

BonnevilleJoint School District #93
 April 2018 Expenditures

CheckDate	CheckNumber	Invoice Vendor	Description	Total	Vendor City	Vendor State
4/18/2018	212898	6123201-000 2M Company Inc.	Supplies	\$19.43	Idaho Falls	ID
4/18/2018	212898	6123192-000 2M Company Inc.	Supplies	\$131.85	Idaho Falls	ID
4/18/2018	212898	6123088-000 2M Company Inc.	Supplies	\$9.42	Idaho Falls	ID
4/18/2018	212898	6123035-000 2M Company Inc.	Supplies	\$37.94	Idaho Falls	ID
4/11/2018	212741	6122933-000 2M Company Inc.	Supplies	\$28.23	Idaho Falls	ID
4/30/2018	0	6421-4/18-02 360 Training - Ccv	Supplies - Transportation	\$32.40	Credit Card Vendor	.
4/17/2018	80802	Wit Play Donation 5 For The Fight	Supplies Club - Thespians	\$1,100.00	Provo	UT
4/30/2018	0	9983-4/18-08 A Street Soup Market - Credit Card	Supplies	\$40.00	Credit Card Vendor	.
4/18/2018	212899	211312T-2 A-1 Rental, Inc. (IF)	Rental of Equipment	\$130.00	Idaho Falls	ID
4/18/2018	212900	Mar-18 AA Kinetic Physical Therapy	Professional & Technical Services	\$1,575.90	Idaho Falls	ID
4/18/2018	212900	Mar-18 AA Kinetic Physical Therapy	Professional & Technical Services	\$1,181.93	Idaho Falls	ID
4/18/2018	212900	Mar-18 AA Kinetic Physical Therapy	Professional & Technical Services	\$1,181.92	Idaho Falls	ID
4/20/2018	0	. Abbott, Julia M	Gross Payroll	\$4,895.42	Idaho Falls	ID
4/20/2018	0	. Abbott, Madison Monroe	Gross Payroll	\$65.55	Idaho Falls	ID
4/30/2018	0	7075-4/18-04 Abracadabras - Credit Card Vendor	Supplies - School Admin. - Discretionary	\$58.15	Credit Card Vendor	.
4/4/2018	212612	16070 AC&S LLC	Supplies - Transportation	\$28.65	Idaho Falls	ID
4/4/2018	212612	16035 AC&S LLC	Supplies - Transportation	\$180.17	Idaho Falls	ID
4/25/2018	213045	40571 Ace Hardware	Supplies	\$24.58	Pocatello	ID
4/18/2018	212901	40464 Ace Hardware	Supplies	\$109.99	Pocatello	ID
4/20/2018	0	. Acor, Stacy	Gross Payroll	\$4,424.92	Idaho Falls	ID
4/11/2018	212742	288211 A-Core Of Idaho	Supplies	\$167.50	Idaho Falls	ID
4/25/2018	213046	54342 Action Motor Sports	Supplies	\$1,349.00	Idaho Falls	ID
4/20/2018	0	. Adams, Fred M	Gross Payroll	\$4,575.25	Idaho Falls	ID
4/20/2018	0	. Adams, Jared D	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/13/2018	44798	041117KNIGHTLINE Adams, Mary Jean	Supplies - Club - Knightline	\$365.00	Ammon	ID
4/20/2018	0	. Adams, Natalie L	Gross Payroll	\$3,401.00	Ammon	ID
4/20/2018	0	. Adams, Niels Daniel	Gross Payroll	\$2,196.04	Idaho Falls	ID
4/20/2018	0	. Adams, Rosha J	Gross Payroll	\$2,197.60	Idaho Falls	ID
4/20/2018	0	. Adams, Suzette	Gross Payroll	\$544.11	Idaho Falls	ID
4/30/2018	0	6371-04/18-12 Adobe - Ccv	Supplies- Newspaper	\$149.90	Ccv	.
4/20/2018	213023	V590016 Aflac Remit Proc. Serv.	TSB - Employee Share	\$25,532.83	Columbus	GA
4/20/2018	213023	V337261 Aflac Remit Proc. Serv.	AFLAC - Employee Share	\$2,895.77	Columbus	GA
4/3/2018	44754	033018 SKI Ahmed, Khilood	Other Student Revenue - Club - Ski Club	\$30.00	Ammon	ID
4/30/2018	0	6088-4/18-05 Airgas USA, LLC	Supplies	\$14.16	Dallas	TX
4/30/2018	0	6070-4/18-16 Airgas USA, LLC	Supplies - Class - Welding	\$178.73	Dallas	TX
4/30/2018	0	6070-4/18-15 Airgas USA, LLC	Supplies - Class - Welding	\$17.12	Dallas	TX
4/30/2018	0	6070-4/18-09 Airgas USA, LLC	Supplies - Class - Welding	\$93.96	Dallas	TX
4/30/2018	0	6070-4/18-08 Airgas USA, LLC	Supplies - Class - Welding	\$13.18	Dallas	TX
4/30/2018	0	6070-4/18-07 Airgas USA, LLC	Supplies - Class - Welding	\$83.33	Dallas	TX
4/30/2018	0	6070-4/18-03 Airgas USA, LLC	Supplies - Class - Welding	\$32.70	Dallas	TX
4/30/2018	0	5902-4/18-05 Alaska Airlines -Ccv	Out of District Travel	\$82.20	Ccv	.
4/30/2018	0	5902-4/18-04 Alaska Airlines -Ccv	Out of District Travel	\$82.20	Ccv	.
4/30/2018	0	9983-4/18-07 Alberto's - Credit Card Vendor	Supplies	\$12.97	v	.
4/20/2018	0	. Albertson, Carol Renee	Gross Payroll	\$122.82	Idaho Falls	ID
4/30/2018	0	8022-4/18-13 Albertson's - Credit Card Vendor	Supplies	\$13.14	Credit Card Vendor	.
4/30/2018	0	6264-3/18-02 Albertson's - Credit Card Vendor	Supplies	\$4.99	Credit Card Vendor	.
4/30/2018	0	4036-4/18-27 Albertson's - Credit Card Vendor	Supplies - Discretionary	\$33.71	Credit Card Vendor	.
4/30/2018	0	1383-4/18-05 Albertson's - Credit Card Vendor	Supplies	\$19.02	Credit Card Vendor	.
4/30/2018	0	2415-4/18-07 Albertsons (Hitt #174)	Supplies - Counseling Dept.	\$23.28	Ammon	ID
4/11/2018	212743	433948 Albertson's/Safeway (LHS)	Supplies	\$354.02	Los Angeles	CA
4/20/2018	0	. Alcaraz, Olgalivia	Gross Payroll	\$2,366.11	Idaho Falls	ID
4/30/2018	0	4922-4/18-01 Alexander Clark Printing - Credit Card	Textbooks	\$61.71	Credit Card Vendor	.
4/26/2018	13725	42351 All American Sports	Supplies - Wrestling	\$121.00	Idaho Falls	ID
4/20/2018	13715	INV-0504 All American Sports	Supplies - Class - Band	\$843.23	Idaho Falls	ID
4/16/2018	1240	INV-0562 All American Sports	Supplies - 4th Grade	\$462.00	Idaho Falls	ID
4/12/2018	13712	INV-0572 All American Sports	Supplies - Track	\$565.00	Idaho Falls	ID
4/2/2018	80772	0559- Tennis Gear All American Sports	Supplies - Tournament Hosting - Girls	\$1,650.00	Idaho Falls	ID
4/4/2018	212613	36270 All Things Automotive & Diesel Service	Property Services	\$368.81	Idaho Falls	ID
4/20/2018	0	. Allbritten, Crystal M	Gross Payroll	\$1,092.98	Idaho Falls	ID
4/20/2018	0	. Allen, Jay Stuart	Gross Payroll	\$298.68	Idaho Falls	ID
4/20/2018	0	. Allen, Marsi Kayleen	Gross Payroll	\$939.26	Ammon	ID
4/20/2018	0	. Allred, Alonna	Gross Payroll	\$50.77	Idaho Falls	ID
4/20/2018	0	. Allred, Nikki Jeanne	Gross Payroll	\$728.05	Ammon	ID
4/20/2018	0	. Alvarado, Juana	Gross Payroll	\$2,366.11	Idaho Falls	ID
4/20/2018	0	. Alvarado, Librado	Gross Payroll	\$2,450.07	Idaho Falls	ID
4/20/2018	0	. Alvord, Mary A	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/30/2018	0	0486-4/18-03 Amazing Trophies & Gifts	Supplies	\$57.97	Ammon	ID
4/18/2018	80807	2106 Amazing Trophies & Gifts	Supplies - Basketball - Boys	\$100.00	Ammon	ID
4/30/2018	0	8744-4/18-07 Amazon Prime -Ccv	Supplies - Club - Drama	\$73.46	Ccv	.
4/30/2018	0	8744-4/18-05 Amazon Prime -Ccv	Supplies - Club - Drama	\$21.12	Ccv	.
4/30/2018	0	6283-04/18-03 Amazon Prime -Ccv	Supplies	\$87.99	Ccv	.
4/30/2018	0	6283-04/18-02 Amazon Prime -Ccv	Supplies	\$21.99	Ccv	.
4/30/2018	0	6283-04/18-02 Amazon Prime -Ccv	Supplies	\$26.04	Ccv	.
4/30/2018	0	6283-04/18-01 Amazon Prime -Ccv	Supplies	\$99.99	Ccv	.
4/30/2018	0	4036-4/18-24 Amazon Prime -Ccv	Supplies	\$1,950.00	Ccv	.
4/30/2018	0	4036-4/18-22 Amazon Prime -Ccv	Professional & Technical Services - Track	\$107.96	Ccv	.
4/30/2018	0	4036-4/18-18 Amazon Prime -Ccv	Supplies	\$45.54	Ccv	.
4/30/2018	0	4036-4/18-17 Amazon Prime -Ccv	Supplies	\$90.38	Ccv	.
4/30/2018	0	4036-4/18-10 Amazon Prime -Ccv	Supplies	\$15.98	Ccv	.
4/30/2018	0	4036-4/18-06 Amazon Prime -Ccv	Media - Library Material	\$44.94	Ccv	.
4/30/2018	0	4036-4/18-03 Amazon Prime -Ccv	Supplies	\$15.49	Ccv	.
4/30/2018	0	4036-4/18-02 Amazon Prime -Ccv	Supplies	\$160.24	Ccv	.
4/30/2018	0	2102-4/18-24 Amazon Prime -Ccv	Supplies - Soccer - Girls	\$231.59	Ccv	.
4/30/2018	0	2102-4/18-23 Amazon Prime -Ccv	Supplies- Class of 2019	\$125.10	Ccv	.
4/30/2018	0	2102-4/18-22 Amazon Prime -Ccv	Supplies	\$183.11	Ccv	.
4/30/2018	0	2102-4/18-21 Amazon Prime -Ccv	Supplies - School Admin. - Discretionary	\$61.55	Ccv	.
4/30/2018	0	2102-4/18-20 Amazon Prime -Ccv	Supplies	\$26.90	Ccv	.
4/30/2018	0	2102-4/18-18 Amazon Prime -Ccv	Supplies	\$260.89	Ccv	.
4/30/2018	0	2102-4/18-17 Amazon Prime -Ccv	Supplies	\$13.99	Ccv	.

4/30/2018	0	2102-4/18-16 Amazon Prime -Ccv	Supplies	\$7.55	Ccv	.
4/30/2018	0	2102-4/18-10 Amazon Prime -Ccv	Supplies	\$57.99	Ccv	.
4/30/2018	0	2102-4/18-08 Amazon Prime -Ccv	Supplies- Class of 2019	\$159.90	Ccv	.
4/30/2018	0	2102-4/18-07 Amazon Prime -Ccv	Supplies	\$47.91	Ccv	.
4/30/2018	0	2102-4/18-05 Amazon Prime -Ccv	Supplies- Class of 2018	\$8.80	Ccv	.
4/30/2018	0	2102-4/18-02 Amazon Prime -Ccv	Supplies- Class of 2018	\$103.96	Ccv	.
4/30/2018	0	2102-4/18-01 Amazon Prime -Ccv	Supplies	\$43.63	Ccv	.
4/30/2018	0	9773-4/18-11 Amazon.com	Supplies	\$53.03	Idaho Falls	ID
4/30/2018	0	9773-4/18-09 Amazon.com	Supplies	\$89.64	Idaho Falls	ID
4/30/2018	0	9773-4/18-08 Amazon.com	Supplies	\$9.39	Idaho Falls	ID
4/30/2018	0	9773-4/18-05 Amazon.com	Supplies	\$29.41	Idaho Falls	ID
4/30/2018	0	8873-4/18-05 Amazon.com	Supplies	(\$16.99)	Idaho Falls	ID
4/30/2018	0	8873-4/18-02 Amazon.com	Supplies - 5th Grade	\$84.10	Idaho Falls	ID
4/30/2018	0	8504-4/18-13 Amazon.com	Supplies - Student Council	\$138.00	Idaho Falls	ID
4/30/2018	0	7262-4/18-07 Amazon.com	Supplies	\$8.48	Idaho Falls	ID
4/30/2018	0	7262-4/18-06 Amazon.com	Supplies	\$86.70	Idaho Falls	ID
4/30/2018	0	7262-4/18-05 Amazon.com	Supplies	\$18.00	Idaho Falls	ID
4/30/2018	0	7262-4/18-04 Amazon.com	Supplies	\$91.90	Idaho Falls	ID
4/30/2018	0	7262-4/18-03 Amazon.com	Supplies	\$35.99	Idaho Falls	ID
4/30/2018	0	7262-4/18-02 Amazon.com	Supplies	\$34.29	Idaho Falls	ID
4/30/2018	0	7262-4/18-01 Amazon.com	Supplies	\$55.14	Idaho Falls	ID
4/30/2018	0	7059-4/18-05 Amazon.com	Supplies	\$141.12	Idaho Falls	ID
4/30/2018	0	7059-4/18-04 Amazon.com	Supplies	\$34.92	Idaho Falls	ID
4/30/2018	0	7059-4/18-03 Amazon.com	Supplies	\$20.06	Idaho Falls	ID
4/30/2018	0	7059-4/18-02 Amazon.com	Supplies	\$61.30	Idaho Falls	ID
4/30/2018	0	7059-4/18-01 Amazon.com	Supplies	\$21.07	Idaho Falls	ID
4/30/2018	0	6804-4/18-04 Amazon.com	Supplies	\$50.09	Idaho Falls	ID
4/30/2018	0	6804-4/18-01 Amazon.com	Technology Purchases	\$53.97	Idaho Falls	ID
4/30/2018	0	6804-4/18-002 Amazon.com	Textbooks	\$4.50	Idaho Falls	ID
4/30/2018	0	6735-4/18-01 Amazon.com	Supplies - 6th - Perry	\$11.59	Idaho Falls	ID
4/30/2018	0	6355-4/18-25 Amazon.com	Supplies - K - Moffat	\$203.99	Idaho Falls	ID
4/30/2018	0	6355-4/18-24 Amazon.com	Supplies	\$135.88	Idaho Falls	ID
4/30/2018	0	6355-4/18-23 Amazon.com	Supplies	\$115.80	Idaho Falls	ID
4/30/2018	0	6355-4/18-22 Amazon.com	Supplies - K - Moffat	\$14.95	Idaho Falls	ID
4/30/2018	0	6355-4/18-20 Amazon.com	Supplies - 1st - Piippo	\$15.15	Idaho Falls	ID
4/30/2018	0	6355-4/18-18 Amazon.com	Supplies	\$14.99	Idaho Falls	ID
4/30/2018	0	6355-4/18-16 Amazon.com	Supplies	\$135.80	Idaho Falls	ID
4/30/2018	0	6355-4/18-15 Amazon.com	Supplies	\$6.99	Idaho Falls	ID
4/30/2018	0	6355-4/18-09 Amazon.com	Supplies	\$26.99	Idaho Falls	ID
4/30/2018	0	6330-4/18-02 Amazon.com	Supplies - Education Foundation	\$820.40	Idaho Falls	ID
4/30/2018	0	6330-4/18-02 Amazon.com	Supplies	\$4.97	Idaho Falls	ID
4/30/2018	0	6322-4/18-14 Amazon.com	Supplies	\$78.00	Idaho Falls	ID
4/30/2018	0	6322-4/18-12 Amazon.com	Supplies	\$39.95	Idaho Falls	ID
4/30/2018	0	6322-4/18-08 Amazon.com	Supplies	(\$0.04)	Idaho Falls	ID
4/30/2018	0	6322-4/18-06 Amazon.com	Media - Library Material	\$13.29	Idaho Falls	ID
4/30/2018	0	6322-4/18-05 Amazon.com	Supplies	\$18.27	Idaho Falls	ID
4/30/2018	0	6322-4/18-04 Amazon.com	Supplies	\$34.46	Idaho Falls	ID
4/30/2018	0	6322-4/18-03 Amazon.com	Supplies	\$34.95	Idaho Falls	ID
4/30/2018	0	6322-4/18-02 Amazon.com	Media - Library Material	\$14.75	Idaho Falls	ID
4/30/2018	0	6322-4/18-01 Amazon.com	Supplies	\$226.86	Idaho Falls	ID
4/30/2018	0	6306-4/18-03 Amazon.com	Supplies - Cheerleading	\$94.97	Idaho Falls	ID
4/30/2018	0	6256-4/18-05 Amazon.com	Technology Purchases	\$156.00	Idaho Falls	ID
4/30/2018	0	6256-4/18-04 Amazon.com	Purchased Services - Other	\$12.99	Idaho Falls	ID
4/30/2018	0	6256-4/18-03 Amazon.com	Supplies	\$104.97	Idaho Falls	ID
4/30/2018	0	6256-4/18-02 Amazon.com	Supplies	\$92.07	Idaho Falls	ID
4/30/2018	0	6256-4/18-01 Amazon.com	Technology Purchases	\$639.84	Idaho Falls	ID
4/30/2018	0	6221-4/18-03 Amazon.com	Supplies - Outdoors Club	\$11.10	Idaho Falls	ID
4/30/2018	0	6221-4/18-02 Amazon.com	Supplies - Outdoors Club	\$18.74	Idaho Falls	ID
4/30/2018	0	6108-4/18-11 Amazon.com	Supplies	\$169.59	Idaho Falls	ID
4/30/2018	0	6108-4/18-09 Amazon.com	Supplies	\$145.00	Idaho Falls	ID
4/30/2018	0	6108-4/18-07 Amazon.com	Supplies	\$68.84	Idaho Falls	ID
4/30/2018	0	6108-4/18-06 Amazon.com	Supplies	\$32.98	Idaho Falls	ID
4/30/2018	0	6108-4/18-05 Amazon.com	Supplies	\$324.39	Idaho Falls	ID
4/30/2018	0	6104-4/18-34 Amazon.com	Program Enhancement Supplies	\$50.17	Idaho Falls	ID
4/30/2018	0	6104-4/18-32 Amazon.com	Program Enhancement Supplies	\$47.93	Idaho Falls	ID
4/30/2018	0	6104-4/18-25 Amazon.com	Program Enhancement Supplies	\$27.53	Idaho Falls	ID
4/30/2018	0	6104-4/18-24 Amazon.com	Program Enhancement Supplies	\$476.47	Idaho Falls	ID
4/30/2018	0	6058-4/18-11 Amazon.com	Supplies	\$68.99	Idaho Falls	ID
4/30/2018	0	6033-4/18-15 Amazon.com	Supplies	\$61.20	Idaho Falls	ID
4/30/2018	0	6033-4/18-11 Amazon.com	Supplies	\$95.94	Idaho Falls	ID
4/30/2018	0	5967-4/18-22 Amazon.com	Supplies	\$30.48	Idaho Falls	ID
4/30/2018	0	5967-4/18-21 Amazon.com	Supplies	\$29.53	Idaho Falls	ID
4/30/2018	0	5967-4/18-17 Amazon.com	Technology Purchases	\$49.99	Idaho Falls	ID
4/30/2018	0	5967-4/18-15 Amazon.com	Supplies	\$41.46	Idaho Falls	ID
4/30/2018	0	5967-4/18-14 Amazon.com	Technology Purchases	\$21.98	Idaho Falls	ID
4/30/2018	0	5967-4/18-12 Amazon.com	Supplies	\$107.01	Idaho Falls	ID
4/30/2018	0	5967-4/18-11 Amazon.com	Supplies	\$53.95	Idaho Falls	ID
4/30/2018	0	5967-4/18-10 Amazon.com	Supplies	\$53.95	Idaho Falls	ID
4/30/2018	0	5967-4/18-09 Amazon.com	Supplies	\$7.99	Idaho Falls	ID
4/30/2018	0	5967-4/18-08 Amazon.com	Supplies	\$33.22	Idaho Falls	ID
4/30/2018	0	5967-4/18-05 Amazon.com	Supplies	\$17.99	Idaho Falls	ID
4/30/2018	0	5963-4/18-06 Amazon.com	Supplies	\$209.70	Idaho Falls	ID
4/30/2018	0	5951-4/18-08 Amazon.com	Supplies - School Wide Student Activity	\$7.99	Idaho Falls	ID
4/30/2018	0	5951-4/18-07 Amazon.com	Supplies - School Wide Student Activity	\$17.99	Idaho Falls	ID
4/30/2018	0	5951-4/18-06 Amazon.com	Supplies - School Wide Student Activity	\$17.50	Idaho Falls	ID
4/30/2018	0	5951-4/18-05 Amazon.com	Supplies - School Wide Student Activity	\$59.95	Idaho Falls	ID
4/30/2018	0	5951-4/18-04 Amazon.com	Supplies	\$19.95	Idaho Falls	ID
4/30/2018	0	5951-4/18-03 Amazon.com	Supplies - School Wide Student Activity	\$19.55	Idaho Falls	ID
4/30/2018	0	5951-4/18-02 Amazon.com	Supplies - School Wide Student Activity	\$10.17	Idaho Falls	ID
4/30/2018	0	5951-4/18-01 Amazon.com	Supplies - School Wide Student Activity	\$13.36	Idaho Falls	ID
4/30/2018	0	5902-4/18-07 Amazon.com	Supplies	\$53.97	Idaho Falls	ID
4/30/2018	0	5902-4/18-06 Amazon.com	Supplies	\$59.96	Idaho Falls	ID
4/30/2018	0	5902-4/18-04 Amazon.com	Supplies	\$51.76	Idaho Falls	ID
4/30/2018	0	5902-4/18-01 Amazon.com	Supplies	\$9.59	Idaho Falls	ID

4/30/2018	0	5878-4/18-04 Amazon.com	Supplies - Discretionary	\$19.98	Idaho Falls	ID
4/30/2018	0	5778-4/18-34 Amazon.com	Supplies	\$56.41	Idaho Falls	ID
4/30/2018	0	5778-4/18-33 Amazon.com	Supplies	\$40.00	Idaho Falls	ID
4/30/2018	0	5778-4/18-19 Amazon.com	Supplies - Class - Drama	\$57.71	Idaho Falls	ID
4/30/2018	0	5778-4/18-06 Amazon.com	Supplies	\$5.99	Idaho Falls	ID
4/30/2018	0	5644-4/18-08 Amazon.com	Supplies - Discretionary	\$39.96	Idaho Falls	ID
4/30/2018	0	4922-4/18-05 Amazon.com	Supplies	\$15.45	Idaho Falls	ID
4/30/2018	0	4834-4/18-06 Amazon.com	Supplies - Faculty Fund	\$299.90	Idaho Falls	ID
4/30/2018	0	4834-4/18-02 Amazon.com	Supplies	\$177.99	Idaho Falls	ID
4/30/2018	0	4659-4/18-09 Amazon.com	Supplies	\$142.90	Idaho Falls	ID
4/30/2018	0	4659-4/18-08 Amazon.com	Supplies	\$85.99	Idaho Falls	ID
4/30/2018	0	4659-4/18-04 Amazon.com	Supplies	\$65.97	Idaho Falls	ID
4/30/2018	0	4659-4/18-03 Amazon.com	Supplies	\$70.51	Idaho Falls	ID
4/30/2018	0	4659-4/18-01 Amazon.com	Supplies	\$109.74	Idaho Falls	ID
4/30/2018	0	2103-4/18-20 Amazon.com	Supplies	\$37.99	Idaho Falls	ID
4/30/2018	0	2103-4/18-19 Amazon.com	Supplies	\$169.99	Idaho Falls	ID
4/30/2018	0	2103-4/18-13 Amazon.com	Supplies	\$339.90	Idaho Falls	ID
4/30/2018	0	2103-4/18-01 Amazon.com	Supplies	\$116.36	Idaho Falls	ID
4/30/2018	0	1054-4/18-04 Amazon.com	Media - Library Material	\$5.49	Idaho Falls	ID
4/30/2018	0	1054-4/18-01 Amazon.com	Media - Library Material	\$32.44	Idaho Falls	ID
4/30/2018	0	0486-4/18-04 Amazon.com	Supplies - School Wide Student Activity	\$39.19	Idaho Falls	ID
4/30/2018	0	0285-4/18-11 Amazon.com	Supplies - Boys Golf	\$500.50	Idaho Falls	ID
4/19/2018	44813	10723 / TRACK Amazon.com (HHS)	Supplies - Track	\$521.99	Orlando	FL
4/19/2018	44813	10719 / LIBRARY Amazon.com (HHS)	Media - Library Material	\$94.07	Orlando	FL
4/19/2018	44813	10714 / LIBRARY Amazon.com (HHS)	Media - Library Material	\$216.13	Orlando	FL
4/19/2018	44813	041908 OP Amazon.com (HHS)	Supplies - Discretionary	\$35.00	Orlando	FL
4/25/2018	213047	2224426 American Construction	Supplies	\$100.00	Nampa	ID
4/20/2018	213024	V898722 American Insurance Service	FLEX Admin Fee	\$693.00	Idaho Falls	ID
4/30/2018	0	2086-4/18-05 America's Test Kitchen - Ccv	Supplies - Food Production and Management	\$39.95	Credit Card Vendor	.
4/25/2018	213048	2400681447 Ameripride Linen & Uniform Services	Property Services	\$90.72	Bemidji	MN
4/18/2018	212902	2400679983 Ameripride Linen & Uniform Services	Property Services	\$90.72	Bemidji	MN
4/11/2018	212744	2400678349 Ameripride Linen & Uniform Services	Property Services	\$90.72	Bemidji	MN
4/4/2018	212614	2400676691 Ameripride Linen & Uniform Services	Property Services	\$90.72	Bemidji	MN
4/4/2018	212614	2400675066 Ameripride Linen & Uniform Services	Property Services	\$90.72	Bemidji	MN
4/30/2018	2442	Winco 4-23-18 Ames, Shantay M	Supplies- Wacky Wednesday	\$15.55	Idaho Falls	ID
4/30/2018	2442	Sams 4-23-18 Ames, Shantay M	Supplies- Wacky Wednesday	\$20.96	Idaho Falls	ID
4/30/2018	2442	Dollar Tree 4-23-18 Ames, Shantay M	Supplies- Wacky Wednesday	\$15.00	Idaho Falls	ID
4/20/2018	0	. Ames, Shantay M	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0	. Andersen, Kalli Jean	Gross Payroll	\$3,072.33	Iona	ID
4/20/2018	0	. Andersen, Megan Kay	Gross Payroll	\$1,097.33	Idaho Falls	ID
4/20/2018	0	. Andersen, Susan A	Gross Payroll	\$1,169.38	Idaho Falls	ID
4/20/2018	0	. Anderson, Annette	Gross Payroll	\$329.38	Idaho Falls	ID
4/30/2018	44833	043018 TENNIS Anderson, Bradley D.	Out of District Travel - Tennis	\$127.50	Ammon	ID
4/25/2018	44825	042518 TENNIS Anderson, Bradley D.	Out of District Travel - Tennis	\$21.79	Ammon	ID
4/20/2018	0	. Anderson, Christine Tinsley	Gross Payroll	\$2,930.92	Rexburg	ID
4/20/2018	0	. ANDERSON, DAVID J.	Gross Payroll	\$4,601.75	Ammon	ID
4/20/2018	0	. Anderson, Gerrolyn K	Gross Payroll	\$5,179.92	Idaho Falls	ID
4/20/2018	0	. Anderson, Jennifer Irma	Gross Payroll	\$3,414.33	Rigby	ID
4/20/2018	0	. ANDERSON, JOLENE J	Gross Payroll	\$4,795.42	Ammon	ID
4/20/2018	0	. ANDERSON, JUDY G	Gross Payroll	\$1,051.24	Rigby	ID
4/18/2018	212903	2018145 Anderson, Julian & Hull, LLP	Out of District Travel	\$290.00	Boise	ID
4/18/2018	212903	2018131 Anderson, Julian & Hull, LLP	Out of District Travel	\$290.00	Boise	ID
4/20/2018	0	. ANDERSON, JULIE L	Gross Payroll	\$5,904.42	Idaho Falls	ID
4/18/2018	212904	Apr-18 Anderson, Michelle M.	Professional & Technical Services	\$641.67	Idaho Falls	ID
4/18/2018	212904	Apr-18 Anderson, Michelle M.	Professional & Technical Services	\$3,208.33	Idaho Falls	ID
4/18/2018	212904	Apr-18 Anderson, Michelle M.	Professional & Technical Services	\$2,566.66	Idaho Falls	ID
4/20/2018	0	. Anderson, Shauna Lynn	Gross Payroll	\$502.31	Idaho Falls	ID
4/20/2018	0	. Andrews, Heather K	Gross Payroll	\$3,576.00	Rigby	ID
4/20/2018	0	. Andrus, Brenda Diane	Gross Payroll	\$58.48	Idaho Falls	ID
4/20/2018	0	. Andrus, Eric K	Gross Payroll	\$3,658.28	Iona	ID
4/20/2018	0	. Andrus, Jennifer A	Gross Payroll	\$4,500.25	Idaho Falls	ID
4/20/2018	0	. Andrus, Shelley Ball	Gross Payroll	\$7,049.16	Idaho Falls	ID
4/20/2018	0	. Andrus, Stephanie Jo	Gross Payroll	\$625.07	Idaho Falls	ID
4/26/2018	80847	0230 into the woods AndX Entertainment LLC	Supplies- Class of 2019	\$1,000.00	Idaho Falls	ID
4/20/2018	0	. Angell, Teresa Ann	Gross Payroll	\$3,889.83	Idaho Falls	ID
4/18/2018	212905	Miles 12/13-03/02 Annis, Abby G	In-District Travel	\$27.00	Iona	ID
4/11/2018	212745	TV 18-115 Annis, Abby G	Out of District Travel	\$379.50	Iona	ID
4/20/2018	0	. Annis, Abby G	Gross Payroll	\$3,945.81	Iona	ID
4/19/2018	6719	5/31 5A Antis, Denise	Supplies - 5th Grade	\$20.00	Rigby	ID
4/20/2018	0	. Antis, Denise	Gross Payroll	\$3,219.50	Rigby	ID
4/30/2018	0	6175-4/18-05 Apple Inc.	Purchased Services - Other	\$2.99	Dallas	TX
4/30/2018	0	5779-4/18-27 Applebees - Credit Card Vendor	Out of District Travel - Baseball	\$314.74	Credit Card Vendor	.
4/20/2018	0	. Applegarth Thompson, Jeneane	Gross Payroll	\$1,340.12	Idaho Falls	ID
4/20/2018	0	. Arbon, Lucas Stevenson	Gross Payroll	\$109.25	Shelley	ID
4/30/2018	0	6190-4/18-05 Arbys -Ccv	Supplies	\$10.05	Ccv	.
4/30/2018	0	6815-4/18-21 ARC Services - Credit Card Vendor	Supplies	\$84.00	Credit Card Vendor	.
4/30/2018	0	6815-4/18-20 ARC Services - Credit Card Vendor	Supplies	\$168.00	Credit Card Vendor	.
4/30/2018	0	6815-4/18-19 ARC Services - Credit Card Vendor	Supplies	\$280.00	Credit Card Vendor	.
4/4/2018	44770	2018-HHS1/LIFETIME Archery Idaho	Supplies - Class - Lifetime Sports	\$426.00	Idaho Falls	ID
4/18/2018	212906	7808475 Architectural Bldg. Supp	Supplies	\$380.00	Idaho Falls	ID
4/18/2018	212906	7807915 Architectural Bldg. Supp	Supplies	\$1,210.85	Idaho Falls	ID
4/20/2018	0	. Arlen, Julie A	Gross Payroll	\$4,795.42	Ammon	ID
4/20/2018	0	. Armstrong, Brandon James	Gross Payroll	\$1,264.80	Idaho Falls	ID
4/20/2018	0	. Arnell, Jennifer Y	Gross Payroll	\$4,500.25	Ucon	ID
4/20/2018	0	. Arnold, Alaine Christine	Gross Payroll	\$1,485.45	Idaho Falls	ID
4/18/2018	212907	TV 18-153 Arpke, Carol M	Out of District Travel - Discretionary	\$140.40	Idaho Falls	ID
4/20/2018	0	. Arpke, Carol M	Gross Payroll	\$2,218.29	Idaho Falls	ID
4/30/2018	0	5878-4/18-01 Art Museum of Idaho - Credit Card Vendor	Supplies - 5th Grade	\$156.00	Credit Card Vendor	.
4/11/2018	212746	207390 Ashley Home Store	Media - Library Material	\$500.00	Idaho Falls	ID
4/11/2018	212746	207390 Ashley Home Store	Media - Library Material	\$520.00	Idaho Falls	ID
4/11/2018	212746	207390 Ashley Home Store	Media - Library Material	\$475.00	Idaho Falls	ID
4/11/2018	212746	207390 Ashley Home Store	Media - Library Material	\$750.00	Idaho Falls	ID
4/20/2018	0	. Ashment, Mark	Gross Payroll	\$3,524.75	Rigby	ID
4/20/2018	0	. Ashton, Ronald M	Gross Payroll	\$564.34	Idaho Falls	ID

4/20/2018	0	. Asmus, Elaine Garbarino	Gross Payroll	\$5,179.92	Blackfoot	ID
4/11/2018	212747	Mar-18 Aspire Speech Language Pathology, Inc.	Professional & Technical Services	\$7,814.51	Idaho Falls	ID
4/11/2018	212748	mileage 3/1-3/30 Atchley, Elesa LeeAnn	In-District Travel	\$19.98	Idaho Falls	ID
4/20/2018	0	. Atchley, Elesa LeeAnn	Gross Payroll	\$1,326.42	Idaho Falls	ID
4/30/2018	0	6371-04/18-16 Athletic.Net -Ccv	Professional & Technical Services - Athletics	\$95.00	Ccv	.
4/30/2018	0	4036-4/18-16 Athletic.Net -Ccv	Administrative Software and Licensing - Track	\$95.00	Ccv	.
4/20/2018	0	. Austin, Christine S	Gross Payroll	\$1,402.13	Idaho Falls	ID
4/20/2018	0	. Austin, Crystal Denise	Gross Payroll	\$147.53	Ammon	ID
4/20/2018	0	. Austin, Dave C	Gross Payroll	\$4,343.83	Ammon	ID
4/20/2018	213021	. Austin, Dave C	Gross Payroll	\$1,920.00	Ammon	ID
4/20/2018	0	. Austin, Kelsey Rian	Gross Payroll	\$3,072.33	Ammon	ID
4/11/2018	212749	467574 Automotive Profit Systems, Inc	Supplies - Transportation	\$327.75	Shelley	ID
4/30/2018	0	6153-4/18-02 Badge A Minit - Ccv	Supplies - Class - Robotics	\$196.70	Oglesby	IL
4/20/2018	212882	. Bailey, Mark L	Gross Payroll	\$6.12	Idaho Falls	ID
4/20/2018	0	. Bailey, Shelisa Curtis	Gross Payroll	\$479.26	Idaho Falls	ID
4/5/2018	212566	. Bailey, Tiffani Shenton	Gross Payroll	\$210.00	Idaho Falls	ID
4/20/2018	212883	. Bailey, Vicki Louise	Gross Payroll	\$6.12	Idaho Falls	ID
4/20/2018	0	. Bainbridge, Joseph Allen	Gross Payroll	\$3,301.08	Idaho Falls	ID
4/20/2018	0	. Baird, Christine R	Gross Payroll	\$2,930.92	Iona	ID
4/20/2018	0	. Baird, Kianna Carrie	Gross Payroll	\$899.10	Idaho Falls	ID
4/12/2018	4004	41218 Baird, Susan F	Supplies - Discretionary	\$122.22	Idaho Falls	ID
4/20/2018	0	. Baird, Susan F	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/30/2018	0	6215-4/18-06 Baja Fresh - Credit Card Vendor	Out of District Travel Music Tour	\$271.97	Credit Card Vendor	.
4/30/2018	0	6215-4/18-05 Baja Fresh - Credit Card Vendor	Out of District Travel Music Tour	\$276.82	Credit Card Vendor	.
4/20/2018	0	. Baker, Jessica	Gross Payroll	\$563.13	Idaho Falls	ID
4/20/2018	0	. BAKER, PATRICIA A	Gross Payroll	\$570.16	Idaho Falls	ID
4/20/2018	0	. Baker, Ronald E	Gross Payroll	\$489.55	Idaho Falls	ID
4/20/2018	0	. Baker, Sheryl A	Gross Payroll	\$2,044.24	Rigby	ID
4/20/2018	0	. Baker, Tara	Gross Payroll	\$2,930.92	Iona	ID
4/4/2018	212615	Miles 03/28/2018 Baksis, Jessica A	In-District Travel	\$12.56	Idaho Falls	ID
4/20/2018	0	. Baksis, Jessica A	Gross Payroll	\$2,303.60	Idaho Falls	ID
4/20/2018	0	. Baldree, Jessica Ann	Gross Payroll	\$385.05	Idaho Falls	ID
4/24/2018	80819	Hope Sq/Life Sports Baldwin, Lori A	Supplies - School Admin. - Discretionary	\$22.72	Idaho Falls	ID
4/24/2018	80819	Hope Sq/Life Sports Baldwin, Lori A	Supplies - Hope Squad	\$28.00	Idaho Falls	ID
4/20/2018	0	. Baldwin, Lori A	Gross Payroll	\$4,839.67	Idaho Falls	ID
4/20/2018	0	. Baldwin, Marjorie Jeanne	Gross Payroll	\$1,657.16	Iona	ID
4/20/2018	0	. Baldwin, Wendy Jae	Gross Payroll	\$135.98	Rigby	ID
4/20/2018	0	. Ball, Anthony J III	Gross Payroll	\$594.36	Idaho Falls	ID
4/20/2018	0	. Ball, Cristina Alaniz	Gross Payroll	\$581.15	Idaho Falls	ID
4/20/2018	0	. Ball, Iline K	Gross Payroll	\$544.65	Idaho Falls	ID
4/20/2018	0	. Ball, Lynnette W	Gross Payroll	\$4,436.42	Idaho Falls	ID
4/20/2018	0	. Ball, Nadine	Gross Payroll	\$4,870.42	Ucon	ID
4/20/2018	0	. Bankhead, Christa Dawn	Gross Payroll	\$579.34	Ammon	ID
4/4/2018	212616	mileage 2/2-3/30 Banks, Kimberly	In-District Travel	\$25.38	Iona	ID
4/20/2018	0	. Banks, Kimberly	Gross Payroll	\$1,262.63	Iona	ID
4/20/2018	0	. Banry, Stephanie Marie	Gross Payroll	\$2,072.87	Idaho Falls	ID
4/20/2018	0	. Barbato, Sarah Elizabeth	Gross Payroll	\$281.55	Ammon	ID
4/18/2018	212908	TV 18-159 Barber, Mathew J	Out of District Travel	\$140.25	Idaho Falls	ID
4/11/2018	212868	. Barber, Mathew J	Gross Payroll	\$2,400.00	Idaho Falls	ID
4/20/2018	0	. Barber, Mathew J	Gross Payroll	\$3,448.25	Idaho Falls	ID
4/20/2018	0	. Barker, Courtney Amy	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/20/2018	0	. Barklund, Robin L	Gross Payroll	\$4,000.08	Idaho Falls	ID
4/20/2018	0	. Barnard, Brenda Scott	Gross Payroll	\$435.02	Idaho Falls	ID
4/20/2018	0	. Barnard, Mariel Opal	Gross Payroll	\$404.08	Idaho Falls	ID
4/30/2018	0	4834-4/18-05 Barnes & Noble	Supplies - Faculty Fund	\$25.00	Atlanta	GA
4/30/2018	0	4659-4/18-07 Barnes & Noble	Media - Library Material	\$62.30	Atlanta	GA
4/30/2018	0	4659-4/18-05 Barnes & Noble	Media - Library Material	\$43.96	Atlanta	GA
4/30/2018	0	1054-4/18-02 Barnes & Noble	Media - Library Material	\$22.32	Atlanta	GA
4/20/2018	0	. Barnes, Jeffrey Kenneth	Gross Payroll	\$4,970.69	Idaho Falls	ID
4/20/2018	0	. Barnes, Jill L	Gross Payroll	\$1,935.83	Idaho Falls	ID
4/20/2018	0	. Barnes, Jodi K	Gross Payroll	\$4,311.19	Idaho Falls	ID
4/20/2018	0	. Barr, Scott R	Gross Payroll	\$4,795.42	Driggs	ID
4/20/2018	0	. Barrett, Adrienne H	Gross Payroll	\$1,194.22	Idaho Falls	ID
4/20/2018	0	. Barrett, Kaitlin Janell	Gross Payroll	\$3,072.33	Ammon	ID
4/20/2018	0	. Bartholomew, Mary Virginia	Gross Payroll	\$1,831.55	Idaho Falls	ID
4/2/2018	3258	Reed INV #9 Barton, Rachel	Supplies - Drama Club	\$200.00	Ammon	ID
4/2/2018	3258	JoAnn 3/7/18 Barton, Rachel	Supplies - Drama Club	\$28.62	Ammon	ID
4/2/2018	3258	JoAnn 3/6/18 Barton, Rachel	Supplies - Drama Club	\$20.77	Ammon	ID
4/2/2018	3258	Amazon 2/28/18-2 Barton, Rachel	Supplies - Drama Club	\$41.98	Ammon	ID
4/2/2018	3258	Amazon 2/28/18 Barton, Rachel	Supplies - Drama Club	\$62.97	Ammon	ID
4/20/2018	0	. Bateman, Danielle K	Gross Payroll	\$179.03	Ammon	ID
4/11/2018	212750	TV 18-153 BATEMAN, LISA	Out of District Travel	\$140.25	Iona	ID
4/20/2018	0	. BATEMAN, LISA	Gross Payroll	\$1,642.76	Iona	ID
4/20/2018	0	. BATEMAN, LISA LYNNE	Gross Payroll	\$793.34	Shelley	ID
4/18/2018	212909	TV 18-159 Bates, Kirsten Evelyn	Out of District Travel	\$70.25	Idaho Falls	ID
4/18/2018	212909	TV 18-159 Bates, Kirsten Evelyn	Out of District Travel	\$70.00	Idaho Falls	ID
4/20/2018	0	. Bates, Kirsten Evelyn	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/25/2018	213049	209-288887 Batteries Plus - 209	Supplies	\$19.75	Idaho Falls	ID
4/18/2018	212910	209-289597 Batteries Plus - 209	Supplies	\$20.94	Idaho Falls	ID
4/18/2018	212910	209-289558 Batteries Plus - 209	Supplies	\$129.35	Idaho Falls	ID
4/18/2018	212910	209-289326 Batteries Plus - 209	Supplies	\$194.95	Idaho Falls	ID
4/18/2018	212910	209-119824-02 Batteries Plus - 209	Supplies	\$140.47	Idaho Falls	ID
4/18/2018	212910	209-119824-01 Batteries Plus - 209	Supplies	\$26.55	Idaho Falls	ID
4/11/2018	212751	209-289160 Batteries Plus - 209	Supplies	\$54.95	Idaho Falls	ID
4/4/2018	212617	209-288805 Batteries Plus - 209	Supplies	\$112.50	Idaho Falls	ID
4/4/2018	212617	209-288795 Batteries Plus - 209	Supplies	\$11.25	Idaho Falls	ID
4/20/2018	0	. Battleson, Kimberley Marie	Gross Payroll	\$506.33	Idaho Falls	ID
4/20/2018	0	. Bauders, Caroline Elizabeth	Gross Payroll	\$3,247.33	Idaho Falls	ID
4/20/2018	0	. Bauders, David A	Gross Payroll	\$654.59	Ammon	ID
4/30/2018	0	8504-4/18-15 Baudville Inc. -Ccv	Supplies - Foreign Exchange Students	\$340.01	Ccv	.
4/20/2018	0	. Baxter, Gina Lee	Gross Payroll	\$3,247.33	Idaho Falls	ID
4/20/2018	0	. Baxter, Tiffany J	Gross Payroll	\$613.31	Idaho Falls	ID
4/20/2018	0	. Beal, Vernal L	Gross Payroll	\$1,431.66	Idaho Falls	ID
4/5/2018	212575	. Bean, LeAnn	Gross Payroll	\$75.00	Idaho Falls	ID

4/20/2018	0	. Bean, LeAnn	Gross Payroll	\$5,179.92	Idaho Falls	ID
4/20/2018	0	. Beard, Brian D	Gross Payroll	\$1,190.12	Idaho Falls	ID
4/25/2018	213050	44862-1 Bearing Industrial Sales	Supplies	\$15.32	Idaho Falls	ID
4/25/2018	213050	44771-1 Bearing Industrial Sales	Supplies	\$28.96	Idaho Falls	ID
4/18/2018	212911	44052-1 Bearing Industrial Sales	Supplies	\$1.62	Idaho Falls	ID
4/20/2018	0	. Beck, Colton Stephen	Gross Payroll	\$868.86	Idaho Falls	ID
4/20/2018	0	. Beck, Daralee	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/26/2018	5904	B. Ed Foundation Beck, Joy	Fund Balance - Joy Beck	\$557.96	Ammon	ID
4/20/2018	0	. Beck, Joy	Gross Payroll	\$4,601.75	Ammon	ID
4/5/2018	212567	. Beck, Philip Daniel	Gross Payroll	\$400.00	Idaho Falls	ID
4/20/2018	0	. Beck, Philip Daniel	Gross Payroll	\$4,200.08	Idaho Falls	ID
4/20/2018	0	. Becker, Colleen	Gross Payroll	\$3,145.81	Lewisville	ID
4/20/2018	0	. Becker, Lloyd W	Gross Payroll	\$5,232.59	Lewisville	ID
4/13/2018	44799	041218 ATHLETICS Beckman, Chase Hayden	Supplies - Athletics	\$42.00	Idaho Falls	ID
4/20/2018	0	. Beckman, Chase Hayden	Gross Payroll	\$3,490.75	Idaho Falls	ID
4/20/2018	0	. Beebe, Shawn D	Gross Payroll	\$1,949.72	Ammon	ID
4/20/2018	0	. Beers, Ashley Sophia	Gross Payroll	\$425.41	Ammon	ID
4/20/2018	0	. Belliston, Emilee Ann	Gross Payroll	\$736.36	Idaho Falls	ID
4/20/2018	0	. Belliston, Tyler Johnson	Gross Payroll	\$3,186.50	Idaho Falls	ID
4/20/2018	0	. Belloff, Courtney	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0	. Belnap, Amie J	Gross Payroll	\$301.03	Idaho Falls	ID
4/20/2018	0	. Belnap, Kalli	Gross Payroll	\$1,544.98	Ammon	ID
4/20/2018	0	. Belnap, Larry E	Gross Payroll	\$5,071.25	Idaho Falls	ID
4/20/2018	0	. Belnap, Terry Lynn	Gross Payroll	\$4,945.42	Idaho Falls	ID
4/20/2018	0	. Bender, Darlene M	Gross Payroll	\$1,621.89	Idaho Falls	ID
4/20/2018	0	. Bennett, Lisa D	Gross Payroll	\$1,090.39	Idaho Falls	ID
4/18/2018	212912	79852 Bennett's Paint & Glass	Supplies	\$216.00	Idaho Falls	ID
4/4/2018	212618	79528 Bennett's Paint & Glass	Supplies	\$20.41	Idaho Falls	ID
4/20/2018	0	. Bennion, Melinda S	Gross Payroll	\$931.34	Ammon	ID
4/20/2018	0	. Benson, Matthew Noel	Gross Payroll	\$2,196.24	Idaho Falls	ID
4/20/2018	0	. Benson, Natalie	Gross Payroll	\$884.14	Idaho Falls	ID
4/19/2018	6710	5/31 2B Berger, Lynda Carol	Supplies - 2nd Grade	\$20.00	Idaho Falls	ID
4/20/2018	0	. Berger, Lynda Carol	Gross Payroll	\$3,501.00	Idaho Falls	ID
4/20/2018	0	. Berggren, Haylie Marie	Gross Payroll	\$719.86	Roberts	ID
4/20/2018	0	. Bergquist, Susan B	Gross Payroll	\$3,247.33	Idaho Falls	ID
4/20/2018	0	. Bermensolo, Kimberly A	Gross Payroll	\$1,363.74	Ammon	ID
4/20/2018	0	. Berrett, Kaye Lyn	Gross Payroll	\$2,900.07	Idaho Falls	ID
4/11/2018	212752	74623 Berry Oil	Supplies - Transportation	\$20,336.96	Tetonia	ID
4/11/2018	212753	TV 18-135 Beseris, Terri D	Out of District Travel	\$148.50	Idaho Falls	ID
4/11/2018	212753	TV 18-135 Beseris, Terri D	Out of District Travel	\$170.64	Idaho Falls	ID
4/20/2018	0	. Beseris, Terri D	Gross Payroll	\$7,774.50	Idaho Falls	ID
4/30/2018	0	9773-4/18-03 Best Buy	Supplies	\$85.63	If	ID
4/30/2018	0	9476-4/18-06 Best Buy	Supplies	\$594.97	If	ID
4/30/2018	0	4036-4/18-20 Best Buy	Supplies	(\$12.00)	If	ID
4/30/2018	0	4036-4/18-19 Best Buy	Supplies	\$126.93	If	ID
4/30/2018	0	9967-4/18-02 Best Western - Ccv	Out of District Travel - Athletics	\$113.00	Ccv	.
4/30/2018	0	9967-4/18-01 Best Western - Ccv	Out of District Travel - Athletics	\$1,469.00	Ccv	.
4/30/2018	0	9165-4/18-01 Best Western - Ccv	Out of District Travel	\$93.00	Ccv	.
4/20/2018	0	. Best, Steven Glenn	Gross Payroll	\$930.24	Shelley	ID
4/20/2018	0	. Bielby, Jacob W	Gross Payroll	\$3,436.80	Ammon	ID
4/30/2018	0	5644-4/18-09 Big 5 Sporting Goods	Supplies - Tennis	\$645.12	Ammon	ID
4/30/2018	0	0285-4/18-06 Big Al's - CCV	Out of District Travel - Knightline	\$570.00	CCV	.
4/20/2018	0	. Biggs, Helen J	Gross Payroll	\$4,795.42	Idaho Falls	ID
4/11/2018	212864	. Biggs, Lori Kay	Gross Payroll	\$1,653.30	Iona	ID
4/20/2018	0	. Biggs, Lori Kay	Gross Payroll	\$4,500.25	Iona	ID
4/25/2018	213051	89414414927 Bimbo Bakeries Usa, Inc	Groceries	\$609.69	Boston	MA
4/25/2018	213051	89414414872 Bimbo Bakeries Usa, Inc	Groceries	\$636.90	Boston	MA
4/11/2018	212754	89414414821 Bimbo Bakeries Usa, Inc	Groceries	\$901.34	Boston	MA
4/4/2018	212619	89414414773 Bimbo Bakeries Usa, Inc	Groceries	\$533.85	Boston	MA
4/25/2018	44824	042418 VB Bingham High School	Supplies - Volleyball	\$450.00	West Jordan	UT
4/20/2018	0	. Bingham, Cory A	Gross Payroll	\$3,607.83	Idaho Falls	ID
4/20/2018	0	. Bingham, Susan Esther	Gross Payroll	\$518.65	Idaho Falls	ID
4/20/2018	0	. Bird, Brett Warren	Gross Payroll	\$4,795.42	Idaho Falls	ID
4/20/2018	0	. Bird, Jill	Gross Payroll	\$753.95	Idaho Falls	ID
4/20/2018	0	. Bird, Patricia M	Gross Payroll	\$2,780.52	Ammon	ID
4/20/2018	0	. Bishop, Hayden Beth	Gross Payroll	\$844.42	Ammon	ID
4/20/2018	0	. Black, Angela F	Gross Payroll	\$2,175.68	Idaho Falls	ID
4/20/2018	0	. Black, Jamie Marie	Gross Payroll	\$675.69	Idaho Falls	ID
4/11/2018	44782	041018 DRAMA Blackburn, Camille	Supplies - Class - Drama	\$65.44	Ammon	ID
4/20/2018	0	. Blackburn, Camille C	Gross Payroll	\$5,672.19	Idaho Falls	ID
4/20/2018	0	. Blackburn, Trent Dee	Gross Payroll	\$2,325.78	Rigby	ID
4/20/2018	0	. Blackson, Billie Jo	Gross Payroll	\$3,563.92	Rigby	ID
4/20/2018	0	. Blad, Bonnie Larae	Gross Payroll	\$1,989.41	Idaho Falls	ID
4/20/2018	0	. Blair, Linda Sue	Gross Payroll	\$3,501.00	Ammon	ID
4/20/2018	0	. Blalock, Carla Sue	Gross Payroll	\$1,070.13	Ammon	ID
4/20/2018	0	. Blaylock, Christina M	Gross Payroll	\$3,404.82	Idaho Falls	ID
4/4/2018	212620	Miles 02/01-03/29 BLAYLOCK, ROB P	In-District Travel	\$136.21	Idaho Falls	ID
4/20/2018	0	. BLAYLOCK, ROB P	Gross Payroll	\$4,389.87	Idaho Falls	ID
4/4/2018	80778	Refund Aerobics Bleak, Staphanie	Supplies - Class - Aerobics	\$9.00	Idaho Falls	ID
4/20/2018	0	. Bliesner, Cindy L	Gross Payroll	\$6,327.59	Idaho Falls	ID
4/20/2018	0	. Bloomfield, Deonna Kay	Gross Payroll	\$562.29	Ammon	ID
4/4/2018	212621	TV 18-150 Blosch, Shanon M	Out of District Travel	\$89.25	Idaho Falls	ID
4/20/2018	0	. Blosch, Shanon M	Gross Payroll	\$4,795.42	Idaho Falls	ID
4/30/2018	0	2086-4/18-09 Blue Hashi - Credit Card Vendor	BHS: Foreign Exchange Students - Supplies	\$72.00	Credit Card Vendor	.
4/25/2018	213052	339601 Blue Skies Product Distributing	Water, Sewer, Garbage	\$25.00	Idaho Falls	ID
4/25/2018	213052	339558 Blue Skies Product Distributing	Supplies	\$20.00	Idaho Falls	ID
4/18/2018	212913	337379 Blue Skies Product Distributing	Water, Sewer, Garbage	\$72.00	Idaho Falls	ID
4/4/2018	212622	339088 Blue Skies Product Distributing	Supplies	\$20.00	Idaho Falls	ID
4/3/2018	1958	04/03/18 SKI Blundell, Amber Leigh	Transportation - Contracted - Ski Club	\$11.00	Idaho Falls	ID
4/20/2018	0	. Blundell, Amber Leigh	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/30/2018	80851	57884479-00 BMC	Supplies - Class - Music Theater	\$202.92	Idaho Falls	ID
4/25/2018	213053	TV 18-168 Bodily, Andrew D	Out of District Travel	\$229.50	Iona	ID
4/20/2018	0	. Bodily, Andrew D	Gross Payroll	\$4,389.87	Iona	ID
4/20/2018	0	. Bodily, Linda C	Gross Payroll	\$1,460.32	Ammon	ID

4/20/2018	0	. Bohrer, Jennifer Porter	Gross Payroll	\$3,072.33	Ammon	ID
4/4/2018	80779	Track Meet Boise Boise Relays	Supplies - Track	\$105.00	Boise	ID
4/20/2018	0	. Boland, Jennifer Linette	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0	. Bolkcom, Debbie M	Gross Payroll	\$4,870.42	Idaho Falls	ID
4/20/2018	0	. Bollschweiler, Lorraine	Gross Payroll	\$1,121.87	Ammon	ID
4/26/2018	13726	Track Tour 4/26 Bombard, Mathew H.	Professional & Technical Services - Track	\$81.36	Blackfoot	ID
4/20/2018	0	. Bond, Anna Maria	Gross Payroll	\$37.72	Rexburg	ID
4/20/2018	0	. Bone, Jeffrey L	Gross Payroll	\$5,179.92	Ammon	ID
4/20/2018	0	. Bone, Nikie	Gross Payroll	\$5,575.09	Ammon	ID
4/20/2018	213025	V164556 Bonnev. Educ. Foundation	Misc. Withholding - Employee Share	\$475.67	Idaho Falls	ID
4/30/2018	0	6120-4/18-02 Bonneville Blue Print	Supplies	\$16.20	Idaho Falls,	ID
4/30/2018	80852	Dan Sperry OT Bonneville Co. Sheriff	Supplies- Class of 2019	\$90.00	Idaho Falls	ID
4/20/2018	213026	V84778 Bonneville Co. Sheriff	Misc. Withholding - Employee Share	\$1,695.09	Idaho Falls	ID
4/20/2018	213026	V348790 Bonneville Co. Sheriff	Misc. Withholding - Employee Share	(\$345.66)	Idaho Falls	ID
4/20/2018	213026	V204170 Bonneville Co. Sheriff	Misc. Withholding - Employee Share	\$169.09	Idaho Falls	ID
4/11/2018	212755	632 Bonneville Co. Sheriff	DARE Program	\$6,893.00	Idaho Falls	ID
4/11/2018	212755	632 Bonneville Co. Sheriff	Professional & Technical Services	\$59,459.00	Idaho Falls	ID
4/18/2018	212914	Truancy 04/09/2018 Bonneville County	Professional & Technical Services	\$16,871.00	Idaho Falls	ID
4/18/2018	212914	Truancy 04/09/2018 Bonneville County	Professional & Technical Services	(\$16,871.00)	Idaho Falls	ID
4/25/2018	213054	35613 Bonneville County Solid Waste Division	Property Services	\$15.00	Idaho Falls,	ID
4/11/2018	212756	34735 Bonneville County Solid Waste Division	Property Services	\$15.00	Idaho Falls,	ID
4/11/2018	212756	34709 Bonneville County Solid Waste Division	Property Services	\$15.00	Idaho Falls,	ID
4/4/2018	212623	33468 Bonneville County Solid Waste Division	Property Services	\$15.00	Idaho Falls,	ID
4/20/2018	213027	V789046 Bonneville Education Association	Union Dues - Employee Share	\$139.05	Idaho Falls	ID
4/20/2018	213027	V332788 Bonneville Education Association	Union Dues - Employee Share	\$4,270.90	Idaho Falls	ID
4/26/2018	13727	Orchestra Trip Bonneville High School	Supplies - Class - Orchestra	\$300.00	Idaho Falls	ID
4/16/2018	1960	drama 04/13/2017 Bonneville High School	School Paid Student Activities - Discretionary	\$50.00	Idaho Falls	ID
4/16/2018	5393	Ammon BHS Drama Bonneville High School	Supplies - Discretionary	\$50.00	Idaho Falls	ID
4/16/2018	6703	4-16Drama Bonneville High School	Supplies - Penny Wars	\$50.00	Idaho Falls	ID
4/18/2018	212915	1392297 Bonneville Industrial	Supplies - Maintenance & Repair Supplies	\$23.52	Idaho Falls	ID
4/11/2018	212757	1388658-2 Bonneville Industrial	Equipment	\$188.86	Idaho Falls	ID
4/4/2018	212624	CM1376681 Bonneville Industrial	Supplies - Transportation	(\$974.52)	Idaho Falls	ID
4/4/2018	212624	1388671 Bonneville Industrial	Supplies	\$316.37	Idaho Falls	ID
4/4/2018	212624	1388658-1 Bonneville Industrial	Equipment	\$552.84	Idaho Falls	ID
4/4/2018	212624	1388658 Bonneville Industrial	Equipment	\$441.83	Idaho Falls	ID
4/4/2018	212624	1388067 Bonneville Industrial	Supplies	\$31.16	Idaho Falls	ID
4/4/2018	212624	1386598 Bonneville Industrial	Supplies	\$118.86	Idaho Falls	ID
4/4/2018	212624	1385427 Bonneville Industrial	Supplies	\$65.25	Idaho Falls	ID
4/3/2018	1959	03/30/18 PTDO Bonneville Joint Sch Dist No 93	US Bank Checking - District Office	\$975.27	IF	ID
4/30/2018	0	6104-4/18-35 Bonneville School District #93	Program Enhancement Supplies	\$212.00	Idaho Falls	ID
4/24/2018	80818	Interfund 4/17/18 Bonneville School District #93	Payable to District Office	\$5,832.50	Idaho Falls	ID
4/24/2018	80818	Interfund 4/17/18 Bonneville School District #93	US Bank Checking - District Office	\$42,059.34	Idaho Falls	ID
4/20/2018	4370	April2018interfun107 Bonneville School District #93	US Bank Checking - District Office	\$294.44	Idaho Falls	ID
4/11/2018	2428	interfund 3-18 713 Bonneville School District #93	US Bank Checking - District Office	\$2,026.59	Idaho Falls	ID
4/10/2018	2487	4/2018 Interfund 711 Bonneville School District #93	US Bank Checking - District Office	\$415.22	Idaho Falls	ID
4/10/2018	4638	3-18 Interfund 744 Bonneville School District #93	US Bank Checking - District Office	\$278.62	Idaho Falls	ID
4/9/2018	6701	03-2018-704 Bonneville School District #93	US Bank Checking - District Office	\$148.94	Idaho Falls	ID
4/4/2018	13548	03/18Interfund732 Bonneville School District #93	Payable to District Office	\$140.00	Idaho Falls	ID
4/4/2018	13548	03/18Interfund732 Bonneville School District #93	Payable to District Office	\$160.00	Idaho Falls	ID
4/4/2018	13548	03/18Interfund732 Bonneville School District #93	Payable to District Office	\$160.00	Idaho Falls	ID
4/4/2018	13548	03/18Interfund732 Bonneville School District #93	Payable to District Office	\$120.00	Idaho Falls	ID
4/4/2018	13548	03/18Interfund732 Bonneville School District #93	Payable to District Office	\$100.00	Idaho Falls	ID
4/4/2018	13548	03/18Interfund732 Bonneville School District #93	Payable to District Office	\$60.00	Idaho Falls	ID
4/4/2018	13548	03/18Interfund732 Bonneville School District #93	Payable to District Office	\$40.00	Idaho Falls	ID
4/4/2018	13548	03/18Interfund732 Bonneville School District #93	US Bank Checking - District Office	\$1,171.97	Idaho Falls	ID
4/4/2018	13548	03/18Interfund732 Bonneville School District #93	US Bank Checking - District Office	\$534.19	Idaho Falls	ID
4/4/2018	13548	03/18Interfund732 Bonneville School District #93	US Bank Checking - District Office	\$653.26	Idaho Falls	ID
4/4/2018	13548	03/18Interfund732 Bonneville School District #93	US Bank Checking - District Office	(\$22.16)	Idaho Falls	ID
4/4/2018	44771	03-2018INTERFUND-742 Bonneville School District #93	Payable to District Office	\$16,560.00	Idaho Falls	ID
4/4/2018	44771	03-2018INTERFUND-742 Bonneville School District #93	US Bank Checking - District Office	\$34,869.23	Idaho Falls	ID
4/2/2018	3260	4-2018 Interfund 710 Bonneville School District #93	US Bank Checking - District Office	\$1,695.24	Idaho Falls	ID
4/20/2018	0	. Boren, Charity M	Gross Payroll	\$4,138.75	Idaho Falls	ID
4/20/2018	0	. Borg, Dominique Marie	Gross Payroll	\$247.97	Ammon	ID
4/20/2018	0	. Bottcher, Ashley Jennifer	Gross Payroll	\$2,148.88	Ammon	ID
4/20/2018	0	. Bouck, Marcilyn Searle	Gross Payroll	\$201.60	Ammon	ID
4/20/2018	0	. Bowden, Heidi Alison Camille	Gross Payroll	\$608.53	Ammon	ID
4/20/2018	0	. Bowen, Kristy J	Gross Payroll	\$1,163.03	Idaho Falls	ID
4/20/2018	0	. Bowes, Alan W	Gross Payroll	\$1,748.40	Ammon	ID
4/20/2018	0	. Bowes, Latisha Rae	Gross Payroll	\$583.95	Idaho Falls	ID
4/30/2018	0	4834-4/18-03 Bowl-Ero Lanes	Supplies - Outdoors Club	\$180.00	Idaho Falls	ID
4/30/2018	0	4834-4/18-01 Bowl-Ero Lanes	Supplies - 4th Grade	\$155.00	Idaho Falls	ID
4/25/2018	80840	6489 Bowl-Ero Lanes	Purchased Services - Other- Lifetime Sports	\$459.00	Idaho Falls	ID
4/9/2018	80787	6429 Bowl-Ero Lanes	Supplies - Class - Lifetime Sports	\$342.00	Idaho Falls	ID
4/4/2018	44772	6425/ LIFETIME Bowl-Ero Lanes	Supplies - Class - Lifetime Sports	\$2,007.00	Idaho Falls	ID
4/20/2018	0	. Bradford, Scott Fredrick	Gross Payroll	\$3,247.33	Shelley	ID
4/20/2018	0	. Bradshaw, Brianna Gayl	Gross Payroll	\$855.75	Idaho Falls	ID
4/20/2018	0	. Bradshaw, Jessica Rachel	Gross Payroll	\$2,873.26	Idaho Falls	ID
4/11/2018	212758	TV 18-135 Bradshaw, Kelly Ann	Out of District Travel	\$148.50	Ammon	ID
4/11/2018	212758	TV 18-135 Bradshaw, Kelly Ann	Out of District Travel	\$170.64	Ammon	ID
4/20/2018	0	. Bradshaw, Kelly Ann	Gross Payroll	\$1,013.39	Ammon	ID
4/20/2018	0	. Bradshaw, Tyler William	Gross Payroll	\$340.68	Ammon	ID
4/25/2018	213055	5756442 Brady Industries of Idaho	Supplies- Kitchen Supplies/Small Equipment	\$174.60	Las Vegas	NV
4/25/2018	213055	5745185 Brady Industries of Idaho	Supplies- Kitchen Supplies/Small Equipment	\$1,057.50	Las Vegas	NV
4/25/2018	213055	5738278 Brady Industries of Idaho	Supplies- Cleaning/Janitorial Supplies	\$747.50	Las Vegas	NV
4/18/2018	212916	5736934 Brady Industries of Idaho	Supplies	\$1,417.86	Las Vegas	NV
4/18/2018	212916	5736932 Brady Industries of Idaho	Supplies	\$401.10	Las Vegas	NV
4/11/2018	212759	5738738 Brady Industries of Idaho	Supplies- Kitchen Supplies/Small Equipment	\$1,023.25	Las Vegas	NV
4/11/2018	212759	5738738 Brady Industries of Idaho	Supplies- Cleaning/Janitorial Supplies	\$1,237.85	Las Vegas	NV
4/11/2018	212759	5736939 Brady Industries of Idaho	Equipment	\$960.00	Las Vegas	NV
4/20/2018	0	. Branter, Annette Michelle	Gross Payroll	\$649.12	Idaho Falls	ID
4/20/2018	0	. Braun, Lindsay Ann	Gross Payroll	\$2,007.00	Ammon	ID
4/20/2018	0	. Breeze, Alexis Kaye	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0	. Brewster, Peggy I	Gross Payroll	\$1,592.87	Idaho Falls	ID
4/20/2018	0	. Bridge, Chelsea Danae	Gross Payroll	\$213.94	Ammon	ID

4/20/2018	0		. BRIGGS, JULIE	Gross Payroll	\$5,131.08	Idaho Falls	ID
4/20/2018	0		. Briggs, Julie S	Gross Payroll	\$1,199.60	Idaho Falls	ID
4/20/2018	212890		. Brinkley, Terresa Jean	Gross Payroll	\$1,117.06	Shelley	ID
4/20/2018	0		. Brinton, Julie Ann	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0		. Brizzee, Carrie Corena	Gross Payroll	\$1,040.40	Idaho Falls	ID
4/20/2018	0		. Brizzee, Deborah J	Gross Payroll	\$2,753.43	Idaho Falls	ID
4/20/2018	0		. Brock, Brian R	Gross Payroll	\$3,072.33	Rigby	ID
4/5/2018	212576		. Brock, Jacob Stephen	Gross Payroll	\$40.00	Ammon	ID
4/20/2018	0		. Brock, Terry Lynn	Gross Payroll	\$952.75	Idaho Falls	ID
4/2/2018	44746	040218TRACK	Broderick, David Chase	Out of District Travel - Track	(\$89.25)	Ammon	ID
4/2/2018	44746	040218TRACK	Broderick, David Chase	Out of District Travel - Track	\$89.25	Ammon	ID
4/20/2018	0		. Brooks, Deridee B	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0		. Brouillette, Sharon M	Gross Payroll	\$1,368.46	Rigby	ID
4/30/2018	0		7958-4/18-01 Broulims -Ccv	Supplies	\$29.64	Credit Card Vendor	.
4/30/2018	0		6355-4/18-34 Broulims -Ccv	Supplies- 5th - Ott	\$11.54	Credit Card Vendor	.
4/30/2018	0		6355-4/18-30 Broulims -Ccv	Supplies - Faculty Fund	\$11.06	Credit Card Vendor	.
4/30/2018	0		6355-4/18-05 Broulims -Ccv	Supplies - Drama Club	\$4.29	Credit Card Vendor	.
4/30/2018	0		6348-4/18-04 Broulims -Ccv	Supplies - Maintenance	\$217.70	Credit Card Vendor	.
4/30/2018	0		6314-4/18-04 Broulims -Ccv	Supplies	\$29.99	Credit Card Vendor	.
4/30/2018	0		6108-4/18-10 Broulims -Ccv	Supplies	\$47.71	Credit Card Vendor	.
4/30/2018	0		6108-4/18-08 Broulims -Ccv	Supplies	\$54.48	Credit Card Vendor	.
4/30/2018	0		9173-4/18-07 Broulim's (Ammon, ID)	Supplies - Discretionary	\$44.51	Ammon	ID
4/30/2018	0		0285-4/18-10 Broulim's (Ammon, ID)	Supplies - Foreign Exchange Students	\$351.48	Ammon	ID
4/30/2018	0		0285-4/18-09 Broulim's (Ammon, ID)	Supplies - Student Council	\$11.99	Ammon	ID
4/18/2018	212917		03-629962 Broulim's (Ammon, ID)	Supplies	\$8.48	Ammon	ID
4/18/2018	212917		03-622768 Broulim's (Ammon, ID)	Supplies	\$11.76	Ammon	ID
4/18/2018	212917		03-622021 Broulim's (Ammon, ID)	Supplies	\$14.77	Ammon	ID
4/11/2018	212760		07-362536 Broulim's (Ammon, ID)	Supplies	\$27.33	Ammon	ID
4/11/2018	212760		07-362534 Broulim's (Ammon, ID)	Supplies	\$23.85	Ammon	ID
4/11/2018	212760		03-617923 Broulim's (Ammon, ID)	Supplies	\$4.59	Ammon	ID
4/11/2018	212760		03-614370 Broulim's (Ammon, ID)	Supplies	\$75.27	Ammon	ID
4/11/2018	212760		03-614004 Broulim's (Ammon, ID)	Supplies	\$15.06	Ammon	ID
4/11/2018	212760		03-614000 Broulim's (Ammon, ID)	Supplies	\$13.26	Ammon	ID
4/11/2018	212760		03-613998 Broulim's (Ammon, ID)	Supplies	\$12.94	Ammon	ID
4/11/2018	212760		03-613996 Broulim's (Ammon, ID)	Supplies	\$12.60	Ammon	ID
4/11/2018	212760		03-613994 Broulim's (Ammon, ID)	Supplies	\$19.94	Ammon	ID
4/11/2018	212760		03-613990 Broulim's (Ammon, ID)	Supplies	\$13.69	Ammon	ID
4/11/2018	212760		03-613952 Broulim's (Ammon, ID)	Supplies	\$19.63	Ammon	ID
4/11/2018	212760		03-613950 Broulim's (Ammon, ID)	Supplies	\$10.90	Ammon	ID
4/11/2018	212760		03-613948 Broulim's (Ammon, ID)	Supplies	\$9.01	Ammon	ID
4/11/2018	212760		03-613946 Broulim's (Ammon, ID)	Supplies	\$13.81	Ammon	ID
4/11/2018	212760		03-613944 Broulim's (Ammon, ID)	Supplies	\$18.02	Ammon	ID
4/11/2018	212760		03-613942 Broulim's (Ammon, ID)	Supplies	\$17.67	Ammon	ID
4/11/2018	212760		03-608324 Broulim's (Ammon, ID)	Supplies	\$20.20	Ammon	ID
4/11/2018	212760		03-608322 Broulim's (Ammon, ID)	Supplies	\$65.31	Ammon	ID
4/11/2018	212760		03-606282 Broulim's (Ammon, ID)	Supplies	\$38.25	Ammon	ID
4/11/2018	212760		03-603341 Broulim's (Ammon, ID)	Supplies	\$78.00	Ammon	ID
4/11/2018	212760		03-602975 Broulim's (Ammon, ID)	Supplies	\$11.78	Ammon	ID
4/11/2018	212760		03-616958 Broulim's (Ammon, ID)	Supplies	\$12.06	Ammon	ID
4/20/2018	0		. Brown, Bethaneejean	Gross Payroll	\$733.84	Idaho Falls	ID
4/20/2018	0		. Brown, Brian Richard	Gross Payroll	\$161.92	Idaho Falls	ID
4/20/2018	0		. Brown, Chelsea R	Gross Payroll	\$59.76	Idaho Falls	ID
4/20/2018	0		. Brown, Cindy Ann	Gross Payroll	\$1,033.66	Idaho Falls	ID
4/20/2018	0		. Brown, Laurent J	Gross Payroll	\$709.11	Idaho Falls	ID
4/25/2018	213056	Amazon 04/09/2018-4	Brown, Mary E	Supplies	\$37.90	Idaho Falls	ID
4/25/2018	213056	Amazon 04/09/2018-3	Brown, Mary E	Supplies	\$28.17	Idaho Falls	ID
4/25/2018	213056	Amazon 04/09/2018-2	Brown, Mary E	Supplies	\$8.99	Idaho Falls	ID
4/25/2018	213056	Amazon 04/09/2018	Brown, Mary E	Supplies	\$12.73	Idaho Falls	ID
4/20/2018	0		. Brown, Mary E	Gross Payroll	\$4,070.92	Idaho Falls	ID
4/20/2018	0		. BROWN, MICHELLE C	Gross Payroll	\$3,645.42	Idaho Falls	ID
4/20/2018	0		. Brown, Mildred Ann	Gross Payroll	\$733.07	Ammon	ID
4/20/2018	0		. Brown, Valoy	Gross Payroll	\$1,320.77	Ammon	ID
4/20/2018	0		. Browning, Cara	Gross Payroll	\$3,085.50	Idaho Falls	ID
4/20/2018	0		. Browning, Tayler Marie	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/20/2018	0		. Brunstetter, Paul J	Gross Payroll	\$148.05	Idaho Falls	ID
4/20/2018	0		. Brush, Melanie Ann	Gross Payroll	\$704.52	Idaho Falls	ID
4/20/2018	0		. Bryan, Louise R	Gross Payroll	\$1,303.94	Iona	ID
4/20/2018	0		. Bryers, Aaron G	Gross Payroll	\$4,229.25	Idaho Falls	ID
4/25/2018	213057	155156	Bryson Sales & Service of UT	Supplies - Transportation	\$56.33	Centerville	UT
4/25/2018	213057	155152	Bryson Sales & Service of UT	Supplies - Transportation	\$179.68	Centerville	UT
4/25/2018	213057	155151	Bryson Sales & Service of UT	Supplies - Transportation	\$77.48	Centerville	UT
4/11/2018	212761	154856	Bryson Sales & Service of UT	Supplies - Transportation	\$14.40	Centerville	UT
4/11/2018	212761	154855	Bryson Sales & Service of UT	Supplies - Transportation	\$44.27	Centerville	UT
4/18/2018	80808	902008869	BSN Sports, Inc	Supplies - Track	\$1,384.77	Dallas	TX
4/30/2018	0	9476-4/18-16	BSU - Credit Card Vendor	Purchased Services - Other - Vocational - Admin	\$50.00	Credit Card Vendor	.
4/30/2018	0	5936-4/18-03	BSU - Credit Card Vendor	Out of District Travel	\$300.00	Credit Card Vendor	.
4/30/2018	0	8504-4/18-05	BSU UPay Combined -Credit Card Vendor	Out of District Travel - Fee - Parking	\$300.00	Credit Card Vendor	.
4/30/2018	0	6371-04/18-13	BSU UPay Combined -Credit Card Vendor	Out of District Travel	\$600.00	Credit Card Vendor	.
4/20/2018	0		. Buck, Abby Michelle	Gross Payroll	\$2,147.06	Rexburg	ID
4/13/2018	44800	0176487-IN-WRESTLING	Bucks Bags	Supplies - Wrestling	\$20.00	Boise	ID
4/12/2018	44793	0176510 WRESTLING	Bucks Bags	Supplies - Wrestling	\$65.00	Boise	ID
4/30/2018	0	5778-4/18-18	Budget Car Rental -Ccv	Out of District Travel	\$256.68	Ccv	.
4/30/2018	0	6104-4/18-26	Buggies Unlimited - Credit Card Vendor	Supplies - Class - Auto Technology	\$56.94	Credit Card Vendor	.
4/20/2018	0		. Buhler, Jeffrey H	Gross Payroll	\$3,608.28	Idaho Falls	ID
4/20/2018	0		. Bullen, Denise A	Gross Payroll	\$1,407.91	Idaho Falls	ID
4/20/2018	0		. Bunderson, Wendy Dawn	Gross Payroll	\$506.90	Idaho Falls	ID
4/20/2018	0		. Bunn, Louanna M	Gross Payroll	\$5,097.29	Burley	ID
4/20/2018	0		. Burbidge, Kimberly Rae	Gross Payroll	\$3,219.50	Rexburg	ID
4/20/2018	0		. BURCH, NIELSEN A	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0		. Burden, McKenzie Mae	Gross Payroll	\$128.80	Idaho Falls	ID
4/20/2018	0		. Burgess, Tanya R	Gross Payroll	\$2,322.58	Idaho Falls	ID
4/19/2018	6713	5/31 3B	Burgoyne, Sherrie Ann	Supplies - 3rd Grade	\$20.00	Ammon	ID
4/20/2018	0		. Burgoyne, Sherrie Ann	Gross Payroll	\$4,000.08	Ammon	ID
4/20/2018	0		. Burke, Ashlee	Gross Payroll	\$3,219.50	Ammon	ID

4/20/2018	0		. Burr, Natalie Sue	Gross Payroll	\$3,319.50	Idaho Falls	ID
4/20/2018	0		. Burton, Carlee	Gross Payroll	\$1,301.39	Shelley	ID
4/20/2018	0		. Butikofer, Alana	Gross Payroll	\$5,090.83	Idaho Falls	ID
4/20/2018	0		. Butikofer, D Paige	Gross Payroll	\$1,264.57	Idaho Falls	ID
4/20/2018	0		. Butikofer, Jason P	Gross Payroll	\$3,681.92	Idaho Falls	ID
4/20/2018	0		. Butler, Jessica Von	Gross Payroll	\$2,554.87	Idaho Falls	ID
4/20/2018	0		. Butler, Musette E	Gross Payroll	\$892.66	Idaho Falls	ID
4/20/2018	0		. Butler, Renee	Gross Payroll	\$3,090.92	Rexburg	ID
4/11/2018	212762		TV 18-115 Buttars, Kristine	Out of District Travel	\$379.50	Idaho Falls	ID
4/4/2018	212625		Miles 03/01-03/30 Buttars, Kristine	In-District Travel	\$82.84	Idaho Falls	ID
4/20/2018	0		. Buttars, Kristine	Gross Payroll	\$4,584.88	Idaho Falls	ID
4/20/2018	0		. Butte, Lindsay Diane	Gross Payroll	\$455.10	Ammon	ID
4/18/2018	212918		Walmart 04/06/2018 Butterfield, Kimberly Coy	Supplies	\$44.29	Rigby	ID
4/20/2018	0		. Butterfield, Kimberly Coy	Gross Payroll	\$3,072.33	Rigby	ID
4/20/2018	0		. Butterworth, Natasha	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0		. Buys, Jordan Dean	Gross Payroll	\$439.40	Idaho Falls	ID
4/20/2018	0		. Bybee, Sandra L	Gross Payroll	\$299.36	Idaho Falls	ID
4/20/2018	0		. Byington, Sheila	Gross Payroll	\$1,132.19	Idaho Falls	ID
4/10/2018	80793		Catering for Bel Can BYU Of Idaho	Supplies Music Tour	\$505.54	Rexburg	ID
4/6/2018	1236		5th Grade 2018 trip BYU-Idaho Planetarium	Purchased Services - Other - 5th	\$186.00	Rexburg	ID
4/18/2018	44810		041818 OP Cable One	Supplies - Discretionary	\$5.57	Idaho Falls	ID
4/25/2018	213058		110283215 04/16/2018 Cable One (AZ)	Communications	\$63.75	Phoenix	AZ
4/25/2018	213058		109017798 04/16/2018 Cable One (AZ)	Communications	\$63.87	Phoenix	AZ
4/4/2018	212626		108573072 03/23/2018 Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
4/4/2018	212626		108573072 03/23/2018 Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
4/4/2018	212626		108573072 03/23/2018 Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
4/4/2018	212626		108573072 03/23/2018 Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
4/4/2018	212626		108573072 03/23/2018 Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
4/4/2018	212626		108573072 03/23/2018 Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
4/4/2018	212626		108573072 03/23/2018 Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
4/4/2018	212626		108573072 03/23/2018 Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
4/4/2018	212626		108573072 03/23/2018 Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
4/4/2018	212626		108573072 03/23/2018 Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
4/4/2018	212626		108573072 03/23/2018 Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
4/4/2018	212626		108573072 03/23/2018 Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
4/4/2018	212626		108573072 03/23/2018 Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
4/30/2018	0		9983-4/18-10 Cafe Sabor	Supplies	\$40.13	Logan	UT
4/30/2018	0		9983-4/18-06 Cafe Sabor	Supplies	\$29.06	Logan	UT
4/30/2018	0		6371-04/18-09 Cafe Sabor	Supplies - Discretionary	\$132.77	Logan	UT
4/30/2018	0		6283-04/18-04 Cafe Sabor	Supplies - Discretionary	\$150.25	Logan	UT
4/20/2018	0		. Cain, Justin Alan	Gross Payroll	\$784.41	Idaho Falls	ID
4/30/2018	0		6355-4/18-14 CAL Ranch Stores	Supplies - Drama Club	\$3.95	Idaho Falls	ID
4/30/2018	0		6355-4/18-11 CAL Ranch Stores	Supplies - Drama Club	(\$4.19)	Idaho Falls	ID
4/30/2018	0		6355-4/18-06 CAL Ranch Stores	Supplies - Drama Club	\$4.19	Idaho Falls	ID
4/30/2018	0		6161-4/18-03 CAL Ranch Stores	Supplies	\$163.85	Idaho Falls	ID
4/30/2018	0		6161-4/18-02 CAL Ranch Stores	Supplies	\$126.93	Idaho Falls	ID
4/25/2018	213059		1288257 CAL Ranch Stores	Supplies	\$5.98	Idaho Falls	ID
4/25/2018	213059		1285513 CAL Ranch Stores	Supplies	\$5.99	Idaho Falls	ID
4/25/2018	213059		1279975 CAL Ranch Stores	Supplies	\$53.94	Idaho Falls	ID
4/18/2018	212919		1283316 CAL Ranch Stores	Supplies	\$39.98	Idaho Falls	ID
4/18/2018	212919		1283285 CAL Ranch Stores	Supplies	\$3.99	Idaho Falls	ID
4/18/2018	212919		1278824 CAL Ranch Stores	Supplies	(\$13.98)	Idaho Falls	ID
4/18/2018	212919		1278796 CAL Ranch Stores	Supplies	\$13.98	Idaho Falls	ID
4/4/2018	212627		1272176 CAL Ranch Stores	Supplies	\$23.95	Idaho Falls	ID
4/4/2018	212628		mileage 1/12-3/30 Call, Annette H	In-District Travel	\$14.04	Idaho Falls	ID
4/20/2018	0		. Call, Annette H	Gross Payroll	\$1,593.28	Idaho Falls	ID
4/18/2018	212920		Walmart 12/14/2017 Campbell, Erin Celeste	Supplies	\$64.70	Idaho Falls	ID
4/18/2018	212920		TeachPayTeach 01/18 Campbell, Erin Celeste	Supplies	\$33.49	Idaho Falls	ID
4/11/2018	2429		TPT 1-30-18 Campbell, Erin Celeste	Supplies- Wacky Wednesday	\$31.00	Idaho Falls	ID
4/11/2018	2429		TPT 1-30-18 Campbell, Erin Celeste	Supplies - Carnival	\$85.60	Idaho Falls	ID
4/20/2018	0		. Campbell, Erin Celeste	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/20/2018	0		. Campbell, Jacob Chase	Gross Payroll	\$713.61	Menan	ID
4/20/2018	0		. Campbell, Joshua Douglas	Gross Payroll	\$3,072.33	Ammon	ID
4/20/2018	0		. Campbell, Mary K	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0		. Campbell, Phillip Joseph	Gross Payroll	\$6,097.00	Idaho Falls	ID
4/20/2018	0		. Campbell, Ricky L	Gross Payroll	\$2,367.21	Ucon	ID
4/20/2018	0		. Campbell, Tina Louise	Gross Payroll	\$1,009.75	Idaho Falls	ID
4/5/2018	212577		. Cannon, Emalee A	Gross Payroll	\$45.00	Idaho Falls	ID
4/20/2018	0		. Cannon, Emalee A	Gross Payroll	\$3,741.00	Idaho Falls	ID
4/20/2018	0		. Cannon, Mary Alice	Gross Payroll	\$4,795.42	Idaho Falls	ID
4/30/2018	0		9983-4/18-02 Canva For Work - Credit Card Vendor	Administrative Software and Licensing	\$12.95	Credit Card Vendor	.
4/12/2018	80797		Tennis Invite 18 Capital High School	Supplies - Tennis	\$252.00	Boise	ID
4/3/2018	44764		040318TENNIS Capital High School	Supplies - Tennis	\$324.00	Boise	ID
4/20/2018	0		. Caple, Caleb Adam	Gross Payroll	\$3,130.92	Orange	TX
4/25/2018	213060		4/13/2018 Capson, Leann	Purchased Services - Other	\$95.00	Blackfoot	ID
4/25/2018	213060		4/13/2018 Capson, Leann	Purchased Services - Other	\$95.00	Blackfoot	ID
4/25/2018	213060		4/13/2018 Capson, Leann	Purchased Services - Other	\$95.00	Blackfoot	ID
4/11/2018	212763		3/30/2018 Capson, Leann	Purchased Services - Other	\$95.00	Blackfoot	ID
4/4/2018	212629		3/16/2018 Capson, Leann	Purchased Services - Other	\$95.00	Blackfoot	ID
4/4/2018	212629		3/16/2018 Capson, Leann	Purchased Services - Other	\$95.00	Blackfoot	ID
4/30/2018	0		6120-4/18-01 Careersafe Online - Credit Card Vendor	Supplies	\$7.00	Credit Card Vendor	.
4/5/2018	212578		. Carlquist, Madison Lynn	Gross Payroll	\$322.00	Idaho Falls	ID
4/30/2018	0		4036-4/18-25 Carmel Tree - Ccv	Supplies - Discretionary	\$126.14	Ccv	.
4/30/2018	0		6221-4/18-10 Carolina Biological Supply	Supplies - 1st Grade	\$68.45	Burlington	NC
4/30/2018	0		5778-4/18-03 Carolina Biological Supply	Supplies	\$16.95	Burlington	NC
4/30/2018	0		0285-4/18-12 Carolina Biological Supply	Supplies - Science Dept.	\$699.05	Burlington	NC
4/20/2018	0		. Carpenter, Breanna Jessica	Gross Payroll	\$567.17	Iona	ID
4/30/2018	0		6104-4/18-54 Carquest Auto Parts	Supplies - Class - Auto Technology	\$14.23	Atlanta	GA
4/30/2018	0		6104-4/18-51 Carquest Auto Parts	Supplies - Class - Auto Technology	\$19.26	Atlanta	GA
4/30/2018	0		6104-4/18-50 Carquest Auto Parts	Supplies - Class - Auto Technology	\$26.56	Atlanta	GA
4/30/2018	0		6104-4/18-49 Carquest Auto Parts	Supplies - Class - Auto Technology	\$44.24	Atlanta	GA
4/30/2018	0		6104-4/18-48 Carquest Auto Parts	Supplies - Class - Auto Technology	\$156.36	Atlanta	GA
4/30/2018	0		6104-4/18-47 Carquest Auto Parts	Supplies - Class - Auto Technology	\$1.89	Atlanta	GA

4/30/2018	0	6104-4/18-46	Carquest Auto Parts	Supplies - Class - Auto Technology	\$74.68	Atlanta	GA
4/30/2018	0	6104-4/18-45	Carquest Auto Parts	Supplies - Class - Auto Technology	\$5.39	Atlanta	GA
4/30/2018	0	6104-4/18-44	Carquest Auto Parts	Supplies - Class - Auto Technology	\$28.33	Atlanta	GA
4/30/2018	0	6104-4/18-43	Carquest Auto Parts	Supplies - Class - Auto Technology	(\$74.68)	Atlanta	GA
4/30/2018	0	6104-4/18-42	Carquest Auto Parts	Supplies - Class - Auto Technology	\$50.38	Atlanta	GA
4/30/2018	0	6104-4/18-38	Carquest Auto Parts	Supplies - Class - Auto Technology	\$9.79	Atlanta	GA
4/30/2018	0	6104-4/18-33	Carquest Auto Parts	Supplies - Class - Auto Technology	\$13.02	Atlanta	GA
4/30/2018	0	6104-4/18-3	Carquest Auto Parts	Supplies - Class - Auto Technology	\$186.14	Atlanta	GA
4/30/2018	0	6104-4/18-23	Carquest Auto Parts	Supplies - Class - Auto Technology	\$13.67	Atlanta	GA
4/30/2018	0	6104-4/18-22	Carquest Auto Parts	Program Enhancement Supplies	\$200.19	Atlanta	GA
4/30/2018	0	6104-4/18-21	Carquest Auto Parts	Supplies - Class - Auto Technology	\$17.76	Atlanta	GA
4/30/2018	0	6104-4/18-19	Carquest Auto Parts	Supplies - Class - Auto Technology	(\$24.66)	Atlanta	GA
4/30/2018	0	6104-4/18-18	Carquest Auto Parts	Supplies - Class - Auto Technology	(\$19.09)	Atlanta	GA
4/30/2018	0	6104-4/18-15	Carquest Auto Parts	Supplies - Class - Auto Technology	\$19.09	Atlanta	GA
4/30/2018	0	6104-4/18-13	Carquest Auto Parts	Supplies - Class - Auto Technology	(\$53.90)	Atlanta	GA
4/30/2018	0	6104-4/18-120	Carquest Auto Parts	Supplies - Class - Auto Technology	\$24.66	Atlanta	GA
4/30/2018	0	6104-4/18-12	Carquest Auto Parts	Supplies - Class - Auto Technology	(\$146.20)	Atlanta	GA
4/30/2018	0	6104-4/18-10	Carquest Auto Parts	Supplies - Class - Auto Technology	\$38.18	Atlanta	GA
4/30/2018	0	6104-4/18-09	Carquest Auto Parts	Supplies - Class - Auto Technology	\$147.32	Atlanta	GA
4/30/2018	0	6104-4/18-08	Carquest Auto Parts	Supplies - Class - Auto Technology	\$33.60	Atlanta	GA
4/30/2018	0	6104-4/18-07	Carquest Auto Parts	Supplies - Class - Auto Technology	\$129.99	Atlanta	GA
4/30/2018	0	6104-4/18-06	Carquest Auto Parts	Supplies - Class - Auto Technology	\$77.18	Atlanta	GA
4/30/2018	0	6104-4/18-02	Carquest Auto Parts	Supplies - Class - Auto Technology	(\$234.74)	Atlanta	GA
4/20/2018	0	.	Carroll, Wendy L	Gross Payroll	\$4,361.29	Idaho Falls	ID
4/20/2018	0	.	Casal, Lindsay Nicole	Gross Payroll	\$74.86	Riverton	UT
4/10/2018	1238	field trip reimburse	Case, Kimberly E	Purchased Services - Other - 2nd	\$10.00	Idaho Falls	ID
4/20/2018	0	.	Case, Kimberly E	Gross Payroll	\$4,601.75	Idaho Falls	ID
4/20/2018	0	.	Cassell, Ashley Diane	Gross Payroll	\$3,319.50	Ammon	ID
4/5/2018	212602	.	Casselmann, Brent R	Gross Payroll	\$202.50	Blackfoot	ID
4/20/2018	0	.	Casselmann, Brent R	Gross Payroll	\$3,005.50	Blackfoot	ID
4/4/2018	80780	Mileage Track Boise	Cassidy, Francis J	Out of District Travel - Track	\$313.20	Idaho Falls	ID
4/11/2018	212865	.	Cassidy, Francis J	Gross Payroll	\$1,859.97	Idaho Falls	ID
4/20/2018	0	.	Cassidy, Francis J	Gross Payroll	\$5,498.75	Idaho Falls	ID
4/20/2018	213020	.	Castro, Cynthia Linn	Gross Payroll	\$1,384.17	Idaho Falls	ID
4/11/2018	212764	939032	Catch the Spirit	Supplies	\$388.64	Provo	UT
4/30/2018	0	6215-4/18-08	Catheads BBQ - Credit Card Vendor	Out of District Travel Music Tour	\$736.57	Credit Card Vendor	.
4/20/2018	0	.	Causey, Karen L	Gross Payroll	\$1,544.10	Idaho Falls	ID
4/18/2018	212921	647159	CDI Computers	Equipment	\$0.00	Chicago	IL
4/18/2018	212921	647159	CDI Computers	Equipment	\$9,200.00	Chicago	IL
4/11/2018	212765	646453	CDI Computers	Technology Purchases	\$11,562.66	Chicago	IL
4/11/2018	212765	646453	CDI Computers	Technology Purchases	\$152.34	Chicago	IL
4/11/2018	212765	645459	CDI Computers	Technology Purchases	\$759.00	Chicago	IL
4/11/2018	212765	645459	CDI Computers	Technology Purchases	\$30.00	Chicago	IL
4/18/2018	212922	2018-3 March 2018	Celebration Speech of Idaho, LLC	Professional & Technical Services	\$10,710.05	Ammon	ID
4/18/2018	212923	11647302	Central Restaurant Products	Supplies	\$70.18	Indianapolis	IN
4/4/2018	212630	11646886	Central Restaurant Products	Supplies-FUTP60 Food Service portion	\$1,625.80	Indianapolis	IN
4/25/2018	213061	7560 04/16/2018	Centurylink	Communications	\$165.39	Seattle	WA
4/25/2018	213061	7560 04/16/2018	Centurylink	Communications	\$161.40	Seattle	WA
4/25/2018	213061	7560 04/16/2018	Centurylink	Communications	\$155.40	Seattle	WA
4/25/2018	213061	7560 04/16/2018	Centurylink	Communications	\$161.40	Seattle	WA
4/25/2018	213061	7560 04/16/2018	Centurylink	Communications	\$271.70	Seattle	WA
4/25/2018	213061	7560 04/16/2018	Centurylink	Communications	\$111.10	Seattle	WA
4/25/2018	213061	7560 04/16/2018	Centurylink	Communications	\$104.10	Seattle	WA
4/25/2018	213061	7560 04/16/2018	Centurylink	Communications	\$103.60	Seattle	WA
4/25/2018	213061	7560 04/16/2018	Centurylink	Communications	\$103.60	Seattle	WA
4/25/2018	213061	7560 04/16/2018	Centurylink	Communications	\$115.64	Seattle	WA
4/25/2018	213061	7560 04/16/2018	Centurylink	Communications	\$115.63	Seattle	WA
4/25/2018	213061	7560 04/16/2018	Centurylink	Communications	\$115.60	Seattle	WA
4/25/2018	213061	7560 04/16/2018	Centurylink	Communications	\$109.60	Seattle	WA
4/25/2018	213061	7560 04/16/2018	Centurylink	Communications	\$109.60	Seattle	WA
4/25/2018	213061	7560 04/16/2018	Centurylink	Communications	\$104.10	Seattle	WA
4/25/2018	213061	7560 04/16/2018	Centurylink	Communications	\$109.60	Seattle	WA
4/25/2018	213061	7560 04/16/2018	Centurylink	Communications	\$109.60	Seattle	WA
4/25/2018	213061	7560 04/16/2018	Centurylink	Communications	\$109.60	Seattle	WA
4/25/2018	213061	7560 04/16/2018	Centurylink	Communications	\$109.60	Seattle	WA
4/25/2018	213061	7560 04/16/2018	Centurylink	Communications	\$256.26	Seattle	WA
4/25/2018	213061	7560 04/16/2018	Centurylink	Communications	\$1,792.61	Seattle	WA
4/25/2018	213062	1437883671	Centurylink Business Services (52187)	Communications	\$1.08	Phoenix	AZ
4/25/2018	213062	1437883671	Centurylink Business Services (52187)	Communications	\$0.44	Phoenix	AZ
4/25/2018	213062	1437883671	Centurylink Business Services (52187)	Communications	\$0.10	Phoenix	AZ
4/25/2018	213062	1437883671	Centurylink Business Services (52187)	Communications	\$1.05	Phoenix	AZ
4/25/2018	213062	1437883671	Centurylink Business Services (52187)	Communications	\$1.23	Phoenix	AZ
4/25/2018	213062	1437883671	Centurylink Business Services (52187)	Communications	\$0.33	Phoenix	AZ
4/25/2018	213062	1437883671	Centurylink Business Services (52187)	Communications	\$0.33	Phoenix	AZ
4/25/2018	213062	1437883671	Centurylink Business Services (52187)	Communications	\$3.18	Phoenix	AZ
4/25/2018	213062	1437883671	Centurylink Business Services (52187)	Communications	\$0.19	Phoenix	AZ
4/25/2018	213062	1437883671	Centurylink Business Services (52187)	Communications	\$0.43	Phoenix	AZ
4/25/2018	213062	1437883671	Centurylink Business Services (52187)	Communications	\$0.25	Phoenix	AZ
4/25/2018	213062	1437883671	Centurylink Business Services (52187)	Communications	\$0.81	Phoenix	AZ
4/25/2018	213062	1437883671	Centurylink Business Services (52187)	Communications	\$0.46	Phoenix	AZ
4/25/2018	213062	1437883671	Centurylink Business Services (52187)	Communications	\$209.02	Phoenix	AZ
4/20/2018	0	.	Chacon, Maria Aracely	Gross Payroll	\$2,376.15	Shelley	ID
4/20/2018	0	.	Chadek, Paula Simonich	Gross Payroll	\$2,939.74	Idaho Falls	ID
4/20/2018	0	.	Chaffin, Jolene	Gross Payroll	\$4,795.42	Idaho Falls	ID
4/20/2018	0	.	Chandler, Ashley A	Gross Payroll	\$1,201.76	Idaho Falls	ID
4/11/2018	2430	Ross 2-13-18	Chandler, Sara Lemieux	Supplies - Discretionary	\$9.99	Idaho Falls	ID
4/20/2018	0	.	Chandler, Sara Lemieux	Gross Payroll	\$1,939.80	Idaho Falls	ID
4/20/2018	0	.	Chapa, Jennifer Sue	Gross Payroll	\$393.17	Idaho Falls	ID
4/20/2018	0	.	Chapple, Andrew S	Gross Payroll	\$5,004.59	Idaho Falls	ID
4/20/2018	0	.	Chase, Desirae Lea	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/5/2018	80784	Mileage Boise Relays	Chase, Shauntae Marie	Out of District Travel - Track	\$313.20	Rigby	ID
4/24/2018	80820	Capital Tennis Invit	Chatterton, Trish	Out of District Travel - Athletics	\$127.50	Idaho Falls	ID
4/30/2018	0	6215-4/18-09	Cheesecake Factory -Ccv	Out of District Travel Music Tour	\$1,420.22	Ccv	.
4/20/2018	0	.	Chesnut, Carol D	Gross Payroll	\$577.81	Idaho Falls	ID

4/20/2018	0	. Chester, Dawna Lynn	Gross Payroll	\$1,652.19	Idaho Falls	ID
4/30/2018	0	6272-4/18-01 Chevron USA	Out of District Travel	\$40.00	Concord	CA
4/30/2018	0	6175-4/18-04 Chevron USA	Out of District Travel	\$12.93	Concord	CA
4/30/2018	0	5779-4/18-30 Chevron USA	Out of District Travel - Baseball	\$33.70	Concord	CA
4/30/2018	0	5779-4/18-29 Chevron USA	Out of District Travel - Baseball	\$67.86	Concord	CA
4/30/2018	0	5779-4/18-28 Chevron USA	Out of District Travel - Baseball	\$47.53	Concord	CA
4/30/2018	0	5779-4/18-26 Chevron USA	Out of District Travel - Baseball	\$65.78	Concord	CA
4/30/2018	0	5779-4/18-25 Chevron USA	Out of District Travel - Baseball	\$51.51	Concord	CA
4/30/2018	0	5779-4/18-24 Chevron USA	Out of District Travel - Baseball	\$42.31	Concord	CA
4/30/2018	0	5779-4/18-23 Chevron USA	Out of District Travel - Baseball	\$59.98	Concord	CA
4/30/2018	0	5779-4/18-22 Chevron USA	Out of District Travel - Baseball	\$53.34	Concord	CA
4/30/2018	0	1383-4/18-08 Chevron USA	Out of District Travel	\$57.44	Concord	CA
4/30/2018	0	6355-4/18-07 Chick-Fil-A -Ccv	Supplies - Drama Club	\$52.00	Ccv	.
4/30/2018	0	5967-4/18-16 Chick-Fil-A -Ccv	Supplies	\$387.50	Ccv	.
4/30/2018	0	2086-4/18-01 Chick-Fil-A -Ccv	Supplies - Secondary Instruction Discretionary	\$104.75	Ccv	.
4/30/2018	0	1025-4/18-03 Chick-Fil-A -Ccv	Supplies - Foreign Exchange Students	\$239.28	Ccv	.
4/20/2018	0	. Child, Laura L	Gross Payroll	\$4,685.50	Idaho Falls	ID
4/20/2018	0	. Ching, Mersadee Rae	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/30/2018	0	8751-4/18-03 Choral Music Direct - Credit Card Vendor	Supplies - Club - Drama	\$132.46	Credit Card Vendor	.
4/20/2018	0	. Christensen, Allison Afton	Gross Payroll	\$771.98	Idaho Falls	ID
4/19/2018	4368	Walmart3/2/18 Christensen, Debra L	Supplies - Kindergarten	\$13.38	Idaho Falls	ID
4/19/2018	4368	Walgreens3/29/18 Christensen, Debra L	Supplies - Kindergarten	\$5.98	Idaho Falls	ID
4/19/2018	4368	Staples9/11/17 Christensen, Debra L	Supplies - Kindergarten	\$7.97	Idaho Falls	ID
4/19/2018	4368	Cntry corner 4/12/18 Christensen, Debra L	Supplies - Kindergarten	\$6.49	Idaho Falls	ID
4/19/2018	4368	Cntry corner 3/7/18 Christensen, Debra L	Supplies - Kindergarten	\$1.79	Idaho Falls	ID
4/19/2018	4368	Cntry corner 10/7/17 Christensen, Debra L	Supplies - Kindergarten	\$20.67	Idaho Falls	ID
4/20/2018	0	. Christensen, Debra L	Gross Payroll	\$4,154.25	Idaho Falls	ID
4/5/2018	212568	. Christensen, Kayli Nicole	Gross Payroll	\$330.00	Rigby	ID
4/20/2018	0	. CHRISTENSEN, KYLEE D	Gross Payroll	\$899.97	Idaho Falls	ID
4/20/2018	0	. CHRISTENSEN, LINDA	Gross Payroll	\$768.95	Idaho Falls	ID
4/20/2018	0	. CHRISTENSEN, LINDA D	Gross Payroll	\$737.52	Idaho Falls	ID
4/20/2018	0	. Christensen, Melinda Wilkes	Gross Payroll	\$5,410.67	Ammon	ID
4/20/2018	0	. Christensen, Todd R	Gross Payroll	\$3,072.33	Ammon	ID
4/20/2018	0	. Christiansen, April I K	Gross Payroll	\$1,733.99	Shelley	ID
4/20/2018	0	. Christiansen, Jessica Brooke	Gross Payroll	\$2,121.76	Rexburg	ID
4/20/2018	0	. CHRISTIANSEN, MINDY N	Gross Payroll	\$1,011.16	Idaho Falls	ID
4/30/2018	0	4036-4/18-08 Cierra Ashley - Ccv	Supplies - Discretionary	\$22.00	Ccv	.
4/11/2018	212766	698 City of Ammon	Professional & Technical Services	\$4,750.00	Ammon	ID
4/11/2018	212766	698 City of Ammon	Professional & Technical Services	\$4,500.00	Ammon	ID
4/11/2018	212766	40.2006.01 03/31/18 City of Ammon	Water, Sewer, Garbage	\$3,659.14	Ammon	ID
4/18/2018	212924	530550 City of Idaho Falls	Water, Sewer, Garbage	\$89.76	Idaho Falls	ID
4/18/2018	212924	530546 City of Idaho Falls	Water, Sewer, Garbage	\$519.69	Idaho Falls	ID
4/9/2018	80788	Sage Lakes Course City of Idaho Falls	Supplies - Athletics	\$175.00	Idaho Falls	ID
4/4/2018	212631	518179 City of Idaho Falls	Water, Sewer, Garbage	\$210.60	Idaho Falls	ID
4/4/2018	212631	518179 City of Idaho Falls	Electricity	\$4,785.60	Idaho Falls	ID
4/4/2018	212631	517027 City of Idaho Falls	Water, Sewer, Garbage	\$102.13	Idaho Falls	ID
4/4/2018	212631	517027 City of Idaho Falls	Electricity	\$173.56	Idaho Falls	ID
4/11/2018	212767	6350.01 03/01/2018 City of Iona	Water, Sewer, Garbage	\$600.00	Iona	ID
4/20/2018	0	. CLARK, JOHN BRUCE	Gross Payroll	\$2,367.27	Idaho Falls	ID
4/20/2018	0	. CLARK, JONATHAN T	Gross Payroll	\$4,198.21	Idaho Falls	ID
4/20/2018	0	. Clark, Morgan Elison	Gross Payroll	\$3,072.33	Rexburg	ID
4/20/2018	0	. Clary, Allison Elizabeth	Gross Payroll	\$3,735.00	Ammon	ID
4/25/2018	80841	66645 Classy Threads	Supplies- Class of 2018	\$150.00	Idaho Falls	ID
4/20/2018	0	. Clayson, Carol S	Gross Payroll	\$4,795.42	Firth	ID
4/20/2018	0	. Clayton, Robert E	Gross Payroll	\$4,320.41	Idaho Falls	ID
4/11/2018	212768	TV 18-140 Clayton, Shana B	Out of District Travel	\$251.25	Ucon	ID
4/20/2018	0	. Clayton, Shana B	Gross Payroll	\$3,641.00	Ucon	ID
4/12/2018	4005	4112018 Clements, Dawn	Supplies - Kindergarten	\$157.04	Idaho Falls	ID
4/12/2018	4005	41118 Clements, Dawn	Supplies - Kindergarten	\$180.29	Idaho Falls	ID
4/20/2018	0	. Clements, Dawn	Gross Payroll	\$1,536.17	Idaho Falls	ID
4/20/2018	0	. Clements, Teresa M	Gross Payroll	\$2,201.10	Idaho Falls	ID
4/20/2018	0	. Cleveland, Susan J	Gross Payroll	\$649.13	Idaho Falls	ID
4/30/2018	0	5967-4/18-23 Cleverbridge - Credit Card Vendor	Administrative Software and Licensing	\$69.95	Credit Card Vendor	.
4/20/2018	0	. Cleverley, Roy W	Gross Payroll	\$2,366.11	Idaho Falls	ID
4/20/2018	0	. Clifford, Derek Kyle	Gross Payroll	\$3,973.17	Ammon	ID
4/20/2018	0	. Cline, Joann	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0	. Cobian Depalacios, Sofia	Gross Payroll	\$1,831.55	Idaho Falls	ID
4/20/2018	0	. Coffield, Lisa Jane	Gross Payroll	\$3,342.75	Basalt	ID
4/20/2018	0	. Coffin, Melvin Lynn	Gross Payroll	\$3,561.75	Idaho Falls	ID
4/20/2018	0	. Cole, Angela Kim	Gross Payroll	\$1,038.37	Idaho Falls	ID
4/20/2018	0	. Cole, April Marie	Gross Payroll	\$2,355.43	Shelley	ID
4/20/2018	0	. Coles, Jason Leo	Gross Payroll	\$4,870.42	Idaho Falls	ID
4/20/2018	0	. Coles, Julie Ann	Gross Payroll	\$237.92	Ammon	ID
4/10/2018	80794	381868907B College Board Products	Supplies - AP Test Fee	\$692.00	New York	NY
4/30/2018	0	7075-4/18-07 College of Southern Idaho	Out of District Travel - School Admin. -Discretion	\$240.00	Twin Falls	ID
4/24/2018	80830	7075-4/18-06 College of Southern Idaho	Out of District Travel - School Admin. -Discretion	\$240.00	Twin Falls	ID
4/24/2018	80830	7075-4/18-06 College of Southern Idaho	Out of District Travel - School Admin. -Discretion	(\$240.00)	Twin Falls	ID
4/11/2018	2431	scholastic 4-2-18 Collins, Mitchell Blake	Supplies- Wacky Wednesday	\$100.00	Idaho Falls	ID
4/20/2018	0	. Collins, Mitchell Blake	Gross Payroll	\$3,005.50	Idaho Falls	ID
4/20/2018	0	. Colson, Saralou	Gross Payroll	\$5,575.09	Idaho Falls	ID
4/30/2018	2443	35664 Complete Office Care (Discovery)	Supplies - Discretionary	\$65.50	Idaho Falls	ID
4/18/2018	212925	35610 Complete Office Care (Federal Programs)	Supplies	\$93.50	Idaho Falls	ID
4/11/2018	212769	35482 Complete Office Care (Federal Programs)	Supplies	\$95.00	Idaho Falls	ID
4/11/2018	212769	35472 Complete Office Care (Federal Programs)	Supplies	\$285.00	Idaho Falls	ID
4/11/2018	212770	35540 Complete Office Care (Hillview)	Supplies	\$218.00	Idaho Falls	ID
4/18/2018	212926	CW6894 Complete Office Care (Technology)	Technology Purchases - Autism	\$329.99	Idaho Falls	ID
4/4/2018	212632	CW6795 Complete Office Care (Technology)	Technology Purchases	\$272.50	Idaho Falls	ID
4/11/2018	212771	35598 Complete Office Care (Transportation)	Supplies	\$198.00	Idaho Falls	ID
4/18/2018	212927	35631 Complete Office Care L.L.C.	Supplies	\$190.26	Idaho Falls	ID
4/18/2018	212927	35631 Complete Office Care L.L.C.	Supplies	\$37.28	Idaho Falls	ID
4/18/2018	212928	112361 Compunet, Inc	Equipment	\$78.75	Salt Lake City	UT
4/18/2018	212928	112361 Compunet, Inc	Equipment	\$297.00	Salt Lake City	UT
4/18/2018	212928	112361 Compunet, Inc	Equipment	\$78.75	Salt Lake City	UT
4/18/2018	212928	112361 Compunet, Inc	Equipment	\$393.75	Salt Lake City	UT

4/11/2018	212772	111865	Compunet, Inc	Equipment	\$5,994.45	Salt Lake City	UT
4/11/2018	212772	111865	Compunet, Inc	Equipment	\$6,363.41	Salt Lake City	UT
4/11/2018	212772	111865	Compunet, Inc	Equipment	\$593.76	Salt Lake City	UT
4/11/2018	212772	111865	Compunet, Inc	Equipment	\$73.50	Salt Lake City	UT
4/11/2018	212772	111865	Compunet, Inc	Equipment	\$371.10	Salt Lake City	UT
4/11/2018	212772	111865	Compunet, Inc	Equipment	\$314.70	Salt Lake City	UT
4/11/2018	212772	111865	Compunet, Inc	Equipment	\$314.70	Salt Lake City	UT
4/11/2018	212772	111865	Compunet, Inc	Equipment	\$355.32	Salt Lake City	UT
4/11/2018	212772	111865	Compunet, Inc	Equipment	\$670.50	Salt Lake City	UT
4/11/2018	212772	111865	Compunet, Inc	Equipment	\$118.44	Salt Lake City	UT
4/11/2018	212772	111865	Compunet, Inc	Equipment	\$9,590.84	Salt Lake City	UT
4/11/2018	212772	111865	Compunet, Inc	Equipment	\$2,995.56	Salt Lake City	UT
4/11/2018	212772	111865	Compunet, Inc	Equipment	\$12,177.75	Salt Lake City	UT
4/11/2018	212772	111865	Compunet, Inc	Equipment	\$8,089.92	Salt Lake City	UT
4/11/2018	212772	111865	Compunet, Inc	Equipment	\$5,439.92	Salt Lake City	UT
4/11/2018	212772	111865	Compunet, Inc	Equipment	\$37,952.85	Salt Lake City	UT
4/11/2018	212772	111865	Compunet, Inc	Equipment	\$13,628.70	Salt Lake City	UT
4/11/2018	212772	111865	Compunet, Inc	Equipment	\$5,524.31	Salt Lake City	UT
4/20/2018	0		. Condit, Mary Ell	Gross Payroll	\$192.40	Idaho Falls	ID
4/30/2018	0	1383-4/18-09	Conoco I-90 - CCV	Out of District Travel	\$37.78	CCV	.
4/25/2018	213063	0678272-IN	Conrad & Bischoff, Inc.	Supplies - Transportation	\$24,776.05	Idaho Falls	ID
4/20/2018	0		. Consoliver, Taylor Myrin	Gross Payroll	\$486.57	Idaho Falls	ID
4/27/2018	213147		. Consoliver, Taylor Myrin	Gross Payroll	\$78.43	Idaho Falls	ID
4/11/2018	212773	Miles 03/26-04/06	Contreras, Israel	Transportation - Contracted	\$60.16	Idaho Falls	ID
4/20/2018	0		. Cook, Amanda Ann	Gross Payroll	\$240.64	Idaho Falls	ID
4/20/2018	0		. Cook, Karen	Gross Payroll	\$4,795.42	Idaho Falls	ID
4/20/2018	0		. Cook, Kjerstin M	Gross Payroll	\$1,836.68	Idaho Falls	ID
4/20/2018	0		. Cook, Leslie L	Gross Payroll	\$4,795.42	Idaho Falls	ID
4/20/2018	0		. Cook, Susan Kaye	Gross Payroll	\$509.96	Idaho Falls	ID
4/20/2018	0		. COOK, TONYA D	Gross Payroll	\$3,753.09	Ammon	ID
4/18/2018	212929	TV 18-159	Cope, Rachael Larae	Out of District Travel	\$70.25	Idaho Falls	ID
4/18/2018	212929	TV 18-159	Cope, Rachael Larae	Out of District Travel	\$70.00	Idaho Falls	ID
4/20/2018	0		. Cope, Rachael Larae	Gross Payroll	\$3,144.67	Idaho Falls	ID
4/20/2018	0		. Corbett, Amanda M	Gross Payroll	\$341.18	Idaho Falls	ID
4/20/2018	0		. Corbett, Jill Marie	Gross Payroll	\$819.55	Rigby	ID
4/20/2018	0		. Cordova, John A	Gross Payroll	\$1,838.39	Ammon	ID
4/20/2018	0		. Cordovero, Michelle Ann D	Gross Payroll	\$573.01	Iona	ID
4/19/2018	6716	5/31 4C	Cornelsen, Lisa Michelle	Supplies - 4th Grade	\$20.00	Idaho Falls	ID
4/20/2018	0		. Cornelsen, Lisa Michelle	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0		. Cornish, Kass Brienne	Gross Payroll	\$4,535.63	Idaho Falls	ID
4/20/2018	0		. Corson, Kimberly A	Gross Payroll	\$860.41	Idaho Falls	ID
4/20/2018	0		. Cortez, Dustin Charles	Gross Payroll	\$2,136.78	Shelley	ID
4/30/2018	0	4036-4/18-13	Costa Vida	Supplies - Discretionary	\$7.40	Idaho Falls	ID
4/30/2018	0	4036-4/18-12	Costa Vida	Supplies - Discretionary	\$77.95	Idaho Falls	ID
4/20/2018	0		. Coulsey, Mandy Carol	Gross Payroll	\$254.44	Iona	ID
4/30/2018	0	7075-4/18-10	Country Meats.Com -Ccv	Supplies - School Admin. - Discretionary	\$356.00	Ccv	.
4/30/2018	0	5936-4/18-01	Courtyard By Marriott -Ccv	Out of District Travel	\$347.80	Ccv	.
4/30/2018	0	1383-4/18-02	Courtyard By Marriott -Ccv	Out of District Travel	\$467.01	Ccv	.
4/20/2018	0		. Cousin, Alan W	Gross Payroll	\$1,220.12	Ammon	ID
4/20/2018	0		. Cousin, Jeanette S	Gross Payroll	\$4,601.75	Idaho Falls	ID
4/20/2018	0		. Covert, David T	Gross Payroll	\$6,457.87	Idaho Falls	ID
4/20/2018	0		. Covert, M Diane	Gross Payroll	\$4,970.38	Idaho Falls	ID
4/20/2018	0		. Cowan, Elizabeth Dawn	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/2/2018	212562		. Cox, Kristin Jordan	Gross Payroll	\$228.85	Idaho Falls	ID
4/20/2018	0		. Cox, Lester E	Gross Payroll	\$1,144.31	Idaho Falls	ID
4/20/2018	0		. Coyne, Jeanell B	Gross Payroll	\$4,500.25	Idaho Falls	ID
4/20/2018	0		. Crabtree, Shauna S	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0		. Crain, Tina Elizabeth	Gross Payroll	\$505.92	Ammon	ID
4/20/2018	0		. Cramer, Deborah Diane	Gross Payroll	\$261.98	Idaho Falls	ID
4/20/2018	0		. Cramer, Talitha	Gross Payroll	\$788.38	Idaho Falls	ID
4/20/2018	0		. Craner, Marsha D	Gross Payroll	\$4,870.42	Rexburg	ID
4/20/2018	0		. Crawford, Felecia Mae	Gross Payroll	\$3,191.14	Idaho Falls	ID
4/20/2018	0		. Crawford, John Jay	Gross Payroll	\$5,064.92	Idaho Falls	ID
4/20/2018	0		. Crawford, Michelle H	Gross Payroll	\$3,501.00	Idaho Falls	ID
4/20/2018	0		. Crawley, Jamie	Gross Payroll	\$1,275.80	Chubbuck	ID
4/20/2018	0		. Creasey, Berdeen	Gross Payroll	\$711.02	Idaho Falls	ID
4/3/2018	44755	43050 /KNIGHTLINE	Creative Catering	Supplies - Club - Knightline	\$570.00	Idaho Falls	ID
4/20/2018	0		. Cress, Brigett S	Gross Payroll	\$3,835.00	Ammon	ID
4/20/2018	0		. Cress, Michael	Gross Payroll	\$3,601.25	Ammon	ID
4/20/2018	0		. Cripps, Pamala R	Gross Payroll	\$3,083.30	Idaho Falls	ID
4/11/2018	212774	IUS0106987	Crisis Prevention Institute	Purchased Services - Other	\$150.00	Milwaukee	WI
4/20/2018	0		. Crocker, Donica Michelle	Gross Payroll	\$4,676.75	Idaho Falls	ID
4/20/2018	0		. Crocker, Jonathan Riley	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0		. Crofoot, Lori L	Gross Payroll	\$4,795.42	Idaho Falls	ID
4/11/2018	212867		. Crofoot, Sheldon W	Gross Payroll	\$330.66	Idaho Falls	ID
4/20/2018	0		. Crofoot, Sheldon W	Gross Payroll	\$5,578.67	Idaho Falls	ID
4/20/2018	212876		. Croft, Hunter William	Gross Payroll	\$216.16	Idaho Falls	ID
4/20/2018	0		. Croft, Kent W	Gross Payroll	\$919.20	Idaho Falls	ID
4/20/2018	0		. Croft, Susan Elizabeth	Gross Payroll	\$1,282.10	Idaho Falls	ID
4/20/2018	0		. Cross, Marie Estelle	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0		. Crossley, Ekaterina	Gross Payroll	\$66.79	Rexburg	ID
4/20/2018	0		. Crowell, Elizabeth	Gross Payroll	\$122.33	Idaho Falls	ID
4/30/2018	0	6190-4/18-02	Crown Trophy	Supplies	\$18.90	Idaho Falls	ID
4/24/2018	80821	17937	Crown Trophy	Supplies - Tournament Hosting - Boys	\$45.88	Idaho Falls	ID
4/12/2018	4006	1000085	Crown Trophy	Supplies - Discretionary	\$11.74	Idaho Falls	ID
4/12/2018	4006	1000074	Crown Trophy	Supplies - Discretionary	\$2.50	Idaho Falls	ID
4/12/2018	4006	1000067	Crown Trophy	Supplies - Discretionary	\$111.59	Idaho Falls	ID
4/11/2018	212775	032118-14	Crystal Water	Property Services	\$1,174.00	Idaho Falls	ID
4/11/2018	212776	Sept 17 - Feb 18	CT Transportation	Transportation - Contracted	\$4,249.05	Idaho Falls	ID
4/20/2018	0		. Cubur, Goldie Lynn	Gross Payroll	\$528.09	Idaho Falls	ID
4/30/2018	2444	81995	Culligan Water Conditioning	Supplies - School Wide	\$51.75	Idaho Falls	ID
4/11/2018	2432	April 144931	Culligan Water Conditioning	Supplies - School Wide	\$58.50	Idaho Falls	ID
4/20/2018	0		. Cunningham, Serina A	Gross Payroll	\$1,645.89	Idaho Falls	ID
4/20/2018	0		. Curtis, Brenda I	Gross Payroll	\$5,389.67	Idaho Falls	ID

4/11/2018	212777	TV 18-135	Curtis, Jason T	Out of District Travel - Discretionary	\$174.96	Idaho Falls	ID
4/11/2018	212777	TV 18-135	Curtis, Jason T	Out of District Travel	\$148.50	Idaho Falls	ID
4/11/2018	212872	.	Curtis, Jason T	Gross Payroll	\$1,050.00	Idaho Falls	ID
4/20/2018	0	.	Curtis, Jason T	Gross Payroll	\$6,856.75	Idaho Falls	ID
4/30/2018	0	4036-4/18-01	Customink - Credit Card Vendor	Supplies	(\$40.08)	Credit Card Vendor	.
4/20/2018	0	.	Cutler, Christopher J	Gross Payroll	\$2,930.92	Ammon	ID
4/20/2018	0	.	Cziesp, Maria A	Gross Payroll	\$3,005.50	Ammon	ID
4/20/2018	0	.	Cziesp, Steven F	Gross Payroll	\$7,165.83	Menan	ID
4/25/2018	44826	10726 / OP	D&B Brite Lights	Supplies - Discretionary	\$167.50	Meridian	ID
4/20/2018	0	.	Daarud, Patsy O	Gross Payroll	\$1,537.62	Rigby	ID
4/20/2018	0	.	Daarud, William Travis	Gross Payroll	\$3,257.81	Rigby	ID
4/20/2018	0	.	Dabell, Trent R	Gross Payroll	\$7,073.42	Idaho Falls	ID
4/30/2018	0	9983-4/18-01	Dad's Travel Center - Ccv	Out of District Travel	\$15.90	Credit Card Vendor	.
4/20/2018	0	.	Dahlke, Justin B	Gross Payroll	\$6,990.83	Idaho Falls	ID
4/11/2018	212778	HobbyLobby 04/02/18	Dahlke, Pepper Michel	Supplies	\$13.66	Idaho Falls	ID
4/20/2018	0	.	Dahlke, Pepper Michel	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0	.	Dahlke, Trina Rowe	Gross Payroll	\$1,665.96	Ammon	ID
4/20/2018	0	.	Daley, Charlotte Suzanne	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0	.	Dallimore, Megan Field	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0	.	Dalton, Robin James	Gross Payroll	\$3,925.08	Shelley	ID
4/20/2018	0	.	Damas, Amy Christine	Gross Payroll	\$1,049.11	Idaho Falls	ID
4/20/2018	0	.	Daniels, Angela	Gross Payroll	\$61.02	Idaho Falls	ID
4/20/2018	0	.	Daniels, Jennifer P	Gross Payroll	\$1,615.03	Idaho Falls	ID
4/20/2018	0	.	Daniels, Rebecca Lynn	Gross Payroll	\$1,083.22	Idaho Falls	ID
4/20/2018	0	.	Danks, Linda J	Gross Payroll	\$1,030.90	Idaho Falls	ID
4/25/2018	213064	457023	Data Management, Inc. (TX)	Technology Purchases	\$7,932.81	San Angelo	TX
4/25/2018	213064	457023	Data Management, Inc. (TX)	Purchased Services - Other	\$553.73	San Angelo	TX
4/4/2018	212633	454272	Data Management, Inc. (TX)	Technology Purchases	\$867.65	San Angelo	TX
4/20/2018	0	.	Davenport, Carla	Gross Payroll	\$4,500.25	Idaho Falls	ID
4/20/2018	0	.	Davidson, Maaik Theil	Gross Payroll	\$3,576.00	Idaho Falls	ID
4/27/2018	2488	4/27/2018	Davidson, Tess	Lost/Damaged book	\$20.00	Ammon	ID
4/20/2018	0	.	Davies, Cassidy Diana	Gross Payroll	\$152.00	Rexburg	ID
4/20/2018	212878	.	Davies, Kevin Herbert	Gross Payroll	\$688.76	Idaho Falls	ID
4/20/2018	0	.	Davies, Larry Kent	Gross Payroll	\$670.64	Ammon	ID
4/20/2018	0	.	Davies, Lorene W	Gross Payroll	\$834.33	Idaho Falls	ID
4/20/2018	0	.	Davis, Amanda Michelle	Gross Payroll	\$921.42	Idaho Falls	ID
4/20/2018	0	.	Davis, Arthur Mike	Gross Payroll	\$5,234.15	Idaho Falls	ID
4/20/2018	13716	Dance 4/13/18	Davis, Chris	Supplies - Student Activity	\$350.00	Rigby	ID
4/20/2018	0	.	DAVIS, CHRISTINE M	Gross Payroll	\$3,735.00	Idaho Falls	ID
4/20/2018	0	.	Davis, Clarence H III	Gross Payroll	\$2,334.28	Idaho Falls	ID
4/20/2018	0	.	Davis, Clifton D	Gross Payroll	\$5,280.83	Idaho Falls	ID
4/20/2018	0	.	Davis, Elizabeth D	Gross Payroll	\$1,499.51	Idaho Falls	ID
4/20/2018	0	.	Davis, Jamie Marie	Gross Payroll	\$739.02	Idaho Falls	ID
4/20/2018	0	.	DAVIS, JEFFREY ALAN	Gross Payroll	\$3,994.16	Idaho Falls	ID
4/20/2018	0	.	Davis, Kali Angela	Gross Payroll	\$2,067.92	Idaho Falls	ID
4/20/2018	0	.	Davis, Kimberly Lyn	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0	.	Davis, Melvin Blaine	Gross Payroll	\$1,216.61	Idaho Falls	ID
4/20/2018	0	.	Davis, Rick W	Gross Payroll	\$6,358.78	Ammon	ID
4/20/2018	0	.	DAVIS, VALLEN E	Gross Payroll	\$1,121.19	Idaho Falls	ID
4/20/2018	0	.	Daw, Malina Hix	Gross Payroll	\$4,000.51	Idaho Falls	ID
4/20/2018	0	.	Dawson, Brenda Kay	Gross Payroll	\$606.64	Idaho Falls	ID
4/20/2018	0	.	DAWSON, JARED R	Gross Payroll	\$4,632.22	Ammon	ID
4/30/2018	0	6175-4/18-02	Daylight Donuts - Credit Card Vendor	Supplies	\$47.97	Credit Card Vendor	.
4/20/2018	0	.	De Montaudouin, Helene	Gross Payroll	\$4,000.08	Idaho Falls	ID
4/20/2018	0	.	DeCoria, Galyn D	Gross Payroll	\$1,251.95	Idaho Falls	ID
4/20/2018	0	.	Dees, Katrina Evelyn	Gross Payroll	\$2,930.92	Rexburg	ID
4/30/2018	0	5967-4/18-02	Dell Computers	Supplies	\$23.76	Chicago	IL
4/25/2018	213065	10236580141	Dell Computers	Technology Purchases	\$1,360.30	Chicago	IL
4/18/2018	212930	10235149790	Dell Computers	Equipment	\$14,699.86	Chicago	IL
4/18/2018	212930	10235149790	Dell Computers	Equipment	\$6,824.86	Chicago	IL
4/18/2018	212930	10235149790	Dell Computers	Equipment	\$127,643.04	Chicago	IL
4/18/2018	212930	10235149790	Dell Computers	Equipment	\$12,872.16	Chicago	IL
4/18/2018	212930	10234676409	Dell Computers	Technology Purchases - Autism	\$858.21	Chicago	IL
4/30/2018	0	9773-4/18-02	Delta Air -Ccv	Out of District Travel	\$173.01	Ccv	.
4/30/2018	0	9773-4/18-01	Delta Air -Ccv	Out of District Travel	\$221.00	Ccv	.
4/30/2018	0	9476-4/18-04	Delta Air -Ccv	Out of District Travel	\$272.00	Ccv	.
4/30/2018	0	9476-4/18-03	Delta Air -Ccv	Out of District Travel	\$272.00	Ccv	.
4/30/2018	0	9173-4/18-04	Delta Air -Ccv	Out of District Travel	\$366.40	Ccv	.
4/30/2018	0	9165-4/18-04	Delta Air -Ccv	Out of District Travel	\$25.00	Ccv	.
4/30/2018	0	9165-4/18-03	Delta Air -Ccv	Out of District Travel	\$25.00	Ccv	.
4/30/2018	0	6815-4/18-12	Delta Air -Ccv	Out of District Travel	\$25.00	Ccv	.
4/30/2018	0	6815-4/18-11	Delta Air -Ccv	Out of District Travel	\$25.00	Ccv	.
4/30/2018	0	6815-4/18-07	Delta Air -Ccv	Out of District Travel	\$25.00	Ccv	.
4/30/2018	0	6815-4/18-02	Delta Air -Ccv	Out of District Travel	\$25.00	Ccv	.
4/30/2018	0	6215-4/18-15	Delta Air -Ccv	Out of District Travel- Choir	\$391.30	Ccv	.
4/30/2018	0	6215-4/18-14	Delta Air -Ccv	Out of District Travel- Choir	\$216.00	Ccv	.
4/30/2018	0	6017-4/18-13	Delta Air -Ccv	Out of District Travel	\$284.40	Ccv	.
4/30/2018	0	6017-4/18-12	Delta Air -Ccv	Out of District Travel	\$284.40	Ccv	.
4/30/2018	0	6017-4/18-11	Delta Air -Ccv	Out of District Travel	\$284.40	Ccv	.
4/30/2018	0	6017-4/18-10	Delta Air -Ccv	Out of District Travel	\$284.40	Ccv	.
4/30/2018	0	6017-4/18-09	Delta Air -Ccv	Out of District Travel	\$284.40	Ccv	.
4/30/2018	0	5902-4/18-07	Delta Air -Ccv	Out of District Travel	\$156.20	Ccv	.
4/30/2018	0	5902-4/18-06	Delta Air -Ccv	Out of District Travel	\$156.20	Ccv	.
4/30/2018	0	5778-4/18-10	Delta Air -Ccv	Out of District Travel	\$336.00	Ccv	.
4/30/2018	0	5778-4/18-09	Delta Air -Ccv	Out of District Travel	\$336.00	Ccv	.
4/30/2018	0	5778-4/18-08	Delta Air -Ccv	Out of District Travel	\$336.00	Ccv	.
4/10/2018	8714	6344025	Demco	Media - Library Material	\$54.90	Madison	WI
4/20/2018	0	.	Demmer, Ashley Kay	Gross Payroll	\$2,055.98	Rigby	ID
4/20/2018	0	.	DeMott, Kasha Leigh	Gross Payroll	\$556.64	Idaho Falls	ID
4/20/2018	0	.	Denkers, Natalie	Gross Payroll	\$1,832.00	Ammon	ID
4/20/2018	0	.	Dennert, Michelle Lee	Gross Payroll	\$3,501.00	Idaho Falls	ID
4/20/2018	0	.	Denney, Joanne	Gross Payroll	\$5,032.50	Idaho Falls	ID
4/25/2018	213066	4/11/2018	Denning Auto Body	Property Services	\$1,494.00	Iona	ID
4/11/2018	212779	3/31/2018	Denning Auto Body	Property Services	\$4,995.00	Iona	ID

4/20/2018	0	. Denning, Garen Kim	Gross Payroll	\$1,362.08	Iona	ID
4/20/2018	0	. Denning, Rebecca Lynn	Gross Payroll	\$3,072.33	Ammon	ID
4/11/2018	212780	TV 18-095 Derbidge, Jennifer L	Out of District Travel	\$224.00	Idaho Falls	ID
4/20/2018	0	. Derbidge, Jennifer L	Gross Payroll	\$2,998.29	Idaho Falls	ID
4/20/2018	0	. Detwiler-Swiston, Kimberly Sue	Gross Payroll	\$1,592.62	Idaho Falls	ID
4/20/2018	0	. Devereaux, Jessica Kathryn	Gross Payroll	\$566.60	Idaho Falls	ID
4/12/2018	212874	TV 18-146H Dewey, Steve A	Out of District Travel	\$612.03	Idaho Falls	ID
4/12/2018	212874	TV 18-146H Dewey, Steve A	Out of District Travel	\$50.00	Idaho Falls	ID
4/20/2018	0	. Dewey, Steve A	Gross Payroll	\$4,500.25	Idaho Falls	ID
4/20/2018	0	. Dexter, Candice Mariko	Gross Payroll	\$332.92	Rexburg	ID
4/20/2018	0	. Dickson, Christena Marie	Gross Payroll	\$116.45	Ammon	ID
4/20/2018	0	. Divino, Walter J	Gross Payroll	\$1,756.64	Idaho Falls	ID
4/19/2018	6709	5/31 2D Dixon, Patricia A	Supplies - 2nd Grade	\$20.00	Idaho Falls	ID
4/20/2018	0	. Dixon, Patricia A	Gross Payroll	\$4,601.75	Idaho Falls	ID
4/30/2018	0	6815-4/18-17 DMV - Ccv	Supplies - Transportation	\$0.46	Ccv	.
4/30/2018	0	6815-4/18-16 DMV - Ccv	Supplies - Transportation	\$0.46	Ccv	.
4/30/2018	0	6815-4/18-15 DMV - Ccv	Supplies - Transportation	\$23.00	Ccv	.
4/30/2018	0	6815-4/18-14 DMV - Ccv	Supplies - Transportation	\$23.00	Ccv	.
4/30/2018	0	6215-4/18-22 Dollar Tree -Ccv	Supplies- Class of 2019	\$40.28	Ccv	.
4/30/2018	0	7262-4/18-15 Domino's - Ccv	Supplies	\$52.80	Ccv	.
4/30/2018	0	6330-4/18-01 Domino's - Ccv	Supplies - School Wide	\$19.98	Ccv	.
4/30/2018	0	6314-4/18-02 Domino's - Ccv	Supplies	\$50.00	Ccv	.
4/30/2018	0	2103-4/18-18 Domino's - Ccv	Supplies	\$256.12	Ccv	.
4/24/2018	44821	2310 Domino's- Ammon	Supplies - Club - Honor Society	\$17.07	Ammon	ID
4/24/2018	44821	2310 Domino's- Ammon	Supplies - Discretionary	\$45.50	Ammon	ID
4/12/2018	44784	2298GERMAN CLUB Domino's- Ammon	Supplies - Club - German	\$95.86	Ammon	ID
4/5/2018	44781	10694 / OP Domino's- Ammon	Supplies - Discretionary	\$85.50	Ammon	ID
4/5/2018	44776	10580 /HOSA Domino's- Ammon	Supplies - Class - Health Occupations	\$97.76	Ammon	ID
4/30/2018	0	4036-4/18-05 Don Aslett's Cleaning Center - CCV	Supplies	\$25.50	Credit Card Vendor	.
4/12/2018	44794	10716 BBB Donnelley Sports	Supplies - Basketball - Boys	\$607.00	Twin Falls	ID
4/12/2018	44785	10703 SOFTBALL Donnelley Sports	Supplies - Softball	\$615.70	Twin Falls	ID
4/10/2018	80795	35374/35377 Donnelley Sports	Supplies - Softball	\$2,064.92	Twin Falls	ID
4/17/2018	80803	16-Apr-18 Dopp Athletics	Supplies - Track	\$1,066.00	Ammon	ID
4/17/2018	80803	April 16 2018 Dopp Athletics	Supplies - Track	\$1,105.00	Ammon	ID
4/20/2018	0	. Dopp, Alan D	Gross Payroll	\$5,598.67	Ammon	ID
4/20/2018	0	. Dotson, Jared	Gross Payroll	\$4,204.83	Shelley	ID
4/19/2018	6708	5/31 1D Doty, Alisha	Supplies - 1st Grade	\$20.00	Idaho Falls	ID
4/20/2018	0	. Doty, Alisha	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/25/2018	213067	33601 Douglas Equipment	Supplies	\$2,410.46	Bluefield	WV
4/25/2018	213067	33601 Douglas Equipment	Supplies	\$698.27	Bluefield	WV
4/25/2018	213067	33601 Douglas Equipment	Supplies-FUTP60 Food Service portion	\$1,760.22	Bluefield	WV
4/25/2018	213067	33601 Douglas Equipment	Supplies -FUTP60 Food Service Portion	\$1,760.22	Bluefield	WV
4/25/2018	213067	33601 Douglas Equipment	Supplies-FUTP60 Food Service portion	\$1,760.22	Bluefield	WV
4/25/2018	213067	33601 Douglas Equipment	Supplies	\$1,760.16	Bluefield	WV
4/4/2018	212634	33227 Douglas Equipment	Supplies	\$229.38	Bluefield	WV
4/20/2018	0	. Douglass, Kathleen A	Gross Payroll	\$4,659.75	Idaho Falls	ID
4/20/2018	0	. Dragoman, Maria H	Gross Payroll	\$1,661.38	Idaho Falls	ID
4/30/2018	80853	PD State Solo Dresen, Steven P	Out of District Travel- Choir	\$337.50	Rexburg	ID
4/20/2018	0	. Dresen, Steven P	Gross Payroll	\$5,362.69	Rexburg	ID
4/20/2018	0	. Drkula, Toby	Gross Payroll	\$1,617.78	Rigby	ID
4/19/2018	6714	5/31 3D Drouin, Susan A	Supplies - 3rd Grade	\$20.00	Ammon	ID
4/20/2018	0	. Drouin, Susan A	Gross Payroll	\$3,925.08	Ammon	ID
4/20/2018	0	. Drowns, Mary N	Gross Payroll	\$1,311.95	Ammon	ID
4/11/2018	212781	TV 18-095 Duffey, Julian Beecher	Out of District Travel	\$224.00	Idaho Falls	ID
4/20/2018	0	. Duffey, Julian Beecher	Gross Payroll	\$8,036.25	Idaho Falls	ID
4/20/2018	0	. Duke, Monika Martha	Gross Payroll	\$3,085.19	Idaho Falls	ID
4/20/2018	0	. Duncan, Jesse L	Gross Payroll	\$164.64	Ammon	ID
4/20/2018	0	. Duncan, Linda M	Gross Payroll	\$1,977.33	Idaho Falls	ID
4/25/2018	213068	TV 18-163 Dunnells, Ryan D	Out of District Travel	\$147.50	Ammon	ID
4/5/2018	212579	. Dunnells, Ryan D	Gross Payroll	\$75.00	Ammon	ID
4/20/2018	0	. Dunnells, Ryan D	Gross Payroll	\$4,063.75	Ammon	ID
4/20/2018	0	. Duran Duran, Yessica E	Gross Payroll	\$575.12	Idaho Falls	ID
4/20/2018	0	. Duran-Duran, Ivette Esmeralda	Gross Payroll	\$660.03	Lewisville	ID
4/20/2018	0	. Durfee, Paulette A	Gross Payroll	\$4,870.42	Rexburg	ID
4/20/2018	0	. Dusterhoff, Robin E	Gross Payroll	\$1,085.44	Ammon	ID
4/20/2018	0	. Duval, Janet J	Gross Payroll	\$675.22	Ammon	ID
4/20/2018	0	. DYE, REBECCA LYNN	Gross Payroll	\$3,219.50	Firth	ID
4/20/2018	0	. Dye, Richard Allen	Gross Payroll	\$3,105.92	Rexburg	ID
4/20/2018	0	. Dye, Stacie Ann	Gross Payroll	\$1,536.17	Idaho Falls	ID
4/25/2018	213069	23272510 Dyna Systems	Supplies - Transportation	\$172.28	Dallas	TX
4/5/2018	212580	. Dyorich, Matthew N	Gross Payroll	\$30.00	Rigby	ID
4/20/2018	0	. Dyorich, Matthew N	Gross Payroll	\$3,915.00	Rigby	ID
4/2/2018	6374	3272018 E Complete	Supplies - School Wide Student Activity	\$397.75	Sparks	NV
4/25/2018	213070	64367 Eagle Farms	Supplies	\$600.00	Idaho Falls	ID
4/12/2018	44786	041117 DANCE Eagle Rock Dance	Purchased Services - Other - Knightline	\$95.00	Idaho Falls	ID
4/2/2018	44747	03082018DANCE Eagle Rock Dance	Supplies - Club - Knightline	\$100.00	Idaho Falls	ID
4/27/2018	13565	BandFestival05/18 Eagle Rock Middle School	Supplies - Band	\$150.00	Idaho Falls	ID
4/26/2018	13731	2018 BBB Conf Eagle Rock Middle School	Supplies - Athletics	\$427.16	Idaho Falls	ID
4/19/2018	13558	GirlsBBConf2018. Eagle Rock Middle School	Supplies - Athletics	\$228.89	Idaho Falls	ID
4/11/2018	212782	914756 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$80.10	Idaho Falls	ID
4/11/2018	212782	914756 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$251.70	Idaho Falls	ID
4/11/2018	212782	914756 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
4/11/2018	212782	914756 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$150.00	Idaho Falls	ID
4/11/2018	212782	914756 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$375.00	Idaho Falls	ID
4/11/2018	212782	914756 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
4/11/2018	212782	914756 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
4/11/2018	212782	914756 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
4/11/2018	212782	914756 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$160.20	Idaho Falls	ID
4/11/2018	212782	914756 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$80.10	Idaho Falls	ID
4/11/2018	212782	914756 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
4/11/2018	212782	914756 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$160.20	Idaho Falls	ID
4/11/2018	212782	914756 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
4/11/2018	212782	914756 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
4/11/2018	212782	914756 Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID

4/11/2018	212782	914756	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$45.00	Idaho Falls	ID
4/20/2018	0		. Earl, Amber Jean	Gross Payroll	\$589.28	Ammon	ID
4/20/2018	0		. Earnest, Diane Elaine	Gross Payroll	\$61.46	Idaho Falls	ID
4/30/2018	0	9773-4/18-07	Eastern ID Technical College	Supplies	\$60.00	Idaho Falls	ID
4/18/2018	212931	44994	Easy Way Safety Services, Inc.	Supplies - Transportation	\$288.00	Cincinnati	OH
4/30/2018	0	6033-4/18-02	EB Heling Disciple - Credit Card Vendor	Out of District Travel	\$175.00	Credit Card Vendor	.
4/30/2018	0	6033-4/18-01	EB Heling Disciple - Credit Card Vendor	Out of District Travel	\$175.00	Credit Card Vendor	.
4/20/2018	0		. Eckersell, JoLene S	Gross Payroll	\$1,311.29	Idaho Falls	ID
4/20/2018	0		. Eckersell, Lacey Rae	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0		. Eckman, Lillian H	Gross Payroll	\$4,500.25	Menan	ID
4/18/2018	212932	A09105	Edge Construction Supply	Supplies	\$206.71	Spokane	WA
4/30/2018	0	6058-4/18-16	Edmentum	Educational Software - Classroom Budget - 3rd	\$360.00	Minneapolis	MN
4/30/2018	0	4834-4/18-04	Edwards Theatre - Ccv	Supplies - Faculty Fund	\$25.00	Ccv	.
4/20/2018	0		. Edwards, Amanda Marie	Gross Payroll	\$1,027.37	Idaho Falls	ID
4/20/2018	0		. Edwards, Dennie C	Gross Payroll	\$5,394.41	Idaho Falls	ID
4/20/2018	0		. Edwards, Stephanie Karlene	Gross Payroll	\$2,291.30	Ammon	ID
4/25/2018	213071	Miles 03/01-03/29	Egan, Nathan Gordon	In-District Travel	\$127.18	Idaho Falls	ID
4/20/2018	0		. Egan, Nathan Gordon	Gross Payroll	\$3,304.26	Idaho Falls	ID
4/20/2018	0		. Egbert, Leslie S	Gross Payroll	\$4,500.25	Idaho Falls	ID
4/20/2018	0		. Eggertsen, Marissa Leigh	Gross Payroll	\$524.88	Idaho Falls	ID
4/11/2018	212783	S4439116.001	Electrical Wholesale Sup	Supplies	\$23.08	Idaho Falls	ID
4/11/2018	212783	S4437689.002	Electrical Wholesale Sup	Supplies	\$134.73	Idaho Falls	ID
4/11/2018	212783	S4437689.001	Electrical Wholesale Sup	Supplies	\$89.82	Idaho Falls	ID
4/11/2018	212783	S4437138.001	Electrical Wholesale Sup	Supplies	\$8.91	Idaho Falls	ID
4/4/2018	212635	S4436122.001	Electrical Wholesale Sup	Supplies	\$9.48	Idaho Falls	ID
4/4/2018	212635	S4434195.001	Electrical Wholesale Sup	Supplies	\$3.09	Idaho Falls	ID
4/2/2018	8711	S4421965.001	Electrical Wholesale Sup	Supplies - Discretionary	\$35.67	Idaho Falls	ID
4/20/2018	0		. Elliott, Rebecca Rae	Gross Payroll	\$420.32	Idaho Falls	ID
4/20/2018	0		. Ellison, Amanda Kay	Gross Payroll	\$384.64	Idaho Falls	ID
4/20/2018	0		. Ellison-Hammer, Sherry Ellen	Gross Payroll	\$666.80	Idaho Falls	ID
4/20/2018	0		. Elordi, Brenda Elizabeth	Gross Payroll	\$3,286.17	Idaho Falls	ID
4/30/2018	0	6815-4/18-10	Embassy Suites Hotel -Ccv	Out of District Travel	\$887.05	Ccv	.
4/30/2018	0	6815-4/18-06	Embassy Suites Hotel -Ccv	Out of District Travel	\$299.45	Ccv	.
4/20/2018	0		. Emfield, Jared S	Gross Payroll	\$4,436.42	Idaho Falls	ID
4/20/2018	0		. Empey, Sara Grace	Gross Payroll	\$1,445.35	Shelley	ID
4/19/2018	6720	5/31 5E	English, Katharine Joann	Supplies - 5th Grade	\$20.00	Idaho Falls	ID
4/20/2018	0		. English, Katharine Joann	Gross Payroll	\$3,401.00	Idaho Falls	ID
4/30/2018	0	5779-4/18-31	Enterprise - Ccv	Out of District Travel - Baseball	\$165.44	Ccv	.
4/25/2018	213072	202RVK	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$124.09	Midvale	UT
4/25/2018	213072	1YFVZD	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$167.85	Midvale	UT
4/20/2018	0		. Erickson, Bobbi J	Gross Payroll	\$642.44	Idaho Falls	ID
4/20/2018	0		. Erickson, Caitlin Marie	Gross Payroll	\$332.47	Idaho Falls	ID
4/27/2018	213146		. Erickson, Caitlin Marie	Gross Payroll	\$176.78	Idaho Falls	ID
4/20/2018	0		. Erickson, Jasmine Beattie	Gross Payroll	\$193.67	Idaho Falls	ID
4/20/2018	0		. Erreguin, Angela	Gross Payroll	\$2,371.61	Idaho Falls	ID
4/20/2018	0		. Estrada, Kathryn	Gross Payroll	\$1,409.43	Idaho Falls	ID
4/30/2018	0	0486-4/18-10	ETA Hand2Mind	Supplies - Bonneville Ed Foundation Grant	\$40.00	Vernon Hills	IL
4/30/2018	0	0486-4/18-10	ETA Hand2Mind	Supplies - Discretionary	\$67.90	Vernon Hills	IL
4/20/2018	0		. Evans, Debra Lynne	Gross Payroll	\$186.30	Idaho Falls	ID
4/20/2018	0		. EVANS, ELIZABETH	Gross Payroll	\$945.04	Pingree	ID
4/13/2018	1983	Lowes03/29/2018	Evans, Kenneth Dale	Supplies - Discretionary	\$10.56	Ammon	ID
4/20/2018	0		. Evans, Kenneth Dale	Gross Payroll	\$591.48	Ammon	ID
4/20/2018	0		. Ewing, Peggy J	Gross Payroll	\$2,942.66	Rigby	ID
4/30/2018	0	9165-4/18-07	Executive Hotel - Credit Card Vendor	Out of District Travel	\$473.80	Credit Card Vendor	.
4/30/2018	0	7075-4/18-03	Expedia.Com -Ccv	Out of District Travel - School Admin. -Discretion	\$122.50	Ccv	.
4/30/2018	0	7075-4/18-02	Expedia.Com -Ccv	Out of District Travel - School Admin. -Discretion	\$528.28	Ccv	.
4/30/2018	0	6306-4/18-03	Expressions Vinyl - Credit Card Vendor	Supplies - Cheerleading	(\$0.40)	Credit Card Vendor	.
4/30/2018	0	6306-4/18-01	Expressions Vinyl - Credit Card Vendor	Supplies - Cheerleading	\$7.06	Credit Card Vendor	.
4/30/2018	0	6190-4/18-10	Facebook - Ccv	Professional & Technical Services	\$27.50	Ccv	.
4/30/2018	0	6190-4/18-08	Facebook - Ccv	Professional & Technical Services	\$25.00	Ccv	.
4/2/2018	44748	040218TRACK	Facer, Jeff J	Out of District Travel - Track	\$89.25	Idaho Falls	ID
4/20/2018	0		. Facer, Jeff J	Gross Payroll	\$5,474.92	Idaho Falls	ID
4/20/2018	0		. Facer, Jennifer Lee	Gross Payroll	\$661.83	Idaho Falls	ID
4/3/2018	212565		. Facer, Jesseca Lee	Gross Payroll	\$451.17	Idaho Falls	ID
4/20/2018	0		. Facer, Jesseca Lee	Gross Payroll	\$132.06	Idaho Falls	ID
4/20/2018	0		. Falkingham, Patricia D	Gross Payroll	\$1,416.53	Idaho Falls	ID
4/25/2018	213073	744705	Falls Plumbing & Supply	Supplies	\$26.85	Idaho Falls	ID
4/18/2018	212933	744132	Falls Plumbing & Supply	Supplies	\$12.12	Idaho Falls	ID
4/18/2018	212933	744109	Falls Plumbing & Supply	Supplies	\$0.46	Idaho Falls	ID
4/11/2018	212784	743258	Falls Plumbing & Supply	Supplies	\$2.81	Idaho Falls	ID
4/11/2018	212785	99.0972.01 03/22/18	Falls Water Co.	Water, Sewer, Garbage	\$17.75	Idaho Falls	ID
4/4/2018	212636	99.6401.01 03/22/18	Falls Water Co.	Water, Sewer, Garbage	\$49.96	Idaho Falls	ID
4/4/2018	212636	99.6147.01 03/22/18	Falls Water Co.	Water, Sewer, Garbage	\$73.25	Idaho Falls	ID
4/4/2018	212636	99.5808.10 03/22/18	Falls Water Co.	Water, Sewer, Garbage	\$41.00	Idaho Falls	ID
4/4/2018	212636	99.5610.01 03/22/18	Falls Water Co.	Water, Sewer, Garbage	\$25.00	Idaho Falls	ID
4/4/2018	212636	99.3683.01 03/22/18	Falls Water Co.	Water, Sewer, Garbage	\$74.63	Idaho Falls	ID
4/4/2018	212636	99.1475.01 03/22/18	Falls Water Co.	Water, Sewer, Garbage	\$37.76	Idaho Falls	ID
4/4/2018	212636	99.1474.01 03/22/18	Falls Water Co.	Water, Sewer, Garbage	\$32.94	Idaho Falls	ID
4/4/2018	212636	99.0970.01 03/22/18	Falls Water Co.	Water, Sewer, Garbage	\$73.25	Idaho Falls	ID
4/4/2018	212636	99.0969.02 03/22/18	Falls Water Co.	Water, Sewer, Garbage	\$17.75	Idaho Falls	ID
4/4/2018	212636	99.0523.01 03/22/18	Falls Water Co.	Water, Sewer, Garbage	\$58.23	Idaho Falls	ID
4/20/2018	0		. Farmer, Megan Ann	Gross Payroll	\$1,676.62	Idaho Falls	ID
4/20/2018	0		. Farmer, Sara Ann	Gross Payroll	\$792.80	Idaho Falls	ID
4/20/2018	0		. Farnam, Deidre Dale	Gross Payroll	\$4,500.25	Idaho Falls	ID
4/20/2018	0		. Farnes, Christina Joann	Gross Payroll	\$860.80	Idaho Falls	ID
4/20/2018	0		. FARRER, NANCY D	Gross Payroll	\$3,319.50	Idaho Falls	ID
4/4/2018	212637	IDIDA202180	Fastenal Co.	Supplies	\$4.03	Winona	MN
4/24/2018	80822	4/18/2018	Fat Cats - Credit Card Vendor	Supplies Club - Renaissance	(\$1,150.03)	Credit Card Vendor	.
4/24/2018	80822	4/18/2018	Fat Cats - Credit Card Vendor	Supplies Club - Renaissance	\$1,150.03	Credit Card Vendor	.
4/24/2018	80838	Renaissance Fair	Fat Cats Holdings	Supplies Club - Renaissance	\$1,150.03	Lehi	UT
4/20/2018	0		. Faught, Chaerli Kachiri	Gross Payroll	\$3,005.50	Idaho Falls	ID
4/20/2018	0		. Faulkner, Casey Benjamin	Gross Payroll	\$351.21	Idaho Falls	ID
4/20/2018	0		. Fazendin, Trina Ann	Gross Payroll	\$1,768.41	Idaho Falls	ID
4/20/2018	0		. Fellman, Karen Lee F	Gross Payroll	\$897.08	Rigby	ID

4/25/2018	213074	INV86487 Fenton's Office Repair Inc.	Supplies	\$41.90	Idaho Falls	ID
4/25/2018	213074	INV86420 Fenton's Office Repair Inc.	Supplies	\$59.50	Idaho Falls	ID
4/18/2018	212934	INV86317 Fenton's Office Repair Inc.	Supplies	\$35.28	Idaho Falls	ID
4/18/2018	212934	INV86307 Fenton's Office Repair Inc.	Supplies	\$88.40	Idaho Falls	ID
4/25/2018	213075	6132028 Ferguson Enterprises, Inc.	Supplies	\$50.03	Chicago,	IL
4/25/2018	213075	6124619 Ferguson Enterprises, Inc.	Supplies	\$34.98	Chicago,	IL
4/25/2018	213075	6122369 Ferguson Enterprises, Inc.	Supplies	\$17.86	Chicago,	IL
4/18/2018	212935	6108094 Ferguson Enterprises, Inc.	Supplies	\$9.26	Chicago,	IL
4/18/2018	212935	6106208 Ferguson Enterprises, Inc.	Supplies	\$17.86	Chicago,	IL
4/18/2018	212935	6104629 Ferguson Enterprises, Inc.	Supplies	\$19.32	Chicago,	IL
4/11/2018	212786	6094710 Ferguson Enterprises, Inc.	Supplies	\$22.11	Chicago,	IL
4/11/2018	212786	6090412 Ferguson Enterprises, Inc.	Supplies	\$37.90	Chicago,	IL
4/11/2018	212786	6085620 Ferguson Enterprises, Inc.	Supplies	\$42.44	Chicago,	IL
4/4/2018	212638	6055987 Ferguson Enterprises, Inc.	Supplies	\$15.90	Chicago,	IL
4/20/2018	0	. Ferguson, Afton	Gross Payroll	\$931.92	Iona	ID
4/20/2018	0	. Ferguson, D Heath	Gross Payroll	\$3,219.50	Ammon	ID
4/20/2018	0	. Ferrin, Alexis Jean	Gross Payroll	\$565.02	Idaho Falls	ID
4/20/2018	0	. Field, Ashlee	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0	. Fielding, Amberlie Spring	Gross Payroll	\$2,432.88	Idaho Falls	ID
4/20/2018	0	. Figueroa, Maria Carmen	Gross Payroll	\$470.07	Idaho Falls	ID
4/20/2018	0	. Fillmore, Natalie Noelle	Gross Payroll	\$67.74	Rexburg	ID
4/20/2018	0	. Finlayson, Alexa	Gross Payroll	\$1,765.74	Ammon	ID
4/18/2018	212936	38558P Fire Services Of Idaho	Supplies	\$35.00	Chubbuck	ID
4/30/2018	0	6735-4/18-03 Firehouse Grill	Supplies	\$20.94	Ammon	ID
4/30/2018	0	6108-4/18-03 Firehouse Grill	Supplies	\$17.82	Ammon	ID
4/30/2018	0	4922-4/18-06 Firehouse Grill	Supplies	\$58.00	Ammon	ID
4/4/2018	212639	10470 First Street Plumbing	Supplies	\$280.90	Idaho Falls	ID
4/30/2018	0	6330-4/18-03 Fisher Science Education	Supplies - Education Foundation	\$31.20	Hanover Park	IL
4/20/2018	0	. Fisher, Louise	Gross Payroll	\$636.76	Ammon	ID
4/30/2018	0	2191-4/18-01 Fitness Finders	Supplies - School Wide Student Activity	\$144.44	Jackson	MI
4/20/2018	0	. Fitzgerald, Jessica Marie	Gross Payroll	\$675.64	Idaho Falls	ID
4/20/2018	0	. Flaherty, Kaleen Shannon	Gross Payroll	\$3,401.00	Idaho Falls	ID
4/4/2018	212640	93020766 Fleetpride	Supplies - Transportation	\$203.25	Dallas	TX
4/4/2018	212640	93000265 Fleetpride	Supplies - Transportation	\$165.52	Dallas	TX
4/4/2018	212640	927783936 remaining Fleetpride	Supplies - Transportation	\$0.30	Dallas	TX
4/20/2018	0	. Fleming, Marie Yvonne	Gross Payroll	\$322.92	Iona	ID
4/20/2018	0	. Florence, Sara Marie	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0	. Flores, Maria G	Gross Payroll	\$912.15	Idaho Falls	ID
4/20/2018	0	. FOHS, JUDIE GAY	Gross Payroll	\$707.12	Idaho Falls	ID
4/20/2018	0	. Foiles, Tamara Renee	Gross Payroll	\$3,576.00	Rexburg	ID
4/30/2018	8718	760802F-3 Follett School Solutions, Inc	Media - Library Material	\$77.70	Chicago	IL
4/30/2018	0	4659-4/18-06 Follett School Solutions, Inc	Technology Purchases	\$249.72	Chicago	IL
4/30/2018	0	4659-4/18-02 Follett School Solutions, Inc	Media - Library Material	\$13.78	Chicago	IL
4/27/2018	2489	806409F Follett School Solutions, Inc	Media - Library Material	\$363.34	Chicago	IL
4/27/2018	1988	750345F-4 Follett School Solutions, Inc	Media - Library Material	\$193.19	Chicago	IL
4/27/2018	1988	750345-5 Follett School Solutions, Inc	Media - Library Material	\$653.40	Chicago	IL
4/25/2018	213076	2234516A Follett School Solutions, Inc	Textbooks	\$28.88	Chicago	IL
4/25/2018	213076	2234516A Follett School Solutions, Inc	Textbooks	\$6,701.40	Chicago	IL
4/18/2018	212937	2232553A Follett School Solutions, Inc	Textbooks	\$85.95	Chicago	IL
4/18/2018	212937	2232553A Follett School Solutions, Inc	Textbooks	\$98.10	Chicago	IL
4/25/2018	213077	2775721 Food Services Of America	Groceries	\$3,566.80	Seattle	WA
4/25/2018	213077	2775721 Food Services Of America	Supplies- Kitchen Supplies/Small Equipment	\$204.31	Seattle	WA
4/25/2018	213077	2772940 Food Services Of America	Groceries - Fresh Fruit & Vegetable Program	\$56.70	Seattle	WA
4/25/2018	213077	2772312 Food Services Of America	Groceries - Fresh Fruit & Vegetable Program	\$1,670.58	Seattle	WA
4/25/2018	213077	2772309 Food Services Of America	Groceries	\$4,271.78	Seattle	WA
4/25/2018	213077	2772309 Food Services Of America	Supplies- Kitchen Supplies/Small Equipment	\$136.16	Seattle	WA
4/18/2018	212938	2769578 Food Services Of America	Groceries - Fresh Fruit & Vegetable Program	\$1,024.00	Seattle	WA
4/18/2018	212938	2768878 Food Services Of America	Groceries - Fresh Fruit & Vegetable Program	\$730.56	Seattle	WA
4/18/2018	212938	2768878 Food Services Of America	Groceries	\$2,393.43	Seattle	WA
4/18/2018	212938	2768878 Food Services Of America	Supplies- Kitchen Supplies/Small Equipment	\$80.55	Seattle	WA
4/4/2018	212641	2765631 Food Services Of America	Groceries	\$6,996.74	Seattle	WA
4/4/2018	212641	2765631 Food Services Of America	Supplies- Kitchen Supplies/Small Equipment	\$306.43	Seattle	WA
4/4/2018	212641	2764023 Food Services Of America	Groceries - Fresh Fruit & Vegetable Program	\$962.64	Seattle	WA
4/20/2018	0	. Foremaster, Celeste Martine	Gross Payroll	\$182.76	Idaho Falls	ID
4/20/2018	0	. Foremaster, Robert Gerald Jr	Gross Payroll	\$841.68	Idaho Falls	ID
4/20/2018	0	. Forman, Darren L	Gross Payroll	\$4,056.78	Idaho Falls	ID
4/20/2018	0	. Foster, Kimberly Joy	Gross Payroll	\$576.73	Idaho Falls	ID
4/20/2018	0	. Fourman, Debra K	Gross Payroll	\$1,174.61	Idaho Falls	ID
4/20/2018	0	. Francis, Danielle Marie	Gross Payroll	\$3,329.41	Idaho Falls	ID
4/18/2018	80809	BC Tour Fraser, Sebastian	Purchased Services - Other - Music Tour	\$150.00	Rexburg	ID
4/20/2018	0	. Freckleton, Diana Katherine	Gross Payroll	\$825.77	Ammon	ID
4/25/2018	213078	54754 Fred & Waynes Tires	Property Services	\$337.90	Idaho Falls	ID
4/30/2018	0	8006-4/18-01 Fred Meyer	Supplies - Discretionary	\$12.68	Chicago	IL
4/30/2018	0	8006-4/18-01 Fred Meyer	Supplies - School Wide	\$40.55	Chicago	IL
4/19/2018	6705	5/31 1V Frederickson Vogt, Lora B	Supplies - 1st Grade	\$20.00	Idaho Falls	ID
4/6/2018	6700	6239 Frederickson Vogt, Lora B	Supplies - 1st Grade	\$22.22	Idaho Falls	ID
4/20/2018	0	. Frederickson Vogt, Lora B	Gross Payroll	\$4,601.75	Idaho Falls	ID
4/20/2018	0	. Frederickson, Kinie	Gross Payroll	\$1,673.87	Idaho Falls	ID
4/20/2018	0	. Freeman, Emily Jo Anne	Gross Payroll	\$3,457.42	Firth	ID
4/20/2018	0	. Freeman, Pennie J	Gross Payroll	\$1,250.24	Ammon	ID
4/4/2018	212642	X202012799:01 Freightliner of Idaho - Idaho Falls	Supplies - Transportation	\$59.17	Idaho Falls	ID
4/20/2018	0	. Friess, Marlyce Rawlings	Gross Payroll	\$51.49	Idaho Falls	ID
4/20/2018	0	. Frogue, Celeste Dawn	Gross Payroll	\$3,219.50	Sugar City	ID
4/20/2018	0	. Frongner, Becky L	Gross Payroll	\$1,134.37	Idaho Falls	ID
4/20/2018	0	. Frongner, Daniel R	Gross Payroll	\$252.00	Idaho Falls	ID
4/30/2018	0	8006-4/18-03 Frontrow - Credit Card Vendor	Supplies	\$99.00	Credit Card Vendor	.
4/30/2018	0	6371-04/18-15 Fuji Hibachi & Sushi - Ccv	Supplies - Discretionary	\$89.15	Ccv	.
4/20/2018	212891	. Fullmer, Andrew Alan	Gross Payroll	\$844.73	Idaho Falls	ID
4/20/2018	0	. Fullmer, Shannon	Gross Payroll	\$1,970.67	Idaho Falls	ID
4/18/2018	212939	SpellingCity 09/6/17 Funke, Debora J	Supplies - 2nd Grade	\$59.95	Idaho Falls	ID
4/18/2018	212939	Houghton 08/28/2017 Funke, Debora J	Supplies - 2nd Grade	\$39.90	Idaho Falls	ID
4/20/2018	0	. Funke, Debora J	Gross Payroll	\$4,795.42	Idaho Falls	ID
4/4/2018	212643	Apr-18 Funke, Norm	Property Services	\$2,934.00	Idaho Falls	ID
4/30/2018	0	1383-4/18-12 Fybercom - Credit Card Vendor	Purchased Services - Other	\$64.99	Credit Card Vendor	.

4/20/2018	0	. Gage, Heidi Lynn	Gross Payroll	\$1,177.71	Shelley	ID
4/20/2018	0	. Galindo, Erika	Gross Payroll	\$506.07	Idaho Falls	ID
4/20/2018	0	. Gambrel, Janette Tomlinson	Gross Payroll	\$30.13	Idaho Falls	ID
4/20/2018	0	. Garcia, Heather Lynn	Gross Payroll	\$297.34	Rigby	ID
4/20/2018	0	. Garcia, Leah Knudson	Gross Payroll	\$377.23	Iona	ID
4/20/2018	0	. Gardner, Kelly Jo	Gross Payroll	\$6,124.57	Rigby	ID
4/20/2018	0	. Gardner, Kenneth C	Gross Payroll	\$3,853.54	Idaho Falls	ID
4/20/2018	0	. Gardner, Lois J	Gross Payroll	\$420.50	Ammon	ID
4/20/2018	0	. Garner, Lindsay Rae	Gross Payroll	\$701.43	Idaho Falls	ID
4/20/2018	0	. Garner, Tina Marie	Gross Payroll	\$3,005.50	Idaho Falls	ID
4/20/2018	0	. Garrison, Elaine	Gross Payroll	\$2,138.76	Idaho Falls	ID
4/20/2018	0	. Gates, Wesley Roger	Gross Payroll	\$504.24	Idaho Falls	ID
4/20/2018	0	. Gauchay, Renae A	Gross Payroll	\$60.35	Idaho Falls	ID
4/20/2018	0	. Gauchay, Tom D	Gross Payroll	\$7,457.25	Idaho Falls	ID
4/20/2018	0	. Gaudio, Cheryl A	Gross Payroll	\$3,489.91	Firth	ID
4/5/2018	212609	. Gebbs, Kimberley Kay	Gross Payroll	\$322.00	Iona	ID
4/20/2018	0	. Gebbs, Linda	Gross Payroll	\$1,164.72	Idaho Falls	ID
4/20/2018	0	. Gehrig, Lisa	Gross Payroll	\$1,135.31	Rigby	ID
4/25/2018	213079	1207599-02 Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$25.40	Twin Falls	ID
4/18/2018	212940	1219154-00 Gem State Paper	Supplies	\$2,196.48	Twin Falls	ID
4/11/2018	212787	1215690-00 Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$603.50	Twin Falls	ID
4/11/2018	212787	1214695-00 Gem State Paper	Equipment	\$1,166.64	Twin Falls	ID
4/20/2018	0	. George, Amie Nicole	Gross Payroll	\$66.03	St Anthony	ID
4/5/2018	212581	. George, Kristine Ashley	Gross Payroll	\$574.00	Idaho Falls	ID
4/30/2018	0	2456-4/18-06 Geraldine's Bake Shop & Deli	Supplies Club - FCCLA	\$75.00	Idaho Falls	ID
4/20/2018	212881	. Gerard, Edna	Gross Payroll	\$722.36	Iona	ID
4/18/2018	212941	Winco 03/16/2018 Gerard, Heather A	Supplies	\$14.49	Idaho Falls	ID
4/18/2018	212941	Walmart 03/13/2018 Gerard, Heather A	Supplies	\$21.67	Idaho Falls	ID
4/18/2018	212941	Miles 04/12/2018 Gerard, Heather A	In-District Travel	\$174.96	Idaho Falls	ID
4/18/2018	212941	JoAnns 03/16/2018-2 Gerard, Heather A	Supplies	\$23.78	Idaho Falls	ID
4/18/2018	212941	JoAnns 03/16/2018 Gerard, Heather A	Supplies	\$53.50	Idaho Falls	ID
4/18/2018	212941	IKEA 03/23/2018 Gerard, Heather A	Supplies	\$18.92	Idaho Falls	ID
4/18/2018	212941	Broulims 03/28/2018 Gerard, Heather A	Supplies	\$31.80	Idaho Falls	ID
4/18/2018	212941	Broulims 03/26/2018 Gerard, Heather A	Supplies	\$5.73	Idaho Falls	ID
4/20/2018	0	. Gerard, Heather A	Gross Payroll	\$2,224.67	Idaho Falls	ID
4/20/2018	0	. Gerard, Jana K	Gross Payroll	\$770.43	Idaho Falls	ID
4/20/2018	0	. Gerard, Samantha Ann	Gross Payroll	\$833.23	Iona	ID
4/20/2018	0	. Getsinger, Nolan B	Gross Payroll	\$1,782.24	Idaho Falls	ID
4/20/2018	0	. Giauque, Camille Dawn	Gross Payroll	\$52.96	Ammon	ID
4/20/2018	0	. Gibbons, Lucinda A	Gross Payroll	\$3,576.00	Idaho Falls	ID
4/5/2018	212582	. Gibbons, Taylor Jonah	Gross Payroll	\$515.50	Ammon	ID
4/20/2018	0	. Gilbert, Beverly S	Gross Payroll	\$1,351.55	Idaho Falls	ID
4/20/2018	0	. Giles, Angela M	Gross Payroll	\$618.99	Idaho Falls	ID
4/20/2018	0	. Gilgen, Kayla Brynne	Gross Payroll	\$330.42	Idaho Falls	ID
4/20/2018	0	. Gladstone, Peter	Gross Payroll	\$564.51	Idaho Falls	ID
4/18/2018	212942	TV 18-159 Gleave, Joylynn H	Out of District Travel	\$70.25	Idaho Falls	ID
4/18/2018	212942	TV 18-159 Gleave, Joylynn H	Out of District Travel	\$70.00	Idaho Falls	ID
4/5/2018	212596	. Gleave, JoyLynn H	Gross Payroll	\$135.00	Idaho Falls	ID
4/20/2018	0	. Gleave, JoyLynn H	Gross Payroll	\$4,263.75	Idaho Falls	ID
4/20/2018	0	. Gleave, Michelle Marie	Gross Payroll	\$4,575.25	Idaho Falls	ID
4/20/2018	0	. Glover, Marta J	Gross Payroll	\$614.78	Idaho Falls	ID
4/20/2018	0	. Gneiting, Angela Beth	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/30/2018	0	5967-4/18-25 Godaddy.Com -Ccv	Administrative Software and Licensing	\$15.17	Ccv	.
4/30/2018	0	5967-4/18-04 Godaddy.Com -Ccv	Administrative Software and Licensing	\$699.98	Ccv	.
4/20/2018	0	. Going, Susan	Gross Payroll	\$679.17	Idaho Falls	ID
4/4/2018	44773	1571 LIFETIME Gold's Gym	Supplies - Class - Lifetime Sports	\$1,274.00	Idaho Falls	ID
4/17/2018	80804	Ref #789894 Golf Team Products, Inc.	Supplies - Golf	\$1,338.00	Beaverton	OR
4/20/2018	0	. Gomez Valenzuela, Nohemi A	Gross Payroll	\$573.23	Idaho Falls	ID
4/20/2018	0	. Gomez, Jessica Leigh	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0	. Gomez, Lorena Garcia	Gross Payroll	\$1,125.26	Idaho Falls	ID
4/20/2018	0	. Gonzales, Abel George Jr	Gross Payroll	\$2,241.07	Idaho Falls	ID
4/20/2018	0	. Gonzales, Victor	Gross Payroll	\$1,831.55	Ammon	ID
4/20/2018	0	. Gonzalez, Michelle L	Gross Payroll	\$4,752.26	Idaho Falls	ID
4/30/2018	0	2472-4/18-04 Good 2 Go - Credit Card Vendor	Supplies - Athletics	\$7.70	Credit Card Vendor	.
4/20/2018	0	. Goodson, Anna Elizabeth	Gross Payroll	\$3,005.50	Idaho Falls	ID
4/20/2018	0	. Goodson, Kayla Dawn	Gross Payroll	\$553.12	Idaho Falls	ID
4/20/2018	0	. Goodson, Mary A	Gross Payroll	\$1,207.01	Idaho Falls	ID
4/20/2018	0	. Goodwin, Brittany L	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/30/2018	0	6314-4/18-09 Gopher Sport - Ccv	Supplies -FUTP60 School Portion	\$757.00	Ccv	.
4/20/2018	0	. Gordon, Teresa Duszlak	Gross Payroll	\$3,597.17	Blackfoot	ID
4/20/2018	0	. Gore, Katie R	Gross Payroll	\$1,795.98	Idaho Falls	ID
4/20/2018	0	. Gottlob, Teresa Dawn	Gross Payroll	\$4,601.75	Ammon	ID
4/18/2018	212943	ITD 04/13/2018 Graham, Micheal Gene	Purchased Services - Other	\$40.00	Swan Valley	ID
4/11/2018	212788	ITD 03/01/2018 Graham, Micheal Gene	Purchased Services - Other	\$29.00	Swan Valley	ID
4/11/2018	212788	ITD 02/20/2018 Graham, Micheal Gene	Purchased Services - Other	\$19.00	Swan Valley	ID
4/20/2018	0	. Graham, Micheal Gene	Gross Payroll	\$5,230.65	Swan Valley	ID
4/20/2018	0	. Graham, Tamara	Gross Payroll	\$80.33	Rigby	ID
4/20/2018	0	. Gramm, Nicole J	Gross Payroll	\$1,184.50	Idaho Falls	ID
4/30/2018	0	9773-4/18-10 Grand Teton Lodge - Credit Card Vendor	Out of District Travel	\$645.84	Credit Card Vendor	.
4/20/2018	0	. Grant, Abigail	Gross Payroll	\$3,072.33	Ammon	ID
4/4/2018	212644	1232866 Grasmick Produce Co. Inc.	Groceries - Fresh Fruit & Vegetable Program	\$622.00	Boise	ID
4/18/2018	212944	Mar-18 Gravatt, Alysha	Professional & Technical Services	\$259.25	Idaho Falls	ID
4/18/2018	212944	Mar-18 Gravatt, Alysha	Professional & Technical Services	\$1,469.06	Idaho Falls	ID
4/20/2018	0	. Gray, Larry M	Gross Payroll	\$2,240.85	Idaho Falls	ID
4/20/2018	0	. Grayson, Karadean Judy	Gross Payroll	\$5,117.59	Ammon	ID
4/20/2018	0	. Grayson, Laurie A	Gross Payroll	\$4,795.42	Pingree	ID
4/30/2018	0	5644-4/18-04 Great Harvest Bread	Supplies - Cheerleading	\$33.96	Idaho Falls	ID
4/16/2018	1652	1001 Great Harvest Bread Co.	Club Dues - HOSA	\$485.00	Idaho Falls	ID
4/25/2018	213080	22518763 GreatAmerican Financial Services Corp.	Rental	\$436.85	Dallas	TX
4/18/2018	212945	22396555 GreatAmerican Financial Services Corp.	Rental	\$478.50	Dallas	TX
4/11/2018	212789	22445538 GreatAmerican Financial Services Corp.	Rental of Equipment	\$99.00	Dallas	TX
4/18/2018	80810	BC Tour Green, Dallin	Purchased Services - Other - Music Tour	\$150.00	Rexburg	ID
4/20/2018	0	. Green, Mary Kamille	Gross Payroll	\$1,231.40	Idaho Falls	ID
4/20/2018	0	. Greene, Cottey Marie	Gross Payroll	\$4,229.25	Idaho Falls	ID

4/20/2018	0	. GRIGG, JULIE LYN	Gross Payroll	\$511.90	Ammon	ID
4/20/2018	0	. GRIGGS, JULIE M	Gross Payroll	\$5,042.59	Idaho Falls	ID
4/20/2018	0	. Grigsby, Nathon Ellis	Gross Payroll	\$308.89	Rexburg	ID
4/30/2018	0	6371-04/18-11 Grizzly Industrial, Inc. - Credit Card	Supplies - Leather/Plastics/Woods	\$623.94	Credit Card Vendor	.
4/20/2018	0	. Grossman, Robert Marc	Gross Payroll	\$81.90	Idaho Falls	ID
4/20/2018	0	. Grover, Jandy Lou	Gross Payroll	\$308.75	Ammon	ID
4/20/2018	0	. Grover, Melissa Lynne	Gross Payroll	\$3,576.00	Iona	ID
4/20/2018	0	. Grover, Tracy Lynn	Gross Payroll	\$729.39	Ammon	ID
4/30/2018	0	6221-4/18-08 Grow A Frog - Credit Card Vendor	Supplies - 1st Grade	\$95.85	Credit Card Vendor	.
4/20/2018	0	. Grubbs, Kellee L	Gross Payroll	\$1,361.47	Rigby	ID
4/20/2018	0	. Grube, Jennifer A	Gross Payroll	\$1,136.03	Idaho Falls	ID
4/20/2018	212888	. Gudmundson, Jennifer A	Gross Payroll	\$928.29	Ammon	ID
4/11/2018	212790	IDF0149383 Gustave A. Larson Company	Supplies	\$14.78	Chicago	IL
4/11/2018	212790	IDF0148368 Gustave A. Larson Company	Supplies - Maintenance & Repair Supplies	\$81.53	Chicago	IL
4/20/2018	0	. Guthrie, Darren J	Gross Payroll	\$4,057.16	Iona	ID
4/20/2018	0	. Guthrie, Trenton B	Gross Payroll	\$4,672.83	Idaho Falls	ID
4/20/2018	0	. Guymon, Brent J	Gross Payroll	\$532.37	Iona	ID
4/5/2018	212569	. Guymon, Jonathan Ray	Gross Payroll	\$840.00	Idaho Falls	ID
4/20/2018	0	. Guymon, Liesl Marie	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/20/2018	0	. Guymon, Terri L	Gross Payroll	\$209.17	Idaho Falls	ID
4/20/2018	213028	V849701 GWN Marketing	TSA - Employee Share	\$875.00	Orlando	FL
4/20/2018	0	. Haack, Tyler Allen	Gross Payroll	\$757.37	Idaho Falls	ID
4/20/2018	0	. Hadley, Connie	Gross Payroll	\$1,843.21	Idaho Falls	ID
4/20/2018	0	. Hagan, Christine H	Gross Payroll	\$3,925.08	Idaho Falls	ID
4/20/2018	0	. Hagen, Leslie Jo	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/20/2018	0	. Hager, Robert T	Gross Payroll	\$4,872.98	Idaho Falls	ID
4/5/2018	212583	. Hagman, Madison Elizabeth	Gross Payroll	\$44.00	Idaho Falls	ID
4/20/2018	0	. Hale, Lisa J	Gross Payroll	\$1,536.17	Idaho Falls	ID
4/20/2018	0	. Hale, Tamara Ruth	Gross Payroll	\$1,708.80	Idaho Falls	ID
4/20/2018	0	. Hall, Deann	Gross Payroll	\$3,680.00	Idaho Falls	ID
4/20/2018	0	. Hall, Frederick N	Gross Payroll	\$2,930.92	Ammon	ID
4/20/2018	0	. Hall, Holly	Gross Payroll	\$2,930.92	Ammon	ID
4/20/2018	0	. Hall, Melinda Diane	Gross Payroll	\$1,912.52	Rigby	ID
4/20/2018	0	. Hall, Roberta Lynn	Gross Payroll	\$1,305.37	Idaho Falls	ID
4/20/2018	0	. Hall, Stephanie L	Gross Payroll	\$669.59	Idaho Falls	ID
4/20/2018	0	. Halversen, Samantha Emilie	Gross Payroll	\$844.38	Rigby	ID
4/20/2018	0	. Hamelin, Teri L	Gross Payroll	\$295.00	Ammon	ID
4/20/2018	0	. Hamer, Natalie Young	Gross Payroll	\$2,930.92	Meridian	ID
4/20/2018	0	. Hammer, Casie Jo	Gross Payroll	\$103.64	Idaho Falls	ID
4/20/2018	0	. Hammond, Clara M	Gross Payroll	\$4,795.42	Ammon	ID
4/10/2018	80796	35087/35088 Hampton Inn & Suites (Meridian)	Out of District Travel - Cheerleading	\$2,448.00	Meridian	ID
4/10/2018	80796	35087/35088 Hampton Inn & Suites (Meridian)	Out of District Travel - Athletics	\$816.00	Meridian	ID
4/20/2018	0	. Hancock, Dallin Dean	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0	. Hanes, ShaneNa Santos	Gross Payroll	\$980.64	Idaho Falls	ID
4/20/2018	0	. Hanks, Catherine Peterson	Gross Payroll	\$571.00	Ammon	ID
4/20/2018	0	. Hansel, Siobhan Marie	Gross Payroll	\$64.98	Idaho Falls	ID
4/20/2018	0	. Hansen, Abby Windmiller	Gross Payroll	\$2,283.00	Idaho Falls	ID
4/20/2018	0	. Hansen, Andrew G	Gross Payroll	\$3,394.50	Ammon	ID
4/20/2018	0	. Hansen, Bradley Kerry	Gross Payroll	\$3,005.50	Idaho Falls	ID
4/20/2018	0	. Hansen, Farrah Nicole	Gross Payroll	\$749.58	Idaho Falls	ID
4/20/2018	0	. Hansen, Mary Mortenson	Gross Payroll	\$3,407.16	Ammon	ID
4/20/2018	0	. Hansen, Stacy A	Gross Payroll	\$3,844.50	Idaho Falls	ID
4/25/2018	213082	648740 Hanson Janitorial Supply, Inc.	Supplies	\$775.80	Pocatello	ID
4/25/2018	213082	648630 Hanson Janitorial Supply, Inc.	Supplies	\$132.85	Pocatello	ID
4/25/2018	213082	648617-1 Hanson Janitorial Supply, Inc.	Supplies	\$138.60	Pocatello	ID
4/25/2018	213082	648407 Hanson Janitorial Supply, Inc.	Supplies	\$125.40	Pocatello	ID
4/25/2018	213082	648139 Hanson Janitorial Supply, Inc.	Supplies	\$79.03	Pocatello	ID
4/25/2018	213082	647625 Hanson Janitorial Supply, Inc.	Property Services	\$422.66	Pocatello	ID
4/18/2018	212946	648617 Hanson Janitorial Supply, Inc.	Equipment	\$1,330.56	Pocatello	ID
4/18/2018	212946	648539 Hanson Janitorial Supply, Inc.	Supplies	\$1,272.81	Pocatello	ID
4/18/2018	212946	648538 Hanson Janitorial Supply, Inc.	Supplies	\$1,398.49	Pocatello	ID
4/18/2018	212946	648156 Hanson Janitorial Supply, Inc.	Supplies	\$106.80	Pocatello	ID
4/11/2018	212791	647875 Hanson Janitorial Supply, Inc.	Property Services	\$151.03	Pocatello	ID
4/11/2018	212791	647874 Hanson Janitorial Supply, Inc.	Property Services	\$109.00	Pocatello	ID
4/11/2018	212791	647666 Hanson Janitorial Supply, Inc.	Equipment	\$1,419.88	Pocatello	ID
4/11/2018	212791	647427 Hanson Janitorial Supply, Inc.	Supplies	\$529.20	Pocatello	ID
4/11/2018	212791	645689-2 Hanson Janitorial Supply, Inc.	Supplies	\$332.78	Pocatello	ID
4/4/2018	212645	647180 Hanson Janitorial Supply, Inc.	Supplies	\$10.74	Pocatello	ID
4/4/2018	212645	646748 Hanson Janitorial Supply, Inc.	Property Services	\$185.76	Pocatello	ID
4/4/2018	212645	646742 Hanson Janitorial Supply, Inc.	Supplies	\$146.30	Pocatello	ID
4/20/2018	0	. Hanson, Debra Jo	Gross Payroll	\$5,179.92	Idaho Falls	ID
4/20/2018	0	. HANSON, DIANE S	Gross Payroll	\$421.69	Idaho Falls	ID
4/20/2018	0	. Hanson, Paul D	Gross Payroll	\$3,633.28	Idaho Falls	ID
4/20/2018	0	. Hanson, Ryan Lyle	Gross Payroll	\$780.20	Iona	ID
4/20/2018	0	. HANSON, SHIREE L	Gross Payroll	\$1,771.40	Idaho Falls	ID
4/5/2018	212737	. Harger, John W	Gross Payroll	\$468.69	St Anthony	ID
4/20/2018	0	. Hargraves, Cheri L	Gross Payroll	\$630.65	Idaho Falls	ID
4/20/2018	0	. Hargraves, Teri K	Gross Payroll	\$4,795.42	Idaho Falls	ID
4/20/2018	0	. Harker, Raedene Barlow	Gross Payroll	\$81.69	Shelley	ID
4/20/2018	0	. Harmon, Jamie Marie	Gross Payroll	\$940.18	Idaho Falls	ID
4/20/2018	0	. Harmon, Mallory B	Gross Payroll	\$2,432.26	Idaho Falls	ID
4/20/2018	0	. Haroldsen, Christopher Brandon	Gross Payroll	\$3,074.18	Rigby	ID
4/20/2018	0	. Haroldsen, Elisabeth Erin	Gross Payroll	\$602.93	Idaho Falls	ID
4/20/2018	0	. Haroldsen, Grant E	Gross Payroll	\$4,870.42	Idaho Falls	ID
4/20/2018	0	. Haroldsen, Tonya L	Gross Payroll	\$1,096.90	Idaho Falls	ID
4/20/2018	0	. Harper, Christina	Gross Payroll	\$775.55	Iona	ID
4/20/2018	0	. Harper, Laura L	Gross Payroll	\$2,144.00	Idaho Falls	ID
4/20/2018	0	. Harris, Amber Rose	Gross Payroll	\$3,219.50	Rigby	ID
4/20/2018	0	. Harris, Aubrey Dawn	Gross Payroll	\$213.67	Ammon	ID
4/20/2018	0	. Harris, Creighton P	Gross Payroll	\$6,073.77	Idaho Falls	ID
4/5/2018	212584	. Harris, Erica K	Gross Payroll	\$30.00	Idaho Falls	ID
4/20/2018	0	. Harris, Erica K	Gross Payroll	\$3,584.92	Idaho Falls	ID
4/20/2018	0	. Harris, Karla Dawn	Gross Payroll	\$580.21	Idaho Falls	ID
4/20/2018	0	. Harris, Lori Ann	Gross Payroll	\$610.11	Idaho Falls	ID

4/20/2018	0		. Harris, Marla K	Gross Payroll	\$1,388.01	Idaho Falls	ID
4/20/2018	0		. Harris, Melanie Joy	Gross Payroll	\$3,119.67	Idaho Falls	ID
4/20/2018	0		. Harris, Nicholas J	Gross Payroll	\$1,864.18	Rigby	ID
4/3/2018	44756	033018 SKI	Harris, Phyllisha	Other Student Revenue - Club - Ski Club	\$15.00	Idaho Falls	ID
4/20/2018	0		. Harrop, Shelly Ann	Gross Payroll	\$3,401.00	Rigby	ID
4/20/2018	0		. Hart, Jamie Dawn	Gross Payroll	\$703.44	Idaho Falls	ID
4/11/2018	2433	Screen G 4-6-18	Hart, Melanie G	Supplies- Wacky Wednesday	\$123.85	Idaho Falls	ID
4/20/2018	0		. Hart, Melanie G	Gross Payroll	\$3,072.34	Idaho Falls	ID
4/20/2018	0		. Hart, Nicole Jan	Gross Payroll	\$5,107.75	Idaho Falls	ID
4/20/2018	0		. Hart, Penny L	Gross Payroll	\$4,676.75	Idaho Falls	ID
4/20/2018	0		. Hartman, Lynette	Gross Payroll	\$578.85	Idaho Falls	ID
4/20/2018	0		. Hatch, Hannah Koehler	Gross Payroll	\$3,005.50	Rexburg	ID
4/20/2018	0		. Hathaway, Madison Marie	Gross Payroll	\$382.74	Rexburg	ID
4/27/2018	213151		. Hathaway, Madison Marie	Gross Payroll	\$171.37	Rexburg	ID
4/20/2018	0		. Hawkes, Maggie S	Gross Payroll	\$144.06	Idaho Falls	ID
4/20/2018	0		. Hawkins, Kristeen Lee	Gross Payroll	\$1,084.95	Idaho Falls	ID
4/20/2018	0		. Hawkins, Natalie Bessie	Gross Payroll	\$60.30	Idaho Falls	ID
4/5/2018	212597		. Haws, Craig R	Gross Payroll	\$90.00	Idaho Falls	ID
4/20/2018	0		. Haws, Craig R	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/5/2018	212603		. Haws, Viola Joyce	Gross Payroll	\$67.50	Idaho Falls	ID
4/20/2018	0		. Haws, Viola Joyce	Gross Payroll	\$3,501.00	Idaho Falls	ID
4/20/2018	0		. Hay, Ronald O	Gross Payroll	\$2,914.04	Blackfoot	ID
4/20/2018	0		. Haycock, Mindy Kay	Gross Payroll	\$691.57	Idaho Falls	ID
4/20/2018	0		. Hayes, Cynthia Jill	Gross Payroll	\$97.41	Idaho Falls	ID
4/20/2018	0		. Hayes, Daniel J	Gross Payroll	\$3,645.42	Idaho Falls	ID
4/20/2018	0		. Haynes, Angela D	Gross Payroll	\$3,735.00	Idaho Falls	ID
4/5/2018	212604		. Hayward, Elissa Lynn	Gross Payroll	\$135.00	Iona	ID
4/20/2018	0		. Hayward, Elissa Lynn	Gross Payroll	\$1,012.33	Iona	ID
4/18/2018	212947	21	Headwaters Construction Company	Capital Objects	\$1,184,866.54	Victor	ID
4/20/2018	0		. Heaps, Julie A	Gross Payroll	\$883.13	Idaho Falls	ID
4/20/2018	0		. Hebdon, Cole J	Gross Payroll	\$2,949.67	Idaho Falls	ID
4/20/2018	0		. Hedlund, Terrie Ellen	Gross Payroll	\$920.43	Idaho Falls	ID
4/20/2018	0		. Hegsted, Andrea Francine	Gross Payroll	\$576.79	Idaho Falls	ID
4/25/2018	6723	1249842075	Heiner, Serene	Media - Library Material	\$10.25	Idaho Falls	ID
4/20/2018	0		. Heiselmann, Michele Schneiter	Gross Payroll	\$2,923.26	Idaho Falls	ID
4/20/2018	0		. Helgeson, Christopher Bjorn	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0		. Helm, Aimee A	Gross Payroll	\$537.27	Idaho Falls	ID
4/20/2018	0		. Hendricks, Margaret J	Gross Payroll	\$1,232.08	Ammon	ID
4/20/2018	0		. Hendry, Sarah Kathryn	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0		. Henry, Candice L	Gross Payroll	\$2,786.71	Ammon	ID
4/20/2018	0		. Henry, Hannah Ciera	Gross Payroll	\$3,180.50	Idaho Falls	ID
4/20/2018	0		. Henry, Lauri	Gross Payroll	\$3,219.50	Ammon	ID
4/20/2018	0		. Henscheid, Elaina Lea	Gross Payroll	\$782.43	Idaho Falls	ID
4/18/2018	212948	4846889	Heritage Food Service Group, Inc.	Supplies - Maintenance & Repair Supplies	\$278.76	Chicago	IL
4/4/2018	212646	0004827421-IN	Heritage Food Service Group, Inc.	Supplies - Maintenance & Repair Supplies	\$654.33	Chicago	IL
4/20/2018	0		. Hernandez, Magali	Gross Payroll	\$2,037.56	Idaho Falls	ID
4/20/2018	0		. Herrick, LeeAnn S	Gross Payroll	\$1,118.75	Idaho Falls	ID
4/11/2018	2434	WalMart 1-31-18	Herriges, Elizabeth Diane	Supplies - Carnival	\$41.82	Idaho Falls	ID
4/20/2018	0		. Herriges, Elizabeth Diane	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/30/2018	0	5963-4/18-04	Hertzberg New Method	Supplies - Discretionary	\$72.71	Jacksonville	IL
4/5/2018	212570		. Hess, Terri Lyn	Gross Payroll	\$630.00	Idaho Falls	ID
4/20/2018	0		. Heywood, Nicole J	Gross Payroll	\$686.28	Idaho Falls	ID
4/20/2018	0		. Hibbert, Celeste	Gross Payroll	\$2,042.62	Idaho Falls	ID
4/20/2018	0		. Hicken, LeAnne	Gross Payroll	\$1,213.35	Idaho Falls	ID
4/20/2018	0		. High, Ashley Marie	Gross Payroll	\$197.44	Idaho Falls	ID
4/20/2018	0		. Higham, Melissa S	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	44815	042018 BGOLF	Highland High School	Supplies - Boys Golf	\$100.00	Pocatello	ID
4/17/2018	80805	Gate City Golf Tourn	Highland High School	Supplies - Athletics	\$100.00	Pocatello	ID
4/20/2018	0		. Hildebrandt, Sally	Gross Payroll	\$136.28	Idaho Falls	ID
4/20/2018	0		. Hill, Clifford E	Gross Payroll	\$3,180.25	Idaho Falls	ID
4/20/2018	0		. Hill, Jeanna S	Gross Payroll	\$649.22	Idaho Falls	ID
4/20/2018	0		. Hill, Lauren Phyllis Sanderson	Gross Payroll	\$3,072.33	Rigby	ID
4/20/2018	0		. Hill, Leslie Washburn	Gross Payroll	\$4,601.75	Idaho Falls	ID
4/20/2018	0		. Hill, Peggy Lanae	Gross Payroll	\$656.73	Pocatello	ID
4/12/2018	80798	Rfnd Overage Debate	Hillcrest High School	Supplies - Class - Debate	\$130.00	Idaho Falls	ID
4/20/2018	0		. Hillyard, Glenette	Gross Payroll	\$3,005.50	Idaho Falls	ID
4/4/2018	212647	TV 18-152	Hillyard, Mark D	Out of District Travel	\$140.25	Idaho Falls	ID
4/20/2018	0		. Hillyard, Mark D	Gross Payroll	\$4,249.67	Idaho Falls	ID
4/30/2018	0	9165-4/18-06	Hilton - Ccv	Out of District Travel	\$579.70	Ccv	.
4/20/2018	0		. Hinckley, Marsha Mae	Gross Payroll	\$1,012.86	Ammon	ID
4/20/2018	0		. Hinman, Kerilyn Horton	Gross Payroll	\$1,992.02	Idaho Falls	ID
4/30/2018	0	6815-4/18-18	Hitt Road Car Wash - Credit Card Vendor	Supplies - Transportation	\$10.00	Credit Card Vendor	.
4/20/2018	212894		. Hjelm, Katelyn Rae	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/25/2018	213081	3	H-K Contractors, Inc.	Ridgeview Development Costs	\$1,621.50	Ogden	UT
4/25/2018	213083	FUTP60 04/10/2018	Hobbs, Aubrey Ann	Supplies -FUTP60 School Portion	\$511.25	Rexburg	ID
4/19/2018	6717	5/31 4H	Hobbs, Aubrey Ann	Supplies - 4th Grade	\$20.00	Rexburg	ID
4/18/2018	212949	Sams 04/04/2018	Hobbs, Aubrey Ann	Supplies -FUTP60 School Portion	\$119.62	Rexburg	ID
4/18/2018	212949	Amazon 03/30/2018	Hobbs, Aubrey Ann	Supplies -FUTP60 School Portion	\$952.15	Rexburg	ID
4/18/2018	212949	Amazon 03/21/2018	Hobbs, Aubrey Ann	Supplies -FUTP60 School Portion	\$12.93	Rexburg	ID
4/18/2018	212949	Amazon 02/28/2018	Hobbs, Aubrey Ann	Supplies -FUTP60 School Portion	\$158.48	Rexburg	ID
4/20/2018	0		. Hobbs, Aubrey Ann	Gross Payroll	\$3,219.50	Rexburg	ID
4/30/2018	0	8504-4/18-06	Hobby Lobby -Ccv	Supplies - Discretionary	\$30.09	Ccv	.
4/30/2018	0	8504-4/18-02	Hobby Lobby -Ccv	Supplies - Club - Cancer	\$12.49	Ccv	.
4/30/2018	0	8504-4/18-01	Hobby Lobby -Ccv	Supplies - Class - Art	\$32.42	Ccv	.
4/30/2018	0	6355-4/18-17	Hobby Lobby -Ccv	Supplies - Craft Club	\$204.04	Ccv	.
4/30/2018	0	6355-4/18-02	Hobby Lobby -Ccv	Supplies - Drama Club	\$65.92	Ccv	.
4/30/2018	0	6355-4/18-01	Hobby Lobby -Ccv	Supplies - Drama Club	\$25.47	Ccv	.
4/30/2018	0	0285-4/18-08	Hobby Lobby -Ccv	Supplies - Student Council	\$7.19	Ccv	.
4/20/2018	0		. Hodson, Mary Esther	Gross Payroll	\$1,376.00	Idaho Falls	ID
4/20/2018	0		. Hodson, Vicki Lynn	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0		. Hoffman-Ramirez, Jessica Sage	Gross Payroll	\$3,121.83	Idaho Falls	ID
4/20/2018	0		. Holcomb, Deborah E	Gross Payroll	\$1,198.85	Idaho Falls	ID
4/20/2018	0		. Holdaway, Rachel Anne	Gross Payroll	\$787.42	Idaho Falls	ID
4/30/2018	0	9975-4/18-01	Holiday Inn -Ccv	Out of District Travel	(\$166.54)	Ccv	.

4/30/2018	0	9773-4/18-06	Holiday Inn -Ccv	Out of District Travel	\$179.54	Ccv	.
4/30/2018	0	2472-4/18-06	Holiday Inn -Ccv	Supplies - Softball	\$1,386.36	Ccv	.
4/30/2018	0	2472-4/18-06	Holiday Inn -Ccv	Supplies - Athletics	\$2,156.56	Ccv	.
4/25/2018	213084	22940	Holiday Motor Coach LLC	Transportation - Contracted	\$2,150.00	Idaho Falls	ID
4/18/2018	212950	22903	Holiday Motor Coach LLC	Transportation - Contracted	\$2,403.75	Idaho Falls	ID
4/18/2018	212950	22897	Holiday Motor Coach LLC	Transportation - Contracted	\$450.00	Idaho Falls	ID
4/18/2018	212950	22890	Holiday Motor Coach LLC	Transportation - Contracted	\$1,892.30	Idaho Falls	ID
4/11/2018	212792	22594	Holiday Motor Coach LLC	Transportation - Contracted	\$1,656.25	Idaho Falls	ID
4/4/2018	212648	22761	Holiday Motor Coach LLC	Transportation - Contracted	\$1,244.00	Idaho Falls	ID
4/4/2018	212648	22741	Holiday Motor Coach LLC	Transportation - Contracted	\$2,300.00	Idaho Falls	ID
4/4/2018	212648	22737	Holiday Motor Coach LLC	Transportation - Contracted	\$3,270.00	Idaho Falls	ID
4/4/2018	212648	22724	Holiday Motor Coach LLC	Transportation - Contracted	\$980.40	Idaho Falls	ID
4/4/2018	212648	22703	Holiday Motor Coach LLC	Transportation - Contracted	\$450.00	Idaho Falls	ID
4/4/2018	212648	22544	Holiday Motor Coach LLC	Transportation - Contracted	\$1,575.00	Idaho Falls	ID
4/4/2018	44775	13552 /BAND	Holiday Motor Coach LLC	Purchased Services -- Marching Band	\$6,275.00	Idaho Falls	ID
4/20/2018	0	.	Holloway, Amy H	Gross Payroll	\$4,294.42	Chubbuck	ID
4/5/2018	212571	.	Holt, Camille Louise	Gross Payroll	\$780.00	Rexburg	ID
4/5/2018	212605	.	Holt, Jenny Danielle	Gross Payroll	\$112.50	Idaho Falls	ID
4/20/2018	0	.	Holt, Jenny Danielle	Gross Payroll	\$3,286.17	Idaho Falls	ID
4/20/2018	0	.	Holtom, Beverly Lalia	Gross Payroll	\$3,925.08	Idaho Falls	ID
4/20/2018	0	.	Holverson, Joshua S	Gross Payroll	\$1,531.68	Ammon	ID
4/30/2018	0	8504-4/18-11	Home Depot	Supplies - Class - Drama	\$8.47	Louisville	KY
4/30/2018	0	8504-4/18-10	Home Depot	Supplies - Auditorium	\$37.94	Louisville	KY
4/30/2018	0	8504-4/18-09	Home Depot	Supplies - Class - Drama	\$32.97	Louisville	KY
4/30/2018	0	6161-4/18-05	Home Depot	Supplies	\$487.21	Louisville	KY
4/30/2018	0	6161-4/18-01	Home Depot	Supplies	\$168.82	Louisville	KY
4/30/2018	0	6074-4/18-03	Home Depot	Supplies	\$13.94	Louisville	KY
4/30/2018	0	6070-4/18-01	Home Depot	Supplies - Class - Welding	\$14.97	Louisville	KY
4/30/2018	0	2415-4/18-09	Home Depot	Supplies Club - Thespians	\$59.97	Louisville	KY
4/25/2018	213085	6023847	Home Depot	Supplies	\$45.49	Louisville	KY
4/25/2018	213085	5013849	Home Depot	Supplies - Maintenance & Repair Supplies	\$6.28	Louisville	KY
4/25/2018	213085	1060227	Home Depot	Supplies	\$3.28	Louisville	KY
4/25/2018	213085	53069	Home Depot	Supplies	\$15.94	Louisville	KY
4/25/2018	213085	24500	Home Depot	Supplies	\$3.54	Louisville	KY
4/18/2018	212951	8152995	Home Depot	Supplies	\$52.64	Louisville	KY
4/18/2018	212951	8023582	Home Depot	Supplies	\$54.00	Louisville	KY
4/18/2018	212951	8023582	Home Depot	Supplies	\$29.91	Louisville	KY
4/18/2018	212951	8013517	Home Depot	Supplies	\$19.97	Louisville	KY
4/18/2018	212951	2064019	Home Depot	Supplies	\$17.97	Louisville	KY
4/18/2018	212951	2012990	Home Depot	Supplies	\$42.33	Louisville	KY
4/11/2018	212793	6012462	Home Depot	Supplies	\$72.43	Louisville	KY
4/11/2018	212793	6012453	Home Depot	FY 18 orig budget	\$170.97	Louisville	KY
4/11/2018	212793	5022857	Home Depot	Supplies	\$11.88	Louisville	KY
4/11/2018	212793	1022376	Home Depot	Supplies	\$33.93	Louisville	KY
4/11/2018	212793	1022370	Home Depot	FY 18 orig budget	\$224.11	Louisville	KY
4/11/2018	212793	22533	Home Depot	FY 18 orig budget	\$333.48	Louisville	KY
4/4/2018	212649	7011268	Home Depot	Equipment	\$953.81	Louisville	KY
4/4/2018	212649	6062481	Home Depot	Supplies	\$87.82	Louisville	KY
4/4/2018	212649	6011374	Home Depot	Supplies	\$48.91	Louisville	KY
4/4/2018	212649	3011685	Home Depot	FY 18 orig budget	\$36.30	Louisville	KY
4/4/2018	212649	2423263	Home Depot	Supplies	\$74.82	Louisville	KY
4/4/2018	212649	2050820	Home Depot	Supplies	\$34.94	Louisville	KY
4/4/2018	212649	21682	Home Depot	Supplies - Maintenance & Repair Supplies	\$11.92	Louisville	KY
4/30/2018	0	2102-4/18-04	Honey Honey Cafe - Credit Card Vendor	Out of District Travel Music Tour	\$828.42	Credit Card Vendor	.
4/30/2018	0	5161-4/18-01	Honors Grad - Credit Card Vendor	Supplies	\$260.26	Credit Card Vendor	.
4/20/2018	0	.	Hood, Arthur A	Gross Payroll	\$4,795.42	Rigby	ID
4/20/2018	0	.	Hoogland, Shauna Marie	Gross Payroll	\$3,005.50	Idaho Falls	ID
4/20/2018	0	.	Hoopes, Jodi Lynn	Gross Payroll	\$3,072.33	Ammon	ID
4/4/2018	212650	101	Hope Squad, LLC	Professional & Technical Services	\$400.05	Provo	UT
4/4/2018	212650	101	Hope Squad, LLC	Professional & Technical Services	\$3,629.00	Provo	UT
4/20/2018	0	.	Hope, Denise T	Gross Payroll	\$2,474.27	Idaho Falls	ID
4/20/2018	0	.	Hope, Michele Lavon	Gross Payroll	\$660.66	Idaho Falls	ID
4/20/2018	0	.	Hopkins, Jacquie Lynn	Gross Payroll	\$3,072.33	Ammon	ID
4/20/2018	0	.	Horman, Patti R	Gross Payroll	\$4,647.14	Iona	ID
4/20/2018	0	.	Hornby, Melissa J	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0	.	Horrell, Brittany Rachael	Gross Payroll	\$2,930.92	Ammon	ID
4/24/2018	1986	Zurchers03/09/2018	Horrocks, Jennifer L	Media - Library Material	\$28.47	Ammon	ID
4/24/2018	1986	Zurchers03/08/2018	Horrocks, Jennifer L	Media - Library Material	\$1.77	Ammon	ID
4/24/2018	1986	Zuchers03/08/2018	Horrocks, Jennifer L	Media - Library Material	\$23.51	Ammon	ID
4/24/2018	1986	Walmart03/29/2018	Horrocks, Jennifer L	Media - Library Material	\$2.61	Ammon	ID
4/24/2018	1986	Walmart03/17/2018	Horrocks, Jennifer L	Media - Library Material	\$10.61	Ammon	ID
4/24/2018	1986	Walmart03/07/2018	Horrocks, Jennifer L	Media - Library Material	\$45.34	Ammon	ID
4/24/2018	1986	Walmart03/04/2018	Horrocks, Jennifer L	Media - Library Material	\$17.40	Ammon	ID
4/24/2018	1986	Walgreens02/20/2018	Horrocks, Jennifer L	Media - Library Material	\$7.84	Ammon	ID
4/24/2018	1986	Target02/24/2018	Horrocks, Jennifer L	Media - Library Material	\$2.00	Ammon	ID
4/24/2018	1986	Dollartree04/13/2018	Horrocks, Jennifer L	Media - Library Material	\$14.00	Ammon	ID
4/24/2018	1986	Dollartree02/18/2018	Horrocks, Jennifer L	Media - Library Material	\$6.00	Ammon	ID
4/20/2018	0	.	Horrocks, Jennifer L	Gross Payroll	\$851.71	Ammon	ID
4/20/2018	0	.	Horton, Allen Dolph	Gross Payroll	\$861.67	Iona	ID
4/20/2018	0	.	Horton, Christopher T	Gross Payroll	\$3,180.50	Ammon	ID
4/20/2018	0	.	Hosmer, Andrea Elizabeth	Gross Payroll	\$600.75	Idaho Falls	ID
4/11/2018	212869	.	Hostert, Linda	Gross Payroll	\$2,400.00	Idaho Falls	ID
4/20/2018	0	.	Hostert, Linda	Gross Payroll	\$4,795.42	Idaho Falls	ID
4/11/2018	212794	710098452	Houghton Mifflin Harcourt Publish. Co.	Supplies	\$2,715.88	Chicago	IL
4/20/2018	0	.	House, Kimberly Anne	Gross Payroll	\$2,930.92	Ammon	ID
4/20/2018	0	.	Housley, Deelynn	Gross Payroll	\$3,345.16	Idaho Falls	ID
4/20/2018	0	.	Howard, Gordon W	Gross Payroll	\$8,146.92	Shelley	ID
4/20/2018	0	.	Howard, Kari Lena	Gross Payroll	\$3,262.75	Ammon	ID
4/20/2018	0	.	Howard, Natalie Michelle	Gross Payroll	\$1,902.76	Idaho Falls	ID
4/20/2018	0	.	Howell, Anne M	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0	.	Hudson, Wendy C	Gross Payroll	\$3,072.33	Ammon	ID
4/20/2018	0	.	Huerta, Arturo	Gross Payroll	\$2,862.53	Idaho Falls	ID
4/20/2018	0	.	Hufford, Stacey Jo	Gross Payroll	\$2,040.80	Iona	ID
4/30/2018	8720	1693848	Hughes, Janice	Supplies - School Wide	\$58.94	Ammon	ID

4/20/2018	0	. Hughes, Janice	Gross Payroll	\$4,724.17	Ammon	ID
4/20/2018	0	. Hughes, Nicole Adelle	Gross Payroll	\$74.29	Rexburg	ID
4/20/2018	0	. Huls, Lesley	Gross Payroll	\$884.83	Idaho Falls	ID
4/20/2018	0	. Humecky, Heather Sarina	Gross Payroll	\$49.59	Rexburg	ID
4/20/2018	0	. Humphries, Jackie	Gross Payroll	\$4,500.25	Idaho Falls	ID
4/11/2018	2435	Walmart 4-2-18 Hunsaker, Lisa	Supplies- Wacky Wednesday	\$3.06	Idaho Falls	ID
4/11/2018	2435	Walmart 4-2-18 Hunsaker, Lisa	Supplies - Carnival	\$85.60	Idaho Falls	ID
4/11/2018	2435	Walmart 3-5-18 Hunsaker, Lisa	Supplies- Wacky Wednesday	\$4.90	Idaho Falls	ID
4/11/2018	2435	Walmart 2-7-18 Hunsaker, Lisa	Supplies- Wacky Wednesday	\$5.98	Idaho Falls	ID
4/11/2018	2435	Walmart 2-26-18 Hunsaker, Lisa	Supplies- Wacky Wednesday	\$4.11	Idaho Falls	ID
4/11/2018	2435	Walmart 2-13-18 Hunsaker, Lisa	Supplies- Wacky Wednesday	\$13.94	Idaho Falls	ID
4/11/2018	2435	Walmart 2-10-18 Hunsaker, Lisa	Supplies- Wacky Wednesday	\$1.96	Idaho Falls	ID
4/11/2018	2435	Walmart 11-15-17 Hunsaker, Lisa	Supplies- Wacky Wednesday	\$12.92	Idaho Falls	ID
4/11/2018	2435	Walmart 1-24-18 Hunsaker, Lisa	Supplies- Wacky Wednesday	\$16.86	Idaho Falls	ID
4/11/2018	2435	Sams Club 2-10-18 Hunsaker, Lisa	Supplies- Wacky Wednesday	\$7.98	Idaho Falls	ID
4/11/2018	2435	Hobby Lobby 2-26-18 Hunsaker, Lisa	Supplies- Wacky Wednesday	\$5.97	Idaho Falls	ID
4/11/2018	2435	dollar tree 3-2-18 Hunsaker, Lisa	Supplies- Wacky Wednesday	\$12.00	Idaho Falls	ID
4/11/2018	2435	Broulims 2-8-18 Hunsaker, Lisa	Supplies- Wacky Wednesday	\$8.37	Idaho Falls	ID
4/20/2018	0	. Hunsaker, Lisa	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/3/2018	44757	033018 SKI Hunt, Katrina	Other Student Revenue - Club - Ski Club	\$15.00	Ammon	ID
4/20/2018	0	. Hunter, Brent	Gross Payroll	\$99.94	Idaho Falls	ID
4/4/2018	212651	Amazon 03/27/2018-2 Hunting, Elena E	Supplies	\$144.58	Idaho Falls	ID
4/4/2018	212651	Amazon 03/27/2018 Hunting, Elena E	Supplies	\$8.03	Idaho Falls	ID
4/20/2018	0	. Hunting, Elena E	Gross Payroll	\$1,403.22	Idaho Falls	ID
4/20/2018	0	. Hunting, Jean Lisa	Gross Payroll	\$307.02	Iona	ID
4/4/2018	212652	TV 18-152 Huntsman, Bradley G	Out of District Travel	\$321.84	Ammon	ID
4/4/2018	212652	TV 18-152 Huntsman, Bradley G	Out of District Travel	\$140.25	Ammon	ID
4/20/2018	0	. Huntsman, Bradley G	Gross Payroll	\$4,480.47	Ammon	ID
4/20/2018	0	. Huntsman, Jill S	Gross Payroll	\$4,498.86	Rigby	ID
4/20/2018	0	. Huntsman, Peter K	Gross Payroll	\$3,401.00	Rigby	ID
4/30/2018	0	6348-4/18-01 HVAC School - Credit Card Vendor	Purchased Services - Other	\$59.50	Credit Card Vendor	.
4/30/2018	0	4036-4/18-04 IAEOP	Out of District Travel	\$618.00	Kuna	ID
4/30/2018	0	6108-4/18-01 IASA	Purchased Services - Other	\$690.00	Boise	ID
4/11/2018	212795	200004368 IASA	Out of District Travel	\$250.00	Boise	ID
4/4/2018	212653	300003109 IASA	Professional & Technical Services	\$10.00	Boise	ID
4/4/2018	212653	300003109 IASA	Professional & Technical Services	\$235.00	Boise	ID
4/4/2018	212653	300003109 IASA	Professional & Technical Services	\$5.00	Boise	ID
4/4/2018	212653	300003109 IASA	Professional & Technical Services	\$370.00	Boise	ID
4/4/2018	212653	300003109 IASA	Professional & Technical Services	\$60.00	Boise	ID
4/4/2018	212653	300003109 IASA	Professional & Technical Services	\$10.00	Boise	ID
4/30/2018	0	9773-4/18-12 Iceland Air - Credit Card Vendor	Purchased Services - Other	\$12.39	Credit Card Vendor	.
4/20/2018	213029	V626542 Idaho Child Suppt.	Misc. Withholding - Employee Share	\$2,449.25	Boise	ID
4/3/2018	13710	6156 Idaho Direct	Supplies - National History Day	\$600.00	Blackfoot	ID
4/30/2018	0	6221-4/18-05 Idaho Dive Pirates LLC	Supplies - Outdoors Club	\$175.00	Idaho Falls	ID
4/26/2018	13729	4/21/18 Late Entry Idaho Falls High School	Professional & Technical Services - Track	\$20.00	Idaho Falls	ID
4/20/2018	13717	Track Tour 4/21 Idaho Falls High School	Supplies - Track	\$180.00	Idaho Falls	ID
4/19/2018	13559	Wolverine04/21/2018 Idaho Falls High School	Supplies - Athletics	\$180.00	Idaho Falls	ID
4/18/2018	44811	041818 LIFETIME Idaho Falls Martial Arts, LLC	Supplies - Class - Lifetime Sports	\$280.00	Idaho Falls	ID
4/4/2018	80781	State Leadership Con Idaho FCCLA - CTSO Accounting	Professional & Technical Services - Club - FCCLA	\$1,015.00	Boise	ID
4/19/2018	213022	2 Idaho Fun Jumps LLC	Purchased Services - Other -FUTP60 School Portion	\$265.00	Shelley	ID
4/25/2018	213086	100 BHS Idaho Mountain River District - NSDA/NFL	Out of District Travel Class - Debate	\$131.04	Idaho Falls	ID
4/25/2018	213086	100 BHS Idaho Mountain River District - NSDA/NFL	Out of District Travel	\$1,386.00	Idaho Falls	ID
4/25/2018	213086	100 Idaho Mountain River District - NSDA/NFL	Out of District Travel - Debate	\$32.50	Idaho Falls	ID
4/25/2018	213086	100 Idaho Mountain River District - NSDA/NFL	Out of District Travel	\$1,990.22	Idaho Falls	ID
4/18/2018	44807	041818 BAND Idaho Music Educators Association	Supplies - Club - Marching Band	\$90.00	Twin Falls	ID
4/9/2018	80789	State Solos Idaho Music Educators Association	Supplies Club - Pep Band	\$80.00	Twin Falls	ID
4/4/2018	44774	030418 CHOIR Idaho Music Educators Association	Supplies - Class - Choir	\$180.00	Twin Falls	ID
4/24/2018	80823	State Solo 2018 Idaho Music Educators Association (Buhl)	Supplies Club - Choir	\$180.00	Buhl	ID
4/25/2018	80842	191676 Idaho Recognition Products	Supplies - Class - Health Occupations	\$413.40	Caldwell	ID
4/18/2018	44809	191663A Idaho Recognition Products	Supplies - Discretionary	\$34.00	Caldwell	ID
4/3/2018	44765	376 / LUBBERS Idaho Recognition Products	Supplies - Foreign Exchange Students	\$12.72	Caldwell	ID
4/4/2018	212654	2027 Idaho Regional Optical Network, Inc	Communications	\$200.00	Boise	ID
4/4/2018	212735	TCHS Registration Idaho Skills USA	Out of District Travel - Vocational - Admin	\$1,460.00	Boise	ID
4/26/2018	80848	BHS Constumes Idaho State University	Supplies - Drama 2	\$282.50	Pocatello	ID
4/25/2018	80843	Chartwells1097102524 Idaho State University	Supplies Music Tour	\$368.00	Pocatello	ID
4/11/2018	212796	144062 Idaho Steel Products	Supplies - Maintenance & Repair Supplies	\$35.00	Idaho Falls	ID
4/11/2018	212796	144016 Idaho Steel Products	Supplies - Maintenance & Repair Supplies	\$35.00	Idaho Falls	ID
4/11/2018	212796	143704 Idaho Steel Products	Supplies - Maintenance & Repair Supplies	\$70.00	Idaho Falls	ID
4/30/2018	0	6215-4/18-20 Idaho Threat Assessment Conf - CCV	Out of District Travel - Parking	\$300.00	Credit Card Vendor	.
4/25/2018	213087	189327 Idaho Traffic Safety, Inc	Supplies	\$40.00	Idaho Falls	ID
4/23/2018	44820	24236 PROM Idaho Traffic Safety, Inc	Supplies - Club - Class of 2018	\$50.00	Idaho Falls	ID
4/11/2018	212797	189257 03/18/2018 Idaho Traffic Safety, Inc	Supplies	\$52.23	Idaho Falls	ID
4/4/2018	212655	189257 Idaho Traffic Safety, Inc	Supplies	\$228.00	Idaho Falls	ID
4/30/2018	0	2415-4/18-10 Idaho Youth Ranch - Ccv	Supplies Club - Thespians	\$57.23	Ccv	.
4/30/2018	0	6348-4/18-06 Idaho.Gov - Credit Card Vendor	Property Services	\$66.95	Credit Card Vendor	.
4/25/2018	213088	22038 Ideacom ECSI	Supplies	\$154.67	Idaho Falls	ID
4/30/2018	0	5967-4/18-18 IFIXIT - Credit Card Vendor	Technology Purchases	\$43.50	Credit Card Vendor	.
4/30/2018	0	1025-4/18-04 IHOP - Ccv	Supplies - Foreign Exchange Students	\$290.41	Ccv	.
4/20/2018	0	. Ilsley, Charles J	Gross Payroll	\$2,012.26	Idaho Falls	ID
4/30/2018	0	6215-4/18-12 In & Out Burger - Credit Card Vendor	Out of District Travel Music Tour	\$134.08	Credit Card Vendor	.
4/30/2018	0	6215-4/18-11 In & Out Burger - Credit Card Vendor	Out of District Travel Music Tour	\$165.47	Credit Card Vendor	.
4/11/2018	212798	43266-4 Industrial Hose/Fittings*	Supplies - Transportation	\$179.74	Idaho Falls	ID
4/11/2018	212798	41632-4 Industrial Hose/Fittings*	Supplies - Transportation	\$13.73	Idaho Falls	ID
4/4/2018	212656	43229-4 Industrial Hose/Fittings*	Supplies	\$4.68	Idaho Falls	ID
4/20/2018	0	. Infanger, Tommy W	Gross Payroll	\$1,248.93	Idaho Falls	ID
4/16/2018	44802	041818 BAND Instrumentalist	Supplies - Club - Marching Band	\$176.00	Northfield	IL
4/11/2018	212799	89820343997 04/02/18 Intermountain Gas Co	Natural Gas	\$46.65	Bismarck	ND
4/11/2018	212799	29727130006 04/03/18 Intermountain Gas Co	Natural Gas	\$1,047.25	Bismarck	ND
4/11/2018	212799	29727130006 04/03/18 Intermountain Gas Co	Natural Gas	\$1,919.19	Bismarck	ND
4/11/2018	212799	29727130006 04/03/18 Intermountain Gas Co	Natural Gas	\$4,717.82	Bismarck	ND
4/11/2018	212799	29727130006 04/03/18 Intermountain Gas Co	Natural Gas	\$159.72	Bismarck	ND
4/11/2018	212799	29727130006 04/03/18 Intermountain Gas Co	Natural Gas	\$1,083.69	Bismarck	ND
4/11/2018	212799	29727130006 04/03/18 Intermountain Gas Co	Natural Gas	\$4,837.03	Bismarck	ND
4/11/2018	212799	29727130006 04/03/18 Intermountain Gas Co	Natural Gas	\$2,627.68	Bismarck	ND

4/11/2018	212799	29727130006 04/03/18	Intermountain Gas Co	Natural Gas	\$720.66	Bismarck	ND
4/11/2018	212799	29727130006 04/03/18	Intermountain Gas Co	Natural Gas	\$844.07	Bismarck	ND
4/11/2018	212799	29727130006 04/03/18	Intermountain Gas Co	Natural Gas	\$110.30	Bismarck	ND
4/11/2018	212799	29727130006 04/03/18	Intermountain Gas Co	Natural Gas	\$664.10	Bismarck	ND
4/11/2018	212799	29727130006 04/03/18	Intermountain Gas Co	Natural Gas	\$823.49	Bismarck	ND
4/11/2018	212799	29727130006 04/03/18	Intermountain Gas Co	Natural Gas	\$981.78	Bismarck	ND
4/11/2018	212799	29727130006 04/03/18	Intermountain Gas Co	Natural Gas	\$694.02	Bismarck	ND
4/11/2018	212799	29727130006 04/03/18	Intermountain Gas Co	Natural Gas	\$2,025.71	Bismarck	ND
4/11/2018	212799	29727130006 04/03/18	Intermountain Gas Co	Natural Gas	\$1,057.96	Bismarck	ND
4/11/2018	212799	29727130006 04/03/18	Intermountain Gas Co	Natural Gas	\$956.47	Bismarck	ND
4/11/2018	212799	29727130006 04/03/18	Intermountain Gas Co	Natural Gas	\$766.93	Bismarck	ND
4/11/2018	212799	29727130006 04/03/18	Intermountain Gas Co	Natural Gas	\$128.20	Bismarck	ND
4/11/2018	212799	29727130006 04/03/18	Intermountain Gas Co	Natural Gas	\$836.42	Bismarck	ND
4/11/2018	212799	29727130006 04/03/18	Intermountain Gas Co	Natural Gas	\$1,167.13	Bismarck	ND
4/11/2018	212799	29727130006 04/03/18	Intermountain Gas Co	Natural Gas	\$14.87	Bismarck	ND
4/11/2018	212799	29727130006 04/03/18	Intermountain Gas Co	Natural Gas	\$33.96	Bismarck	ND
4/11/2018	212799	29727130006 04/03/18	Intermountain Gas Co	Natural Gas	\$749.22	Bismarck	ND
4/11/2018	212799	29727130006 04/03/18	Intermountain Gas Co	Natural Gas	\$323.03	Bismarck	ND
4/11/2018	212799	29727130006 04/03/18	Intermountain Gas Co	Natural Gas	\$394.00	Bismarck	ND
4/4/2018	212657	97304241033 03/29/18	Intermountain Gas Co	Natural Gas	\$6,940.68	Bismarck	ND
4/25/2018	213089	1937067	Intermountain Lock And Security Supply	Supplies	\$872.60	Salt Lake City	UT
4/25/2018	213089	1936970	Intermountain Lock And Security Supply	Supplies	\$85.62	Salt Lake City	UT
4/25/2018	213089	1936970	Intermountain Lock And Security Supply	Supplies	\$556.25	Salt Lake City	UT
4/25/2018	213089	1936970	Intermountain Lock And Security Supply	Supplies	\$887.72	Salt Lake City	UT
4/25/2018	213089	1936908	Intermountain Lock And Security Supply	Supplies	\$887.72	Salt Lake City	UT
4/11/2018	212800	1926734	Intermountain Lock And Security Supply	Supplies	\$229.87	Salt Lake City	UT
4/4/2018	212658	1919785	Intermountain Lock And Security Supply	Supplies	\$83.92	Salt Lake City	UT
4/25/2018	213090	1804-249692	Intermountain Wood	Equipment	\$344.82	Salt Lake City	UT
4/11/2018	212801	522.01 04/01/2018	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$28.00	Idaho Falls	ID
4/11/2018	212801	50028.00 04/01/2018	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$496.72	Idaho Falls	ID
4/11/2018	212801	50028.00 04/01/2018	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$93.10	Idaho Falls	ID
4/11/2018	212801	50028.00 04/01/2018	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$742.84	Idaho Falls	ID
4/11/2018	212801	50028.00 04/01/2018	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$280.42	Idaho Falls	ID
4/11/2018	212801	50028.00 04/01/2018	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$299.32	Idaho Falls	ID
4/11/2018	212801	50028.00 04/01/2018	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$235.06	Idaho Falls	ID
4/11/2018	212801	50028.00 04/01/2018	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$222.88	Idaho Falls	ID
4/11/2018	212801	50028.00 04/01/2018	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$283.78	Idaho Falls	ID
4/11/2018	212801	50028.00 04/01/2018	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$294.28	Idaho Falls	ID
4/30/2018	0	5967-4/18-07	IPEVO - Credit Card Vendor	Supplies	\$21.99	Ccv	.
4/30/2018	0	5967-4/18-01	IPEVO - Credit Card Vendor	Technology Hardware	\$398.00	Credit Card Vendor	.
4/27/2018	44827	042618 GBB	Iron Buffalo	Supplies - Basketball - Girls	\$641.25	Idaho Falls	ID
4/20/2018	0	V914821	IRS	Federal Tax Withholding - Employee Share	\$1,900.20	Ogden	UT
4/20/2018	0	V792053	IRS	Federal Tax Withholding - Employee Share	\$202,067.36	Ogden	UT
4/20/2018	0	V668300	IRS	Federal Tax Withholding - Employee Share	(\$109.29)	Ogden	UT
4/20/2018	0	V610805	IRS	Federal Tax Withholding - Employee Share	\$877.85	Ogden	UT
4/20/2018	0	V195839	IRS	Federal Tax Withholding - Employee Share	\$66.81	Ogden	UT
4/20/2018	0	V176143	IRS	Federal Tax Withholding - Employee Share	\$108.25	Ogden	UT
4/20/2018	0	V174480	IRS	Federal Tax Withholding - Employee Share	\$43.73	Ogden	UT
4/20/2018	0	V156185	IRS	Federal Tax Withholding - Employee Share	\$66.58	Ogden	UT
4/20/2018	0	.	Irvine, Steven Ray	Gross Payroll	\$2,159.10	Idaho Falls	ID
4/25/2018	213091	20107167	ISB Educational Solutions	Purchased Services - Other	\$4,187.47	Boise	ID
4/18/2018	212952	20107142	ISB Educational Solutions	Purchased Services - Other	\$3,104.20	Boise	ID
4/4/2018	212659	20107115	ISB Educational Solutions	Purchased Services - Other	\$4,503.72	Boise	ID
4/20/2018	0	.	Isom, Kathryn L	Gross Payroll	\$180.35	Ammon	ID
4/20/2018	0	.	Isom, Scott Ralph	Gross Payroll	\$70.98	Idaho Falls	ID
4/30/2018	0	6120-4/18-04	IWP - Credit Card Vendor	Music Curriculum	\$380.72	Credit Card Vendor	.
4/20/2018	0	.	Izatt, Lana Lee	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/18/2018	212953	923	J. Freiberg Engineering	Engineering	\$1,200.00	Idaho Falls	ID
4/25/2018	213092	612447-37	Jack's Tire & Oil	Property Services	\$468.14	North Logan	UT
4/25/2018	213092	612397-37	Jack's Tire & Oil	Property Services	\$1,386.74	North Logan	UT
4/25/2018	213092	612376-37	Jack's Tire & Oil	Property Services	\$1,386.74	North Logan	UT
4/25/2018	213092	612041-37	Jack's Tire & Oil	Property Services	\$1,078.92	North Logan	UT
4/18/2018	212954	610650-33	Jack's Tire & Oil	Property Services	\$820.00	North Logan	UT
4/11/2018	212802	607967-37	Jack's Tire & Oil	Property Services	\$47.50	North Logan	UT
4/4/2018	212660	607686-33	Jack's Tire & Oil	Supplies - Transportation	\$17.50	North Logan	UT
4/4/2018	212660	606462-37	Jack's Tire & Oil	Property Services	\$930.18	North Logan	UT
4/20/2018	0	.	Jackson, Amy M	Gross Payroll	\$348.71	Idaho Falls	ID
4/20/2018	0	.	Jackson, Brandon Michael	Gross Payroll	\$3,611.50	Idaho Falls	ID
4/20/2018	0	.	Jackson, Cody G	Gross Payroll	\$4,231.38	Iona	ID
4/20/2018	0	.	Jackson, Heath M	Gross Payroll	\$8,105.23	Ammon	ID
4/20/2018	0	.	Jackson, Kirstie Dawn	Gross Payroll	\$119.22	Idaho Falls	ID
4/11/2018	212866	.	Jackson, Nancy Jo	Gross Payroll	\$1,560.00	Idaho Falls	ID
4/20/2018	0	.	Jackson, Nancy Jo	Gross Payroll	\$3,344.50	Idaho Falls	ID
4/30/2018	0	7075-4/18-01	Jaker's	Supplies - School Admin. - Discretionary	\$529.20	Idaho Falls	ID
4/30/2018	0	1383-4/18-11	Jaker's	Supplies	\$103.34	Idaho Falls	ID
4/30/2018	0	1383-4/18-04	Jaker's	Supplies	\$200.00	Idaho Falls	ID
4/26/2018	13730	Jamba Juice 4/13	Jamba Juice	Supplies - Club - Honor Society	\$247.50	Idaho Falls	ID
4/3/2018	44769	040318TENNIS	Jamba Juice	Supplies - Tennis	\$2,830.00	Idaho Falls	ID
4/20/2018	0	.	Jamison, David Morgan	Gross Payroll	\$1,297.91	Idaho Falls	ID
4/20/2018	0	.	Janes, Kim R	Gross Payroll	\$4,795.42	Idaho Falls	ID
4/20/2018	0	.	Janson, Melissa A	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0	.	Jarvis, Trevor M	Gross Payroll	\$3,985.50	Idaho Falls	ID
4/20/2018	0	.	Jenkins, Annette	Gross Payroll	\$3,072.33	Rigby	ID
4/30/2018	1491	homedepot032918	Jenkins, Daniel A	Supplies - 4th Grade	\$83.44	Idaho Falls	ID
4/20/2018	0	.	Jenkins, Daniel A	Gross Payroll	\$746.81	Idaho Falls	ID
4/20/2018	0	.	Jenkins, Gail G	Gross Payroll	\$791.92	Ammon	ID
4/11/2018	212803	Walmart 02/06/2018	Jenkins, Jolene	Supplies	\$15.42	Idaho Falls	ID
4/11/2018	212803	Smiths 12/18/2017	Jenkins, Jolene	Supplies	\$6.87	Idaho Falls	ID
4/11/2018	212803	Rushs 01/22/2018	Jenkins, Jolene	Supplies	\$18.75	Idaho Falls	ID
4/20/2018	0	.	Jenkins, Jolene	Gross Payroll	\$3,758.20	Idaho Falls	ID
4/20/2018	0	.	Jenkins, Lisa M	Gross Payroll	\$3,910.00	Ammon	ID
4/20/2018	0	.	Jenkins, Loa	Gross Payroll	\$188.45	Idaho Falls	ID
4/20/2018	0	.	Jenkins, Maureen K	Gross Payroll	\$5,179.92	Idaho Falls	ID
4/18/2018	212955	TV 18-131	Jenkins, Paul	Out of District Travel	\$481.98	Idaho Falls	ID

4/20/2018	0	. Jenks, Megan A	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/20/2018	0	. Jennings, Sarah Katherine	Gross Payroll	\$3,470.42	Idaho Falls	ID
4/20/2018	0	. Jensen, Crysten Lynn	Gross Payroll	\$645.14	Idaho Falls	ID
4/20/2018	0	. Jensen, Danielle	Gross Payroll	\$3,487.74	Rigby	ID
4/18/2018	80811	4/5/18 and 4/20/18 Jensen, Terry M. - Idaho Falls	Supplies - Athletics	\$92.00	Idaho Falls	ID
4/20/2018	0	. Jenson, Lindsay Ann	Gross Payroll	\$511.91	Idaho Falls	ID
4/11/2018	212804	Miles 03/01-03/30 Jenson, Timothy Robert	In-District Travel	\$18.14	Idaho Falls	ID
4/20/2018	0	. Jenson, Timothy Robert	Gross Payroll	\$526.89	Idaho Falls	ID
4/20/2018	0	. Jessen, Desiree Ginny	Gross Payroll	\$3,072.33	Ammon	ID
4/20/2018	0	. Jewett, Valerie	Gross Payroll	\$518.65	Ammon	ID
4/30/2018	0	8022-4/18-06 Jimmy Johns -Ccv	Supplies	\$94.84	Ccv	.
4/30/2018	0	5644-4/18-05 Jimmy Johns -Ccv	Supplies - Club - Marching Band	\$52.47	Ccv	.
4/30/2018	0	0486-4/18-02 Jimmy Johns -Ccv	Supplies	\$113.50	Ccv	.
4/30/2018	0	5778-4/18-07 Jim's Trophy Room	Supplies	\$161.75	Idaho Falls	ID
4/25/2018	213093	106144 Jim's Trophy Room	Property Services	\$126.00	Idaho Falls	ID
4/25/2018	213093	106128 Jim's Trophy Room	Property Services	\$126.00	Idaho Falls	ID
4/25/2018	213093	106118 Jim's Trophy Room	Property Services	\$252.00	Idaho Falls	ID
4/25/2018	213093	106092 Jim's Trophy Room	Property Services	\$262.50	Idaho Falls	ID
4/30/2018	0	6355-4/18-12 Jo-Ann Stores -Ccv	Supplies - Drama Club	\$143.17	Ccv	.
4/30/2018	0	6355-4/18-10 Jo-Ann Stores -Ccv	Supplies - Drama Club	(\$152.57)	Ccv	.
4/30/2018	0	6314-4/18-06 Jo-Ann Stores -Ccv	Supplies - 6th Grade	\$7.73	Ccv	.
4/30/2018	0	6314-4/18-05 Jo-Ann Stores -Ccv	Supplies - 6th Grade	\$6.98	Ccv	.
4/30/2018	0	2456-4/18-05 Jo-Ann Stores -Ccv	Supplies - Class - Nutrition and Foods	\$7.62	Ccv	.
4/20/2018	0	. Johansson, Melissa Nicole	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/20/2018	213030	V12436 John Hancock	Misc. Withholding - Employee Share	\$678.28	Boston	MA
4/30/2018	0	6264-3/18-01 Johnny Carinos -Ccv	Supplies	\$85.00	Ccv	.
4/20/2018	0	. JOHNSON, AIMEE N	Gross Payroll	\$622.17	Idaho Falls	ID
4/20/2018	0	. Johnson, Alesha K	Gross Payroll	\$3,782.83	Idaho Falls	ID
4/20/2018	0	. Johnson, Allison Suzanne	Gross Payroll	\$290.13	Idaho Falls	ID
4/24/2018	8717	689685381-OrientalTr Johnson, Amy Sue	Supplies - Discretionary	\$167.97	Idaho Falls	ID
4/20/2018	0	. JOHNSON, AMY SUE	Gross Payroll	\$3,005.50	Idaho Falls	ID
4/19/2018	6721	5/31 5J Johnson, Anna E	Supplies - 5th Grade	\$20.00	Idaho Falls	ID
4/20/2018	0	. Johnson, Anna E	Gross Payroll	\$3,470.42	Idaho Falls	ID
4/20/2018	0	. Johnson, Christina Natalia	Gross Payroll	\$329.40	Idaho Falls	ID
4/20/2018	0	. Johnson, Danielle RaNae	Gross Payroll	\$2,930.92	Shelley	ID
4/20/2018	0	. JOHNSON, DIXIE M	Gross Payroll	\$53.13	Idaho Falls	ID
4/20/2018	0	. Johnson, Douglas Todd	Gross Payroll	\$4,957.50	Idaho Falls	ID
4/20/2018	0	. Johnson, Jana L	Gross Payroll	\$854.61	Ammon	ID
4/20/2018	0	. JOHNSON, JESSICA G	Gross Payroll	\$4,063.75	Idaho Falls	ID
4/20/2018	0	. JOHNSON, JULIE	Gross Payroll	\$167.90	Ammon	ID
4/20/2018	0	. JOHNSON, JULIE ANN	Gross Payroll	\$1,124.70	Idaho Falls	ID
4/20/2018	0	. Johnson, Karel L	Gross Payroll	\$1,588.22	Idaho Falls	ID
4/20/2018	0	. Johnson, Karyn D	Gross Payroll	\$3,146.49	Rigby	ID
4/20/2018	0	. JOHNSON, KATHRYN A	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0	. Johnson, LaDawn E	Gross Payroll	\$3,254.41	Idaho Falls	ID
4/3/2018	44758	033018-SKI Johnson, Marsha	Other Student Revenue - Club - Ski Club	\$15.00	Ammon	ID
4/20/2018	0	. JOHNSON, MERI G	Gross Payroll	\$350.67	Ammon	ID
4/20/2018	0	. Johnson, Nyla Jean	Gross Payroll	\$7,678.58	Idaho Falls	ID
4/25/2018	213094	Walmart 04/11/2018 Johnson, Rona J	Supplies	\$13.80	Rigby	ID
4/4/2018	212661	TV 18-150 Johnson, Rona J	Out of District Travel	\$89.25	Rigby	ID
4/20/2018	0	. JOHNSON, RONA J	Gross Payroll	\$4,795.42	Rigby	ID
4/20/2018	0	. Johnson, Ryan A	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/26/2018	80849	PD Blackft/Madison Johnson, Tyler S	Out of District Travel - Athletics	\$90.05	Idaho Falls	ID
4/4/2018	80782	PD/Miles IHSAA mtg. Johnson, Tyler S	Out of District Travel - Athletics	\$441.54	Idaho Falls	ID
4/20/2018	0	. Johnson, Tyler S	Gross Payroll	\$5,079.80	Idaho Falls	ID
4/20/2018	0	. Johnson, Wendy Lizette	Gross Payroll	\$5,733.92	Idaho Falls	ID
4/20/2018	0	. Johnston, April Rose	Gross Payroll	\$209.94	Idaho Falls	ID
4/5/2018	212585	. Johnston, Bryan L	Gross Payroll	\$30.00	Rigby	ID
4/20/2018	0	. Johnston, Bryan L	Gross Payroll	\$5,460.92	Rigby	ID
4/20/2018	0	. Johnston, Lana Jill	Gross Payroll	\$3,219.50	Rigby	ID
4/20/2018	0	. Johnston, Shannon Pett	Gross Payroll	\$200.83	Idaho Falls	ID
4/18/2018	212956	4017489 Johnstone Supply	Supplies	\$123.25	Salt Lake City	UT
4/18/2018	212956	4017389 Johnstone Supply	Supplies	\$652.89	Salt Lake City	UT
4/18/2018	212956	4017379 Johnstone Supply	Supplies	\$126.49	Salt Lake City	UT
4/18/2018	212956	4017331 Johnstone Supply	Supplies	\$959.52	Salt Lake City	UT
4/4/2018	212662	4017207 Johnstone Supply	Supplies	\$3.26	Salt Lake City	UT
4/4/2018	212662	4017077 Johnstone Supply	Supplies	\$443.36	Salt Lake City	UT
4/20/2018	0	. Jolley, Jamee E	Gross Payroll	\$642.96	Iona	ID
4/20/2018	0	. Jolliff, Ashley Daun	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0	. Jones, Albert F	Gross Payroll	\$3,072.33	Shelley	ID
4/20/2018	0	. Jones, Amanda Marie	Gross Payroll	\$205.85	Zelienople	PA
4/20/2018	0	. Jones, Ashurity Jann	Gross Payroll	\$3,072.33	Iona	ID
4/20/2018	0	. JONES, REBECCA J	Gross Payroll	\$918.13	Idaho Falls	ID
4/16/2018	44803	041318 ATHLETICS Jones, Shawn Edward	Out of District Travel - Athletics	\$89.25	Idaho Falls	ID
4/20/2018	0	. Jones, TaraLyn	Gross Payroll	\$664.74	Rexburg	ID
4/20/2018	0	. Jones, Todd Lee	Gross Payroll	\$450.46	Idaho Falls	ID
4/20/2018	0	. Jones, Wendy Lee	Gross Payroll	\$604.71	Idaho Falls	ID
4/20/2018	0	. Jones, Wes L	Gross Payroll	\$3,180.42	Idaho Falls	ID
4/18/2018	212957	JPAS Postage Mar2018 Jordan School District	Communications	\$80.37	West Jordan	UT
4/4/2018	212663	03/15/2018 JPAS Supp Jordan School District	Supplies	\$625.00	West Jordan	UT
4/20/2018	0	. Jordan, Vaughn S	Gross Payroll	\$4,500.25	Idaho Falls	ID
4/2/2018	44749	040218TRACK Jorgensen, Michael	Out of District Travel - Track	\$89.25	Idaho Falls	ID
4/20/2018	0	. Joyner, Catherine Lynae	Gross Payroll	\$2,930.92	Rigby	ID
4/20/2018	0	. Juarez, Lizet Flores	Gross Payroll	\$395.27	Idaho Falls	ID
4/20/2018	0	. Jubitz, Brooke Shaylee	Gross Payroll	\$2,252.18	St Anthony	ID
4/20/2018	0	. Juckett, Emily C	Gross Payroll	\$4,575.25	Idaho Falls	ID
4/20/2018	0	. Judkins, Loreena K	Gross Payroll	\$711.36	Ammon	ID
4/20/2018	0	. Judy, Jarom I	Gross Payroll	\$3,707.83	Idaho Falls	ID
4/20/2018	0	. Judy, Lacey Dawn	Gross Payroll	\$519.10	Idaho Falls	ID
4/20/2018	0	. Julian, Kimberly J	Gross Payroll	\$4,795.42	Idaho Falls	ID
4/25/2018	213095	402173 Junior Library Guild	Media - Library Material	\$194.40	Carol Stream	IL
4/30/2018	0	5902-4/18-03 Justfly - Credit Card Vendor	Out of District Travel	\$14.95	Credit Card Vendor	.
4/30/2018	0	5902-4/18-02 Justfly - Credit Card Vendor	Out of District Travel	\$14.95	Credit Card Vendor	.
4/25/2018	80844	83718-97453 JW Pepper & Son, Inc.	Supplies Club - Choir	\$145.55	Exton	PA

4/20/2018	13718	14689332 JW Pepper & Son, Inc.	Supplies - Class - Band	(\$78.99)	Exton	PA
4/20/2018	13718	14689332 JW Pepper & Son, Inc.	Supplies - Class - Band	\$78.99	Exton	PA
4/16/2018	44804	10670 CHOIR JW Pepper & Son, Inc.	Supplies - Class - Choir	\$202.50	Exton	PA
4/11/2018	44783	14693517 CHOIR JW Pepper & Son, Inc.	Supplies - Class - Choir	\$31.90	Exton	PA
4/4/2018	212664	14692995 JW Pepper & Son, Inc.	Supplies	\$2.25	Exton	PA
4/4/2018	212664	14692666 JW Pepper & Son, Inc.	Supplies	\$191.48	Exton	PA
4/2/2018	44750	10717 /14694741 JW Pepper & Son, Inc.	Supplies - Club - Marching Band	\$53.99	Exton	PA
4/25/2018	213096	INV-12656 K-12 Management	Educational Software and Licensing	\$7,260.00	Philadelphia	PA
4/20/2018	0	. Kane, Terresa L	Gross Payroll	\$2,044.01	Idaho Falls	ID
4/20/2018	213031	V248560 Kathleen A McCallister, Trustee	Misc. Withholding - Employee Share	\$500.00	Memphis	TN
4/20/2018	0	. Katseanes, Bryn Noelle	Gross Payroll	\$3,489.91	Blackfoot	ID
4/20/2018	0	. Kay, Camille D	Gross Payroll	\$2,142.21	Idaho Falls	ID
4/20/2018	0	. Kearsley, Kara Lynn	Gross Payroll	\$2,930.92	Iona	ID
4/11/2018	2436	Walmart 1-26-18 Keeley, Tracy A	Supplies - Carnival	\$15.94	Idaho Falls	ID
4/11/2018	2436	Walmart 1-19-18 Keeley, Tracy A	Supplies - Carnival	\$16.86	Idaho Falls	ID
4/11/2018	2436	Walmart 1-18-18 Keeley, Tracy A	Supplies - Carnival	\$11.00	Idaho Falls	ID
4/11/2018	2436	Walgreens 1-24-18 Keeley, Tracy A	Supplies - Carnival	\$8.98	Idaho Falls	ID
4/11/2018	2436	TPT 4-11-18 Keeley, Tracy A	Supplies - Carnival	\$27.75	Idaho Falls	ID
4/20/2018	0	. Keeley, Tracy A	Gross Payroll	\$3,910.00	Idaho Falls	ID
4/18/2018	212958	TV 18-130 Keller, Lanie C	Out of District Travel	\$89.25	Idaho Falls	ID
4/20/2018	0	. Keller, Lanie C	Gross Payroll	\$7,473.92	Idaho Falls	ID
4/20/2018	0	. Keller, Sarah Madelyn	Gross Payroll	\$2,930.92	Ammon	ID
4/20/2018	212880	. Keller, Tiffany J	Gross Payroll	\$580.22	Idaho Falls	ID
4/20/2018	0	. Kelley, Deborah L	Gross Payroll	\$2,726.74	Idaho Falls	ID
4/20/2018	0	. Kelley, Justine L	Gross Payroll	\$4,256.99	Blackfoot	ID
4/30/2018	0	2415-4/18-12 Kelly Canyon Winter Park, LLC	Supplies Club - Ski Club	\$140.00	Ririe	ID
4/3/2018	1957	3180 Kelly Canyon Winter Park, LLC	Transportation - Contracted - Ski Club	\$56.00	Ririe	ID
4/20/2018	0	. Kelly, Jamie E	Gross Payroll	\$1,980.29	Idaho Falls	ID
4/20/2018	0	. Kempton, Katy Williams	Gross Payroll	\$77.49	Rexburg	ID
4/20/2018	0	. Kendrick, Riki Raquel	Gross Payroll	\$968.86	Menan	ID
4/20/2018	0	. Kenly, Jeffrey Dee	Gross Payroll	\$3,172.33	Idaho Falls	ID
4/30/2018	0	6306-4/18-04 Kenmark, Inc. - Credit Card Vendor	Supplies - Class - Drama	\$1,296.00	Credit Card Vendor	.
4/20/2018	0	. Kennedy, Joseph S	Gross Payroll	\$974.15	Ammon	ID
4/20/2018	0	. Kennedy, Thomas A	Gross Payroll	\$7,490.83	Rigby	ID
4/20/2018	0	. Kennelly, Michael P	Gross Payroll	\$4,500.25	Idaho Falls	ID
4/25/2018	213097	IDFIN2783601 Kenworth Sales IF	Supplies - Transportation	\$6.92	Salt Lake City	UT
4/25/2018	213097	IDFIN2783601 Kenworth Sales IF	Supplies - Transportation	\$14.34	Salt Lake City	UT
4/4/2018	212665	IDFIN2754076 Kenworth Sales IF	Supplies - Transportation	\$366.08	Salt Lake City	UT
4/4/2018	212665	IDFIN2746427 Kenworth Sales IF	Supplies - Transportation	\$338.32	Salt Lake City	UT
4/4/2018	212665	IDFIN2732057 Kenworth Sales IF	Supplies - Transportation	\$37.24	Salt Lake City	UT
4/11/2018	212805	TV 18-135 Keppner, Trenton	Out of District Travel	\$148.50	Idaho Falls	ID
4/11/2018	212805	TV 18-135 Keppner, Trenton	Out of District Travel	\$170.64	Idaho Falls	ID
4/20/2018	0	. Keppner, Trenton M	Gross Payroll	\$3,279.66	Idaho Falls	ID
4/20/2018	0	. Ker, David M	Gross Payroll	\$2,729.41	Idaho Falls	ID
4/30/2018	0	6421-4/18-02 Key Line (NPW) Automotive	Supplies - Transportation	\$18.35	Idaho Falls	ID
4/30/2018	0	6421-4/18-01 Key Line (NPW) Automotive	Supplies - Transportation	\$28.62	Idaho Falls	ID
4/30/2018	0	6104-4/18-31 Key Line (NPW) Automotive (TCHS)	Supplies - Class - Auto Technology	(\$140.42)	Idaho Falls	ID
4/30/2018	0	6104-4/18-30 Key Line (NPW) Automotive (TCHS)	Supplies - Class - Auto Technology	\$44.09	Idaho Falls	ID
4/30/2018	0	6104-4/18-29 Key Line (NPW) Automotive (TCHS)	Program Enhancement Supplies	\$411.14	Idaho Falls	ID
4/30/2018	0	6104-4/18-28 Key Line (NPW) Automotive (TCHS)	Supplies - Class - Auto Technology	\$7.64	Idaho Falls	ID
4/30/2018	0	6104-4/18-27 Key Line (NPW) Automotive (TCHS)	Supplies - Class - Auto Technology	\$207.00	Idaho Falls	ID
4/30/2018	0	6104-4/18-17 Key Line (NPW) Automotive (TCHS)	Supplies - Class - Auto Technology	\$68.54	Idaho Falls	ID
4/30/2018	0	6104-4/18-01 Key Line (NPW) Automotive (TCHS)	Program Enhancement Supplies	\$45.90	Idaho Falls	ID
4/20/2018	0	. Kidd, Jennifer A	Gross Payroll	\$4,575.25	Idaho Falls	ID
4/20/2018	0	. Kiefner, Edward R Jr	Gross Payroll	\$467.49	Idaho Falls	ID
4/20/2018	0	. Kiestler, Lisa D	Gross Payroll	\$2,103.14	Ammon	ID
4/4/2018	212666	6221562 Kimball Midwest	Supplies - Transportation	\$18.50	Columbus	OH
4/20/2018	0	. Kimble, Brenda G	Gross Payroll	\$1,329.88	Idaho Falls	ID
4/20/2018	0	. Kimpson, Rebecca L	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	13719	93432 King, Karena M	Supplies - Cheer	\$204.05	Idaho Falls	ID
4/20/2018	0	. King, Karena M	Gross Payroll	\$171.25	Idaho Falls	ID
4/20/2018	0	. Kingery, Kim K	Gross Payroll	\$919.43	Ammon	ID
4/20/2018	0	. Kinghorn, Diane LaMae	Gross Payroll	\$3,925.08	Idaho Falls	ID
4/20/2018	0	. Kinney, Sara Ann	Gross Payroll	\$4,507.41	Idaho Falls	ID
4/27/2018	2490	4/27/2018 Larvae Kirby, Cori	Supplies - School Wide Student Activity	\$53.93	Idaho Falls	ID
4/27/2018	2490	4/27/2018 Larvae Kirby, Cori	Supplies - Bonneville Ed Foundation Grant	\$10.00	Idaho Falls	ID
4/20/2018	0	. Kirby, Cori De	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0	. Kirchner, Cheryl A	Gross Payroll	\$1,008.06	Idaho Falls	ID
4/20/2018	0	. Kirchner, Standley W	Gross Payroll	\$1,254.24	Idaho Falls	ID
4/20/2018	0	. Kirkham, Brianna Destiny	Gross Payroll	\$944.42	Idaho Falls	ID
4/25/2018	213098	4/12/2018 Kiwanis Club Of Idaho Falls	Purchased Services - Other	\$140.00	Idaho Falls	ID
4/30/2018	0	9983-4/18-03 Kneaders Bakery & Cafe	Supplies	\$25.80	Credit Card Vendor	.
4/30/2018	0	8751-4/18-09 Kneaders Bakery & Cafe	Supplies - Discretionary	\$5.98	Credit Card Vendor	.
4/30/2018	0	8751-4/18-08 Kneaders Bakery & Cafe	Supplies - Discretionary	\$79.02	Credit Card Vendor	.
4/30/2018	0	8751-4/18-06 Kneaders Bakery & Cafe	Supplies - Discretionary	\$70.26	Credit Card Vendor	.
4/30/2018	0	8504-4/18-14 Kneaders Bakery & Cafe	Supplies - Discretionary	\$31.92	Credit Card Vendor	.
4/30/2018	0	6735-4/18-05 Kneaders Bakery & Cafe	Supplies	\$81.43	Credit Card Vendor	.
4/30/2018	0	6355-4/18-08 Kneaders Bakery & Cafe	Supplies - Drama Club	\$224.91	Credit Card Vendor	.
4/20/2018	0	. Knibbs, DeAnza G	Gross Payroll	\$4,795.42	Lewisville	ID
4/20/2018	0	. Kniep, Michelle Rose	Gross Payroll	\$3,072.33	Rigby	ID
4/20/2018	0	. Knowles, Kristine	Gross Payroll	\$419.14	Idaho Falls	ID
4/11/2018	212806	Walmart 03/27/2018 Kohler, Leslie Ward	Supplies	\$25.46	Idaho Falls	ID
4/20/2018	0	. Kohler, Leslie Ward	Gross Payroll	\$3,005.50	Idaho Falls	ID
4/20/2018	0	. Kovac, Alene	Gross Payroll	\$3,219.50	Ammon	ID
4/20/2018	0	. Kowalczuk, Jasmin Janet	Gross Payroll	\$1,244.11	Rigby	ID
4/20/2018	0	. Kramer, Thomas Jonathan	Gross Payroll	\$3,844.50	Idaho Falls	ID
4/20/2018	0	. Krei, Renee A	Gross Payroll	\$4,601.75	Iona	ID
4/20/2018	0	. Krupp, Suzette Orchard	Gross Payroll	\$4,073.34	Idaho Falls	ID
4/20/2018	0	. Kuchenbecker, Trenna D	Gross Payroll	\$1,154.85	Idaho Falls	ID
4/20/2018	0	. Kuharske, Linda W	Gross Payroll	\$4,795.42	Idaho Falls	ID
4/20/2018	212884	. Kunard, Suzette	Gross Payroll	\$194.91	Idaho Falls	ID
4/20/2018	0	. Kunz, Abigail Bergman	Gross Payroll	\$469.66	Idaho Falls	ID
4/20/2018	0	. La Course, Rebecca Lynn	Gross Payroll	\$3,072.33	Rexburg	ID
4/30/2018	0	8504-4/18-04 La Quinta Inn & Suites	Out of District Travel - Athletics	\$774.00	Meridian	ID

4/20/2018	212886	. LAKE, JENS H	Gross Payroll	\$2,780.04	Idaho Falls	ID
4/20/2018	0	. Lake, Melissa Ann	Gross Payroll	\$2,158.10	Idaho Falls	ID
4/30/2018	0	6306-4/18-08 Lakeland Holdings, LLC	Out of District Travel - Marching Band	\$1,390.00	El Dorado Hills	CA
4/30/2018	0	6306-4/18-07 Lakeland Holdings, LLC	Out of District Travel - Marching Band	\$2,500.00	El Dorado Hills	CA
4/20/2018	0	. Lamb, Christie Larae	Gross Payroll	\$3,279.66	Rigby	ID
4/20/2018	0	. Lambertsen, Waydann	Gross Payroll	\$4,575.25	Menan	ID
4/20/2018	0	. Lambson, Gwen P	Gross Payroll	\$1,914.06	Idaho Falls	ID
4/30/2018	0	5878-4/18-03 Lamination Depot Inc. -Ccv	Supplies - Discretionary	\$159.48	Ccv	.
4/11/2018	212807	163708 Laminator.Com	Supplies	\$232.38	Lake Forest	IL
4/20/2018	0	. Lance, Kristina A	Gross Payroll	\$928.39	Ammon	ID
4/20/2018	0	. Landauer, Richard L	Gross Payroll	\$5,270.00	Shelley	ID
4/25/2018	213099	TV18-081 R Landers, Amy	Out of District Travel	\$469.94	Idaho Falls	ID
4/25/2018	213100	26712 Landon Excavating	Supplies	\$48.90	Idaho Falls	ID
4/18/2018	212959	26542 Landon Excavating	Supplies	\$48.24	Idaho Falls	ID
4/11/2018	212808	26529 Landon Excavating	Supplies	\$48.66	Idaho Falls	ID
4/11/2018	212808	26519 Landon Excavating	Supplies	\$53.70	Idaho Falls	ID
4/20/2018	0	. Landon, Jana Marie	Gross Payroll	\$3,121.83	Idaho Falls	ID
4/20/2018	0	. Landon, Kameka Marie	Gross Payroll	\$488.77	Idaho Falls	ID
4/4/2018	212667	Miles 11/06-04/02 Landon, Phillip J	In-District Travel	\$100.06	Idaho Falls	ID
4/20/2018	0	. Landon, Phillip J	Gross Payroll	\$3,003.96	Idaho Falls	ID
4/20/2018	0	. Lange, Janette Leeann	Gross Payroll	\$807.13	Idaho Falls	ID
4/20/2018	0	. Lanier, Aubrey	Gross Payroll	\$555.20	Ammon	ID
4/20/2018	0	. LaPearle, Dolores A	Gross Payroll	\$2,910.53	Idaho Falls	ID
4/20/2018	0	. Lappin, Angela M	Gross Payroll	\$5,179.92	Idaho Falls	ID
4/20/2018	0	. LaRose, Jannette Leola	Gross Payroll	\$1,236.78	Idaho Falls	ID
4/20/2018	0	. Larsen, Kelsey Sarah	Gross Payroll	\$794.40	Rexburg	ID
4/20/2018	0	. Larsen, Stephanie Derra	Gross Payroll	\$311.95	Ammon	ID
4/20/2018	0	. Larson, Carol Bernadette	Gross Payroll	\$1,231.73	Idaho Falls	ID
4/30/2018	0	8022-4/18-09 Laser Xpress	Supplies	\$116.00	Pocatello	ID
4/30/2018	0	8022-4/18-08 Laser Xpress	Supplies	\$65.00	Pocatello	ID
4/20/2018	0	. Lashaway, Natalie	Gross Payroll	\$3,005.50	Caldwell	ID
4/20/2018	0	. Lattimore, Kathleen M	Gross Payroll	\$893.27	Idaho Falls	ID
4/20/2018	0	. Law, Kristel	Gross Payroll	\$2,355.94	Idaho Falls	ID
4/5/2018	212586	. Leach, Mallory Rae	Gross Payroll	\$330.00	Idaho Falls	ID
4/30/2018	0	2103-4/18-08 Learning A-Z	Educational Software and Licensing	\$839.55	Boston	MA
4/30/2018	0	2103-4/18-07 Learning A-Z	Technology Purchases	\$219.90	Boston	MA
4/3/2018	212563	. LeBlanc, Angie D	Gross Payroll	\$2,107.15	Idaho Falls	ID
4/20/2018	0	. Ledezma, Aurelio	Gross Payroll	\$2,378.05	Idaho Falls	ID
4/20/2018	0	. Lemmon, Carrie L	Gross Payroll	\$759.10	Idaho Falls	ID
4/20/2018	0	. Leonard, Kristi Jean	Gross Payroll	\$1,089.17	Idaho Falls	ID
4/20/2018	0	. Lewis, Daniel JW	Gross Payroll	\$2,788.16	Idaho Falls	ID
4/20/2018	0	. Lewis, Linda Ellen	Gross Payroll	\$372.97	Idaho Falls	ID
4/20/2018	0	. Librado, Norma	Gross Payroll	\$1,991.18	Idaho Falls	ID
4/20/2018	0	. Lidyard, Sheryl K	Gross Payroll	\$1,021.66	Idaho Falls	ID
4/20/2018	0	. Liebe, Stephanie Ann	Gross Payroll	\$1,488.96	Idaho Falls	ID
4/20/2018	0	. Likes, Jennie L	Gross Payroll	\$5,241.09	Shelley	ID
4/20/2018	0	. Likes, Melissa L	Gross Payroll	\$1,842.03	Idaho Falls	ID
4/20/2018	0	. Likes, Nicole Ami	Gross Payroll	\$3,925.08	Ammon	ID
4/30/2018	0	9173-4/18-06 Limelight Hotel - Credit Card Vendor	Out of District Travel - Foreign Exchange	\$163.08	Credit Card Vendor	.
4/30/2018	0	9173-4/18-05 Limelight Hotel - Credit Card Vendor	Out of District Travel - Foreign Exchange	\$163.08	Credit Card Vendor	.
4/30/2018	0	8751-4/18-05 Limelight Hotel - Credit Card Vendor	Out of District Travel	\$239.12	Credit Card Vendor	.
4/30/2018	0	8751-4/18-04 Limelight Hotel - Credit Card Vendor	Out of District Travel	\$239.12	Credit Card Vendor	.
4/30/2018	0	7075-4/18-09 Limelight Hotel - Credit Card Vendor	Out of District Travel	\$163.08	Credit Card Vendor	.
4/30/2018	0	7075-4/18-08 Limelight Hotel - Credit Card Vendor	Out of District Travel	\$163.08	Credit Card Vendor	.
4/30/2018	0	6330-4/18-05 Limelight Hotel - Credit Card Vendor	Out of District Travel	\$143.67	Credit Card Vendor	.
4/30/2018	0	6215-4/18-21 Limelight Hotel - Credit Card Vendor	Out of District Travel	\$163.08	Credit Card Vendor	.
4/30/2018	0	6195-4/18-01 Limelight Hotel - Credit Card Vendor	Out of District Travel - Discretionary	\$150.79	Credit Card Vendor	.
4/30/2018	0	6017-4/18-07 Limelight Hotel - Credit Card Vendor	Out of District Travel	\$163.08	Credit Card Vendor	.
4/30/2018	0	6017-4/18-03 Limelight Hotel - Credit Card Vendor	Out of District Travel	\$163.08	Credit Card Vendor	.
4/30/2018	0	5936-4/18-04 Limelight Hotel - Credit Card Vendor	Out of District Travel	\$143.67	Credit Card Vendor	.
4/30/2018	0	5902-4/18-05 Limelight Hotel - Credit Card Vendor	Out of District Travel	\$163.08	Credit Card Vendor	.
4/30/2018	0	1054-4/18-03 Limelight Hotel - Credit Card Vendor	Out of District Travel	\$163.08	Credit Card Vendor	.
4/30/2018	0	066-4/18-01 Limelight Hotel - Credit Card Vendor	Out of District Travel	\$15.41	Credit Card Vendor	.
4/30/2018	0	0486-4/18-08 Limelight Hotel - Credit Card Vendor	Out of District Travel	\$155.96	Credit Card Vendor	.
4/17/2018	8715	45593111-Scholastic Lindley, Ashley	Supplies - Discretionary	\$50.00	Idaho Falls	ID
4/17/2018	8716	08/04/2017-Walmart Lindley, Ashley	Supplies - School Wide	\$70.22	Idaho Falls	ID
4/20/2018	0	. Lindley, Ashley M	Gross Payroll	\$3,401.00	Idaho Falls	ID
4/11/2018	212809	TV 18-140 Little, Becca Jill	Out of District Travel	\$89.25	Idaho Falls	ID
4/20/2018	0	. Little, Becca Jill	Gross Payroll	\$3,005.50	Idaho Falls	ID
4/20/2018	0	. Little, Kallie A	Gross Payroll	\$1,332.66	Idaho Falls	ID
4/20/2018	0	. Loertscher, Kelsea Cheree	Gross Payroll	\$299.63	Ammon	ID
4/20/2018	0	. Long, Janna Marie	Gross Payroll	\$261.17	Idaho Falls	ID
4/20/2018	0	. Loosli, Sydney Lynn	Gross Payroll	\$176.80	Blackfoot	ID
4/20/2018	212887	. Lopez, Irene	Gross Payroll	\$2,367.21	Idaho Falls	ID
4/3/2018	44759	033018 SKI Lopez, J. Rubi	Other Student Revenue - Club - Ski Club	\$15.00	Idaho Falls	ID
4/20/2018	0	. Lopez, Maria D	Gross Payroll	\$1,597.56	Idaho Falls	ID
4/20/2018	0	. Lopez, Myriam	Gross Payroll	\$174.85	Idaho Falls	ID
4/20/2018	0	. Lopez, Sharon Ileen	Gross Payroll	\$552.31	Ammon	ID
4/20/2018	0	. Lords, Barbara D	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0	. Lords, Brooke	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/30/2018	80854	PD Baseball Supervis Lords, Jason	Out of District Travel - School Admin. -Discretion	\$187.00	Idaho Falls	ID
4/18/2018	212960	TV 18-158 Lords, Jason	Out of District Travel	\$160.00	Idaho Falls	ID
4/18/2018	212960	TV 18-131 Lords, Jason	Out of District Travel	\$140.25	Idaho Falls	ID
4/20/2018	0	. Lords, Jason A	Gross Payroll	\$8,124.17	Idaho Falls	ID
4/16/2018	44805	041618 BASEBALL Lords, Nancy	School Fees - Sports - Baseball	\$30.00	Idaho Falls	ID
4/16/2018	44805	041618 BASEBALL Lords, Nancy	Payable to District Office	\$70.00	Idaho Falls	ID
4/20/2018	0	. Lords, Nancy M	Gross Payroll	\$498.18	Idaho Falls	ID
4/20/2018	0	. Lords, Scott D	Gross Payroll	\$4,632.07	Idaho Falls	ID
4/20/2018	0	. Lords, Zachary S	Gross Payroll	\$4,421.25	Ammon	ID
4/20/2018	0	. Lothspeich, Shawntelle	Gross Payroll	\$2,930.92	Ammon	ID
4/20/2018	0	. Lott, Lisabeth A	Gross Payroll	\$791.05	Idaho Falls	ID
4/11/2018	212870	. Love, Nancy G	Gross Payroll	\$4,575.00	Idaho Falls	ID
4/20/2018	0	. Love, Nancy G	Gross Payroll	\$5,194.83	Idaho Falls	ID
4/20/2018	0	. Loveland, Heather Jean	Gross Payroll	\$491.08	Idaho Falls	ID

4/20/2018	0	. Loveland, Keagan Dirk	Gross Payroll	\$195.08	Idaho Falls	ID
4/20/2018	0	. Lowder, Judy Ann	Gross Payroll	\$1,402.81	Idaho Falls	ID
4/18/2018	212961	19934 Lower Valley Power	Electricity	\$55.47	Afton	WY
4/20/2018	212877	. Lowery, William A	Gross Payroll	\$39.87	Idaho Falls	ID
4/30/2018	0	6330-4/18-04 Lowe's	Supplies	\$69.80	Idaho Falls	ID
4/30/2018	0	2472-4/18-02 Lowe's	Supplies - Athletics	(\$1.92)	Idaho Falls	ID
4/30/2018	0	2472-4/18-01 Lowe's	Supplies - Athletics	\$230.45	Idaho Falls	ID
4/4/2018	212668	81181 Lowe's	Supplies	\$569.05	Idaho Falls	ID
4/30/2018	0	6371-04/18-06 Lowe's - Ccv	Supplies - Concessions	\$35.49	Ccv	.
4/20/2018	0	. Lowry, Brenda W	Gross Payroll	\$614.41	Idaho Falls	ID
4/20/2018	0	. Lowry, Camille	Gross Payroll	\$1,745.33	Idaho Falls	ID
4/20/2018	0	. Lowry, TyLyn P	Gross Payroll	\$783.97	Idaho Falls	ID
4/11/2018	212810	TV 18-140 Lucks, Julianne	Out of District Travel	\$89.25	Idaho Falls	ID
4/20/2018	0	. Lucks, Julianne	Gross Payroll	\$3,105.92	Idaho Falls	ID
4/30/2018	0	9975-4/18-03 Lucy's NY Pizza	Supplies	\$67.00	Idaho Falls	ID
4/30/2018	0	5778-4/18-17 Lucy's NY Pizza	Supplies - Foreign Exchange Students	\$93.00	Idaho Falls	ID
4/9/2018	213153	. Ludwig, Brittany Paige	Gross Payroll	\$1,688.58	Eagle	ID
4/20/2018	0	. Luker, Susan Joy	Gross Payroll	\$3,072.33	Ammon	ID
4/20/2018	0	. Luker, Timothy R	Gross Payroll	\$553.66	Ammon	ID
4/5/2018	212572	. Lusk, Clint Layne	Gross Payroll	\$120.00	St Anthony	ID
4/20/2018	0	. Luthi, Jineta Rose	Gross Payroll	\$954.93	Idaho Falls	ID
4/26/2018	6725	7.22867E+19 Lycan, Barbara S	Supplies - 2nd Grade	\$13.86	Idaho Falls	ID
4/19/2018	6712	5/31 2L Lycan, Barbara S	Supplies - 2nd Grade	\$20.00	Idaho Falls	ID
4/20/2018	0	. Lycan, Barbara S	Gross Payroll	\$4,000.08	Idaho Falls	ID
4/20/2018	0	. Lynch, Jamie Michelle	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0	. Lyon, Jared E	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0	. Lyon, Kareena Rae	Gross Payroll	\$1,601.53	Idaho Falls	ID
4/20/2018	0	. Lyon, Roberta Diane	Gross Payroll	\$518.01	Idaho Falls	ID
4/20/2018	0	. MacCormack, Mykel Lee	Gross Payroll	\$929.81	Shelley	ID
4/20/2018	0	. Machen, Jannis Diane	Gross Payroll	\$655.00	Idaho Falls	ID
4/30/2018	0	6017-4/18-06 Mackenzie River Pizza -Ccv	Supplies	\$132.00	Ccv	.
4/30/2018	0	5936-4/18-02 Mackenzie River Pizza -Ccv	Supplies	\$26.79	Ccv	.
4/20/2018	0	. Mackintosh, Carene C	Gross Payroll	\$4,629.67	Idaho Falls	ID
4/5/2018	212587	. Mackintosh, Jennifer Lyn	Gross Payroll	\$30.00	Iona	ID
4/20/2018	0	. Mackintosh, Jennifer Lyn	Gross Payroll	\$2,207.38	Iona	ID
4/20/2018	0	. Maddux, Heather Suzanne	Gross Payroll	\$347.20	Ammon	ID
4/20/2018	0	. Madero, Samantha Jo	Gross Payroll	\$3,005.50	Rexburg	ID
4/24/2018	80824	Madison Invite Golf Madison High School	Supplies - Athletics	\$100.00	Rexburg	ID
4/20/2018	44817	042018 ATHLETICS Madison High School	Supplies - Athletics	\$100.00	Rexburg	ID
4/26/2018	13732	BBB Conf 2018 Madison Middle School	Supplies - Athletics	\$427.16	Rexburg	ID
4/19/2018	13560	GirlsBBConf2018 Madison Middle School	Supplies - Athletics	\$228.88	Rexburg	ID
4/20/2018	0	. Madsen, Alice A	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0	. Madsen, Coleen E	Gross Payroll	\$3,707.83	Ammon	ID
4/20/2018	0	. Maes-Albor, Ashlee Yvonne	Gross Payroll	\$3,247.33	Idaho Falls	ID
4/20/2018	0	. Maeser, Jerilyn H	Gross Payroll	\$4,795.42	Idaho Falls	ID
4/20/2018	0	. Maestas, Rawna Elizabeth	Gross Payroll	\$375.82	Idaho Falls	ID
4/20/2018	0	. Magana, Isaac Elias	Gross Payroll	\$2,107.20	Ammon	ID
4/20/2018	0	. Magana, Julianna Elena	Gross Payroll	\$1,029.44	Idaho Falls	ID
4/20/2018	0	. Magana, Kaitlin Donna	Gross Payroll	\$3,072.33	Ammon	ID
4/20/2018	0	. Magee, Denise Eileen	Gross Payroll	\$819.64	Idaho Falls	ID
4/20/2018	0	. Maher, Jessica Malia	Gross Payroll	\$343.05	Rexburg	ID
4/30/2018	0	6153-4/18-06 Majestic Auto - Credit Card Vendor	Supplies - Class - Robotics	\$290.00	Credit Card Vendor	.
4/30/2018	0	6153-4/18-05 Majestic Auto - Credit Card Vendor	Supplies - Class - Robotics	\$68.00	Credit Card Vendor	.
4/30/2018	0	6153-4/18-01 Majestic Auto - Credit Card Vendor	Supplies - Class - Robotics	\$290.00	Credit Card Vendor	.
4/20/2018	0	. Malan, Danielle Marie	Gross Payroll	\$2,013.88	Idaho Falls	ID
4/20/2018	0	. Mallory, Melissa Louise	Gross Payroll	\$1,315.90	Rexburg	ID
4/20/2018	0	. Malmberg, Jesse L	Gross Payroll	\$2,219.48	Idaho Falls	ID
4/20/2018	0	. Malmo, Joanne Bargero	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0	. Manby, Jonathan Robert	Gross Payroll	\$3,005.50	Idaho Falls	ID
4/20/2018	0	. Manges, Carmen M	Gross Payroll	\$3,910.00	Idaho Falls	ID
4/9/2018	80790	(931) 56/52/27 Mann Made Designs & Memories	Supplies - Athletics	\$1,273.50	Idaho Falls	ID
4/20/2018	0	. Manning, Anna Mae	Gross Payroll	\$1,043.60	Rigby	ID
4/20/2018	0	. Manship, Robbin K	Gross Payroll	\$1,505.30	Idaho Falls	ID
4/4/2018	212669	TV 18-135 Marlowe, Kenneth R	Out of District Travel	\$312.66	Idaho Falls	ID
4/20/2018	0	. Marlowe, Kenneth R	Gross Payroll	\$7,667.25	Idaho Falls	ID
4/20/2018	0	. Marsden, Luann	Gross Payroll	\$244.63	Ucon	ID
4/20/2018	0	. Marsh, Melea	Gross Payroll	\$3,005.50	Idaho Falls	ID
4/20/2018	0	. Marshall, Jeffrey Ray	Gross Payroll	\$5,020.50	Rigby	ID
4/20/2018	0	. Marshall, Rhonda Marie	Gross Payroll	\$553.40	Ammon	ID
4/20/2018	0	. Martens, Kayla Suann	Gross Payroll	\$158.03	Idaho Falls	ID
4/20/2018	0	. Martin, Jeren Dee	Gross Payroll	\$1,065.53	Rigby	ID
4/20/2018	0	. Martin, Kimberly Christensen	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/3/2018	44760	033018 SKI Martin, Maralie	Other Student Revenue - Club - Ski Club	\$15.00	Idaho Falls	ID
4/20/2018	0	. Martin, Shaun William	Gross Payroll	\$3,394.50	Iona	ID
4/20/2018	0	. Martin, Wendy C	Gross Payroll	\$2,028.86	Iona	ID
4/20/2018	0	. Martinez, Justin Wilbur	Gross Payroll	\$377.25	Rigby	ID
4/20/2018	0	. Martinson, Brian D	Gross Payroll	\$200.00	Idaho Falls	ID
4/20/2018	0	. Martinson, Lesa Faye	Gross Payroll	\$200.00	Idaho Falls	ID
4/20/2018	0	. Mason, Jeffrey Cole	Gross Payroll	\$623.62	Idaho Falls	ID
4/11/2018	212811	152274 Materials Testing & Inspection Inc.	Other Fees	\$358.60	Boise	ID
4/20/2018	0	. Mathis, Kathryn Nichole	Gross Payroll	\$3,072.33	Blackfoot	ID
4/20/2018	0	. Mattei, Lindsay Sue	Gross Payroll	\$235.53	Rigby	ID
4/20/2018	0	. Maughan, Curtis Clark	Gross Payroll	\$692.29	Ammon	ID
4/30/2018	0	6175-4/18-07 Maverick -Ccv	Out of District Travel	\$14.45	Ccv	.
4/30/2018	0	5967-4/18-06 Maverick -Ccv	Supplies	\$114.11	Ccv	.
4/30/2018	0	1383-4/18-06 Maverick -Ccv	Out of District Travel	\$42.73	Ccv	.
4/30/2018	0	1383-4/18-01 Maverick -Ccv	Out of District Travel	\$47.67	Ccv	.
4/30/2018	0	1025-4/18-01 Maverick -Ccv	Supplies - Foreign Exchange Students	\$7.32	Ccv	.
4/20/2018	0	. Mavity, Kaylani Karen	Gross Payroll	\$458.62	Ammon	ID
4/20/2018	0	. May, Laurie A	Gross Payroll	\$2,483.07	Idaho Falls	ID
4/20/2018	0	. McArthur, Janelle R	Gross Payroll	\$785.49	Ammon	ID
4/20/2018	0	. McAtee, Cynthia K	Gross Payroll	\$1,552.04	Idaho Falls	ID
4/20/2018	0	. McBride, Shelli A	Gross Payroll	\$1,572.21	Ammon	ID
4/20/2018	0	. McCabe, Kathryn Nichole	Gross Payroll	\$2,143.82	Idaho Falls	ID

4/11/2018	2437	Walmart 4-2-18	McCammon, Stacy M	Supplies- Wacky Wednesday	\$70.88	Ammon	ID
4/20/2018	0		. McCammon, Stacy M	Gross Payroll	\$3,319.50	Ammon	ID
4/20/2018	0		. McCartney, Cara M	Gross Payroll	\$5,179.92	Idaho Falls	ID
4/20/2018	0		. McCay, Tamara A	Gross Payroll	\$1,032.97	Ammon	ID
4/11/2018	212812	Mar-18	McClellan, Triska Paulette	Professional & Technical Services	\$5,670.00	Hersey	PA
4/20/2018	0		. McClernon, Judith H	Gross Payroll	\$2,876.59	Idaho Falls	ID
4/20/2018	0		. McCollam, Vida F	Gross Payroll	\$1,081.65	Idaho Falls	ID
4/5/2018	8713	1947397855	McConahay, Emily Katelyn	Supplies - PTO - AR Grant	\$35.00	Idaho Falls	ID
4/20/2018	0		. McConahay, Emily Katelyn	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0		. McConnell, Lisa Marie	Gross Payroll	\$3,219.50	Rigby	ID
4/18/2018	212962	TV 18-131	McConnell, Marjean	Out of District Travel	\$140.25	Idaho Falls	ID
4/20/2018	0		. McConnell, Marjean	Gross Payroll	\$14,132.65	Idaho Falls	ID
4/20/2018	0		. McConnell, Melissa A	Gross Payroll	\$2,619.47	Idaho Falls	ID
4/20/2018	0		. McCowan, Sandy Lynn	Gross Payroll	\$1,346.80	Idaho Falls	ID
4/5/2018	212606		. McCoy, Tracy	Gross Payroll	\$67.50	Idaho Falls	ID
4/20/2018	0		. McCoy, Tracy	Gross Payroll	\$4,500.25	Idaho Falls	ID
4/20/2018	0		. McCracken, Adrian S	Gross Payroll	\$3,908.39	Idaho Falls	ID
4/20/2018	0		. McCrae, Nichole	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0		. McDaniel, Joy Lynne	Gross Payroll	\$977.29	Ammon	ID
4/20/2018	0		. McDonald, Johnalee L	Gross Payroll	\$855.71	Idaho Falls	ID
4/20/2018	0		. McDonald, Laura L	Gross Payroll	\$744.68	Ammon	ID
4/20/2018	0		. McDonald, Richard Andrew	Gross Payroll	\$2,064.49	Ammon	ID
4/20/2018	0		. McGillivray, Cassandra Lee Elizabeth	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0		. McGuire, Neechi Denise	Gross Payroll	\$350.48	Rigby	ID
4/20/2018	0		. McIntyre, Sarah E	Gross Payroll	\$3,394.50	Idaho Falls	ID
4/4/2018	13549	MPP1246620472	McKellip, Deanna	Donations - Discretionary	\$25.00	Ammon	ID
4/20/2018	0		. McKenzie, Paul C	Gross Payroll	\$3,161.10	Ammon	ID
4/20/2018	0		. McKinlay, Mindy	Gross Payroll	\$1,503.07	Ammon	ID
4/20/2018	0		. McKinney, Wanda Marie	Gross Payroll	\$1,711.46	Rigby	ID
4/11/2018	212813	18-District93-04	McKinsey Management Services Inc	Owners Representative	\$15,000.00	Idaho Falls	ID
4/20/2018	0		. McKnight, Leslie Ann L	Gross Payroll	\$387.01	Idaho Falls	ID
4/11/2018	212814	Miles 03/01-03/30	McKnight, Matthew P	In-District Travel	\$63.18	Idaho Falls	ID
4/20/2018	0		. McKnight, Matthew P	Gross Payroll	\$3,680.48	Idaho Falls	ID
4/5/2018	44777	040588 /ATHLETICS	McLaren, Douglas P	Out of District Travel - Athletics	\$635.73	Ammon	ID
4/20/2018	0		. McLaren, Douglas P	Gross Payroll	\$8,202.92	Ammon	ID
4/20/2018	0		. McLaren, Kendra L	Gross Payroll	\$3,925.09	Ammon	ID
4/20/2018	213032	V842098	McLaughlin Young Group	EAP Employer Share	(\$1.62)	Charlotte	NC
4/20/2018	213032	V436791	McLaughlin Young Group	EAP Employer Share	\$2,033.10	Charlotte	NC
4/20/2018	213032	V406974	McLaughlin Young Group	EAP Employer Share	(\$1.62)	Charlotte	NC
4/20/2018	213032	V311140	McLaughlin Young Group	EAP Employer Share	\$1.62	Charlotte	NC
4/20/2018	213032	V154875	McLaughlin Young Group	EAP Employer Share	\$1.62	Charlotte	NC
4/25/2018	213101	Walmart 03/29/2018	McLing, Alane B	Supplies	\$48.89	Idaho Falls	ID
4/20/2018	0		. McLing, Alane B	Gross Payroll	\$4,870.42	Idaho Falls	ID
4/18/2018	212963	TV 18-159	McLing, Jami L	Out of District Travel	\$228.69	Idaho Falls	ID
4/18/2018	212963	TV 18-159	McLing, Jami L	Out of District Travel	\$228.00	Idaho Falls	ID
4/20/2018	0		. McLing, Jami L	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0		. McMullin, Pamela Dawn	Gross Payroll	\$3,470.42	Idaho Falls	ID
4/19/2018	4369	Winco9/1/2017	McMurray, Rachelle	Supplies - Kindergarten	\$8.64	Rigby	ID
4/19/2018	4369	Winco3/30/2018	McMurray, Rachelle	Supplies - Kindergarten	\$7.06	Rigby	ID
4/19/2018	4369	Winco2/22/2018	McMurray, Rachelle	Supplies - Kindergarten	\$28.86	Rigby	ID
4/19/2018	4369	Winco10/13/17	McMurray, Rachelle	Supplies - Kindergarten	\$21.32	Rigby	ID
4/19/2018	4369	Walmart3/27/2018	McMurray, Rachelle	Supplies - Kindergarten	\$4.91	Rigby	ID
4/20/2018	0		. McMurray, Rachelle	Gross Payroll	\$3,072.33	Rigby	ID
4/20/2018	0		. McMurtrey, Eric K	Gross Payroll	\$1,922.36	Idaho Falls	ID
4/20/2018	0		. McMurtrey, Sarah Cathryn	Gross Payroll	\$3,247.33	Idaho Falls	ID
4/20/2018	0		. Meacham, Joyce S	Gross Payroll	\$669.42	Rigby	ID
4/23/2018	44818	042318 MV	Meacham, Shannon	Supplies - Class - P.E.	\$100.00	Idaho Falls	ID
4/12/2018	44787	041218 MV	Meacham, Shannon	Supplies - Class - P.E.	\$100.00	Idaho Falls	ID
4/25/2018	213102	141400845-17	Meadowgold Dairy	Dairy	\$151.57	Denver	CO
4/25/2018	213102	141400842-17	Meadowgold Dairy	Dairy	\$139.78	Denver	CO
4/25/2018	213102	141400840-17	Meadowgold Dairy	Groceries	\$7.06	Denver	CO
4/25/2018	213102	141400840-17	Meadowgold Dairy	Dairy	\$186.47	Denver	CO
4/25/2018	213102	141400839-17	Meadowgold Dairy	Dairy	\$105.03	Denver	CO
4/25/2018	213102	141400838-17	Meadowgold Dairy	Dairy	\$151.57	Denver	CO
4/25/2018	213102	141400836-17	Meadowgold Dairy	Dairy	\$244.80	Denver	CO
4/25/2018	213102	141400821-17	Meadowgold Dairy	Groceries	\$7.06	Denver	CO
4/25/2018	213102	141400821-17	Meadowgold Dairy	Dairy	\$140.09	Denver	CO
4/25/2018	213102	141400786-17	Meadowgold Dairy	Dairy	\$128.14	Denver	CO
4/25/2018	213102	141400785-17	Meadowgold Dairy	Dairy	\$116.51	Denver	CO
4/25/2018	213102	141400784-17	Meadowgold Dairy	Dairy	\$128.14	Denver	CO
4/25/2018	213102	141400783-17	Meadowgold Dairy	Dairy	\$139.78	Denver	CO
4/25/2018	213102	141400781-17	Meadowgold Dairy	Groceries	\$5.50	Denver	CO
4/25/2018	213102	141400781-17	Meadowgold Dairy	Dairy	\$174.68	Denver	CO
4/25/2018	213102	141400780-17	Meadowgold Dairy	Groceries	\$2.75	Denver	CO
4/25/2018	213102	141400780-17	Meadowgold Dairy	Dairy	\$116.66	Denver	CO
4/25/2018	213102	141400779-17	Meadowgold Dairy	Dairy	\$174.84	Denver	CO
4/25/2018	213102	141400777-17	Meadowgold Dairy	Dairy	\$244.80	Denver	CO
4/25/2018	213102	141400776-17	Meadowgold Dairy	Dairy	\$268.38	Denver	CO
4/25/2018	213102	141400775-17	Meadowgold Dairy	Groceries	\$2.75	Denver	CO
4/25/2018	213102	141400775-17	Meadowgold Dairy	Dairy	\$128.30	Denver	CO
4/25/2018	213102	140115286-17	Meadowgold Dairy	Dairy	\$163.36	Denver	CO
4/25/2018	213102	140018977-17	Meadowgold Dairy	Dairy	\$168.20	Denver	CO
4/25/2018	213102	140018903-17	Meadowgold Dairy	Groceries	\$2.75	Denver	CO
4/25/2018	213102	140018903-17	Meadowgold Dairy	Dairy	\$151.41	Denver	CO
4/25/2018	213102	140018901-17	Meadowgold Dairy	Dairy	\$58.64	Denver	CO
4/18/2018	212964	141400762-17	Meadowgold Dairy	Dairy	\$210.36	Denver	CO
4/18/2018	212964	141400761-17	Meadowgold Dairy	Groceries	\$7.06	Denver	CO
4/18/2018	212964	141400761-17	Meadowgold Dairy	Dairy	\$151.72	Denver	CO
4/18/2018	212964	141400760-17	Meadowgold Dairy	Dairy	\$151.57	Denver	CO
4/18/2018	212964	141400729-17	Meadowgold Dairy	Dairy	\$139.93	Denver	CO
4/18/2018	212964	141400728-17	Meadowgold Dairy	Dairy	\$116.51	Denver	CO
4/18/2018	212964	141400727-17	Meadowgold Dairy	Dairy	\$81.60	Denver	CO
4/18/2018	212964	141400726-17	Meadowgold Dairy	Dairy	\$151.57	Denver	CO
4/18/2018	212964	141400725-17	Meadowgold Dairy	Dairy	\$93.39	Denver	CO

4/11/2018	212815	141400462-17 Meadowgold Dairy	Dairy	\$138.54	Denver	CO
4/11/2018	212815	141400430-17 Meadowgold Dairy	Dairy	\$69.20	Denver	CO
4/11/2018	212815	141400424-17 Meadowgold Dairy	Dairy	\$265.43	Denver	CO
4/11/2018	212815	141400409-17 Meadowgold Dairy	Dairy	\$150.05	Denver	CO
4/11/2018	212815	141400373-17 Meadowgold Dairy	Dairy	\$46.18	Denver	CO
4/11/2018	212815	141400367-17 Meadowgold Dairy	Dairy	\$161.70	Denver	CO
4/11/2018	212815	141400332-17 Meadowgold Dairy	Dairy	\$149.91	Denver	CO
4/11/2018	212815	141400326-17 Meadowgold Dairy	Dairy	\$80.71	Denver	CO
4/4/2018	212670	141400463-17 Meadowgold Dairy	Dairy	\$277.08	Denver	CO
4/4/2018	212670	141400461-17 Meadowgold Dairy	Dairy	\$149.91	Denver	CO
4/4/2018	212670	141400434-17 Meadowgold Dairy	Dairy	\$115.24	Denver	CO
4/4/2018	212670	141400433-17 Meadowgold Dairy	Groceries	\$7.04	Denver	CO
4/4/2018	212670	141400433-17 Meadowgold Dairy	Dairy	\$115.24	Denver	CO
4/4/2018	212670	141400432-17 Meadowgold Dairy	Dairy	\$103.73	Denver	CO
4/4/2018	212670	141400431-17 Meadowgold Dairy	Dairy	\$138.40	Denver	CO
4/4/2018	212670	141400429-17 Meadowgold Dairy	Dairy	\$149.77	Denver	CO
4/4/2018	212670	141400428-17 Meadowgold Dairy	Dairy	\$103.87	Denver	CO
4/4/2018	212670	141400427-17 Meadowgold Dairy	Groceries	\$7.04	Denver	CO
4/4/2018	212670	141400427-17 Meadowgold Dairy	Dairy	\$172.93	Denver	CO
4/4/2018	212670	141400426-17 Meadowgold Dairy	Groceries	\$7.04	Denver	CO
4/4/2018	212670	141400426-17 Meadowgold Dairy	Dairy	\$149.91	Denver	CO
4/4/2018	212670	141400423-17 Meadowgold Dairy	Dairy	\$138.54	Denver	CO
4/4/2018	212670	141400410-17 Meadowgold Dairy	Dairy	\$184.72	Denver	CO
4/4/2018	212670	141400408-17 Meadowgold Dairy	Dairy	\$138.26	Denver	CO
4/4/2018	212670	141400377-17 Meadowgold Dairy	Groceries	\$14.08	Denver	CO
4/4/2018	212670	141400377-17 Meadowgold Dairy	Dairy	\$80.71	Denver	CO
4/4/2018	212670	141400376-17 Meadowgold Dairy	Dairy	\$57.69	Denver	CO
4/4/2018	212670	141400375-17 Meadowgold Dairy	Dairy	\$34.53	Denver	CO
4/4/2018	212670	141400374-17 Meadowgold Dairy	Dairy	\$69.20	Denver	CO
4/4/2018	212670	141400372-17 Meadowgold Dairy	Dairy	\$69.20	Denver	CO
4/4/2018	212670	141400371-17 Meadowgold Dairy	Dairy	\$57.69	Denver	CO
4/4/2018	212670	141400370-17 Meadowgold Dairy	Dairy	\$69.20	Denver	CO
4/4/2018	212670	141400369-17 Meadowgold Dairy	Dairy	\$83.57	Denver	CO
4/4/2018	212670	141400368-17 Meadowgold Dairy	Dairy	\$138.40	Denver	CO
4/4/2018	212670	141400366-17 Meadowgold Dairy	Dairy	\$80.85	Denver	CO
4/4/2018	212670	141400331-17 Meadowgold Dairy	Dairy	\$230.90	Denver	CO
4/4/2018	212670	141400330-17 Meadowgold Dairy	Dairy	\$80.71	Denver	CO
4/4/2018	212670	141400329-17 Meadowgold Dairy	Dairy	\$115.24	Denver	CO
4/4/2018	212670	141400328-17 Meadowgold Dairy	Dairy	\$115.24	Denver	CO
4/4/2018	212670	141400327-17 Meadowgold Dairy	Groceries	\$7.04	Denver	CO
4/4/2018	212670	141400327-17 Meadowgold Dairy	Dairy	\$126.75	Denver	CO
4/4/2018	212670	141400325-17 Meadowgold Dairy	Dairy	\$126.75	Denver	CO
4/4/2018	212670	141400324-17 Meadowgold Dairy	Dairy	\$103.87	Denver	CO
4/4/2018	212670	141400323-17 Meadowgold Dairy	Dairy	\$92.36	Denver	CO
4/4/2018	212670	141400322-17 Meadowgold Dairy	Dairy	\$126.75	Denver	CO
4/4/2018	212670	141400321-17 Meadowgold Dairy	Groceries	\$7.04	Denver	CO
4/4/2018	212670	141400321-17 Meadowgold Dairy	Dairy	\$115.38	Denver	CO
4/4/2018	212670	141400320-17 Meadowgold Dairy	Dairy	\$242.13	Denver	CO
4/4/2018	212670	141400319-17 Meadowgold Dairy	Dairy	\$265.43	Denver	CO
4/4/2018	212670	141400318-17 Meadowgold Dairy	Dairy	\$138.40	Denver	CO
4/4/2018	212670	141400306-17 Meadowgold Dairy	Dairy	\$184.72	Denver	CO
4/4/2018	212670	141400305-17 Meadowgold Dairy	Groceries	\$7.04	Denver	CO
4/4/2018	212670	141400305-17 Meadowgold Dairy	Dairy	\$57.83	Denver	CO
4/4/2018	212670	141400304-17 Meadowgold Dairy	Groceries	\$14.08	Denver	CO
4/4/2018	212670	141400304-17 Meadowgold Dairy	Dairy	\$34.67	Denver	CO
4/4/2018	212670	141400278-17 Meadowgold Dairy	Dairy	\$69.06	Denver	CO
4/4/2018	212670	141400277-17 Meadowgold Dairy	Dairy	\$92.22	Denver	CO
4/4/2018	212670	141400276-17 Meadowgold Dairy	Dairy	\$92.22	Denver	CO
4/4/2018	212670	141400275-17 Meadowgold Dairy	Dairy	\$126.75	Denver	CO
4/4/2018	212670	141400274-17 Meadowgold Dairy	Dairy	\$80.71	Denver	CO
4/4/2018	212670	141400273-17 Meadowgold Dairy	Dairy	\$161.42	Denver	CO
4/4/2018	212670	141400272-17 Meadowgold Dairy	Dairy	\$103.87	Denver	CO
4/4/2018	212670	141400271-17 Meadowgold Dairy	Dairy	\$149.77	Denver	CO
4/4/2018	212670	141400270-17 Meadowgold Dairy	Dairy	\$138.40	Denver	CO
4/4/2018	212670	141400268-17 Meadowgold Dairy	Groceries	\$14.08	Denver	CO
4/4/2018	212670	141400268-17 Meadowgold Dairy	Dairy	\$184.72	Denver	CO
4/4/2018	212670	141400254-17 Meadowgold Dairy	Dairy	\$242.41	Denver	CO
4/4/2018	212670	141400217-17 Meadowgold Dairy	Dairy	\$115.24	Denver	CO
4/4/2018	212670	141400216-17 Meadowgold Dairy	Dairy	\$103.87	Denver	CO
4/4/2018	212670	141400210-17 Meadowgold Dairy	Dairy	\$149.91	Denver	CO
4/4/2018	212670	141400195-17 Meadowgold Dairy	Dairy	\$184.72	Denver	CO
4/4/2018	212670	140115257-17 Meadowgold Dairy	Groceries	\$7.04	Denver	CO
4/4/2018	212670	140115257-17 Meadowgold Dairy	Dairy	\$231.68	Denver	CO
4/4/2018	212670	140115163-17 Meadowgold Dairy	Dairy	\$196.09	Denver	CO
4/4/2018	212670	140115037-17 Meadowgold Dairy	Dairy	(\$43.38)	Denver	CO
4/4/2018	212670	140114991-17 Meadowgold Dairy	Dairy	\$230.76	Denver	CO
4/4/2018	212670	140114881-17 Meadowgold Dairy	Dairy	\$161.56	Denver	CO
4/4/2018	212670	140018521-17 Meadowgold Dairy	Dairy	\$103.73	Denver	CO
4/4/2018	212670	140018519-17 Meadowgold Dairy	Dairy	\$104.01	Denver	CO
4/4/2018	212670	140018445-17 Meadowgold Dairy	Dairy	\$184.44	Denver	CO
4/4/2018	212670	140018443-17 Meadowgold Dairy	Groceries	\$7.04	Denver	CO
4/4/2018	212670	140018443-17 Meadowgold Dairy	Dairy	\$173.07	Denver	CO
4/4/2018	212670	140018245-17 Meadowgold Dairy	Dairy	\$149.77	Denver	CO
4/4/2018	212670	140018243-17 Meadowgold Dairy	Dairy	\$69.34	Denver	CO
4/4/2018	212670	140018169-17 Meadowgold Dairy	Dairy	\$172.93	Denver	CO
4/4/2018	212671	3158 Mecham Automation LLC	Property Services	\$3,422.74	Blackfoot	ID
4/20/2018	0	. Mecham, Aubree Ann	Gross Payroll	\$59.33	Rexburg	ID
4/20/2018	0	. Melander, Deborah L	Gross Payroll	\$4,063.75	Idaho Falls	ID
4/20/2018	0	. Melick, Wallace James	Gross Payroll	\$975.16	Idaho Falls	ID
4/30/2018	0	1025-4/18-02 Mel's Lock & Key	Supplies - Foreign Exchange Students	\$6.36	Idaho Falls	ID
4/4/2018	212672	103068 Mel's Lock & Key	Supplies	\$20.00	Idaho Falls	ID
4/20/2018	0	. Memmott, Adlina M	Gross Payroll	\$682.36	Idaho Falls	ID
4/20/2018	0	. Mendel, Donald T	Gross Payroll	\$2,366.11	Ammon	ID
4/20/2018	0	. Mendoza Garcia, Francisco	Gross Payroll	\$2,245.38	Idaho Falls	ID

4/4/2018	212673	Miles 02/01-03/01	Mendoza, Antonio	In-District Travel	\$13.50	Idaho Falls	ID
4/20/2018	0		. Mendoza, Antonio	Gross Payroll	\$2,780.04	Idaho Falls	ID
4/20/2018	0		. Meng, Deanna S	Gross Payroll	\$3,005.50	Rigby	ID
4/20/2018	0		. Meng, Joshua Bradley	Gross Payroll	\$466.87	Ammon	ID
4/20/2018	0		. Merchant, Brenda L	Gross Payroll	\$4,795.42	Idaho Falls	ID
4/20/2018	0		. Merchen, Joseph Louis	Gross Payroll	\$927.26	Ririe	ID
4/20/2018	0		. Merkle, Sarah Kathleen	Gross Payroll	\$450.59	Rexburg	ID
4/20/2018	0		. Messick, Brett Wayne	Gross Payroll	\$835.78	Ammon	ID
4/20/2018	0		. Messick, Valerie Ann	Gross Payroll	\$225.98	Shelley	ID
4/20/2018	0		. Meyer, Janet	Gross Payroll	\$4,795.42	Idaho Falls	ID
4/20/2018	0		. MEYER, SUZANNE LYNN	Gross Payroll	\$2,089.78	Idaho Falls	ID
4/20/2018	0		. Michael, David Lee	Gross Payroll	\$1,156.85	Idaho Falls	ID
4/30/2018	0	8744-4/18-03	Michael's Crafts	Supplies	\$33.84	Idaho Falls	ID
4/30/2018	0	6314-4/18-07	Michael's Crafts	Supplies	\$48.00	Idaho Falls	ID
4/30/2018	0	6190-4/18-06	Michael's Crafts	Supplies	\$10.46	Idaho Falls	ID
4/20/2018	0		. Mickelsen, Cole B	Gross Payroll	\$1,132.58	Lewisville	ID
4/20/2018	0		. Mikkola, Heidi Buttars	Gross Payroll	\$3,381.58	Idaho Falls	ID
4/20/2018	0		. MILLER, CHEYANNE MARY	Gross Payroll	\$750.21	Idaho Falls	ID
4/20/2018	0		. Miller, Cindy J	Gross Payroll	\$2,124.80	Ammon	ID
4/20/2018	0		. Miller, Craig S	Gross Payroll	\$7,611.25	Idaho Falls	ID
4/20/2018	0		. Miller, Denise	Gross Payroll	\$838.55	Idaho Falls	ID
4/20/2018	0		. Miller, Elizabeth Rae	Gross Payroll	\$872.42	Idaho Falls	ID
4/20/2018	0		. Miller, Hiedi Christine	Gross Payroll	\$476.72	Idaho Falls	ID
4/5/2018	212588		. Miller, Joshua Ammon	Gross Payroll	\$64.00	Ammon	ID
4/20/2018	0		. Miller, Lance L	Gross Payroll	\$7,619.58	Idaho Falls	ID
4/20/2018	0		. Miller, Lester Otis	Gross Payroll	\$1,511.38	Idaho Falls	ID
4/20/2018	0		. Miller, Melinda Jane	Gross Payroll	\$2,061.04	Idaho Falls	ID
4/20/2018	0		. Miller, Michelle E	Gross Payroll	\$3,501.00	Idaho Falls	ID
4/20/2018	0		. Miller, Rex	Gross Payroll	\$8,442.25	Rigby	ID
4/20/2018	0		. Miller, Scott A	Gross Payroll	\$8,492.25	Idaho Falls	ID
4/20/2018	0		. Miller, Suzette R	Gross Payroll	\$4,795.42	Idaho Falls	ID
4/20/2018	0		. Mitchell, David A	Gross Payroll	\$4,153.42	Idaho Falls	ID
4/4/2018	212674	Miles 03/01-03/30	Mitchell, Emily Melissa	In-District Travel	\$66.31	Idaho Falls	ID
4/20/2018	0		. Mitchell, Emily Melissa	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/20/2018	0		. Mitchell, Megan Lyn	Gross Payroll	\$739.20	Ammon	ID
4/20/2018	0		. Moad, LaDawn J	Gross Payroll	\$1,713.59	Iona	ID
4/5/2018	212598		. Moeller, Kenneth P	Gross Payroll	\$315.00	Idaho Falls	ID
4/20/2018	0		. Moeller, Kenneth P	Gross Payroll	\$5,233.58	Idaho Falls	ID
4/20/2018	0		. Moeller, Yvonne	Gross Payroll	\$3,707.83	Idaho Falls	ID
4/20/2018	0		. Moffat, Nita Shay	Gross Payroll	\$3,005.50	Idaho Falls	ID
4/20/2018	0		. Molsee, Adam R	Gross Payroll	\$4.25	Roberts	ID
4/20/2018	0		. Monk, Stephanie Marie	Gross Payroll	\$1,660.00	Ammon	ID
4/20/2018	0		. Montgomery, Julie D	Gross Payroll	\$1,097.87	Idaho Falls	ID
4/20/2018	0		. Moody, Margarita J	Gross Payroll	\$4,795.42	Idaho Falls	ID
4/5/2018	212738		. Moon, Camille Helm	Gross Payroll	\$3,385.14	Rigby	ID
4/18/2018	212965	59974	Moore Smith Buxton & Turcke, Chartered	Professional & Technical Services	\$75.00	Boise	ID
4/4/2018	212675	mileage 3/2-3/28	Moore, Jennifer Jo	In-District Travel	\$21.87	Rigby	ID
4/20/2018	0		. Moore, Jennifer Jo	Gross Payroll	\$1,441.44	Rigby	ID
4/20/2018	0		. Moore, Kaylene	Gross Payroll	\$4,601.75	Idaho Falls	ID
4/20/2018	0		. Moore, Linda M	Gross Payroll	\$1,128.69	Rigby	ID
4/20/2018	0		. Morales, Melanie Treena	Gross Payroll	\$3,005.50	Rigby	ID
4/20/2018	0		. Moretz, Brooke K	Gross Payroll	\$4,500.25	Idaho Falls	ID
4/20/2018	0		. Morgan, Aimee Lynn	Gross Payroll	\$3,219.50	Ammon	ID
4/20/2018	0		. Morgan, Angela	Gross Payroll	\$3,276.58	Idaho Falls	ID
4/20/2018	0		. Morgan, Brooke	Gross Payroll	\$3,279.66	Iona	ID
4/20/2018	0		. MORGAN, KRISTEN ALICE	Gross Payroll	\$1,050.69	Idaho Falls	ID
4/20/2018	0		. Morrill, Michelle	Gross Payroll	\$4,957.50	Idaho Falls	ID
4/20/2018	0		. Morris, Debara E	Gross Payroll	\$961.15	Idaho Falls	ID
4/20/2018	0		. Morris, James E	Gross Payroll	\$1,404.48	Idaho Falls	ID
4/20/2018	0		. Morris, Kendra Ann	Gross Payroll	\$126.84	Idaho Falls	ID
4/20/2018	0		. Morris, McKenzie Rouche	Gross Payroll	\$677.24	Idaho Falls	ID
4/27/2018	213152		. Morris, McKenzie Rouche	Gross Payroll	\$419.14	Idaho Falls	ID
4/20/2018	0		. Morrow, Shellie M	Gross Payroll	\$1,214.23	Idaho Falls	ID
4/20/2018	0		. Mortimer, Kandice Lynn	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0		. Moser, Kacia Marie	Gross Payroll	\$3,005.50	Idaho Falls	ID
4/20/2018	0		. Moses, Myra Emily	Gross Payroll	\$3,428.42	Idaho Falls	ID
4/20/2018	0		. Mosley, John Clinton	Gross Payroll	\$635.29	Rexburg	ID
4/20/2018	0		. Mosqueda, Samantha Quada	Gross Payroll	\$647.43	Rexburg	ID
4/20/2018	0		. Moss, Emily Kamille	Gross Payroll	\$3,164.25	Idaho Falls	ID
4/20/2018	0		. Moss, Mindy Marie	Gross Payroll	\$691.29	Idaho Falls	ID
4/20/2018	0		. Motheral, Karen Faye	Gross Payroll	\$610.95	Idaho Falls	ID
4/25/2018	213103	26419	Mountain Fresh Water	Rental of Equipment	\$8.00	Idaho Falls	ID
4/25/2018	213103	145384	Mountain Fresh Water	Supplies	\$5.00	Idaho Falls	ID
4/20/2018	13720	26384	Mountain Fresh Water	Supplies - Discretionary	\$8.00	Idaho Falls	ID
4/20/2018	13720	26033	Mountain Fresh Water	Supplies - Discretionary	\$8.00	Idaho Falls	ID
4/20/2018	13720	145857	Mountain Fresh Water	Supplies - Discretionary	\$12.00	Idaho Falls	ID
4/18/2018	212966	145079	Mountain Fresh Water	Supplies	\$20.00	Idaho Falls	ID
4/12/2018	44788	041118 OP	Mountain Fresh Water	Supplies - Discretionary	\$61.00	Idaho Falls	ID
4/11/2018	212816	26389	Mountain Fresh Water	Rental of Equipment	\$10.00	Idaho Falls	ID
4/4/2018	13550	26386	Mountain Fresh Water	Property Services - Discretionary	\$9.00	Idaho Falls	ID
4/4/2018	13550	145372	Mountain Fresh Water	Supplies - Discretionary	\$15.00	Idaho Falls	ID
4/18/2018	212967	MPP Wrong Fund 4	Mountain Valley Elementary	Returnable Deposits	\$15.35	Ammon	ID
4/25/2018	213104	4/4/2018	Mountain View Hospital	Purchased Services - Other	\$75.00	Idaho Falls	ID
4/25/2018	213104	4/4/2018	Mountain View Hospital	Purchased Services - Other	\$75.00	Idaho Falls	ID
4/25/2018	213104	4/4/2018	Mountain View Hospital	Purchased Services - Other	\$75.00	Idaho Falls	ID
4/25/2018	213104	4/4/2018	Mountain View Hospital	Purchased Services - Other	\$75.00	Idaho Falls	ID
4/25/2018	213104	4/4/2018	Mountain View Hospital	Purchased Services - Other	\$75.00	Idaho Falls	ID
4/25/2018	213104	4/4/2018	Mountain View Hospital	Purchased Services - Other	(\$56.00)	Idaho Falls	ID
4/25/2018	213104	4/4/2018	Mountain View Hospital	Purchased Services - Other	\$75.00	Idaho Falls	ID
4/4/2018	80783	097 TC 2018	Mountain View Hospital	Supplies - Class - Lifetime Sports	\$142.39	Idaho Falls	ID
4/26/2018	13733	BBB Conf 2018	Mountain View Middle School	Supplies - Athletics	\$427.16	Blackfoot	ID
4/19/2018	13561	GirlsBBConf2018	Mountain View Middle School	Supplies - Athletics	\$228.89	Blackfoot	ID
4/25/2018	213105	82161	Mower Office Systems	Supplies	\$39.00	Pocatello	ID
4/20/2018	0		. Mullen, Craig M	Gross Payroll	\$770.02	Ammon	ID

4/30/2018	0	2103-4/18-15	Multi-Health System Inc.	Supplies	\$136.00	North Tonawanda	NY
4/30/2018	0	2103-4/18-04	Multi-Health System Inc.	Supplies	\$170.00	North Tonawanda	NY
4/20/2018	0	.	Munns, Clair D	Gross Payroll	\$3,611.86	Iona	ID
4/20/2018	0	.	Munson, Jessica Ann	Gross Payroll	\$33.25	Rexburg	ID
4/20/2018	0	.	Murawski, Rachel A	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/18/2018	212968	TV 18-130	Murdoch, John B	Out of District Travel	\$89.25	Idaho Falls	ID
4/20/2018	0	.	Murdoch, John B	Gross Payroll	\$7,299.17	Idaho Falls	ID
4/20/2018	0	.	Murphy, Kathryn	Gross Payroll	\$1,217.14	Idaho Falls	ID
4/20/2018	0	.	Murray, Nancy Jane	Gross Payroll	\$4,870.42	Idaho Falls	ID
4/20/2018	0	.	Murray, Sarah Elizabeth	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0	.	Murri, Trina A	Gross Payroll	\$628.67	Ammon	ID
4/30/2018	0	5878-4/18-02	Museum Of Idaho	Supplies - 1st Grade	\$181.00	Idaho Falls	ID
4/13/2018	1239	3rd gr trip 4/2018	Museum Of Idaho	Purchased Services - Other - 3rd	\$333.00	Idaho Falls	ID
4/12/2018	13556	56328	Musicare	Professional & Technical Services - Band	\$261.00	Idaho Falls	ID
4/25/2018	213106	D93-7163	Mustang Transportation	Transportation - Contracted	\$390.00	Idaho Falls	ID
4/25/2018	213106	D93-7162	Mustang Transportation	Transportation - Contracted	\$390.00	Idaho Falls	ID
4/25/2018	213106	D93-7146	Mustang Transportation	Transportation - Contracted	\$400.00	Idaho Falls	ID
4/11/2018	212817	D93-7142	Mustang Transportation	Transportation - Contracted	\$400.00	Idaho Falls	ID
4/11/2018	212817	D93-7141	Mustang Transportation	Transportation - Contracted	\$375.00	Idaho Falls	ID
4/11/2018	2438	7962	Mustang Transportation	Transportation - Contracted - 1st	\$275.00	Idaho Falls	ID
4/27/2018	6726	123196	Mybinding.Com - Credit Card Vendor	Supplies - Discretionary	\$299.90	Credit Card Vendor	.
4/18/2018	212969	3297	MyDoc Productions, LLC	Parent Involvement	\$122.60	Fairfax	CA
4/18/2018	212969	3297	MyDoc Productions, LLC	Supplies	\$301.89	Fairfax	CA
4/18/2018	212969	3297	MyDoc Productions, LLC	Supplies	\$150.51	Fairfax	CA
4/30/2018	0	6104-4/18-05	Napa Auto Parts	Supplies	\$200.40	Twin Falls	ID
4/30/2018	0	6104-4/18-04	Napa Auto Parts	Supplies - Class - Auto Technology	\$431.41	Twin Falls	ID
4/11/2018	212818	621713	Napa Auto Parts	Supplies	\$153.73	Twin Falls	ID
4/11/2018	212818	621185	Napa Auto Parts	Supplies	\$29.99	Twin Falls	ID
4/4/2018	212676	618765	Napa Auto Parts	Supplies	\$66.50	Twin Falls	ID
4/4/2018	212676	618726	Napa Auto Parts	Supplies	\$29.98	Twin Falls	ID
4/4/2018	212676	617876	Napa Auto Parts	Supplies - Transportation	\$40.38	Twin Falls	ID
4/5/2018	80785	929266	Nasco	Supplies - Class - Art	\$37.44	Fort Atkinson	WI
4/4/2018	212677	905129	Nasco	Supplies	\$1,442.76	Fort Atkinson	WI
4/30/2018	0	5644-4/18-01	National Forensic League - Ccv	Out of District Travel - NNU Grant-Davis	\$256.47	Ccv	.
4/30/2018	0	0285-4/18-14	National Speech And Debate Association	Out of District Travel - Debate	\$525.30	West Des Moines	IA
4/30/2018	0	0285-4/18-13	National Speech And Debate Association	Out of District Travel - Debate	\$96.82	West Des Moines	IA
4/30/2018	0	5963-4/18-05	Nature Gift Store - Ccv	Supplies - 1st Grade	\$52.75	Ccv	.
4/20/2018	0	.	Navarro, Eve Marie	Gross Payroll	\$3,835.00	Rigby	ID
4/20/2018	0	.	Navarro, Juan J	Gross Payroll	\$3,219.50	Rigby	ID
4/20/2018	213033	V957094	NCPERS Grp Life Ins S093	NCPERS - Employee Share	\$2,400.00	Dallas	TX
4/20/2018	213033	V267430	NCPERS Grp Life Ins S093	NCPERS - Employee Share	(\$16.00)	Dallas	TX
4/30/2018	0	6033-4/18-13	NCS Pearson Inc.	Supplies	\$37.98	Chicago	IL
4/30/2018	0	6033-4/18-10	NCS Pearson Inc.	Supplies	\$315.25	Chicago	IL
4/30/2018	0	6033-4/18-09	NCS Pearson Inc.	Supplies	\$554.75	Chicago	IL
4/30/2018	0	2103-4/18-16	NCS Pearson Inc.	Supplies	\$675.00	Chicago	IL
4/20/2018	0	.	Neal, Melissa Delynne	Gross Payroll	\$924.81	Iona	ID
4/2/2018	44751	040218TRACK	Neal, Robert L	Out of District Travel - Track	\$89.25	Idaho Falls	ID
4/20/2018	0	.	Neal, Robert L	Gross Payroll	\$5,220.50	Idaho Falls	ID
4/20/2018	0	.	Neeser, Ellen S	Gross Payroll	\$649.94	Idaho Falls	ID
4/20/2018	0	.	Nef, JoAnn Broderick	Gross Payroll	\$506.84	Ammon	ID
4/20/2018	0	.	Neher, Rebecca Heather	Gross Payroll	\$748.83	Idaho Falls	ID
4/12/2018	80799	9391	Nelson School Supply	Supplies - Athletics	\$22.75	Boise	ID
4/20/2018	0	.	Nelson, Brittney Paige	Gross Payroll	\$1,312.61	Ammon	ID
4/20/2018	0	.	Nelson, Carina R	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/5/2018	212589	.	Nelson, Christopher B	Gross Payroll	\$30.00	Idaho Falls	ID
4/20/2018	0	.	Nelson, Christopher B	Gross Payroll	\$5,188.83	Idaho Falls	ID
4/18/2018	212970	2367.013 03/31/2018	Nelson, Hall, Parry Tucker	Professional & Technical Services	\$3,363.00	Idaho Falls	ID
4/18/2018	212970	2367.001 03/31/2018	Nelson, Hall, Parry Tucker	Professional & Technical Services	\$500.00	Idaho Falls	ID
4/20/2018	0	.	Nelson, Janalee J	Gross Payroll	\$2,950.85	Idaho Falls	ID
4/20/2018	0	.	Nelson, Micaela Dayle	Gross Payroll	\$2,020.76	Idaho Falls	ID
4/20/2018	0	.	Nelson, Wesley M	Gross Payroll	\$1,077.18	Idaho Falls	ID
4/18/2018	212971	Miles 04/03-04/13	Nester, Alexandra	Transportation - Contracted	\$80.64	Idaho Falls	ID
4/4/2018	212678	Miles 03/26-03/30	Nester, Alexandra	Transportation - Contracted	\$32.26	Idaho Falls	ID
4/11/2018	212819	26627	Neurilink LLC	Textbooks	\$8,685.11	Boise	ID
4/20/2018	13721	171068	Nevco Sports, LLC (Illinois)	Supplies - Athletics	\$1,009.03	Chicago	IL
4/30/2018	0	5967-4/18-13	Newegg.com - Ccv	Technology Purchases	\$97.84	Ccv	.
4/25/2018	213107	6357038	Nicholas & Company	Groceries	\$263.17	Salt Lake City	UT
4/25/2018	213107	6357038	Nicholas & Company	Produce	\$101.06	Salt Lake City	UT
4/25/2018	213107	6357038	Nicholas & Company	Supplies- Kitchen Supplies/Small Equipment	\$78.15	Salt Lake City	UT
4/25/2018	213107	6357038	Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	\$60.08	Salt Lake City	UT
4/25/2018	213107	6352846	Nicholas & Company	Produce	\$3,143.14	Salt Lake City	UT
4/25/2018	213107	6349126	Nicholas & Company	Groceries	\$2,639.87	Salt Lake City	UT
4/25/2018	213107	6349126	Nicholas & Company	Supplies- Kitchen Supplies/Small Equipment	\$127.46	Salt Lake City	UT
4/25/2018	213107	6346423	Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$152.65	Salt Lake City	UT
4/18/2018	212972	6341345	Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$181.10	Salt Lake City	UT
4/18/2018	212972	6341344	Nicholas & Company	Groceries	\$252.21	Salt Lake City	UT
4/18/2018	212972	6341344	Nicholas & Company	Supplies- Kitchen Supplies/Small Equipment	\$508.12	Salt Lake City	UT
4/18/2018	212972	6337268cr	Nicholas & Company	Produce	(\$246.36)	Salt Lake City	UT
4/18/2018	212972	6337268	Nicholas & Company	Produce	\$3,024.69	Salt Lake City	UT
4/18/2018	212972	6316478cr	Nicholas & Company	Groceries	(\$3.36)	Salt Lake City	UT
4/18/2018	212972	6316478	Nicholas & Company	Groceries	\$744.34	Salt Lake City	UT
4/18/2018	212972	6316478	Nicholas & Company	Supplies- Kitchen Supplies/Small Equipment	\$240.22	Salt Lake City	UT
4/18/2018	212972	6316478	Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	\$60.08	Salt Lake City	UT
4/11/2018	212820	6338660	Nicholas & Company	Produce	\$225.83	Salt Lake City	UT
4/11/2018	212820	6337269	Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$606.34	Salt Lake City	UT
4/4/2018	212679	6333376	Nicholas & Company	Groceries - Ala Carte	\$58.70	Salt Lake City	UT
4/4/2018	212679	6333376	Nicholas & Company	Groceries	\$772.96	Salt Lake City	UT
4/4/2018	212679	6333376	Nicholas & Company	Supplies- Kitchen Supplies/Small Equipment	\$367.20	Salt Lake City	UT
4/4/2018	212679	6330363	Nicholas & Company	Produce	\$62.11	Salt Lake City	UT
4/4/2018	212679	6328906	Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$176.88	Salt Lake City	UT
4/4/2018	212679	6328905	Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$130.72	Salt Lake City	UT
4/4/2018	212679	6328904	Nicholas & Company	Produce	\$3,920.29	Salt Lake City	UT
4/20/2018	0	.	Nichols, Brandi Marie	Gross Payroll	\$3,178.80	Idaho Falls	ID
4/20/2018	213044	.	Nichols, Brandi Marie	Gross Payroll	\$322.20	Idaho Falls	ID

4/5/2018	212573	. Nichols, Shaun R	Gross Payroll	\$100.00	Ammon	ID
4/20/2018	0	. Nichols, Shaun R	Gross Payroll	\$3,641.78	Ammon	ID
4/20/2018	0	. Nichols, Tawnya Elaine	Gross Payroll	\$3,180.50	Ammon	ID
4/20/2018	0	. Nichols, Vaughn E	Gross Payroll	\$707.32	Idaho Falls	ID
4/20/2018	0	. Nickels, Andrew R	Gross Payroll	\$3,381.34	Idaho Falls	ID
4/20/2018	0	. Nield, Adam C	Gross Payroll	\$2,175.50	Idaho Falls	ID
4/20/2018	0	. Nield, Hollie J	Gross Payroll	\$521.10	Iona	ID
4/20/2018	0	. Nielsen, Heather Ann	Gross Payroll	\$544.38	Idaho Falls	ID
4/20/2018	0	. Nielson, Margaret Peggy	Gross Payroll	\$4,601.75	Rigby	ID
4/18/2018	212973	487279 Niles Biological, Inc.	Supplies	\$508.00	Sacramento	CA
4/20/2018	0	. Nite, Blaine A	Gross Payroll	\$3,219.50	Rexburg	ID
4/20/2018	0	. Niver, Shaylin Booth	Gross Payroll	\$35.34	Rexburg	ID
4/20/2018	0	. Nix, Jaylene M	Gross Payroll	\$1,088.29	Rigby	ID
4/30/2018	0	6175-4/18-06 NNU - Credit Card Vendor	Purchased Services - Other	\$60.00	Credit Card Vendor	.
4/20/2018	0	. Noe, Diane Adair	Gross Payroll	\$814.21	Idaho Falls	ID
4/20/2018	0	. Noffsinger, Elaena Ruth Duffy	Gross Payroll	\$76.86	Ammon	ID
4/30/2018	0	6070-4/18-14 Norco, Inc.	Supplies - Class - Welding	\$0.03	Salt Lake City	UT
4/30/2018	0	6070-4/18-13 Norco, Inc.	Supplies - Class - Welding	\$15.65	Salt Lake City	UT
4/30/2018	0	6070-4/18-12 Norco, Inc.	Supplies - Class - Welding	\$71.54	Salt Lake City	UT
4/30/2018	0	6070-4/18-11 Norco, Inc.	Supplies - Class - Welding	\$7.84	Salt Lake City	UT
4/30/2018	0	8504-4/18-12 Norcostco	Supplies - Class - Drama	\$550.10	Minneapolis	MN
4/20/2018	0	. Nordstrom, Rebecca Alene	Gross Payroll	\$2,375.35	Idaho Falls	ID
4/20/2018	0	. Norman, Thomas Edgar	Gross Payroll	\$822.89	Idaho Falls	ID
4/30/2018	0	6846-4/18-01 North Hiway Cafe	Supplies - School Wide	\$180.50	Idaho Falls	ID
4/5/2018	44778	040518 / ATHLETICS Northern Lights Electric LLC	Supplies - Athletics	\$974.99	Idaho Falls	ID
4/25/2018	213108	5945 Northgate Appliance	Supplies	\$25.00	Idaho Falls	ID
4/25/2018	213108	5904 Northgate Appliance	Property Services	\$50.00	Idaho Falls	ID
4/25/2018	213108	5904 Northgate Appliance	Property Services	\$49.95	Idaho Falls	ID
4/4/2018	212680	5605 Northgate Appliance	Supplies	\$75.00	Idaho Falls	ID
4/25/2018	213109	4/11/2018 Northside Auto Clinic	Supplies	\$1,145.43	Idaho Falls	ID
4/4/2018	212681	3/26/2018 Northside Auto Clinic	Property Services	\$1,043.43	Idaho Falls	ID
4/25/2018	213110	si0440528 Northwest Distribution	Groceries	\$2,696.41	Emmett	ID
4/25/2018	213110	si0440525 Northwest Distribution	USDA Commodity Processing	\$8,074.44	Emmett	ID
4/25/2018	213110	si0440525 Northwest Distribution	USDA Commodity Freight	\$893.76	Emmett	ID
4/25/2018	213110	si0440010 Northwest Distribution	Groceries	\$8,465.65	Emmett	ID
4/25/2018	213110	si0440009 Northwest Distribution	USDA Commodity Processing	\$9,585.65	Emmett	ID
4/25/2018	213110	si0440009 Northwest Distribution	USDA Commodity Freight	\$905.52	Emmett	ID
4/11/2018	212821	si0439330 Northwest Distribution	Groceries	\$177.92	Emmett	ID
4/11/2018	212821	si0439329 Northwest Distribution	Groceries	\$11,146.08	Emmett	ID
4/11/2018	212821	si0439328 Northwest Distribution	USDA Commodity Processing	\$7,491.36	Emmett	ID
4/11/2018	212821	si0439328 Northwest Distribution	USDA Commodity Freight	\$1,262.24	Emmett	ID
4/4/2018	212682	si0438813 Northwest Distribution	Groceries	\$9,305.62	Emmett	ID
4/4/2018	212682	si0438811 Northwest Distribution	USDA Commodity Processing	\$745.80	Emmett	ID
4/4/2018	212682	si0438811 Northwest Distribution	USDA Commodity Freight	\$380.24	Emmett	ID
4/18/2018	212974	67383 Northwest Nazarene University	Professional & Technical Services	\$1,020.00	Nampa	ID
4/18/2018	212974	67367 Northwest Nazarene University	Professional & Technical Services	\$2,940.00	Nampa	ID
4/30/2018	0	9983-4/18-09 NSPRA - Ccv	Out of District Travel	\$72.00	Ccv	.
4/20/2018	0	. Nuckols, Mikki A	Gross Payroll	\$4,870.42	Idaho Falls	ID
4/20/2018	0	. Nukaya-Heady, Matthew John	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0	. Nunez, Shanna Sue	Gross Payroll	\$1,131.36	Idaho Falls	ID
4/20/2018	0	. Nyborg, Deborah G	Gross Payroll	\$5,179.92	Idaho Falls	ID
4/25/2018	6724	6.38797E+18 Oberhansley, Lafay H	Supplies - 2nd Grade	\$69.82	Idaho Falls	ID
4/19/2018	6711	5/31 20 Oberhansley, Lafay H	Supplies - 2nd Grade	\$20.00	Idaho Falls	ID
4/20/2018	0	. Oberhansley, LaFay H	Gross Payroll	\$4,573.00	Idaho Falls	ID
4/20/2018	0	. OConnor, Hanna Jayne	Gross Payroll	\$1,108.09	Salt Lake City	UT
4/18/2018	212975	INV451993 OETC	Equipment	\$21,080.00	Salem	OR
4/18/2018	212975	INV451993 OETC	Equipment	\$81,950.00	Salem	OR
4/30/2018	0	6215-4/18-26 Office Depot	Supplies Fee - Parking	\$95.98	Phoenix	AZ
4/25/2018	213111	9.97102E+11 Office Depot	Supplies	\$6.60	Phoenix	AZ
4/30/2018	0	9476-4/18-15 Office Max (IF)	Supplies	\$71.90	Idaho Falls	ID
4/30/2018	0	8873-4/18-08 Office Max (IF)	Media - Library Material	\$50.91	Idaho Falls	ID
4/30/2018	0	8873-4/18-04 Office Max (IF)	Supplies	\$43.74	Idaho Falls	ID
4/30/2018	0	6161-4/18-04 Office Max (IF)	Supplies - Club - FFA	\$42.75	Idaho Falls	ID
4/30/2018	0	5967-4/18-01 Office Max (IF)	Supplies	\$75.28	Idaho Falls	ID
4/2/2018	80773	20495 Offroad Graphics	Supplies - Football	\$665.00	Idaho Falls	ID
4/20/2018	0	. Ogburn, Chloe Avery	Gross Payroll	\$1,974.51	Rexburg	ID
4/30/2018	0	9983-4/18-05 Olive Garden - Ccv	Supplies	\$49.03	Ccv	.
4/30/2018	0	5902-4/18-08 Olive Garden - Ccv	Supplies	\$81.65	Ccv	.
4/20/2018	0	. Olsen, Krista Joleen	Gross Payroll	\$543.47	Idaho Falls	ID
4/20/2018	0	. Olsen, Lisa J	Gross Payroll	\$4,160.08	Idaho Falls	ID
4/20/2018	0	. Olsen, Lynda Marie	Gross Payroll	\$1,039.65	Idaho Falls	ID
4/5/2018	2486	9/25/2017 Reimburse Olson, Arli Nichole	Supplies - School Wide Student Activity	\$33.97	Idaho Falls	ID
4/5/2018	2486	9/25/2017 Reimburse Olson, Arli Nichole	Supplies - School Wide Student Activity	\$64.00	Idaho Falls	ID
4/20/2018	0	. Olson, Arli Nichole	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0	. Olson, Brittany Nichole Ginter	Gross Payroll	\$1,953.36	Shelley	ID
4/19/2018	6707	5/31 10 Olson, Daneen Denise	Supplies - 1st Grade	\$20.00	Idaho Falls	ID
4/20/2018	0	. Olson, Daneen Denise	Gross Payroll	\$4,575.25	Idaho Falls	ID
4/20/2018	0	. Olson, Kandra Dale	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0	. Olson, Kristine Marie	Gross Payroll	\$3,591.42	St Anthony	ID
4/4/2018	13551	MPP1246499451 Olson, McKensy	Donations - Discretionary	\$25.00	Idaho Falls	ID
4/20/2018	0	. Olson, Melissa Diane	Gross Payroll	\$2,859.17	Idaho Falls	ID
4/20/2018	0	. Olson, Victoria Elizabeth	Gross Payroll	\$153.14	Rexburg	ID
4/30/2018	0	6153-4/18-04 O'Reilly Auto Parts	Supplies - Class - Robotics	\$9.99	Idaho Falls	ID
4/30/2018	0	6104-4/18-53 O'Reilly Auto Parts	Supplies - Class - Auto Technology	\$134.39	Idaho Falls	ID
4/30/2018	0	6104-4/18-52 O'Reilly Auto Parts	Supplies - Class - Auto Technology	\$142.36	Idaho Falls	ID
4/30/2018	0	6104-4/18-41 O'Reilly Auto Parts	Supplies - Class - Auto Technology	\$79.08	Idaho Falls	ID
4/30/2018	0	6104-4/18-40 O'Reilly Auto Parts	Supplies - Class - Auto Technology	\$19.47	Idaho Falls	ID
4/30/2018	0	6104-4/18-39 O'Reilly Auto Parts	Supplies - Class - Auto Technology	\$999.85	Idaho Falls	ID
4/30/2018	0	6104-4/18-37 O'Reilly Auto Parts	Supplies - Class - Auto Technology	(\$35.69)	Idaho Falls	ID
4/30/2018	0	6104-4/18-36 O'Reilly Auto Parts	Supplies - Class - Auto Technology	\$296.91	Idaho Falls	ID
4/30/2018	0	6104-4/18-16 O'Reilly Auto Parts	Supplies - Class - Auto Technology	\$11.99	Idaho Falls	ID
4/30/2018	0	6104-4/18-14 O'Reilly Auto Parts	Supplies - Class - Auto Technology	\$138.47	Idaho Falls	ID
4/30/2018	0	6104-4/18-11 O'Reilly Auto Parts	Supplies - Class - Auto Technology	\$27.43	Idaho Falls	ID
4/30/2018	0	6088-4/18-06 O'Reilly Auto Parts	Supplies - Class - Auto Body	(\$34.37)	Idaho Falls	ID

4/4/2018	212683	mileage 12/8-3/14	Orme, Sharon	In-District Travel	\$62.91	Idaho Falls	ID
4/20/2018	0		. Orme, Sharon	Gross Payroll	\$1,594.58	Idaho Falls	ID
4/20/2018	0		. Orme, Tina Harwood	Gross Payroll	\$7,252.92	Firth	ID
4/20/2018	0		. ORullian, Janet	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0		. OShia, Misty Dawn	Gross Payroll	\$2,130.06	Idaho Falls	ID
4/20/2018	0		. Ostergar, Naomi J	Gross Payroll	\$3,860.00	Ammon	ID
4/20/2018	0		. Oswald, Bret S	Gross Payroll	\$2,804.16	Idaho Falls	ID
4/4/2018	212684	TV 18-154	Oswald, Lyndon M	Out of District Travel	\$341.37	Idaho Falls	ID
4/20/2018	0		. Oswald, Lyndon M	Gross Payroll	\$7,998.92	Idaho Falls	ID
4/30/2018	0	8006-4/18-05	OTC Brand - Credit Card Vendor	Supplies - School Wide	\$191.72	Credit Card Vendor	.
4/30/2018	0	0486-4/18-07	OTC Brand - Credit Card Vendor	Supplies - Discretionary	\$31.98	Credit Card Vendor	.
4/30/2018	0	0486-4/18-01	OTC Brand - Credit Card Vendor	Supplies - Bonneville Ed Foundation Grant	\$24.98	Credit Card Vendor	.
4/20/2018	0		. Ott, Tammy Jean	Gross Payroll	\$4,676.75	Rexburg	ID
4/20/2018	0		. Ovard, Amber L	Gross Payroll	\$3,172.33	Idaho Falls	ID
4/20/2018	0		. Owen, Carl Ray	Gross Payroll	\$2,320.76	Idaho Falls	ID
4/2/2018	80774	Softball Century	Owen, Levi C	Out of District Travel - School Admin. -Discretion	\$90.59	Idaho Falls	ID
4/20/2018	0		. Owen, Levi C	Gross Payroll	\$7,073.42	Idaho Falls	ID
4/5/2018	212574		. Owen, Shiloh Marie	Gross Payroll	\$325.00	Idaho Falls	ID
4/20/2018	0		. Owens, JoAnna Katherine	Gross Payroll	\$2,060.43	Iona	ID
4/11/2018	212822	1377	P&L Pro Sound	Supplies	\$425.00	Idaho Falls	ID
4/18/2018	212976	SandwichTree 02/2018	Pack, Anna N	Supplies	\$99.90	Idaho Falls	ID
4/18/2018	212976	Sams 04/03/2018	Pack, Anna N	Supplies	\$166.96	Idaho Falls	ID
4/20/2018	0		. Pack, Anna N	Gross Payroll	\$6,927.92	Idaho Falls	ID
4/20/2018	0		. Pack, Debra L	Gross Payroll	\$1,214.11	Idaho Falls	ID
4/20/2018	0		. Packer, Tressa Ann	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0		. Page, Daniel	Gross Payroll	\$7,649.50	Idaho Falls	ID
4/4/2018	212685	Miles 03/01-03/15	Page, Lauralee B	In-District Travel	\$41.58	Idaho Falls	ID
4/20/2018	0		. Page, Lauralee B	Gross Payroll	\$4,500.25	Idaho Falls	ID
4/20/2018	0		. Pancheri, Wyatt A	Gross Payroll	\$458.66	Idaho Falls	ID
4/30/2018	0	8751-4/18-07	Panera Bread -Ccv	Supplies - Discretionary	\$10.88	Ccv	.
4/30/2018	0	2102-4/18-05	Panera Bread -Ccv	Out of District Travel Music Tour	\$460.08	Ccv	.
4/30/2018	0	6322-4/18-07	Papa Kelsey's	Supplies - Discretionary	\$67.70	Idaho Falls	ID
4/30/2018	0	6058-4/18-02	Papa Kelsey's	Supplies	\$32.76	Idaho Falls	ID
4/30/2018	0	5644-4/18-07	Papa Kelsey's	Supplies - Club - Scholastic Team	\$95.44	Idaho Falls	ID
4/20/2018	0		. Paredes, German V	Gross Payroll	\$1,076.90	Idaho Falls	ID
4/9/2018	80791	PD/Miles Rigby Baseb	Parker, Benjamin S	Out of District Travel - School Admin. -Discretion	\$39.29	Ammon	ID
4/20/2018	0		. PARKER, BENJAMIN S	Gross Payroll	\$7,323.42	Ammon	ID
4/20/2018	0		. Parkinson, Natalie C	Gross Payroll	\$2,039.84	Idaho Falls	ID
4/20/2018	0		. Parkinson, Tyler Troy	Gross Payroll	\$3,496.23	Shelley	ID
4/20/2018	0		. Parsons, Jennifer Leigh	Gross Payroll	\$2,003.79	Ammon	ID
4/20/2018	0		. Parsons, Kathlene F	Gross Payroll	\$5,575.09	Idaho Falls	ID
4/25/2018	213112	23271965	Partsmaster	Supplies	\$67.32	Dallas	TX
4/20/2018	0		. Passey, Brent Kay	Gross Payroll	\$331.23	Ammon	ID
4/20/2018	0		. Patterson, Brett Stanley	Gross Payroll	\$4,795.42	Idaho Falls	ID
4/20/2018	0		. Patterson, Kent L Jr	Gross Payroll	\$7,536.25	Ammon	ID
4/20/2018	0		. Patterson, Lisa H	Gross Payroll	\$3,927.09	Ammon	ID
4/4/2018	13552	020918-K6	Pavane Music Inc.	Supplies - Choir	\$63.00	San Pedro	CA
4/27/2018	2491	4/27/2018	Payne, April	Lost/Damaged book	\$10.00	Ammon	ID
4/20/2018	0		. Payne, Shawna	Gross Payroll	\$4,601.75	Chubbuck	ID
4/20/2018	0		. Payne, Shera Jenson	Gross Payroll	\$3,005.50	Idaho Falls	ID
4/30/2018	0	7262-4/18-08	Paypal -Ccv	Out of District Travel	\$70.00	Ccv	.
4/30/2018	0	6804-4/18-03	Paypal -Ccv	Supplies	\$70.00	Ccv	.
4/30/2018	0	6215-4/18-19	Paypal -Ccv	Out of District Travel- Choir	\$50.00	Ccv	.
4/30/2018	0	6215-4/18-18	Paypal -Ccv	Out of District Travel- Choir	(\$45.00)	Ccv	.
4/30/2018	0	6215-4/18-17	Paypal -Ccv	Out of District Travel- Choir	\$495.00	Ccv	.
4/30/2018	0	6215-4/18-16	Paypal -Ccv	Out of District Travel- Choir	\$495.00	Ccv	.
4/30/2018	0	6190-4/18-04	Paypal -Ccv	Textbooks	\$5.04	Ccv	.
4/30/2018	0	6190-4/18-03	Paypal -Ccv	Textbooks	\$7.70	Ccv	.
4/30/2018	0	6058-4/18-01	Paypal -Ccv	Supplies	\$119.99	Ccv	.
4/30/2018	0	5967-4/18-19	Paypal -Ccv	Technology Purchases	\$1,249.44	Ccv	.
4/30/2018	0	0285-4/18-07	Paypal -Ccv	Supplies - Student Council	\$34.95	Ccv	.
4/20/2018	0		. Peck, Charlie D	Gross Payroll	\$3,005.50	Iona	ID
4/20/2018	0		. Pedersen-Murri, Michelle Lynne	Gross Payroll	\$2,930.92	Ammon	ID
4/20/2018	0		. Pena, Stephanie Malyn	Gross Payroll	\$3,072.33	Shelley	ID
4/20/2018	0		. Pepers, Brigitte Maria	Gross Payroll	\$601.37	Idaho Falls	ID
4/20/2018	0		. Pereyra, Angela Robbins	Gross Payroll	\$135.14	Rigby	ID
4/30/2018	0	1383-4/18-03	Perkins -Ccv	Supplies	\$112.69	Ccv	.
4/20/2018	0		. Perkins, Susan L	Gross Payroll	\$2,026.77	Iona	ID
4/20/2018	0		. PERRY, KATHY A	Gross Payroll	\$3,570.42	Idaho Falls	ID
4/19/2018	4640	1250478021	Perry, Monica	Supplies - Yearbook	\$12.00	Idaho Falls	ID
4/20/2018	0		. Perry, Samantha Isabella	Gross Payroll	\$1,116.37	Idaho Falls	ID
4/25/2018	213113	100	Perry, Trenton	Professional & Technical Services	\$994.93	Rexburg	ID
4/20/2018	0	V415561	PERSI - Choice Plan	TSA - Employee Share	\$60,244.85	Boise	ID
4/30/2018	0	6221-4/18-04	Petal Passion	Supplies - Faculty Fund	\$49.30	Ammon	ID
4/30/2018	0	2456-4/18-02	Petal Passion	Supplies - Secondary Instruction Discretionary	\$81.95	Ammon	ID
4/30/2018	0	2086-4/18-07	Petal Passion	Supplies - Secondary Instruction Discretionary	\$106.95	Ammon	ID
4/12/2018	44795	001879	OP Petal Passion	Supplies - Foreign Exchange Students	\$31.90	Ammon	ID
4/20/2018	0		. Petersen, Matthew D	Gross Payroll	\$3,005.50	Idaho Falls	ID
4/20/2018	0		. PETERSEN, SHAUNTEL M	Gross Payroll	\$3,394.50	Rexburg	ID
4/20/2018	0		. Peterslie, Barbara	Gross Payroll	\$830.98	Idaho Falls	ID
4/11/2018	212823	Mar-18	Peterson Speech Therapy	Professional & Technical Services	\$3,398.75	Idaho Falls	ID
4/20/2018	0		. Peterson, Callie Elizabeth	Gross Payroll	\$157.78	Rexburg	ID
4/20/2018	0		. Peterson, Dawn Irene	Gross Payroll	\$3,570.42	Idaho Falls	ID
4/20/2018	0		. Peterson, Jack R	Gross Payroll	\$4,035.91	Idaho Falls	ID
4/5/2018	212590		. Peterson, Jordan Scott	Gross Payroll	\$300.00	Ammon	ID
4/20/2018	0		. Peterson, Mickayla Ona	Gross Payroll	\$2,930.92	Rexburg	ID
4/20/2018	0		. Peterson, Nancy Lee	Gross Payroll	\$1,787.08	Idaho Falls	ID
4/20/2018	0		. Peterson, Robert S	Gross Payroll	\$4,849.69	Idaho Falls	ID
4/18/2018	212977	Winco 04/03/2018	Peterson, Shalee D	Supplies	\$13.74	Rigby	ID
4/20/2018	0		. Peterson, Shalee D	Gross Payroll	\$1,255.30	Rigby	ID
4/30/2018	0	6108-4/18-02	Petsmart -Ccv	Supplies	\$21.98	Ccv	.
4/20/2018	0		. Pettet, Laura L	Gross Payroll	\$610.76	Idaho Falls	ID
4/20/2018	0		. Pettingill, M. Sherisse	Gross Payroll	\$1,310.12	Idaho Falls	ID
4/4/2018	212686	Miles 03/12-03/29	Petty, Daniel A	In-District Travel	\$150.55	Idaho Falls	ID

4/20/2018	0	. Petty, Daniel A	Gross Payroll	\$4,703.21	Idaho Falls	ID
4/19/2018	6706	5/31 1P Petty, Kimberly	Supplies - 1st Grade	\$20.00	Idaho Falls	ID
4/20/2018	0	. Petty, Kimberly	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/20/2018	0	. Pewtress, Mary Ellen	Gross Payroll	\$1,125.61	Idaho Falls	ID
4/20/2018	0	. Phelps, LaShae Marie	Gross Payroll	\$1,592.17	Ammon	ID
4/20/2018	0	. Phelps, Lee James	Gross Payroll	\$2,930.92	Ammon	ID
4/20/2018	0	. Phethean, Krystin Leigh	Gross Payroll	\$561.83	Idaho Falls	ID
4/25/2018	213114	188672 Piano Gallery	Supplies	\$20.00	Idaho Falls	ID
4/20/2018	44814	189842 BAND Piano Gallery	Supplies - Club - Marching Band	\$41.57	Idaho Falls	ID
4/11/2018	212824	TV 18-140 Pickett, Jennifer C	Out of District Travel	\$89.25	Idaho Falls	ID
4/20/2018	0	. PICKETT, JENNIFER C	Gross Payroll	\$5,575.09	Idaho Falls	ID
4/20/2018	0	. PICKETT, JENNIFER J	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0	. Pierson, Jaime Lynn	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0	. Piippo, Jennifer Anne	Gross Payroll	\$3,072.33	Ammon	ID
4/20/2018	0	. Pilgrim, Della M	Gross Payroll	\$4,957.50	Ammon	ID
4/20/2018	0	. Pincock, Celisa Jo	Gross Payroll	\$73.29	Ammon	ID
4/20/2018	0	. Pincock, Colleen P	Gross Payroll	\$58.28	Ammon	ID
4/20/2018	0	. Pincock, Heather L	Gross Payroll	\$3,470.42	Idaho Falls	ID
4/20/2018	0	. Pincock, Kendra Jo	Gross Payroll	\$1,187.87	Idaho Falls	ID
4/19/2018	6718	5/31 4P Pingel, Diane S	Supplies - 4th Grade	\$20.00	Idaho Falls	ID
4/20/2018	0	. Pingel, Diane S	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0	. Pinnock, Kristine J	Gross Payroll	\$4,500.25	Idaho Falls	ID
4/18/2018	212978	LP00136 Pioneer Equipment Co.	Supplies	\$0.94	Idaho Falls	ID
4/20/2018	0	. Piper, Ronald W	Gross Payroll	\$5,294.58	Idaho Falls	ID
4/18/2018	212979	TV 18-159 Pipinich, Angela S	Out of District Travel	\$70.25	Idaho Falls	ID
4/18/2018	212979	TV 18-159 Pipinich, Angela S	Out of District Travel	\$70.00	Idaho Falls	ID
4/5/2018	212599	. Pipinich, Angela S	Gross Payroll	\$135.00	Idaho Falls	ID
4/20/2018	0	. Pipinich, Angela S	Gross Payroll	\$4,114.25	Idaho Falls	ID
4/20/2018	0	. Pires Ichi, Fatima Cristina	Gross Payroll	\$557.23	Idaho Falls	ID
4/20/2018	0	. Pitman, Leslie Joe	Gross Payroll	\$2,763.00	Idaho Falls	ID
4/20/2018	212879	. Pitman, Terry E	Gross Payroll	\$470.18	Idaho Falls	ID
4/30/2018	0	6017-4/18-08 Pitmaster BBQ -Ccv	Supplies	\$25.66	Ccv	.
4/18/2018	212980	3305904398 Pitney Bowes Global Financial Services	Rental of Equipment	\$467.26	Pittsburgh	PA
4/20/2018	0	. Pittman, Patricia Margaret	Gross Payroll	\$1,493.00	Idaho Falls	ID
4/20/2018	0	. Pixton, Cherstan Maria	Gross Payroll	\$3,072.33	Ammon	ID
4/30/2018	0	6215-4/18-01 Pizza Barn - Credit Card Vendor	Out of District Travel Music Tour	\$369.93	Credit Card Vendor	.
4/30/2018	0	6371-04/18-07 Pizza Pie Cafe	Supplies - Basketball - Girls	\$105.00	Rexburg	ID
4/30/2018	0	5778-4/18-04 Pizza Pie Cafe	Supplies - Club - Scholastic Team	\$95.22	Rexburg	ID
4/30/2018	0	2086-4/18-02 Pizza Pie Cafe	Out of District Travel Student Activity	\$168.40	Rexburg	ID
4/20/2018	0	. Plain, Heather	Gross Payroll	\$4,592.65	Idaho Falls	ID
4/20/2018	0	. Plate, Linda Renee	Gross Payroll	\$910.14	Idaho Falls	ID
4/25/2018	213115	R188763 Platt Electric Supply	Supplies	\$84.61	Boston	MA
4/25/2018	213115	R168441 Platt Electric Supply	Supplies	\$14.89	Boston	MA
4/25/2018	213115	R162378 Platt Electric Supply	Equipment	\$2,048.00	Boston	MA
4/25/2018	213115	R156478 Platt Electric Supply	Supplies	\$19.82	Boston	MA
4/25/2018	213115	R151105 Platt Electric Supply	Equipment	\$155.77	Boston	MA
4/25/2018	213115	R151105 Platt Electric Supply	Equipment	\$1,980.00	Boston	MA
4/25/2018	213115	R151105 Platt Electric Supply	Equipment	\$274.97	Boston	MA
4/25/2018	213115	R151105 Platt Electric Supply	Equipment	\$776.58	Boston	MA
4/25/2018	213115	R151105 Platt Electric Supply	Equipment	\$1.85	Boston	MA
4/25/2018	213115	R151105 Platt Electric Supply	Equipment	\$77.70	Boston	MA
4/25/2018	213115	R151105 Platt Electric Supply	Equipment	\$240.85	Boston	MA
4/25/2018	213115	R151105 Platt Electric Supply	Equipment	\$3,840.23	Boston	MA
4/25/2018	213115	R151105 Platt Electric Supply	Equipment	\$171.60	Boston	MA
4/25/2018	213115	R151105 Platt Electric Supply	Equipment	\$51.80	Boston	MA
4/25/2018	213115	R151105 Platt Electric Supply	Equipment	\$9.25	Boston	MA
4/25/2018	213115	R151105 Platt Electric Supply	Equipment	\$1,413.00	Boston	MA
4/25/2018	213115	R151105 Platt Electric Supply	Equipment	\$1,310.40	Boston	MA
4/25/2018	213115	R151058 Platt Electric Supply	Equipment	\$155.77	Boston	MA
4/25/2018	213115	R151058 Platt Electric Supply	Equipment	\$4.23	Boston	MA
4/25/2018	213115	R151058 Platt Electric Supply	Equipment	\$1,980.00	Boston	MA
4/25/2018	213115	R151058 Platt Electric Supply	Equipment	\$253.26	Boston	MA
4/25/2018	213115	R151058 Platt Electric Supply	Equipment	\$9.25	Boston	MA
4/25/2018	213115	R151058 Platt Electric Supply	Equipment	\$74.00	Boston	MA
4/25/2018	213115	R151058 Platt Electric Supply	Equipment	\$247.28	Boston	MA
4/25/2018	213115	R151058 Platt Electric Supply	Equipment	\$229.32	Boston	MA
4/25/2018	213115	R151058 Platt Electric Supply	Equipment	\$10.53	Boston	MA
4/25/2018	213115	R151058 Platt Electric Supply	Equipment	\$0.00	Boston	MA
4/25/2018	213115	R151058 Platt Electric Supply	Equipment	\$247.54	Boston	MA
4/25/2018	213115	R151058 Platt Electric Supply	Equipment	\$76.80	Boston	MA
4/25/2018	213115	R151058 Platt Electric Supply	Equipment	\$35.15	Boston	MA
4/25/2018	213115	R151058 Platt Electric Supply	Equipment	\$9.25	Boston	MA
4/25/2018	213115	R151058 Platt Electric Supply	Equipment	\$1,413.00	Boston	MA
4/25/2018	213115	R151058 Platt Electric Supply	Equipment	\$1,310.40	Boston	MA
4/25/2018	213115	R148089 Platt Electric Supply	Supplies	\$93.72	Boston	MA
4/25/2018	213115	R139122 Platt Electric Supply	Equipment	\$1,825.68	Boston	MA
4/25/2018	213115	R139122 Platt Electric Supply	Equipment	\$9,830.40	Boston	MA
4/25/2018	213115	R139121 Platt Electric Supply	Equipment	\$1,825.68	Boston	MA
4/25/2018	213115	R139121 Platt Electric Supply	Equipment	\$9,830.40	Boston	MA
4/25/2018	213115	R126315 Platt Electric Supply	Equipment	\$428.18	Boston	MA
4/25/2018	213115	R126315 Platt Electric Supply	Equipment	\$3,331.77	Boston	MA
4/18/2018	212981	Y037785 Platt Electric Supply	Supplies	\$19,061.00	Boston	MA
4/18/2018	212981	R115661 Platt Electric Supply	Equipment	\$424.38	Boston	MA
4/18/2018	212981	R115654 Platt Electric Supply	Equipment	\$424.38	Boston	MA
4/18/2018	212981	R113381 Platt Electric Supply	Supplies	\$102.90	Boston	MA
4/18/2018	212981	R109763 Platt Electric Supply	FY 18 orig budget	\$70.45	Boston	MA
4/18/2018	212981	R103790 Platt Electric Supply	Supplies	\$180.51	Boston	MA
4/18/2018	212981	R099609 Platt Electric Supply	Supplies	\$295.07	Boston	MA
4/18/2018	212981	R084639 Platt Electric Supply	Supplies	\$107.70	Boston	MA
4/18/2018	212981	R079611 Platt Electric Supply	Equipment	\$598.36	Boston	MA
4/18/2018	212981	R074111 Platt Electric Supply	Equipment	\$815.95	Boston	MA
4/11/2018	212825	R072454 Platt Electric Supply	Supplies	\$88.06	Boston	MA
4/11/2018	212825	R070585 Platt Electric Supply	Supplies	\$68.41	Boston	MA
4/11/2018	212825	R039891 Platt Electric Supply	Supplies	\$78.57	Boston	MA

4/4/2018	212687	R008168 Platt Electric Supply	Supplies	\$227.60	Boston	MA
4/4/2018	212687	R008143 Platt Electric Supply	Supplies	\$164.51	Boston	MA
4/4/2018	212687	P990906 Platt Electric Supply	Supplies	\$186.64	Boston	MA
4/4/2018	212687	P985310 Platt Electric Supply	Supplies	\$463.71	Boston	MA
4/4/2018	212687	P983929 Platt Electric Supply	Supplies	\$64.97	Boston	MA
4/4/2018	212687	P982525 Platt Electric Supply	Supplies	\$34.77	Boston	MA
4/4/2018	212687	P980185 Platt Electric Supply	Supplies	\$15.00	Boston	MA
4/4/2018	212687	P980123 Platt Electric Supply	Supplies - Maintenance & Repair Supplies	\$172.54	Boston	MA
4/4/2018	212687	P968280 Platt Electric Supply	Supplies - Maintenance & Repair Supplies	\$40.57	Boston	MA
4/4/2018	212687	P967790 Platt Electric Supply	Supplies - Maintenance & Repair Supplies	\$170.40	Boston	MA
4/4/2018	212687	P967790 Platt Electric Supply	Communications	\$170.39	Boston	MA
4/4/2018	212687	P954202 Platt Electric Supply	Supplies - Maintenance & Repair Supplies	\$169.90	Boston	MA
4/4/2018	212687	P954202 Platt Electric Supply	Communications	\$169.91	Boston	MA
4/4/2018	212687	P793401 Platt Electric Supply	Supplies	\$64.68	Boston	MA
4/20/2018	0	. Platt, Gracie Rose	Gross Payroll	\$235.22	Rexburg	ID
4/20/2018	0	. Platzer, Stephen Thomas	Gross Payroll	\$3,072.33	Ammon	ID
4/30/2018	0	1025-4/18-05 Play It Again Sports	Supplies - Softball	\$240.00	Idaho Falls	ID
4/25/2018	80845	3-Apr-18 Play It Again Sports	Supplies - Baseball	\$1,695.50	Idaho Falls	ID
4/18/2018	212982	520-01838632 Plumbmaster, Inc.	Supplies	\$42.12	Atlanta	GA
4/25/2018	213116	Restorative Circles Pocatello/Chubbuck School District #25	Millennium Grant Supplies	\$480.00	Pocatello	ID
4/25/2018	213116	Restorative Circles Pocatello/Chubbuck School District #25	Professional & Technical Services	\$1,356.16	Pocatello	ID
4/20/2018	0	. Polson, Lydia Rosemarie	Gross Payroll	\$937.66	Rexburg	ID
4/20/2018	0	. Poole, Holly Diane	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/20/2018	0	. Poole, Susan M	Gross Payroll	\$4,500.25	Idaho Falls	ID
4/20/2018	0	. Porter, Nathan R	Gross Payroll	\$3,428.42	Ammon	ID
4/20/2018	0	. Porter, Rachelle Patricia	Gross Payroll	\$388.61	Idaho Falls	ID
4/20/2018	0	. Porter, Teryle Marie	Gross Payroll	\$505.39	Idaho Falls	ID
4/30/2018	0	5963-4/18-01 Porter's Craft & Frame	Supplies - Discretionary	\$53.97	Idaho Falls	ID
4/25/2018	213117	88621 Post Register	Professional & Technical Services	\$133.00	Idaho Falls	ID
4/25/2018	213117	88263 Post Register	Professional & Technical Services	\$87.78	Idaho Falls	ID
4/25/2018	213117	88248 Post Register	Professional & Technical Services	\$85.12	Idaho Falls	ID
4/18/2018	212983	87263 Post Register	Professional & Technical Services	\$45.22	Idaho Falls	ID
4/5/2018	80786	The Buzz 03/2018 Post Register	Supplies - Buzz	\$272.00	Idaho Falls	ID
4/4/2018	212688	82501 Post Register	Professional & Technical Services	\$330.00	Idaho Falls	ID
4/30/2018	0	1025-4/18-06 Potter's Center	Supplies	\$707.98	Garden City	ID
4/20/2018	0	. Powell, Ashley Nicole	Gross Payroll	\$1,998.90	Idaho Falls	ID
4/5/2018	212600	. Powell, Robert T	Gross Payroll	\$315.00	Ammon	ID
4/20/2018	0	. Powell, Robert T	Gross Payroll	\$4,795.42	Ammon	ID
4/18/2018	212984	0207412-IN Power Engineering	Water, Sewer, Garbage	\$6,911.25	Salt Lake City	UT
4/27/2018	13566	884595 Powers Candy Co.	Supplies - Concessions	\$126.09	Pocatello	ID
4/25/2018	213118	INV144821 Powerschool Group LLC	Educational Software and Licensing	\$42,105.00	San Francisco	CA
4/20/2018	0	. Prahasto, Genevieve Kaye	Gross Payroll	\$2,930.92	Macks Inn	ID
4/25/2018	213119	INV21937 Presence Learning	Professional & Technical Services	\$2,817.75	Los Angeles	CA
4/25/2018	213119	INV21937 Presence Learning	Professional & Technical Services	\$72.25	Los Angeles	CA
4/25/2018	213119	INV21937 Presence Learning	Professional & Technical Services	\$4,335.00	Los Angeles	CA
4/25/2018	213119	CMINV21937 Presence Learning	Professional & Technical Services	(\$48.75)	Los Angeles	CA
4/25/2018	213119	CMINV21937 Presence Learning	Professional & Technical Services	(\$1.25)	Los Angeles	CA
4/25/2018	213119	CMINV21937 Presence Learning	Professional & Technical Services	(\$75.00)	Los Angeles	CA
4/20/2018	0	. Preussner, LeeAnn	Gross Payroll	\$3,735.00	Idaho Falls	ID
4/20/2018	0	. Price, Cory E	Gross Payroll	\$3,820.83	Idaho Falls	ID
4/13/2018	1984	Target03/11/2018 Price, Mark	Supplies - Faculty Fund	\$60.99	Ammon	ID
4/20/2018	0	. Price, Mark	Gross Payroll	\$593.14	Ammon	ID
4/30/2018	0	0285-4/18-05 Priceline - Credit Card Vendor	Out of District Travel	\$9.78	Credit Card Vendor	.
4/30/2018	0	0285-4/18-04 Priceline - Credit Card Vendor	Out of District Travel	\$162.67	Credit Card Vendor	.
4/30/2018	0	0285-4/18-03 Priceline - Credit Card Vendor	Out of District Travel	\$163.30	Credit Card Vendor	.
4/20/2018	0	. Priest, Russell Glen	Gross Payroll	\$3,810.77	Idaho Falls	ID
4/20/2018	0	. Prince, Jessie Suzanne	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/4/2018	212689	21-864871 Pro Equipment Sales	Supplies	\$279.95	Idaho Falls	ID
4/4/2018	212689	21-864294 Pro Equipment Sales	Equipment	\$1,481.68	Idaho Falls	ID
4/30/2018	0	2472-4/18-03 Pro Performance Sports - CCV	Supplies - Soccer - Girls	\$412.55	Credit Card Vendor	.
4/18/2018	212985	10-61967 Pro Rentals & Sales, Inc	Supplies	\$56.71	Idaho Falls	ID
4/20/2018	0	. Prophet, Larry R	Gross Payroll	\$3,737.33	Rigby	ID
4/20/2018	0	. Propp, Lois A	Gross Payroll	\$1,542.61	Idaho Falls	ID
4/20/2018	213034	V816585 Provident Life and Accident	UNUM Payroll Deduction	\$196.10	Atlanta	GA
4/20/2018	213034	V777246 Provident Life and Accident	UNUM Payroll Deduction	\$17.77	Atlanta	GA
4/20/2018	213034	V695893 Provident Life and Accident	UNUM Payroll Deduction	(\$17.77)	Atlanta	GA
4/20/2018	213034	V624440 Provident Life and Accident	UNUM Payroll Deduction	\$2,044.27	Atlanta	GA
4/20/2018	213034	V556680 Provident Life and Accident	UNUM Payroll Deduction	\$31.29	Atlanta	GA
4/20/2018	213034	V530414 Provident Life and Accident	UNUM Payroll Deduction	(\$31.29)	Atlanta	GA
4/20/2018	213034	V498221 Provident Life and Accident	UNUM Payroll Deduction	\$167.22	Atlanta	GA
4/20/2018	213034	V356653 Provident Life and Accident	UNUM Payroll Deduction	\$1,366.20	Atlanta	GA
4/20/2018	213034	V202500 Provident Life and Accident	UNUM Payroll Deduction	\$357.16	Atlanta	GA
4/20/2018	213034	V104225 Provident Life and Accident	UNUM Payroll Deduction	\$1,951.66	Atlanta	GA
4/20/2018	0	. Pruet, Donna June	Gross Payroll	\$594.32	Iona	ID
4/4/2018	212690	24056179 PSI Environmental Services, Inc.	Water, Sewer, Garbage	\$54.00	Idaho Falls	ID
4/20/2018	0	V938246 Public Employees Retirement	Misc. Withholding - Employee Share	\$1,010.50	Boise	ID
4/20/2018	0	V911602 Public Employees Retirement	PERSI Sick - Employer Share	\$3.57	Boise	ID
4/20/2018	0	V865026 Public Employees Retirement	PERSI Sick - Employer Share	\$255.55	Boise	ID
4/20/2018	0	V826071 Public Employees Retirement	PERSI - Employer Share	\$192.25	Boise	ID
4/20/2018	0	V826071 Public Employees Retirement	PERSI - Employer Share	\$320.50	Boise	ID
4/20/2018	0	V821865 Public Employees Retirement	PERSI - Employer Share	\$523.67	Boise	ID
4/20/2018	0	V802454 Public Employees Retirement	PERSI Sick - Employer Share	\$43.73	Boise	ID
4/20/2018	0	V744664 Public Employees Retirement	PERSI - Employer Share	\$254.74	Boise	ID
4/20/2018	0	V744664 Public Employees Retirement	PERSI - Employer Share	\$424.69	Boise	ID
4/20/2018	0	V721624 Public Employees Retirement	PERSI Sick - Employer Share	\$36.17	Boise	ID
4/20/2018	0	V709406 Public Employees Retirement	PERSI Sick - Employer Share	\$3.74	Boise	ID
4/20/2018	0	V638402 Public Employees Retirement	PERSI - Employer Share	\$161.00	Boise	ID
4/20/2018	0	V638402 Public Employees Retirement	PERSI - Employer Share	\$268.41	Boise	ID
4/20/2018	0	V636148 Public Employees Retirement	PERSI Sick - Employer Share	(\$21.12)	Boise	ID
4/20/2018	0	V619008 Public Employees Retirement	PERSI - Employer Share	\$93.84	Boise	ID
4/20/2018	0	V619008 Public Employees Retirement	PERSI - Employer Share	\$156.44	Boise	ID
4/20/2018	0	V608815 Public Employees Retirement	PERSI - Employer Share	\$1,495.77	Boise	ID
4/20/2018	0	V608815 Public Employees Retirement	PERSI - Employer Share	\$2,493.67	Boise	ID
4/20/2018	0	V582603 Public Employees Retirement	TSA - Employee Share	\$130.00	Boise	ID

4/20/2018	0	V539928	Public Employees Retirement	PERSI Sick - Employer Share	\$32.84	Boise	ID
4/20/2018	0	V494817	Public Employees Retirement	PERSI - Employee Share	\$21.88	Boise	ID
4/20/2018	0	V494817	Public Employees Retirement	PERSI - Employer Share	\$36.47	Boise	ID
4/20/2018	0	V472759	Public Employees Retirement	PERSI - Employee Share	\$230.00	Boise	ID
4/20/2018	0	V472759	Public Employees Retirement	PERSI - Employer Share	\$383.44	Boise	ID
4/20/2018	0	V472646	Public Employees Retirement	PERSI Sick - Employer Share	\$43.52	Boise	ID
4/20/2018	0	V46546	Public Employees Retirement	PERSI Sick - Employer Share	\$43,695.25	Boise	ID
4/20/2018	0	V426828	Public Employees Retirement	PERSI Sick - Employer Share	\$39.29	Boise	ID
4/20/2018	0	V415920	Public Employees Retirement	PERSI - Employee Share	\$20.87	Boise	ID
4/20/2018	0	V415920	Public Employees Retirement	PERSI - Employer Share	\$34.80	Boise	ID
4/20/2018	0	V342397	Public Employees Retirement	PERSI Sick - Employer Share	\$16.03	Boise	ID
4/20/2018	0	V273718	Public Employees Retirement	PERSI - Employee Share	\$255,764.42	Boise	ID
4/20/2018	0	V273718	Public Employees Retirement	PERSI - Employer Share	\$426,400.45	Boise	ID
4/20/2018	0	V251179	Public Employees Retirement	PERSI - Employee Share	\$256.03	Boise	ID
4/20/2018	0	V251179	Public Employees Retirement	PERSI - Employer Share	\$426.85	Boise	ID
4/20/2018	0	V202871	Public Employees Retirement	PERSI Sick - Employer Share	\$27.50	Boise	ID
4/20/2018	0	V173466	Public Employees Retirement	PERSI - Employee Share	\$211.71	Boise	ID
4/20/2018	0	V173466	Public Employees Retirement	PERSI - Employer Share	\$352.91	Boise	ID
4/20/2018	0	V153737	Public Employees Retirement	PERSI - Employee Share	(\$123.64)	Boise	ID
4/20/2018	0	V153737	Public Employees Retirement	PERSI - Employer Share	(\$206.12)	Boise	ID
4/20/2018	0	.	Puckett, Lisa J	Gross Payroll	\$5,443.34	Idaho Falls	ID
4/20/2018	0	.	Puhlmann, Edward Duke	Gross Payroll	\$73.70	Idaho Falls	ID
4/18/2018	80812	Refund rct#172808	Punkoney, Stephanie	School Fees - Sports - Athletics	\$30.00	Idaho Falls	ID
4/18/2018	80812	Refund rct#172808	Punkoney, Stephanie	Payable to District Office	\$70.00	Idaho Falls	ID
4/20/2018	0	.	Purser, Abigail Kay	Gross Payroll	\$3,005.50	Ammon	ID
4/20/2018	0	.	Purvis, Lisa A	Gross Payroll	\$997.00	Idaho Falls	ID
4/20/2018	0	.	Pymm, John H Jr	Gross Payroll	\$8,470.25	Iona	ID
4/20/2018	0	.	Pymm, Kristy M	Gross Payroll	\$3,219.50	Iona	ID
4/5/2018	212607	.	Pyper, Jordan Reneer	Gross Payroll	\$45.00	Idaho Falls	ID
4/20/2018	0	.	Pyper, Jordan Reneer	Gross Payroll	\$2,101.93	Idaho Falls	ID
4/20/2018	0	.	Pyper, Kathrine Anne	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0	.	Pyper, Lillian Shea	Gross Payroll	\$3,357.75	Ammon	ID
4/20/2018	0	.	Pyper, Parker Max	Gross Payroll	\$188.01	Idaho Falls	ID
4/20/2018	0	.	Queen, Mabel	Gross Payroll	\$2,069.74	Idaho Falls	ID
4/11/2018	212826	50593	Quick Print	Purchased Services - Other	\$1,424.00	Idaho Falls	ID
4/19/2018	6715	5/31 3Q	Quiroz, Cindy S	Supplies - 3rd Grade	\$20.00	Iona	ID
4/20/2018	0	.	Quiroz, Cindy S	Gross Payroll	\$4,500.25	Iona	ID
4/30/2018	0	0285-4/18-02	R&H Theatricals	Supplies - Class - Drama	\$355.20	New York	NY
4/30/2018	0	0285-4/18-01	R&H Theatricals	Supplies - Class - Drama	\$16.00	New York	NY
4/20/2018	0	.	Rackham, Amanda Lyn	Gross Payroll	\$1,124.51	Idaho Falls	ID
4/20/2018	0	.	Rackham, Ellie M.	Gross Payroll	\$1,591.90	Rigby	ID
4/20/2018	0	.	Rackham, Stacy	Gross Payroll	\$574.66	Idaho Falls	ID
4/20/2018	0	.	Ragan, Karol	Gross Payroll	\$882.91	Idaho Falls	ID
4/11/2018	212827	1185404	Rain For Rent	Supplies	\$22.80	Los Angeles	CA
4/11/2018	212827	1184641	Rain For Rent	Property Services	\$545.00	Los Angeles	CA
4/11/2018	212827	1184641	Rain For Rent	Property Services	\$125.00	Los Angeles	CA
4/20/2018	0	.	Raines, Nikolaus Clark	Gross Payroll	\$449.40	Idaho Falls	ID
4/20/2018	212885	.	Rakel, Douglas James	Gross Payroll	\$568.28	Idaho Falls	ID
4/20/2018	0	.	Rallison, Kelsey Elizabeth	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/20/2018	0	.	Ralph, Tiffany Jean	Gross Payroll	\$393.74	Idaho Falls	ID
4/18/2018	212986	Miles 04/02-04/13	Ramirez, Johanna	Transportation - Contracted	\$96.00	Idaho Falls	ID
4/4/2018	212691	Miles 03/26-03/30	Ramirez, Johanna	Transportation - Contracted	\$48.00	Idaho Falls	ID
4/20/2018	0	.	Ramirez, Katrina R	Gross Payroll	\$4,514.95	Idaho Falls	ID
4/20/2018	0	.	Ramirez, Ruben	Gross Payroll	\$756.58	Ammon	ID
4/20/2018	0	.	Ramos, Aleah A	Gross Payroll	\$3,470.42	Idaho Falls	ID
4/20/2018	0	.	Randall, Alison Chantil	Gross Payroll	\$2,361.20	Blackfoot	ID
4/20/2018	0	.	Randall, John Y	Gross Payroll	\$4,933.08	Idaho Falls	ID
4/4/2018	212692	Miles 03/01-03/28	Rapp, Rodd O	In-District Travel	\$58.05	Idaho Falls	ID
4/20/2018	0	.	Rapp, Rodd O	Gross Payroll	\$4,795.42	Idaho Falls	ID
4/20/2018	212896	.	Rapp, Rodd O	Gross Payroll	\$800.00	Idaho Falls	ID
4/20/2018	0	.	Ray, Abraham N	Gross Payroll	\$644.49	Idaho Falls	ID
4/20/2018	0	.	Ray, Laura Marie	Gross Payroll	\$416.33	Rigby	ID
4/20/2018	0	.	Raybourn, Tamara Allene	Gross Payroll	\$479.96	Idaho Falls	ID
4/30/2018	44834	04302018 NHS	Rayner, Linda Nichole	Supplies - Club - Honor Society	\$65.11	Idaho Falls	ID
4/20/2018	0	.	Rayner, Linda Nichole	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/20/2018	0	.	Rea Fagen, Tracie Lee	Gross Payroll	\$1,160.64	Ammon	ID
4/20/2018	0	.	Rebmann, Deborah Lynn	Gross Payroll	\$545.39	Idaho Falls	ID
4/30/2018	0	7075-4/18-05	Red Robin - Ccv	Supplies - School Admin. - Discretionary	\$176.40	Ccv	.
4/20/2018	0	.	REEDER, JESSICA J	Gross Payroll	\$3,219.50	Ammon	ID
4/25/2018	213120	552208	Reed's Dairy Inc	Supplies	\$9,000.00	Idaho Falls	ID
4/20/2018	0	.	Reel, Jocie L	Gross Payroll	\$862.23	Ammon	ID
4/20/2018	0	.	REESE, JESSICA HEMMING	Gross Payroll	\$1,009.20	Idaho Falls	ID
4/24/2018	80825	4/23/2018	Repay Trust Acct #1275661554	Supplies - Athletics	\$2,000.00	Salt Lake City	UT
4/2/2018	80775	Spring Sports 2018	Repay Trust Acct #1275661554	Supplies - Civil War	\$2,000.00	Salt Lake City	UT
4/4/2018	212693	AB1056	Refrigeration Hardware Supply Corporatio	Supplies - Maintenance & Repair Supplies	\$183.14	Grand Junction	CO
4/20/2018	0	.	Reichelt, Annie L	Gross Payroll	\$4,143.25	Idaho Falls	ID
4/30/2018	0	5644-4/18-06	Republic Parking Northwest, Inc. - CCV	Out of District Travel - Marching Band	\$150.00	Credit Card Vendor	.
4/20/2018	0	.	Resare, James W	Gross Payroll	\$2,017.32	Idaho Falls	ID
4/30/2018	0	5878-4/18-05	Resources for Educators - Ccv	Parent Involvement	\$120.21	Ccv	.
4/18/2018	212987	886868	Restaurant & Store	Supplies	\$28.71	Salt Lake City	UT
4/18/2018	212987	886868	Restaurant & Store	Supplies	\$23.69	Salt Lake City	UT
4/18/2018	212987	886868	Restaurant & Store	Supplies	\$66.74	Salt Lake City	UT
4/18/2018	212987	886868	Restaurant & Store	Supplies	\$23.69	Salt Lake City	UT
4/18/2018	212987	886857	Restaurant & Store	Supplies-FUTP60 Food Service portion	\$101.85	Salt Lake City	UT
4/18/2018	212987	886857	Restaurant & Store	Supplies-FUTP60 Food Service portion	\$101.85	Salt Lake City	UT
4/30/2018	0	6215-4/18-10	Rexburg Floral - Credit Card Vendor	Supplies - Secondary Instruction Discretionary	\$105.95	Credit Card Vendor	.
4/4/2018	212694	Miles 02/21/2018	Reyes Galaviz, Maria R	In-District Travel	\$6.21	Idaho Falls	ID
4/20/2018	0	.	Reyes Galaviz, Maria R	Gross Payroll	\$1,816.37	Idaho Falls	ID
4/20/2018	0	.	Reynolds, Reagan	Gross Payroll	\$3,394.50	Idaho Falls	ID
4/20/2018	0	.	Rice, Angela Martine	Gross Payroll	\$83.22	Idaho Falls	ID
4/20/2018	0	.	Rice, Samuel James	Gross Payroll	\$812.03	Idaho Falls	ID
4/20/2018	0	.	Richards, Debora Mae	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	212875	.	Richards, Linda L	Gross Payroll	\$515.56	Idaho Falls	ID
4/20/2018	0	.	Richardson, Mark G	Gross Payroll	\$3,005.50	Idaho Falls	ID

4/20/2018	0	. Richardson, Susan	Gross Payroll	\$112.95	Idaho Falls	ID
4/20/2018	0	. Richeson, Patrick C	Gross Payroll	\$2,781.97	Idaho Falls	ID
4/20/2018	0	. Ricks, Bert D	Gross Payroll	\$5,179.92	Idaho Falls	ID
4/20/2018	0	. Ricks, Christie Marie	Gross Payroll	\$559.45	Idaho Falls	ID
4/20/2018	0	. Ricks, Ilene Marie	Gross Payroll	\$2,961.75	Idaho Falls	ID
4/24/2018	80826	Dist Speech/Debate Rigby High School	Supplies - Class - Debate	\$89.00	Rigby	ID
4/20/2018	13722	Track Meet 4/2018 Rigby High School	Supplies - Track	\$45.00	Rigby	ID
4/12/2018	80800	Rigby Invitational Rigby High School	Supplies - Athletics	\$75.00	Rigby	ID
4/12/2018	44789	041218TRACK Rigby High School	Supplies - Track	\$75.00	Rigby	ID
4/26/2018	13734	BBB Conf 2018 Rigby Middle School	Supplies - Athletics	\$427.16	Rigby	ID
4/19/2018	13562	GirlsBBConf2018 Rigby Middle School	Supplies - Athletics	\$228.88	Rigby	ID
4/20/2018	0	. Rigoulot, Gilda Cajes	Gross Payroll	\$1,990.40	Idaho Falls	ID
4/20/2018	0	. Rigoulot, Janeen	Gross Payroll	\$1,920.47	Idaho Falls	ID
4/20/2018	0	. Ritchie, Margaret	Gross Payroll	\$1,212.06	Idaho Falls	ID
4/20/2018	0	. Ritche, Nikki Melissa	Gross Payroll	\$626.04	Rigby	ID
4/20/2018	0	. Ritschard, Allison Victoria Lutz	Gross Payroll	\$2,930.92	Rigby	ID
4/20/2018	0	. Ritter, Judy Brandon	Gross Payroll	\$3,393.39	Ammon	ID
4/25/2018	213121	143098 Riverside Hotel	Supplies - HOSA	\$204.00	Boise	ID
4/25/2018	213121	143080 Riverside Hotel	Supplies - HOSA	\$204.00	Boise	ID
4/25/2018	213121	143079 Riverside Hotel	Supplies - HOSA	\$204.00	Boise	ID
4/25/2018	213121	143050 Riverside Hotel	Supplies - HOSA	\$204.00	Boise	ID
4/30/2018	0	6033-4/18-14 Riverside Publishing	Supplies	\$349.80	Chicago	IL
4/25/2018	213122	Non 04/11-12/18 MM Riverside Service Group, Inc.	Professional & Technical Services	\$30.01	Idaho Falls	ID
4/25/2018	213122	Non 04/11-12/18 MM Riverside Service Group, Inc.	Professional & Technical Services	\$20.00	Idaho Falls	ID
4/25/2018	213122	Non 04/10/2018 CC Riverside Service Group, Inc.	Professional & Technical Services	\$18.81	Idaho Falls	ID
4/25/2018	213122	Non 04/10/2018 CC Riverside Service Group, Inc.	Professional & Technical Services	\$12.54	Idaho Falls	ID
4/25/2018	213122	Non 04/09-13/18 KP Riverside Service Group, Inc.	Professional & Technical Services	\$51.98	Idaho Falls	ID
4/25/2018	213122	Non 04/09-13/18 KP Riverside Service Group, Inc.	Professional & Technical Services	\$17.32	Idaho Falls	ID
4/25/2018	213122	Non 04/09-13/18 KP Riverside Service Group, Inc.	Professional & Technical Services	\$81.72	Idaho Falls	ID
4/25/2018	213122	Non 04/09-13/18 KP Riverside Service Group, Inc.	Professional & Technical Services	\$54.48	Idaho Falls	ID
4/25/2018	213122	Non 04/09-12/18 OB Riverside Service Group, Inc.	Professional & Technical Services	\$26.24	Idaho Falls	ID
4/25/2018	213122	Non 04/09-12/18 OB Riverside Service Group, Inc.	Professional & Technical Services	\$17.50	Idaho Falls	ID
4/25/2018	213122	Non 04/06/2018 JG Riverside Service Group, Inc.	Professional & Technical Services	\$10.26	Idaho Falls	ID
4/25/2018	213122	Non 04/06/2018 JG Riverside Service Group, Inc.	Professional & Technical Services	\$6.84	Idaho Falls	ID
4/25/2018	213122	04/12-13/18 OB Riverside Service Group, Inc.	Professional & Technical Services	\$268.33	Idaho Falls	ID
4/25/2018	213122	04/12-13/18 OB Riverside Service Group, Inc.	Professional & Technical Services	\$178.88	Idaho Falls	ID
4/25/2018	213122	04/10-13/18 DR Riverside Service Group, Inc.	Professional & Technical Services	\$372.87	Idaho Falls	ID
4/25/2018	213122	04/10-13/18 DR Riverside Service Group, Inc.	Professional & Technical Services	\$248.58	Idaho Falls	ID
4/25/2018	213122	04/10-13/18 ABell Riverside Service Group, Inc.	Professional & Technical Services	\$64.03	Idaho Falls	ID
4/25/2018	213122	04/10-13/18 ABell Riverside Service Group, Inc.	Professional & Technical Services	\$42.68	Idaho Falls	ID
4/25/2018	213122	04/09/2018 KD Riverside Service Group, Inc.	Professional & Technical Services	\$28.64	Idaho Falls	ID
4/25/2018	213122	04/09/2018 KD Riverside Service Group, Inc.	Professional & Technical Services	\$19.09	Idaho Falls	ID
4/25/2018	213122	04/09/2018 JG Riverside Service Group, Inc.	Professional & Technical Services	\$30.69	Idaho Falls	ID
4/25/2018	213122	04/09/2018 JG Riverside Service Group, Inc.	Professional & Technical Services	\$20.46	Idaho Falls	ID
4/25/2018	213122	04/09/2018 CSha Riverside Service Group, Inc.	Professional & Technical Services	\$75.31	Idaho Falls	ID
4/25/2018	213122	04/09/2018 CSha Riverside Service Group, Inc.	Professional & Technical Services	\$50.21	Idaho Falls	ID
4/25/2018	213122	04/09-13/18 TMcM Riverside Service Group, Inc.	Professional & Technical Services	\$187.63	Idaho Falls	ID
4/25/2018	213122	04/09-13/18 TMcM Riverside Service Group, Inc.	Professional & Technical Services	\$125.09	Idaho Falls	ID
4/25/2018	213122	04/09-13/18 NMcM Riverside Service Group, Inc.	Professional & Technical Services	\$398.77	Idaho Falls	ID
4/25/2018	213122	04/09-13/18 NMcM Riverside Service Group, Inc.	Professional & Technical Services	\$265.85	Idaho Falls	ID
4/25/2018	213122	04/09-13/18 MM Riverside Service Group, Inc.	Professional & Technical Services	\$296.28	Idaho Falls	ID
4/25/2018	213122	04/09-13/18 MM Riverside Service Group, Inc.	Professional & Technical Services	\$197.52	Idaho Falls	ID
4/25/2018	213122	04/09-13/18 KP Riverside Service Group, Inc.	Professional & Technical Services	\$269.33	Idaho Falls	ID
4/25/2018	213122	04/09-13/18 KP Riverside Service Group, Inc.	Professional & Technical Services	\$89.77	Idaho Falls	ID
4/25/2018	213122	04/09-13/18 KG Riverside Service Group, Inc.	Professional & Technical Services	\$643.25	Idaho Falls	ID
4/25/2018	213122	04/09-13/18 KG Riverside Service Group, Inc.	Professional & Technical Services	\$428.83	Idaho Falls	ID
4/25/2018	213122	04/09-13/18 JT Riverside Service Group, Inc.	Professional & Technical Services	\$633.33	Idaho Falls	ID
4/25/2018	213122	04/09-13/18 JT Riverside Service Group, Inc.	Professional & Technical Services	\$422.22	Idaho Falls	ID
4/25/2018	213122	04/09-13/18 CSha Riverside Service Group, Inc.	Professional & Technical Services	\$147.80	Idaho Falls	ID
4/25/2018	213122	04/09-13/18 CSha Riverside Service Group, Inc.	Professional & Technical Services	\$98.53	Idaho Falls	ID
4/25/2018	213122	04/09-13/18 CJ Riverside Service Group, Inc.	Professional & Technical Services	\$562.21	Idaho Falls	ID
4/25/2018	213122	04/09-13/18 CJ Riverside Service Group, Inc.	Professional & Technical Services	\$374.81	Idaho Falls	ID
4/25/2018	213122	04/09-13/18 CClA Riverside Service Group, Inc.	Professional & Technical Services	\$492.03	Idaho Falls	ID
4/25/2018	213122	04/09-13/18 CClA Riverside Service Group, Inc.	Professional & Technical Services	\$328.02	Idaho Falls	ID
4/25/2018	213122	04/09-13/18 CC Riverside Service Group, Inc.	Professional & Technical Services	\$75.31	Idaho Falls	ID
4/25/2018	213122	04/09-13/18 CC Riverside Service Group, Inc.	Professional & Technical Services	\$50.21	Idaho Falls	ID
4/25/2018	213122	04/09-13/18 ABak Riverside Service Group, Inc.	Professional & Technical Services	\$50.44	Idaho Falls	ID
4/25/2018	213122	04/09-13/18 ABak Riverside Service Group, Inc.	Professional & Technical Services	\$33.62	Idaho Falls	ID
4/25/2018	213122	04/09-13/18 AB Riverside Service Group, Inc.	Professional & Technical Services	\$351.41	Idaho Falls	ID
4/25/2018	213122	04/09-13/18 AB Riverside Service Group, Inc.	Professional & Technical Services	\$234.28	Idaho Falls	ID
4/25/2018	213122	04/09-11/18 CF Riverside Service Group, Inc.	Professional & Technical Services	\$286.36	Idaho Falls	ID
4/25/2018	213122	04/09-11/18 CF Riverside Service Group, Inc.	Professional & Technical Services	\$190.91	Idaho Falls	ID
4/25/2018	213122	04/02-06/18 MM Riverside Service Group, Inc.	Professional & Technical Services	\$151.90	Idaho Falls	ID
4/25/2018	213122	04/02-06/18 MM Riverside Service Group, Inc.	Professional & Technical Services	\$101.27	Idaho Falls	ID
4/25/2018	213122	04/02-06/18 JG Riverside Service Group, Inc.	Professional & Technical Services	\$549.31	Idaho Falls	ID
4/25/2018	213122	04/02-06/18 JG Riverside Service Group, Inc.	Professional & Technical Services	\$366.20	Idaho Falls	ID
4/18/2018	212988	Non 04/05/2018 CC Riverside Service Group, Inc.	Professional & Technical Services	\$8.55	Idaho Falls	ID
4/18/2018	212988	Non 04/05/2018 CC Riverside Service Group, Inc.	Professional & Technical Services	\$5.70	Idaho Falls	ID
4/18/2018	212988	Non 04/04/2018 CSha Riverside Service Group, Inc.	Professional & Technical Services	\$9.92	Idaho Falls	ID
4/18/2018	212988	Non 04/04/2018 CSha Riverside Service Group, Inc.	Professional & Technical Services	\$6.61	Idaho Falls	ID
4/18/2018	212988	Non 04/03-06/18 OB Riverside Service Group, Inc.	Professional & Technical Services	\$22.48	Idaho Falls	ID
4/18/2018	212988	Non 04/03-06/18 OB Riverside Service Group, Inc.	Professional & Technical Services	\$14.99	Idaho Falls	ID
4/18/2018	212988	Non 04/02-06/18 KP Riverside Service Group, Inc.	Professional & Technical Services	\$54.34	Idaho Falls	ID
4/18/2018	212988	Non 04/02-06/18 KP Riverside Service Group, Inc.	Professional & Technical Services	\$18.11	Idaho Falls	ID
4/18/2018	212988	Non 04/02-05/18 JT Riverside Service Group, Inc.	Professional & Technical Services	\$61.29	Idaho Falls	ID
4/18/2018	212988	Non 04/02-05/18 JT Riverside Service Group, Inc.	Professional & Technical Services	\$40.86	Idaho Falls	ID
4/18/2018	212988	Non 03/30-04/6/18 CJ Riverside Service Group, Inc.	Professional & Technical Services	\$20.43	Idaho Falls	ID
4/18/2018	212988	Non 03/30-04/6/18 CJ Riverside Service Group, Inc.	Professional & Technical Services	\$13.62	Idaho Falls	ID
4/18/2018	212988	Non 03/27-29/18 CC Riverside Service Group, Inc.	Professional & Technical Services	\$13.34	Idaho Falls	ID
4/18/2018	212988	Non 03/27-29/18 CC Riverside Service Group, Inc.	Professional & Technical Services	\$8.89	Idaho Falls	ID
4/18/2018	212988	Non 03/26-28/18 MM Riverside Service Group, Inc.	Professional & Technical Services	\$39.24	Idaho Falls	ID
4/18/2018	212988	Non 03/26-28/18 MM Riverside Service Group, Inc.	Professional & Technical Services	\$26.16	Idaho Falls	ID
4/18/2018	212988	04/04/2018 ELyn Riverside Service Group, Inc.	Professional & Technical Services	\$66.95	Idaho Falls	ID
4/18/2018	212988	04/04/2018 ELyn Riverside Service Group, Inc.	Professional & Technical Services	\$22.31	Idaho Falls	ID

4/4/2018	212695	03/14/2018 CrtnyP	Riverside Service Group, Inc.	Professional & Technical Services	\$7.52	Idaho Falls	ID
4/4/2018	212695	03/14/2018 CrtnyP	Riverside Service Group, Inc.	Professional & Technical Services	\$5.02	Idaho Falls	ID
4/4/2018	212695	03/14-16/18 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$101.90	Idaho Falls	ID
4/4/2018	212695	03/14-16/18 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$67.93	Idaho Falls	ID
4/4/2018	212695	03/14-15/18 CClA	Riverside Service Group, Inc.	Professional & Technical Services	\$229.86	Idaho Falls	ID
4/4/2018	212695	03/14-15/18 CClA	Riverside Service Group, Inc.	Professional & Technical Services	\$153.24	Idaho Falls	ID
4/4/2018	212695	03/13-16/18 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$480.15	Idaho Falls	ID
4/4/2018	212695	03/13-16/18 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$320.10	Idaho Falls	ID
4/4/2018	212695	03/13-16/18 DR	Riverside Service Group, Inc.	Professional & Technical Services	\$307.13	Idaho Falls	ID
4/4/2018	212695	03/13-16/18 DR	Riverside Service Group, Inc.	Professional & Technical Services	\$204.76	Idaho Falls	ID
4/4/2018	212695	03/12-16/18 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$226.44	Idaho Falls	ID
4/4/2018	212695	03/12-16/18 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$150.96	Idaho Falls	ID
4/4/2018	212695	03/12-16/18 OB	Riverside Service Group, Inc.	Professional & Technical Services	\$431.08	Idaho Falls	ID
4/4/2018	212695	03/12-16/18 OB	Riverside Service Group, Inc.	Professional & Technical Services	\$287.39	Idaho Falls	ID
4/4/2018	212695	03/12-16/18 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$646.33	Idaho Falls	ID
4/4/2018	212695	03/12-16/18 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$430.88	Idaho Falls	ID
4/4/2018	212695	03/12-16/18 KG	Riverside Service Group, Inc.	Professional & Technical Services	\$616.32	Idaho Falls	ID
4/4/2018	212695	03/12-16/18 KG	Riverside Service Group, Inc.	Professional & Technical Services	\$410.88	Idaho Falls	ID
4/4/2018	212695	03/12-16/18 CSha	Riverside Service Group, Inc.	Professional & Technical Services	\$430.74	Idaho Falls	ID
4/4/2018	212695	03/12-16/18 CSha	Riverside Service Group, Inc.	Professional & Technical Services	\$287.16	Idaho Falls	ID
4/4/2018	212695	03/12-16/18 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$702.83	Idaho Falls	ID
4/4/2018	212695	03/12-16/18 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$468.55	Idaho Falls	ID
4/4/2018	212695	03/12-16/18 ABell	Riverside Service Group, Inc.	Professional & Technical Services	\$195.50	Idaho Falls	ID
4/4/2018	212695	03/12-16/18 ABell	Riverside Service Group, Inc.	Professional & Technical Services	\$130.33	Idaho Falls	ID
4/4/2018	212695	03/12-16/18 ABak	Riverside Service Group, Inc.	Professional & Technical Services	\$101.56	Idaho Falls	ID
4/4/2018	212695	03/12-16/18 ABak	Riverside Service Group, Inc.	Professional & Technical Services	\$67.70	Idaho Falls	ID
4/4/2018	212695	03/12-16/18 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$473.65	Idaho Falls	ID
4/4/2018	212695	03/12-16/18 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$315.77	Idaho Falls	ID
4/4/2018	212695	03/12-15/18 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$192.15	Idaho Falls	ID
4/4/2018	212695	03/12-15/18 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$64.05	Idaho Falls	ID
4/4/2018	212695	03/12-15/18 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$541.78	Idaho Falls	ID
4/4/2018	212695	03/12-15/18 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$361.19	Idaho Falls	ID
4/4/2018	212695	03/12-14/18 SC	Riverside Service Group, Inc.	Professional & Technical Services	\$25.52	Idaho Falls	ID
4/4/2018	212695	03/12-14/18 SC	Riverside Service Group, Inc.	Professional & Technical Services	\$8.50	Idaho Falls	ID
4/4/2018	212695	03/12-13/18 CClA	Riverside Service Group, Inc.	Professional & Technical Services	\$204.30	Idaho Falls	ID
4/4/2018	212695	03/12-13/18 CClA	Riverside Service Group, Inc.	Professional & Technical Services	\$136.20	Idaho Falls	ID
4/4/2018	212695	03/01/2018 ML	Riverside Service Group, Inc.	Professional & Technical Services	\$102.15	Idaho Falls	ID
4/4/2018	212695	03/01/2018 ML	Riverside Service Group, Inc.	Professional & Technical Services	\$68.10	Idaho Falls	ID
4/11/2018	212829	P02830	RMT Equipment	Supplies	\$399.15	Salt Lake City	UT
4/11/2018	212829	P02650	RMT Equipment	Supplies	\$359.66	Salt Lake City	UT
4/11/2018	212829	P02535	RMT Equipment	Supplies	\$1,621.48	Salt Lake City	UT
4/20/2018	0	.	Robb, Darrell	Gross Payroll	\$3,337.74	Idaho Falls	ID
4/20/2018	0	.	Roberts, Bobbie Ramona	Gross Payroll	\$3,072.33	Rigby	ID
4/11/2018	212830	TV 18-153	Roberts, Georgann	Out of District Travel	\$140.25	Idaho Falls	ID
4/20/2018	0	.	Roberts, Georgann	Gross Payroll	\$2,230.35	Idaho Falls	ID
4/20/2018	0	.	Roberts, Maryia L	Gross Payroll	\$2,618.75	Idaho Falls	ID
4/20/2018	0	.	Roberts, Oliver B	Gross Payroll	\$7,324.17	Idaho Falls	ID
4/25/2018	213123	4444776	Robertson Supply, Inc.	Supplies - Maintenance & Repair Supplies	\$461.99	Nampa	ID
4/25/2018	213123	4444500	Robertson Supply, Inc.	Supplies	\$46.96	Nampa	ID
4/25/2018	213123	4441224	Robertson Supply, Inc.	Supplies	\$59.04	Nampa	ID
4/18/2018	212989	4443092	Robertson Supply, Inc.	Supplies	\$2.49	Nampa	ID
4/11/2018	212831	4440803	Robertson Supply, Inc.	Supplies	\$211.10	Nampa	ID
4/11/2018	212831	4440290	Robertson Supply, Inc.	Supplies	\$313.60	Nampa	ID
4/11/2018	212831	4439930	Robertson Supply, Inc.	Supplies	\$117.46	Nampa	ID
4/11/2018	212831	4439611	Robertson Supply, Inc.	Supplies	\$44.23	Nampa	ID
4/11/2018	212831	4436196	Robertson Supply, Inc.	Supplies	\$61.57	Nampa	ID
4/4/2018	212696	4438420	Robertson Supply, Inc.	Supplies	\$56.08	Nampa	ID
4/4/2018	212696	4436836	Robertson Supply, Inc.	Supplies	\$1.91	Nampa	ID
4/4/2018	212696	4436498	Robertson Supply, Inc.	Supplies	\$13.19	Nampa	ID
4/4/2018	212696	4436169	Robertson Supply, Inc.	Supplies	\$9.48	Nampa	ID
4/20/2018	0	.	Robertson, Austin J	Gross Payroll	\$4,436.42	Ammon	ID
4/20/2018	0	.	Robertson, Dayna Elizabeth	Gross Payroll	\$2,054.36	Idaho Falls	ID
4/20/2018	0	.	Robertson, Desiree	Gross Payroll	\$2,414.62	Idaho Falls	ID
4/20/2018	0	.	Robertson, Leslie Kay	Gross Payroll	\$569.45	Ririe	ID
4/11/2018	212832	mileage 3/1-3/30	Robertson, Sydney K.	In-District Travel	\$17.01	Idaho Falls	ID
4/20/2018	0	.	Robertson, Sydney K.	Gross Payroll	\$1,720.90	Idaho Falls	ID
4/30/2018	0	6815-4/18-01	Robinson Auto Glass - Credit Card Vendor	Supplies - Transportation	\$429.95	Credit Card Vendor	.
4/20/2018	0	.	Robinson, Amanda June	Gross Payroll	\$568.35	Iona	ID
4/20/2018	0	.	ROBINSON, KIMBERLY	Gross Payroll	\$529.62	Idaho Falls	ID
4/20/2018	0	.	Rockhill, Travis Byron	Gross Payroll	\$1,254.55	Ammon	ID
4/20/2018	0	.	Rockwood, Ann	Gross Payroll	\$4,500.25	Idaho Falls	ID
4/19/2018	13563	GirlsBBConf2018	Rocky Mountain Middle School	Supplies - Athletics	\$228.89	Idaho Falls	ID
4/25/2018	213124	74766816-050 6 04/18	Rocky Mountain Power	Electricity	\$0.72	Portland	OR
4/25/2018	213124	65287146-017 4 04/18	Rocky Mountain Power	Electricity	\$946.76	Portland	OR
4/25/2018	213124	65287146-017 4 04/18	Rocky Mountain Power	Electricity	\$289.19	Portland	OR
4/11/2018	212833	74766816-050 6 03/18	Rocky Mountain Power	Electricity	\$71.76	Portland	OR
4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$2,691.95	Portland	OR
4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$5,497.36	Portland	OR
4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$5,650.75	Portland	OR
4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$797.71	Portland	OR
4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$6,468.15	Portland	OR
4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$377.42	Portland	OR
4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$13,047.15	Portland	OR
4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$15,163.78	Portland	OR
4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$3,307.81	Portland	OR
4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$1,810.41	Portland	OR
4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$217.89	Portland	OR
4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$3,351.33	Portland	OR
4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$2,862.26	Portland	OR
4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$4,042.89	Portland	OR
4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$3,478.45	Portland	OR
4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$2,062.82	Portland	OR
4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$2,173.08	Portland	OR
4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$2,196.57	Portland	OR

4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$2,850.43	Portland	OR
4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$6,446.41	Portland	OR
4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$2,429.79	Portland	OR
4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$2,352.12	Portland	OR
4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$3,074.23	Portland	OR
4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$300.89	Portland	OR
4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$1,240.65	Portland	OR
4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$1,964.69	Portland	OR
4/4/2018	212697	65287146-001 8 03/18	Rocky Mountain Power	Electricity	\$909.76	Portland	OR
4/30/2018	0	6070-4/18-02	Rocky Mountain Supply - Credit Card	Supplies - Class - Welding	\$125.00	Credit Card Vendor	.
4/20/2018	0	.	Rodeback, Tristan Drew	Gross Payroll	\$3,126.80	Idaho Falls	ID
4/11/2018	212834	TV 18-095	Rogers, Mary P	Out of District Travel	\$224.00	Blackfoot	ID
4/20/2018	0	.	Rogers, Mary P	Gross Payroll	\$5,063.67	Blackfoot	ID
4/20/2018	0	.	Rogers, Stacey R	Gross Payroll	\$1,919.36	Idaho Falls	ID
4/20/2018	0	.	Roice, Wendy A	Gross Payroll	\$1,235.46	Idaho Falls	ID
4/20/2018	0	.	Rojas Rodriguez, Israel	Gross Payroll	\$2,996.09	Idaho Falls	ID
4/20/2018	0	.	Rojas, Lilia Marina	Gross Payroll	\$985.30	Ammon	ID
4/20/2018	0	.	Rollins, Jennifer Jean	Gross Payroll	\$761.84	Idaho Falls	ID
4/20/2018	0	.	Romander, Cassie Jo	Gross Payroll	\$843.85	Idaho Falls	ID
4/27/2018	213148	.	Romero, Caitlin S	Gross Payroll	\$126.35	Ronan	MT
4/25/2018	213125	4-136926	Ron's Tire & Motorsports	Property Services	\$40.00	Terreton	ID
4/11/2018	212835	4-136363	Ron's Tire & Motorsports	Supplies	\$47.58	Terreton	ID
4/4/2018	212698	4-135955	Ron's Tire & Motorsports	Supplies	\$60.99	Terreton	ID
4/19/2018	1961	146851	Rooney, Bobbi Jean	Supplies - 6th Grade	\$186.00	Idaho Falls	ID
4/20/2018	0	.	Rooney, Bobbi Jean	Gross Payroll	\$3,576.00	Idaho Falls	ID
4/20/2018	0	.	Rose, Andrea Keri	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/20/2018	0	.	Rose, Candy M	Gross Payroll	\$1,310.54	Idaho Falls	ID
4/20/2018	0	.	Rose, Jessica J	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0	.	Rose, Michael M	Gross Payroll	\$2,790.17	Idaho Falls	ID
4/3/2018	212564	.	Rosenthal, John Warren	Gross Payroll	\$1,280.15	Ammon	ID
4/20/2018	0	.	Rothwell, Collette S	Gross Payroll	\$3,394.50	Idaho Falls	ID
4/20/2018	0	.	Rothwell, Tayla Jo Walker	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0	.	Rowe, Sue-Lyne	Gross Payroll	\$817.07	Idaho Falls	ID
4/4/2018	212699	LHS potties	Royal Restrooms of Utah	Water, Sewer, Garbage	\$6,450.00	Park City	UT
4/30/2018	0	6355-4/18-32	Royal Theater	Supplies - Drama Club	\$339.50	Idaho Falls	ID
4/30/2018	0	6221-4/18-07	Royal Theater	Supplies - 2nd Grade	\$350.00	Idaho Falls	ID
4/12/2018	6702	K-04/19/18	Royal Theater	Supplies - Kindergarten	\$390.00	Idaho Falls	ID
4/10/2018	1237	2nd gr trip 4/2018	Royal Theater	Purchased Services - Other - 2nd	\$370.00	Idaho Falls	ID
4/20/2018	0	.	Rudie, Annette	Gross Payroll	\$580.06	Idaho Falls	ID
4/20/2018	0	.	Rupe, Brian P	Gross Payroll	\$3,060.33	Ammon	ID
4/20/2018	0	.	Rusch, Christopher A	Gross Payroll	\$3,181.92	Idaho Falls	ID
4/25/2018	213126	3010189508	Rush Truck Centers	Supplies - Transportation	(\$300.00)	Decatur	AL
4/25/2018	213126	3010175884	Rush Truck Centers	Supplies - Transportation	\$355.00	Decatur	AL
4/25/2018	213126	3010149838	Rush Truck Centers	Supplies - Transportation	\$62.08	Decatur	AL
4/25/2018	213126	3010146499	Rush Truck Centers	Supplies - Transportation	\$85.90	Decatur	AL
4/25/2018	213126	3010133292	Rush Truck Centers	Supplies - Transportation	\$207.60	Decatur	AL
4/25/2018	213126	3010113092	Rush Truck Centers	Supplies - Transportation	(\$37.24)	Decatur	AL
4/18/2018	212990	3010114675	Rush Truck Centers	Supplies - Transportation	\$155.00	Decatur	AL
4/18/2018	212990	3010098359	Rush Truck Centers	Supplies - Transportation	\$28.22	Decatur	AL
4/18/2018	212990	3010074081	Rush Truck Centers	Supplies - Transportation	\$9.99	Decatur	AL
4/18/2018	212990	3010068689	Rush Truck Centers	Supplies - Transportation	\$44.90	Decatur	AL
4/18/2018	212990	3010065282	Rush Truck Centers	Supplies - Transportation	\$303.96	Decatur	AL
4/18/2018	212990	3010065024	Rush Truck Centers	Supplies - Transportation	\$104.14	Decatur	AL
4/11/2018	212836	3010046015	Rush Truck Centers	Supplies - Transportation	\$139.80	Decatur	AL
4/11/2018	212836	3010044715	Rush Truck Centers	Supplies - Transportation	\$480.00	Decatur	AL
4/11/2018	212836	3010028615	Rush Truck Centers	Supplies - Transportation	\$130.20	Decatur	AL
4/11/2018	212836	3009993908	Rush Truck Centers	Supplies - Transportation	\$210.00	Decatur	AL
4/11/2018	212836	3009988674	Rush Truck Centers	Supplies - Transportation	\$280.00	Decatur	AL
4/4/2018	212700	3009876860	Rush Truck Centers	Supplies - Transportation	\$540.00	Decatur	AL
4/4/2018	212700	3009864867	Rush Truck Centers	Supplies - Transportation	\$270.00	Decatur	AL
4/4/2018	212700	3009856368	Rush Truck Centers	Supplies - Transportation	\$270.00	Decatur	AL
4/4/2018	212700	3009846207	Rush Truck Centers	Supplies - Transportation	\$270.00	Decatur	AL
4/4/2018	212700	3009839490	Rush Truck Centers	Supplies - Transportation	\$128.50	Decatur	AL
4/4/2018	212700	3009816505	Rush Truck Centers	Supplies - Transportation	\$125.00	Decatur	AL
4/4/2018	212700	3009781655	Rush Truck Centers	Supplies - Transportation	\$70.90	Decatur	AL
4/20/2018	0	.	Russell, Katie Lynn	Gross Payroll	\$726.81	Idaho Falls	ID
4/4/2018	212701	TV 18-152	Russell, Matthew Scott	Out of District Travel	\$140.25	Ammon	ID
4/20/2018	0	.	Russell, Matthew Scott	Gross Payroll	\$3,418.83	Ammon	ID
4/20/2018	0	.	Russon, Heather McKee	Gross Payroll	\$1,620.00	Idaho Falls	ID
4/20/2018	0	.	Rustici, Ciro	Gross Payroll	\$266.70	Ammon	ID
4/20/2018	0	.	Rustici, Konnie L	Gross Payroll	\$591.70	Ammon	ID
4/20/2018	0	.	Rutt, Larry Albert	Gross Payroll	\$1,088.50	Idaho Falls	ID
4/4/2018	212702	Miles 03/15-03/16	Ryan, Justin Scott	In-District Travel	\$9.72	Rigby	ID
4/20/2018	0	.	Ryan, Justin Scott	Gross Payroll	\$3,711.46	Rigby	ID
4/20/2018	0	.	Rydalch, Alison Wyatt	Gross Payroll	\$574.11	Idaho Falls	ID
4/30/2018	0	4036-4/18-15	S&S Worldwide -Ccv	Supplies	\$41.99	Ccv	.
4/11/2018	212837	76319246-1801235059	Safety Kleen	Supplies - Transportation	\$103.97	Richardson	TX
4/20/2018	0	.	Saffle, Elisa S	Gross Payroll	\$7,424.17	Idaho Falls	ID
4/3/2018	44761	033018 SKI	Sainz, Terri	Other Student Revenue - Club - Ski Club	\$75.00	Ammon	ID
4/20/2018	0	.	Salsbery, Tyrell R	Gross Payroll	\$7,198.42	Idaho Falls	ID
4/30/2018	0	9173-4/18-03	Salt Lake Express	Out of District Travel	\$29.00	Rexburg	ID
4/25/2018	213127	32701	Salt Lake Express	Transportation - Contracted	\$1,468.00	Rexburg	ID
4/25/2018	213127	32654	Salt Lake Express	Transportation - Contracted	\$575.00	Rexburg	ID
4/18/2018	212991	32677	Salt Lake Express	Transportation - Contracted	\$1,900.00	Rexburg	ID
4/18/2018	212991	32656	Salt Lake Express	Transportation - Contracted	\$2,776.00	Rexburg	ID
4/11/2018	212838	32561	Salt Lake Express	Transportation - Contracted	\$1,885.00	Rexburg	ID
4/4/2018	212703	32512	Salt Lake Express	Transportation - Contracted	\$1,937.00	Rexburg	ID
4/4/2018	212703	32483	Salt Lake Express	Transportation - Contracted	\$1,828.00	Rexburg	ID
4/30/2018	0	9476-4/18-13	Sam's Club - Ccv	Supplies	\$191.53	Ccv	.
4/30/2018	0	9476-4/18-12	Sam's Club - Ccv	Technology Purchases	\$498.00	Ccv	.
4/30/2018	0	9476-4/18-12	Sam's Club - Ccv	Supplies	\$103.06	Ccv	.
4/30/2018	0	9476-4/18-09	Sam's Club - Ccv	Technology Purchases	\$498.00	Ccv	.
4/30/2018	0	9476-4/18-09	Sam's Club - Ccv	Supplies	\$95.76	Ccv	.
4/30/2018	0	9476-4/18-02	Sam's Club - Ccv	Supplies	\$312.88	Ccv	.

4/30/2018	0	8873-4/18-07 Sam's Club - Ccv	Supplies	(\$1.20)	Ccv	.
4/30/2018	0	8873-4/18-06 Sam's Club - Ccv	Media - Library Material	\$13.92	Ccv	.
4/30/2018	0	8873-4/18-01 Sam's Club - Ccv	Supplies	\$146.29	Ccv	.
4/30/2018	0	8744-4/18-04 Sam's Club - Ccv	Supplies - Discretionary	\$111.09	Ccv	.
4/30/2018	0	8022-4/18-12 Sam's Club - Ccv	Supplies	\$71.64	Ccv	.
4/30/2018	0	8022-4/18-11 Sam's Club - Ccv	Supplies	\$53.28	Ccv	.
4/30/2018	0	8022-4/18-02 Sam's Club - Ccv	Supplies	\$14.98	Ccv	.
4/30/2018	0	7958-4/18-02 Sam's Club - Ccv	Supplies	\$47.22	Ccv	.
4/30/2018	0	7262-4/18-14 Sam's Club - Ccv	Supplies	\$71.28	Ccv	.
4/30/2018	0	6735-4/18-06 Sam's Club - Ccv	Supplies	\$41.10	Ccv	.
4/30/2018	0	6371-04/18-02 Sam's Club - Ccv	Supplies - Concessions	\$40.88	Ccv	.
4/30/2018	0	6371-04/18-01 Sam's Club - Ccv	Supplies - Concessions	\$107.84	Ccv	.
4/30/2018	0	6371-04/18-01 Sam's Club - Ccv	Supplies - Discretionary	\$50.94	Ccv	.
4/30/2018	0	6355-4/18-31 Sam's Club - Ccv	Supplies - Faculty Fund	\$16.98	Ccv	.
4/30/2018	0	6355-4/18-28 Sam's Club - Ccv	Supplies - Faculty Fund	\$61.42	Ccv	.
4/30/2018	0	6322-4/18-13 Sam's Club - Ccv	Supplies - School Wide	\$85.68	Ccv	.
4/30/2018	0	6322-4/18-11 Sam's Club - Ccv	Supplies - Discretionary	\$191.72	Ccv	.
4/30/2018	0	6322-4/18-09 Sam's Club - Ccv	Supplies - Discretionary	\$57.52	Ccv	.
4/30/2018	0	6221-4/18-06 Sam's Club - Ccv	Supplies - Outdoors Club	\$22.83	Ccv	.
4/30/2018	0	6221-4/18-06 Sam's Club - Ccv	Supplies - Faculty Fund	\$10.08	Ccv	.
4/30/2018	0	6221-4/18-06 Sam's Club - Ccv	Supplies - 6th Grade	\$49.98	Ccv	.
4/30/2018	0	6221-4/18-06 Sam's Club - Ccv	Supplies	\$19.98	Ccv	.
4/30/2018	0	6190-4/18-12 Sam's Club - Ccv	Supplies	\$47.08	Ccv	.
4/30/2018	0	6108-4/18-04 Sam's Club - Ccv	Supplies	\$724.50	Ccv	.
4/30/2018	0	6058-4/18-13 Sam's Club - Ccv	Supplies	\$21.18	Ccv	.
4/30/2018	0	6058-4/18-05 Sam's Club - Ccv	Supplies	\$10.15	Ccv	.
4/30/2018	0	6058-4/18-04 Sam's Club - Ccv	Supplies	\$46.28	Ccv	.
4/30/2018	0	6033-4/18-04 Sam's Club - Ccv	Supplies	\$70.83	Ccv	.
4/30/2018	0	6033-4/18-03 Sam's Club - Ccv	Supplies	\$33.96	Ccv	.
4/30/2018	0	6017-4/18-05 Sam's Club - Ccv	Supplies	\$233.54	Ccv	.
4/30/2018	0	5963-4/18-03 Sam's Club - Ccv	Supplies	\$57.60	Ccv	.
4/30/2018	0	5963-4/18-02 Sam's Club - Ccv	Supplies - Discretionary	\$106.28	Ccv	.
4/30/2018	0	4036-4/18-14 Sam's Club - Ccv	Supplies - Discretionary	\$673.20	Ccv	.
4/30/2018	0	4036-4/18-11 Sam's Club - Ccv	Supplies	\$47.88	Ccv	.
4/30/2018	0	2415-4/18-06 Sam's Club - Ccv	BHS: Foreign Exchange Students - Supplies	(\$44.94)	Ccv	.
4/30/2018	0	2103-4/18-14 Sam's Club - Ccv	Supplies	\$215.52	Ccv	.
4/30/2018	0	2103-4/18-12 Sam's Club - Ccv	Supplies	\$189.84	Ccv	.
4/30/2018	0	2103-4/18-11 Sam's Club - Ccv	Supplies	\$80.30	Ccv	.
4/30/2018	0	2103-4/18-02 Sam's Club - Ccv	Supplies	\$537.85	Ccv	.
4/30/2018	0	0486-4/18-09 Sam's Club - Ccv	Supplies - School Wide Student Activity	\$67.14	Ccv	.
4/30/2018	0	0486-4/18-06 Sam's Club - Ccv	Supplies - Library	\$222.98	Ccv	.
4/2/2018	6373	3.28871E+19 Sam's Club - Cloverdale	Supplies - School Wide Student Activity	\$105.22	Atlanta	GA
4/5/2018	44779	7254 / MV Sam's Club - HHS	Supplies - Class - P.E.	\$65.74	Atlanta	GA
4/5/2018	44779	6231 / OP Sam's Club - HHS	Supplies - Foreign Exchange Students	\$367.88	Atlanta	GA
4/5/2018	44779	5081 /OP Sam's Club - HHS	Supplies - Discretionary	\$36.46	Atlanta	GA
4/5/2018	44779	3668 / OP Sam's Club - HHS	Supplies - Discretionary	\$167.19	Atlanta	GA
4/5/2018	44779	0898 / FE Sam's Club - HHS	Supplies - Foreign Exchange Students	\$72.52	Atlanta	GA
4/5/2018	44779	0750 / MV OP Sam's Club - HHS	Supplies - Foreign Exchange Students	\$43.32	Atlanta	GA
4/5/2018	44779	0750 / MV OP Sam's Club - HHS	Supplies - Class - P.E.	\$138.00	Atlanta	GA
4/27/2018	44831	041818 STUCO Sam's Club - HHS*	Supplies - Student Council	\$150.16	Atlanta	GA
4/25/2018	213128	8701 Sam's Club - LHS	Supplies	\$66.02	Atlanta	GA
4/25/2018	213128	4653 Sam's Club - LHS	Supplies	\$58.53	Atlanta	GA
4/25/2018	213128	1875 Sam's Club - LHS	Supplies	\$14.98	Atlanta	GA
4/19/2018	4641	9390 Sam's Club - LHS	Supplies - Discretionary	\$70.02	Atlanta	GA
4/10/2018	4639	007949-2 Sam's Club - LHS	Supplies - School Wide	\$41.42	Atlanta	GA
4/4/2018	212704	845 Sam's Club - LHS	Supplies - Discretionary	\$22.44	Atlanta	GA
4/4/2018	212704	845 Sam's Club - LHS	Supplies - School Wide	\$85.32	Atlanta	GA
4/4/2018	212704	845 Sam's Club - LHS	Supplies	\$37.93	Atlanta	GA
4/30/2018	0	2415-4/18-05 Sam's Club Direct	Supplies - School Admin. - Discretionary	\$242.22	Atlanta	GA
4/30/2018	0	2415-4/18-03 Sam's Club Direct	Supplies - School Admin. - Discretionary	\$190.90	Atlanta	GA
4/30/2018	0	2415-4/18-02 Sam's Club Direct	Supplies - School Admin. - Discretionary	\$97.94	Atlanta	GA
4/30/2018	0	2415-4/18-01 Sam's Club Direct	Supplies - School Admin. - Discretionary	\$354.09	Atlanta	GA
4/30/2018	0	2102-4/18-19 Sam's Club Direct	Supplies - School Admin. - Discretionary	\$313.90	Atlanta	GA
4/30/2018	0	2102-4/18-14 Sam's Club Direct	Supplies - School Admin. - Discretionary	\$77.29	Atlanta	GA
4/30/2018	0	2102-4/18-12 Sam's Club Direct	Supplies - School Admin. - Discretionary	\$291.38	Atlanta	GA
4/25/2018	213129	009727 04/19/2018 Sam's Club Direct	Supplies	\$70.72	Atlanta	GA
4/25/2018	213129	000000 04/16/2018 Sam's Club Direct	Groceries	\$39.90	Atlanta	GA
4/25/2018	213129	000000 04/16/2018 Sam's Club Direct	Supplies - Office Supplies	\$22.98	Atlanta	GA
4/18/2018	212992	6360 Sam's Club Direct	Supplies	\$38.84	Atlanta	GA
4/11/2018	212839	9352 Sam's Club Direct	Supplies	\$8.98	Atlanta	GA
4/11/2018	212839	9351 Sam's Club Direct	Supplies	\$50.90	Atlanta	GA
4/11/2018	212839	7410 Sam's Club Direct	Supplies	\$336.94	Atlanta	GA
4/4/2018	212705	3144 Sam's Club Direct	Supplies - Transportation	\$21.98	Atlanta	GA
4/4/2018	212705	3144 Sam's Club Direct	Supplies	\$6.48	Atlanta	GA
4/4/2018	212705	3144 Sam's Club Direct	Supplies	\$53.88	Atlanta	GA
4/4/2018	13553	8556053EX013HNFFV Sam's Club MC/SYNCB - SMS	Supplies - Concessions	\$307.15	Orlando	FL
4/4/2018	13553	8556053ER013FZXW8 Sam's Club MC/SYNCB - SMS	Supplies - Concessions	\$453.42	Orlando	FL
4/4/2018	13553	8556053EB013AZZB0 Sam's Club MC/SYNCB - SMS	Supplies - Concessions	\$49.76	Orlando	FL
4/4/2018	13553	8556053EB013AZZB0 Sam's Club MC/SYNCB - SMS	Supplies - Concessions	\$467.24	Orlando	FL
4/30/2018	0	8504-4/18-08 Samuel French - Ccv	Supplies - Class - Drama	\$1,687.00	Ccv	.
4/30/2018	0	8504-4/18-07 Samuel French - Ccv	Supplies - Class - Drama	\$666.00	Ccv	.
4/26/2018	13735	BBB Conf 2018 Sandcreek Middle School	Supplies - Athletics	\$427.16	Ammon	ID
4/30/2018	0	6322-4/18-10 Sandwich Tree - Ccv	Supplies - Discretionary	\$115.23	Ccv	.
4/11/2018	212840	Miles 03/01-03/31 Santillan, Gloria	In-District Travel	\$113.68	Idaho Falls	ID
4/20/2018	0	. Santillan, Gloria	Gross Payroll	\$1,624.80	Idaho Falls	ID
4/20/2018	0	. Santos Terry, Iolanda	Gross Payroll	\$1,029.22	Idaho Falls	ID
4/20/2018	0	. Satterthwaite, Darlene	Gross Payroll	\$5,042.59	Idaho Falls	ID
4/20/2018	0	. Sawyer, Kent H	Gross Payroll	\$7,132.25	Idaho Falls	ID
4/20/2018	0	. Sayre, Kaylin	Gross Payroll	\$613.62	Iona	ID
4/5/2018	212591	. SCHAEFER, DEBORAH C	Gross Payroll	\$150.00	Idaho Falls	ID
4/20/2018	0	. SCHAEFER, DEBORAH C	Gross Payroll	\$4,869.59	Idaho Falls	ID
4/18/2018	212993	PXG2673-INV1 Schaeffer's	Supplies - Transportation	\$303.10	St. Louis	MO
4/18/2018	212993	PXG2673-INV1 Schaeffer's	Supplies - Transportation	\$1,063.15	St. Louis	MO
4/18/2018	212993	PXG2672-INV1 Schaeffer's	Supplies - Transportation	\$303.10	St. Louis	MO

4/18/2018	212993	PXG2672-INV1	Schaeffer's	Supplies - Transportation	\$1,063.15	St. Louis	MO
4/20/2018	0		. Scheer-Shanklin, Susan M	Gross Payroll	\$4,795.42	Idaho Falls	ID
4/5/2018	212592		. Schlechten, Jamie L	Gross Payroll	\$45.00	Idaho Falls	ID
4/20/2018	0		. Schlechten, Jamie L	Gross Payroll	\$5,317.59	Idaho Falls	ID
4/20/2018	0		. Schneider, Becky L	Gross Payroll	\$1,391.36	Idaho Falls	ID
4/20/2018	0		. Schneider, Wendy May	Gross Payroll	\$1,149.90	Ammon	ID
4/30/2018	0	6355-4/18-27	Scholastic	Media - Library Material	\$158.00	Jefferson City	MO
4/30/2018	0	6355-4/18-26	Scholastic	Supplies - 6th - Keller	\$30.00	Jefferson City	MO
4/30/2018	0	6355-4/18-04	Scholastic	Supplies - 1st - Guymon	\$80.66	Jefferson City	MO
4/30/2018	0	6355-4/18-03	Scholastic	Supplies - 1st - Ramos	\$54.50	Jefferson City	MO
4/30/2018	0	5902-4/18-01	Scholastic	PE Curriculum	\$40.86	Jefferson City	MO
4/18/2018	213019	6033-4/18-12	Scholastic	Supplies	\$313.52	Jefferson City	MO
4/30/2018	0	6033-4/18-12.	Scholastic Inc.	Supplies	\$313.52	Jefferson City	MO
4/18/2018	213019	6033-4/18-12	Scholastic Inc.	Supplies	(\$313.52)	Jefferson City	MO
4/30/2018	0	9476-4/18-10	School Nurse Supply Inc.	Supplies	\$238.71	Schaumburg	IL
4/30/2018	0	8022-4/18-07	School Specialty - Credit Card Vendor	Supplies	\$80.55	Credit Card Vendor	.
4/30/2018	0	5902-4/18-08	School Specialty - Credit Card Vendor	Out of District Travel	\$439.00	Credit Card Vendor	.
4/30/2018	0	0576-4/18-02	School Specialty - Credit Card Vendor	Out of District Travel	\$439.00	Credit Card Vendor	.
4/18/2018	212994	6.081E+11	School Specialty, Inc.	Equipment	\$3,100.72	Chicago	IL
4/11/2018	2439	2.0812E+11	School Specialty, Inc.	Supplies - School Wide	\$88.40	Chicago	IL
4/20/2018	0		. Schrempp, Holly Rose	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/20/2018	0		. Schroder, Vicki L	Gross Payroll	\$542.05	Ammon	ID
4/20/2018	0		. Schroeder, Dana Bruce	Gross Payroll	\$740.66	Iona	ID
4/20/2018	0		. Schuldt, Rachel	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/24/2018	80827	Capital Tennis Invit	Schultz, Brian Jay	Out of District Travel - Athletics	\$127.50	Idaho Falls	ID
4/20/2018	0		. Schultz, Brian Jay	Gross Payroll	\$3,462.00	Idaho Falls	ID
4/20/2018	0		. Schultz, Emilene Ila	Gross Payroll	\$558.42	Ammon	ID
4/20/2018	0		. Schumann, Shauna Rae	Gross Payroll	\$324.58	Idaho Falls	ID
4/20/2018	0		. Schuster, Julie M	Gross Payroll	\$4,138.75	Idaho Falls	ID
4/4/2018	13554	MPP1246499435	Schwartz, Katrina	Donations - Discretionary	\$30.00	Ammon	ID
4/20/2018	212892		. Schwenke, Patosina Shaniece	Gross Payroll	\$1,023.91	Idaho Falls	ID
4/2/2018	44752	040218TRACK	Scoresby, Devin P	Out of District Travel - Track	\$89.25	Ammon	ID
4/4/2018	212706	20402	Scoresby, Mandi	Supplies - Transportation	\$36.00	Iona	ID
4/20/2018	0		. Scott, Amber Nikole	Gross Payroll	\$369.42	Idaho Falls	ID
4/20/2018	0		. Scott, Jason Travis	Gross Payroll	\$1,050.05	Idaho Falls	ID
4/4/2018	212707	Miles 03/01-03/29	Scott, Jill D	In-District Travel	\$59.86	Idaho Falls	ID
4/20/2018	0		. Scott, Jill D	Gross Payroll	\$3,570.42	Idaho Falls	ID
4/20/2018	212897		. Scott, Jill D	Gross Payroll	\$800.00	Idaho Falls	ID
4/20/2018	0		. Scott, McCall Aubrey	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0		. Scott, Michelle D	Gross Payroll	\$1,561.01	Idaho Falls	ID
4/20/2018	0		. Scouten, William Leland	Gross Payroll	\$509.44	Rigby	ID
4/30/2018	2445	10013	Screen Graphics	Supplies- Wacky Wednesday	\$147.00	Idaho Falls	ID
4/30/2018	2445	10012	Screen Graphics	Supplies- Wacky Wednesday	\$114.00	Idaho Falls	ID
4/24/2018	44822	10713	TENNIS Screen Graphics	Supplies - Tennis	\$698.50	Idaho Falls	ID
4/18/2018	44808	9981	BAND Screen Graphics	Supplies - Club - Marching Band	\$216.18	Idaho Falls	ID
4/3/2018	44766	9927/KNIGHTLINE	Screen Graphics	Supplies - Club - Knightline	\$517.90	Idaho Falls	ID
4/20/2018	0		. Seedall, Cindy Rae	Gross Payroll	\$4,517.42	Iona	ID
4/20/2018	0		. Seedall, Janelle Walker	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/20/2018	0		. Selin, Amber Leigh	Gross Payroll	\$2,360.16	Rexburg	ID
4/20/2018	0		. Serr, Laurie Cherie	Gross Payroll	\$1,045.97	Idaho Falls	ID
4/4/2018	212708	TV 18-152	Serr, Ron G	Out of District Travel	\$140.25	Idaho Falls	ID
4/20/2018	0		. Serr, Ron G	Gross Payroll	\$6,240.89	Idaho Falls	ID
4/18/2018	212995	TV 18-131	Shackett, Charles	Out of District Travel	\$140.25	Idaho Falls	ID
4/18/2018	212995	TV 18-077 P	Shackett, Charles	Out of District Travel	\$10.00	Idaho Falls	ID
4/20/2018	0		. Shackett, Charles J.	Gross Payroll	\$16,916.54	Idaho Falls	ID
4/20/2018	0		. Shackett, Cole Glen	Gross Payroll	\$3,324.84	Idaho Falls	ID
4/20/2018	0		. Shaffer, Larinda Janae	Gross Payroll	\$3,072.33	Rexburg	ID
4/30/2018	0	9983-4/18-04	Shaka's - Credit Card Vendor	Out of District Travel	\$32.45	Credit Card Vendor	.
4/5/2018	212601		. Sharp, Carol A	Gross Payroll	\$270.00	Rigby	ID
4/20/2018	0		. Sharp, Carol A	Gross Payroll	\$1,326.31	Rigby	ID
4/20/2018	0		. Sharp, David Charles	Gross Payroll	\$322.99	Idaho Falls	ID
4/20/2018	0		. Shaw, Beverly Carol	Gross Payroll	\$1,381.27	Idaho Falls	ID
4/11/2018	212841	Lunch Refund	Sheehy, Stefani	Returnable Deposits	\$61.70	Idaho Falls	ID
4/30/2018	0	8504-4/18-03	Shell Fleet Plus	Supplies - Athletics	\$16.05	Columbus	OH
4/30/2018	0	6074-4/18-02	Shell Fleet Plus	In-District Travel	\$8.60	Columbus	OH
4/30/2018	0	1383-4/18-07	Shell Fleet Plus	Out of District Travel	\$51.62	Columbus	OH
4/20/2018	44816	04182018	BGOLF Shelley High School	Supplies - Boys Golf	\$90.00	Shelley	ID
4/9/2018	80792	Refund Golf Tourn	Shelley High School	Supplies - Tournament Hosting - Boys	\$100.00	Shelley	ID
4/30/2018	0	6355-4/18-33	Sherwin Williams (17Th)	Supplies - Counselor	\$59.41	Idaho Falls	ID
4/30/2018	0	6088-4/18-07	Sherwin Williams (17Th)	Supplies	\$562.36	Idaho Falls	ID
4/30/2018	0	6088-4/18-04	Sherwin Williams (17Th)	Supplies - Auto Body Show	\$474.15	Idaho Falls	ID
4/30/2018	0	6088-4/18-02	Sherwin Williams (17Th)	Supplies	\$760.13	Idaho Falls	ID
4/30/2018	0	5778-4/18-20	Sherwin Williams (17Th)	Supplies - Discretionary	\$454.36	Idaho Falls	ID
4/25/2018	213130	3938-6	Sherwin Williams (Yellowstone).	Supplies	\$68.38	Idaho Falls	ID
4/20/2018	0		. Shiffler, Albert Edward III	Gross Payroll	\$3,470.42	Rexburg	ID
4/20/2018	0		. Shiffler, Mindy Lee	Gross Payroll	\$1,891.02	Ammon	ID
4/30/2018	0	9476-4/18-07	Ship Pro LLC	Communications	\$40.40	Ammon	ID
4/20/2018	0		. Shirley, Meghan Elizabeth-Corsi	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0		. Shirley, Rachel	Gross Payroll	\$1,284.40	Ammon	ID
4/30/2018	0	8022-4/18-10	Shopko	Supplies	\$7.42	Idaho Falls	ID
4/30/2018	0	2103-4/18-03	Shopko	Supplies	\$25.98	Idaho Falls	ID
4/30/2018	0	6221-4/18-11	Shortrunposters - Credit Card Vendor	Media - Library Material	\$86.14	Credit Card Vendor	.
4/20/2018	0		. Shumway, Brooke Marie	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/18/2018	80813	BC Tour	Shumway, Samuel W.	Purchased Services - Other - Music Tour	\$150.00	Rexburg	ID
4/30/2018	0	9165-4/18-05	Shuttle Express - Credit Card Vendor	Out of District Travel	\$12.00	Credit Card Vendor	.
4/30/2018	0	9165-4/18-02	Shuttle Express - Credit Card Vendor	Out of District Travel	\$6.00	Credit Card Vendor	.
4/30/2018	0	6348-4/18-08	Sierra Pacific - Credit Card Vendor	Supplies	\$345.00	Credit Card Vendor	.
4/30/2018	0	6348-4/18-07	Sierra Pacific - Credit Card Vendor	Supplies	\$608.00	Credit Card Vendor	.
4/18/2018	212996	PEEquip04/06/2018	Signature Fitness Management Corp.	Supplies	\$800.00	Burley	ID
4/18/2018	212996	PEEquip04/06/2018	Signature Fitness Management Corp.	Supplies	\$850.00	Burley	ID
4/18/2018	212996	PEEquip04/06/2018	Signature Fitness Management Corp.	Supplies	\$700.00	Burley	ID
4/18/2018	212996	PEEquip04/06/2018	Signature Fitness Management Corp.	Supplies	\$850.00	Burley	ID
4/18/2018	212996	PEEquip04/06/2018	Signature Fitness Management Corp.	Supplies	\$300.00	Burley	ID
4/18/2018	212996	PEEquip04/06/2018	Signature Fitness Management Corp.	Supplies	\$1,000.00	Burley	ID

4/12/2018	44790	041118 PROM	Signature Party Rental	Supplies - Club - Class of 2018	\$1,350.00	Idaho Falls	ID
4/24/2018	80839	12178	Signature Style Jewelry Inc.	Supplies - Volleyball	(\$1,815.00)	Lincoln	NE
4/24/2018	80839	12178	Signature Style Jewelry Inc.	Supplies - Volleyball	\$1,815.00	Lincoln	NE
4/11/2018	212842	2007806	Silver Star Communications	Communications	\$2,505.98	Freedom	WY
4/11/2018	212842	2007806	Silver Star Communications	Communications	(\$1,000.00)	Freedom	WY
4/30/2018	0	5778-4/18-11	Silver State AP Summer Institute	Out of District Travel	\$2,325.00	Las Vegas	NV
4/30/2018	0	6175-4/18-01	Simply Mac	Supplies	\$19.99	Salt Lake City	UR
4/20/2018	0	.	Simpson, Barbara J	Gross Payroll	\$4,676.75	Idaho Falls	ID
4/20/2018	0	.	Singleton, Malinda B	Gross Payroll	\$2,037.56	Idaho Falls	ID
4/20/2018	0	.	Siow, Julie Dawn	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0	.	Siqueiros, Julianna Hernandez	Gross Payroll	\$504.58	Idaho Falls	ID
4/23/2018	80817	Dist Speech/Debate	Sixth District Board of Control	Supplies - Class - Debate	\$89.00	Ririe	ID
4/30/2018	0	2102-4/18-02	Sizzler - Ccv	Out of District Travel Music Tour	\$727.59	Ccv	.
4/20/2018	0	.	Skilling, Jerald R	Gross Payroll	\$1,982.90	Idaho Falls	ID
4/30/2018	0	6272-4/18-02	Skillpath - Credit Card Vendor	Purchased Services - Other	\$199.00	Credit Card Vendor	.
4/4/2018	212709	TCHS Registration	Skills USA Inc.	Out of District Travel	\$1,460.00	Leesburg	VA
4/4/2018	212709	TCHS Registration	Skills USA Inc.	Out of District Travel	(\$1,460.00)	Leesburg	VA
4/20/2018	0	.	Skoien, Kolbjorn	Gross Payroll	\$3,247.33	Iona	ID
4/26/2018	80850	235330	Skyline High School	Supplies - Athletics	\$120.00	Idaho Falls	ID
4/23/2018	44819	042318 TRACK	Skyline High School	Supplies - Track	\$120.00	Idaho Falls	ID
4/20/2018	0	.	Sloan, Heidi L	Gross Payroll	\$586.81	Ammon	ID
4/20/2018	0	.	Smith Mowery, Kymberly	Gross Payroll	\$2,184.50	Ammon	ID
4/20/2018	0	.	Smith, Andrea B	Gross Payroll	\$3,835.00	Idaho Falls	ID
4/20/2018	0	.	Smith, Angela Lori	Gross Payroll	\$932.42	Idaho Falls	ID
4/20/2018	0	.	Smith, Angi	Gross Payroll	\$435.71	Idaho Falls	ID
4/20/2018	0	.	Smith, Brian L	Gross Payroll	\$3,470.42	Idaho Falls	ID
4/20/2018	0	.	Smith, Brianna Jo	Gross Payroll	\$1,086.86	Idaho Falls	ID
4/20/2018	0	.	Smith, Carrick Bailey	Gross Payroll	\$842.22	Idaho Falls	ID
4/20/2018	0	.	Smith, Crystal Hinks	Gross Payroll	\$693.85	Idaho Falls	ID
4/20/2018	0	.	Smith, Dallas Ralph	Gross Payroll	\$2,108.40	Rexburg	ID
4/20/2018	0	.	SMITH, ELIZABETH L	Gross Payroll	\$136.60	Idaho Falls	ID
4/18/2018	212997	Miles 04/02-04/13	Smith, Frankie	Transportation - Contracted	\$69.12	Idaho Falls	ID
4/4/2018	212710	Miles 03/26-03/30	Smith, Frankie	Transportation - Contracted	\$34.56	Idaho Falls	ID
4/20/2018	0	.	Smith, Gene Christian	Gross Payroll	\$7,073.42	Idaho Falls	ID
4/20/2018	0	.	Smith, Georgiann LaFaye	Gross Payroll	\$65.28	Idaho Falls	ID
4/20/2018	0	.	Smith, Jan S	Gross Payroll	\$1,122.40	Idaho Falls	ID
4/20/2018	0	.	Smith, Janae L	Gross Payroll	\$4,203.64	Idaho Falls	ID
4/20/2018	0	.	Smith, Jared P	Gross Payroll	\$4,302.08	Idaho Falls	ID
4/20/2018	0	.	Smith, Joshua Lange	Gross Payroll	\$3,180.50	Idaho Falls	ID
4/20/2018	0	.	Smith, Joyce E	Gross Payroll	\$265.81	Idaho Falls	ID
4/20/2018	0	.	Smith, Julie Ann	Gross Payroll	\$3,005.50	Idaho Falls	ID
4/20/2018	0	.	Smith, KaReena	Gross Payroll	\$3,186.50	Idaho Falls	ID
4/20/2018	0	.	Smith, Karen L	Gross Payroll	\$1,127.52	Idaho Falls	ID
4/20/2018	0	.	Smith, Kerri Ann	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/4/2018	212711	mileage 1/10-3/30	Smith, Kristy S	In-District Travel	\$21.60	Ammon	ID
4/20/2018	0	.	Smith, Kristy S	Gross Payroll	\$1,349.71	Ammon	ID
4/20/2018	0	.	Smith, LeeAnn	Gross Payroll	\$4,795.42	Idaho Falls	ID
4/20/2018	0	.	Smith, Leslie Paige	Gross Payroll	\$4,000.08	Idaho Falls	ID
4/3/2018	44762	033018 SKI	Smith, Lindsey	Other Student Revenue - Club - Ski Club	\$15.00	Idaho Falls	ID
4/25/2018	213131	Miles 04/10-04/16	Smith, Lindsi	Transportation - Contracted	\$103.94	Roberts	ID
4/18/2018	212998	Miles 03/27-03/30	Smith, Lindsi	Transportation - Contracted	\$110.08	Roberts	ID
4/20/2018	0	.	SMITH, LISA	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/20/2018	0	.	Smith, Marjorie Dawn	Gross Payroll	\$2.82	Idaho Falls	ID
4/20/2018	0	.	Smith, Mark Allen	Gross Payroll	\$488.87	Brooklyn Park	MN
4/4/2018	212712	TV 18-152	Smith, Patrick T	Out of District Travel	\$140.25	Idaho Falls	ID
4/20/2018	0	.	Smith, Patrick T	Gross Payroll	\$4,119.55	Idaho Falls	ID
4/30/2018	0	5936-4/18-05	Smith's Food - Ccv	Supplies	\$6.35	Ccv	.
4/30/2018	0	2456-4/18-04	Smith's Food - Ccv	Supplies - Class - Nutrition and Foods	\$102.79	Ccv	.
4/30/2018	0	2456-4/18-03	Smith's Food - Ccv	Supplies - Class - Nutrition and Foods	\$32.90	Ccv	.
4/30/2018	0	2415-4/18-04	Smith's Food - Ccv	Supplies - School Admin. - Discretionary	\$20.00	Ccv	.
4/30/2018	0	2086-4/18-06	Smith's Food - Ccv	Supplies - Secondary Instruction Discretionary	\$21.95	Ccv	.
4/4/2018	212713	600414 SNS 2018	SNA	Purchased Services - Other	\$70.00	Baltimore	MD
4/4/2018	212713	540709 SNS 2018	SNA	Purchased Services - Other	\$70.00	Baltimore	MD
4/30/2018	0	1383-4/18-10	Snake River - Credit Card Vendor	Communications	\$54.99	Credit Card Vendor	.
4/30/2018	0	9476-4/18-08	Snap-on - Credit Card Vendor	Supplies	\$594.86	Credit Card Vendor	.
4/20/2018	0	.	Snooks, Pamela M	Gross Payroll	\$526.36	Idaho Falls	ID
4/20/2018	0	.	Solano, Anita Marie	Gross Payroll	\$869.10	Idaho Falls	ID
4/20/2018	0	.	Soliday, Gail R	Gross Payroll	\$579.46	Idaho Falls	ID
4/20/2018	0	.	Sommer, Jeannie	Gross Payroll	\$638.79	Ammon	ID
4/20/2018	0	.	Sommer, Lindy Eve	Gross Payroll	\$2,103.34	Idaho Falls	ID
4/12/2018	44791	041117 DANCE	Sondrup, Kami J	Supplies - Club - Knightline	\$69.64	Idaho Falls	ID
4/20/2018	0	.	Sondrup, Kami J	Gross Payroll	\$332.92	Idaho Falls	ID
4/20/2018	0	.	Sorensen, Mark D	Gross Payroll	\$4,870.42	Idaho Falls	ID
4/20/2018	0	.	Sorensen, Phillip Kim	Gross Payroll	\$4,013.32	Idaho Falls	ID
4/11/2018	212843	TV 18-144 correction	Sorensen, Phillip Kim	Out of District Travel	\$12.75	Idaho Falls	ID
4/30/2018	8719	04/30/2018-Assembly	Sorensen, Scott	Supplies - School Wide	\$150.00	Orem	UT
4/27/2018	1489	430	Sorensen, Scott	School Fees/Charges - 4th Grade	\$225.00	Orem	UT
4/27/2018	44828	0426 WRESTLING	Sorenson, Mike	Supplies - Wrestling	\$78.00	Idaho Falls	ID
4/3/2018	44767	040318BASEBALL	South Fremont High School	Supplies - Baseball	\$150.00	St. Anthony	ID
4/30/2018	0	5778-4/18-16	South Point Hotel - Ccv	Out of District Travel	\$79.10	Ccv	.
4/30/2018	0	5778-4/18-15	South Point Hotel - Ccv	Out of District Travel	\$79.10	Ccv	.
4/30/2018	0	5778-4/18-14	South Point Hotel - Ccv	Out of District Travel	\$79.10	Ccv	.
4/30/2018	0	5778-4/18-13	South Point Hotel - Ccv	Out of District Travel	\$79.10	Ccv	.
4/20/2018	0	.	Sowada, Norma	Gross Payroll	\$1,266.45	Idaho Falls	ID
4/20/2018	0	.	Spackman Mosher, Joni L	Gross Payroll	\$4,795.42	Iona	ID
4/20/2018	0	.	Sparhawk, Katie	Gross Payroll	\$5,117.59	Rigby	ID
4/20/2018	0	.	Sparks, Kelly G	Gross Payroll	\$5,443.33	Idaho Falls	ID
4/25/2018	213132	Mar-18	Speech And Language Clinic	Professional & Technical Services	\$154.00	Idaho Falls	ID
4/25/2018	213132	Mar-18	Speech And Language Clinic	Professional & Technical Services	\$266.00	Idaho Falls	ID
4/25/2018	213132	Mar-18	Speech And Language Clinic	Professional & Technical Services	\$4,934.50	Idaho Falls	ID
4/4/2018	212714	Feb-18	Speech And Language Clinic	Professional & Technical Services	\$168.00	Idaho Falls	ID
4/4/2018	212714	Feb-18	Speech And Language Clinic	Professional & Technical Services	\$378.00	Idaho Falls	ID
4/4/2018	212714	Feb-18	Speech And Language Clinic	Professional & Technical Services	\$4,179.25	Idaho Falls	ID
4/20/2018	0	.	Spencer, Crystal	Gross Payroll	\$496.86	Iona	ID

4/20/2018	0	. Spencer, Shanna Diane	Gross Payroll	\$3,072.33	Ammon	ID
4/30/2018	0	9476-4/18-14 Spinlife - Credit Card Vendor	Supplies	\$30.72	Credit Card Vendor	.
4/30/2018	0	9975-4/18-02 Springhill Suites - Ccv	Out of District Travel	\$167.13	Ccv	.
4/30/2018	0	7262-4/18-13 Springhill Suites - Ccv	Out of District Travel	\$210.18	Ccv	.
4/30/2018	0	7262-4/18-12 Springhill Suites - Ccv	Out of District Travel	\$210.18	Ccv	.
4/30/2018	0	7262-4/18-11 Springhill Suites - Ccv	Out of District Travel	\$210.18	Ccv	.
4/30/2018	0	7262-4/18-10 Springhill Suites - Ccv	Out of District Travel	\$210.18	Ccv	.
4/30/2018	0	7262-4/18-09 Springhill Suites - Ccv	Out of District Travel	\$210.18	Ccv	.
4/30/2018	0	7075-4/18-07 Springhill Suites - Ccv	Out of District Travel - School Admin. -Discretion	\$778.56	Ccv	.
4/30/2018	0	6033-4/18-07 Springhill Suites - Ccv	Out of District Travel	\$186.00	Ccv	.
4/30/2018	0	6033-4/18-06 Springhill Suites - Ccv	Out of District Travel	\$186.00	Ccv	.
4/30/2018	0	2472-4/18-07 Springhill Suites - Ccv	Supplies - Athletics	\$973.20	Ccv	.
4/20/2018	0	. Staley, Julie T	Gross Payroll	\$226.59	Ammon	ID
4/30/2018	0	6070-4/18-06 Standard Plumbing	Supplies - Class - Welding	\$11.70	Sandy	UT
4/30/2018	0	6070-4/18-04 Standard Plumbing	Supplies	\$46.10	Sandy	UT
4/11/2018	212844	TV 18-095 Stanger, lone G	Out of District Travel	\$224.00	Idaho Falls	ID
4/20/2018	0	. Stanger, lone G	Gross Payroll	\$4,831.83	Idaho Falls	ID
4/20/2018	0	. Stanger, Lora L	Gross Payroll	\$4,154.25	Idaho Falls	ID
4/20/2018	0	. Stanger, Morgan Judy	Gross Payroll	\$767.47	Idaho Falls	ID
4/30/2018	0	6120-4/18-03 Stan's Paint Clinic, Inc.	Supplies	\$13.68	Idaho Falls	ID
4/30/2018	0	6088-4/18-03 Stan's Paint Clinic, Inc.	Supplies - Auto Body Show	\$49.95	Idaho Falls	ID
4/30/2018	0	6088-4/18-01 Stan's Paint Clinic, Inc.	Supplies - Auto Body Show	\$248.74	Idaho Falls	ID
4/30/2018	0	8873-4/18-03 Staples - Ccv	Supplies	\$138.23	Ccv	.
4/30/2018	0	8022-4/18-01 Staples - Ccv	Supplies	\$6.00	Ccv	.
4/30/2018	0	6812-4/18-01 Staples - Ccv	Supplies	\$49.99	Ccv	.
4/30/2018	0	6190-4/18-09 Staples - Ccv	Supplies	\$464.96	Ccv	.
4/30/2018	0	1383-4/18-02 Staples - Ccv	Supplies	\$109.72	Ccv	.
4/30/2018	0	1047-4/18-02 Staples - Ccv	Supplies	\$77.97	Ccv	.
4/30/2018	0	1047-4/18-01. Staples - Ccv	Supplies	\$9.84	Ccv	.
4/30/2018	0	0486-4/18-05 Staples - Ccv	Supplies	\$58.45	Ccv	.
4/18/2018	212999	3374049481 Staples Business Advantage	Supplies	\$10.92	Chicago	IL
4/11/2018	212845	3372965514 Staples Business Advantage	Supplies	\$129.99	Chicago	IL
4/11/2018	212845	3372426846 Staples Business Advantage	Supplies	\$70.93	Chicago	IL
4/11/2018	212845	3372426845 Staples Business Advantage	Supplies	\$14.99	Chicago	IL
4/11/2018	212845	3372367446 Staples Business Advantage	Supplies	\$67.83	Chicago	IL
4/4/2018	212715	3372495891 Staples Business Advantage	Supplies	\$9.49	Chicago	IL
4/4/2018	212715	3372495890 Staples Business Advantage	Supplies	\$9.49	Chicago	IL
4/4/2018	212715	3372495890 Staples Business Advantage	Supplies	\$9.49	Chicago	IL
4/4/2018	212715	3372495890 Staples Business Advantage	Supplies	\$29.67	Chicago	IL
4/4/2018	212715	3372495889 Staples Business Advantage	Supplies	\$27.78	Chicago	IL
4/4/2018	212715	3372495889 Staples Business Advantage	Supplies	\$16.58	Chicago	IL
4/4/2018	212715	3372495889 Staples Business Advantage	Supplies	\$11.40	Chicago	IL
4/4/2018	212715	3372495889 Staples Business Advantage	Supplies	\$2.92	Chicago	IL
4/4/2018	212715	3372495889 Staples Business Advantage	Supplies	\$2.98	Chicago	IL
4/4/2018	212715	3372495889 Staples Business Advantage	Supplies	\$9.49	Chicago	IL
4/4/2018	212715	3372495889 Staples Business Advantage	Supplies	\$10.11	Chicago	IL
4/4/2018	212715	3372495889 Staples Business Advantage	Supplies	\$9.30	Chicago	IL
4/4/2018	212715	3372495889 Staples Business Advantage	Supplies	\$18.73	Chicago	IL
4/25/2018	213133	3374049484 Staples Business Advantage (SMS)	Supplies	\$31.30	Chicago	IL
4/18/2018	213000	3372965515 Staples Business Advantage (SMS)	Supplies	\$107.90	Chicago	IL
4/18/2018	213000	3372965515 Staples Business Advantage (SMS)	Supplies	\$11.51	Chicago	IL
4/4/2018	212716	3371766276 Staples Business Advantage (SMS)	Supplies	\$102.96	Chicago	IL
4/4/2018	212716	3371590789 Staples Business Advantage (SMS)	Supplies	\$105.39	Chicago	IL
4/4/2018	212716	3371590786 Staples Business Advantage (SMS)	Supplies	\$362.67	Chicago	IL
4/4/2018	212716	3371204596 Staples Business Advantage (SMS)	Supplies	\$24.98	Chicago	IL
4/4/2018	212716	3371204595 Staples Business Advantage (SMS)	Supplies	\$11.69	Chicago	IL
4/4/2018	212716	3371204594 Staples Business Advantage (SMS)	Supplies	\$43.96	Chicago	IL
4/4/2018	212716	3371204594 Staples Business Advantage (SMS)	Supplies	\$22.24	Chicago	IL
4/30/2018	0	6215-4/18-25 Staples Contract & Commercial Inc.	Supplies - Secondary Instruction Discretionary	\$167.98	Framingham	MA
4/30/2018	0	4036-4/18-09 Staples Contract & Commercial Inc.	Supplies	\$26.17	Framingham	MA
4/23/2018	6722	86346 Staples Credit Plan (Cloverdale)	Supplies - School Wide Student Activity	\$86.97	Columbus	OH
4/12/2018	44796	10711 Staples Credit Plan (HHS)	Supplies - A/P Test Fee	\$24.00	Phoenix	AZ
4/12/2018	44796	10708 Staples Credit Plan (HHS)	Supplies - Discretionary	\$124.32	Phoenix	AZ
4/20/2018	0	. Starnes, Carrie B	Gross Payroll	\$4,795.42	Ammon	ID
4/20/2018	0	. Starr, Christa Jirene	Gross Payroll	\$884.46	Idaho Falls	ID
4/18/2018	213001	4/16/2018 State Dept of Educ. - Fingerprints	Purchased Services - Other	\$256.00	Boise	ID
4/18/2018	213001	4/16/2018 State Dept of Educ. - Fingerprints	Purchased Services - Other	\$448.00	Boise	ID
4/18/2018	213001	4/16/2018 State Dept of Educ. - Fingerprints	Purchased Services - Other	\$32.00	Boise	ID
4/18/2018	213001	4/16/2018 State Dept of Educ. - Fingerprints	Purchased Services - Other	\$156.00	Boise	ID
4/18/2018	213001	4/16/2018 State Dept of Educ. - Fingerprints	Purchased Services - Other	\$32.00	Boise	ID
4/18/2018	213001	4/16/2018 State Dept of Educ. - Fingerprints	Purchased Services - Other	\$480.00	Boise	ID
4/18/2018	213001	4/16/2018 State Dept of Educ. - Fingerprints	Purchased Services - Other	\$640.00	Boise	ID
4/18/2018	213001	4/16/2018 State Dept of Educ. - Fingerprints	Purchased Services - Other	\$160.00	Boise	ID
4/20/2018	213035	V547629 State Tax Comm	Misc. Withholding - Employee Share	\$362.22	Boise	ID
4/11/2018	212846	Mar-18 State Tax Comm	Sales Tax Payable	\$211.23	Boise	ID
4/11/2018	212846	Mar-18 State Tax Comm	Sales Tax Payable	\$2.78	Boise	ID
4/11/2018	212846	Mar-18 State Tax Comm	Sales Tax Payable	\$813.38	Boise	ID
4/11/2018	212846	Mar-18 State Tax Comm	Sales Tax Payable	\$1,493.57	Boise	ID
4/11/2018	212846	Mar-18 State Tax Comm	Sales Tax Payable	\$575.04	Boise	ID
4/11/2018	212846	Mar-18 State Tax Comm	Sales Tax Payable	\$534.12	Boise	ID
4/11/2018	212846	Mar-18 State Tax Comm	Sales Tax Payable	\$68.17	Boise	ID
4/11/2018	212846	Mar-18 State Tax Comm	Sales Tax Payable	\$263.66	Boise	ID
4/11/2018	212846	Mar-18 State Tax Comm	Sales Tax Payable	\$13.40	Boise	ID
4/11/2018	212846	Mar-18 State Tax Comm	Sales Tax Payable	\$344.48	Boise	ID
4/2/2018	0	V831748 State Tax Comm	State Tax Withholding - Employee Share	\$61.00	Boise	ID
4/2/2018	0	V831107 State Tax Comm	State Tax Withholding - Employee Share	\$93.00	Boise	ID
4/2/2018	0	V808936 State Tax Comm	State Tax Withholding - Employee Share	\$1,580.00	Boise	ID
4/2/2018	0	V772730 State Tax Comm	State Tax Withholding - Employee Share	(\$242.00)	Boise	ID
4/2/2018	0	V711509 State Tax Comm	State Tax Withholding - Employee Share	\$23.00	Boise	ID
4/2/2018	0	V688239 State Tax Comm	State Tax Withholding - Employee Share	\$146.00	Boise	ID
4/2/2018	0	V623330 State Tax Comm	State Tax Withholding - Employee Share	\$114,410.00	Boise	ID
4/2/2018	0	V531832 State Tax Comm	State Tax Withholding - Employee Share	\$225.00	Boise	ID
4/2/2018	0	V391456 State Tax Comm	State Tax Withholding - Employee Share	\$178.00	Boise	ID
4/18/2018	213002	40-607696 State Trailer Supply (IF)	Supplies - Transportation	\$82.78	Idaho Falls	ID

4/20/2018	212893	. Stears, Spencer T	Gross Payroll	\$446.84	Idaho Falls	ID
4/30/2018	0	9773-4/18-13 STEDI	Out of District Travel	\$495.00	Logan	UT
4/20/2018	0	. Steele, Joshua S	Gross Payroll	\$1,065.01	Idaho Falls	ID
4/20/2018	0	. Steele, Rachel Lauren	Gross Payroll	\$39.62	Rexburg	ID
4/20/2018	0	. Steele, Raya A	Gross Payroll	\$4,575.25	Idaho Falls	ID
4/20/2018	0	. Stegelmeier, Brenda P	Gross Payroll	\$3,645.42	Idaho Falls	ID
4/20/2018	0	. Stephens, Karen	Gross Payroll	\$1,136.47	Idaho Falls	ID
4/20/2018	0	. Stetz, Sheryl Ann	Gross Payroll	\$3,409.91	Idaho Falls	ID
4/20/2018	0	. Stevens, Shannon Elaine	Gross Payroll	\$2,125.73	Idaho Falls	ID
4/20/2018	0	. Stewart, William A	Gross Payroll	\$3,309.78	Idaho Falls	ID
4/20/2018	0	. Stierle, Charity May	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/20/2018	0	. Stillman, Rebecca	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0	. Stillman, Ted J	Gross Payroll	\$3,212.17	Idaho Falls	ID
4/30/2018	0	9476-4/18-05 Stinker Stores	Supplies	\$60.35	Boise	ID
4/20/2018	0	. Stock, Raini Nichole	Gross Payroll	\$362.26	Idaho Falls	ID
4/27/2018	213149	. Stock, Raini Nichole	Gross Payroll	\$226.28	Idaho Falls	ID
4/20/2018	0	. Stocking, Tawnya	Gross Payroll	\$731.61	Idaho Falls	ID
4/20/2018	0	. Stoddard, Michelle	Gross Payroll	\$487.52	Iona	ID
4/20/2018	0	. Stohl, Stephanie Bingham	Gross Payroll	\$4,575.25	Idaho Falls	ID
4/20/2018	0	. Stokes, Holly	Gross Payroll	\$579.85	Idaho Falls	ID
4/3/2018	44763	033018 SKI Stone, Steven	Other Student Revenue - Club - Ski Club	\$15.00	Ammon	ID
4/20/2018	0	. Stone, Summer Marie Grubb	Gross Payroll	\$1,092.88	Idaho Falls	ID
4/20/2018	0	. Storer, Mikan	Gross Payroll	\$261.06	Idaho Falls	ID
4/20/2018	0	. Stout, Emily Jean	Gross Payroll	\$3,443.42	Ammon	ID
4/5/2018	212608	. Strobel, Michael David	Gross Payroll	\$112.50	Idaho Falls	ID
4/20/2018	0	. Strobel, Michael David	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0	. Struhs, Kimberlee Anne	Gross Payroll	\$1,912.48	Ammon	ID
4/20/2018	0	. Strupp, Kirsten Millie	Gross Payroll	\$94.69	Idaho Falls	ID
4/20/2018	0	. Stubblefield, Shana Leigh	Gross Payroll	\$3,195.08	Idaho Falls	ID
4/20/2018	0	. Stucki, Jared Delos	Gross Payroll	\$2,923.26	Idaho Falls	ID
4/20/2018	0	. Stucki, Kenneth Dee	Gross Payroll	\$953.77	Idaho Falls	ID
4/20/2018	0	. Styhl, Brittany Jo	Gross Payroll	\$1,148.15	Ammon	ID
4/11/2018	212847	25609 Suburban Propane (Driggs)	Supplies	\$845.43	Fresno	CA
4/30/2018	0	6272-4/18-03 Subway	Supplies	\$32.15	Idaho Falls	ID
4/30/2018	0	6215-4/18-13 Subway	Out of District Travel Music Tour	\$370.74	Idaho Falls	ID
4/30/2018	0	6190-4/18-07 Subway	Supplies	\$30.72	Idaho Falls	ID
4/30/2018	0	6058-4/18-08 Subway	Supplies	\$7.19	Idaho Falls	ID
4/30/2018	0	2103-4/18-05 Subway	Supplies	\$32.33	Idaho Falls	ID
4/20/2018	0	. Switter, Patricia A	Gross Payroll	\$5,443.34	Ammon	ID
4/20/2018	0	. Sullivan, Mikeala Mary	Gross Payroll	\$540.41	Rexburg	ID
4/4/2018	212717	Miles 03/01-03/30 Summers, Linda	In-District Travel	\$115.34	Rigby	ID
4/20/2018	0	. Summers, Linda	Gross Payroll	\$4,837.57	Rigby	ID
4/20/2018	0	. Summers, Sheralin	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/16/2018	13713	Peter Pan DVDs Summit Productions	Supplies - Club - Drama	\$100.00	Rexburg	ID
4/20/2018	0	. Sumsion, Meagan Brianne	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/30/2018	0	6306-4/18-04 Sun Valley Co., Inc.	Supplies - Club - Ski Club	(\$216.30)	Sun Valley	ID
4/20/2018	0	. Sutton, Frankie Sue	Gross Payroll	\$1,047.69	Rexburg	ID
4/30/2018	0	6221-4/18-01 Swank Motion - Ccv	Purchased Services - Other	\$465.00	Ccv	.
4/30/2018	0	5902-4/18-02 Swank Motion - Ccv	Purchased Services - Other	\$523.00	Ccv	.
4/20/2018	0	. Sweeney, Andrea Marie	Gross Payroll	\$1,135.45	Ammon	ID
4/20/2018	0	. Swenson, Tabatha Hazel	Gross Payroll	\$933.87	Ammon	ID
4/20/2018	0	. Swiatek, Catherine Ann	Gross Payroll	\$710.63	Idaho Falls	ID
4/20/2018	213036	V935055 Symetra Life Insurance Company	Symetra Life Insurance	\$2.28	Minneapolis	MN
4/20/2018	213036	V913230 Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$1,345.78	Minneapolis	MN
4/20/2018	213036	V811414 Symetra Life Insurance Company	Symetra Life Insurance	\$5,614.90	Minneapolis	MN
4/20/2018	213036	V696865 Symetra Life Insurance Company	Symetra Life Insurance	(\$2.28)	Minneapolis	MN
4/20/2018	213043	V691356 Symetra Life Insurance Company	Symetra LTD - Employer Share	\$265.06	Minneapolis	MN
4/20/2018	213036	V66932 Symetra Life Insurance Company	Symetra LTD - Employer Share	(\$4.49)	Minneapolis	MN
4/20/2018	213036	V647900 Symetra Life Insurance Company	Symetra Life Insurance	\$2.28	Minneapolis	MN
4/20/2018	213036	V496638 Symetra Life Insurance Company	Symetra LTD - Employer Share	\$8,605.66	Minneapolis	MN
4/20/2018	213036	V496638 Symetra Life Insurance Company	Symetra Life Insurance	\$14.89	Minneapolis	MN
4/20/2018	213036	V379746 Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$901.45	Minneapolis	MN
4/20/2018	213036	V333121 Symetra Life Insurance Company	Symetra LTD - Employer Share	(\$4.67)	Minneapolis	MN
4/20/2018	213036	V325888 Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$351.28	Minneapolis	MN
4/20/2018	213036	V323014 Symetra Life Insurance Company	Symetra LTD - Employer Share	\$4.67	Minneapolis	MN
4/20/2018	213036	V310623 Symetra Life Insurance Company	Symetra LTD - Employer Share	\$4.49	Minneapolis	MN
4/20/2018	213036	V246703 Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$5,528.88	Minneapolis	MN
4/20/2018	213036	V149267 Symetra Life Insurance Company	Symetra Life Insurance	(\$2.28)	Minneapolis	MN
4/20/2018	0	. Szarkowski, Catherine O	Gross Payroll	\$892.13	Idaho Falls	ID
4/20/2018	0	. Tabor, Shelby James	Gross Payroll	\$2,381.85	Idaho Falls	ID
4/30/2018	0	6153-4/18-07 Tacoma Screw Products Inc	Supplies	\$10.14	Seattle	WA
4/30/2018	0	6153-4/18-03 Tacoma Screw Products Inc	Supplies - Class - Robotics	\$137.80	Seattle	WA
4/25/2018	213134	25141688 Tacoma Screw Products Inc	Supplies	\$4.05	Seattle	WA
4/25/2018	213134	25141670 Tacoma Screw Products Inc	Supplies	\$24.01	Seattle	WA
4/18/2018	213003	25140803 Tacoma Screw Products Inc	Supplies	\$6.89	Seattle	WA
4/11/2018	212848	25140388 Tacoma Screw Products Inc	Supplies	\$22.56	Seattle	WA
4/11/2018	212848	25140243 Tacoma Screw Products Inc	FY 18 orig budget	\$23.51	Seattle	WA
4/11/2018	212848	25140222 Tacoma Screw Products Inc	Supplies	\$3.00	Seattle	WA
4/11/2018	212848	25140132 Tacoma Screw Products Inc	Supplies	\$10.75	Seattle	WA
4/11/2018	212848	25140045 Tacoma Screw Products Inc	FY 18 orig budget	\$5.88	Seattle	WA
4/11/2018	212848	25140032 Tacoma Screw Products Inc	Supplies	\$2.10	Seattle	WA
4/4/2018	212718	25139444 Tacoma Screw Products Inc	Supplies	\$17.81	Seattle	WA
4/4/2018	212718	25139335 Tacoma Screw Products Inc	Supplies	\$2.92	Seattle	WA
4/4/2018	212718	25139176 Tacoma Screw Products Inc	Supplies	\$24.78	Seattle	WA
4/4/2018	212718	25138871 Tacoma Screw Products Inc	Supplies	\$8.38	Seattle	WA
4/20/2018	0	. Takacs, Jenna Leigh	Gross Payroll	\$860.50	Idaho Falls	ID
4/20/2018	0	. Talamantes, Amy Marie	Gross Payroll	\$79.07	Idaho Falls	ID
4/20/2018	0	. Talbot, Amy C	Gross Payroll	\$4,442.80	Ammon	ID
4/20/2018	0	. Tallman, LuJean	Gross Payroll	\$784.97	Ammon	ID
4/20/2018	0	. Tamayo, Angela J	Gross Payroll	\$2,288.06	Idaho Falls	ID
4/20/2018	0	. Tangren, David Andrew	Gross Payroll	\$2,930.92	Ammon	ID
4/27/2018	2492	4/27/2018 Tangren, Melody Michaela	Supplies - School Wide Student Activity	\$27.00	Ammon	ID
4/27/2018	2492	4/27/2018 Tangren, Melody Michaela	Supplies - School Wide Student Activity	\$34.94	Ammon	ID
4/20/2018	0	. Tangren, Melody Michaela	Gross Payroll	\$3,005.50	Ammon	ID

4/30/2018	0	6017-4/18-02 Taqueria El Rodeo - Ccv	Supplies	\$65.12	Ccv	.
4/30/2018	0	6017-4/18-01 Taqueria El Rodeo - Ccv	Supplies	\$8.51	Ccv	.
4/20/2018	0	. Taylor, Amy M	Gross Payroll	\$4,870.42	Ammon	ID
4/20/2018	0	. TAYLOR, CHRISTINA JEAN	Gross Payroll	\$3,219.50	Idaho Falls	ID
4/20/2018	0	. TAYLOR, CHRISTINE	Gross Payroll	\$1,184.84	Ammon	ID
4/20/2018	0	. Taylor, Georjene	Gross Payroll	\$3,247.33	Idaho Falls	ID
4/20/2018	0	. Taylor, Misty A	Gross Payroll	\$4,000.08	Ammon	ID
4/20/2018	0	. Taylor, Nikki R	Gross Payroll	\$3,072.33	Rigby	ID
4/26/2018	13736	BBB Conf 2018 Taylorview Jr. High School	Supplies - Athletics	\$427.16	Idaho Falls	ID
4/19/2018	13564	GirlsBBConf2018 Taylorview Jr. High School	Supplies - Athletics	\$228.89	Idaho Falls	ID
4/30/2018	0	6314-4/18-08 Teacherspayteachers.com - Ccv	Supplies	\$10.00	Ccv	.
4/20/2018	0	. Teagle, Catina Miskin	Gross Payroll	\$71.61	Idaho Falls	ID
4/18/2018	80814	93 Technical Careers High School	Supplies - Athletics	\$84.80	Idaho Falls	ID
4/30/2018	0	6033-4/18-08 Techsmith - CCV	Supplies	\$29.95	CCV	.
4/20/2018	213037	V969130 TelaDoc, Inc.	TeleDoc Employer Share	\$2.15	Dallas	TX
4/20/2018	213037	V933342 TelaDoc, Inc.	TeleDoc Employer Share	(\$2.15)	Dallas	TX
4/20/2018	213037	V42085 TelaDoc, Inc.	TeleDoc Employer Share	\$2,360.70	Dallas	TX
4/20/2018	213037	V189696 TelaDoc, Inc.	TeleDoc Employer Share	\$2.15	Dallas	TX
4/20/2018	213037	V11142 TelaDoc, Inc.	TeleDoc Employer Share	(\$2.15)	Dallas	TX
4/4/2018	212719	TV 18-135 Telford, Corey R	Out of District Travel	\$318.50	Rexburg	ID
4/4/2018	212719	TV 18-135 Telford, Corey R	Out of District Travel	\$53.56	Rexburg	ID
4/20/2018	0	. Telford, Corey R	Gross Payroll	\$7,719.58	Rexburg	ID
4/11/2018	2440	Walmart2-12-18 Telford, Matea Dawn	Supplies- Wacky Wednesday	\$10.92	Idaho Falls	ID
4/11/2018	2440	Walmart 8-23-17 Telford, Matea Dawn	Supplies- Wacky Wednesday	\$9.40	Idaho Falls	ID
4/11/2018	2440	Walmart 4-5-18 Telford, Matea Dawn	Supplies- Wacky Wednesday	\$4.36	Idaho Falls	ID
4/11/2018	2440	Walgreens 4-30-17 Telford, Matea Dawn	Supplies- Wacky Wednesday	\$3.99	Idaho Falls	ID
4/11/2018	2440	Staples 8-28-17 Telford, Matea Dawn	Supplies- Wacky Wednesday	\$3.79	Idaho Falls	ID
4/11/2018	2440	OTC 2-16-17 Telford, Matea Dawn	Supplies- Wacky Wednesday	\$13.48	Idaho Falls	ID
4/11/2018	2440	Bath & Body 5-26-17 Telford, Matea Dawn	Supplies- Wacky Wednesday	\$24.00	Idaho Falls	ID
4/11/2018	2440	Amazon 5-12-17 Telford, Matea Dawn	Supplies- Wacky Wednesday	\$13.04	Idaho Falls	ID
4/11/2018	2440	Albertsons 12-20-17 Telford, Matea Dawn	Supplies- Wacky Wednesday	\$24.95	Idaho Falls	ID
4/20/2018	0	. Telford, Matea Dawn	Gross Payroll	\$3,394.50	Idaho Falls	ID
4/30/2018	0	2472-4/18-05 Tennis Supply - Credit Card Vendor	Supplies - Tennis	\$535.10	Credit Card Vendor	.
4/20/2018	0	. Terry, Brent E	Gross Payroll	\$396.68	Iona	ID
4/25/2018	213135	9677 Teton Communications Inc	Supplies	\$297.00	Idaho Falls	ID
4/18/2018	213004	9625 Teton Communications Inc	Supplies	\$297.00	Idaho Falls	ID
4/4/2018	212720	9560 Teton Communications Inc	Supplies	\$297.00	Idaho Falls	ID
4/18/2018	213005	1804040 Teton Microbiology Lab	Supplies	\$25.00	Idaho Falls	ID
4/18/2018	213005	1804026 Teton Microbiology Lab	Property Services	\$150.00	Idaho Falls	ID
4/11/2018	212849	1803267 Teton Microbiology Lab	Property Services	\$25.00	Idaho Falls	ID
4/18/2018	213006	7686 Teton Stage Lines	Transportation - Contracted	\$962.50	Idaho Falls	ID
4/11/2018	212850	7679 Teton Stage Lines	Transportation - Contracted	\$385.00	Idaho Falls	ID
4/11/2018	212850	7596 Teton Stage Lines	Transportation - Contracted	\$330.00	Idaho Falls	ID
4/4/2018	212721	7596 Teton Stage Lines	Transportation - Contracted	(\$30.00)	Idaho Falls	ID
4/4/2018	212721	7596 Teton Stage Lines	Transportation - Contracted	\$30.00	Idaho Falls	ID
4/30/2018	0	5644-4/18-03 Texas Roadhouse	Supplies - Cheerleading	\$704.32	Louisville	KY
4/25/2018	213136	Non 04/09-13/18 MT The Adventure Center	Professional & Technical Services	\$85.43	Idaho Falls	ID
4/25/2018	213136	Non 04/09-13/18 MT The Adventure Center	Professional & Technical Services	\$56.95	Idaho Falls	ID
4/25/2018	213136	Non 04/09-13/18 JS The Adventure Center	Professional & Technical Services	\$207.90	Idaho Falls	ID
4/25/2018	213136	Non 04/09-13/18 JS The Adventure Center	Professional & Technical Services	\$138.60	Idaho Falls	ID
4/25/2018	213136	Non 04/09-13/18 DS The Adventure Center	Professional & Technical Services	\$75.22	Idaho Falls	ID
4/25/2018	213136	Non 04/09-13/18 DS The Adventure Center	Professional & Technical Services	\$50.15	Idaho Falls	ID
4/25/2018	213136	Non 04/09-13/18 CaP The Adventure Center	Professional & Technical Services	\$55.31	Idaho Falls	ID
4/25/2018	213136	Non 04/09-13/18 CaP The Adventure Center	Professional & Technical Services	\$36.88	Idaho Falls	ID
4/25/2018	213136	Non 04/02-06/18 KR The Adventure Center	Professional & Technical Services	\$121.59	Idaho Falls	ID
4/25/2018	213136	Non 04/02-06/18 KR The Adventure Center	Professional & Technical Services	\$81.06	Idaho Falls	ID
4/25/2018	213136	Non 04/02-06/18 CouP The Adventure Center	Professional & Technical Services	\$31.75	Idaho Falls	ID
4/25/2018	213136	Non 03/26-30/18 KR The Adventure Center	Professional & Technical Services	\$85.81	Idaho Falls	ID
4/25/2018	213136	Non 03/26-30/18 KR The Adventure Center	Professional & Technical Services	\$57.20	Idaho Falls	ID
4/25/2018	213136	04/09-13/18 ZL The Adventure Center	Professional & Technical Services	\$114.87	Idaho Falls	ID
4/25/2018	213136	04/09-13/18 TB The Adventure Center	Professional & Technical Services	\$801.16	Idaho Falls	ID
4/25/2018	213136	04/09-13/18 SF The Adventure Center	Professional & Technical Services	\$232.47	Idaho Falls	ID
4/25/2018	213136	04/09-13/18 MT The Adventure Center	Professional & Technical Services	\$65.65	Idaho Falls	ID
4/25/2018	213136	04/09-13/18 MT The Adventure Center	Professional & Technical Services	\$43.76	Idaho Falls	ID
4/25/2018	213136	04/09-13/18 JS The Adventure Center	Professional & Technical Services	\$46.62	Idaho Falls	ID
4/25/2018	213136	04/09-13/18 JS The Adventure Center	Professional & Technical Services	\$31.08	Idaho Falls	ID
4/25/2018	213136	04/09-13/18 JakR The Adventure Center	Professional & Technical Services	\$176.40	Idaho Falls	ID
4/25/2018	213136	04/09-13/18 IT The Adventure Center	Professional & Technical Services	\$37.80	Idaho Falls	ID
4/25/2018	213136	04/09-13/18 EW-2 The Adventure Center	Professional & Technical Services	\$77.36	Idaho Falls	ID
4/25/2018	213136	04/09-13/18 EW-2 The Adventure Center	Professional & Technical Services	\$51.58	Idaho Falls	ID
4/25/2018	213136	04/09-13/18 EW The Adventure Center	Professional & Technical Services	\$283.71	Idaho Falls	ID
4/25/2018	213136	04/09-13/18 DS The Adventure Center	Professional & Technical Services	\$111.26	Idaho Falls	ID
4/25/2018	213136	04/09-13/18 DS The Adventure Center	Professional & Technical Services	\$74.17	Idaho Falls	ID
4/25/2018	213136	04/09-13/18 CaP The Adventure Center	Professional & Technical Services	\$29.11	Idaho Falls	ID
4/25/2018	213136	04/09-13/18 CaP The Adventure Center	Professional & Technical Services	\$19.40	Idaho Falls	ID
4/25/2018	213136	04/09-13/18 AC The Adventure Center	Professional & Technical Services	\$547.69	Idaho Falls	ID
4/25/2018	213136	04/09-13/18 AB The Adventure Center	Professional & Technical Services	\$974.73	Idaho Falls	ID
4/25/2018	213136	04/02-06/18 KR The Adventure Center	Professional & Technical Services	\$87.57	Idaho Falls	ID
4/25/2018	213136	04/02-06/18 KR The Adventure Center	Professional & Technical Services	\$58.38	Idaho Falls	ID
4/25/2018	213136	04/02-06/18 KJ The Adventure Center	Professional & Technical Services	\$232.47	Idaho Falls	ID
4/25/2018	213136	04/02-06/18 CouP The Adventure Center	Professional & Technical Services	\$1,074.21	Idaho Falls	ID
4/25/2018	213136	03/26-30/18 KR The Adventure Center	Professional & Technical Services	\$67.41	Idaho Falls	ID
4/25/2018	213136	03/26-30/18 KR The Adventure Center	Professional & Technical Services	\$44.94	Idaho Falls	ID
4/25/2018	213136	03/26-30/18 JoW The Adventure Center	Professional & Technical Services	\$18.90	Idaho Falls	ID
4/18/2018	213007	Non 04/02-06/18 ZL The Adventure Center	Professional & Technical Services	\$177.87	Idaho Falls	ID
4/18/2018	213007	Non 04/02-06/18 TH The Adventure Center	Professional & Technical Services	\$125.41	Idaho Falls	ID
4/18/2018	213007	Non 04/02-06/18 SF The Adventure Center	Professional & Technical Services	\$188.58	Idaho Falls	ID
4/18/2018	213007	Non 04/02-06/18 JS The Adventure Center	Professional & Technical Services	\$146.16	Idaho Falls	ID
4/18/2018	213007	Non 04/02-06/18 JS The Adventure Center	Professional & Technical Services	\$97.44	Idaho Falls	ID
4/18/2018	213007	Non 04/02-06/18 DS The Adventure Center	Professional & Technical Services	\$44.98	Idaho Falls	ID
4/18/2018	213007	Non 04/02-06/18 DS The Adventure Center	Professional & Technical Services	\$29.99	Idaho Falls	ID
4/18/2018	213007	Non 04/02-06/18 CB The Adventure Center	Professional & Technical Services	\$18.27	Idaho Falls	ID
4/18/2018	213007	Non 04/02-06/18 CB The Adventure Center	Professional & Technical Services	\$12.18	Idaho Falls	ID
4/18/2018	213007	Non 03/26-30/18 CouP The Adventure Center	Professional & Technical Services	\$15.88	Idaho Falls	ID

4/4/2018	212722	03/12-16/18 CS	The Adventure Center	Professional & Technical Services	\$60.33	Idaho Falls	ID
4/4/2018	212722	03/12-16/18 CouP	The Adventure Center	Professional & Technical Services	\$1,050.40	Idaho Falls	ID
4/4/2018	212722	03/12-16/18 CorS	The Adventure Center	Professional & Technical Services	\$158.75	Idaho Falls	ID
4/4/2018	212722	03/12-16/18 CB	The Adventure Center	Professional & Technical Services	\$127.51	Idaho Falls	ID
4/4/2018	212722	03/12-16/18 CB	The Adventure Center	Professional & Technical Services	\$85.01	Idaho Falls	ID
4/4/2018	212722	03/12-16/18 CaP	The Adventure Center	Professional & Technical Services	\$22.68	Idaho Falls	ID
4/4/2018	212722	03/12-16/18 CaP	The Adventure Center	Professional & Technical Services	\$15.12	Idaho Falls	ID
4/4/2018	212722	03/12-16/18 AC	The Adventure Center	Professional & Technical Services	\$206.38	Idaho Falls	ID
4/4/2018	212722	03/11-16/18 AB	The Adventure Center	Professional & Technical Services	\$677.33	Idaho Falls	ID
4/4/2018	212722	03/05-09/18 JakR	The Adventure Center	Professional & Technical Services	\$407.40	Idaho Falls	ID
4/4/2018	212722	03/05-09/18 IT	The Adventure Center	Professional & Technical Services	\$18.90	Idaho Falls	ID
4/4/2018	212722	03/05-09/18 EW-2	The Adventure Center	Professional & Technical Services	\$68.17	Idaho Falls	ID
4/4/2018	212722	03/05-09/18 EW-2	The Adventure Center	Professional & Technical Services	\$45.44	Idaho Falls	ID
4/4/2018	212722	03/05-09/18 EW	The Adventure Center	Professional & Technical Services	\$276.99	Idaho Falls	ID
4/4/2018	212722	03/05-09/18 DS	The Adventure Center	Professional & Technical Services	\$130.16	Idaho Falls	ID
4/4/2018	212722	03/05-09/18 DS	The Adventure Center	Professional & Technical Services	\$86.77	Idaho Falls	ID
4/30/2018	0	4036-4/18-23	The Framing Corner, Inc.	Supplies	\$336.30	Ammon	ID
4/4/2018	212723	02/19-03/16/18 TJ	The Learning Center	Professional & Technical Services	\$1,254.58	Idaho Falls	ID
4/4/2018	212723	02/19-03/16/18 SB	The Learning Center	Professional & Technical Services	\$222.43	Idaho Falls	ID
4/4/2018	212723	02/19-03/16/18 GY	The Learning Center	Professional & Technical Services	\$222.43	Idaho Falls	ID
4/4/2018	212723	02/19-03/16/18 ER	The Learning Center	Professional & Technical Services	\$3,288.82	Idaho Falls	ID
4/4/2018	212723	02/19-03/16/18 BC-2	The Learning Center	Professional & Technical Services	\$1,269.28	Idaho Falls	ID
4/4/2018	212723	02/19-03/16/18 BC	The Learning Center	Professional & Technical Services	\$174.77	Idaho Falls	ID
4/30/2018	0	5778-4/18-21	The Puppet Store - Ccv	Supplies	\$115.29	Ccv	.
4/30/2018	0	6074-4/18-01	Thermoworks, Inc	Supplies- Kitchen Supplies/Small Equipment	\$30.99	Lindon	UT
4/20/2018	0	.	Therriault, Brittany Lynn	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	13723	1299	Thiel, Nicki	Supplies - Club - Drama	\$600.00	Idaho Falls	ID
4/4/2018	212724	Miles 03/05-03/27	Thiel, Shelly L	In-District Travel	\$38.99	Idaho Falls	ID
4/20/2018	0	.	Thiel, Shelly L	Gross Payroll	\$4,795.42	Idaho Falls	ID
4/20/2018	0	.	Thieman, Katherin Ann	Gross Payroll	\$537.69	Idaho Falls	ID
4/20/2018	0	.	Thomas Jr, Larry Samuel	Gross Payroll	\$173.62	Ammon	ID
4/4/2018	212725	TV 18-152	Thomas, Curtis	Out of District Travel	\$140.25	Lewisville	ID
4/20/2018	0	.	Thomas, Curtis S	Gross Payroll	\$6,043.42	Lewisville	ID
4/20/2018	0	.	Thomas, Daren J	Gross Payroll	\$151.84	Idaho Falls	ID
4/20/2018	0	.	Thomas, Emily E	Gross Payroll	\$3,247.33	Rigby	ID
4/4/2018	212726	7	Thomas, Matthew	Professional & Technical Services	\$3,729.37	Idaho Falls	ID
4/20/2018	0	.	Thomerson, Kimara	Gross Payroll	\$529.32	Idaho Falls	ID
4/11/2018	212852	TV 18-115	Thompson, Abbie K	Out of District Travel	\$379.50	Idaho Falls	ID
4/20/2018	0	.	Thompson, Abbie K	Gross Payroll	\$2,938.37	Idaho Falls	ID
4/20/2018	0	.	Thompson, Candice Gail	Gross Payroll	\$634.76	Idaho Falls	ID
4/24/2018	80828	Registration Winning	Thompson, Chanin L	Supplies - AP Test Fee	\$23.84	Idaho Falls	ID
4/20/2018	0	.	Thompson, Chanin L	Gross Payroll	\$5,575.09	Idaho Falls	ID
4/20/2018	0	.	Thompson, Jendaya Marie	Gross Payroll	\$541.63	Idaho Falls	ID
4/20/2018	0	.	Thompson, Kent S	Gross Payroll	\$469.83	Iona	ID
4/18/2018	213008	TV 18-135	Thompson, Lori L	Out of District Travel	\$148.50	Rexburg	ID
4/20/2018	0	.	Thompson, Lori L	Gross Payroll	\$2,190.48	Rexburg	ID
4/20/2018	0	.	Thompson, Stephanie	Gross Payroll	\$3,219.50	Blackfoot	ID
4/20/2018	0	.	Thomson, Blake	Gross Payroll	\$3,925.08	Idaho Falls	ID
4/20/2018	0	.	Thomson, Terence Dean	Gross Payroll	\$3,008.09	Idaho Falls	ID
4/20/2018	0	.	Thornley, Sally Ruth	Gross Payroll	\$1,058.53	Ucon	ID
4/20/2018	0	.	Thornton, Rhonda Marie	Gross Payroll	\$556.32	Idaho Falls	ID
4/20/2018	0	.	Thunstrom, Scott R	Gross Payroll	\$5,672.67	Iona	ID
4/20/2018	0	.	Thurber, Yvonne Marie	Gross Payroll	\$7,744.58	Idaho Falls	ID
4/20/2018	0	.	Tibbitts, Nancy S	Gross Payroll	\$798.36	Idaho Falls	ID
4/30/2018	0	4922-4/18-04	Tickets City of Surprise - Credit Card	Supplies - Baseball	\$390.00	Credit Card Vendor	.
4/20/2018	0	.	Tilleman, Laura June	Gross Payroll	\$70.04	Terreton	ID
4/5/2018	212593	.	Tillitt, Julie Marie	Gross Payroll	\$75.00	Idaho Falls	ID
4/20/2018	0	.	Tillitt, Julie Marie	Gross Payroll	\$3,247.33	Idaho Falls	ID
4/20/2018	0	.	Titus, Amber R	Gross Payroll	\$877.06	Ammon	ID
4/30/2018	0	6088-4/18-08	TJ Sports	Supplies - Auto Body Show	\$810.75	Idaho Falls	ID
4/30/2018	0	5161-4/18-02	TJ Sports	Supplies - EMT	\$29.70	Idaho Falls	ID
4/27/2018	13567	20226	TJ Sports	Supplies - Track	\$231.10	Idaho Falls	ID
4/2/2018	80777	20064-Brawleyball	TJ Sports	Supplies - Student Council	\$777.04	Idaho Falls	ID
4/12/2018	44797	041118 STUCO	TM Square	Supplies - Student Council	\$360.00	Ammon	ID
4/11/2018	212853	4618	Tobin Restoration, Inc.	Property Services	\$53.00	Idaho Falls	ID
4/20/2018	0	.	Todd, Galyn	Gross Payroll	\$5,575.09	Idaho Falls	ID
4/20/2018	0	.	Tolman, Karen B	Gross Payroll	\$4,870.42	Idaho Falls	ID
4/20/2018	0	.	Toone, Megan Marie	Gross Payroll	\$3,247.33	Idaho Falls	ID
4/20/2018	0	.	Torgerson, Robert Kay	Gross Payroll	\$1,004.06	Idaho Falls	ID
4/30/2018	0	2086-4/18-03	Townplace Suites - Boise/ Downtown	Out of District Travel Class - Debate	\$228.00	Boise	ID
4/30/2018	0	2086-4/18-04	Townplace Suites - Credit Card Vendor	Out of District Travel	\$1,214.00	Credit Card Vendor	.
4/3/2018	8712	03/19/18-Walmart	Tracy, Amber Ranae	Supplies - Discretionary	\$5.91	Idaho Falls	ID
4/3/2018	8712	03//17/18-Walmart	Tracy, Amber Ranae	Supplies - Discretionary	\$26.14	Idaho Falls	ID
4/20/2018	0	.	Tracy, Amber Ranae	Gross Payroll	\$3,005.50	Idaho Falls	ID
4/20/2018	0	.	Tracy, Carol M	Gross Payroll	\$2,366.11	Ucon	ID
4/20/2018	0	.	Tracy, Megan Marie	Gross Payroll	\$3,005.50	Rexburg	ID
4/20/2018	0	.	Tracy, Rita Jean	Gross Payroll	\$2,364.45	Ucon	ID
4/20/2018	0	.	Traughber, Candice Lynn	Gross Payroll	\$3,105.92	Idaho Falls	ID
4/20/2018	0	.	Trauntvein, Don R	Gross Payroll	\$6,727.42	Idaho Falls	ID
4/20/2018	0	.	Trauntvein, Sarah Lynne	Gross Payroll	\$529.39	Idaho Falls	ID
4/30/2018	0	9773-4/18-04	Travelocity.com - Ccv	Out of District Travel	\$2.79	Ccv	.
4/30/2018	0	9476-4/18-01	Travelocity.com - Ccv	Supplies	\$512.06	Ccv	.
4/25/2018	213137	2161:00408115	Treasure Valley Coffee, Inc.	Supplies	\$8.00	Boise	ID
4/11/2018	212854	2161:00403254	Treasure Valley Coffee, Inc.	Supplies	\$20.00	Boise	ID
4/20/2018	0	.	Trejo Labra, Angel	Gross Payroll	\$2,592.31	Idaho Falls	ID
4/20/2018	0	.	Trejo, Maria	Gross Payroll	\$1,534.94	Idaho Falls	ID
4/20/2018	212895	.	Trejo, Maria	Gross Payroll	\$771.10	Idaho Falls	ID
4/20/2018	0	.	Trenkle, Tracy H	Gross Payroll	\$3,219.50	Ammon	ID
4/11/2018	212855	TV 18-153	Trimble, Laurel A	Out of District Travel	\$140.25	Rigby	ID
4/20/2018	0	.	Trimble, Laurel A	Gross Payroll	\$1,618.80	Rigby	ID
4/20/2018	13724	Amazon 4/7	Trimble, Shaeleigh Schanz	Supplies - Student Government	\$40.28	Iona	ID
4/19/2018	13714	Winco 3/12	Trimble, Shaeleigh Schanz	Supplies - Student Government	\$17.70	Iona	ID
4/19/2018	13714	Walmart 3/02	Trimble, Shaeleigh Schanz	Supplies - Student Government	\$21.67	Iona	ID
4/19/2018	13714	Walmart 2/15	Trimble, Shaeleigh Schanz	Supplies - Student Government	\$30.51	Iona	ID

4/19/2018	13714	Sams Club 4/12 Trimble, Shaeleigh Schanz	Supplies - Student Government	\$43.40	Iona	ID
4/19/2018	13714	Sams Club 3/12 Trimble, Shaeleigh Schanz	Supplies - Student Government	\$190.12	Iona	ID
4/20/2018	0	. Trimble, Shaeleigh Schanz	Gross Payroll	\$4,105.91	Iona	ID
4/11/2018	212856	110497 Troxell Communications, Inc.	Supplies	\$700.00	Phoenix	AZ
4/18/2018	80816	BC Tour 18 Truscott, David	Purchased Services - Other - Music Tour	\$150.00	Rexburg	ID
4/18/2018	80815	BC Tour Truscott, David	Purchased Services - Other - Music Tour	\$150.00	Rexburg	ID
4/18/2018	80815	BC Tour Truscott, David	Purchased Services - Other - Music Tour	(\$150.00)	Rexburg	ID
4/20/2018	0	. Tucker, Alexis Ann	Gross Payroll	\$2,572.52	Idaho Falls	ID
4/12/2018	80801	Coaches Clinic Tucker, John IV	Supplies - Athletics	\$50.00	Firth	ID
4/20/2018	0	. Tucker, John IV	Gross Payroll	\$5,728.41	Firth	ID
4/20/2018	0	. Turcios, Brittany Frances	Gross Payroll	\$3,172.33	Rexburg	ID
4/20/2018	0	. Turner, Ronald Raymond	Gross Payroll	\$1,183.85	Idaho Falls	ID
4/20/2018	0	. Tuttle, Melissa Ann	Gross Payroll	\$3,072.33	Iona	ID
4/25/2018	213138	025-221273 Tyler Technologies	Purchased Services - Other	\$1,500.00	Dallas	TX
4/20/2018	0	. Tyler, Teri L	Gross Payroll	\$239.72	Ammon	ID
4/30/2018	0	6815-4/18-09 Uber - Credit Card Vendor	Out of District Travel	\$12.30	Credit Card Vendor	.
4/30/2018	0	6815-4/18-08 Uber - Credit Card Vendor	Out of District Travel	\$49.23	Credit Card Vendor	.
4/30/2018	0	6815-4/18-05 Uber - Credit Card Vendor	Out of District Travel	\$9.51	Credit Card Vendor	.
4/30/2018	0	6815-4/18-04 Uber - Credit Card Vendor	Out of District Travel	\$38.04	Credit Card Vendor	.
4/30/2018	0	6815-4/18-03 Uber - Credit Card Vendor	Out of District Travel	\$1.89	Credit Card Vendor	.
4/20/2018	0	. Udy, Angie	Gross Payroll	\$3,580.00	Idaho Falls	ID
4/30/2018	0	6306-4/18-06 Underground Tour - Credit Card Vendor	Out of District Travel - Marching Band	\$100.00	Credit Card Vendor	.
4/27/2018	44830	042318 G SO U-Neek Industries	Supplies - Soccer - Girls	\$1,905.00	Ucon	ID
4/27/2018	44829	042318 B SOCCER U-Neek Industries	Supplies - Soccer - Boys	\$1,640.00	Ucon	ID
4/4/2018	212727	000084X437138 United Parcel Service	Communications	\$11.35	Carol Stream	IL
4/20/2018	213038	V35810 United Way of ID Falls	United Way - Employee Share	\$32.00	Idaho Falls	ID
4/25/2018	213139	1560 Upper Valley Sales & Service	Supplies	\$42.00	Idaho Falls	ID
4/25/2018	213139	1548 Upper Valley Sales & Service	Technology Purchases	\$4,000.00	Idaho Falls	ID
4/18/2018	213009	1559 Upper Valley Sales & Service	Supplies	\$46.00	Idaho Falls	ID
4/11/2018	212857	1557 Upper Valley Sales & Service	Supplies	\$416.00	Idaho Falls	ID
4/4/2018	212728	1556 Upper Valley Sales & Service	Supplies	\$757.50	Idaho Falls	ID
4/4/2018	212728	1550 Upper Valley Sales & Service	Supplies	\$495.00	Idaho Falls	ID
4/20/2018	0	V935502 US Bank (IF)	ACH Clearing	\$2,624,899.73	Idaho Falls	ID
4/20/2018	0	V850367 US Bank (IF)	ACH Clearing	\$13,200.00	Idaho Falls	ID
4/20/2018	0	V751827 US Bank (IF)	FICA/Medicare - Employee Share	\$1,365.79	Idaho Falls	ID
4/20/2018	0	V751827 US Bank (IF)	FICA/Medicare - Employer Share	\$1,365.79	Idaho Falls	ID
4/20/2018	0	V71982 US Bank (IF)	FICA/Medicare - Employee Share	\$204.86	Idaho Falls	ID
4/20/2018	0	V71982 US Bank (IF)	FICA/Medicare - Employer Share	\$204.86	Idaho Falls	ID
4/20/2018	0	V712396 US Bank (IF)	FICA/Medicare - Employee Share	\$223,007.85	Idaho Falls	ID
4/20/2018	0	V712396 US Bank (IF)	FICA/Medicare - Employer Share	\$223,007.85	Idaho Falls	ID
4/20/2018	0	V639751 US Bank (IF)	FICA/Medicare - Employee Share	\$14.12	Idaho Falls	ID
4/20/2018	0	V639751 US Bank (IF)	FICA/Medicare - Employer Share	\$14.12	Idaho Falls	ID
4/20/2018	0	V621517 US Bank (IF)	FICA/Medicare - Employee Share	\$19.98	Idaho Falls	ID
4/20/2018	0	V621517 US Bank (IF)	FICA/Medicare - Employer Share	\$19.98	Idaho Falls	ID
4/20/2018	0	V551732 US Bank (IF)	ACH Clearing	\$156,638.95	Idaho Falls	ID
4/20/2018	0	V511588 US Bank (IF)	FICA/Medicare - Employee Share	\$4.67	Idaho Falls	ID
4/20/2018	0	V511588 US Bank (IF)	FICA/Medicare - Employer Share	\$4.67	Idaho Falls	ID
4/20/2018	0	V505503 US Bank (IF)	ACH Clearing	\$2,967.00	Idaho Falls	ID
4/20/2018	0	V484342 US Bank (IF)	FICA/Medicare - Employee Share	(\$26.40)	Idaho Falls	ID
4/20/2018	0	V484342 US Bank (IF)	FICA/Medicare - Employer Share	(\$26.40)	Idaho Falls	ID
4/20/2018	0	V403083 US Bank (IF)	FICA/Medicare - Employee Share	\$319.43	Idaho Falls	ID
4/20/2018	0	V403083 US Bank (IF)	FICA/Medicare - Employer Share	\$319.43	Idaho Falls	ID
4/20/2018	0	V399650 US Bank (IF)	FICA/Medicare - Employee Share	\$34.38	Idaho Falls	ID
4/20/2018	0	V399650 US Bank (IF)	FICA/Medicare - Employer Share	\$34.38	Idaho Falls	ID
4/20/2018	0	V346841 US Bank (IF)	FICA/Medicare - Employee Share	(\$112.89)	Idaho Falls	ID
4/20/2018	0	V346841 US Bank (IF)	FICA/Medicare - Employer Share	(\$112.89)	Idaho Falls	ID
4/20/2018	0	V338933 US Bank (IF)	FICA/Medicare - Employee Share	\$104.69	Idaho Falls	ID
4/20/2018	0	V338933 US Bank (IF)	FICA/Medicare - Employer Share	\$104.69	Idaho Falls	ID
4/20/2018	0	V266072 US Bank (IF)	FICA/Medicare - Employee Share	\$47.91	Idaho Falls	ID
4/20/2018	0	V266072 US Bank (IF)	FICA/Medicare - Employer Share	\$47.91	Idaho Falls	ID
4/20/2018	0	V263783 US Bank (IF)	FICA/Medicare - Employee Share	\$60.39	Idaho Falls	ID
4/20/2018	0	V263783 US Bank (IF)	FICA/Medicare - Employer Share	\$60.39	Idaho Falls	ID
4/20/2018	0	V26149 US Bank (IF)	FICA/Medicare - Employee Share	\$10,967.84	Idaho Falls	ID
4/20/2018	0	V26149 US Bank (IF)	FICA/Medicare - Employer Share	\$10,967.84	Idaho Falls	ID
4/20/2018	0	V187239 US Bank (IF)	FICA/Medicare - Employee Share	\$52,155.09	Idaho Falls	ID
4/20/2018	0	V187239 US Bank (IF)	FICA/Medicare - Employer Share	\$52,155.09	Idaho Falls	ID
4/20/2018	0	V183742 US Bank (IF)	FICA/Medicare - Employee Share	\$24.48	Idaho Falls	ID
4/20/2018	0	V183742 US Bank (IF)	FICA/Medicare - Employer Share	\$24.48	Idaho Falls	ID
4/20/2018	0	V116436 US Bank (IF)	FICA/Medicare - Employee Share	\$147.01	Idaho Falls	ID
4/20/2018	0	V116436 US Bank (IF)	FICA/Medicare - Employer Share	\$147.01	Idaho Falls	ID
4/20/2018	0	V11161 US Bank (IF)	FICA/Medicare - Employee Share	\$2,565.13	Idaho Falls	ID
4/20/2018	0	V11161 US Bank (IF)	FICA/Medicare - Employer Share	\$2,565.13	Idaho Falls	ID
4/20/2018	213039	V587973 US Dept of Education	Misc. Withholding - Employee Share	\$259.52	Atlanta	GA
4/30/2018	0	6082-4/18-01. US Flag Store	Supplies	\$1,070.31	Kansas City	MO
4/25/2018	213140	5451775 US Foods, Inc.	Groceries	\$190.73	Salt Lake City	UT
4/30/2018	0	6264-3/18-03 USPS - Ccv	Communications	\$6.70	Ccv	.
4/30/2018	0	5967-4/18-03 USPS - Ccv	Communications	\$5.15	Ccv	.
4/20/2018	213040	V732655 Utah Child Support Services	Misc. Withholding - Employee Share	\$692.32	Salt Lake City	UT
4/20/2018	0	. Valentine, Morgan Nicole	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/24/2018	80829	15814 Valley Athletics	Supplies - Civil War	\$599.85	Troutdale	OR
4/16/2018	44806	15480 ATHLETICS Valley Athletics	Supplies - Grounds Maintenance - Athletics	\$2,800.00	Troutdale	OR
4/13/2018	44801	15754 SOFTBALL Valley Athletics	Supplies - Softball	\$471.75	Troutdale	OR
4/18/2018	213010	I01060705 Valley Glass Inc	Supplies - Transportation	\$230.00	Ogden	UT
4/27/2018	44832	AR630807 OP Valley Office Systems	Supplies - Discretionary	\$98.00	Idaho Falls	ID
4/25/2018	213141	AR629500 Valley Office Systems	Supplies	\$57.04	Idaho Falls	ID
4/18/2018	44812	AR627494 OP Valley Office Systems	Supplies - Discretionary	\$38.82	Idaho Falls	ID
4/18/2018	213011	AR625906 Valley Office Systems	Property Services	\$80.00	Idaho Falls	ID
4/18/2018	213011	AR625067 Valley Office Systems	Supplies	\$149.48	Idaho Falls	ID
4/18/2018	213011	AR625067 Valley Office Systems	Property Services	\$98.00	Idaho Falls	ID
4/5/2018	44780	AR615240 / OP Valley Office Systems	Supplies - Foreign Exchange Students	\$1,152.00	Idaho Falls	ID
4/4/2018	212729	AR624548 Valley Office Systems	Supplies	\$354.53	Idaho Falls	ID
4/4/2018	212729	AR624548 Valley Office Systems	Supplies	\$42.97	Idaho Falls	ID
4/4/2018	212729	AR618795 Valley Office Systems	Supplies	\$31.46	Idaho Falls	ID
4/20/2018	0	. Van Every, Jamie Lynn	Gross Payroll	\$54.44	Rexburg	ID

4/20/2018	0	. Van Leuven, Jay Eldon	Gross Payroll	\$922.83	Idaho Falls	ID
4/20/2018	0	. Van Orden, Amanda J	Gross Payroll	\$861.11	Idaho Falls	ID
4/20/2018	0	. Van Tress, Charles D	Gross Payroll	\$2,379.12	Idaho Falls	ID
4/20/2018	0	. Vance, Danette R	Gross Payroll	\$1,266.37	Idaho Falls	ID
4/20/2018	0	. VanderBeek, Tori Lynn	Gross Payroll	\$945.15	Idaho Falls	ID
4/30/2018	0	5967-4/18-24 Vandyke Software - Credit Card Vendor	Administrative Software and Licensing	\$194.00	Credit Card Vendor	.
4/20/2018	0	. VanEvery, Samantha Cole	Gross Payroll	\$171.25	Idaho Falls	ID
4/20/2018	0	. VanHook, Melinda Rene	Gross Payroll	\$646.50	Idaho Falls	ID
4/20/2018	0	. VanOrden, Heather Lynn	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/5/2018	212610	. Vargas, Tia Maree	Gross Payroll	\$220.00	Idaho Falls	ID
4/20/2018	0	. Vargas, Tia Maree	Gross Payroll	\$66.90	Idaho Falls	ID
4/20/2018	0	. Vazquez Pena, Griselda	Gross Payroll	\$1,107.61	Idaho Falls	ID
4/20/2018	0	. Vega, Sandra Vianey	Gross Payroll	\$1,063.80	Idaho Falls	ID
4/20/2018	0	. Velazquez-Duran, Liliana	Gross Payroll	\$371.40	Menan	ID
4/25/2018	213142	9804835224 TO Verizon Wireless	Communications	\$53.08	Dallas	TX
4/25/2018	213142	9804835224 TK Verizon Wireless	Communications	\$63.08	Dallas	TX
4/25/2018	213142	9804835224 TB Verizon Wireless	Communications	\$37.20	Dallas	TX
4/25/2018	213142	9804835224 SW Verizon Wireless	Communications	\$314.57	Dallas	TX
4/25/2018	213142	9804835224 ST Verizon Wireless	Technology Purchases	\$199.99	Dallas	TX
4/25/2018	213142	9804835224 ST Verizon Wireless	Communications	\$41.89	Dallas	TX
4/25/2018	213142	9804835224 PM Verizon Wireless	Communications	\$37.20	Dallas	TX
4/25/2018	213142	9804835224 MM Verizon Wireless	Communications	\$62.83	Dallas	TX
4/25/2018	213142	9804835224 MD tab Verizon Wireless	Communications	\$40.01	Dallas	TX
4/25/2018	213142	9804835224 KG Verizon Wireless	Communications	\$47.20	Dallas	TX
4/25/2018	213142	9804835224 JP Verizon Wireless	Communications	\$44.62	Dallas	TX
4/25/2018	213142	9804835224 JL JHS Verizon Wireless	Communications	\$40.01	Dallas	TX
4/25/2018	213142	9804835224 JL Verizon Wireless	Communications	\$47.20	Dallas	TX
4/25/2018	213142	9804835224 JHS Verizon Wireless	Communications	\$40.01	Dallas	TX
4/25/2018	213142	9804835224 JDav Verizon Wireless	Communications	\$52.83	Dallas	TX
4/25/2018	213142	9804835224 JD Verizon Wireless	Communications	\$62.83	Dallas	TX
4/25/2018	213142	9804835224 JC Verizon Wireless	Communications	\$55.96	Dallas	TX
4/25/2018	213142	9804835224 JBu Verizon Wireless	Communications	\$37.20	Dallas	TX
4/25/2018	213142	9804835224 JB Verizon Wireless	Technology Purchases	\$429.99	Dallas	TX
4/25/2018	213142	9804835224 JB Verizon Wireless	Communications	\$62.83	Dallas	TX
4/25/2018	213142	9804835224 IR Verizon Wireless	Communications	\$40.33	Dallas	TX
4/25/2018	213142	9804835224 HJ tab Verizon Wireless	Communications	\$40.01	Dallas	TX
4/25/2018	213142	9804835224 GS tab Verizon Wireless	Communications	\$40.01	Dallas	TX
4/25/2018	213142	9804835224 DR Verizon Wireless	Communications	\$37.20	Dallas	TX
4/25/2018	213142	9804835224 DPe Verizon Wireless	Communications	\$63.33	Dallas	TX
4/25/2018	213142	9804835224 DP Verizon Wireless	Communications	\$38.15	Dallas	TX
4/25/2018	213142	9804835224 DM tab Verizon Wireless	Communications	\$40.01	Dallas	TX
4/25/2018	213142	9804835224 DM Verizon Wireless	Communications	\$72.82	Dallas	TX
4/25/2018	213142	9804835224 DF tab Verizon Wireless	Communications	\$40.01	Dallas	TX
4/25/2018	213142	9804835224 DF Verizon Wireless	Communications	\$62.83	Dallas	TX
4/25/2018	213142	9804835224 CS Verizon Wireless	Communications	\$76.46	Dallas	TX
4/25/2018	213142	9804835224 CM tab Verizon Wireless	Communications	\$40.01	Dallas	TX
4/25/2018	213142	9804835224 CM Verizon Wireless	Communications	\$37.20	Dallas	TX
4/25/2018	213142	9804835224 CK Verizon Wireless	Communications	\$32.62	Dallas	TX
4/25/2018	213142	9804835224 CH watch Verizon Wireless	Communications	\$1.22	Dallas	TX
4/25/2018	213142	9804835224 CH Verizon Wireless	Communications	\$62.83	Dallas	TX
4/25/2018	213142	9804835224 AB tab Verizon Wireless	Communications	\$40.01	Dallas	TX
4/25/2018	213142	9804835224 RM Verizon Wireless	Communications	\$18.60	Dallas	TX
4/25/2018	213142	9804835224 RM Verizon Wireless	Communications	\$18.60	Dallas	TX
4/30/2018	0	7059-4/18-06 Vernon Library Supplies	Media - Library Material	\$161.24	Norcross	GA
4/30/2018	0	6070-4/18-10 Vernon Steel (TCHS)	Supplies - Class - Welding	\$34.30	Idaho Falls	ID
4/30/2018	0	6070-4/18-05 Vernon Steel (TCHS)	Supplies - Class - Welding	\$452.37	Idaho Falls	ID
4/20/2018	0	. Vickery, Curtis Andrew	Gross Payroll	\$3,605.67	Rexburg	ID
4/12/2018	44792	1623 SOFTBALL Victory Fundraising of Idaho	Supplies - Softball	\$818.75	Pocatello	ID
4/20/2018	0	. Virgin, Marianne	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/30/2018	0	6815-4/18-13 Vistaprint	Supplies	\$34.96	Lexington	MA
4/30/2018	0	6348-4/18-03 Vistaprint	Supplies	\$16.98	Lexington	MA
4/30/2018	0	6348-4/18-02 Vistaprint	Supplies	\$15.98	Lexington	MA
4/20/2018	0	. Voda, Tammy	Gross Payroll	\$453.70	Idaho Falls	ID
4/20/2018	0	. Vollmer, Nichole Marie	Gross Payroll	\$404.01	Ammon	ID
4/5/2018	212736	Miles 12/08-06/22 Vosk, Camille S	In-District Travel	\$66.39	Ammon	ID
4/20/2018	0	. Vosk, Camille S	Gross Payroll	\$4,602.33	Ammon	ID
4/20/2018	0	. Voter, Miranda Jean	Gross Payroll	\$2,930.92	Rexburg	ID
4/20/2018	0	. Wadsworth, Zairrick C	Gross Payroll	\$4,250.58	Idaho Falls	ID
4/12/2018	13557	TravelTwinAthletics Waetje, Jeffrey Pace	Supplies - Athletics	\$172.80	Ammon	ID
4/20/2018	0	. Waetje, Jeffrey Pace	Gross Payroll	\$3,219.50	Ammon	ID
4/20/2018	0	. Wagoner, Jennifer Mae	Gross Payroll	\$955.85	Idaho Falls	ID
4/20/2018	0	. Waite, Beth	Gross Payroll	\$910.92	Idaho Falls	ID
4/20/2018	0	. Waite, Rachelle Lanae	Gross Payroll	\$2,337.62	Ammon	ID
4/20/2018	0	. Waite, Randy G	Gross Payroll	\$683.29	Idaho Falls	ID
4/20/2018	0	. Wakeman, Devon Riann	Gross Payroll	\$3,072.33	Ammon	ID
4/20/2018	0	. Waldron, Sandra	Gross Payroll	\$781.35	Idaho Falls	ID
4/30/2018	0	4036-4/18-21 Walgreen Drug Store - Ccv	Supplies - Discretionary	\$119.13	Ccv	.
4/30/2018	0	2102-4/18-03 Walgreen Drug Store - Ccv	Out of District Travel Music Tour	\$5.41	Ccv	.
4/4/2018	212730	mileage 3/1-3/30 Walker Park, Sonya J	In-District Travel	\$14.58	Ucon	ID
4/20/2018	0	. Walker Park, Sonya J	Gross Payroll	\$1,127.52	Ucon	ID
4/11/2018	212871	. Walker, Benjamin J	Gross Payroll	\$1,950.00	Ammon	ID
4/20/2018	0	. Walker, Benjamin J	Gross Payroll	\$4,481.00	Ammon	ID
4/20/2018	0	. Walker, Dale B	Gross Payroll	\$3,835.00	Rigby	ID
4/20/2018	0	. Walker, Dianne	Gross Payroll	\$5,179.92	Lewisville	ID
4/20/2018	0	. Walker, Geralee	Gross Payroll	\$4,870.42	Ammon	ID
4/12/2018	4007	4122018 Walker, Kylie Christine	Supplies - Discretionary	\$20.38	Idaho Falls	ID
4/20/2018	0	. Walker, Kylie Christine	Gross Payroll	\$3,005.50	Idaho Falls	ID
4/20/2018	0	. Walker, Linda D	Gross Payroll	\$3,707.83	Rigby	ID
4/20/2018	0	. Walker, Nancy M	Gross Payroll	\$883.86	Idaho Falls	ID
4/20/2018	0	. Walker, Tawnya Marie	Gross Payroll	\$43.89	Idaho Falls	ID
4/20/2018	0	. Walker, Valerie M	Gross Payroll	\$778.05	Ammon	ID
4/25/2018	213143	18-001 Walk-Thrus.Com	Supplies	(\$1,000.00)	Idaho Falls	ID
4/25/2018	213143	18-001 Walk-Thrus.Com	Supplies	\$600.00	Idaho Falls	ID
4/25/2018	213143	18-001 Walk-Thrus.Com	Supplies	\$1,200.00	Idaho Falls	ID

4/25/2018	213143	18-001 Walk-Thrus.Com	Supplies	\$4,200.00	Idaho Falls	ID
4/20/2018	0	. Wallace, SueAnn	Gross Payroll	\$91.46	Ucon	ID
4/20/2018	0	. Wallevand, Betty	Gross Payroll	\$147.73	Idaho Falls	ID
4/20/2018	0	. Walling, Diantha Rae	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/30/2018	0	9476-4/18-11 Walmart - Ccv	Supplies	\$44.50	Ccv	.
4/30/2018	0	8751-4/18-02 Walmart - Ccv	Supplies	\$85.28	Ccv	.
4/30/2018	0	8751-4/18-01 Walmart - Ccv	Supplies	\$28.19	Ccv	.
4/30/2018	0	8744-4/18-10 Walmart - Ccv	Supplies - Club - Drama	\$26.24	Ccv	.
4/30/2018	0	8744-4/18-09 Walmart - Ccv	Supplies - Club - Drama	\$50.68	Ccv	.
4/30/2018	0	8744-4/18-06 Walmart - Ccv	Supplies - Club - Drama	\$34.35	Ccv	.
4/30/2018	0	8744-4/18-02 Walmart - Ccv	Supplies	\$181.92	Ccv	.
4/30/2018	0	8744-4/18-01 Walmart - Ccv	Supplies	\$14.76	Ccv	.
4/30/2018	0	8022-4/18-05 Walmart - Ccv	Supplies	\$5.58	Ccv	.
4/30/2018	0	8022-4/18-04 Walmart - Ccv	Supplies	\$3.00	Ccv	.
4/30/2018	0	8022-4/18-03 Walmart - Ccv	Supplies - 4th Grade	\$24.40	Ccv	.
4/30/2018	0	8006-4/18-06 Walmart - Ccv	Supplies - School Wide	\$50.93	Ccv	.
4/30/2018	0	8006-4/18-04 Walmart - Ccv	Supplies- Wacky Wednesday	\$2.94	Ccv	.
4/30/2018	0	8006-4/18-02 Walmart - Ccv	Supplies	\$33.80	Ccv	.
4/30/2018	0	6735-4/18-04 Walmart - Ccv	Supplies	\$93.24	Ccv	.
4/30/2018	0	6735-4/18-02 Walmart - Ccv	Supplies - 6th - Hansen	\$11.88	Ccv	.
4/30/2018	0	6371-04/18-14 Walmart - Ccv	Supplies - Discretionary	\$31.91	Ccv	.
4/30/2018	0	6371-04/18-08 Walmart - Ccv	Supplies - Family & Consumer Science	\$59.35	Ccv	.
4/30/2018	0	6371-04/18-05 Walmart - Ccv	Supplies - Family & Consumer Science	\$22.86	Ccv	.
4/30/2018	0	6355-4/18-35 Walmart - Ccv	Supplies - Abbott Greenhouse	\$23.79	Ccv	.
4/30/2018	0	6355-4/18-35 Walmart - Ccv	Supplies - 4th - Hood	\$24.68	Ccv	.
4/30/2018	0	6355-4/18-21 Walmart - Ccv	Supplies - Abbott Greenhouse	\$23.84	Ccv	.
4/30/2018	0	6355-4/18-19 Walmart - Ccv	Supplies - Craft Club	\$24.06	Ccv	.
4/30/2018	0	6355-4/18-13 Walmart - Ccv	Supplies - Abbott Greenhouse	\$107.68	Ccv	.
4/30/2018	0	6348-4/18-05 Walmart - Ccv	Supplies	\$9.29	Ccv	.
4/30/2018	0	6314-4/18-10 Walmart - Ccv	Supplies - 3rd Grade	\$63.96	Ccv	.
4/30/2018	0	6314-4/18-03 Walmart - Ccv	Supplies	\$7.38	Ccv	.
4/30/2018	0	6314-4/18-03 Walmart - Ccv	Supplies	\$19.99	Ccv	.
4/30/2018	0	6314-4/18-01 Walmart - Ccv	Supplies - Discretionary	\$28.60	Ccv	.
4/30/2018	0	6314-4/18-01 Walmart - Ccv	Supplies	\$18.35	Ccv	.
4/30/2018	0	6283-04/18-05 Walmart - Ccv	Supplies - Discretionary	\$71.84	Ccv	.
4/30/2018	0	6221-4/18-09 Walmart - Ccv	Supplies - 1st Grade	\$26.28	Ccv	.
4/30/2018	0	6215-4/18-27 Walmart - Ccv	Supplies - School Admin. - Discretionary	\$13.07	Ccv	.
4/30/2018	0	6215-4/18-23 Walmart - Ccv	Supplies- Class of 2019	\$13.45	Ccv	.
4/30/2018	0	6190-4/18-11 Walmart - Ccv	Supplies	\$18.74	Ccv	.
4/30/2018	0	6190-4/18-01 Walmart - Ccv	Supplies	\$9.98	Ccv	.
4/30/2018	0	6175-4/18-03 Walmart - Ccv	Supplies	\$63.68	Ccv	.
4/30/2018	0	6082-4/18-02 Walmart - Ccv	Supplies - Maintenance	\$151.46	Ccv	.
4/30/2018	0	6074-4/18-05 Walmart - Ccv	Supplies- Kitchen Supplies/Small Equipment	\$104.10	Ccv	.
4/30/2018	0	6058-4/18-12 Walmart - Ccv	Supplies	\$29.90	Ccv	.
4/30/2018	0	6058-4/18-10 Walmart - Ccv	Supplies	\$15.00	Ccv	.
4/30/2018	0	6058-4/18-07 Walmart - Ccv	Supplies	\$39.00	Ccv	.
4/30/2018	0	6058-4/18-03 Walmart - Ccv	Supplies	\$15.00	Ccv	.
4/30/2018	0	6017-4/18-04 Walmart - Ccv	Supplies	\$25.73	Ccv	.
4/30/2018	0	5902-4/18-03 Walmart - Ccv	Supplies	\$20.65	Ccv	.
4/30/2018	0	5778-4/18-35 Walmart - Ccv	Supplies	\$55.90	Ccv	.
4/30/2018	0	5778-4/18-32 Walmart - Ccv	Supplies	\$2.48	Ccv	.
4/30/2018	0	5778-4/18-12 Walmart - Ccv	Supplies	\$40.07	Ccv	.
4/30/2018	0	5778-4/18-05 Walmart - Ccv	Supplies	\$43.70	Ccv	.
4/30/2018	0	5778-4/18-02 Walmart - Ccv	Supplies	\$15.34	Ccv	.
4/30/2018	0	5778-4/18-01 Walmart - Ccv	Supplies	\$20.91	Ccv	.
4/30/2018	0	4036-4/18-26 Walmart - Ccv	Supplies	\$120.02	Ccv	.
4/30/2018	0	4036-4/18-07 Walmart - Ccv	Supplies	\$73.61	Ccv	.
4/30/2018	0	2456-4/18-01 Walmart - Ccv	Supplies	\$75.48	Ccv	.
4/30/2018	0	2415-4/18-11 Walmart - Ccv	Supplies Club - Thespians	\$86.61	Ccv	.
4/30/2018	0	2415-4/18-11 Walmart - Ccv	Supplies Club - Thespians	\$0.00	Ccv	.
4/30/2018	0	2415-4/18-08 Walmart - Ccv	Supplies Club - Thespians	\$0.00	Ccv	.
4/30/2018	0	2415-4/18-08 Walmart - Ccv	Supplies Club - Thespians	\$49.20	Ccv	.
4/30/2018	0	2103-4/18-21 Walmart - Ccv	Supplies	\$79.91	Ccv	.
4/30/2018	0	2103-4/18-17 Walmart - Ccv	Supplies	\$135.28	Ccv	.
4/30/2018	0	2103-4/18-09 Walmart - Ccv	Supplies	\$50.17	Ccv	.
4/30/2018	0	2103-4/18-06 Walmart - Ccv	Supplies	\$9.99	Ccv	.
4/30/2018	0	2102-4/18-15 Walmart - Ccv	Supplies - School Admin. - Discretionary	\$0.00	Ccv	.
4/30/2018	0	2102-4/18-15 Walmart - Ccv	BHS: Foreign Exchange Students - Supplies	\$24.38	Ccv	.
4/30/2018	0	2102-4/18-13 Walmart - Ccv	Supplies - School Admin. - Discretionary	\$14.84	Ccv	.
4/30/2018	0	2102-4/18-04 Walmart - Ccv	Supplies Fee - Parking	\$54.62	Ccv	.
4/30/2018	0	2086-4/18-08 Walmart - Ccv	Supplies - Foreign Exchange Students	\$24.42	Ccv	.
4/30/2018	0	0576-4/18-01 Walmart - Ccv	PE Curriculum	\$25.37	Ccv	.
4/24/2018	44823	032618 CHEER Walmart Card (HHS)	Supplies - Cheerleading	\$14.30	Atlanta	GA
4/24/2018	44823	031618 CHEER Walmart Card (HHS)	Supplies - Cheerleading	\$27.84	Atlanta	GA
4/24/2018	44823	031518 BALLROOM Walmart Card (HHS)	Supplies - Class - Ballroom Dance	\$157.64	Atlanta	GA
4/25/2018	4642	567 Walmart Community Card GEGRB (LHS)	Supplies - School Wide	\$25.04	Atlanta	GA
4/25/2018	213144	550 Walmart Community Card GEGRB (LHS)	Supplies - Discretionary	\$15.96	Atlanta	GA
4/25/2018	213144	550 Walmart Community Card GEGRB (LHS)	Supplies	\$9.88	Atlanta	GA
4/4/2018	212731	1193 Walmart Community Card GEGRB (LHS)	Supplies	\$5.34	Atlanta	GA
4/20/2018	0	. Walsh, Casey Ann	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0	. Walters, Benjamin Leon	Gross Payroll	\$3,744.83	Idaho Falls	ID
4/20/2018	0	. Walton, Sheri A	Gross Payroll	\$1,149.85	Idaho Falls	ID
4/11/2018	212858	TV 18-131 Wangsgard, Guy S	Out of District Travel	\$140.25	Ammon	ID
4/20/2018	0	. Wangsgard, Guy S	Gross Payroll	\$14,127.76	Ammon	ID
4/2/2018	3259	Home Depot 3/5/18 Ward, Curtis	Supplies - Drama Club	\$145.20	Idaho Falls	ID
4/20/2018	0	. Ward, Dean B	Gross Payroll	\$875.22	Idaho Falls	ID
4/20/2018	0	. WARD, EMILY FAYE	Gross Payroll	\$487.12	Idaho Falls	ID
4/2/2018	44753	040218TRACK WARD, EMILY J	Out of District Travel - Track	\$89.25	Ammon	ID
4/20/2018	0	. WARD, JENNIFER LEE	Gross Payroll	\$631.95	Idaho Falls	ID
4/20/2018	0	. Ward, Morgan Elizabeth	Gross Payroll	\$2,976.20	Idaho Falls	ID
4/30/2018	0	6371-04/18-04 Ward's Natural Science	Supplies	\$359.85	Pittsburgh	PA
4/20/2018	0	. Ware, Carolyn Elaine	Gross Payroll	\$80.00	Idaho Falls	ID
4/20/2018	0	. WARNER, ADRIENNE KAYE	Gross Payroll	\$120.11	Idaho Falls	ID
4/3/2018	44768	040318TRACK Washington County School District	Out of District Travel - Track	\$150.00	St. George	UT

4/20/2018	213041	V99068	Washington National Insurance Company	Washington Mutual Insurance - Employee Share	\$436.75	Pittsburgh	PA
4/20/2018	0		. Waters, Brenda K	Gross Payroll	\$1,391.84	Idaho Falls	ID
4/25/2018	80846	ChickFilA reimburse	Waters, Suzanne	Supplies Music Tour	\$288.85	Idaho Falls	ID
4/11/2018	212859	Kentucky Trip Reimb.	Watersprings School	Supplies	\$5,274.57	Idaho Falls	ID
4/20/2018	0		. Watson, Janice	Gross Payroll	\$1,834.61	Idaho Falls	ID
4/20/2018	0		. Watson, Michelle	Gross Payroll	\$4,626.75	Idaho Falls	ID
4/5/2018	212611		. Watson, Wesley L	Gross Payroll	\$30.00	Idaho Falls	ID
4/20/2018	0		. Watson, Wesley L	Gross Payroll	\$631.47	Idaho Falls	ID
4/20/2018	0		. Watt, Julean	Gross Payroll	\$595.72	Ammon	ID
4/25/2018	213145	77384802	Waxie Sanitary Supply	Supplies- Cleaning/Janitorial Supplies	\$1,833.50	Los Angeles	CA
4/25/2018	213145	77384790	Waxie Sanitary Supply	Equipment	\$850.71	Los Angeles	CA
4/25/2018	213145	77384787	Waxie Sanitary Supply	Equipment	\$4,764.31	Los Angeles	CA
4/25/2018	213145	77384786	Waxie Sanitary Supply	Supplies	\$419.22	Los Angeles	CA
4/25/2018	213145	77377922	Waxie Sanitary Supply	Equipment	\$6,393.73	Los Angeles	CA
4/18/2018	213012	77362684	Waxie Sanitary Supply	Supplies	\$419.22	Los Angeles	CA
4/18/2018	213012	77264195	Waxie Sanitary Supply	Supplies	\$640.00	Los Angeles	CA
4/18/2018	213012	77264194	Waxie Sanitary Supply	Supplies	\$1,162.05	Los Angeles	CA
4/11/2018	212860	77353612	Waxie Sanitary Supply	Equipment	\$3,713.52	Los Angeles	CA
4/11/2018	212860	77347779	Waxie Sanitary Supply	Equipment	\$2,147.20	Los Angeles	CA
4/11/2018	212860	77347778	Waxie Sanitary Supply	Equipment	\$14,628.24	Los Angeles	CA
4/11/2018	212860	77347777	Waxie Sanitary Supply	Supplies	\$87.28	Los Angeles	CA
4/4/2018	212732	77338883	Waxie Sanitary Supply	Supplies	\$1,023.50	Los Angeles	CA
4/4/2018	212732	77338878	Waxie Sanitary Supply	Supplies	\$1,022.54	Los Angeles	CA
4/4/2018	212732	77338877	Waxie Sanitary Supply	Supplies	\$966.24	Los Angeles	CA
4/4/2018	212732	77338876	Waxie Sanitary Supply	Equipment	\$1,245.59	Los Angeles	CA
4/20/2018	0		. Way, Heather Ann	Gross Payroll	\$364.55	Idaho Falls	ID
4/20/2018	0		. Weaver, Brittany Lea	Gross Payroll	\$549.01	Ammon	ID
4/5/2018	212594		. Webb, Alexis Sandra	Gross Payroll	\$306.00	Ammon	ID
4/20/2018	0		. Webb, Angie Mae	Gross Payroll	\$2,157.18	Idaho Falls	ID
4/20/2018	0		. Webb, Jeffrey Mark	Gross Payroll	\$2,550.41	Idaho Falls	ID
4/20/2018	0		. Webb, Jody Wayne	Gross Payroll	\$4,317.41	Idaho Falls	ID
4/20/2018	0		. Webb, Lori Rachelle	Gross Payroll	\$3,072.33	Idaho Falls	ID
4/20/2018	0		. Weber, Bret R	Gross Payroll	\$3,470.42	Rigby	ID
4/30/2018	0	6074-4/18-04	Webstaurant Store - Credit Card Vendor	Supplies - Office Supplies	\$187.33	Credit Card Vendor	.
4/20/2018	0		. Weekes, Hannah Noelle	Gross Payroll	\$239.21	Idaho Falls	ID
4/20/2018	0		. Weekes, Nichole Michele	Gross Payroll	\$3,247.33	Rigby	ID
4/20/2018	0		. Weekes, Sara J	Gross Payroll	\$3,925.08	Idaho Falls	ID
4/11/2018	212873		. Weight, Clifton J	Gross Payroll	\$4,250.00	Rigby	ID
4/20/2018	0		. Weight, Clifton J	Gross Payroll	\$3,826.17	Rigby	ID
4/17/2018	80806	Refund Rct 172666	Welch, Mechelle	School Fees - Sports - Athletics	\$30.00	Idaho Falls	ID
4/17/2018	80806	Refund Rct 172666	Welch, Mechelle	Payable to District Office	\$70.00	Idaho Falls	ID
4/20/2018	0		. Welker, Deena L	Gross Payroll	\$135.66	Idaho Falls	ID
4/20/2018	0		. Wellard, Seth Robert	Gross Payroll	\$3,005.50	Idaho Falls	ID
4/20/2018	0		. Weller, Andrew D	Gross Payroll	\$4,500.25	Ammon	ID
4/20/2018	0		. Weller, Stacie L	Gross Payroll	\$3,072.79	Ammon	ID
4/20/2018	0		. Wells, Danielle	Gross Payroll	\$489.60	Idaho Falls	ID
4/20/2018	0		. Wells, Rylee Alisse	Gross Payroll	\$152.08	Idaho Falls	ID
4/20/2018	0		. Wellwood, Tasha Lee	Gross Payroll	\$713.53	Idaho Falls	ID
4/30/2018	0	6058-4/18-09	Wendy's - Ccv	Supplies	\$6.86	Ccv	.
4/20/2018	0		. Weninger, Kamber Anne	Gross Payroll	\$288.17	Idaho Falls	ID
4/20/2018	0		. Wenstrom, Eric McGuire	Gross Payroll	\$5,342.00	Idaho Falls	ID
4/20/2018	0		. Werner, Amy Elizabeth	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/4/2018	212733	0061936-IN	Western Mountain Bus Sales, Inc.	Supplies - Transportation	\$119.56	Nampa	ID
4/18/2018	213013	0390215 special serv	Western Records Destruction	Property Services	\$35.00	Boise	ID
4/18/2018	213013	390215	Western Records Destruction	Property Services	\$140.00	Boise	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	\$112.00	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	(\$11.20)	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	\$112.00	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	(\$11.20)	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	\$112.00	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	(\$11.20)	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	\$112.00	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	\$91.00	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	(\$9.10)	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	\$121.00	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	(\$12.10)	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	\$112.00	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	\$91.00	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	(\$9.10)	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	\$96.00	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	(\$9.60)	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	\$96.00	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	(\$9.60)	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	\$121.00	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	(\$12.10)	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	\$101.00	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	(\$10.10)	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	\$96.00	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	(\$9.60)	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	\$74.00	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	(\$7.40)	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	\$86.00	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.60)	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
4/11/2018	212861	64130	Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID

4/11/2018	212861	64130 Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
4/11/2018	212861	64130 Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
4/11/2018	212861	64130 Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
4/4/2018	212734	42644 Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
4/30/2018	0	2102-4/18-11 Western State Design -Credit Card Vendor	Supplies - Towel	(\$143.85)	Credit Card Vendor	.
4/30/2018	0	2102-4/18-08 Western State Design -Credit Card Vendor	Supplies - Towel	\$98.50	Credit Card Vendor	.
4/30/2018	0	2102-4/18-03 Western State Design -Credit Card Vendor	Supplies - Towel	\$160.22	Credit Card Vendor	.
4/20/2018	0	. Westfall, Ariel Renee	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/20/2018	0	. Wewers, Toni Michelle	Gross Payroll	\$312.80	Idaho Falls	ID
4/20/2018	0	. Wheeler, Judy Ann	Gross Payroll	\$1,035.51	Rigby	ID
4/20/2018	0	. Wheeler, Susan	Gross Payroll	\$3,645.42	Shelley	ID
4/20/2018	0	. White, DeAnna H	Gross Payroll	\$3,428.42	Idaho Falls	ID
4/4/2018	13555	MPP1246492657 White, Jared	Donations - Discretionary	\$35.00	Ammon	ID
4/18/2018	213014	Hillview 03/13/2018 Whitesides, Tyler John	Purchased Services - Other	\$100.00	Nibley	UT
4/20/2018	0	. Whitman, Rebecca	Gross Payroll	\$585.83	Ammon	ID
4/20/2018	0	. Whitman, Rose Anne	Gross Payroll	\$76.97	Idaho Falls	ID
4/20/2018	0	. Whitt, Amanda Louise	Gross Payroll	\$2,284.40	Idaho Falls	ID
4/20/2018	0	. Whyte, Karen V	Gross Payroll	\$1,358.90	Idaho Falls	ID
4/20/2018	213042	V377820 WI SCTF	Misc. Withholding - Employee Share	\$467.50	Milwaukee	WI
4/11/2018	212862	John Hancock Refund Wickham, Lori E	Misc. Withholding - Employee Share	\$89.87	Idaho Falls	ID
4/20/2018	0	. Widerburg, Susi	Gross Payroll	\$908.52	Ammon	ID
4/20/2018	0	. Wilcox, Carrie Roselee	Gross Payroll	\$551.76	Iona	ID
4/20/2018	0	. Wilde, Bradley Allen	Gross Payroll	\$2,287.39	Idaho Falls	ID
4/20/2018	0	. Wilde, BreAnne Irene	Gross Payroll	\$982.37	Idaho Falls	ID
4/20/2018	0	. Wilkes, Mikayla Camille	Gross Payroll	\$142.03	Leavenworth	WA
4/20/2018	0	. Wilkins, Amanda M	Gross Payroll	\$3,117.82	Rigby	ID
4/20/2018	0	. Willert, Karen S	Gross Payroll	\$4,436.42	Lewisville	ID
4/20/2018	0	. Williams, Adam Mason	Gross Payroll	\$3,239.00	Idaho Falls	ID
4/20/2018	0	. Williams, Brittany Anne	Gross Payroll	\$123.69	Rexburg	ID
4/20/2018	0	. Williams, Jacqueline T	Gross Payroll	\$4,870.42	Idaho Falls	ID
4/20/2018	0	. Williams, Kimberly L	Gross Payroll	\$4,947.50	Idaho Falls	ID
4/20/2018	0	. Williams, Nathan A	Gross Payroll	\$3,333.33	Idaho Falls	ID
4/20/2018	0	. Williams, Rebecca Diane	Gross Payroll	\$608.50	Ammon	ID
4/20/2018	0	. Williams, Ronalee	Gross Payroll	\$793.78	Idaho Falls	ID
4/20/2018	0	. Williams, Samantha Rae	Gross Payroll	\$3,116.51	Idaho Falls	ID
4/18/2018	213015	1244 Williamsburg Learning	Educational Software and Licensing	\$16,777.77	Saint George	UT
4/20/2018	0	. Willis, Char Dawn	Gross Payroll	\$4,500.25	Idaho Falls	ID
4/11/2018	2441	Walmart 4-7-18 Willis, Karoline Ashley	Supplies- Wacky Wednesday	\$25.28	Rexburg	ID
4/11/2018	2441	Walmart 4-2-18 Willis, Karoline Ashley	Supplies- Wacky Wednesday	\$53.28	Rexburg	ID
4/11/2018	2441	Walmart 4-2-18 Willis, Karoline Ashley	Supplies - Carnival	\$85.60	Rexburg	ID
4/11/2018	2441	Walmart 3-31-18 Willis, Karoline Ashley	Supplies- Wacky Wednesday	\$14.07	Rexburg	ID
4/11/2018	2441	Walgreens 4-3-18 Willis, Karoline Ashley	Supplies- Wacky Wednesday	\$3.76	Rexburg	ID
4/20/2018	0	. Willis, Karoline Ashley	Gross Payroll	\$3,072.33	Rexburg	ID
4/20/2018	0	. Willits, Megan Joan	Gross Payroll	\$561.23	Idaho Falls	ID
4/20/2018	0	. Willson, Cherae Ann	Gross Payroll	\$765.80	Idaho Falls	ID
4/20/2018	0	. Willson, JoLynn Norman	Gross Payroll	\$183.58	Idaho Falls	ID
4/13/2018	1985	Amazon04/13/2018 Wilson, Alexis Dyanna	Supplies - 2nd Grade	\$104.16	Idaho Falls	ID
4/20/2018	0	. Wilson, Alexis Dyanna	Gross Payroll	\$2,930.92	Idaho Falls	ID
4/20/2018	212889	. Wilson, Mark A	Gross Payroll	\$2,366.11	Idaho Falls	ID
4/20/2018	0	. Wilson, Rhonda Kay	Gross Payroll	\$916.44	Idaho Falls	ID
4/19/2018	6704	1862373 Wilson, Tina Amanda	Supplies - School Wide Student Activity	\$41.56	Idaho Falls	ID
4/20/2018	0	. Wilson, Tina Amanda	Gross Payroll	\$735.81	Idaho Falls	ID
4/20/2018	0	. Winchester, Angela	Gross Payroll	\$3,820.83	Idaho Falls	ID
4/20/2018	0	. Winder, Kimberly S	Gross Payroll	\$665.81	Ammon	ID
4/20/2018	0	. Winter, Michelle Lynn	Gross Payroll	\$1,050.87	Ammon	ID
4/20/2018	0	. Wirkus, Lacey Erin	Gross Payroll	\$298.87	Idaho Falls	ID
4/20/2018	0	. Witte, Valerie Rae	Gross Payroll	\$778.07	Ammon	ID
4/30/2018	0	6371-04/18-10 Wix.com - Credit Card Vendor	Supplies- Straight A 5K (School Portion)	\$7.00	Credit Card Vendor	.
4/20/2018	0	. Wixom, Cecil David	Gross Payroll	\$1,231.95	Ammon	ID
4/5/2018	212595	. Wixom, Madeline	Gross Payroll	\$358.00	Ammon	ID
4/20/2018	0	. Wixson Duncan, Heather Colleen	Gross Payroll	\$310.11	Ammon	ID
4/20/2018	0	. Wood, Kayla M	Gross Payroll	\$639.85	Ammon	ID
4/20/2018	0	. Wood, Kristina Hanks	Gross Payroll	\$3,219.50	Ammon	ID
4/20/2018	0	. Wood, Nicole	Gross Payroll	\$1,045.80	Rigby	ID
4/20/2018	0	. Wood, Traci Jane	Gross Payroll	\$3,005.50	Idaho Falls	ID
4/20/2018	0	. Woodbury, Sheri Lee	Gross Payroll	\$985.34	Idaho Falls	ID
4/20/2018	0	. WOODS, AMY JUNE	Gross Payroll	\$552.29	Ammon	ID
4/20/2018	0	. Woods, Natalie Lynne	Gross Payroll	\$5,146.75	Idaho Falls	ID
4/20/2018	0	. Woods, Shyanna Rena	Gross Payroll	\$39.44	Ammon	ID
4/20/2018	0	. Woolley, Jordan Michelle	Gross Payroll	\$1,099.34	Idaho Falls	ID
4/20/2018	0	. Woolstenhulme, Audra Ann	Gross Payroll	\$2,071.16	Idaho Falls	ID
4/18/2018	213016	TV 18-158 Woolstenhulme, Scott	Out of District Travel	\$160.00	Ammon	ID
4/18/2018	213016	TV 18-131 Woolstenhulme, Scott	Out of District Travel	\$140.25	Ammon	ID
4/20/2018	0	. Woolstenhulme, Scott G	Gross Payroll	\$14,125.25	Ammon	ID
4/20/2018	0	. Woolstenhulme, Shelley	Gross Payroll	\$3,501.00	Idaho Falls	ID
4/30/2018	0	2103-4/18-10 WPS - Credit Card Vendor	Supplies	\$89.10	Credit Card Vendor	.
4/20/2018	0	. Wright, Kyle G	Gross Payroll	\$3,469.81	Idaho Falls	ID
4/18/2018	213017	9018031058 Wurth Louis And Company	Supplies	\$21.72	Brea	CA
4/11/2018	212863	9018012041 Wurth Louis And Company	Equipment	\$122.14	Brea	CA
4/20/2018	0	. Wyatt, Farrell J	Gross Payroll	\$1,417.29	Idaho Falls	ID
4/20/2018	0	. Wyatt, Laurie A	Gross Payroll	\$1,651.10	Idaho Falls	ID
4/20/2018	0	. Wyatt, Michael Cory	Gross Payroll	\$3,005.50	Idaho Falls	ID
4/20/2018	0	. Yancey, Justine	Gross Payroll	\$403.29	Iona	ID
4/20/2018	0	. Yanez, Gina Mari	Gross Payroll	\$1,441.83	Idaho Falls	ID
4/20/2018	0	. Yarnell, Cindy A	Gross Payroll	\$1,573.20	Idaho Falls	ID
4/20/2018	0	. Yarnell, Raylene	Gross Payroll	\$1,160.17	Idaho Falls	ID
4/18/2018	213018	343708 Yost Office Systems	Supplies	\$20.70	Idaho Falls	ID
4/18/2018	213018	343431 Yost Office Systems	Supplies	\$191.71	Idaho Falls	ID
4/9/2018	212739	. Young, Edwin R	Gross Payroll	\$974.09	Rigby	ID
4/24/2018	1987	Broulims04/16/2018 Young, Erin	Supplies - Faculty Fund	\$32.95	Ammon	ID
4/20/2018	0	. Young, Erin Leigh	Gross Payroll	\$732.44	Ammon	ID
4/20/2018	0	. Young, Jared Thomas	Gross Payroll	\$436.49	Idaho Falls	ID
4/27/2018	213150	. Young, Jared Thomas	Gross Payroll	\$797.20	Idaho Falls	ID
4/20/2018	0	. Zacarias De Mendoza, Maria	Gross Payroll	\$2,366.11	Idaho Falls	ID

4/20/2018	0	. Zaladonis, Abigail A	Gross Payroll	\$4,500.25	Idaho Falls	ID
4/20/2018	0	. Zamora, Natalie	Gross Payroll	\$504.66	Idaho Falls	ID
4/20/2018	0	. Zander, Chelsey Cattelain	Gross Payroll	\$3,072.33	Rexburg	ID
4/20/2018	0	. Zaranek, Patricia S	Gross Payroll	\$5,179.92	Idaho Falls	ID
4/20/2018	0	. Zaugg, Scott A	Gross Payroll	\$1,176.70	Idaho Falls	ID
4/20/2018	0	. Zaugg, Troy D	Gross Payroll	\$2,165.77	Idaho Falls	ID
4/20/2018	0	. Zimmer, Kaylee Ann	Gross Payroll	\$84.74	Idaho Falls	ID
4/20/2018	0	. Zinzer, Cheri Ann	Gross Payroll	\$849.85	Ammon	ID
4/20/2018	0	. Zinzer, Diana L	Gross Payroll	\$4,601.75	Idaho Falls	ID
4/20/2018	0	. Zohner, Sydney Lynn	Gross Payroll	\$5,497.14	Rigby	ID
4/30/2018	0	6033-4/18-05 Zoid and Company - Credit Card Vendor	Supplies	\$44.00	Credit Card Vendor	.
4/30/2018	0	5644-4/18-02 Zumiez - CCV	Supplies - Basketball - Boys	\$720.38	CCV	.
4/30/2018	0	8744-4/18-08 Zurcher's Party & Wedding Store	Supplies - Club - Drama	\$17.82	Draper	UT
4/30/2018	0	6355-4/18-29 Zurcher's Party & Wedding Store	Supplies - Faculty Fund	\$13.79	Draper	UT
4/30/2018	0	6215-4/18-24 Zurcher's Party & Wedding Store	Supplies- Class of 2019	\$91.43	Draper	UT
4/30/2018	0	2102-4/18-06 Zurcher's Party & Wedding Store	Supplies Fee - Parking	\$40.04	Draper	UT
4/30/2018	0	6371-04/18-03 ZYL Tech - Credit Card Vendor	Supplies - Robotics	\$77.05	Credit Card Vendor	.