Payroll	\$4,870.42	Idaho Falls	ID
10/25/2017 0	5644-10/17-05	Tomato Street - Ccv	Out of District Travel - Football	\$530.60	Ccv	.
10/20/2017 0		Tooley, Rebekah Elizabeth	Gross Payroll	\$618.15	Idaho Falls	ID
10/20/2017 0		Toone, Megan Marie	Gross Payroll	\$3,247.33	Idaho Falls	ID
10/10/2017 44262	10022017	Top Hat Auto Body LLC	Supplies - Athletics	\$225.00	Idaho Falls	ID
10/20/2017 0		Torgerson, Robert Kay	Gross Payroll	\$1,267.48	Idaho Falls	ID
10/25/2017 0	6058-10/17-22	Touchboards.com - Credit Card Vendor	Supplies	\$913.65	Credit Card Vendor	.
10/20/2017 0		Tracy, Amber Ranae	Gross Payroll	\$3,005.50	Idaho Falls	ID
10/20/2017 0		Tracy, Carol M	Gross Payroll	\$2,365.01	Ucon	ID
10/20/2017 0		Tracy, Megan Marie	Gross Payroll	\$3,005.50	Rexburg	ID
10/18/2017 209349	Miles 08/24-09/29	Tracy, Rita Jean	In-District Travel	\$65.52	Ucon	ID
10/20/2017 0		Tracy, Rita Jean	Gross Payroll	\$2,366.11	Ucon	ID
10/10/2017 44263	91754	Training Room Inc.	Supplies - Athletics	\$1,339.93	Fargo	ND
10/20/2017 0		Traughber, Candice Lynn	Gross Payroll	\$3,105.92	Idaho Falls	ID
10/20/2017 0		Trauntvein, Don R	Gross Payroll	\$6,727.42	Idaho Falls	ID
10/20/2017 0		Trauntvein, Sarah Lynne	Gross Payroll	\$207.13	Idaho Falls	ID
10/25/2017 0	6306-10/17-02	Travelocity.com - Ccv	Out of District Travel - HHS: Class - Choir	\$38.00	Ccv	.
10/18/2017 209350	2161:00370177	Treasure Valley Coffee, Inc.	Supplies	\$8.00	Boise	ID
10/20/2017 0		Trejo Labra, Angel	Gross Payroll	\$2,518.90	Idaho Falls	ID
10/3/2017 80281	Softball Field Refun	Trejo, Jonathan Reece	Supplies - Softball	\$465.00	Idaho Falls	ID
10/20/2017 0		Trejo, Maria	Gross Payroll	\$2,304.43	Idaho Falls	ID
10/20/2017 0		Trenkle, Tracy H	Gross Payroll	\$3,219.50	Ammon	ID
10/11/2017 13613	Sharis Cafe 10/11/17	Trimble, Laurel A	Supplies - Discretionary	\$152.38	Rigby	ID
10/20/2017 0		Trimble, Laurel A	Gross Payroll	\$1,651.20	Rigby	ID
10/20/2017 0		Trimble, Shaeleigh Schanz	Gross Payroll	\$4,105.91	Iona	ID
10/20/2017 0		Tucker, Alexis Ann	Gross Payroll	\$2,554.87	Idaho Falls	ID
10/20/2017 0		Tucker, John IV	Gross Payroll	\$5,280.84	Firth	ID
10/16/2017 80310	Rmbrsmt parade candy	Tucker, John IV	Supplies - Basketball - Boys	\$35.96	Firth	ID
10/20/2017 0		Turcios, Brittany Frances	Gross Payroll	\$3,172.33	Rexburg	ID
10/20/2017 0		Turner, Ronald Raymond	Gross Payroll	\$1,247.35	Idaho Falls	ID
10/20/2017 0		Tuttle, Melissa Ann	Gross Payroll	\$3,072.33	Iona	ID
10/31/2017 1944	10-31-17 FR	Tyvan's Pocket Passport	Supplies - School Wide Student Activity	\$1,148.00	Idaho Falls	ID
10/4/2017 2366	Registration transfe	Ucon Elementary	Payable to PTO	\$44.00	Idaho Falls	ID
10/4/2017 2366	Registration transfe	Ucon Elementary	Revenue - Kindergarten	\$90.00	Idaho Falls	ID
10/4/2017 2366	Registration transfe	Ucon Elementary	2nd Grade - School Wide	\$15.00	Idaho Falls	ID
10/4/2017 2366	Registration transfe	Ucon Elementary	3rd Grade - School Wide	\$15.00	Idaho Falls	ID
10/4/2017 2366	Registration transfe	Ucon Elementary	4th Grade - School Wide	\$30.00	Idaho Falls	ID
10/4/2017 2366	Registration transfe	Ucon Elementary	5th Grade - School Wide	\$15.00	Idaho Falls	ID
10/20/2017 0		Udy, Angie	Gross Payroll	\$3,580.00	Idaho Falls	ID
10/25/2017 0	6058-10/17-35	Uline	Supplies	\$32.45	Chicago	IL
10/4/2017 209037	90607023	Uline	Supplies	\$489.85	Chicago	IL
10/24/2017 44311	#U171012	U-Neek Industries	Supplies - Soccer - Boys	\$961.63	Ucon	ID
10/25/2017 0	6017-10/17-01	United - Ccv	Out of District Travel	\$395.60	Ccv	.
10/25/2017 0	6017-10/17-02	United - Ccv	Out of District Travel	\$395.60	Ccv	.
10/11/2017 209213	00084X437407	United Parcel Service	Communications	\$135.08	Carol Stream	IL
10/4/2017 209038	000084X437397	United Parcel Service	Communications	\$9.22	Carol Stream	IL
10/23/2017 209397	V131480	United Way of ID Falls	United Way - Employee Share	\$57.00	Idaho Falls	ID
10/25/2017 0	6348-10/17-01	Universal Mercantile Exchange	Supplies	\$417.00	Walnut	CA
10/4/2017 209039	62833	University Music Serv.	Supplies	\$46.50	Hershey	PA

10/18/2017	209351	62378	University Music Serv.	Supplies	\$47.55	Hershey	PA
10/18/2017	209351	62378	University Music Serv.	Supplies	\$161.67	Hershey	PA
10/18/2017	209351	62378	University Music Serv.	Supplies	\$95.10	Hershey	PA
10/18/2017	209351	62378	University Music Serv.	Supplies	(\$328.69)	Hershey	PA
10/18/2017	209351	62378	University Music Serv.	Supplies	\$147.30	Hershey	PA
10/18/2017	209351	62378	University Music Serv.	Supplies	\$95.10	Hershey	PA
10/18/2017	209351	62378	University Music Serv.	Supplies	\$176.04	Hershey	PA
10/18/2017	209351	62378	University Music Serv.	Supplies	\$80.31	Hershey	PA
10/18/2017	209351	62378	University Music Serv.	Supplies	\$86.65	Hershey	PA
10/18/2017	209351	62378	University Music Serv.	Supplies	\$80.31	Hershey	PA
10/18/2017	209351	62378	University Music Serv.	Supplies	\$112.00	Hershey	PA
10/18/2017	209351	62378	University Music Serv.	Supplies	\$136.52	Hershey	PA
10/18/2017	209351	62378	University Music Serv.	Supplies	\$143.70	Hershey	PA
10/18/2017	209351	62639	University Music Serv.	Supplies	\$42.25	Hershey	PA
10/11/2017	209214	1503	Upper Valley Sales & Service	Supplies	\$992.00	Idaho Falls	ID
10/4/2017	209040	1507	Upper Valley Sales & Service	Supplies	\$240.00	Idaho Falls	ID
10/5/2017	0	V133519	US Bank (IF)	FICA/Medicare - Employer Share	\$72.45	Idaho Falls	ID
10/5/2017	0	V165905	US Bank (IF)	FICA/Medicare - Employer Share	\$35.76	Idaho Falls	ID
10/5/2017	0	V221805	US Bank (IF)	FICA/Medicare - Employer Share	\$33.30	Idaho Falls	ID
10/5/2017	0	V24334	US Bank (IF)	FICA/Medicare - Employer Share	\$16.94	Idaho Falls	ID
10/5/2017	0	V277161	US Bank (IF)	FICA/Medicare - Employer Share	\$50.33	Idaho Falls	ID
10/5/2017	0	V345482	US Bank (IF)	FICA/Medicare - Employer Share	(\$41.77)	Idaho Falls	ID
10/5/2017	0	V408672	US Bank (IF)	FICA/Medicare - Employer Share	\$13.16	Idaho Falls	ID
10/5/2017	0	V437263	US Bank (IF)	FICA/Medicare - Employer Share	\$4.69	Idaho Falls	ID
10/5/2017	0	V463501	US Bank (IF)	FICA/Medicare - Employer Share	(\$178.62)	Idaho Falls	ID
10/5/2017	0	V502288	US Bank (IF)	FICA/Medicare - Employer Share	\$178.62	Idaho Falls	ID
10/5/2017	0	V53366	US Bank (IF)	FICA/Medicare - Employer Share	\$20.97	Idaho Falls	ID
10/5/2017	0	V577245	US Bank (IF)	FICA/Medicare - Employer Share	\$56.28	Idaho Falls	ID
10/5/2017	0	V604061	US Bank (IF)	FICA/Medicare - Employer Share	\$89.66	Idaho Falls	ID
10/5/2017	0	V614469	US Bank (IF)	FICA/Medicare - Employer Share	\$41.77	Idaho Falls	ID
10/5/2017	0	V678917	US Bank (IF)	FICA/Medicare - Employer Share	(\$4.69)	Idaho Falls	ID
10/5/2017	0	V693676	US Bank (IF)	FICA/Medicare - Employer Share	\$709.59	Idaho Falls	ID
10/5/2017	0	V697621	US Bank (IF)	FICA/Medicare - Employer Share	\$152.89	Idaho Falls	ID
10/5/2017	0	V735735	US Bank (IF)	FICA/Medicare - Employer Share	(\$1.10)	Idaho Falls	ID
10/5/2017	0	V742709	US Bank (IF)	FICA/Medicare - Employer Share	(\$152.89)	Idaho Falls	ID
10/5/2017	0	V792718	US Bank (IF)	FICA/Medicare - Employer Share	\$11.77	Idaho Falls	ID
10/5/2017	0	V85312	US Bank (IF)	FICA/Medicare - Employer Share	(\$35.76)	Idaho Falls	ID
10/5/2017	0	V877259	US Bank (IF)	FICA/Medicare - Employer Share	\$7.79	Idaho Falls	ID
10/5/2017	0	V964774	US Bank (IF)	FICA/Medicare - Employer Share	\$166.01	Idaho Falls	ID
10/5/2017	0	V992878	US Bank (IF)	FICA/Medicare - Employer Share	\$1.10	Idaho Falls	ID
10/20/2017	0	V274800	US Bank (IF)	FICA/Medicare - Employer Share	\$190.48	Idaho Falls	ID
10/20/2017	0	V348638	US Bank (IF)	FICA/Medicare - Employer Share	\$53,558.40	Idaho Falls	ID
10/20/2017	0	V46226	US Bank (IF)	FICA/Medicare - Employer Share	\$226,261.12	Idaho Falls	ID
10/20/2017	0	V631046	US Bank (IF)	FICA/Medicare - Employer Share	(\$190.48)	Idaho Falls	ID
10/20/2017	0	V656346	US Bank (IF)	FICA/Medicare - Employer Share	\$3,232.87	Idaho Falls	ID
10/20/2017	0	V687385	US Bank (IF)	FICA/Medicare - Employer Share	\$13,823.09	Idaho Falls	ID
10/20/2017	0	V803738	US Bank (IF)	FICA/Medicare - Employer Share	\$44.55	Idaho Falls	ID
10/20/2017	0	V850281	US Bank (IF)	FICA/Medicare - Employer Share	(\$44.55)	Idaho Falls	ID
10/5/2017	0	V133519	US Bank (IF)	FICA/Medicare - Employee Share	\$72.45	Idaho Falls	ID
10/5/2017	0	V165905	US Bank (IF)	FICA/Medicare - Employee Share	\$35.76	Idaho Falls	ID
10/5/2017	0	V221805	US Bank (IF)	FICA/Medicare - Employee Share	\$33.30	Idaho Falls	ID

10/5/2017 0	V24334	US Bank (IF)	FICA/Medicare - Employee Share	\$16.94	Idaho Falls	ID
10/5/2017 0	V277161	US Bank (IF)	FICA/Medicare - Employee Share	\$50.33	Idaho Falls	ID
10/5/2017 0	V345482	US Bank (IF)	FICA/Medicare - Employee Share	(\$41.77)	Idaho Falls	ID
10/5/2017 0	V408672	US Bank (IF)	FICA/Medicare - Employee Share	\$13.16	Idaho Falls	ID
10/5/2017 0	V437263	US Bank (IF)	FICA/Medicare - Employee Share	\$4.69	Idaho Falls	ID
10/5/2017 0	V463501	US Bank (IF)	FICA/Medicare - Employee Share	(\$178.62)	Idaho Falls	ID
10/5/2017 0	V502288	US Bank (IF)	FICA/Medicare - Employee Share	\$178.62	Idaho Falls	ID
10/5/2017 0	V53366	US Bank (IF)	FICA/Medicare - Employee Share	\$20.97	Idaho Falls	ID
10/5/2017 0	V577245	US Bank (IF)	FICA/Medicare - Employee Share	\$56.28	Idaho Falls	ID
10/5/2017 0	V604061	US Bank (IF)	FICA/Medicare - Employee Share	\$89.66	Idaho Falls	ID
10/5/2017 0	V614469	US Bank (IF)	FICA/Medicare - Employee Share	\$41.77	Idaho Falls	ID
10/5/2017 0	V678917	US Bank (IF)	FICA/Medicare - Employee Share	(\$4.69)	Idaho Falls	ID
10/5/2017 0	V693676	US Bank (IF)	FICA/Medicare - Employee Share	\$709.59	Idaho Falls	ID
10/5/2017 0	V697621	US Bank (IF)	FICA/Medicare - Employee Share	\$152.89	Idaho Falls	ID
10/5/2017 0	V735735	US Bank (IF)	FICA/Medicare - Employee Share	(\$1.10)	Idaho Falls	ID
10/5/2017 0	V742709	US Bank (IF)	FICA/Medicare - Employee Share	(\$152.89)	Idaho Falls	ID
10/5/2017 0	V792718	US Bank (IF)	FICA/Medicare - Employee Share	\$11.77	Idaho Falls	ID
10/5/2017 0	V85312	US Bank (IF)	FICA/Medicare - Employee Share	(\$35.76)	Idaho Falls	ID
10/5/2017 0	V877259	US Bank (IF)	FICA/Medicare - Employee Share	\$7.79	Idaho Falls	ID
10/5/2017 0	V964774	US Bank (IF)	FICA/Medicare - Employee Share	\$166.01	Idaho Falls	ID
10/5/2017 0	V992878	US Bank (IF)	FICA/Medicare - Employee Share	\$1.10	Idaho Falls	ID
10/20/2017 0	V274800	US Bank (IF)	FICA/Medicare - Employee Share	\$190.48	Idaho Falls	ID
10/20/2017 0	V348638	US Bank (IF)	FICA/Medicare - Employee Share	\$53,558.40	Idaho Falls	ID
10/20/2017 0	V46226	US Bank (IF)	FICA/Medicare - Employee Share	\$226,261.12	Idaho Falls	ID
10/20/2017 0	V631046	US Bank (IF)	FICA/Medicare - Employee Share	(\$190.48)	Idaho Falls	ID
10/20/2017 0	V656346	US Bank (IF)	FICA/Medicare - Employee Share	\$3,232.87	Idaho Falls	ID
10/20/2017 0	V687385	US Bank (IF)	FICA/Medicare - Employee Share	\$13,823.09	Idaho Falls	ID
10/20/2017 0	V803738	US Bank (IF)	FICA/Medicare - Employee Share	\$44.55	Idaho Falls	ID
10/20/2017 0	V850281	US Bank (IF)	FICA/Medicare - Employee Share	(\$44.55)	Idaho Falls	ID
10/20/2017 0	V140925	US Bank (IF)	ACH Clearing	\$547.00	Idaho Falls	ID
10/20/2017 0	V267561	US Bank (IF)	ACH Clearing	\$350.00	Idaho Falls	ID
10/20/2017 0	V277049	US Bank (IF)	ACH Clearing	\$530.00	Idaho Falls	ID
10/20/2017 0	V299861	US Bank (IF)	ACH Clearing	\$192,464.72	Idaho Falls	ID
10/20/2017 0	V322660	US Bank (IF)	ACH Clearing	\$14,156.00	Idaho Falls	ID
10/20/2017 0	V57717	US Bank (IF)	ACH Clearing	\$2,659,170.50	Idaho Falls	ID
10/23/2017 209398	V50930	US Dept of Education	Misc. Withholding - Employee Share	\$241.10	Atlanta	GA
10/4/2017 209041	4762547	US Foods, Inc.	Groceries	\$706.39	Salt Lake City	UT
10/25/2017 209513	4958965	US Foods, Inc.	Groceries	\$268.78	Salt Lake City	UT
10/25/2017 209513	5029059	US Foods, Inc.	Groceries	\$100.09	Salt Lake City	UT
10/25/2017 209513	5982599	US Foods, Inc.	Groceries	(\$70.76)	Salt Lake City	UT
10/25/2017 0	6033-10/17-12	USPS - Ccv	Communications	\$41.85	Ccv	.
10/25/2017 0	5951-10/17-01	USPS - Ccv	Supplies	\$19.60	Ccv	.
10/23/2017 209399	V732248	Utah Child Support Services	Misc. Withholding - Employee Share	\$650.00	Salt Lake City	UT
10/25/2017 0	6348-10/17-09	Utah Recreation & Park - Credit Card Ven	Out of District Travel	\$595.00	Credit Card Vendor	.
10/20/2017 0		Valentine, Morgan Nicole	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/11/2017 209215	AR566938	Valley Office Systems	Supplies	\$1,553.25	Idaho Falls	ID
10/11/2017 209215	AR566938	Valley Office Systems	Supplies	\$2,538.00	Idaho Falls	ID
10/11/2017 209215	AR566938	Valley Office Systems	Supplies	\$400.00	Idaho Falls	ID
10/11/2017 209215	AR566938	Valley Office Systems	Supplies	\$500.00	Idaho Falls	ID
10/18/2017 209352	AR563072	Valley Office Systems	Supplies	\$14.30	Idaho Falls	ID
10/4/2017 209042	AR572345	Valley Office Systems	Supplies	\$52.53	Idaho Falls	ID

10/11/2017	209215	AR576061	Valley Office Systems	Supplies	\$21.73	Idaho Falls	ID
10/11/2017	209215	AR576061	Valley Office Systems	Supplies	\$286.83	Idaho Falls	ID
10/2/2017	44243	AR566718	Valley Office Systems	Professional & Technical Services - Discretionary	\$98.00	Idaho Falls	ID
10/24/2017	44312	AR578774	Valley Office Systems	Supplies - Discretionary	\$99.99	Idaho Falls	ID
10/18/2017	209353	6955	Valley Ready Mix, Inc.	Supplies	\$268.00	Idaho Falls	ID
10/18/2017	209353	7110	Valley Ready Mix, Inc.	Supplies	\$249.50	Idaho Falls	ID
10/18/2017	209353	7129	Valley Ready Mix, Inc.	Supplies	\$194.00	Idaho Falls	ID
10/18/2017	209353	7403	Valley Ready Mix, Inc.	Supplies	\$358.00	Idaho Falls	ID
10/20/2017	0		Van Leuven, Jay Eldon	Gross Payroll	\$855.10	Idaho Falls	ID
10/20/2017	0		Van Orden, Amanda J	Gross Payroll	\$959.15	Idaho Falls	ID
10/20/2017	0		Van Tress, Charles D	Gross Payroll	\$2,408.39	Idaho Falls	ID
10/20/2017	0		Vance, Danette R	Gross Payroll	\$1,233.27	Idaho Falls	ID
10/20/2017	0		VanderBeek, Tori Lynn	Gross Payroll	\$959.44	Idaho Falls	ID
10/20/2017	0		VanEvery, Samantha Cole	Gross Payroll	\$171.25	Idaho Falls	ID
10/20/2017	0		VanHook, Melinda Rene	Gross Payroll	\$730.77	Idaho Falls	ID
10/20/2017	0		VanOrden, Heather Lynn	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/25/2017	0	9967-10/17-10	Varitronics	Supplies - Athletics	\$37.08	Brooklyn Park	MN
10/13/2017	13622	58600459	Varsity	Supplies - Cheer	\$4,592.45	Memphis	TN
10/9/2017	80289	58600509	Varsity	Supplies - Cheerleading	\$11,342.60	Memphis	TN
10/20/2017	0		Vazquez Pena, Griselda	Gross Payroll	\$1,087.53	Idaho Falls	ID
10/20/2017	0		Vega, Sandra Vianey	Gross Payroll	\$1,114.37	Idaho Falls	ID
10/25/2017	0	6033-10/17-25	Verizon Prem Retail / Go Wireless - Ccv	Supplies	\$63.55	Ccv	.
10/25/2017	209514	9793997965 CK	Verizon Wireless	Communications	\$32.62	Dallas	TX
10/25/2017	209514	9793997965 AB tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
10/25/2017	209514	9793997965 CH	Verizon Wireless	Communications	\$62.82	Dallas	TX
10/25/2017	209514	9793997965 DPe	Verizon Wireless	Communications	\$52.82	Dallas	TX
10/25/2017	209514	9793997965 JB	Verizon Wireless	Communications	\$62.82	Dallas	TX
10/25/2017	209514	9793997965 KG	Verizon Wireless	Communications	\$47.20	Dallas	TX
10/25/2017	209514	9793997965 CS	Verizon Wireless	Communications	\$76.45	Dallas	TX
10/25/2017	209514	9793997965 MM	Verizon Wireless	Communications	(\$354.50)	Dallas	TX
10/25/2017	209514	9793997965 MM tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
10/25/2017	209514	9793997965 SW	Verizon Wireless	Communications	\$37.20	Dallas	TX
10/25/2017	209514	9793997965 SW tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
10/25/2017	209514	9793997965 JL	Verizon Wireless	Communications	\$47.20	Dallas	TX
10/25/2017	209514	9793997965 JDav	Verizon Wireless	Communications	\$350.88	Dallas	TX
10/25/2017	209514	9793997965 JC	Verizon Wireless	Communications	\$55.99	Dallas	TX
10/25/2017	209514	9793997965 DP	Verizon Wireless	Communications	\$37.20	Dallas	TX
10/25/2017	209514	9793997965 TO	Verizon Wireless	Communications	\$53.07	Dallas	TX
10/25/2017	209514	9793997965 TB	Verizon Wireless	Communications	\$37.20	Dallas	TX
10/25/2017	209514	9793997965 HJ tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
10/25/2017	209514	9793997965 CM tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
10/25/2017	209514	9793997965 GS tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
10/25/2017	209514	9793997965 DM	Verizon Wireless	Communications	\$72.81	Dallas	TX
10/25/2017	209514	9793997965 DM tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
10/25/2017	209514	9793997965 JD	Verizon Wireless	Communications	\$62.82	Dallas	TX
10/25/2017	209514	9793997965 TK	Verizon Wireless	Communications	\$63.07	Dallas	TX
10/25/2017	209514	9793997965 TB	Verizon Wireless	Technology Purchases	\$376.22	Dallas	TX
10/25/2017	209514	9793997965 JHS	Verizon Wireless	Communications	\$40.01	Dallas	TX
10/25/2017	209514	9793997965 JP	Verizon Wireless	Communications	\$44.62	Dallas	TX
10/25/2017	209514	9793997965 CM	Verizon Wireless	Communications	\$37.20	Dallas	TX
10/25/2017	209514	9793997965 DF	Verizon Wireless	Communications	\$62.82	Dallas	TX

10/25/2017	209514	9793997965 DF tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
10/25/2017	209514	9793997965 DR	Verizon Wireless	Communications	\$37.20	Dallas	TX
10/25/2017	209514	9793997965 IR	Verizon Wireless	Communications	\$40.33	Dallas	TX
10/25/2017	209514	9793997965 JBu	Verizon Wireless	Communications	\$37.20	Dallas	TX
10/25/2017	209514	9793997965 MD tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
10/25/2017	209514	9793997965 PM	Verizon Wireless	Communications	\$37.20	Dallas	TX
10/25/2017	209514	9793997965 RM	Verizon Wireless	Communications	\$18.60	Dallas	TX
10/25/2017	209514	9793997965 RM	Verizon Wireless	Communications	\$18.60	Dallas	TX
10/25/2017	0	6070-10/17-04	Vernon Steel (SD93)	Supplies	\$139.39	Idaho Falls	ID
10/25/2017	0	6070-10/17-07	Vernon Steel (SD93)	Supplies	\$981.30	Idaho Falls	ID
10/25/2017	0	6070-10/17-08	Vernon Steel (SD93)	Supplies	\$424.00	Idaho Falls	ID
10/25/2017	0	4834-10/17-10	Vetdepot - Credit Card Vendor	Supplies - Discretionary	\$59.09	Credit Card Vendor	.
10/5/2017	208878		Vickery, Curtis Andrew	Gross Payroll	\$90.00	Iona	ID
10/20/2017	0		Vickery, Curtis Andrew	Gross Payroll	\$3,605.67	Iona	ID
10/25/2017	0	9049-10/17-27	Victory Briefs - CCV	Supplies - Class - Debate	\$330.00	CCV	.
10/20/2017	0		Virgil, Matthew George	Gross Payroll	\$5,025.00	Idaho Falls	ID
10/20/2017	0		Virgin, Marianne	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/13/2017	13623	49710074	Vistar/Roma/Performance Food Service	Supplies - Discretionary	\$263.55	Centennial	CO
10/20/2017	0		Voda, Tammy	Gross Payroll	\$756.69	Idaho Falls	ID
10/20/2017	0		Vollmer, Nichole Marie	Gross Payroll	\$512.58	Ammon	ID
10/20/2017	0		Vosk, Camille S	Gross Payroll	\$4,664.50	Ammon	ID
10/20/2017	0		Voter, Miranda Jean	Gross Payroll	\$2,930.92	Rexburg	ID
10/25/2017	0	6033-10/17-33	Voyager - CCV	Supplies	\$28.00	Credit Card Vendor	.
10/25/2017	0	2102-10/17-05	VRBO - Vacation Rentals By Owner - CCV	Out of District Travel- Choir	\$300.00	CCV	.
10/25/2017	0	2102-10/17-06	VRBO - Vacation Rentals By Owner - CCV	Out of District Travel- Choir	\$613.15	CCV	.
10/20/2017	0		Wadsworth, Zairrick C	Gross Payroll	\$4,250.58	Idaho Falls	ID
10/20/2017	0		Waetje, Jeffrey Pace	Gross Payroll	\$3,219.50	Ammon	ID
10/20/2017	0		Wagoner, Jennifer Mae	Gross Payroll	\$983.67	Idaho Falls	ID
10/20/2017	0		Wahlen, Mauri Hope	Gross Payroll	\$276.74	Ammon	ID
10/20/2017	0		Waite, Beth	Gross Payroll	\$1,020.94	Idaho Falls	ID
10/20/2017	0		Waite, Rachelle Lanae	Gross Payroll	\$2,324.97	Ammon	ID
10/20/2017	0		Waite, Randy G	Gross Payroll	\$1,691.83	Idaho Falls	ID
10/5/2017	208879		Wakeman, Devon Riann	Gross Payroll	\$80.00	Ammon	ID
10/20/2017	0		Wakeman, Devon Riann	Gross Payroll	\$3,072.33	Ammon	ID
10/20/2017	0		Waldron, Sandra	Gross Payroll	\$932.49	Idaho Falls	ID
10/25/2017	0	6371-10/17-07	Walgreen Drug Store - Ccv	Supplies	\$47.45	Ccv	.
10/25/2017	0	0486-10/17-17	Walgreen Drug Store - Ccv	Supplies	\$28.99	Ccv	.
10/25/2017	0	4036-10/17-51	Walgreen Drug Store - Ccv	Supplies - Discretionary	\$106.94	Ccv	.
10/20/2017	0		Walker Park, Sonya J	Gross Payroll	\$1,097.76	Ucon	ID
10/20/2017	0		Walker, Benjamin J	Gross Payroll	\$4,781.00	Ammon	ID
10/20/2017	0		Walker, Dale B	Gross Payroll	\$3,835.00	Rigby	ID
10/10/2017	8673	38572795	Walker, Dianne	Supplies - PTO - AR Grant	\$45.00	Lewisville	ID
10/20/2017	0		Walker, Dianne	Gross Payroll	\$5,179.92	Lewisville	ID
10/20/2017	0		Walker, Geralee	Gross Payroll	\$4,870.42	Ammon	ID
10/20/2017	0		Walker, Jeremy Glen	Gross Payroll	\$173.46	Ammon	ID
10/20/2017	0		Walker, Kylie Christine	Gross Payroll	\$3,005.50	Idaho Falls	ID
10/20/2017	0		Walker, Linda D	Gross Payroll	\$4,007.83	Rigby	ID
10/20/2017	0		Walker, Nancy M	Gross Payroll	\$1,219.47	Idaho Falls	ID
10/20/2017	0		Walker, Nevada L	Gross Payroll	\$4,901.75	Idaho Falls	ID
10/20/2017	0		Walker, Valerie M	Gross Payroll	\$750.11	Ammon	ID
10/5/2017	208880		Walker-Smith, Shannon R	Gross Payroll	\$500.00	Idaho Falls	ID

10/20/2017	0	Wallace, SueAnn	Gross Payroll	\$605.16	Ucon	ID
10/20/2017	0	Wallevand, Betty	Gross Payroll	\$234.01	Idaho Falls	ID
10/20/2017	0	Wallevand, Kenneth W	Gross Payroll	\$110.76	Idaho Falls	ID
10/20/2017	0	Walling, Diantha Rae	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/25/2017	0	7262-10/17-03	Walmart - Ccv	Supplies	\$64.80	Ccv .
10/25/2017	0	0576-10/17-03	Walmart - Ccv	PE Curriculum	\$14.74	Ccv .
10/25/2017	0	0576-10/17-04	Walmart - Ccv	PE Curriculum	\$12.43	Ccv .
10/25/2017	0	4036-10/17-02	Walmart - Ccv	Purchased Services - Other	\$34.86	Ccv .
10/25/2017	0	4036-10/17-19	Walmart - Ccv	Supplies	\$52.27	Ccv .
10/25/2017	0	4036-10/17-26	Walmart - Ccv	Supplies	\$90.11	Ccv .
10/25/2017	0	4036-10/17-31	Walmart - Ccv	Supplies	\$48.59	Ccv .
10/25/2017	0	4036-10/17-42	Walmart - Ccv	Supplies	\$22.98	Ccv .
10/25/2017	0	4036-10/17-471	Walmart - Ccv	Supplies	\$119.73	Ccv .
10/25/2017	0	8744-10/17-01	Walmart - Ccv	Supplies	\$36.82	Ccv .
10/25/2017	0	8751-10/17-04	Walmart - Ccv	Supplies	\$33.02	Ccv .
10/25/2017	0	6371-10/17-01	Walmart - Ccv	Supplies	\$17.35	Ccv .
10/25/2017	0	6371-10/17-08	Walmart - Ccv	Supplies	\$25.91	Ccv .
10/25/2017	0	5778-10/17-05	Walmart - Ccv	Supplies	\$28.92	Ccv .
10/25/2017	0	5778-10/17-06	Walmart - Ccv	Supplies	\$15.01	Ccv .
10/25/2017	0	5778-10/17-14	Walmart - Ccv	Supplies	\$9.17	Ccv .
10/25/2017	0	5778-10/17-20	Walmart - Ccv	Supplies	\$46.50	Ccv .
10/25/2017	0	5778-10/17-16	Walmart - Ccv	Supplies	\$21.49	Ccv .
10/25/2017	0	6033-10/17-24	Walmart - Ccv	Supplies	\$103.18	Ccv .
10/25/2017	0	6033-10/17-30	Walmart - Ccv	Supplies	\$94.67	Ccv .
10/25/2017	0	6033-10/17-22	Walmart - Ccv	Supplies	\$26.73	Ccv .
10/25/2017	0	6033-10/17-23	Walmart - Ccv	Supplies	\$37.63	Ccv .
10/25/2017	0	6195-10/17-01	Walmart - Ccv	Supplies	\$27.81	Ccv .
10/25/2017	0	6058-10/17-03	Walmart - Ccv	Supplies	\$19.76	Ccv .
10/25/2017	0	6058-10/17-34	Walmart - Ccv	Supplies	\$40.06	Ccv .
10/25/2017	0	7262-10/17-04	Walmart - Ccv	Supplies	\$72.51	Ccv .
10/25/2017	0	6804-10/17-29	Walmart - Ccv	Supplies	\$20.21	Ccv .
10/25/2017	0	5902-10/17-09	Walmart - Ccv	Supplies	\$149.25	Ccv .
10/25/2017	0	5902-10/17-10	Walmart - Ccv	Supplies	\$14.88	Ccv .
10/25/2017	0	6348-10/17-13	Walmart - Ccv	Supplies	\$28.83	Ccv .
10/25/2017	0	6815-10/17-04	Walmart - Ccv	Supplies	\$272.88	Ccv .
10/25/2017	0	9476-10/17-09	Walmart - Ccv	Supplies	\$14.94	Ccv .
10/25/2017	0	2456-10/17-02	Walmart - Ccv	Supplies	\$21.00	Ccv .
10/25/2017	0	2456-10/17-03	Walmart - Ccv	Supplies	\$25.77	Ccv .
10/25/2017	0	6033-10/17-05	Walmart - Ccv	Supplies	\$9.97	Ccv .
10/25/2017	0	6033-10/17-43	Walmart - Ccv	Supplies	\$63.36	Ccv .
10/25/2017	0	6074-10/17-02	Walmart - Ccv	Supplies	\$40.23	Ccv .
10/25/2017	0	6074-10/17-03	Walmart - Ccv	Supplies	\$110.75	Ccv .
10/25/2017	0	6074-10/17-05	Walmart - Ccv	Supplies	\$31.24	Ccv .
10/25/2017	0	6074-10/17-06	Walmart - Ccv	Supplies	\$25.73	Ccv .
10/25/2017	0	6074-10/17-08	Walmart - Ccv	Supplies	\$13.36	Ccv .
10/25/2017	0	6074-10/17-09	Walmart - Ccv	Supplies	\$102.48	Ccv .
10/25/2017	0	6074-10/17-05	Walmart - Ccv	Supplies - Office Supplies	\$148.41	Ccv .
10/25/2017	0	6074-10/17-02	Walmart - Ccv	Supplies- Cleaning/Janitorial Supplies	\$23.92	Ccv .
10/25/2017	0	6074-10/17-05	Walmart - Ccv	Supplies- Kitchen Supplies/Small Equipment	\$39.34	Ccv .
10/25/2017	0	6074-10/17-08	Walmart - Ccv	Supplies- Kitchen Supplies/Small Equipment	\$4.64	Ccv .
10/25/2017	0	6074-10/17-05	Walmart - Ccv	Produce	\$11.76	Ccv .

10/25/2017 0	6074-10/17-02	Walmart - Ccv	Groceries	\$61.86	Ccv	.
10/25/2017 0	6058-10/17-05	Walmart - Ccv	Supplies	\$465.22	Ccv	.
10/25/2017 0	6804-10/17-04	Walmart - Ccv	Telford Remodel	(\$22.32)	Ccv	.
10/25/2017 0	8022-10/17-15	Walmart - Ccv	Supplies - 6th Grade	\$38.82	Ccv	.
10/25/2017 0	8022-10/17-03	Walmart - Ccv	Media - Library Material	\$5.24	Ccv	.
10/25/2017 0	5963-10/17-07	Walmart - Ccv	Supplies - Discretionary	\$63.86	Ccv	.
10/25/2017 0	6355-10/17-03	Walmart - Ccv	Supplies - 3rd Grade	\$11.20	Ccv	.
10/25/2017 0	6355-10/17-10	Walmart - Ccv	Supplies - 5th - Brooks	\$13.15	Ccv	.
10/25/2017 0	6355-10/17-10	Walmart - Ccv	Supplies- 5th - Ott	\$34.02	Ccv	.
10/25/2017 0	6355-10/17-10	Walmart - Ccv	Supplies - 5th - Pixton	\$13.15	Ccv	.
10/25/2017 0	5878-10/17-01	Walmart - Ccv	Supplies - Discretionary	\$60.84	Ccv	.
10/25/2017 0	8006-10/17-01	Walmart - Ccv	Supplies - School Wide	\$107.92	Ccv	.
10/25/2017 0	8006-10/17-04	Walmart - Ccv	Supplies - School Wide	\$7.48	Ccv	.
10/25/2017 0	4834-10/17-05	Walmart - Ccv	Supplies - Faculty Fund	\$6.66	Ccv	.
10/25/2017 0	6221-10/17-01	Walmart - Ccv	Supplies - Outdoors Club	\$16.31	Ccv	.
10/25/2017 0	6221-10/17-14	Walmart - Ccv	Supplies - Discretionary	\$26.41	Ccv	.
10/25/2017 0	4834-10/17-05	Walmart - Ccv	Supplies - Discretionary	\$23.22	Ccv	.
10/25/2017 0	6371-10/17-31	Walmart - Ccv	Supplies - Drama	\$17.63	Ccv	.
10/25/2017 0	6371-10/17-09	Walmart - Ccv	Supplies - Family & Consumer Science	\$72.25	Ccv	.
10/25/2017 0	6371-10/17-18	Walmart - Ccv	Supplies - Family & Consumer Science	\$111.57	Ccv	.
10/25/2017 0	6371-10/17-19	Walmart - Ccv	Supplies - Family & Consumer Science	\$14.55	Ccv	.
10/25/2017 0	6371-10/17-30	Walmart - Ccv	Supplies - Family & Consumer Science	\$148.76	Ccv	.
10/25/2017 0	2472-10/17-13	Walmart - Ccv	Supplies: Club - Honeybees	\$49.00	Ccv	.
10/25/2017 0	2102-10/17-08	Walmart - Ccv	Supplies- Class of 2018	\$31.49	Ccv	.
10/25/2017 0	2102-10/17-09	Walmart - Ccv	Supplies- Class of 2018	\$41.16	Ccv	.
10/25/2017 0	2102-10/17-10	Walmart - Ccv	Supplies- Class of 2018	\$1.87	Ccv	.
10/25/2017 0	5778-10/17-22	Walmart - Ccv	Supplies - Student Council	\$21.52	Ccv	.
10/25/2017 0	5778-10/17-21	Walmart - Ccv	Supplies - Club - Honor Society	\$32.63	Ccv	.
10/2/2017 44244	8747	Walmart Card (HHS)	Supplies - Student Council	\$114.69	Atlanta	GA
10/24/2017 44313	18447	Walmart Card (HHS)	Supplies - Class - Art	\$33.77	Atlanta	GA
10/24/2017 44313	5066	Walmart Card (HHS)	Supplies - Class - Health Occupations	\$39.35	Atlanta	GA
10/2/2017 44244	8721	Walmart Card (HHS)	Supplies - Cheerleading	\$29.33	Atlanta	GA
10/24/2017 44313	27673	Walmart Card (HHS)	Supplies - Club - German	\$66.18	Atlanta	GA
10/24/2017 44313	1474	Walmart Card (HHS)	Supplies - Club - Spanish Club	\$49.46	Atlanta	GA
10/24/2017 44313	17794	Walmart Card (HHS)	Supplies - Club - Spanish Club	\$174.31	Atlanta	GA
10/24/2017 44313	30281	Walmart Card (HHS)	Supplies - Club - Spanish Club	\$147.91	Atlanta	GA
10/24/2017 44313	9784	Walmart Card (HHS)	Supplies - Foreign Exchange Students	\$220.25	Atlanta	GA
10/2/2017 44244	1902	Walmart Card (HHS)	Supplies - Concessions	\$54.10	Atlanta	GA
10/24/2017 44313	22113	Walmart Card (HHS)	Supplies - Concessions	\$15.70	Atlanta	GA
10/24/2017 44313	23155	Walmart Card (HHS)	Supplies - Concessions	\$48.07	Atlanta	GA
10/24/2017 44313	30160	Walmart Card (HHS)	Supplies - Concessions	\$13.92	Atlanta	GA
10/2/2017 44244	7785	Walmart Card (HHS)	Supplies - Miss Hillcrest	\$46.91	Atlanta	GA
10/4/2017 209043	8605	Walmart Community Card GECRB (LHS)	Supplies	\$189.84	Atlanta	GA
10/23/2017 4616	1153	Walmart Community Card GECRB (LHS)	Supplies - Discretionary	\$8.60	Atlanta	GA
10/3/2017 4612	9531	Walmart Community Card GECRB (LHS)	Supplies - School Wide	\$36.20	Atlanta	GA
10/17/2017 4615	9427	Walmart Community Card GECRB (LHS)	Supplies - School Wide	\$90.00	Atlanta	GA
10/20/2017 0		Walsh, Casey Ann	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017 0		Walters, Benjamin Leon	Gross Payroll	\$3,744.83	Idaho Falls	ID
10/20/2017 0		Walton, Sheri A	Gross Payroll	\$1,177.30	Idaho Falls	ID
10/25/2017 209515	TV 18-025	Wangsgard, Guy S	Out of District Travel	\$177.00	Ammon	ID
10/20/2017 0		Wangsgard, Guy S	Gross Payroll	\$14,121.76	Ammon	ID

10/20/2017	0		Ward, Dean B	Gross Payroll	\$1,234.72	Idaho Falls	ID
10/20/2017	0		WARD, EMILY FAYE	Gross Payroll	\$217.25	Idaho Falls	ID
10/20/2017	0		WARD, EMILY J	Gross Payroll	\$3,443.42	Ammon	ID
10/20/2017	0		Ward, Heather Elizabeth	Gross Payroll	\$2,015.50	Idaho Falls	ID
10/20/2017	0		WARD, JENNIFER LEE	Gross Payroll	\$656.82	Idaho Falls	ID
10/20/2017	0		Ward, Kayla Lorraine	Gross Payroll	\$1,862.08	Idaho Falls	ID
10/23/2017	209400	V321274	Washington National Insurance Company	Washington Mutual Insurance - Employee Share	\$436.75	Pittsburgh	PA
10/20/2017	0		Waters, Brenda K.	Gross Payroll	\$1,387.79	Idaho Falls	ID
10/4/2017	209044	mileage 8/30-9/29	Watson, Janice	In-District Travel	\$21.74	Idaho Falls	ID
10/20/2017	0		Watson, Janice	Gross Payroll	\$1,889.44	Idaho Falls	ID
10/20/2017	0		Watson, Michelle	Gross Payroll	\$4,626.75	Idaho Falls	ID
10/5/2017	208901		Watson, Tristan Dalton	Gross Payroll	\$236.00	Ammon	ID
10/5/2017	208909		Watson, Wesley L	Gross Payroll	\$250.00	Idaho Falls	ID
10/20/2017	0		Watson, Wesley L	Gross Payroll	\$411.43	Idaho Falls	ID
10/20/2017	0		Watt, Julean	Gross Payroll	\$545.65	Ammon	ID
10/25/2017	0	4036-10/17-30	Wawak Sewing - Credit Card Vendor	Supplies	\$141.10	Credit Card Vendor	.
10/4/2017	209045	76967659	Waxie Sanitary Supply	Supplies	\$133.65	Los Angeles	CA
10/4/2017	209045	76964419	Waxie Sanitary Supply	Supplies- Cleaning/Janitorial Supplies	\$103.56	Los Angeles	CA
10/11/2017	209216	76974443	Waxie Sanitary Supply	Supplies- Cleaning/Janitorial Supplies	\$2,037.51	Los Angeles	CA
10/25/2017	209516	77009538	Waxie Sanitary Supply	Supplies- Cleaning/Janitorial Supplies	\$704.04	Los Angeles	CA
10/4/2017	209045	76967658	Waxie Sanitary Supply	Supplies- Kitchen Supplies/Small Equipment	\$83.76	Los Angeles	CA
10/18/2017	209354	76996186	Waxie Sanitary Supply	Groceries - Ala Carte	\$13.53	Los Angeles	CA
10/20/2017	0		Way, Heather Ann	Gross Payroll	\$719.90	Idaho Falls	ID
10/20/2017	0		Weathermon, Pyper Rose	Gross Payroll	\$2,285.00	Ammon	ID
10/20/2017	0		Webb, Angie Mae	Gross Payroll	\$2,172.36	Idaho Falls	ID
10/20/2017	0		Webb, Jody Wayne	Gross Payroll	\$4,317.41	Idaho Falls	ID
10/20/2017	0		Webb, Lori Rachelle	Gross Payroll	\$3,072.33	Idaho Falls	ID
10/20/2017	0		Weber, Bret R	Gross Payroll	\$3,470.42	Rigby	ID
10/25/2017	0	6074-10/17-01	Webstaurant Store - Credit Card Vendor	Supplies- Kitchen Supplies/Small Equipment	\$144.66	Credit Card Vendor	.
10/20/2017	0		Weekes, Nichole Michele	Gross Payroll	\$3,247.33	Rigby	ID
10/20/2017	0		Weekes, Sara J	Gross Payroll	\$3,925.08	Idaho Falls	ID
10/20/2017	0		Weight, Clifton J	Gross Payroll	\$3,826.17	Rigby	ID
10/20/2017	0		Welker, Deena L	Gross Payroll	\$316.51	Idaho Falls	ID
10/20/2017	0		Wellard, Seth Robert	Gross Payroll	\$3,005.50	Idaho Falls	ID
10/20/2017	0		Weller, Andrew D	Gross Payroll	\$4,800.25	Ammon	ID
10/20/2017	0		Weller, Stacie L	Gross Payroll	\$3,100.87	Ammon	ID
10/20/2017	0		Wells, Danielle	Gross Payroll	\$612.00	Idaho Falls	ID
10/20/2017	0		Wells, Rylee Alisse	Gross Payroll	\$152.08	Idaho Falls	ID
10/20/2017	0		Wenstrom, Eric McGuire	Gross Payroll	\$5,342.00	Idaho Falls	ID
10/20/2017	0		Werner, Amy Elizabeth	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/19/2017	80320	1017-BHS-16	Wes Deist Aquatic Center	Purchased Services - Other- Lifetime Sports	\$778.50	Idaho Falls	ID
10/25/2017	80336	Dist Swim Meet Fee	Wes Deist Aquatic Center	Supplies - Athletics	\$99.00	Idaho Falls	ID
10/12/2017	44280	1017-HHS-TS	Wes Deist Aquatic Center	Supplies -Swim	\$175.00	Idaho Falls	ID
10/25/2017	0	4036-10/17-07	West Music Company, Inc	Supplies - Class - Choir	\$97.37	Coralville	IA
10/25/2017	209517	369464	Western Records Destruction	Rental of Equipment	\$35.00	Boise	ID
10/25/2017	0	6804-10/17-07	Western Records Destruction	Property Services	\$35.00	Boise	ID
10/11/2017	209217	370551	Western Records Destruction	Supplies	\$35.00	Boise	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	(\$0.50)	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	\$5.00	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID

10/18/2017	209355	41520	Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.60)	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	\$86.00	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	(\$7.40)	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	\$74.00	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	(\$9.60)	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	\$96.00	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	(\$10.10)	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	\$101.00	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	(\$12.10)	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	\$121.00	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	(\$9.60)	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	\$96.00	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	(\$9.60)	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	\$96.00	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	(\$9.10)	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	\$91.00	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	(\$0.50)	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	\$5.00	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	(\$12.10)	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	\$121.00	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.60)	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	\$86.00	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	(\$11.20)	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	\$112.00	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	(\$11.20)	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	\$112.00	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	(\$11.20)	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	\$112.00	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	(\$11.20)	Idaho Falls	ID
10/4/2017	209046	56806	Western Recycling - Curbside	Water, Sewer, Garbage	\$112.00	Idaho Falls	ID
10/25/2017	209518	171709	Western States Chemical	Supplies	\$1,405.50	Boise	ID
10/25/2017	209518	171840	Western States Chemical	Supplies	\$940.00	Boise	ID
10/20/2017	0		Westfall, Ariel Renee	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/5/2017	208902		Wetsel, Garrett Wyatt	Gross Payroll	\$295.00	Idaho Falls	ID
10/20/2017	0		Wewers, Toni Michelle	Gross Payroll	\$81.65	Idaho Falls	ID
10/20/2017	0		Wheeler, Judy Ann	Gross Payroll	\$900.95	Rigby	ID
10/20/2017	0		Wheeler, Susan	Gross Payroll	\$3,645.42	Shelley	ID
10/20/2017	0		White, DeAnna H	Gross Payroll	\$3,428.42	Idaho Falls	ID
10/5/2017	208881		Whitt, Amanda Louise	Gross Payroll	\$60.00	Idaho Falls	ID
10/20/2017	0		Whitt, Amanda Louise	Gross Payroll	\$2,282.67	Idaho Falls	ID

10/20/2017	0		Whyte, Karen V	Gross Payroll	\$1,373.86	Idaho Falls	ID
10/20/2017	0		Wickham, Lori E	Gross Payroll	\$5,232.59	Idaho Falls	ID
10/20/2017	0		Widerburg, Susi	Gross Payroll	\$872.82	Ammon	ID
10/20/2017	0		Wilcox, Carrie Roselee	Gross Payroll	\$629.92	Iona	ID
10/20/2017	209367		Wilde, Bradley Allen	Gross Payroll	\$2,280.84	Idaho Falls	ID
10/20/2017	0		Wilde, BreAnne Irene	Gross Payroll	\$1,799.53	Idaho Falls	ID
10/20/2017	0		Wilkins, Amanda M	Gross Payroll	\$3,219.50	Rigby	ID
10/20/2017	0		Willert, Karen S	Gross Payroll	\$3,090.82	Lewisville	ID
10/20/2017	0		Williams, Adam Mason	Gross Payroll	\$3,539.00	Idaho Falls	ID
10/20/2017	0		Williams, Jacqueline T	Gross Payroll	\$4,870.42	Idaho Falls	ID
10/20/2017	0		Williams, Kimberly L	Gross Payroll	\$5,247.50	Idaho Falls	ID
10/4/2017	209047	TV 18-071	Williams, Nathan A	Out of District Travel	\$51.75	Idaho Falls	ID
10/4/2017	209047	TV 18-071	Williams, Nathan A	Out of District Travel	\$138.00	Idaho Falls	ID
10/20/2017	0		Williams, Nathan A	Gross Payroll	\$3,005.50	Idaho Falls	ID
10/20/2017	0		Williams, Nona M	Gross Payroll	\$957.25	Idaho Falls	ID
10/20/2017	0		Williams, Ronalee	Gross Payroll	\$832.82	Idaho Falls	ID
10/18/2017	209356	TV 18-067	Williams, Samantha Rae	Out of District Travel	\$96.00	Ammon	ID
10/20/2017	0		Williams, Samantha Rae	Gross Payroll	\$3,151.98	Ammon	ID
10/20/2017	0		Williams, Tracy K	Gross Payroll	\$997.69	Idaho Falls	ID
10/11/2017	209218	1025	Williamsburg Learning	Educational Software and Licensing	\$22,321.35	Saint George	UT
10/20/2017	0		Willis, Char Dawn	Gross Payroll	\$4,500.25	Idaho Falls	ID
10/20/2017	2372	Walmart 10/11/17	Willis, Karoline Ashley	Supplies- Wacky Wednesday	\$16.99	Rexburg	ID
10/20/2017	0		Willis, Karoline Ashley	Gross Payroll	\$3,072.33	Rexburg	ID
10/20/2017	0		Willits, Megan Joan	Gross Payroll	\$628.72	Idaho Falls	ID
10/20/2017	0		Willson, JoLynn Norman	Gross Payroll	\$1,054.49	Idaho Falls	ID
10/20/2017	0		Wilson, Alexis Dyanna	Gross Payroll	\$2,930.92	Idaho Falls	ID
10/20/2017	209363		Wilson, Mark A	Gross Payroll	\$2,366.11	Idaho Falls	ID
10/20/2017	0		Wilson, Rhonda Kay	Gross Payroll	\$956.51	Idaho Falls	ID
10/20/2017	0		Wilson, Tina Amanda	Gross Payroll	\$722.62	Idaho Falls	ID
10/20/2017	0		Wilson, Zachary Shane	Gross Payroll	\$3,085.00	Rigby	ID
10/20/2017	0		Winchester, Angela	Gross Payroll	\$3,820.83	Idaho Falls	ID
10/20/2017	0		Winder, Kimberly S	Gross Payroll	\$815.58	Ammon	ID
10/20/2017	0		Winter, Michelle Lynn	Gross Payroll	\$1,063.23	Ammon	ID
10/20/2017	0		Wirkus, Lacey Erin	Gross Payroll	\$252.15	Idaho Falls	ID
10/20/2017	0		Witte, Valerie Rae	Gross Payroll	\$1,065.26	Ammon	ID
10/25/2017	0	6371-10/17-20	Wix.com - Credit Card Vendor	Supplies - Straight A 5K	\$7.00	Credit Card Vendor	.
10/20/2017	0		Wixom, Cecil David	Gross Payroll	\$1,173.31	Ammon	ID
10/5/2017	208903		Wixom, Madeline	Gross Payroll	\$224.00	Ammon	ID
10/20/2017	0		Wood, Kayla M	Gross Payroll	\$293.90	Ammon	ID
10/20/2017	0		Wood, Kristina Hanks	Gross Payroll	\$3,219.50	Ammon	ID
10/20/2017	0		Wood, Traci Jane	Gross Payroll	\$3,319.46	Idaho Falls	ID
10/20/2017	0		Woodbury, Sheri Lee	Gross Payroll	\$1,059.35	Idaho Falls	ID
10/20/2017	13450	MPP-1244479813	Woodhouse, Ryan	Sales Tax Payable	\$1.05	Idaho Falls	ID
10/20/2017	13450	MPP-1244479813	Woodhouse, Ryan	Yearbook	\$17.45	Idaho Falls	ID
10/5/2017	2467	10/5/2017	Woodland Hills PTO	Payable to PTO	\$1,693.10	Ammon	ID
10/20/2017	0		Woodland, Chanelle Christine	Gross Payroll	\$75.08	Idaho Falls	ID
10/12/2017	44281	1837384	Woods, Natalie Lynne	Supplies - Student Council	\$11.98	Idaho Falls	ID
10/20/2017	0		Woods, Natalie Lynne	Gross Payroll	\$5,446.75	Idaho Falls	ID
10/20/2017	0		Woolley, Jordan Michelle	Gross Payroll	\$1,173.60	Idaho Falls	ID
10/20/2017	0		Woolstenhulme, Audra Ann	Gross Payroll	\$2,055.98	Idaho Falls	ID
10/25/2017	209519	TV 18-025	Woolstenhulme, Scott	Out of District Travel	\$177.00	Ammon	ID

10/25/2017	209519	Jet Mart 09/28/2017	Woolstenhulme, Scott	Out of District Travel	\$18.12	Ammon	ID
10/20/2017	0		Woolstenhulme, Scott G	Gross Payroll	\$14,125.25	Ammon	ID
10/20/2017	0		Woolstenhulme, Shelley	Gross Payroll	\$3,501.00	Idaho Falls	ID
10/20/2017	0		Wright, Kyle G	Gross Payroll	\$3,469.81	Idaho Falls	ID
10/25/2017	0	8504-10/17-10	Wrist-Band.com - Credit Card Vendor	Supplies - Student Council	\$121.00	Credit Card Vendor	.
10/11/2017	209219	9017523650	Wurth Louis And Company	Supplies	\$37.76	Brea	CA
10/11/2017	209219	9017535993	Wurth Louis And Company	Supplies	\$127.82	Brea	CA
10/18/2017	209357	9017547634	Wurth Louis And Company	Supplies	\$196.20	Brea	CA
10/18/2017	209357	9017555083	Wurth Louis And Company	Supplies	\$327.92	Brea	CA
10/18/2017	209357	9017558944	Wurth Louis And Company	Supplies	\$31.47	Brea	CA
10/25/2017	0	6371-10/17-27	www.mathantics.com - Credit Card Vendor	Supplies	\$20.00	Credit Card Vendor	.
10/20/2017	0		Wyatt, Farrell J	Gross Payroll	\$1,447.99	Idaho Falls	ID
10/20/2017	0		Wyatt, Katie Marie	Gross Payroll	\$555.13	Idaho Falls	ID
10/20/2017	0		Wyatt, Laurie A	Gross Payroll	\$1,556.20	Idaho Falls	ID
10/20/2017	0		Wyatt, Michael Cory	Gross Payroll	\$3,005.50	Idaho Falls	ID
10/20/2017	0		Yancey, Justine	Gross Payroll	\$743.83	Iona	ID
10/20/2017	0		Yanez, Gina Mari	Gross Payroll	\$1,479.43	Idaho Falls	ID
10/20/2017	0		Yanez, Martha I	Gross Payroll	\$993.96	Idaho Falls	ID
10/5/2017	208882		Yarnell, Cindy A	Gross Payroll	\$90.00	Idaho Falls	ID
10/20/2017	0		Yarnell, Cindy A	Gross Payroll	\$1,593.38	Idaho Falls	ID
10/20/2017	0		Yarnell, Raylene	Gross Payroll	\$1,211.74	Idaho Falls	ID
10/25/2017	0	6804-10/17-24	Yellowstone Bear World	Supplies	\$148.00	Rexburg	ID
10/25/2017	0	6283-10/17-12	Yipesonline	Supplies - Cheer	\$253.55	Forest Park	IL
10/19/2017	44296	383	Yogurt Guys Llc	Supplies - Club - German	\$62.00	Ammon	ID
10/20/2017	44302	101917ITALIAN	Yogurt Guys Llc	Supplies - Club - Italian	\$4.00	Ammon	ID
10/20/2017	44299	381	Yogurt Guys Llc	Supplies - Club - Spanish Club	\$54.00	Ammon	ID
10/11/2017	209220	333512	Yost Office Systems	Supplies	\$95.51	Idaho Falls	ID
10/11/2017	209220	333138	Yost Office Systems	Purchased Services - Other	\$238.54	Idaho Falls	ID
10/20/2017	0		Young, Erin Leigh	Gross Payroll	\$614.84	Ammon	ID
10/20/2017	0		Young, Kristina Taylor	Gross Payroll	\$1,130.12	Idaho Falls	ID
10/20/2017	0		Zacarias De Mendoza, Maria	Gross Payroll	\$2,367.77	Idaho Falls	ID
10/20/2017	0		Zaladonis, Abigail A	Gross Payroll	\$4,500.25	Idaho Falls	ID
10/20/2017	0		Zamora, Natalie	Gross Payroll	\$995.78	Idaho Falls	ID
10/20/2017	0		Zander, Chelsey Cattelain	Gross Payroll	\$3,072.33	Rexburg	ID
10/20/2017	0		Zaraneck, Patricia S	Gross Payroll	\$5,179.92	Idaho Falls	ID
10/20/2017	0		Zaugg, Scott A	Gross Payroll	\$1,511.46	Idaho Falls	ID
10/20/2017	0		Zaugg, Troy D	Gross Payroll	\$2,270.87	Idaho Falls	ID
10/20/2017	0		Zinzer, Cheri Ann	Gross Payroll	\$80.28	Ammon	ID
10/20/2017	0		Zinzer, Diana L	Gross Payroll	\$4,601.75	Idaho Falls	ID
10/25/2017	0	2472-10/17-10	Zip Print	Supplies: Club - Honeybees	\$61.47	Idaho Falls	ID
10/4/2017	1210	HobbyLobby 9/18/17	Zitzman, Larissa	Supplies - 5th Grade	\$31.75	Idaho Falls	ID
10/20/2017	0		Zohner, Sydney Lynn	Gross Payroll	\$5,797.14	Rigby	ID
10/25/2017	0	6033-10/17-07	Zoid and Company - Credit Card Vendor	Supplies	\$101.25	Credit Card Vendor	.
10/11/2017	44269	157498	Zumwalt, Nick	Payable to District Office	\$70.00	Ammon	ID
10/11/2017	44269	157498	Zumwalt, Nick	Sports - Cross Country	\$30.00	Ammon	ID
10/25/2017	0	8504-10/17-12	Zurcher's Party & Wedding Store	Supplies - Student Council	\$13.59	Draper	UT