

Bonneville Joint School District #93
January 2016 Expenditures

Ck Date	Ck Number	Invoice	Vendor	Description	Total	City	State
1/13/2016	195775	Whos Who WWII	12th Armored Division Memorial Museum	Purchased Services - Other	\$80.00	Abilene	TX
1/8/2016	195600		48555 AA Auto Glass	Supplies - Transportation	\$550.00	Idaho Falls	ID
1/8/2016	195601		Nov-15 AA Kinetic Physical Therapy	Professional & Technical Services	\$380.00	Idaho Falls	ID
1/8/2016	195601		Nov-15 AA Kinetic Physical Therapy	Professional & Technical Services	\$2,660.00	Idaho Falls	ID
1/8/2016	195601		Nov-15 AA Kinetic Physical Therapy	Professional & Technical Services	\$760.00	Idaho Falls	ID
1/20/2016	196038		Dec-15 AA Kinetic Physical Therapy	Professional & Technical Services	\$395.00	Idaho Falls	ID
1/20/2016	196038		Dec-15 AA Kinetic Physical Therapy	Professional & Technical Services	\$2,765.00	Idaho Falls	ID
1/20/2016	196038		Dec-15 AA Kinetic Physical Therapy	Professional & Technical Services	\$790.00	Idaho Falls	ID
1/30/2016	0	4036-12/15-01	Abbott Stores, Inc.	Supplies	\$143.00	Rigby	ID
1/20/2016	0		Abbott, Julia M	Gross Payroll	\$4,400.58	Idaho Falls	ID
1/20/2016	196039		11398 AC&S LLC	Supplies - Transportation	\$123.39	Idaho Falls	ID
1/20/2016	196039		11046 AC&S LLC	Supplies - Transportation	\$97.75	Idaho Falls	ID
1/30/2016	0	6108-12/15-06	Ace Hardware	Supplies	(\$10.00)	Pocatello	ID
1/30/2016	0	6108-12/15-02	Ace Hardware	Supplies	\$19.96	Pocatello	ID
1/20/2016	0		Acor, Stacy	Gross Payroll	\$3,926.18	Idaho Falls	ID
1/30/2016	0	7000-12/15-10	ACP - Credit Card Vendor	Supplies	\$377.45	Credit Card Vendor	.
1/5/2016	0	6025-11/15-01	ACT Inc.	Employee Training and Development Services	\$950.00	Iowa City	IA
1/5/2016	0	5985-11/15-14	ACTE Registration	Employee Training and Development Services	\$950.00	Alexandria	VA
1/5/2016	0	5985-11/15-13	ACTE Registration	Employee Training and Development Services	\$950.00	Alexandria	VA
1/8/2016	195602		94283236 Action Motor Sports	Supplies	\$39.98	Idaho Falls	ID
1/8/2016	195602		94283102 Action Motor Sports	Supplies	\$39.98	Idaho Falls	ID
1/8/2016	195602		94282898 Action Motor Sports	Supplies	\$37.96	Idaho Falls	ID
1/20/2016	0		Adams, Frankie Angela	Gross Payroll	\$3,030.28	Idaho Falls	ID
1/20/2016	0		Adams, Fred M	Gross Payroll	\$4,151.08	Idaho Falls	ID
1/20/2016	0		Adams, Jared D	Gross Payroll	\$2,987.50	Idaho Falls	ID
1/20/2016	0		Adams, Natalie L	Gross Payroll	\$3,091.17	Ammon	ID
1/20/2016	0		Adams, Niels Daniel	Gross Payroll	\$1,868.32	Idaho Falls	ID
1/20/2016	0		Adams, Rosha J	Gross Payroll	\$1,905.22	Idaho Falls	ID
1/20/2016	0		Adams, Suzette	Gross Payroll	\$426.40	Idaho Falls	ID
1/20/2016	0		Adamson, Ashley Lynn	Gross Payroll	\$2,725.00	Rigby	ID
1/20/2016	0		Adcock, Donna S	Gross Payroll	\$2,752.50	Rigby	ID
1/13/2016	195776		9838 AED Everywhere, Inc.	Supplies	\$852.00	Fort Collins	CO
1/4/2016	0	V107539	AFLAC Pre-Tax - Refund	TSB - Employee Share	(\$125.71)	.	.
1/22/2016	196160	V11444	Aflac Remit Proc. Serv.	AFLAC - Employee Share	\$2,444.23	Columbus	GA
1/22/2016	196160	V710651	Aflac Remit Proc. Serv.	TSB - Employee Share	\$23,245.46	Columbus	GA
1/30/2016	0	1226-12/15-14	AGP Propane Services - Credit Card Vendor	Supplies	\$23.11	Credit Card Vendor	.
1/13/2016	195777		9045947556 Airgas Usa, LLC	Supplies	\$29.73	Dallas	TX
1/13/2016	195777		9045712756 Airgas Usa, LLC	Supplies	\$10.90	Dallas	TX
1/13/2016	195777		9045712756 Airgas Usa, LLC	Supplies	\$10.90	Dallas	TX
1/13/2016	195777		9045712756 Airgas Usa, LLC	Supplies	\$57.00	Dallas	TX
1/13/2016	195777		9800284535 Airgas Usa, LLC	Supplies	\$16.50	Dallas	TX
1/13/2016	195777		9800284535 Airgas Usa, LLC	Supplies	\$32.10	Dallas	TX
1/13/2016	195777		9800284535 Airgas Usa, LLC	Supplies	\$66.20	Dallas	TX
1/13/2016	195777		9800284535 Airgas Usa, LLC	Supplies	\$33.35	Dallas	TX
1/13/2016	195777		9701144325 Airgas Usa, LLC	Supplies	(\$132.79)	Dallas	TX
1/13/2016	195777		9701144325 Airgas Usa, LLC	Supplies	(\$183.36)	Dallas	TX
1/13/2016	195777		9701144325 Airgas Usa, LLC	Supplies	(\$99.86)	Dallas	TX

1/13/2016	195777	9701144325	Airgas Usa, LLC	Supplies	(\$62.49)	Dallas	TX
1/13/2016	195777	9046190558	Airgas Usa, LLC	Supplies	\$91.71	Dallas	TX
1/13/2016	195777	9046051726	Airgas Usa, LLC	Supplies	\$1,220.90	Dallas	TX
1/20/2016	196040	9046411213	Airgas Usa, LLC	Supplies	\$72.17	Dallas	TX
1/20/2016	196040	9046411213	Airgas Usa, LLC	Supplies	\$74.98	Dallas	TX
1/5/2016	0	7958-11/15-04	Alamo Rent-A-Car -Credit Card Vendor	Out of District Travel	\$280.81	Credit Card Vendor	.
1/30/2016	0	7075-12/15-02	Alamo Rent-A-Car -Credit Card Vendor	Out of District Travel	\$542.53	Credit Card Vendor	.
1/30/2016	0	6175-12/15-04	Alamo Rent-A-Car -Credit Card Vendor	Out of District Travel	\$688.60	Credit Card Vendor	.
1/30/2016	0	6033-12/15-05	Alamo Rent-A-Car -Credit Card Vendor	Out of District Travel	(\$17.50)	Credit Card Vendor	.
1/30/2016	0	6033-12/15-04	Alamo Rent-A-Car -Credit Card Vendor	Out of District Travel	\$139.37	Credit Card Vendor	.
1/5/2016	0	5985-11/15-30	Albertsons	Non-travel Meals, Food and Snacks	\$148.27	If	ID
1/5/2016	0	6033-11/15-04	Albertsons	Non-travel Meals, Food and Snacks	\$191.94	If	ID
1/30/2016	0	5985-12/15-23	Albertsons	Non-travel Meals, Food and Snacks	\$23.98	If	ID
1/8/2016	195603	P933000AZ01KXEH38	Albertson's Advantage (HHS)	Supplies	\$48.73	Denver	CO
1/8/2016	195603	P933000AY01KXEHLV	Albertson's Advantage (HHS)	Supplies	\$33.92	Denver	CO
1/8/2016	195603	P933000AY01KXEHSW	Albertson's Advantage (HHS)	Supplies	\$27.20	Denver	CO
1/8/2016	195603	P933000AX01KXE4Y	Albertson's Advantage (HHS)	Supplies	\$17.05	Denver	CO
1/8/2016	195603	P933000AV01KXEHPV	Albertson's Advantage (HHS)	Supplies	\$37.44	Denver	CO
1/8/2016	195603	P933000AT01KXEHGD	Albertson's Advantage (HHS)	Supplies	\$43.30	Denver	CO
1/8/2016	195603	P933000AR01KXEHW	Albertson's Advantage (HHS)	Supplies	\$86.88	Denver	CO
1/8/2016	195603	P933000AN01KXEJ10	Albertson's Advantage (HHS)	Supplies	\$112.55	Denver	CO
1/8/2016	195603	P933000AJ01KXEHFQ	Albertson's Advantage (HHS)	Supplies	\$31.30	Denver	CO
1/8/2016	195603	P933000AF01KXEHQW	Albertson's Advantage (HHS)	Supplies	\$53.98	Denver	CO
1/8/2016	195603	P933000AD01KXE7Z	Albertson's Advantage (HHS)	Supplies	\$126.24	Denver	CO
1/8/2016	195603	P933000A601KXEHP	Albertson's Advantage (HHS)	Supplies	\$114.62	Denver	CO
1/20/2016	0		Alcaraz, Olgalivia	Gross Payroll	\$2,213.47	Idaho Falls	ID
1/20/2016	195990		Alexander, Kristie Nicole	Gross Payroll	\$55.25	Livermore	CA
1/8/2016	195604	38304	All American Sports	Supplies	\$1,099.80	Idaho Falls	ID
1/8/2016	195604	38304	All American Sports	Supplies	\$400.00	Idaho Falls	ID
1/13/2016	195778	27717	All Things Automotive & Diesel Service	Supplies - Transportation	\$53.42	Idaho Falls	ID
1/20/2016	196041	27562	All Things Automotive & Diesel Service	Supplies - Transportation	\$1,006.25	Idaho Falls	ID
1/28/2016	196174	27817	All Things Automotive & Diesel Service	Supplies - Transportation	\$787.73	Idaho Falls	ID
1/20/2016	0		Allbritten, Crystal M	Gross Payroll	\$980.20	Idaho Falls	ID
1/30/2016	0	6025-12/15-06	Allegiant Air - Credit Card Vendor	Out of District Travel	\$300.00	Credit Card Vendor	.
1/30/2016	0	6025-12/15-06	Allegiant Air - Credit Card Vendor	Out of District Travel	\$288.00	Credit Card Vendor	.
1/30/2016	0	5985-12/15-16	Allegiant Air - Credit Card Vendor	Out of District Travel	\$957.70	Credit Card Vendor	.
1/20/2016	0		Allen, Amanda Lynn	Gross Payroll	\$2,875.00	Idaho Falls	ID
1/20/2016	0		Allison, Carma J	Gross Payroll	\$3,868.75	Idaho Falls	ID
1/20/2016	0		Allred, Alonna	Gross Payroll	\$962.59	Idaho Falls	ID
1/8/2016	195605	43704	Alphacorp	Technology Purchases	\$25,000.00	West Valley City	UT
1/8/2016	195605	43704	Alphacorp	Technology Purchases	\$6,580.00	West Valley City	UT
1/8/2016	195606	LBLA1613525	ALSCO	Property Services	\$66.89	Blackfoot	ID
1/8/2016	195606	LBLA1611601	ALSCO	Property Services	\$63.39	Blackfoot	ID
1/8/2016	195606	LBLA1609679	ALSCO	Property Services	\$63.38	Blackfoot	ID
1/8/2016	195606	LBLA1607649	ALSCO	Property Services	\$63.39	Blackfoot	ID
1/20/2016	196042	LBLA1615481	ALSCO	Property Services	\$58.04	Blackfoot	ID
1/20/2016	0		Alvarado, Juana	Gross Payroll	\$2,213.47	Idaho Falls	ID
1/20/2016	0		Alvarado, Librado	Gross Payroll	\$2,318.82	Idaho Falls	ID
1/20/2016	0		Alvord, Mary A	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/5/2016	0	0858-11/15-04	AM Board for Certification - Credit Card Vendor	Supplies	\$2,050.00	Credit Card Vendor	.
1/30/2016	0	5951-12/15-01	Amazon Prime -Credit Card Vendor	Supplies	(\$99.00)	Credit Card Vendor	.

1/5/2016	0 5944-11/15-10	Amazon.com	Supplies	\$29.92	Idaho Falls	ID
1/5/2016	0 5944-11/15-09	Amazon.com	Supplies	\$19.95	Idaho Falls	ID
1/5/2016	0 5944-11/15-08	Amazon.com	Supplies	\$19.95	Idaho Falls	ID
1/5/2016	0 5944-11/15-07	Amazon.com	Supplies	\$19.95	Idaho Falls	ID
1/5/2016	0 5944-11/15-06	Amazon.com	Supplies	\$19.95	Idaho Falls	ID
1/5/2016	0 5944-11/15-05	Amazon.com	Supplies	\$24.98	Idaho Falls	ID
1/5/2016	0 8873-11/15-09	Amazon.com	Supplies	\$19.97	Idaho Falls	ID
1/5/2016	0 8873-11/15-08	Amazon.com	Supplies	\$12.31	Idaho Falls	ID
1/5/2016	0 8873-11/15-06	Amazon.com	Supplies	\$79.92	Idaho Falls	ID
1/5/2016	0 7059-11/15-01	Amazon.com	Supplies	\$35.64	Idaho Falls	ID
1/5/2016	0 2102-11/15-04	Amazon.com	Supplies	\$50.66	Idaho Falls	ID
1/5/2016	0 5985-11/15-29	Amazon.com	Supplies	\$51.34	Idaho Falls	ID
1/5/2016	0 5985-11/15-27	Amazon.com	Supplies	\$19.95	Idaho Falls	ID
1/5/2016	0 5985-11/15-21	Amazon.com	Supplies	\$59.62	Idaho Falls	ID
1/5/2016	0 5985-11/15-01	Amazon.com	Supplies	\$109.01	Idaho Falls	ID
1/5/2016	0 4036-11/15-38	Amazon.com	Supplies	\$31.99	Idaho Falls	ID
1/5/2016	0 4036-11/15-27	Amazon.com	Supplies	\$63.98	Idaho Falls	ID
1/5/2016	0 4036-11/15-25	Amazon.com	Supplies	\$70.98	Idaho Falls	ID
1/5/2016	0 4036-11/15-16	Amazon.com	Supplies	\$35.88	Idaho Falls	ID
1/5/2016	0 4036-11/15-15	Amazon.com	Supplies	\$16.99	Idaho Falls	ID
1/5/2016	0 4036-11/15-14	Amazon.com	Supplies	\$79.13	Idaho Falls	ID
1/5/2016	0 4036-11/15-12	Amazon.com	Supplies	\$10.40	Idaho Falls	ID
1/5/2016	0 4036-11/15-07	Amazon.com	Supplies	\$53.94	Idaho Falls	ID
1/5/2016	0 9049-11/15-05	Amazon.com	Supplies	\$72.43	Idaho Falls	ID
1/5/2016	0 2102-11/15-03	Amazon.com	Supplies	\$40.50	Idaho Falls	ID
1/5/2016	0 2102-11/15-01	Amazon.com	Supplies	\$15.75	Idaho Falls	ID
1/5/2016	0 9049-11/15-04	Amazon.com	Supplies	\$16.66	Idaho Falls	ID
1/5/2016	0 2102-11/15-19	Amazon.com	Supplies	\$48.95	Idaho Falls	ID
1/5/2016	0 6389-11/15-29	Amazon.com	Technology Purchases	\$19.95	Idaho Falls	ID
1/5/2016	0 0858-11/15-1	Amazon.com	Supplies	\$50.29	Idaho Falls	ID
1/5/2016	0 0858-11/15-09	Amazon.com	Supplies	\$229.74	Idaho Falls	ID
1/5/2016	0 5944-11/15-04	Amazon.com	Media - Library Material	\$30.61	Idaho Falls	ID
1/5/2016	0 3623-11/15-28	Amazon.com	Media - Library Material	\$5.47	Idaho Falls	ID
1/5/2016	0 3623-11/15-27	Amazon.com	Media - Library Material	\$9.07	Idaho Falls	ID
1/5/2016	0 3623-11/15-20	Amazon.com	Media - Library Material	\$7.99	Idaho Falls	ID
1/5/2016	0 6389-11/15-11	Amazon.com	Supplies	\$16.99	Idaho Falls	ID
1/5/2016	0 0236-11/15-09	Amazon.com	Supplies	\$27.99	Idaho Falls	ID
1/5/2016	0 0236-11/15-04	Amazon.com	Supplies	\$31.99	Idaho Falls	ID
1/5/2016	0 6389-11/15-10	Amazon.com	Technology Purchases	\$37.39	Idaho Falls	ID
1/5/2016	0 6389-11/15-06	Amazon.com	Technology Purchases	\$53.97	Idaho Falls	ID
1/5/2016	0 6389-11/15-05	Amazon.com	Technology Purchases	\$18.99	Idaho Falls	ID
1/5/2016	0 0236-11/15-03	Amazon.com	Supplies	\$14.39	Idaho Falls	ID
1/5/2016	0 0236-11/15-02	Amazon.com	Supplies	\$43.58	Idaho Falls	ID
1/5/2016	0 0236-11/15-01	Amazon.com	Supplies	\$43.58	Idaho Falls	ID
1/5/2016	0 6389-11/15-23	Amazon.com	Supplies	\$22.37	Idaho Falls	ID
1/5/2016	0 5951-11/15-06	Amazon.com	Purchased Services - Other	\$99.00	Idaho Falls	ID
1/5/2016	0 5944-11/15-13	Amazon.com	Supplies	\$37.89	Idaho Falls	ID
1/5/2016	0 5951-11/15-02	Amazon.com	Supplies	\$168.49	Idaho Falls	ID
1/5/2016	0 5951-11/15-01	Amazon.com	Supplies	\$10.99	Idaho Falls	ID
1/5/2016	0 8873-11/15-04	Amazon.com	Supplies	\$155.25	Idaho Falls	ID
1/5/2016	0 7059-11/15-01	Amazon.com	Supplies	\$18.75	Idaho Falls	ID

1/5/2016	0 3623-11/15-10	Amazon.com	Supplies	\$73.33	Idaho Falls	ID
1/5/2016	0 5902-11/15-14	Amazon.com	Supplies	\$19.91	Idaho Falls	ID
1/5/2016	0 5902-11/15-13	Amazon.com	Supplies	\$15.99	Idaho Falls	ID
1/5/2016	0 5902-11/15-09	Amazon.com	Supplies	\$21.89	Idaho Falls	ID
1/5/2016	0 5902-11/15-08	Amazon.com	Supplies	\$3.49	Idaho Falls	ID
1/5/2016	0 5902-11/15-06	Amazon.com	Supplies	\$36.84	Idaho Falls	ID
1/5/2016	0 4036-11/15-06	Amazon.com	Supplies	\$27.98	Idaho Falls	ID
1/5/2016	0 6389-11/15-24	Amazon.com	Supplies	\$35.46	Idaho Falls	ID
1/5/2016	0 6082-11/15-02	Amazon.com	Supplies	\$192.96	Idaho Falls	ID
1/5/2016	0 5963-11/15-07	Amazon.com	Supplies	\$149.97	Idaho Falls	ID
1/5/2016	0 3623-11/15-24	Amazon.com	Supplies	\$271.88	Idaho Falls	ID
1/5/2016	0 7000-11/15-07	Amazon.com	Supplies	\$103.96	Idaho Falls	ID
1/5/2016	0 7000-11/15-06	Amazon.com	Supplies	\$181.93	Idaho Falls	ID
1/5/2016	0 7000-11/15-04	Amazon.com	Supplies	\$25.99	Idaho Falls	ID
1/5/2016	0 7000-11/15-03	Amazon.com	Supplies	\$75.64	Idaho Falls	ID
1/5/2016	0 7000-11/15-13	Amazon.com	Supplies	\$175.60	Idaho Falls	ID
1/5/2016	0 7000-11/15-02	Amazon.com	Supplies	\$109.75	Idaho Falls	ID
1/30/2016	0 5944-12/15-21	Amazon.com	Supplies	\$23.98	Idaho Falls	ID
1/30/2016	0 5944-12/15-18	Amazon.com	Supplies	\$46.99	Idaho Falls	ID
1/30/2016	0 5944-12/15-05	Amazon.com	Supplies	\$140.82	Idaho Falls	ID
1/30/2016	0 5944-12/15-04	Amazon.com	Supplies	\$11.85	Idaho Falls	ID
1/30/2016	0 5944-12/15-01	Amazon.com	Supplies	\$10.96	Idaho Falls	ID
1/30/2016	0 2086-12/15-14	Amazon.com	Supplies	\$29.35	Idaho Falls	ID
1/30/2016	0 2086-12/15-13	Amazon.com	Supplies	\$29.35	Idaho Falls	ID
1/30/2016	0 2086-12/15-12	Amazon.com	Supplies	\$29.35	Idaho Falls	ID
1/30/2016	0 2086-12/15-11	Amazon.com	Supplies	\$29.35	Idaho Falls	ID
1/30/2016	0 2086-12/15-10	Amazon.com	Supplies	\$29.35	Idaho Falls	ID
1/30/2016	0 5985-12/15-07	Amazon.com	Supplies	\$23.90	Idaho Falls	ID
1/30/2016	0 4036-12/15-25	Amazon.com	Supplies	\$79.96	Idaho Falls	ID
1/30/2016	0 4036-12/15-22	Amazon.com	Supplies	\$19.98	Idaho Falls	ID
1/30/2016	0 4036-12/15-07	Amazon.com	Supplies	\$74.34	Idaho Falls	ID
1/30/2016	0 6330-12/15-05	Amazon.com	Supplies	\$279.80	Idaho Falls	ID
1/30/2016	0 6330-12/15-04	Amazon.com	Supplies	\$23.88	Idaho Falls	ID
1/30/2016	0 6330-12/15-03	Amazon.com	Supplies	\$23.88	Idaho Falls	ID
1/30/2016	0 6330-12/15-02	Amazon.com	Supplies	\$15.92	Idaho Falls	ID
1/30/2016	0 5944-12/15-11	Amazon.com	Media - Library Material	\$4.00	Idaho Falls	ID
1/30/2016	0 5944-12/15-10	Amazon.com	Media - Library Material	\$6.86	Idaho Falls	ID
1/30/2016	0 5944-12/15-09	Amazon.com	Media - Library Material	\$5.97	Idaho Falls	ID
1/30/2016	0 5944-12/15-08	Amazon.com	Media - Library Material	\$8.42	Idaho Falls	ID
1/30/2016	0 5944-12/15-07	Amazon.com	Media - Library Material	\$30.16	Idaho Falls	ID
1/30/2016	0 5944-12/15-06	Amazon.com	Media - Library Material	\$34.40	Idaho Falls	ID
1/30/2016	0 5944-12/15-02	Amazon.com	Media - Library Material	\$33.41	Idaho Falls	ID
1/30/2016	0 7059-12/15-05	Amazon.com	Media - Library Material	\$9.99	Idaho Falls	ID
1/30/2016	0 7059-12/15-04	Amazon.com	Media - Library Material	\$9.07	Idaho Falls	ID
1/30/2016	0 7059-12/15-03	Amazon.com	Media - Library Material	\$26.91	Idaho Falls	ID
1/30/2016	0 7059-12/15-02	Amazon.com	Media - Library Material	\$87.39	Idaho Falls	ID
1/30/2016	0 3623-12/15-18	Amazon.com	Media - Library Material	\$4.00	Idaho Falls	ID
1/30/2016	0 3623-12/15-17	Amazon.com	Media - Library Material	\$3.87	Idaho Falls	ID
1/30/2016	0 3623-12/15-16	Amazon.com	Media - Library Material	\$15.00	Idaho Falls	ID
1/30/2016	0 3623-12/15-15	Amazon.com	Media - Library Material	\$3.61	Idaho Falls	ID
1/30/2016	0 3623-12/15-13	Amazon.com	Media - Library Material	\$7.45	Idaho Falls	ID

1/30/2016	0	3623-12/15-12	Amazon.com	Media - Library Material	\$4.00	Idaho Falls	ID
1/30/2016	0	3623-12/15-11	Amazon.com	Media - Library Material	\$4.00	Idaho Falls	ID
1/30/2016	0	3623-12/15-10	Amazon.com	Media - Library Material	\$4.00	Idaho Falls	ID
1/30/2016	0	3623-12/15-08	Amazon.com	Media - Library Material	\$4.00	Idaho Falls	ID
1/30/2016	0	3623-12/15-07	Amazon.com	Media - Library Material	\$11.92	Idaho Falls	ID
1/30/2016	0	6389-12/15-17	Amazon.com	Supplies	\$44.95	Idaho Falls	ID
1/30/2016	0	0236-12/15-08	Amazon.com	Supplies	\$15.43	Idaho Falls	ID
1/30/2016	0	0236-12/15-07	Amazon.com	Supplies	\$85.99	Idaho Falls	ID
1/30/2016	0	0236-12/15-06	Amazon.com	Supplies	\$85.99	Idaho Falls	ID
1/30/2016	0	1383-12/15-01	Amazon.com	Supplies	\$55.08	Idaho Falls	ID
1/30/2016	0	5902-12/15-01	Amazon.com	Purchased Services - Other	\$99.00	Idaho Falls	ID
1/30/2016	0	594412/15-19	Amazon.com	Supplies	\$87.60	Idaho Falls	ID
1/30/2016	0	5944-12/15-16	Amazon.com	Supplies	\$43.80	Idaho Falls	ID
1/30/2016	0	5944-12/15-15	Amazon.com	Supplies	\$54.75	Idaho Falls	ID
1/30/2016	0	5944-12/15-14	Amazon.com	Supplies	\$298.36	Idaho Falls	ID
1/30/2016	0	5944-12/15-13	Amazon.com	Supplies	\$13.84	Idaho Falls	ID
1/30/2016	0	6058-12/15-07	Amazon.com	Supplies	\$47.86	Idaho Falls	ID
1/30/2016	0	5902-12/15-10	Amazon.com	Supplies	\$23.70	Idaho Falls	ID
1/30/2016	0	5902-12/15-09	Amazon.com	Supplies	\$3.99	Idaho Falls	ID
1/30/2016	0	5985-12/15-10	Amazon.com	Supplies	\$22.73	Idaho Falls	ID
1/30/2016	0	5985-12/15-09	Amazon.com	Supplies	\$22.73	Idaho Falls	ID
1/30/2016	0	5985-12/15-04	Amazon.com	Supplies	\$69.98	Idaho Falls	ID
1/30/2016	0	6389-12/15-19	Amazon.com	Employee Appreciation	\$752.89	Idaho Falls	ID
1/30/2016	0	6389-12/15-09	Amazon.com	Employee Appreciation	\$22.38	Idaho Falls	ID
1/30/2016	0	6389-12/15-06	Amazon.com	Employee Appreciation	\$38.35	Idaho Falls	ID
1/30/2016	0	6025-12/15-15	Amazon.com	Supplies	\$19.99	Idaho Falls	ID
1/30/2016	0	6025-12/15-14	Amazon.com	Supplies	\$30.00	Idaho Falls	ID
1/30/2016	0	6025-12/15-13	Amazon.com	Supplies	\$3.89	Idaho Falls	ID
1/30/2016	0	1226-12/15-21	Amazon.com	Supplies	\$39.15	Idaho Falls	ID
1/30/2016	0	1226-12/15-20	Amazon.com	Supplies	\$31.95	Idaho Falls	ID
1/30/2016	0	1226-12/15-19	Amazon.com	Supplies	\$16.98	Idaho Falls	ID
1/30/2016	0	2086-12/15-07	Amazon.com	Supplies	\$53.48	Idaho Falls	ID
1/30/2016	0	6389-12/15-15	Amazon.com	Supplies	\$62.45	Idaho Falls	ID
1/30/2016	0	6389-12/15-14	Amazon.com	Supplies	\$124.90	Idaho Falls	ID
1/30/2016	0	0236-12/15-13	Amazon.com	Supplies	\$133.45	Idaho Falls	ID
1/30/2016	0	0236-12/15-12	Amazon.com	Supplies	\$389.99	Idaho Falls	ID
1/30/2016	0	7000-12/15-11	Amazon.com	Supplies	\$139.92	Idaho Falls	ID
1/22/2016	196161	V660969	American Insurance Service	FLEX Admin Fee	\$520.00	Idaho Falls	ID
1/5/2016	0	6348-11/15-02	American Time & Signal Co.	Supplies	\$97.85	Dassel	MN
1/30/2016	0	6348-12/15-01	American Time & Signal Co.	Supplies	\$203.06	Dassel	MN
1/20/2016	0		Ames, Shantay M	Gross Payroll	\$2,840.00	Idaho Falls	ID
1/20/2016	0		Andersen, Edward Buck	Gross Payroll	\$910.00	Idaho Falls	ID
1/20/2016	0		Andersen, Kalli Jean	Gross Payroll	\$2,847.95	Iona	ID
1/20/2016	0		Andersen, Megan Kay	Gross Payroll	\$424.23	Idaho Falls	ID
1/20/2016	0		Andersen, Susan A	Gross Payroll	\$1,039.17	Idaho Falls	ID
1/20/2016	0		Anderson, Bradley G	Gross Payroll	\$5,474.75	Rigby	ID
1/20/2016	0		ANDERSON, DAVID J.	Gross Payroll	\$5,512.33	Ammon	ID
1/20/2016	0		Anderson, Gerrolyn K	Gross Payroll	\$4,713.50	Ammon	ID
1/20/2016	0		ANDERSON, JOLENE J	Gross Payroll	\$4,558.91	Ammon	ID
1/20/2016	0		ANDERSON, JUDY G	Gross Payroll	\$612.43	Rigby	ID
1/20/2016	0		ANDERSON, JULIE L	Gross Payroll	\$5,295.42	Idaho Falls	ID

1/20/2016	0		Anderson, Katherine Elizabeth Marie	Gross Payroll	\$124.10	Idaho Falls	ID
1/20/2016	0		Anderson, Shauna Lynn	Gross Payroll	\$453.44	Idaho Falls	ID
1/13/2016	195779	469901	Andersons Inc.	Supplies	\$59.92	Pocatello	ID
1/13/2016	195779	469889	Andersons Inc.	Supplies	\$60.63	Pocatello	ID
1/13/2016	195779	469888	Andersons Inc.	Supplies	\$18.86	Pocatello	ID
1/13/2016	195779	469887	Andersons Inc.	Supplies	\$27.86	Pocatello	ID
1/13/2016	195779	469848	Andersons Inc.	Supplies	\$23.00	Pocatello	ID
1/13/2016	195779	469847	Andersons Inc.	Supplies	\$45.16	Pocatello	ID
1/20/2016	0		Andrews, Heather K	Gross Payroll	\$3,122.45	Idaho Falls	ID
1/20/2016	0		Andrus, C Thayne	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0		Andrus, Eric K	Gross Payroll	\$3,334.67	Idaho Falls	ID
1/20/2016	0		Andrus, Jennifer A	Gross Payroll	\$4,126.08	Idaho Falls	ID
1/20/2016	0		Andrus, Shelley Ball	Gross Payroll	\$3,126.62	Idaho Falls	ID
1/20/2016	0		Andrus, Stephanie Jo	Gross Payroll	\$225.25	Idaho Falls	ID
1/20/2016	0		Angell, Teresa Ann	Gross Payroll	\$2,875.00	Idaho Falls	ID
1/20/2016	0		Annis, Abby G	Gross Payroll	\$3,234.40	Iona	ID
1/5/2016	0	6116-11/15-02	Ansmar Publishers, Inc	Educational Software and Licensing	\$118.80	Poway	CA
1/20/2016	0		Antis, Denise	Gross Payroll	\$2,752.50	Rigby	ID
1/5/2016	0	0236-11/15-10	Apple Inc.	Administrative Software and Licensing	\$9.99	Dallas	TX
1/8/2016	195607	4369598510	Apple Inc.	Technology Purchases	\$1,149.00	Dallas	TX
1/8/2016	195607	4369792284	Apple Inc.	Technology Purchases	\$169.00	Dallas	TX
1/28/2016	196175	4372202366	Apple Inc.	Technology Purchases	\$2,049.00	Dallas	TX
1/30/2016	0	1383-12/15-08	Apple Inc.	Communications	\$10.99	Dallas	TX
1/30/2016	0	2086-12/15-23	Aquariumplants.com - Credit Card Vendor	Supplies	\$52.45	Credit Card Vendor	.
1/8/2016	195608	Mileage 12/01-12/18	Archibald, Megan	Transportation - Contracted	\$112.90	Idaho Falls	ID
1/8/2016	195609	7502619	Architectural Bldg. Supp	Supplies	\$575.00	Idaho Falls	ID
1/8/2016	195609	7515111	Architectural Bldg. Supp	Supplies	\$30.00	Idaho Falls	ID
1/8/2016	195609	7513161	Architectural Bldg. Supp	Supplies	\$323.77	Idaho Falls	ID
1/8/2016	195609	7514702	Architectural Bldg. Supp	Supplies	\$80.64	Idaho Falls	ID
1/13/2016	195780	7516464	Architectural Bldg. Supp	Supplies	\$40.00	Idaho Falls	ID
1/20/2016	196044	7522671	Architectural Bldg. Supp	Supplies	\$266.00	Idaho Falls	ID
1/20/2016	196044	7521524	Architectural Bldg. Supp	Supplies	\$195.00	Idaho Falls	ID
1/20/2016	0		Arlen, Julie A	Gross Payroll	\$4,400.58	Ammon	ID
1/20/2016	0		Armstrong, Frederick W III	Gross Payroll	\$3,137.50	Ammon	ID
1/20/2016	0		Armstrong, Virginia Jane	Gross Payroll	\$5,081.00	Idaho Falls	ID
1/20/2016	0		Arnell, Jennifer Y	Gross Payroll	\$4,248.58	Ucon	ID
1/20/2016	0		Arpke, Carol M	Gross Payroll	\$1,858.75	Idaho Falls	ID
1/5/2016	0	5902-11/15-19	Artic Circle - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$16.55	Credit Card Vendor	.
1/20/2016	0		Arutyunova, Kristy L	Gross Payroll	\$1,423.29	Ammon	ID
1/5/2016	0	1383-11/15-07	ASCD	Purchased Services - Other	\$89.00	Baltimore	MD
1/20/2016	0		Ash, Monica Lynne	Gross Payroll	\$1,865.98	Idaho Falls	ID
1/20/2016	0		Ashcraft, Anndrea Hope	Gross Payroll	\$476.91	Idaho Falls	ID
1/20/2016	0		Ashley, Patrick A	Gross Payroll	\$4,713.50	Idaho Falls	ID
1/20/2016	0		Ashment, Mark	Gross Payroll	\$3,023.92	Rigby	ID
1/20/2016	0		Ashton, Emma Ann	Gross Payroll	\$184.73	Ammon	ID
1/20/2016	0		Ashton, Ronald M	Gross Payroll	\$466.47	Idaho Falls	ID
1/20/2016	0		Asmus, Elaine Garbarino	Gross Payroll	\$4,713.50	Blackfoot	ID
1/20/2016	0		Asper, Mark V	Gross Payroll	\$1,680.00	Idaho Falls	ID
1/20/2016	0		Asper, Vaughn L	Gross Payroll	\$58.08	Idaho Falls	ID
1/20/2016	0		Asper, Virginia	Gross Payroll	\$39.60	Idaho Falls	ID
1/20/2016	196045	Dec-15	Aspire Speech Language Pathology, Inc.	Professional & Technical Services	\$4,627.00	Idaho Falls	ID

1/20/2016	196045	Dec-15	Aspire Speech Language Pathology, Inc.	Professional & Technical Services	\$1,156.75	Idaho Falls	ID
1/30/2016	0	1383-12/15-06	Assoc Superv And Curr -Credit Card Vendor	Purchased Services - Other	\$89.00	Credit Card Vendor	.
1/20/2016	0		Astle, Joshua T	Gross Payroll	\$168.30	Idaho Falls	ID
1/20/2016	0		Atchley, Elesa LeeAnn	Gross Payroll	\$450.31	Idaho Falls	ID
1/20/2016	0		Atkins, Cindyann A	Gross Payroll	\$14.03	Idaho Falls	ID
1/20/2016	0		Attebury, Peggy D	Gross Payroll	\$1,349.48	Ammon	ID
1/20/2016	0		Austin, Christine S	Gross Payroll	\$1,273.81	Idaho Falls	ID
1/20/2016	0		Austin, Crystal Denise	Gross Payroll	\$290.98	Ammon	ID
1/20/2016	0		Austin, Dave C	Gross Payroll	\$3,864.33	Ammon	ID
1/20/2016	0		Austin, Kelsey Rian	Gross Payroll	\$2,847.95	Ammon	ID
1/20/2016	196046		19860 Automotive Profit Systems, Inc	Supplies	\$60.00	Shelley	ID
1/30/2016	0	1226-12/15-05	Avangate -Credit Card Vendor	Supplies	\$59.00	Credit Card Vendor	.
1/20/2016	0		Aycock, Phyllis A	Gross Payroll	\$2,804.58	Idaho Falls	ID
1/15/2016	195938		Bainbridge, Joseph Allen	Gross Payroll	\$45.00	Idaho Falls	ID
1/20/2016	0		Bainbridge, Joseph Allen	Gross Payroll	\$2,936.25	Idaho Falls	ID
1/20/2016	0		Bair, Bonnie Mikelle	Gross Payroll	\$2,725.00	Idaho Falls	ID
1/20/2016	0		Bair, Jaclyn Marie	Gross Payroll	\$381.27	Idaho Falls	ID
1/20/2016	0		Baird, Christine R	Gross Payroll	\$1,055.69	Idaho Falls	ID
1/20/2016	0		Baird, Susan F	Gross Payroll	\$2,725.00	Idaho Falls	ID
1/20/2016	0		Baker, Bethany	Gross Payroll	\$540.80	Idaho Falls	ID
1/20/2016	0		BAKER, PATRICIA A	Gross Payroll	\$352.15	Idaho Falls	ID
1/20/2016	0		Baker, Ronald E	Gross Payroll	\$300.56	Idaho Falls	ID
1/20/2016	0		Baker, Sheryl A	Gross Payroll	\$1,734.87	Rigby	ID
1/20/2016	0		Baker, Tara	Gross Payroll	\$1,473.75	Iona	ID
1/30/2016	0	9853-12/15-06	Baker's Dozen	Non-travel Meals, Food and Snacks	\$18.86	Idaho Falls	ID
1/30/2016	0	6389-12/15-05	Bakers Dozen Credit Card Vendor	Non-travel Meals, Food and Snacks	\$18.86	Credit Card Vendor	.
1/8/2016	195610	Mileage 12/14-12/18	Baksis, Jessica A	In-District Travel	\$11.48	Idaho Falls	ID
1/8/2016	195610	Mileage 12/08-12/18	Baksis, Jessica A	In-District Travel	\$28.34	Idaho Falls	ID
1/20/2016	0		Baksis, Jessica A	Gross Payroll	\$851.22	Idaho Falls	ID
1/20/2016	0		Baldwin, Donald R	Gross Payroll	\$4,619.33	Idaho Falls	ID
1/20/2016	0		Baldwin, Lori A	Gross Payroll	\$4,545.91	Idaho Falls	ID
1/27/2016	196259		Baldwin, Lori A	Gross Payroll	\$60.00	Idaho Falls	ID
1/8/2016	195611	mileage 12/3-12/18/	Baldwin, M. Jeanne	In-District Travel	\$6.72	Iona	ID
1/20/2016	0		Baldwin, M. Jeanne	Gross Payroll	\$1,459.51	Iona	ID
1/20/2016	0		Baldwin, Wendy Jae	Gross Payroll	\$432.60	Idaho Falls	ID
1/20/2016	0		Balginy, Kimra L	Gross Payroll	\$4,343.00	Idaho Falls	ID
1/20/2016	0		Ball, Brad Lee	Gross Payroll	\$1,132.10	Idaho Falls	ID
1/20/2016	0		Ball, Christopher Daniel	Gross Payroll	\$4,630.41	Idaho Falls	ID
1/20/2016	0		Ball, Lynnette W	Gross Payroll	\$3,893.75	Idaho Falls	ID
1/20/2016	0		Ball, Matthew William	Gross Payroll	\$165.88	Rexburg	ID
1/20/2016	0		Ball, Nadine	Gross Payroll	\$4,548.08	Ucon	ID
1/20/2016	0		Ball, Rachel Allie	Gross Payroll	\$199.81	Rexburg	ID
1/8/2016	195612	mileage 12/1-12/18/	Banks, Kimberly	In-District Travel	\$4.48	Iona	ID
1/20/2016	0		Banks, Kimberly	Gross Payroll	\$965.51	Iona	ID
1/20/2016	0		Banos Pena, Enrique	Gross Payroll	\$502.79	Idaho Falls	ID
1/20/2016	0		Barber, Mathew J	Gross Payroll	\$3,036.88	Idaho Falls	ID
1/20/2016	0		Barker, SaRena J	Gross Payroll	\$165.88	Idaho Falls	ID
1/20/2016	0		Barnard, Brenda Scott	Gross Payroll	\$299.10	Idaho Falls	ID
1/20/2016	0		Barnard, Kalene Rheta	Gross Payroll	\$2,952.08	Idaho Falls	ID
1/5/2016	0	3623-11/15-07	Barnes & Noble	Media - Library Material	\$53.82	Atlanta	GA
1/5/2016	0	3623-11/15-02	Barnes & Noble	Media - Library Material	\$41.52	Atlanta	GA

1/5/2016	0	0858-11/15-02	Barnes & Noble	Supplies	\$43.70	Atlanta	GA
1/5/2016	0	3623-11/15-19	Barnes & Noble	Media - Library Material	\$77.61	Atlanta	GA
1/5/2016	0	3623-11/15-18	Barnes & Noble	Media - Library Material	\$34.87	Atlanta	GA
1/5/2016	0	3623-11/15-17	Barnes & Noble	Media - Library Material	\$8.96	Atlanta	GA
1/5/2016	0	3623-11/15-08	Barnes & Noble	Media - Library Material	\$71.10	Atlanta	GA
1/5/2016	0	3623-11/15-06	Barnes & Noble	Media - Library Material	\$88.30	Atlanta	GA
1/5/2016	0	3623-11/15-03	Barnes & Noble	Media - Library Material	\$33.51	Atlanta	GA
1/5/2016	0	1226-11/15-07	Barnes & Noble	Supplies	\$153.71	Atlanta	GA
1/30/2016	0	5886-12/15-06	Barnes & Noble	Supplies	\$179.40	Atlanta	GA
1/30/2016	0	2086-12/15-05	Barnes & Noble	Supplies	\$406.72	Atlanta	GA
1/30/2016	0	6025-12/15-05	Barnes & Noble	Supplies	\$301.20	Atlanta	GA
1/13/2016	195781	Mileage 09/21-12/30	Barnes, Jeffrey Kenneth	In-District Travel	\$55.55	Idaho Falls	ID
1/20/2016	0		Barnes, Jeffrey Kenneth	Gross Payroll	\$4,564.83	Idaho Falls	ID
1/25/2016	196298	TV 16-064	Barnes, Jeffrey Kenneth	Out of District Travel	\$161.00	Idaho Falls	ID
1/20/2016	0		Barnes, Jill L	Gross Payroll	\$1,245.79	Idaho Falls	ID
1/25/2016	196299	TV 16-064	Barnes, Jodi K	Out of District Travel	\$161.00	Idaho Falls	ID
1/20/2016	0		Barnes, Jodi K	Gross Payroll	\$3,855.28	Idaho Falls	ID
1/20/2016	0		Barnes, Kenneth C	Gross Payroll	\$460.10	Idaho Falls	ID
1/20/2016	0		Barney, Pam T	Gross Payroll	\$1,137.44	Idaho Falls	ID
1/20/2016	0		Barnhard, Gwendolyn Gaarde	Gross Payroll	\$66.95	Idaho Falls	ID
1/20/2016	0		Barnhard, Richard D	Gross Payroll	\$392.20	Idaho Falls	ID
1/20/2016	0		Barr, Scott R	Gross Payroll	\$4,715.58	Idaho Falls	ID
1/8/2016	195613	mileage 11/17-12/18/	Barrett, Adrienne H	In-District Travel	\$30.49	Idaho Falls	ID
1/20/2016	0		Barrett, Adrienne H	Gross Payroll	\$1,046.00	Idaho Falls	ID
1/20/2016	0		Bartholomei, Christy Marie	Gross Payroll	\$803.01	Idaho Falls	ID
1/20/2016	0		Bartholomew, Mary Virginia	Gross Payroll	\$665.85	Idaho Falls	ID
1/20/2016	0		Bateman, Danielle K	Gross Payroll	\$105.00	Ammon	ID
1/20/2016	0		BATEMAN, LISA	Gross Payroll	\$1,690.43	Iona	ID
1/20/2016	0		BATEMAN, LISA LYNNE	Gross Payroll	\$909.04	Idaho Falls	ID
1/8/2016	195614	209-114626-01	Batteries Plus - 209	Supplies	\$681.24	Idaho Falls	ID
1/8/2016	195614	209-238760	Batteries Plus - 209	Supplies	\$39.98	Idaho Falls	ID
1/8/2016	195614	209-238299	Batteries Plus - 209	Supplies	\$107.95	Idaho Falls	ID
1/8/2016	195614	209-114736-01	Batteries Plus - 209	Supplies	\$94.95	Idaho Falls	ID
1/13/2016	195782	209-239206	Batteries Plus - 209	Supplies	\$19.99	Idaho Falls	ID
1/20/2016	196047	209-240124	Batteries Plus - 209	Supplies	\$103.60	Idaho Falls	ID
1/20/2016	196047	209-240054	Batteries Plus - 209	Supplies	\$54.00	Idaho Falls	ID
1/20/2016	196047	209-229455 credit	Batteries Plus - 209	Supplies	(\$5.00)	Idaho Falls	ID
1/28/2016	196176	209-240887	Batteries Plus - 209	Supplies	\$39.90	Idaho Falls	ID
1/28/2016	196176	209-240602	Batteries Plus - 209	Supplies	\$28.98	Idaho Falls	ID
1/28/2016	196176	209-240590	Batteries Plus - 209	Supplies	\$15.49	Idaho Falls	ID
1/28/2016	196176	209-240589	Batteries Plus - 209	Supplies	\$64.75	Idaho Falls	ID
1/28/2016	196176	209-240578	Batteries Plus - 209	Supplies	\$17.00	Idaho Falls	ID
1/28/2016	196176	209-240302	Batteries Plus - 209	Supplies	\$59.98	Idaho Falls	ID
1/30/2016	0	7000-12/15-02	Batteries Plus - 209	Supplies	\$7.90	Idaho Falls	ID
1/20/2016	0		Battleson, Kimberley Marie	Gross Payroll	\$506.09	Idaho Falls	ID
1/20/2016	0		Baxter, Gina Lee	Gross Payroll	\$2,783.33	Idaho Falls	ID
1/20/2016	0		Baxter, Tiffany J	Gross Payroll	\$584.31	Idaho Falls	ID
1/20/2016	0		Beal, Vernal L	Gross Payroll	\$918.26	Idaho Falls	ID
1/20/2016	0		Bean, LeAnn	Gross Payroll	\$5,540.42	Idaho Falls	ID
1/20/2016	0		Beard, Brian D	Gross Payroll	\$891.98	Idaho Falls	ID
1/8/2016	195615	99064-I	Bearing Industrial Sales	Supplies	\$79.71	Idaho Falls	ID

1/20/2016	0	Beazley, Marie W	Gross Payroll	\$1,546.42	Idaho Falls	ID
1/20/2016	0	Bebber, Anne Marie	Gross Payroll	\$4,055.33	Boise	ID
1/8/2016	195616 Walgreens 10/25/2015	Beck, Daralee	Supplies	\$9.57	Idaho Falls	ID
1/8/2016	195616 Sallys 10/27/2015	Beck, Daralee	Supplies	\$3.29	Idaho Falls	ID
1/8/2016	195616 Hobby Lobby 11/28/15	Beck, Daralee	Supplies	\$16.62	Idaho Falls	ID
1/8/2016	195616 Dollar Tree 11/02/15	Beck, Daralee	Supplies	\$33.00	Idaho Falls	ID
1/8/2016	195616 Dollar Tree 07/20/15	Beck, Daralee	Supplies	\$8.00	Idaho Falls	ID
1/8/2016	195616 Walgreens 10/25/2015	Beck, Daralee	Non-travel Meals, Food and Snacks	\$18.94	Idaho Falls	ID
1/20/2016	0	Beck, Daralee	Gross Payroll	\$2,725.00	Idaho Falls	ID
1/15/2016	195925	Beck, Philip Daniel	Gross Payroll	\$45.00	Idaho Falls	ID
1/20/2016	196001	Beck, Philip Daniel	Gross Payroll	\$45.00	Idaho Falls	ID
1/20/2016	0	Beck, Philip Daniel	Gross Payroll	\$4,181.56	Idaho Falls	ID
1/27/2016	196260	Beck, Philip Daniel	Gross Payroll	\$45.00	Idaho Falls	ID
1/20/2016	0	Becker, Colleen	Gross Payroll	\$2,752.50	Lewisville	ID
1/20/2016	0	Becker, Lloyd W	Gross Payroll	\$4,762.50	Lewisville	ID
1/5/2016	0 9049-11/15-15	Bed Bath & Beyond -Credit Card Vendor	Supplies	\$239.92	Credit Card Vendor	.
1/20/2016	0	Bedwell, Dennis M	Gross Payroll	\$609.95	Idaho Falls	ID
1/20/2016	0	Beebe, Shawn D	Gross Payroll	\$1,734.87	Ammon	ID
1/20/2016	0	Belding, Melvin J	Gross Payroll	\$1,072.43	Idaho Falls	ID
1/20/2016	0	Belliston, Emilee Ann	Gross Payroll	\$391.79	Idaho Falls	ID
1/20/2016	0	Belliston, Tyler Johnson	Gross Payroll	\$2,830.00	Idaho Falls	ID
1/20/2016	0	Belloff, Courtney	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0	Bellows, Karen L F	Gross Payroll	\$768.82	Rigby	ID
1/20/2016	0	Belnap, Kalli	Gross Payroll	\$1,536.58	Ammon	ID
1/20/2016	0	Belnap, Larry E	Gross Payroll	\$4,654.33	Idaho Falls	ID
1/15/2016	195926	Belnap, Timothy George	Gross Payroll	\$45.00	Idaho Falls	ID
1/20/2016	196002	Belnap, Timothy George	Gross Payroll	\$90.00	Idaho Falls	ID
1/27/2016	196261	Belnap, Timothy George	Gross Payroll	\$90.00	Idaho Falls	ID
1/30/2016	0 6108-12/15-04	Belson Outdoors - Credit Card Vendor	Supplies	\$3,778.40	Credit Card Vendor	.
1/20/2016	0	Bender, Darlene M	Gross Payroll	\$1,297.40	Idaho Falls	ID
1/20/2016	0	Bennett, Jamie Kaye	Gross Payroll	\$964.23	Shelley	ID
1/20/2016	0	Bennett, Lisa D	Gross Payroll	\$1,698.15	Idaho Falls	ID
1/20/2016	0	Bennett, Melissa Jean	Gross Payroll	\$328.64	Shelley	ID
1/20/2016	0	Bennion, Melinda S	Gross Payroll	\$502.13	Ammon	ID
1/20/2016	0	Bergeman, Susan K	Gross Payroll	\$2,608.88	Idaho Falls	ID
1/20/2016	0	Berggren, Haylie Marie	Gross Payroll	\$430.56	Roberts	ID
1/20/2016	0	Bergquist, Susan B	Gross Payroll	\$2,905.83	Idaho Falls	ID
1/20/2016	0	Bermensolo, Kimberly A	Gross Payroll	\$1,044.81	Ammon	ID
1/20/2016	0	Berrett, Kaye Lyn	Gross Payroll	\$807.69	Idaho Falls	ID
1/25/2016	196300 TV 16-085	Beseris, Terri	Out of District Travel	\$424.96	Idaho Falls	ID
1/20/2016	0	Beseris, Terri D	Gross Payroll	\$7,565.82	Idaho Falls	ID
1/5/2016	0 5951-11/15-03	Best Buy	Supplies	\$44.99	Idaho Falls	ID
1/5/2016	0 9853-11/15-10	Best Buy	Technology Purchases	\$119.99	Idaho Falls	ID
1/30/2016	0 0858-12/15-04	Best Buy	Supplies	\$243.79	Idaho Falls	ID
1/30/2016	0 0858-12/15-03	Best Buy	Supplies	\$84.79	Idaho Falls	ID
1/30/2016	0 0858-12/15-04	Best Buy	Supplies	\$243.79	Idaho Falls	ID
1/30/2016	0 9853-12/15-16	Best Buy	Supplies	\$34.99	Idaho Falls	ID
1/30/2016	0 9853-12/15-15	Best Buy	Technology Purchases	(\$119.99)	Idaho Falls	ID
1/30/2016	0 5886-12/15-05	Best Western - Credit Card Vendor	Out of District Travel	\$289.80	Credit Card Vendor	.
1/30/2016	0 7000-12/15-03	Better Hearing - Credit Card Vendor	Supplies	\$50.00	Credit Card Vendor	.
1/30/2016	0 8873-12/15-06	Beverly Hilton - Credit Card Vendor	Out of District Travel	\$25.00	Credit Card Vendor	.

1/20/2016	0		Bezzant, Crystal Dawn	Gross Payroll	\$449.18	Idaho Falls	ID
1/20/2016	0		Bielby, Chelsey Rae	Gross Payroll	\$841.22	Ammon	ID
1/20/2016	0		Bielby, Jacob W	Gross Payroll	\$2,915.84	Idaho Falls	ID
1/20/2016	0		Bierwag, Tina M	Gross Payroll	\$493.96	Ammon	ID
1/30/2016	0	1383-12/15-13	Big Juds - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$36.78	Credit Card Vendor	.
1/20/2016	196003		Biggs, Brandon Samuel Jr	Gross Payroll	\$60.00	Pocatello	ID
1/20/2016	0		Biggs, Helen J	Gross Payroll	\$4,471.41	Idaho Falls	ID
1/15/2016	195927		Biggs, Lori Kay	Gross Payroll	\$60.00	Iona	ID
1/20/2016	196004		Biggs, Lori Kay	Gross Payroll	\$30.00	Iona	ID
1/20/2016	0		Biggs, Lori Kay	Gross Payroll	\$4,309.83	Iona	ID
1/20/2016	0		Bigler, Amber L	Gross Payroll	\$2,810.83	Ammon	ID
1/5/2016	0	0236-11/15-06	Billman's LLC	Non-travel Meals, Food and Snacks	\$131.07	Shelley	ID
1/30/2016	0	6025-12/15-11	Billman's LLC	Non-travel Meals, Food and Snacks	\$30.00	Shelley	ID
1/8/2016	195617	89414406936	Bimbo Bakeries Usa, Inc	Groceries	\$596.21	Boston	MA
1/13/2016	195783	89414407115	Bimbo Bakeries Usa, Inc	Groceries	\$963.27	Boston	MA
1/20/2016	196048	89414407185	Bimbo Bakeries Usa, Inc	Groceries	\$1,049.57	Boston	MA
1/28/2016	196177	89414407260	Bimbo Bakeries Usa, Inc	Groceries	\$726.12	Boston	MA
1/20/2016	0		Bingham, Brian R	Gross Payroll	\$3,411.58	Idaho Falls	ID
1/20/2016	0		Bingham, Cory A	Gross Payroll	\$3,320.92	Idaho Falls	ID
1/20/2016	0		Bingham, Stephanie	Gross Payroll	\$4,221.91	Idaho Falls	ID
1/5/2016	0	2102-11/15-13	Bio Company -Credit Card Vendor	Supplies	\$284.62	Credit Card Vendor	.
1/20/2016	0		Biorn, Michelle Marie	Gross Payroll	\$394.58	Idaho Falls	ID
1/20/2016	0		Bird, Brett W	Gross Payroll	\$4,529.75	Idaho Falls	ID
1/20/2016	0		Bird, Jill	Gross Payroll	\$423.87	Idaho Falls	ID
1/20/2016	0		Bird, Patricia M	Gross Payroll	\$2,703.43	Ammon	ID
1/20/2016	0		Bishop, Anna Jo	Gross Payroll	\$2,990.75	Billings	MT
1/20/2016	0		Bishop, Hayden Beth	Gross Payroll	\$994.99	Idaho Falls	ID
1/20/2016	0		Black, Angela F	Gross Payroll	\$1,900.42	Iona	ID
1/20/2016	0		Blackburn, Camille C	Gross Payroll	\$4,984.75	Idaho Falls	ID
1/20/2016	0		Blacker, John K	Gross Payroll	\$100.32	Idaho Falls	ID
1/20/2016	0		Blad, Bonnie Larae	Gross Payroll	\$1,554.31	Idaho Falls	ID
1/20/2016	196147	TV 16-078	Blair, Linda	Out of District Travel	\$80.50	Idaho Falls	ID
1/20/2016	0		Blair, Linda S	Gross Payroll	\$2,990.75	Ammon	ID
1/20/2016	0		Blakely, William F	Gross Payroll	\$1,147.90	Idaho Falls	ID
1/20/2016	0		Blalock, Carla Sue	Gross Payroll	\$950.66	Ammon	ID
1/20/2016	0		Blanchard, Breha Anne	Gross Payroll	\$567.39	Idaho Falls	ID
1/20/2016	0		Blaylock, Aaron W	Gross Payroll	\$646.55	Idaho Falls	ID
1/20/2016	0		Blaylock, Christina M	Gross Payroll	\$3,081.87	Idaho Falls	ID
1/28/2016	196178	Miles 12/11-1/19/16	Blaylock, Rob	In-District Travel	\$90.09	Idaho Falls	ID
1/20/2016	0		BLAYLOCK, ROB P	Gross Payroll	\$3,667.47	Idaho Falls	ID
1/20/2016	0		Bliesner, Cindy L	Gross Payroll	\$5,825.66	Idaho Falls	ID
1/20/2016	0		Bloomfield, Deonna Kay	Gross Payroll	\$358.13	Ammon	ID
1/20/2016	0		Blosch, Shanon M	Gross Payroll	\$4,730.58	Idaho Falls	ID
1/4/2016	195584	V488700	Blue Cross Of Idaho	Blue Cross Medical - Employer share	(\$664.05)	Boise	ID
1/4/2016	195584	V414200	Blue Cross Of Idaho	Blue Cross Medical - Employer share	\$673,426.55	Boise	ID
1/4/2016	195584	V349372	Blue Cross Of Idaho	Blue Cross Medical - Employer share	\$664.05	Boise	ID
1/4/2016	195584	V414200	Blue Cross Of Idaho	Blue Cross Medical - Employee Share	\$99,977.05	Boise	ID
1/20/2016	196294	V617133	Blue Cross Of Idaho	Blue Cross Medical - Employer share	\$672,329.75	Boise	ID
1/20/2016	196294	V129741	Blue Cross Of Idaho	Blue Cross Medical - Employer share	\$664.00	Boise	ID
1/20/2016	196294	V617133	Blue Cross Of Idaho	Blue Cross Medical - Employee Share	\$99,480.35	Boise	ID
1/4/2016	195585	V729939	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	\$36,897.55	Boise	ID

1/4/2016	195585 V715522	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	\$40.15	Boise	ID
1/4/2016	195585 V455388	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	(\$40.15)	Boise	ID
1/4/2016	195585 V729939	Blue Cross Of Idaho Dental	Blue Cross Dental - Employee Share	\$21,935.35	Boise	ID
1/20/2016	196295 V610664	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	\$40.15	Boise	ID
1/20/2016	196295 V217386	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	\$36,777.15	Boise	ID
1/20/2016	196295 V217386	Blue Cross Of Idaho Dental	Blue Cross Dental - Employee Share	\$21,848.95	Boise	ID
1/8/2016	195618	319186 Blue Skies Product Distributing	Non-travel Meals, Food and Snacks	\$10.00	Idaho Falls	ID
1/13/2016	195784	18278 Blue Skies Product Distributing	Rental of Equipment	\$17.00	Idaho Falls	ID
1/13/2016	195784	320457 Blue Skies Product Distributing	Non-travel Meals, Food and Snacks	\$5.00	Idaho Falls	ID
1/13/2016	195784	18350 Blue Skies Product Distributing	Rental of Equipment	\$10.00	Idaho Falls	ID
1/13/2016	195784	319436 Blue Skies Product Distributing	Non-travel Meals, Food and Snacks	\$10.00	Idaho Falls	ID
1/13/2016	195784	319140 Blue Skies Product Distributing	Non-travel Meals, Food and Snacks	\$20.00	Idaho Falls	ID
1/5/2016	0 6389-11/15-18	Bluebeam Software, Inc. -Credit Card Vendor	Administrative Software and Licensing	\$168.00	Credit Card Vendor	.
1/20/2016	0	Blundell, Amber Leigh	Gross Payroll	\$2,725.00	Idaho Falls	ID
1/5/2016	0 6025-11/15-08	BMC	Supplies	\$24.82	Idaho Falls	ID
1/5/2016	0 1226-11/15-08	BMC	Supplies	\$29.74	Idaho Falls	ID
1/5/2016	0 1226-11/15-08	BMC	Supplies	\$435.54	Idaho Falls	ID
1/5/2016	0 1226-11/15-08	BMC	Supplies	\$221.20	Idaho Falls	ID
1/5/2016	0 1226-11/15-08	BMC	Supplies	\$668.04	Idaho Falls	ID
1/5/2016	0 1226-11/15-08	BMC	Supplies	\$163.59	Idaho Falls	ID
1/5/2016	0 1226-11/15-08	BMC	Supplies	\$217.17	Idaho Falls	ID
1/5/2016	0 1226-11/15-08	BMC	Supplies	\$63.80	Idaho Falls	ID
1/5/2016	0 1226-11/15-08	BMC	Supplies	\$126.22	Idaho Falls	ID
1/8/2016	195619 17906282-00 delivery	BMC	Supplies	\$27.48	Idaho Falls	ID
1/20/2016	0	Boam, Amy Marie	Gross Payroll	\$451.36	Idaho falls	ID
1/20/2016	0	Bodily, Amanda Jo	Gross Payroll	\$559.64	Ammon	ID
1/28/2016	196179 Mileage 12/14-01/19	Bodily, Andrew D	In-District Travel	\$297.54	Iona	ID
1/20/2016	0	Bodily, Andrew D	Gross Payroll	\$4,014.13	Iona	ID
1/20/2016	0	Bodily, Linda C	Gross Payroll	\$1,092.89	Ammon	ID
1/20/2016	0	Boettcher, Bethena Loree	Gross Payroll	\$2,212.80	Idaho Falls	ID
1/20/2016	0	Boettcher, Christopher Paul	Gross Payroll	\$4,245.50	Idaho Falls	ID
1/20/2016	0	Boggs, Ashley Kay	Gross Payroll	\$1,856.62	Rigby	ID
1/20/2016	196049 IN689052	Boise Office Equipment	Technology Purchases	\$1,475.00	Boise	ID
1/20/2016	0	Boland, Jennifer Linette	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0	Bolingbroke, Vickie S	Gross Payroll	\$440.36	Rexburg	ID
1/20/2016	0	Bolkcom, Debbie M	Gross Payroll	\$4,400.58	Idaho Falls	ID
1/20/2016	0	Bolleurs, Michele B	Gross Payroll	\$105.58	Rigby	ID
1/20/2016	0	Bollschweiler, Lorraine	Gross Payroll	\$1,005.13	Shelley	ID
1/20/2016	0	Bond, Susan J	Gross Payroll	\$4,713.50	Idaho Falls	ID
1/20/2016	0	Bone, Jeffrey L	Gross Payroll	\$4,713.50	Ammon	ID
1/20/2016	0	Bone, Nikie	Gross Payroll	\$5,081.00	Ammon	ID
1/22/2016	196162 V774793	Bonnev. Educ. Foundation	Misc. Withholding - Employee Share	\$554.04	Idaho Falls	ID
1/13/2016	195785	546 Bonneville Co. Sheriff	Professional & Technical Services	\$45,803.50	Idaho Falls	ID
1/22/2016	196163 V561300	Bonneville Co. Sheriff	Misc. Withholding - Employee Share	\$824.44	Idaho Falls	ID
1/8/2016	195620	20151208 Bonneville County R & B	Supplies	\$245.00	Idaho Falls	ID
1/13/2016	195786	20151222 Bonneville County R & B	Supplies	\$367.50	Idaho Falls	ID
1/22/2016	196164 V699236	Bonneville Education Association	Union Dues - Employee Share	\$165.53	Idaho Falls	ID
1/22/2016	196164 V412392	Bonneville Education Association	Union Dues - Employee Share	\$4,138.83	Idaho Falls	ID
1/8/2016	195621	1233030 Bonneville Industrial	Supplies	\$38.50	Idaho Falls	ID
1/28/2016	196180	1236838 Bonneville Industrial	Supplies	\$25.88	Idaho Falls	ID
1/20/2016	0	Bonney, Danna Lee	Gross Payroll	\$3,735.58	Idaho Falls	ID

1/5/2016	0	3623-11/15-13	Books Are Fun	Media - Library Material	\$25.00	Louisville	CO
1/20/2016	0		Boren, Charity M	Gross Payroll	\$3,584.00	Idaho Falls	ID
1/20/2016	0		Borg, Domenique Marie	Gross Payroll	\$517.97	Ammon	ID
1/20/2016	0		Borg, Jenni Alyss	Gross Payroll	\$1,405.42	Idaho Falls	ID
1/20/2016	0		Borland, Barbara L	Gross Payroll	\$1,055.93	Ammon	ID
1/28/2016	196181	9339049752	Bose Corporation	Supplies	\$439.10	Framingham	MA
1/28/2016	196181	9339049752	Bose Corporation	Supplies	\$1,160.00	Framingham	MA
1/28/2016	196181	9339049752	Bose Corporation	Supplies	\$810.00	Framingham	MA
1/28/2016	196181	9339049752	Bose Corporation	Supplies	\$449.95	Framingham	MA
1/20/2016	0		Boswell, David Roy	Gross Payroll	\$373.52	Idaho Falls	ID
1/20/2016	0		Bottcher, Ashley Jennifer	Gross Payroll	\$1,856.62	Idaho Falls	ID
1/20/2016	0		Bova, Vincent C	Gross Payroll	\$614.09	Ammon	ID
1/20/2016	0		Bowen, Nolan M	Gross Payroll	\$84.15	Shelley	ID
1/20/2016	0		Bowes, Alan W	Gross Payroll	\$995.36	Ammon	ID
1/20/2016	0		Bowes, Latisha Rae	Gross Payroll	\$403.85	Idaho Falls	ID
1/20/2016	0		Boyce, Eric Alan	Gross Payroll	\$2,109.87	Idaho Falls	ID
1/20/2016	0		Bradley, Jakob Dallas	Gross Payroll	\$665.00	Rigby	ID
1/20/2016	0		Bradshaw, Kelly Ann	Gross Payroll	\$361.25	Ammon	ID
1/8/2016	195622	4962009	Brady Industries of Idaho	Supplies	\$432.25	Las Vegas	NV
1/20/2016	196050	4976085	Brady Industries of Idaho	Supplies	\$179.50	Las Vegas	NV
1/28/2016	196182	4982741	Brady Industries of Idaho	Supplies	\$17.95	Las Vegas	NV
1/20/2016	0		Branter, Annette Michelle	Gross Payroll	\$495.30	Idaho Falls	ID
1/20/2016	0		Breeze, Alexis Kay	Gross Payroll	\$3,268.33	Iona	ID
1/25/2016	196301	TV 16-064	BRIGGS, JULIE	Out of District Travel	\$161.00	Idaho Falls	ID
1/20/2016	0		BRIGGS, JULIE	Gross Payroll	\$5,233.49	Idaho Falls	ID
1/20/2016	0		Briggs, Mishelle	Gross Payroll	\$2,725.00	Rexburg	ID
1/20/2016	0		Brinton, Julie Ann	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0		Brinton, Nicole M	Gross Payroll	\$2,881.67	Idaho Falls	ID
1/20/2016	0		Brizzee, Benjamin Howard	Gross Payroll	\$1,734.87	Idaho Falls	ID
1/20/2016	0		Brizzee, Carrie Corena	Gross Payroll	\$1,011.03	Idaho Falls	ID
1/20/2016	0		Brizzee, Deborah J	Gross Payroll	\$2,020.40	Idaho Falls	ID
1/28/2016	196183	ARU0193451	Broad Reach Books	Media - Library Material	\$19.22	Mankato	MN
1/28/2016	196183	ARU0193451	Broad Reach Books	Media - Library Material	\$19.22	Mankato	MN
1/28/2016	196183	ARU0193451	Broad Reach Books	Media - Library Material	\$19.22	Mankato	MN
1/28/2016	196183	ARU0193451	Broad Reach Books	Media - Library Material	\$19.22	Mankato	MN
1/28/2016	196183	ARU0193451	Broad Reach Books	Media - Library Material	\$19.22	Mankato	MN
1/28/2016	196183	ARU0193451	Broad Reach Books	Media - Library Material	\$20.23	Mankato	MN
1/28/2016	196183	ARU0193451	Broad Reach Books	Media - Library Material	\$19.22	Mankato	MN
1/28/2016	196183	ARU0193451	Broad Reach Books	Media - Library Material	\$20.25	Mankato	MN
1/28/2016	196183	ARU0193451	Broad Reach Books	Media - Library Material	\$20.23	Mankato	MN
1/28/2016	196183	ARU0193451	Broad Reach Books	Media - Library Material	\$20.23	Mankato	MN
1/28/2016	196183	ARU0193451	Broad Reach Books	Media - Library Material	\$20.23	Mankato	MN
1/28/2016	196183	ARU0193451	Broad Reach Books	Media - Library Material	\$20.23	Mankato	MN
1/28/2016	196183	ARU0193451	Broad Reach Books	Media - Library Material	\$20.23	Mankato	MN
1/28/2016	196183	ARU0193451	Broad Reach Books	Media - Library Material	\$20.23	Mankato	MN
1/28/2016	196183	ARU0193451	Broad Reach Books	Media - Library Material	\$20.23	Mankato	MN
1/28/2016	196183	ARU0193451	Broad Reach Books	Media - Library Material	\$19.22	Mankato	MN
1/28/2016	196183	ARU0193451	Broad Reach Books	Media - Library Material	\$39.45	Mankato	MN
1/28/2016	196183	ARU0193451	Broad Reach Books	Media - Library Material	\$20.23	Mankato	MN
1/28/2016	196183	ARU0193451	Broad Reach Books	Media - Library Material	\$20.23	Mankato	MN
1/20/2016	0		Brock, Brian R	Gross Payroll	\$2,752.50	Rexburg	ID
1/20/2016	0		Brooke, Peter Frederick	Gross Payroll	\$595.40	Idaho Falls	ID
1/20/2016	0		Brooks, Deridee B	Gross Payroll	\$2,752.50	Idaho Falls	ID

1/20/2016	0	Brouillette, Sharon M	Gross Payroll	\$1,081.58	Rigby	ID
1/5/2016	0 6058-11/15-13	Broulim's	Non-travel Meals, Food and Snacks	\$16.98	Rigby	ID
1/20/2016	0	Brown, Brian R	Gross Payroll	\$4,421.41	Idaho Falls	ID
1/25/2016	196302 TV 16-085	Brown, Brian R	Out of District Travel	\$390.46	Idaho Falls	ID
1/20/2016	0	Brown, Chelsea R	Gross Payroll	\$1,011.47	Idaho Falls	ID
1/20/2016	0	Brown, Mary E	Gross Payroll	\$3,491.91	Idaho Falls	ID
1/8/2016	195623 Walmart 10/09/2015	Brown, Michelle C	Supplies	\$15.66	Idaho Falls	ID
1/8/2016	195623 Smiths 09/21/2015	Brown, Michelle C	Supplies	\$26.16	Idaho Falls	ID
1/8/2016	195623 Kmart 08/28/2015	Brown, Michelle C	Supplies	\$14.94	Idaho Falls	ID
1/20/2016	0	Brown, Michelle C	Gross Payroll	\$3,225.49	Idaho Falls	ID
1/20/2016	0	Brown, Mildred Ann	Gross Payroll	\$556.95	Ammon	ID
1/20/2016	0	Brown, Misty A	Gross Payroll	\$419.74	Idaho Falls	ID
1/20/2016	0	Brown, Valoy	Gross Payroll	\$921.00	Ammon	ID
1/20/2016	0	Bruce, Shari J	Gross Payroll	\$395.45	Idaho Falls	ID
1/20/2016	0	Bryan, Louise R	Gross Payroll	\$1,152.26	Iona	ID
1/20/2016	0	Bryers, Aaron G	Gross Payroll	\$3,756.60	Ammon	ID
1/8/2016	195624	132987 Bryson Sales & Service of UT	Supplies - Transportation	\$42.55	Centerville	UT
1/8/2016	195624	132895 Bryson Sales & Service of UT	Supplies - Transportation	\$124.72	Centerville	UT
1/8/2016	195624	132707 Bryson Sales & Service of UT	Supplies - Transportation	\$216.81	Centerville	UT
1/8/2016	195624	132629 Bryson Sales & Service of UT	Supplies - Transportation	\$273.65	Centerville	UT
1/8/2016	195624	132625 Bryson Sales & Service of UT	Supplies - Transportation	\$20.63	Centerville	UT
1/20/2016	196051	133282 Bryson Sales & Service of UT	Supplies - Transportation	\$182.62	Centerville	UT
1/20/2016	196051	133267 Bryson Sales & Service of UT	Supplies - Transportation	\$330.84	Centerville	UT
1/20/2016	196051	133168 Bryson Sales & Service of UT	Supplies - Transportation	\$184.40	Centerville	UT
1/28/2016	196184	133541 Bryson Sales & Service of UT	Supplies - Transportation	\$147.98	Centerville	UT
1/28/2016	196184	133339 Bryson Sales & Service of UT	Supplies - Transportation	\$564.30	Centerville	UT
1/8/2016	195625	167694 BS&R Design & Supplies	Supplies	\$2,014.77	Twin Falls	ID
1/8/2016	195625	167694 BS&R Design & Supplies	Supplies	\$2,325.85	Twin Falls	ID
1/13/2016	195787	169720 BS&R Design & Supplies	Supplies - Food Service	\$1,513.26	Twin Falls	ID
1/20/2016	0	Buchan, Kristina Elizabeth	Gross Payroll	\$131.25	Idaho Falls	ID
1/20/2016	0	Buck, Heather	Gross Payroll	\$974.71	Ammon	ID
1/5/2016	0 0236-11/15-19	Buffalo Wild Wings - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$66.20	Credit Card Vendor	.
1/5/2016	0 5985-11/15-28	Buffalo Wild Wings - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$97.00	Credit Card Vendor	.
1/20/2016	0	Buhler, Jeffrey H	Gross Payroll	\$3,378.27	Idaho Falls	ID
1/20/2016	0	Bullen, Denise A	Gross Payroll	\$1,137.44	Idaho Falls	ID
1/20/2016	0	Bumgardner, Krista J	Gross Payroll	\$3,182.08	Idaho Falls	ID
1/20/2016	0	Bunn, Louanna M	Gross Payroll	\$4,644.38	Burley	ID
1/20/2016	0	Burch, Angela K	Gross Payroll	\$1,206.09	Idaho Falls	ID
1/20/2016	0	BURCH, NIELSEN A	Gross Payroll	\$2,823.15	Idaho Falls	ID
1/20/2016	0	Burden, McKenzie Mae	Gross Payroll	\$2,280.84	Rigby	ID
1/20/2016	0	Burgess, Tanya R	Gross Payroll	\$2,136.18	Idaho Falls	ID
1/20/2016	0	Burgin, Stephanie Reuss	Gross Payroll	\$460.10	Idaho Falls	ID
1/20/2016	0	Burgoyne, Sherrie Ann	Gross Payroll	\$3,504.33	Ammon	ID
1/20/2016	0	Burke, Ashlee	Gross Payroll	\$2,057.14	Iona	ID
1/20/2016	0	Burnham, Allison	Gross Payroll	\$112.00	Idaho Falls	ID
1/20/2016	0	Burr, Natalie Sue	Gross Payroll	\$2,900.00	Idaho Falls	ID
1/20/2016	0	Burright, Livia Grace	Gross Payroll	\$862.19	Rexburg	ID
1/20/2016	0	Burrows, Michelle Renee	Gross Payroll	\$828.99	Idaho Falls	ID
1/20/2016	0	Burtenshaw, Amanda Jean	Gross Payroll	\$449.28	Ammon	ID
1/5/2016	0 5969-11/15-06	Burtenshaws Electronics Repair	Property Services	\$65.00	Idaho Falls	ID
1/20/2016	0	Burton, April L	Gross Payroll	\$9,292.65	Idaho Falls	ID

1/20/2016	0	Burton, Carlee	Gross Payroll	\$1,125.18	Shelley	ID
1/20/2016	0	Burton, Charlene	Gross Payroll	\$437.98	Idaho Falls	ID
1/20/2016	0	Burton, Sarah Sawtelle	Gross Payroll	\$2,823.33	Rexburg	ID
1/20/2016	0	Busath, Stephen Mitchell	Gross Payroll	\$3,023.75	Rexburg	ID
1/20/2016	0	Butcher, Megan	Gross Payroll	\$278.10	Idaho Falls	ID
1/20/2016	0	Butikofer, Alana	Gross Payroll	\$4,671.83	Idaho Falls	ID
1/20/2016	0	Butikofer, D Paige	Gross Payroll	\$921.50	Idaho Falls	ID
1/20/2016	0	Butikofer, Evelyn	Gross Payroll	\$1,123.77	Idaho Falls	ID
1/20/2016	0	Butikofer, Jason P	Gross Payroll	\$3,451.40	Idaho Falls	ID
1/20/2016	0	Butler, Musette E	Gross Payroll	\$451.20	Idaho Falls	ID
1/20/2016	0	Buttars, Kristine	Gross Payroll	\$4,147.87	Idaho Falls	ID
1/20/2016	0	Butterfield, Kimberly Coy	Gross Payroll	\$2,725.00	Rigby	ID
1/20/2016	0	Butterworth, Natasha	Gross Payroll	\$2,875.00	Idaho Falls	ID
1/20/2016	0	Buys, Courtney L	Gross Payroll	\$12.75	Idaho Falls	ID
1/20/2016	0	Bybee, Sandra L	Gross Payroll	\$169.95	Idaho Falls	ID
1/20/2016	0	Byington, Sheila	Gross Payroll	\$1,044.81	Idaho Falls	ID
1/8/2016	195626 110283215 12/16/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
1/8/2016	195626 109017798 12/16/2015	Cable One (AZ)	Communications	\$42.52	Phoenix	AZ
1/8/2016	195626 108573072 12/23/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
1/8/2016	195626 110283215 12/16/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
1/8/2016	195626 109017798 12/16/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
1/8/2016	195626 108573072 12/23/2015	Cable One (AZ)	Communications	\$664.28	Phoenix	AZ
1/8/2016	195626 110283215 12/16/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
1/8/2016	195626 109017798 12/16/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
1/8/2016	195626 108573072 12/23/2015	Cable One (AZ)	Communications	\$664.28	Phoenix	AZ
1/8/2016	195626 110283215 12/16/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
1/8/2016	195626 109017798 12/16/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
1/8/2016	195626 108573072 12/23/2015	Cable One (AZ)	Communications	\$664.28	Phoenix	AZ
1/8/2016	195626 110283215 12/16/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
1/8/2016	195626 109017798 12/16/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
1/8/2016	195626 108573072 12/23/2015	Cable One (AZ)	Communications	\$664.28	Phoenix	AZ
1/8/2016	195626 110283215 12/16/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
1/8/2016	195626 109017798 12/16/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
1/8/2016	195626 108573072 12/23/2015	Cable One (AZ)	Communications	\$664.28	Phoenix	AZ
1/8/2016	195626 110283215 12/16/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
1/8/2016	195626 109017798 12/16/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
1/8/2016	195626 108573072 12/23/2015	Cable One (AZ)	Communications	\$664.30	Phoenix	AZ
1/8/2016	195626 110283215 12/16/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
1/8/2016	195626 109017798 12/16/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
1/8/2016	195626 108573072 12/23/2015	Cable One (AZ)	Communications	\$664.30	Phoenix	AZ
1/8/2016	195626 110283215 12/16/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
1/8/2016	195626 109017798 12/16/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ

1/8/2016	195626	108573072	12/23/2015	Cable One (AZ)	Communications	\$664.30	Phoenix	AZ
1/8/2016	195626	110283215	12/16/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
1/8/2016	195626	109017798	12/16/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
1/8/2016	195626	108573072	12/23/2015	Cable One (AZ)	Communications	\$664.30	Phoenix	AZ
1/8/2016	195626	110283215	12/16/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
1/8/2016	195626	109017798	12/16/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
1/8/2016	195626	108573072	12/23/2015	Cable One (AZ)	Communications	\$664.28	Phoenix	AZ
1/8/2016	195626	110283215	12/16/2015	Cable One (AZ)	Communications	\$255.00	Phoenix	AZ
1/8/2016	195626	109017798	12/16/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
1/8/2016	195626	108573072	12/23/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
1/8/2016	195626	110283215	12/16/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
1/8/2016	195626	109017798	12/16/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
1/8/2016	195626	108573072	12/23/2015	Cable One (AZ)	Communications	\$664.28	Phoenix	AZ
1/5/2016	0	6231-11/15-05		Cafe Rio	Non-travel Meals, Food and Snacks	\$329.67	Ammon	ID
1/30/2016	0	4036-12/15-03		Cafe Rio	Non-travel Meals, Food and Snacks	\$112.96	Ammon	ID
1/5/2016	0	6058-11/15-07		CAL Ranch Stores	Supplies	\$9.16	Idaho Falls	ID
1/5/2016	0	4036-11/15-08		CAL Ranch Stores	Supplies	\$18.47	Idaho Falls	ID
1/5/2016	0	6058-11/15-01		CAL Ranch Stores	Supplies	\$29.70	Idaho Falls	ID
1/8/2016	195627	43208/1		CAL Ranch Stores	Supplies	\$440.56	Idaho Falls	ID
1/8/2016	195627	43185/1		CAL Ranch Stores	Supplies	\$7.17	Idaho Falls	ID
1/13/2016	195789	43763/1		CAL Ranch Stores	Supplies	\$178.65	Idaho Falls	ID
1/20/2016	196052	43844/1		CAL Ranch Stores	Supplies	\$50.97	Idaho Falls	ID
1/28/2016	196185	43949/1		CAL Ranch Stores	Supplies	\$44.43	Idaho Falls	ID
1/28/2016	196185	43962/1		CAL Ranch Stores	Supplies	\$16.99	Idaho Falls	ID
1/20/2016	196053	Lunch Refund		Calderon, Alberto	Returnable Deposits	\$31.25	Idaho Falls	ID
1/20/2016	0			Caldwell, Kimberly	Gross Payroll	\$482.22	Ammon	ID
1/8/2016	195628	mileage 12/1-12/18/		Call, Annette H	In-District Travel	\$22.68	Idaho Falls	ID
1/20/2016	0			Call, Annette H	Gross Payroll	\$1,452.43	Idaho Falls	ID
1/20/2016	0			Callister, Renee D	Gross Payroll	\$2,592.19	Idaho Falls	ID
1/20/2016	0			Campbell, Heidi Charise	Gross Payroll	\$2,875.00	Idaho Falls	ID
1/20/2016	0			Campbell, Joshua Douglas	Gross Payroll	\$2,835.83	Ammon	ID
1/20/2016	0			Campbell, Mary K	Gross Payroll	\$2,725.00	Idaho Falls	ID
1/13/2016	195790	Chamb of Com 01/2016		Campbell, Phillip Joseph	Non-travel Meals, Food and Snacks	\$16.00	Idaho Falls	ID
1/20/2016	0			Campbell, Phillip Joseph	Gross Payroll	\$5,084.34	Idaho Falls	ID
1/20/2016	0			Campbell, Pricillia Ann	Gross Payroll	\$508.14	Idaho Falls	ID
1/20/2016	0			Campbell, Ricky L	Gross Payroll	\$2,226.24	Ucon	ID
1/5/2016	0	2110-11/15-06		Camper.com - Credit Card Vendor	Supplies	\$261.60	Credit Card Vendor	.
1/30/2016	0	6082-12/15-03		Candlewood Suites - Credit Card Vendor	Out of District Travel	\$89.00	Credit Card Vendor	.
1/15/2016	195939			Cannon, Emalee A	Gross Payroll	\$45.00	Idaho Falls	ID
1/20/2016	196016			Cannon, Emalee A	Gross Payroll	\$75.00	Idaho Falls	ID
1/20/2016	0			Cannon, Emalee A	Gross Payroll	\$3,317.88	Idaho Falls	ID
1/27/2016	196270			Cannon, Emalee A	Gross Payroll	\$30.00	Idaho Falls	ID
1/20/2016	0			Cannon, Mary Alice	Gross Payroll	\$4,471.41	Idaho Falls	ID
1/20/2016	0			Cardoza, Felipa	Gross Payroll	\$471.46	Ammon	ID
1/5/2016	0	2102-11/15-15		Carlex, Inc.	Supplies	\$133.98	Rochester	MI
1/5/2016	0	2110-11/15-04		Carolina Biological Supply	Supplies	\$81.45	Burlington	NC
1/28/2016	196186	49351627 RI		Carolina Biological Supply	Supplies	\$0.00	Burlington	NC
1/28/2016	196186	49351627 RI		Carolina Biological Supply	Supplies	\$30.21	Burlington	NC
1/28/2016	196186	49351627 RI		Carolina Biological Supply	Supplies	\$51.28	Burlington	NC
1/28/2016	196186	49351627 RI		Carolina Biological Supply	Supplies	\$19.00	Burlington	NC
1/28/2016	196186	49351627 RI		Carolina Biological Supply	Supplies	\$0.00	Burlington	NC

1/28/2016	196186	49351627 RI	Carolina Biological Supply	Supplies	\$0.00	Burlington	NC
1/13/2016	195791		1003816 Carpenter Paper Co.	Supplies	\$160.15	North Salt Lake	UT
1/8/2016	195629	14723-62450	Carquest Auto Parts	Supplies	\$48.29	Idaho Falls	ID
1/8/2016	195629	14723-62437	Carquest Auto Parts	Supplies	\$17.54	Idaho Falls	ID
1/20/2016	0		Carroll, Wendy L	Gross Payroll	\$4,126.08	Idaho Falls	ID
1/20/2016	0		Casagrande, Lynda A	Gross Payroll	\$4,787.00	Idaho Falls	ID
1/20/2016	0		Case, Gregory A	Gross Payroll	\$278.10	Rigby	ID
1/20/2016	0		Case, Kimberly E	Gross Payroll	\$4,297.77	Idaho Falls	ID
1/20/2016	0		Cassell, Ashley Diane	Gross Payroll	\$2,875.00	Ammon	ID
1/20/2016	0		Cassidy, Francis J	Gross Payroll	\$5,140.16	Idaho Falls	ID
1/20/2016	0		Causey, Karen L	Gross Payroll	\$1,497.20	Idaho Falls	ID
1/13/2016	195792		461426 Caxton Printers	Textbooks	\$73.94	Caldwell	ID
1/13/2016	195792		461426 Caxton Printers	Supplies	\$1,223.08	Caldwell	ID
1/13/2016	195792		461426 Caxton Printers	Supplies	\$904.74	Caldwell	ID
1/13/2016	195792		461426 Caxton Printers	Supplies	\$73.94	Caldwell	ID
1/20/2016	196054		461424 Caxton Printers	Supplies	\$20,844.69	Caldwell	ID
1/20/2016	196054		461405 Caxton Printers	Supplies	\$5,489.64	Caldwell	ID
1/28/2016	196187		462017 Caxton Printers	Supplies	\$1,193.40	Caldwell	ID
1/28/2016	196187		461912 Caxton Printers	Supplies	\$536.14	Caldwell	ID
1/5/2016	0	0236-11/15-07	CBI -Credit Card Vendor	Administrative Software and Licensing	\$24.95	Credit Card Vendor	.
1/20/2016	196055	IN01611617	CCP Industries	Supplies	\$502.98	Cleveland	OH
1/5/2016	0	6389-11/15-28	CCS Presentation Systems	Supplies	\$151.00	Las Vegas	NV
1/5/2016	0	6389-11/15-25	CCS Presentation Systems	Supplies	\$311.00	Las Vegas	NV
1/5/2016	0	6389-11/15-01	CCS Presentation Systems	Technology Purchases	\$108.00	Las Vegas	NV
1/5/2016	0	6389-11/15-11	CCS Presentation Systems	Supplies	\$108.00	Las Vegas	NV
1/5/2016	0	6389-11/15-26	CCS Presentation Systems	Technology Purchases	\$370.00	Las Vegas	NV
1/30/2016	0	6389-12/15-04	CCS Presentation Systems	Supplies	\$151.00	Las Vegas	NV
1/30/2016	0	6371-12/15-04	CCS Presentation Systems	Technology Purchases	\$84.00	Las Vegas	NV
1/30/2016	0	6389-12/15-12	CCS Presentation Systems	Supplies	\$219.00	Las Vegas	NV
1/30/2016	0	6389-12/15-13	CDW-G	Technology Purchases	\$203.96	Chicago	IL
1/8/2016	195630	7560 12/16/2015	Centurylink	E-Rate Revenue	\$0.00	Phoenix	AZ
1/8/2016	195630	208-552-0866 12/16	Centurylink	E-Rate Revenue	\$0.00	Phoenix	AZ
1/8/2016	195630	7560 12/16/2015	Centurylink	Telephone	\$1,760.67	Phoenix	AZ
1/8/2016	195630	208-552-0866 12/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
1/8/2016	195630	7560 12/16/2015	Centurylink	Telephone	\$249.84	Phoenix	AZ
1/8/2016	195630	208-552-0866 12/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
1/8/2016	195630	7560 12/16/2015	Centurylink	Telephone	\$107.16	Phoenix	AZ
1/8/2016	195630	208-552-0866 12/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
1/8/2016	195630	7560 12/16/2015	Centurylink	Telephone	\$107.16	Phoenix	AZ
1/8/2016	195630	208-552-0866 12/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
1/8/2016	195630	7560 12/16/2015	Centurylink	Telephone	\$107.16	Phoenix	AZ
1/8/2016	195630	208-552-0866 12/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
1/8/2016	195630	7560 12/16/2015	Centurylink	Telephone	\$101.66	Phoenix	AZ
1/8/2016	195630	208-552-0866 12/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
1/8/2016	195630	7560 12/16/2015	Centurylink	Telephone	\$107.16	Phoenix	AZ
1/8/2016	195630	208-552-0866 12/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
1/8/2016	195630	7560 12/16/2015	Centurylink	Telephone	\$107.16	Phoenix	AZ
1/8/2016	195630	208-552-0866 12/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
1/8/2016	195630	7560 12/16/2015	Centurylink	Telephone	\$113.16	Phoenix	AZ

1/28/2016	196188	1363527771	Centurylink Business Services (52187)	Telephone	\$0.04	Phoenix	AZ
1/28/2016	196188	1363527771	Centurylink Business Services (52187)	Telephone	\$0.10	Phoenix	AZ
1/28/2016	196188	1363527771	Centurylink Business Services (52187)	Telephone	\$0.99	Phoenix	AZ
1/28/2016	196188	1363527771	Centurylink Business Services (52187)	Telephone	\$1.02	Phoenix	AZ
1/28/2016	196188	1363527771	Centurylink Business Services (52187)	Telephone	\$1.31	Phoenix	AZ
1/28/2016	196188	1363527771	Centurylink Business Services (52187)	Telephone	\$0.00	Phoenix	AZ
1/28/2016	196188	1363527771	Centurylink Business Services (52187)	Telephone	\$0.15	Phoenix	AZ
1/28/2016	196188	1363527771	Centurylink Business Services (52187)	Telephone	\$0.86	Phoenix	AZ
1/20/2016	0		Chadek, Paula Simonich	Gross Payroll	\$3,393.75	Idaho Falls	ID
1/20/2016	0		Chaffin, Jolene	Gross Payroll	\$4,471.41	Idaho Falls	ID
1/20/2016	0		Challender, Robin Yvette	Gross Payroll	\$393.82	Idaho Falls	ID
1/20/2016	195979		Chamberlain, Cody Scott	Gross Payroll	\$50.75	Idaho Falls	ID
1/20/2016	0		Chandler, Ashley A	Gross Payroll	\$887.17	Idaho Falls	ID
1/30/2016	0	1226-12/15-01	Chaney -Credit Card Vendor	Supplies	\$319.55	Credit Card Vendor	.
1/20/2016	0		Chapa, Jennifer Sue	Gross Payroll	\$72.10	Idaho Falls	ID
1/15/2016	195940		Chapple, Andrew S	Gross Payroll	\$90.00	Idaho Falls	ID
1/20/2016	196017		Chapple, Andrew S	Gross Payroll	\$75.00	Idaho Falls	ID
1/20/2016	0		Chapple, Andrew S	Gross Payroll	\$4,794.33	Idaho Falls	ID
1/27/2016	196271		Chapple, Andrew S	Gross Payroll	\$90.00	Idaho Falls	ID
1/20/2016	195981		Chapple, Karen L	Gross Payroll	\$507.89	Idaho Falls	ID
1/20/2016	0		Chase, Desirae Lea	Gross Payroll	\$2,725.00	Rigby	ID
1/20/2016	0		Chavez, Jonathan Daniel	Gross Payroll	\$136.00	Rexburg	ID
1/13/2016	195793	2326010	Chesbro Music Co.	Equipment	\$1,000.00	Idaho Falls	ID
1/13/2016	195793	2326010	Chesbro Music Co.	Equipment	\$2,880.00	Idaho Falls	ID
1/30/2016	0	6175-12/15-01	Chevron USA	Out of District Travel	\$35.98	Concord	CA
1/30/2016	0	9853-12/15-07	Chevron USA	Out of District Travel	\$29.47	Concord	CA
1/5/2016	0	5902-11/15-20	Chick-Fil-A -Credit Card Vendor	Non-travel Meals, Food and Snacks	\$8.34	Credit Card Vendor	.
1/30/2016	0	0236-12/15-02	Chick-Fil-A -Credit Card Vendor	Non-travel Meals, Food and Snacks	\$218.51	Credit Card Vendor	.
1/30/2016	0	0236-12/15-03	Chick-Fil-A -Credit Card Vendor	Non-travel Meals, Food and Snacks	\$26.78	Credit Card Vendor	.
1/20/2016	0		Child, Laura L	Gross Payroll	\$4,543.41	Idaho Falls	ID
1/20/2016	0		Christensen, Debra L	Gross Payroll	\$3,710.58	Idaho Falls	ID
1/20/2016	0		Christensen, Erin	Gross Payroll	\$502.68	Rexburg	ID
1/20/2016	0		CHRISTENSEN, KYLEE D	Gross Payroll	\$815.62	Idaho Falls	ID
1/20/2016	0		Christensen, LeeAnn	Gross Payroll	\$995.44	Ammon	ID
1/20/2016	0		CHRISTENSEN, LINDA	Gross Payroll	\$416.96	Idaho Falls	ID
1/20/2016	0		CHRISTENSEN, LINDA D	Gross Payroll	\$540.27	Idaho Falls	ID
1/20/2016	0		Christensen, Melinda Wilkes	Gross Payroll	\$4,984.44	Ammon	ID
1/20/2016	0		Christensen, Peggy L	Gross Payroll	\$4,400.58	Idaho Falls	ID
1/20/2016	0		Christensen, Todd R	Gross Payroll	\$2,725.00	Ammon	ID
1/20/2016	0		CHRISTIANSEN, MINDY N	Gross Payroll	\$904.80	Idaho Falls	ID
1/8/2016	195632	PV&U8489	CHS Bingham Cooperative	Supplies - Transportation	\$764.40	Blackfoot	ID
1/20/2016	0		Chudleigh, Cathy Jean	Gross Payroll	\$362.92	Idaho Falls	ID
1/5/2016	0	4036-11/15-05	Cierra Ashley - Credit Card Vendor	Supplies	\$23.32	Credit Card Vendor	.
1/30/2016	0	4036-12/15-01	Cierra Ashley - Credit Card Vendor	Supplies	\$23.32	Credit Card Vendor	.
1/8/2016	195633	40.2008.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
1/8/2016	195633	40.2007.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$465.23	Ammon	ID
1/8/2016	195633	40.2006.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
1/8/2016	195633	40.2005.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
1/8/2016	195633	40.2004.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
1/8/2016	195633	40.2002.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
1/8/2016	195633	40.2001.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID

1/8/2016	195633	40.2004.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
1/8/2016	195633	40.2002.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
1/8/2016	195633	40.2001.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
1/8/2016	195633	40.1663.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
1/8/2016	195633	1.7021.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$1,270.80	Ammon	ID
1/8/2016	195633	40.2008.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
1/8/2016	195633	40.2007.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
1/8/2016	195633	40.2006.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
1/8/2016	195633	40.2005.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
1/8/2016	195633	40.2004.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
1/8/2016	195633	40.2002.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$4,349.01	Ammon	ID
1/8/2016	195633	40.2001.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
1/8/2016	195633	40.1663.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
1/8/2016	195633	1.7021.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
1/8/2016	195633	40.2008.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
1/8/2016	195633	40.2007.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
1/8/2016	195633	40.2006.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$3,190.97	Ammon	ID
1/8/2016	195633	40.2005.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
1/8/2016	195633	40.2004.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
1/8/2016	195633	40.2002.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
1/8/2016	195633	40.2001.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
1/8/2016	195633	40.1663.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
1/8/2016	195633	1.7021.01 12/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
1/8/2016	195634		107333 City of Idaho Falls	Water, Sewer, Garbage	\$4,368.91	Idaho Falls	ID
1/8/2016	195634		106308 City of Idaho Falls	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195634		107333 City of Idaho Falls	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195634		106308 City of Idaho Falls	Water, Sewer, Garbage	\$200.92	Idaho Falls	ID
1/20/2016	196056		118870 City of Idaho Falls	Water, Sewer, Garbage	\$451.23	Idaho Falls	ID
1/20/2016	196056		118870 City of Idaho Falls	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/28/2016	196189		118871 City of Idaho Falls	Water, Sewer, Garbage	\$124.94	Idaho Falls	ID
1/28/2016	196189		118871 City of Idaho Falls	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/13/2016	195794	6350.01 12/30/2015	City of Iona	Water, Sewer, Garbage	\$600.00	Iona	ID
1/8/2016	195635	1.042.01 12/31/2015	City of Ucon	Water, Sewer, Garbage	\$605.56	Ucon	ID
1/7/2016	195589		Clark, Hal	Gross Payroll	\$225.00	Rigby	ID
1/15/2016	195928		Clark, Hal	Gross Payroll	\$180.00	Rigby	ID
1/20/2016	196005		Clark, Hal	Gross Payroll	\$180.00	Rigby	ID
1/27/2016	196262		Clark, Hal	Gross Payroll	\$180.00	Rigby	ID
1/20/2016	0		Clark, Jonathan T	Gross Payroll	\$3,837.33	Idaho Falls	ID
1/20/2016	0		Clark, Kimberly A	Gross Payroll	\$294.53	Idaho Falls	ID
1/20/2016	0		Clary, Allison Elizabeth	Gross Payroll	\$3,336.08	Ammon	ID
1/20/2016	196057	01/15/2016 - Title I	Classic Catering And Rental	Non-travel Meals, Food and Snacks	\$243.75	Idaho Falls	ID
1/20/2016	0		Clayson, Carol S	Gross Payroll	\$4,471.41	Firth	ID
1/20/2016	0		Clayton, Robert E	Gross Payroll	\$3,782.33	Idaho Falls	ID
1/20/2016	0		Clayton, Shana B	Gross Payroll	\$3,594.92	Ucon	ID
1/20/2016	0		Clegg, Candis A	Gross Payroll	\$535.86	Idaho Falls	ID
1/20/2016	0		Clements, Dawn	Gross Payroll	\$1,376.25	Idaho Falls	ID
1/20/2016	0		Clements, Teresa M	Gross Payroll	\$1,868.32	Idaho Falls	ID
1/20/2016	0		Cleveland, Latoya Renee	Gross Payroll	\$79.17	Idaho Falls	ID
1/20/2016	0		Cleveland, Susan J	Gross Payroll	\$540.27	Idaho Falls	ID
1/20/2016	0		Cleverley, Roy W	Gross Payroll	\$2,100.80	Idaho Falls	ID
1/20/2016	0		Clifford, Ellen Theresa	Gross Payroll	\$70.13	Ammon	ID

1/20/2016	196058	294651	Coates Heater Co., Inc.	Supplies	\$979.24	Kent	WA
1/20/2016	0		Cobian Depalacios, Sofia	Gross Payroll	\$1,693.67	Idaho Falls	ID
1/30/2016	0	1383-12/15-04	Coeur D Alene Resort	Out of District Travel	\$66.00	Coeur d'Alene	ID
1/15/2016	195941		COFFMAN, DAVID A	Gross Payroll	\$154.00	Idaho Falls	ID
1/20/2016	0		COFFMAN, DAVID A	Gross Payroll	\$4,931.08	Idaho Falls	ID
1/20/2016	0		Cole, April Marie	Gross Payroll	\$1,865.98	Shelley	ID
1/20/2016	0		Cole, Jessica Nichole	Gross Payroll	\$401.13	Idaho Falls	ID
1/30/2016	0	6389-12/15-02	Comfort Inn & Suites	Out of District Travel	\$106.91	Jerome	ID
1/8/2016	195636	CW2033	Complete Office Care L.L.C.	Property Services	\$89.00	Idaho Falls	ID
1/8/2016	195636		32705 Complete Office Care L.L.C.	Supplies	\$64.00	Idaho Falls	ID
1/8/2016	195636	CW2037	Complete Office Care L.L.C.	Technology Purchases	\$272.50	Idaho Falls	ID
1/8/2016	195636	CW2174	Complete Office Care L.L.C.	Technology Purchases	\$272.50	Idaho Falls	ID
1/8/2016	195636		32694 Complete Office Care L.L.C.	Supplies	\$95.00	Idaho Falls	ID
1/20/2016	196059		32696 Complete Office Care L.L.C.	Supplies	\$296.10	Idaho Falls	ID
1/20/2016	196059		32669 Complete Office Care L.L.C.	Supplies	\$159.70	Idaho Falls	ID
1/20/2016	196059		32764 Complete Office Care L.L.C.	Supplies	\$159.78	Idaho Falls	ID
1/20/2016	196059		32750 Complete Office Care L.L.C.	Supplies	\$69.50	Idaho Falls	ID
1/20/2016	196059	CW2180	Complete Office Care L.L.C.	Technology Purchases	\$89.00	Idaho Falls	ID
1/20/2016	196059	CW2180	Complete Office Care L.L.C.	Property Services	\$35.00	Idaho Falls	ID
1/28/2016	196190		32773 Complete Office Care L.L.C.	Supplies	\$151.25	Idaho Falls	ID
1/8/2016	195637		81504 Compunet, Inc	Property Services - Networking	\$262.50	Grangeville	ID
1/20/2016	0		Comstock, Kristine Marie	Gross Payroll	\$3,143.67	St Anthony	ID
1/20/2016	196060	0572471-IN	Conrad & Bischoff, Inc.	Supplies - Transportation	\$8,225.20	Idaho Falls	ID
1/20/2016	196060	0572471-IN	Conrad & Bischoff, Inc.	Supplies - Transportation	\$3,469.80	Idaho Falls	ID
1/28/2016	196191	08556012-IN	Conrad & Bischoff, Inc.	Supplies - Transportation	\$6,737.25	Idaho Falls	ID
1/20/2016	196034		Consoliver, Taylor Myrin	Gross Payroll	\$60.00	Ammon	ID
1/20/2016	0		Consoliver, Taylor Myrin	Gross Payroll	\$2,831.25	Ammon	ID
1/20/2016	0		Cook, Karen	Gross Payroll	\$4,523.08	Idaho Falls	ID
1/20/2016	0		Cook, Kjerstin M	Gross Payroll	\$1,321.00	Idaho Falls	ID
1/20/2016	0		Cook, Leslie L	Gross Payroll	\$4,400.58	Idaho Falls	ID
1/20/2016	0		Cook, Susan Kaye	Gross Payroll	\$315.17	Idaho Falls	ID
1/20/2016	0		COOK, TONYA D	Gross Payroll	\$3,302.16	Ammon	ID
1/20/2016	0		Cornelison, Brandi Bell	Gross Payroll	\$136.48	Idaho Falls	ID
1/20/2016	0		Cornelsen, Lisa Michelle	Gross Payroll	\$3,842.99	Idaho Falls	ID
1/20/2016	0		Cornish, Kass Brienne	Gross Payroll	\$3,039.50	Idaho Falls	ID
1/20/2016	0		Corsi, Meghan Elizabeth	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0		Corson, Kimberly A	Gross Payroll	\$789.17	Idaho Falls	ID
1/30/2016	0	7000-12/15-12	Council of Admin - Credit Card Vendor	Supplies	\$310.50	Credit Card Vendor	.
1/30/2016	0	6074-12/15-07	Country Cottons Custom Embroid	Supplies	\$488.22	Rigby	ID
1/20/2016	0		Cousin, Jeanette S	Gross Payroll	\$4,220.50	Idaho Falls	ID
1/20/2016	0		Covert, David T	Gross Payroll	\$5,891.33	Idaho Falls	ID
1/25/2016	196303	TV 16-030	Covert, David T	Out of District Travel	\$352.00	Idaho Falls	ID
1/8/2016	195638	Mileage 10/02-12/21	Covert, M Diane	In-District Travel	\$80.64	Idaho Falls	ID
1/20/2016	0		Covert, M Diane	Gross Payroll	\$4,064.67	Idaho Falls	ID
1/20/2016	0		Cowan, Elizabeth Dawn	Gross Payroll	\$1,880.03	Idaho Falls	ID
1/20/2016	0		Cox, Brandi Marie	Gross Payroll	\$3,032.49	Idaho Falls	ID
1/29/2016	196329	TV 16-068	Cox, Brandi Marie	Out of District Travel	\$265.50	Idaho Falls	ID
1/20/2016	0		Cox, Darla Joy	Gross Payroll	\$447.30	Idaho Falls	ID
1/20/2016	0		Cox, Francis J	Gross Payroll	\$625.20	Idaho Falls	ID
1/20/2016	0		Cox, Lester E	Gross Payroll	\$645.66	Idaho Falls	ID
1/20/2016	0		Coxson, Thomas M	Gross Payroll	\$3,322.91	Spanish Fork	UT

1/20/2016	0		Coyne, Jeanell B.	Gross Payroll	\$4,126.08	Idaho Falls	ID
1/28/2016	196192		145 CR Clark Construction, LLC.	Supplies	\$1,980.00	Shelley	ID
1/20/2016	0		Crabtree, Shauna S	Gross Payroll	\$3,103.75	Idaho Falls	ID
1/20/2016	0		Craig, Diane L	Gross Payroll	\$3,479.33	Idaho Falls	ID
1/20/2016	0		Cramer, Deborah Diane	Gross Payroll	\$52.00	Iona	ID
1/20/2016	0		Cramer, Talitha	Gross Payroll	\$208.75	Idaho Falls	ID
1/20/2016	0		Craner, Marsha D	Gross Payroll	\$4,425.58	Rexburg	ID
1/20/2016	0		Crawford, Felecia Mae	Gross Payroll	\$2,829.58	Idaho Falls	ID
1/20/2016	0		Crawford, Michelle H.	Gross Payroll	\$2,901.58	Idaho Falls	ID
1/20/2016	0		Crawley, Jamie	Gross Payroll	\$823.88	Idaho Falls	ID
1/20/2016	0		Creasey, Berdeen	Gross Payroll	\$596.71	Idaho Falls	ID
1/5/2016	0	3623-11/15-22	Creative Previews - Credit Card Vendor	Media - Library Material	\$274.98	Credit Card Vendor	.
1/20/2016	0		Cress, Brigett S	Gross Payroll	\$3,336.08	Ammon	ID
1/20/2016	0		Cress, Michael	Gross Payroll	\$3,166.53	Ammon	ID
1/20/2016	0		Cripps, Pamala R	Gross Payroll	\$2,547.15	Idaho Falls	ID
1/20/2016	0		Crocker, Jonathan Riley	Gross Payroll	\$1,376.25	Idaho Falls	ID
1/20/2016	0		Crocker, William	Gross Payroll	\$482.77	Ammon	ID
1/20/2016	0		Crofoot, Lori L	Gross Payroll	\$4,523.08	Idaho Falls	ID
1/20/2016	0		Crofoot, Sheldon W.	Gross Payroll	\$4,400.58	Idaho Falls	ID
1/20/2016	0		Croft, Kent W	Gross Payroll	\$736.98	Idaho Falls	ID
1/20/2016	0		Croft, Susan Elizabeth	Gross Payroll	\$1,118.13	Idaho Falls	ID
1/20/2016	0		Crooks, Donita	Gross Payroll	\$499.55	Ammon	ID
1/20/2016	0		Crouch, Brian P	Gross Payroll	\$4,292.74	Idaho Falls	ID
1/20/2016	196061		14465 Crown Trophy	Supplies	\$28.00	Idaho Falls	ID
1/30/2016	0	6058-12/15-05	Crown Trophy	Supplies	\$86.70	Idaho Falls	ID
1/20/2016	0		Crowther, Michelle Cherie	Gross Payroll	\$2,875.00	Ammon	ID
1/30/2016	0	6389-12/15-10	Crucial Technology	Technology Purchases	\$1,079.60	Chicago	IL
1/5/2016	0	1383-11/15-08	Cubby's Chicago Beef - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$20.72	Credit Card Vendor	.
1/20/2016	0		Cunningham, Karissa Maria	Gross Payroll	\$165.75	Ammon	ID
1/20/2016	0		Curnutt, Sherry Lynn	Gross Payroll	\$388.08	Idaho Falls	ID
1/20/2016	0		Curtis, Brenda I	Gross Payroll	\$5,002.25	Idaho Falls	ID
1/20/2016	0		Curtis, Jared Brandon	Gross Payroll	\$989.76	Idaho Falls	ID
1/20/2016	0		Curtis, Sharyn F	Gross Payroll	\$4,523.08	Idaho Falls	ID
1/20/2016	0		Cziep, Maria A	Gross Payroll	\$1,016.10	Ammon	ID
1/20/2016	0		Cziep, Steven F	Gross Payroll	\$6,520.75	Ammon	ID
1/11/2016	195915	TV 16-068	Dahlke, Justin B	Out of District Travel	\$265.50	Idaho Falls	ID
1/20/2016	0		Dahlke, Justin B	Gross Payroll	\$4,343.00	Idaho Falls	ID
1/20/2016	0		Dahlke, Pepper Michel	Gross Payroll	\$2,875.00	Idaho Falls	ID
1/20/2016	0		Dallimore, Megan Field	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0		Dalton, Maryann Gull	Gross Payroll	\$518.84	Idaho Falls	ID
1/20/2016	0		Dalton, R. James	Gross Payroll	\$3,568.50	Shelley	ID
1/20/2016	0		Damas, Amy Christine	Gross Payroll	\$918.84	Idaho Falls	ID
1/25/2016	196304	TV 16-085	Damas, Amy Christine	Out of District Travel	\$424.96	Idaho Falls	ID
1/20/2016	0		Dance, Matthew P	Gross Payroll	\$589.05	Idaho Falls	ID
1/20/2016	0		Daniels, Angela	Gross Payroll	\$158.76	Idaho Falls	ID
1/8/2016	195639	mileage 12/1-12/18/	Daniels, Jennifer P.	In-District Travel	\$29.40	Idaho Falls	ID
1/20/2016	0		Daniels, Jennifer P.	Gross Payroll	\$1,463.06	Idaho Falls	ID
1/20/2016	0		Daniels, Rebecca Lynn	Gross Payroll	\$864.88	Ammon	ID
1/20/2016	0		Danks, Linda J	Gross Payroll	\$595.12	Idaho Falls	ID
1/11/2016	195916	TV 16-068	Davenport, Carla	Out of District Travel	\$265.50	Idaho Falls	ID
1/20/2016	0		Davenport, Carla	Gross Payroll	\$4,213.58	Idaho Falls	ID

1/20/2016	195985	Davies, Kevin Herbert	Gross Payroll	\$613.44	Idaho Falls	ID
1/8/2016	195640	mileage 12/3/15	In-District Travel	\$1.96	Idaho Falls	ID
1/20/2016	0	Davies, Lorene W	Gross Payroll	\$638.56	Idaho Falls	ID
1/20/2016	0	Davis, Arthur Mike	Gross Payroll	\$4,791.27	Idaho Falls	ID
1/20/2016	0	DAVIS, CHRISTINE M.	Gross Payroll	\$3,336.08	Idaho Falls	ID
1/20/2016	0	Davis, Clarence H III	Gross Payroll	\$1,865.98	Idaho Falls	ID
1/20/2016	0	Davis, Clifton D	Gross Payroll	\$5,083.08	Idaho Falls	ID
1/20/2016	0	Davis, Elizabeth D	Gross Payroll	\$1,351.19	Idaho Falls	ID
1/20/2016	0	Davis, Jamie Marie	Gross Payroll	\$428.48	Idaho Falls	ID
1/8/2016	195761	TV 16-035	DAVIS, JEFFREY ALAN	Out of District Travel	\$229.50	Ammon
1/8/2016	195641	Walmart 12/03/2015	DAVIS, JEFFREY ALAN	Supplies	\$20.99	Ammon
1/20/2016	0	DAVIS, JEFFREY ALAN	Gross Payroll	\$3,388.91	Ammon	ID
1/25/2016	196305	TV 16-085	DAVIS, JEFFREY ALAN	Out of District Travel	\$424.96	Ammon
1/20/2016	0	Davis, Kali Angela	Gross Payroll	\$1,553.55	Idaho Falls	ID
1/20/2016	0	Davis, Kimberly Lyn	Gross Payroll	\$2,755.00	Ammon	ID
1/20/2016	0	Davis, Melvin Blaine	Gross Payroll	\$541.26	Idaho Falls	ID
1/20/2016	0	Davis, Pamela Jo	Gross Payroll	\$906.36	Idaho Falls	ID
1/20/2016	0	Davis, Patti Eugenia	Gross Payroll	\$182.58	Idaho Falls	ID
1/20/2016	0	Davis, Rick W	Gross Payroll	\$5,493.67	Ammon	ID
1/20/2016	0	DAVIS, VALLEN E	Gross Payroll	\$1,091.15	Idaho Falls	ID
1/20/2016	0	Daw, Malina Hix	Gross Payroll	\$2,668.38	Idaho Falls	ID
1/20/2016	0	DAWSON, JACOB A	Gross Payroll	\$1,969.00	Idaho Falls	ID
1/25/2016	196306	TV 16-064	Dawson, Jared R	Out of District Travel	\$172.50	Ammon
1/20/2016	0	DAWSON, JARED R	Gross Payroll	\$4,093.87	Ammon	ID
1/20/2016	0	De Montaudouin, Helene	Gross Payroll	\$3,935.08	Idaho Falls	ID
1/20/2016	0	De Mulder, Micheline Nelly	Gross Payroll	\$173.93	Idaho Falls	ID
1/20/2016	0	Dean, Paula A	Gross Payroll	\$211.15	Idaho Falls	ID
1/20/2016	195971	Decker, Terresa J	Gross Payroll	\$963.30	Idaho Falls	ID
1/20/2016	0	DeCoria, Galyn D	Gross Payroll	\$1,028.08	Idaho Falls	ID
1/5/2016	0	6389-11/15-14	Dell Computers	Technology Purchases	\$153.43	Chicago
1/5/2016	0	6389-11/15-07	Dell Computers	Administrative Software and Licensing	\$24.00	Chicago
1/8/2016	195642	XJW1M4948	Dell Computers	Technology Hardware - Computer Replacement	\$7,690.66	Chicago
1/20/2016	196062	XJTX3XPP3	Dell Computers	Technology Purchases	\$1,384.88	Chicago
1/20/2016	196062	XJW63KCT7	Dell Computers	Technology Purchases	\$0.00	Chicago
1/20/2016	196062	XJW63KCT7	Dell Computers	Technology Purchases	\$0.00	Chicago
1/20/2016	196062	XJW6298K1	Dell Computers	Technology Purchases	\$0.00	Chicago
1/20/2016	196062	XJW6298K1	Dell Computers	Technology Purchases	\$0.00	Chicago
1/20/2016	196062	XJW575KD2	Dell Computers	Technology Purchases	\$0.00	Chicago
1/20/2016	196062	XJW575KD2	Dell Computers	Technology Purchases	\$1,424.99	Chicago
1/20/2016	196062	XJW4TXMM2	Dell Computers	Technology Purchases	\$562.49	Chicago
1/20/2016	196062	XJW4TXMM2	Dell Computers	Technology Purchases	\$0.00	Chicago
1/20/2016	196062	XJW3DWRD9	Dell Computers	Technology Purchases	\$0.00	Chicago
1/20/2016	196062	XJW3DWRD9	Dell Computers	Technology Purchases	\$0.00	Chicago
1/20/2016	196062	XJW36TC78	Dell Computers	Technology Purchases	\$0.00	Chicago
1/20/2016	196062	XJW36TC78	Dell Computers	Technology Purchases	\$0.00	Chicago
1/20/2016	196062	XJW63KCT7	Dell Computers	Administrative Software and Licensing	\$0.00	Chicago
1/20/2016	196062	XJW6298K1	Dell Computers	Administrative Software and Licensing	\$1,680.00	Chicago
1/20/2016	196062	XJW575KD2	Dell Computers	Administrative Software and Licensing	\$0.00	Chicago
1/20/2016	196062	XJW4TXMM2	Dell Computers	Administrative Software and Licensing	\$0.00	Chicago
1/20/2016	196062	XJW3DWRD9	Dell Computers	Administrative Software and Licensing	\$0.00	Chicago
1/20/2016	196062	XJW36TC78	Dell Computers	Administrative Software and Licensing	\$720.00	Chicago

1/20/2016	196062	XJW63KCT7	Dell Computers	Technology Purchases	\$5,707.90	Chicago	IL
1/20/2016	196062	XJW6298K1	Dell Computers	Technology Purchases	\$0.00	Chicago	IL
1/20/2016	196062	XJW575KD2	Dell Computers	Technology Purchases	\$0.00	Chicago	IL
1/20/2016	196062	XJW4TXMM2	Dell Computers	Technology Purchases	\$0.00	Chicago	IL
1/20/2016	196062	XJW3DWRD9	Dell Computers	Technology Purchases	\$7,783.50	Chicago	IL
1/20/2016	196062	XJW36TC78	Dell Computers	Technology Purchases	\$0.00	Chicago	IL
1/20/2016	196062	XJW55NKW2	Dell Computers	Technology Purchases	\$1,397.64	Chicago	IL
1/20/2016	196062	XJW55NKW2	Dell Computers	Technology Purchases	\$0.00	Chicago	IL
1/20/2016	196062	XJW55NKN3	Dell Computers	Technology Purchases	\$0.00	Chicago	IL
1/20/2016	196062	XJW55NKN3	Dell Computers	Technology Purchases	\$2,608.32	Chicago	IL
1/20/2016	196062	XJW4576P2	Dell Computers	Technology Software	\$2,688.96	Chicago	IL
1/20/2016	196062	XJW4576P2	Dell Computers	Technology Software	\$3,132.47	Chicago	IL
1/28/2016	196193	XJW77J8R1	Dell Computers	Technology Purchases	\$0.00	Chicago	IL
1/28/2016	196193	XJW63K973	Dell Computers	Technology Purchases	\$4,304.28	Chicago	IL
1/28/2016	196193	XJW63K1X9	Dell Computers	Technology Purchases	\$0.00	Chicago	IL
1/28/2016	196193	XJW77J8R1	Dell Computers	Technology Purchases	\$1,124.98	Chicago	IL
1/28/2016	196193	XJW77J8R1	Dell Computers	Technology Purchases	\$0.00	Chicago	IL
1/28/2016	196193	XJW77CK7	Dell Computers	Technology Purchases	\$1,124.98	Chicago	IL
1/28/2016	196193	XJW77CK7	Dell Computers	Technology Purchases	\$0.00	Chicago	IL
1/28/2016	196193	XJW63K973	Dell Computers	Technology Purchases	\$0.00	Chicago	IL
1/28/2016	196193	XJW63K973	Dell Computers	Technology Purchases	\$0.00	Chicago	IL
1/28/2016	196193	XJW63K1X9	Dell Computers	Technology Purchases	\$0.00	Chicago	IL
1/28/2016	196193	XJW63K1X9	Dell Computers	Technology Purchases	\$0.00	Chicago	IL
1/28/2016	196193	XJW77J8R1	Dell Computers	Administrative Software and Licensing	\$0.00	Chicago	IL
1/28/2016	196193	XJW63K973	Dell Computers	Administrative Software and Licensing	\$0.00	Chicago	IL
1/28/2016	196193	XJW63K1X9	Dell Computers	Administrative Software and Licensing	\$0.00	Chicago	IL
1/28/2016	196193	XJW63K973	Dell Computers	Technology Purchases	\$8,149.32	Chicago	IL
1/28/2016	196193	XJW63K1X9	Dell Computers	Technology Purchases	\$3,113.40	Chicago	IL
1/28/2016	196193	XJW6PPJ34	Dell Computers	Technology Purchases	\$811.28	Chicago	IL
1/30/2016	0	6389-12/15-16	Dell Computers	Technology Purchases	\$153.43	Chicago	IL
1/5/2016	0	5894-11/15-02	Delta Air -Credit Card Vendor	Out of District Travel	\$25.00	Credit Card Vendor	.
1/5/2016	0	5894-11/15-01	Delta Air -Credit Card Vendor	Out of District Travel	\$25.00	Credit Card Vendor	.
1/30/2016	0	5886-12/15-04	Delta Air -Credit Card Vendor	Out of District Travel	\$25.00	Credit Card Vendor	.
1/30/2016	0	5886-12/15-03	Delta Air -Credit Card Vendor	Out of District Travel	\$25.00	Credit Card Vendor	.
1/30/2016	0	5886-12/15-02	Delta Air -Credit Card Vendor	Out of District Travel	\$825.20	Credit Card Vendor	.
1/30/2016	0	5886-12/15-01	Delta Air -Credit Card Vendor	Out of District Travel	\$19.00	Credit Card Vendor	.
1/30/2016	0	8873-12/15-05	Delta Air -Credit Card Vendor	Out of District Travel	\$50.00	Credit Card Vendor	.
1/30/2016	0	8873-12/15-04	Delta Air -Credit Card Vendor	Out of District Travel	\$25.00	Credit Card Vendor	.
1/30/2016	0	8873-12/15-03	Delta Air -Credit Card Vendor	Out of District Travel	\$25.00	Credit Card Vendor	.
1/30/2016	0	9049-12/15-04	Delta Kits	Supplies	\$144.14	Eugene	OR
1/5/2016	0	2102-11/15-25	Demco	Supplies	\$188.14	Madison	WI
1/28/2016	196194	5778557	Demco	Media - Library Material	\$17.06	Madison	WI
1/28/2016	196194	5778557	Demco	Media - Library Material	\$14.32	Madison	WI
1/20/2016	0		DeMott, Kasha Leigh	Gross Payroll	\$389.44	Idaho Falls	ID
1/20/2016	0		Denkers, Natalie	Gross Payroll	\$1,571.70	Ammon	ID
1/20/2016	0		Dennert, Michelle Lee	Gross Payroll	\$530.29	Idaho Falls	ID
1/20/2016	0		Denney, Joanne	Gross Payroll	\$4,896.83	Idaho Falls	ID
1/20/2016	0		Denning, Garen Kim	Gross Payroll	\$563.24	Iona	ID
1/20/2016	0		Denning, Rebecca Lynn	Gross Payroll	\$2,857.50	Ammon	ID
1/30/2016	0	5985-12/15-06	Dennings Showkase	Supplies	\$499.00	Idaho Falls	ID
1/4/2016	195586	V325796	Dental Blue Connect	Willamette Dental - Employer Share	\$4,328.28	Boise	ID

1/4/2016	195586 V325796	Dental Blue Connect	Willamette Dental - Employee Share	\$2,399.00	Boise	ID
1/20/2016	196296 V761292	Dental Blue Connect	Willamette Dental - Employer Share	\$4,371.89	Boise	ID
1/20/2016	196296 V761292	Dental Blue Connect	Willamette Dental - Employee Share	\$2,544.09	Boise	ID
1/20/2016	0	Depperschmidt, Carolyn	Gross Payroll	\$3,479.33	Idaho Falls	ID
1/8/2016	195643	12/31/2015 Dept Of Health & Welfare (Fiscal)	Medicaid State Match	\$4,235.58	Boise	ID
1/8/2016	195643	12/17/2015 Dept Of Health & Welfare (Fiscal)	Medicaid State Match	\$60,504.60	Boise	ID
1/13/2016	195795	1/7/2016 Dept Of Health & Welfare (Fiscal)	Medicaid State Match	\$1,042.56	Boise	ID
1/28/2016	196195	1/15/2016 Dept Of Health & Welfare (Fiscal)	Medicaid State Match	\$66,836.16	Boise	ID
1/20/2016	0	Derbidge, Jennifer L	Gross Payroll	\$2,464.66	Idaho Falls	ID
1/20/2016	0	Derr, Kori P	Gross Payroll	\$405.90	Idaho Falls	ID
1/30/2016	0 6330-12/15-07	Deseret Book	Employee Appreciation	\$10.56	Salt Lake City,	UT
1/30/2016	0 6330-12/15-06	Deseret Book	Employee Appreciation	\$50.15	SALT Lake City,	UT
1/20/2016	0	Detwiler-Swiston, Kimberly Sue	Gross Payroll	\$1,415.96	Idaho Falls	ID
1/8/2016	195644 SB119315	Development Workshop Inc	Professional & Technical Services	\$678.13	Idaho Falls	ID
1/20/2016	196063 SB129315	Development Workshop Inc	Professional & Technical Services	\$620.00	Idaho Falls	ID
1/20/2016	0	Dewey, Steve A	Gross Payroll	\$4,126.08	Idaho Falls	ID
1/20/2016	0	Dexter, Candice Mariko	Gross Payroll	\$253.75	Rexburg	ID
1/8/2016	195645 Mileage 12/08-12/18	DeYoung, Mary	Transportation - Contracted	\$201.60	Idaho Falls	ID
1/20/2016	0	Dickinson, Marne A	Gross Payroll	\$298.55	Idaho Falls	ID
1/20/2016	0	Dippel, Kellie	Gross Payroll	\$3,256.75	Pocatello	ID
1/20/2016	0	Divino, Walter J	Gross Payroll	\$1,268.48	Idaho Falls	ID
1/5/2016	0 0236-11/15-18	Dixie's Diner - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$44.69	Credit Card Vendor	.
1/5/2016	0 6082-11/15-01	Dixie's Diner - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$15.97	Credit Card Vendor	.
1/20/2016	0	Dixon, Patricia A	Gross Payroll	\$4,343.00	Idaho Falls	ID
1/5/2016	0 6405-11/15-02	DMV - Credit Card Vendor	Supplies - Transportation	\$0.46	Credit Card Vendor	.
1/5/2016	0 6405-11/15-01	DMV - Credit Card Vendor	Supplies - Transportation	\$23.00	Credit Card Vendor	.
1/5/2016	0 4036-11/15-34	Dollar Tree -Credit Card Vendor	Supplies	\$5.30	Credit Card Vendor	.
1/5/2016	0 5985-11/15-16	Dollar Tree -Credit Card Vendor	Employee Appreciation	\$20.14	Credit Card Vendor	.
1/30/2016	0 6074-12/15-12	Dollar Tree -Credit Card Vendor	Employee Appreciation	\$116.00	Credit Card Vendor	.
1/5/2016	0 6231-11/15-04	Domino's - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$24.10	Credit Card Vendor	.
1/5/2016	0 3623-11/15-29	Domino's - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$56.00	Credit Card Vendor	.
1/30/2016	0 7000-12/15-01	Domino's - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$75.96	Credit Card Vendor	.
1/30/2016	0 5902-12/15-04	Domino's - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$37.96	Credit Card Vendor	.
1/20/2016	0	Donnigan, Stephen N	Gross Payroll	\$5,279.94	Idaho Falls	ID
1/20/2016	0	Dopp, Alan D	Gross Payroll	\$4,932.25	Ammon	ID
1/20/2016	0	Dotson, Jared	Gross Payroll	\$3,851.16	Shelley	ID
1/20/2016	0	Doty, Alisha	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0	Douglass, Kathleen A	Gross Payroll	\$4,120.69	Idaho Falls	ID
1/20/2016	0	Dredge, Jessica Rae	Gross Payroll	\$427.47	Idaho Falls	ID
1/20/2016	0	Dresen, Steven P	Gross Payroll	\$4,941.83	Rexburg	ID
1/20/2016	0	Drkula, Toby	Gross Payroll	\$1,497.20	Idaho Falls	ID
1/20/2016	0	Drouin, Susan A	Gross Payroll	\$3,562.66	Ammon	ID
1/20/2016	0	Drowns, Mary N	Gross Payroll	\$1,224.32	Ammon	ID
1/25/2016	196307 TV 16-072	Duffey, Julian Beecher	Out of District Travel	\$378.96	Idaho Falls	ID
1/20/2016	0	Duffey, Julian Beecher	Gross Payroll	\$7,178.17	Idaho Falls	ID
1/20/2016	0	Duncan, Linda M	Gross Payroll	\$1,963.92	Idaho Falls	ID
1/20/2016	0	Dunn, Johlyn	Gross Payroll	\$4,362.33	Ammon	ID
1/20/2016	0	Dunnells, Ryan D	Gross Payroll	\$3,804.00	Ammon	ID
1/13/2016	195796	25620 Dura-Bilt Transmissions	Supplies - Transportation	\$289.47	Idaho Falls	ID
1/20/2016	0	Durfee, Paulette A	Gross Payroll	\$4,425.58	Rexburg	ID
1/20/2016	0	Dusterhoff, Robin E	Gross Payroll	\$1,112.78	Ammon	ID

1/20/2016	0		Dustin, Jonathan Layne	Gross Payroll	\$725.34	Iona	ID
1/20/2016	0		Duval, Janet J	Gross Payroll	\$515.32	Ammon	ID
1/28/2016	196196	20976167	Dyna Systems	Supplies - Transportation	\$176.99	Dallas	TX
1/15/2016	195942		Dyorch, Matthew N	Gross Payroll	\$45.00	Idaho Falls	ID
1/20/2016	196018		Dyorch, Matthew N	Gross Payroll	\$45.00	Idaho Falls	ID
1/20/2016	0		Dyorch, Matthew N	Gross Payroll	\$3,336.08	Idaho Falls	ID
1/27/2016	196272		Dyorch, Matthew N	Gross Payroll	\$30.00	Idaho Falls	ID
1/20/2016	196064	34186	Easy Way Safety Services, Inc.	Supplies	\$324.00	Cincinnati	OH
1/20/2016	195972		Eckersell, JoLene S	Gross Payroll	\$1,188.13	Idaho Falls	ID
1/20/2016	0		Eckersell, Lacey Rae	Gross Payroll	\$2,964.58	Idaho Falls	ID
1/20/2016	0		Eckman, Lillian H	Gross Payroll	\$4,126.08	Menan	ID
1/8/2016	195646	94095683	Ecolab	Supplies- Kitchen Supplies/Small Equipment	\$271.36	Chicago	IL
1/20/2016	0		Eddy, Camilla Faith	Gross Payroll	\$951.73	Rigby	ID
1/8/2016	195647	OM20202214	Educational Testing Service	Supplies	\$6,600.00	Pittsburg	PA
1/20/2016	196065	Lunch Refund 2	Edwards, Chris	Returnable Deposits	\$5.20	Basalt	ID
1/20/2016	0		Edwards, Dennie C	Gross Payroll	\$4,822.90	Idaho Falls	ID
1/20/2016	0		Edwards, Rachael L	Gross Payroll	\$631.93	Idaho Falls	ID
1/20/2016	0		Edwards, Stephanie Karlene	Gross Payroll	\$1,529.44	Idaho Falls	ID
1/20/2016	0		Egbert, Leslie S	Gross Payroll	\$4,126.08	Idaho Falls	ID
1/20/2016	0		Eggertsen, Marissa Leigh	Gross Payroll	\$355.68	Idaho Falls	ID
1/13/2016	195797	60994	Electric Motor Service	Supplies	\$20.00	Idaho Falls	ID
1/13/2016	195797	60711	Electric Motor Service	Supplies	\$113.58	Idaho Falls	ID
1/13/2016	195797	60848	Electric Motor Service	Supplies	\$246.00	Idaho Falls	ID
1/28/2016	196197	61049	Electric Motor Service	Supplies	\$323.67	Idaho Falls	ID
1/8/2016	195648	3992919.001	Electrical Wholesale Sup	Supplies	\$4.62	Idaho Falls	ID
1/8/2016	195648	3989348.001	Electrical Wholesale Sup	Supplies	\$15.77	Idaho Falls	ID
1/8/2016	195648	3988146.001	Electrical Wholesale Sup	Supplies	\$9.95	Idaho Falls	ID
1/8/2016	195648	3989513.001	Electrical Wholesale Sup	Supplies	\$80.20	Idaho Falls	ID
1/8/2016	195648	3988144.001	Electrical Wholesale Sup	Supplies	\$5.97	Idaho Falls	ID
1/8/2016	195648	3990278.001	Electrical Wholesale Sup	Supplies	\$26.94	Idaho Falls	ID
1/8/2016	195648	3990277.001	Electrical Wholesale Sup	Supplies	\$22.16	Idaho Falls	ID
1/8/2016	195648	3990275.001	Electrical Wholesale Sup	Supplies	\$40.05	Idaho Falls	ID
1/8/2016	195648	3990703.001	Electrical Wholesale Sup	Buildings	\$1.96	Idaho Falls	ID
1/13/2016	195798	4001295.001	Electrical Wholesale Sup	Supplies	\$57.81	Idaho Falls	ID
1/13/2016	195798	3995894.001	Electrical Wholesale Sup	Supplies	\$183.13	Idaho Falls	ID
1/28/2016	196198	4003969.001	Electrical Wholesale Sup	Supplies	\$41.95	Idaho Falls	ID
1/28/2016	196198	4003927.001	Electrical Wholesale Sup	Supplies	\$183.13	Idaho Falls	ID
1/20/2016	0		Eliason, Melody Michaela	Gross Payroll	\$93.50	Rexburg	ID
1/20/2016	0		Elison, Morgan	Gross Payroll	\$2,725.00	Kimberly	ID
1/20/2016	0		Ellison-Hammer, Sherry Ellen	Gross Payroll	\$474.80	Idaho Falls	ID
1/30/2016	0	0236-12/15-01	Embassy Suites Hotel -Credit Card Vendor	Out of District Travel	\$529.90	Credit Card Vendor	.
1/30/2016	0	6025-12/15-08	Emergency Medical Products	Supplies	\$476.11	Cudahy	WI
1/20/2016	0		Empey, Sara G	Gross Payroll	\$1,016.10	Shelley	ID
1/13/2016	195799	26167	Energycap	Administrative Software and Licensing	\$1,495.00	State College	PA
1/8/2016	195649	Lunch Refund	Engel, Joyce	Returnable Deposits	\$79.35	Pocatello	ID
1/20/2016	0		England, Camary Kristine	Gross Payroll	\$1,331.35	Pocatello	ID
1/20/2016	0		English, Katharine Joann	Gross Payroll	\$3,056.17	Idaho Falls	ID
1/8/2016	195762	32VWMP	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$228.98	Midvale	UT
1/8/2016	195762	32VBDY	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$190.38	Midvale	UT
1/8/2016	195762	31VZRN	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$72.92	Midvale	UT
1/8/2016	195762	31804H	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$77.72	Midvale	UT

1/20/2016	0	Erickson, Bobbi J	Gross Payroll	\$512.84	Idaho Falls	ID
1/20/2016	0	Erreguin, Angela	Gross Payroll	\$2,100.80	Idaho Falls	ID
1/20/2016	0	Estrada, Kathryn	Gross Payroll	\$1,090.20	Idaho Falls	ID
1/20/2016	0	Evans, Debra Lynne	Gross Payroll	\$449.04	Idaho Falls	ID
1/20/2016	0	Evans, Elizabeth Dawn	Gross Payroll	\$148.63	Idaho Falls	ID
1/20/2016	0	Evans, Kenneth Dale	Gross Payroll	\$437.98	Ammon	ID
1/30/2016	0 0236-12/15-04	Evernote Corp.	Supplies	\$41.94	Redwood City	CA
1/20/2016	0	Ewing, Peggy J	Gross Payroll	\$2,657.20	Rigby	ID
1/5/2016	0 5894-11/15-06	Expedia.Com -Credit Card Vendor	Out of District Travel	\$100.67	Credit Card Vendor	.
1/5/2016	0 6389-11/15-31	Exxonmobile -Credit Card Vendor	Out of District Travel	\$18.78	Credit Card Vendor	.
1/5/2016	0 6389-11/15-30	Exxonmobile -Credit Card Vendor	Out of District Travel	\$24.61	Credit Card Vendor	.
1/30/2016	0 6175-12/15-06	Exxonmobile -Credit Card Vendor	Out of District Travel	\$27.69	Credit Card Vendor	.
1/30/2016	0 6175-12/15-03	Exxonmobile -Credit Card Vendor	Out of District Travel	\$26.64	Credit Card Vendor	.
1/20/2016	0	Facer, Jeff J	Gross Payroll	\$5,019.75	Idaho Falls	ID
1/20/2016	0	Facer, Jennifer Lee	Gross Payroll	\$459.58	Idaho Falls	ID
1/20/2016	0	Falkingham, Patricia D	Gross Payroll	\$1,055.95	Idaho Falls	ID
1/8/2016	195650	647099 Falls Plumbing & Supply	Supplies	\$15.78	Idaho Falls	ID
1/8/2016	195650	646596 Falls Plumbing & Supply	Supplies - Maintenance & Repair Supplies	\$3.46	Idaho Falls	ID
1/13/2016	195800	647868 Falls Plumbing & Supply	Supplies	\$178.58	Idaho Falls	ID
1/20/2016	196066	648481 Falls Plumbing & Supply	Supplies	\$25.54	Idaho Falls	ID
1/28/2016	196199	649138 Falls Plumbing & Supply	Supplies - Maintenance & Repair Supplies	\$4.02	Idaho Falls	ID
1/30/2016	0 9853-12/15-19	Falls Plumbing & Supply	Supplies	\$62.00	Idaho Falls	ID
1/8/2016	195651 99.6401.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.6401.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.6147.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.6147.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.5610.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.5610.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.3683.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.3683.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.1475.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.1475.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.1475.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.1474.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.1474.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.0523.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.0523.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$45.82	Idaho Falls	ID
1/8/2016	195651 99.6401.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.6147.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.5610.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.3683.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.3683.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.1475.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$32.25	Idaho Falls	ID
1/8/2016	195651 99.1474.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$33.63	Idaho Falls	ID
1/8/2016	195651 99.0523.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.6401.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.6147.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$73.25	Idaho Falls	ID
1/8/2016	195651 99.5610.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.3683.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.3683.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.1475.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.1474.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.0523.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651 99.6401.01 12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID

1/8/2016	195651	99.6147.01	12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651	99.5610.01	12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651	99.3683.01	12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$73.25	Idaho Falls	ID
1/8/2016	195651	99.1475.01	12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651	99.1474.01	12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651	99.0523.01	12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651	99.6401.01	12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$42.38	Idaho Falls	ID
1/8/2016	195651	99.6147.01	12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651	99.5610.01	12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651	99.3683.01	12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651	99.1475.01	12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651	99.1474.01	12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651	99.0523.01	12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651	99.6401.01	12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651	99.6147.01	12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651	99.5610.01	12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$25.00	Idaho Falls	ID
1/8/2016	195651	99.3683.01	12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651	99.1475.01	12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651	99.1474.01	12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/8/2016	195651	99.0523.01	12/21/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
1/5/2016	0	0236-11/15-16		Fandango - Credit Card Vendor	Employee Appreciation	\$97.10	Credit Card Vendor	.
1/5/2016	0	0236-11/15-15		Fandango - Credit Card Vendor	Employee Appreciation	\$97.10	Credit Card Vendor	.
1/5/2016	0	0236-11/15-14		Fandango - Credit Card Vendor	Employee Appreciation	\$38.84	Credit Card Vendor	.
1/28/2016	196200	62882357	so	Farmer Bros Co.	Groceries - Ala Carte	\$8.30	Idaho Falls	ID
1/8/2016	195652	Walmart	11/18/2015	Farrer, Nancy D	Supplies	\$19.76	Idaho Falls	ID
1/20/2016	0			Farrer, Nancy D	Gross Payroll	\$2,785.83	Idaho Falls	ID
1/5/2016	0	6330-11/15-01		FCCLA - Credit Card Vendor	Supplies	\$208.00	Credit Card Vendor	.
1/20/2016	196067	INV74910		Fenton's Office Repair Inc.	Supplies	\$322.00	Idaho Falls	ID
1/13/2016	195801	3919724		Ferguson Enterprises, Inc.	Supplies	\$203.94	Chicago,	IL
1/13/2016	195801	3896744		Ferguson Enterprises, Inc.	Supplies	\$461.50	Chicago,	IL
1/20/2016	196068	3900483		Ferguson Enterprises, Inc.	Supplies - Maintenance & Repair Supplies	\$2,399.00	Chicago,	IL
1/28/2016	196201	3953674		Ferguson Enterprises, Inc.	Supplies	\$59.46	Chicago,	IL
1/20/2016	0			Ferguson, Bambi L	Gross Payroll	\$659.21	Idaho Falls	ID
1/20/2016	0			Ferguson, D Heath	Gross Payroll	\$3,096.58	Ammon	ID
1/15/2016	195943			Ferrell, Tiffani Delanie	Gross Payroll	\$40.00	Idaho Falls	ID
1/20/2016	0			Ferrin, Kristine Dawn	Gross Payroll	\$171.90	Idaho Falls	ID
1/20/2016	0			Field, Ashlee	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0			Finlayson, Alexa	Gross Payroll	\$1,513.75	Ammon	ID
1/20/2016	0			Finn, Regina L	Gross Payroll	\$1,044.81	Idaho Falls	ID
1/30/2016	0	0236-12/15-09		Firehouse Grill -Credit Card Vendor	Non-travel Meals, Food and Snacks	\$75.52	Credit Card Vendor	.
1/8/2016	195653	9579		First Street Plumbing	Supplies	\$58.85	Idaho Falls	ID
1/13/2016	195802	9611		First Street Plumbing	Supplies	\$25.00	Idaho Falls	ID
1/13/2016	195802	9598		First Street Plumbing	Supplies	\$84.30	Idaho Falls	ID
1/20/2016	196069	9622		First Street Plumbing	Supplies	\$46.00	Idaho Falls	ID
1/20/2016	196069	9621		First Street Plumbing	Supplies	\$144.00	Idaho Falls	ID
1/20/2016	196069	9616		First Street Plumbing	Supplies	\$45.00	Idaho Falls	ID
1/28/2016	196202	89984		First Street Welding	Property Services	\$673.79	Idaho Falls	ID
1/28/2016	196202	89635		First Street Welding	Property Services	\$146.00	Idaho Falls	ID
1/30/2016	0	1226-12/15-02		FISDAP	Supplies	\$960.00	Saint Paul	MN
1/20/2016	0			Fitzgerald, Jessica Marie	Gross Payroll	\$544.51	Idaho Falls	ID
1/20/2016	0			Flaherty, Kaleen Shannon	Gross Payroll	\$2,968.67	Idaho Falls	ID

1/20/2016	0		Flannery, Ashley Sophia	Gross Payroll	\$728.00	Ammon	ID
1/8/2016	195654	74328740	Fleetpride	Property Services	\$318.38	Dallas	TX
1/8/2016	195654	74328426	Fleetpride	Property Services	(\$1,383.26)	Dallas	TX
1/8/2016	195654	74198227	Fleetpride	Property Services	\$1,383.45	Dallas	TX
1/8/2016	195654	73989343	Fleetpride	Property Services	\$1,383.26	Dallas	TX
1/8/2016	195654	74319522	Fleetpride	Supplies - Transportation	\$139.40	Dallas	TX
1/8/2016	195654	74108378	Fleetpride	Supplies - Transportation	\$47.72	Dallas	TX
1/8/2016	195654	73989882	Fleetpride	Supplies - Transportation	\$36.05	Dallas	TX
1/13/2016	195803	74354928	Fleetpride	Supplies - Transportation	\$187.88	Dallas	TX
1/20/2016	196070	74328740 credit	Fleetpride	Property Services	(\$1.00)	Dallas	TX
1/20/2016	196070	74418647	Fleetpride	Supplies - Transportation	\$35.79	Dallas	TX
1/20/2016	196070	74402567	Fleetpride	Supplies - Transportation	\$74.46	Dallas	TX
1/20/2016	196070	74315952	Fleetpride	Supplies - Transportation	\$89.16	Dallas	TX
1/20/2016	0		Flegel, Mary L	Gross Payroll	\$4,645.58	Idaho Falls	ID
1/5/2016	0	2102-11/15-06	Flinn Scientific	Supplies	\$619.71	Batavia	IL
1/5/2016	0	2102-11/15-05	Flinn Scientific	Supplies	\$90.45	Batavia	IL
1/20/2016	0		Florence, Sara Marie	Gross Payroll	\$2,823.33	Idaho Falls	ID
1/20/2016	0		Flores, Cristina	Gross Payroll	\$887.52	Idaho Falls	ID
1/20/2016	0		Flores, Janet	Gross Payroll	\$646.94	Idaho Falls	ID
1/20/2016	0		Flores, Lizet	Gross Payroll	\$682.74	Idaho Falls	ID
1/20/2016	0		Flores, Maria G	Gross Payroll	\$957.75	Idaho Falls	ID
1/5/2016	0	0858-11/15-03	Follett School Solutions, Inc	Textbooks	\$37.28	Chicago	IL
1/5/2016	0	0858-11/15-03	Follett School Solutions, Inc	Textbooks	\$37.27	Chicago	IL
1/8/2016	195655	2354290	Food Services Of America	Supplies- Cleaning/Janitorial Supplies	\$419.60	Seattle	WA
1/8/2016	195655	2357067	Food Services Of America	Groceries	\$2,184.50	Seattle	WA
1/13/2016	195804	2357400	Food Services Of America	Supplies- Cleaning/Janitorial Supplies	(\$504.39)	Seattle	WA
1/13/2016	195804	2336707	Food Services Of America	Supplies- Cleaning/Janitorial Supplies	\$108.80	Seattle	WA
1/13/2016	195804	2336707	Food Services Of America	Groceries	\$5,531.77	Seattle	WA
1/13/2016	195804	2309046	Food Services Of America	Groceries	(\$41.16)	Seattle	WA
1/20/2016	196071	2365901	Food Services Of America	Supplies- Cleaning/Janitorial Supplies	\$1,298.30	Seattle	WA
1/20/2016	196071	2365901	Food Services Of America	Groceries	\$6,628.37	Seattle	WA
1/28/2016	196204	2373160	Food Services Of America	Supplies- Cleaning/Janitorial Supplies	\$530.30	Seattle	WA
1/28/2016	196204	2370149	Food Services Of America	Supplies- Cleaning/Janitorial Supplies	\$1,258.80	Seattle	WA
1/28/2016	196204	2373160	Food Services Of America	Groceries	\$6,061.76	Seattle	WA
1/28/2016	196204	2370149	Food Services Of America	Groceries	\$709.60	Seattle	WA
1/20/2016	0		Ford, Carrie L	Gross Payroll	\$4,220.50	Idaho Falls	ID
1/20/2016	0		Forman, Dalton	Gross Payroll	\$2,464.80	Idaho Falls	ID
1/20/2016	0		Forman, Darren L	Gross Payroll	\$3,708.20	Idaho Falls	ID
1/30/2016	0	2086-12/15-24	Foster Smith Mail Order - Credit Card Vendor	Supplies	\$128.51	Credit Card Vendor	.
1/20/2016	0		Fourman, Debra K	Gross Payroll	\$1,007.44	Idaho Falls	ID
1/20/2016	0		Foutz, Carol Lynn	Gross Payroll	\$376.14	Idaho Falls	ID
1/20/2016	0		Fowler, Lynda Grace	Gross Payroll	\$446.00	Rigby	ID
1/20/2016	0		Fox, Kevin B	Gross Payroll	\$2,051.90	Idaho Falls	ID
1/20/2016	0		France, Kathleen Rene	Gross Payroll	\$404.36	Ammon	ID
1/20/2016	0		Franck, Amber Lynn	Gross Payroll	\$506.09	Idaho Falls	ID
1/30/2016	0	6074-12/15-05	Franz Family Bakeries	Groceries	\$16.29	Los Angeles	CA
1/15/2016	195944		Freckleton, Diana Katherine	Gross Payroll	\$45.00	Ammon	ID
1/20/2016	0		Freckleton, Diana Katherine	Gross Payroll	\$891.98	Ammon	ID
1/8/2016	195656	47274	Fred & Waynes Tires	Supplies - Transportation	\$834.00	Idaho Falls	ID
1/5/2016	0	6058-11/15-09	Fred Meyer	Supplies	\$43.56	Chicago	IL
1/5/2016	0	6058-11/15-08	Fred Meyer	Supplies	(\$16.94)	Chicago	IL

1/5/2016	0	8873-11/15-03	Fred Meyer	Supplies	\$40.98	Chicago	IL
1/5/2016	0	5902-11/15-17	Fred Meyer	Supplies	\$24.03	Chicago	IL
1/5/2016	0	6389-11/15-04	Fred Meyer	Non-travel Meals, Food and Snacks	\$14.97	Chicago	IL
1/5/2016	0	6074-11/15-01	Fred Meyer	Groceries- Catering	\$75.11	Chicago	IL
1/30/2016	0	5902-12/15-02	Fred Meyer	Supplies	\$15.00	Chicago	IL
1/30/2016	0	5985-12/15-05	Fred Meyer	Supplies	\$12.70	Chicago	IL
1/5/2016	0	5985-11/15-18	Freddys Frozen Custard - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$88.81	Credit Card Vendor	.
1/20/2016	0		Frederickson Vogt, Lora B	Gross Payroll	\$4,343.00	Idaho Falls	ID
1/20/2016	0		Frederickson, Kinie	Gross Payroll	\$1,440.00	Idaho Falls	ID
1/20/2016	0		Freeman, Emily Jo Anne	Gross Payroll	\$2,971.25	Firth	ID
1/20/2016	0		Freeman, Evelyn	Gross Payroll	\$4,567.24	Shelley	ID
1/20/2016	0		Freeman, Pennie J	Gross Payroll	\$1,143.14	Idaho Falls	ID
1/20/2016	0		French, N. Shalene	Gross Payroll	\$8,425.07	Rigby	ID
1/20/2016	0		Friesenhahn, Susan G	Gross Payroll	\$818.83	Idaho Falls	ID
1/20/2016	0		Frogue, Celeste Dawn	Gross Payroll	\$2,752.50	Sugar City	ID
1/20/2016	0		Fromm, Brenda B	Gross Payroll	\$482.22	Idaho Falls	ID
1/20/2016	0		Fryar, Heather N	Gross Payroll	\$520.15	Ammon	ID
1/20/2016	0		Fullmer, Shannon	Gross Payroll	\$1,778.67	Idaho Falls	ID
1/20/2016	0		Fullmer, Teresa M	Gross Payroll	\$72.10	Idaho Falls	ID
1/8/2016	195657	Walmart 11/07/2015	Funke, Debora J	Supplies	\$24.58	Idaho Falls	ID
1/20/2016	0		Funke, Debora J	Gross Payroll	\$4,483.91	Idaho Falls	ID
1/8/2016	195658	Jan-16	Funke, Norm	Property Services	\$2,850.00	Idaho Falls	ID
1/20/2016	0		Gage, Heidi Lynn	Gross Payroll	\$951.73	Shelley	ID
1/8/2016	195659	Dec-15	Gainan, Heidi	Professional & Technical Services	\$356.37	Idaho Falls	ID
1/20/2016	0		Galindo, Erika	Gross Payroll	\$421.74	Idaho Falls	ID
1/20/2016	0		Gallegos, Amanda Jean	Gross Payroll	\$612.85	Idaho Falls	ID
1/20/2016	0		Gambrel, Janette Tomlinson	Gross Payroll	\$2,075.55	Idaho Falls	ID
1/28/2016	196206	PJI-0028075	Gametime	Supplies	\$2,419.00	Fort Payne	AL
1/20/2016	195980		Garcia, Selina Maria	Gross Payroll	\$356.27	Idaho Falls	ID
1/7/2016	195590		Gardner, Connie J	Gross Payroll	\$150.00	Idaho Falls	ID
1/20/2016	0		Gardner, Dale J	Gross Payroll	\$6,126.00	Idaho Falls	ID
1/7/2016	195591		Gardner, Kelly Jo	Gross Payroll	\$45.00	Rigby	ID
1/15/2016	195929		Gardner, Kelly Jo	Gross Payroll	\$30.00	Rigby	ID
1/20/2016	196006		Gardner, Kelly Jo	Gross Payroll	\$60.00	Rigby	ID
1/20/2016	0		Gardner, Kelly Jo	Gross Payroll	\$4,400.58	Rigby	ID
1/27/2016	196263		Gardner, Kelly Jo	Gross Payroll	\$90.00	Rigby	ID
1/25/2016	196308	TV 16-064	Gardner, Kenneth C	Out of District Travel	\$161.00	Idaho Falls	ID
1/20/2016	0		Gardner, Kenneth C	Gross Payroll	\$4,160.00	Idaho Falls	ID
1/20/2016	0		Gardner, Lois J	Gross Payroll	\$495.72	Ammon	ID
1/20/2016	0		Gardner, Richard N	Gross Payroll	\$5,747.91	Rigby	ID
1/20/2016	0		Garner, Lindsay Rae	Gross Payroll	\$54.38	Idaho Falls	ID
1/20/2016	0		Garner, Tina Marie	Gross Payroll	\$72.10	Idaho Falls	ID
1/20/2016	0		Garrison, Elaine	Gross Payroll	\$1,880.03	Idaho Falls	ID
1/13/2016	195805	1/7/2016	Gary's Bernina & Babylock Sewing	Supplies	\$1,272.00	Pocatello	ID
1/20/2016	0		Gates, Wesley Roger	Gross Payroll	\$631.93	Idaho Falls	ID
1/20/2016	0		Gauchay, Renae A	Gross Payroll	\$1,081.46	Idaho Falls	ID
1/20/2016	0		Gauchay, Tom D	Gross Payroll	\$6,786.42	Idaho Falls	ID
1/20/2016	0		Gaudio, Cheryl A	Gross Payroll	\$2,783.58	Ammon	ID
1/5/2016	0	6058-11/15-26	Gear Tree - Credit Card Vendor	Supplies	\$249.99	Credit Card Vendor	.
1/20/2016	0		Gebs, Linda	Gross Payroll	\$1,079.53	Idaho Falls	ID
1/20/2016	0		Gehrig, Lisa	Gross Payroll	\$963.30	Rigby	ID

1/13/2016	195806	60232 Gem State Fire Protection	Building Components	\$520.00	Idaho Falls	ID
1/13/2016	195806	60232 Gem State Fire Protection	Property Services	\$845.00	Idaho Falls	ID
1/20/2016	196072 969783 credit	Gem State Paper	Supplies- Cleaning/Janitorial Supplies	(\$33.60)	Twin Falls	ID
1/20/2016	196072 1001246-00	Gem State Paper	Supplies- Cleaning/Janitorial Supplies	\$992.40	Twin Falls	ID
1/20/2016	196072 997916-00	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$129.00	Twin Falls	ID
1/20/2016	196072 1004579-00	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$163.25	Twin Falls	ID
1/20/2016	0	George, Kenye Celeste	Gross Payroll	\$270.00	Idaho Falls	ID
1/20/2016	0	George, Kristine Ashley	Gross Payroll	\$1,376.25	Idaho Falls	ID
1/30/2016	0 6175-12/15-08	Geraldine's Bake Shop & Deli	Non-travel Meals, Food and Snacks	\$159.80	Idaho Falls	ID
1/30/2016	0 3623-12/15-03	Geraldine's Bake Shop & Deli	Non-travel Meals, Food and Snacks	\$40.47	Idaho Falls	ID
1/30/2016	0 4036-12/15-06	Geraldine's Bake Shop & Deli	Non-travel Meals, Food and Snacks	\$96.39	Idaho Falls	ID
1/30/2016	0 1226-12/15-15	Geraldine's Bake Shop & Deli	Non-travel Meals, Food and Snacks	\$19.24	Idaho Falls	ID
1/20/2016	195989	Gerard, Edna	Gross Payroll	\$318.66	Iona	ID
1/8/2016	195660 Mileage 12/11/2015	Gerard, Heather A	In-District Travel	\$7.14	Idaho Falls	ID
1/20/2016	0	Gerard, Heather A	Gross Payroll	\$1,152.26	Idaho Falls	ID
1/20/2016	0	Getsinger, Nolan B	Gross Payroll	\$1,578.17	Idaho Falls	ID
1/20/2016	0	Geyer, Carleen M.	Gross Payroll	\$944.79	Ammon	ID
1/20/2016	0	Gibbons, Lucinda A	Gross Payroll	\$3,119.91	Idaho Falls	ID
1/20/2016	0	Gifford, Cathy H	Gross Payroll	\$265.23	Idaho Falls	ID
1/20/2016	0	Gilbert, Beverly S.	Gross Payroll	\$1,143.58	Idaho Falls	ID
1/20/2016	0	Gilbert, Joan Ann	Gross Payroll	\$891.98	Idaho Falls	ID
1/20/2016	0	Gines, Ruthanne R	Gross Payroll	\$4,471.41	Idaho Falls	ID
1/20/2016	0	Givler, Angelica Felicia	Gross Payroll	\$2,952.08	Idaho Falls	ID
1/20/2016	0	Gleave, JoyLynn H	Gross Payroll	\$4,058.58	Idaho Falls	ID
1/27/2016	196286	Gleave, JoyLynn H	Gross Payroll	\$35.00	Idaho Falls	ID
1/20/2016	0	Gleave, Karoline Hovde	Gross Payroll	\$2,945.83	Idaho Falls	ID
1/20/2016	0	Gleave, Michelle Marie	Gross Payroll	\$4,142.83	Idaho Falls	ID
1/20/2016	0	Gleave, Randy R	Gross Payroll	\$4,873.08	Idaho Falls	ID
1/20/2016	0	Glover, Marta J	Gross Payroll	\$378.88	Idaho Falls	ID
1/20/2016	0	Gneiting, Angela Beth	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/5/2016	0 0236-11/15-17	Godaddy.Com -Credit Card Vendor	Administrative Software and Licensing	\$171.70	Credit Card Vendor	.
1/5/2016	0 0236-11/15-13	Godaddy.Com -Credit Card Vendor	Administrative Software and Licensing	\$139.70	Credit Card Vendor	.
1/20/2016	0	Goddard, Brooke Leanne	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0	Godfrey, Tayla Nichelle	Gross Payroll	\$447.77	Shelley	ID
1/20/2016	0	Gomez Valenzuela, Nohemi A	Gross Payroll	\$431.64	Idaho Falls	ID
1/20/2016	0	Gomez, Jessica Leigh	Gross Payroll	\$2,927.81	Idaho Falls	ID
1/20/2016	0	Gomez, Lorena Garcia	Gross Payroll	\$957.48	Idaho Falls	ID
1/20/2016	0	Gomez-Vazquez, Maria T	Gross Payroll	\$413.92	Idaho Falls	ID
1/20/2016	0	Gonzales, Victor	Gross Payroll	\$1,687.15	Ammon	ID
1/20/2016	196007	Gonzalez, Elizabet Marie	Gross Payroll	\$30.00	Idaho Falls	ID
1/20/2016	0	Gonzalez, Michelle L	Gross Payroll	\$4,728.17	Idaho Falls	ID
1/20/2016	0	Goodson, Mary A	Gross Payroll	\$963.30	Idaho Falls	ID
1/20/2016	0	Goodwin, Brittany L	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0	Goodwin, Rebecca L	Gross Payroll	\$478.93	Ammon	ID
1/20/2016	0	Goodwin, Stephanie G	Gross Payroll	\$376.14	Idaho Falls	ID
1/5/2016	0 5985-11/15-32	Gopher	Supplies	\$204.75	Minneapolis	MN
1/5/2016	0 5985-11/15-09	Gopher	Supplies	\$232.83	Minneapolis	MN
1/5/2016	0 5985-11/15-22	Gopher Sport - Credit Card Vendor	Supplies	\$186.03	Credit Card Vendor	.
1/15/2016	195945	Gore, Katie R	Gross Payroll	\$60.00	Idaho Falls	ID
1/20/2016	196019	Gore, Katie R	Gross Payroll	\$75.00	Idaho Falls	ID
1/20/2016	0	Gore, Katie R	Gross Payroll	\$2,752.50	Idaho Falls	ID

1/20/2016	0		Gottlob, Teresa Dawn	Gross Payroll	\$4,220.50	Idaho Falls	ID
1/20/2016	0		Graham, Micheal Gene	Gross Payroll	\$1,690.71	Ammon	ID
1/20/2016	0		Graham, Tamara	Gross Payroll	\$159.65	Rigby	ID
1/20/2016	0		Gramm, Nicole J	Gross Payroll	\$1,174.06	Idaho Falls	ID
1/20/2016	196073	1/6/2016	Grant's Installation LLC	Property Services	\$5,304.50	Ammon	ID
1/20/2016	196074	769664	Grasmick Produce Co. Inc.	Groceries	\$1,960.00	Boise	ID
1/15/2016	195946		Gravatt, Jaden Danae	Gross Payroll	\$40.00	Ammon	ID
1/20/2016	0		Gray, Kevin	Gross Payroll	\$2,213.47	Idaho Falls	ID
1/20/2016	0		Gray, Larry M	Gross Payroll	\$1,903.72	Idaho Falls	ID
1/5/2016	0	8873-11/15-05	Great Harvest Bread	Non-travel Meals, Food and Snacks	\$28.49	Idaho Falls	ID
1/5/2016	0	6074-11/15-04	Great Harvest Bread	Non-travel Meals, Food and Snacks	\$102.18	Idaho Falls	ID
1/30/2016	0	1383-12/15-11	Great Harvest Bread	Employee Appreciation	\$6,000.00	Idaho Falls	ID
1/30/2016	0	5985-12/15-19	Great Harvest Bread	Non-travel Meals, Food and Snacks	\$40.28	Idaho Falls	ID
1/20/2016	0		Green, Alexis Tia	Gross Payroll	\$2,752.50	Rexburg	ID
1/20/2016	0		Greminger, Cameron Gareth	Gross Payroll	\$2,752.50	Ammon	ID
1/20/2016	0		Griffes-Koepplin, Emma Jean	Gross Payroll	\$4,220.50	Iona	ID
1/20/2016	0		Griggs, Julie M	Gross Payroll	\$4,630.41	Idaho Falls	ID
1/20/2016	0		Grover, Susan Hendricks	Gross Payroll	\$4,784.33	Idaho Falls	ID
1/13/2016	195807	2238	Grovers All Wheels, LLC	Equipment	\$13,500.00	Rigby	ID
1/20/2016	0		Grubbs, Kellee L	Gross Payroll	\$255.60	Rigby	ID
1/20/2016	0		Grube, Jennifer A	Gross Payroll	\$939.22	Idaho Falls	ID
1/13/2016	195808	29010412-00	GTS Drywall Supply Company	Supplies	\$49.15	Kirkland	WA
1/20/2016	196075	29010771-00	GTS Drywall Supply Company	Supplies	\$147.46	Kirkland	WA
1/20/2016	196075	29010776-00	GTS Drywall Supply Company	Supplies	\$4.55	Kirkland	WA
1/20/2016	195986		Gudmundson, Jennifer A	Gross Payroll	\$599.95	Ammon	ID
1/20/2016	0		Gundert, Brian Robert	Gross Payroll	\$1,770.44	Idaho Falls	ID
1/8/2016	195661	IDF0123782	Gustave A. Larson Company	Supplies	\$149.88	Chicago	IL
1/8/2016	195661	IDF0123773	Gustave A. Larson Company	Supplies - Maintenance & Repair Supplies	\$56.50	Chicago	IL
1/13/2016	195809	IDF0124217	Gustave A. Larson Company	Supplies	\$29.10	Chicago	IL
1/13/2016	195809	IDF0124124	Gustave A. Larson Company	Supplies	\$20.40	Chicago	IL
1/13/2016	195809	IDF0124297	Gustave A. Larson Company	Supplies	\$9.60	Chicago	IL
1/13/2016	195809	IDF0124247	Gustave A. Larson Company	Property Services	\$67.07	Chicago	IL
1/20/2016	0		Guthrie, Darren J	Gross Payroll	\$3,618.91	Iona	ID
1/20/2016	195991		Guthrie, Jessica Ray	Gross Payroll	\$108.15	Rexburg	ID
1/20/2016	0		Guthrie, Trenton B	Gross Payroll	\$4,357.41	Iona	ID
1/20/2016	0		Guymon, Brent J	Gross Payroll	\$471.60	Iona	ID
1/20/2016	0		Guymon, Terri L	Gross Payroll	\$192.50	Idaho Falls	ID
1/22/2016	196165	V551511	GWN Marketing	TSA - Employee Share	\$1,275.00	Orlando	FL
1/20/2016	0		Haderlie, Lorie F	Gross Payroll	\$59.81	Idaho Falls	ID
1/20/2016	0		Hadley, Connie	Gross Payroll	\$1,503.39	Idaho Falls	ID
1/20/2016	0		Hagan, Christine H	Gross Payroll	\$3,550.16	Idaho Falls	ID
1/20/2016	0		Hagen, Alyssa Norine	Gross Payroll	\$131.75	Idaho Falls	ID
1/8/2016	195662	Mileage 12/01-12/18	Hagen, Rebeca	Transportation - Contracted	\$169.34	Idaho Falls	ID
1/20/2016	0		Hagen, Robert B	Gross Payroll	\$555.17	Idaho Falls	ID
1/15/2016	195947		Hagert, Robert T	Gross Payroll	\$60.00	Idaho Falls	ID
1/20/2016	196020		Hagert, Robert T	Gross Payroll	\$45.00	Idaho Falls	ID
1/20/2016	0		Hagert, Robert T	Gross Payroll	\$4,951.83	Idaho Falls	ID
1/27/2016	196273		Hagert, Robert T	Gross Payroll	\$90.00	Idaho Falls	ID
1/20/2016	0		Haggerty, Joshua A	Gross Payroll	\$7,468.25	Idaho Falls	ID
1/20/2016	0		Hague, Karen Lucia	Gross Payroll	\$508.36	Idaho Falls	ID
1/20/2016	0		Halbrook, Vangie L	Gross Payroll	\$510.93	Idaho Falls	ID

1/20/2016	0	Hale, Lisa J	Gross Payroll	\$1,376.25	Idaho Falls	ID
1/20/2016	0	Hale, Tamara Ruth	Gross Payroll	\$1,289.02	Idaho Falls	ID
1/20/2016	0	Hales, Amy Thaxton	Gross Payroll	\$366.24	Idaho Falls	ID
1/15/2016	195930	Hall, Deann	Gross Payroll	\$90.00	Idaho Falls	ID
1/20/2016	196008	Hall, Deann	Gross Payroll	\$135.00	Idaho Falls	ID
1/20/2016	0	Hall, Deann	Gross Payroll	\$3,124.92	Idaho Falls	ID
1/27/2016	196264	Hall, Deann	Gross Payroll	\$135.00	Idaho Falls	ID
1/20/2016	0	Hall, Holly	Gross Payroll	\$457.95	Ammon	ID
1/20/2016	0	HALL, KATY C	Gross Payroll	\$1,734.87	Idaho Falls	ID
1/20/2016	0	Hall, Roberta Lynn	Gross Payroll	\$1,055.69	Idaho Falls	ID
1/20/2016	0	Hall, Stephanie L	Gross Payroll	\$548.07	Idaho Falls	ID
1/20/2016	0	Hall, Trenna L	Gross Payroll	\$4,713.50	Idaho Falls	ID
1/20/2016	0	Hamelin, Teri L	Gross Payroll	\$271.25	Ammon	ID
1/20/2016	0	Hamilton, Kim D	Gross Payroll	\$1,824.45	Idaho Falls	ID
1/20/2016	0	Hammond, C. Michelle	Gross Payroll	\$4,488.08	Idaho Falls	ID
1/5/2016	0 7985-11/15-05	Hampton Inn	Out of District Travel	\$547.92	Cedar City	UT
1/5/2016	0 7958-11/15-06	Hampton Inn	Out of District Travel	\$420.48	Cedar City	UT
1/20/2016	0	Hancock, Dallin Dean	Gross Payroll	\$2,725.00	Rexburg	ID
1/30/2016	0 7000-12/15-08	Handwriting Without Tears	Supplies	\$520.00	Cabin John	MD
1/20/2016	0	Hanes, ShaneNa Santos	Gross Payroll	\$679.80	Idaho Falls	ID
1/20/2016	0	Hansel, Tonya A	Gross Payroll	\$3,394.41	Idaho Falls	ID
1/20/2016	0	Hansen, Andrew G	Gross Payroll	\$2,752.50	Ammon	ID
1/20/2016	0	Hansen, Bradley Kerry	Gross Payroll	\$12.75	Idaho Falls	ID
1/20/2016	0	Hansen, Carl David	Gross Payroll	\$648.41	Idaho Falls	ID
1/20/2016	0	HANSEN, JANA K	Gross Payroll	\$1,470.14	Idaho Falls	ID
1/20/2016	0	Hansen, Kelsee	Gross Payroll	\$2,725.00	Rexburg	ID
1/20/2016	0	Hansen, Kylee Kay	Gross Payroll	\$416.96	Ririe	ID
1/20/2016	0	Hansen, Mary Mortenson	Gross Payroll	\$3,437.42	Ammon	ID
1/20/2016	0	Hansen, Stacy A	Gross Payroll	\$3,129.08	Ammon	ID
1/20/2016	0	Hansen, Tiffany Rae	Gross Payroll	\$523.58	Idaho Falls	ID
1/20/2016	0	Hanson, Debra Jo	Gross Payroll	\$4,713.50	Idaho Falls	ID
1/20/2016	0	Hanson, Diane S	Gross Payroll	\$89.25	Idaho Falls	ID
1/20/2016	0	Hanson, Paul D	Gross Payroll	\$3,370.33	Idaho Falls	ID
1/5/2016	0 6058-11/15-19	Harbor Freight Tools	Supplies	\$23.88	Idaho Falls	ID
1/5/2016	0 6058-11/15-36	Harbor Freight Tools	Supplies	\$52.99	Idaho Falls	ID
1/5/2016	0 6058-11/15-18	Harbor Freight Tools	Supplies	(\$23.99)	Idaho Falls	ID
1/5/2016	0 6058-11/15-11	Harbor Freight Tools	Supplies	(\$13.96)	Idaho Falls	ID
1/5/2016	0 6058-11/15-05	Harbor Freight Tools	Supplies	\$91.89	Idaho Falls	ID
1/30/2016	0 6058-12/15-03	Harbor Freight Tools	Supplies	\$23.88	Idaho Falls	ID
1/30/2016	0 6058-12/15-02	Harbor Freight Tools	Supplies	(\$8.06)	Idaho Falls	ID
1/5/2016	0 6348-11/15-03	Hard Rock Cafe -Credit Card Vendor	Out of District Travel	\$88.48	Credit Card Vendor	.
1/5/2016	0 5902-11/15-16	Hardys Grill - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$20.25	Credit Card Vendor	.
1/20/2016	0	Harger, John W	Gross Payroll	\$3,496.49	St Anthony	ID
1/20/2016	0	Hargraves, Teri K	Gross Payroll	\$4,400.58	Idaho Falls	ID
1/20/2016	0	Harmon, Mallory B	Gross Payroll	\$2,376.29	Idaho Falls	ID
1/20/2016	0	Haroldsen, Grant E	Gross Payroll	\$4,496.41	Idaho Falls	ID
1/20/2016	0	Haroldsen, Tonya L	Gross Payroll	\$959.88	Idaho Falls	ID
1/20/2016	0	Harp, Melissa M	Gross Payroll	\$3,149.50	Idaho Falls	ID
1/20/2016	0	Harper, Christina	Gross Payroll	\$466.47	Iona	ID
1/20/2016	0	Harper, Laura L	Gross Payroll	\$1,921.95	Idaho Falls	ID
1/20/2016	0	Harrigfeld, Brett Cleve	Gross Payroll	\$1,837.89	Idaho Falls	ID

1/25/2016	196309	TV 16-064	Harris, Creighton	Out of District Travel	\$161.00	Idaho Falls	ID
1/20/2016	0		Harris, Creighton P	Gross Payroll	\$5,550.13	Idaho Falls	ID
1/20/2016	196021		Harris, Erica K	Gross Payroll	\$90.00	Idaho Falls	ID
1/20/2016	0		Harris, Erica K	Gross Payroll	\$2,927.50	Idaho Falls	ID
1/27/2016	196274		Harris, Erica K	Gross Payroll	\$30.00	Idaho Falls	ID
1/20/2016	196076	Lunch Refund	Harris, Jill	Returnable Deposits	\$2.70	Idaho Falls	ID
1/20/2016	0		Harris, Lori Ann	Gross Payroll	\$508.81	Idaho Falls	ID
1/20/2016	0		Harris, Marla K	Gross Payroll	\$1,146.14	Idaho Falls	ID
1/20/2016	0		Harrison, Jennica	Gross Payroll	\$2,322.04	Idaho Falls	ID
1/20/2016	0		Hart, Cheri L	Gross Payroll	\$508.21	Iona	ID
1/20/2016	0		Hart, Jamie Dawn	Gross Payroll	\$388.88	Idaho Falls	ID
1/20/2016	0		Hart, Melanie G	Gross Payroll	\$2,725.00	Idaho Falls	ID
1/20/2016	0		Hart, Nicole J	Gross Payroll	\$4,702.69	Idaho Falls	ID
1/20/2016	0		Hart, Penny L	Gross Payroll	\$4,245.50	Idaho Falls	ID
1/20/2016	0		Hart, Sheritee Anne	Gross Payroll	\$105.00	Ammon	ID
1/20/2016	0		Hartman, Lynette	Gross Payroll	\$508.21	Idaho Falls	ID
1/20/2016	0		Harvey, Jennifer Lee	Gross Payroll	\$890.72	Idaho Falls	ID
1/20/2016	0		Hathaway, Taff Lynn	Gross Payroll	\$2,955.75	Idaho Falls	ID
1/20/2016	0		Havens, Rachael K	Gross Payroll	\$2,840.00	Idaho Falls	ID
1/20/2016	0		Hawkes, Maggie S	Gross Payroll	\$334.75	Idaho Falls	ID
1/8/2016	195663	0829638-IN	Hawkins Commercial Appliance Service Inc	Supplies - Maintenance & Repair Supplies	\$100.10	Englewood	CO
1/13/2016	195810	0828761-IN	Hawkins Commercial Appliance Service Inc	Supplies - Maintenance & Repair Supplies	\$559.94	Englewood	CO
1/20/2016	0		Hawkins, Natalie Bessie	Gross Payroll	\$33.56	Idaho Falls	ID
1/13/2016	195811	Dollar Tree 10/12/15	Haws, Craig R	Supplies	\$22.00	Idaho Falls	ID
1/20/2016	0		Haws, Craig R	Gross Payroll	\$2,725.00	Idaho Falls	ID
1/20/2016	0		Haws, Viola Joyce	Gross Payroll	\$2,901.58	Idaho Falls	ID
1/20/2016	0		Hay, Ronald O	Gross Payroll	\$2,806.83	Blackfoot	ID
1/20/2016	0		Haynes, Angela D	Gross Payroll	\$3,336.08	Idaho Falls	ID
1/20/2016	0		Hayward, Elissa Lynn	Gross Payroll	\$883.02	Iona	ID
1/30/2016	0	1383-12/15-09	HB Boys - Credit Card Vendor	Out of District Travel	\$41.24	Credit Card Vendor	.
1/20/2016	196077	181803090	HealthPort	Supplies	\$26.42	Atlanta	GA
1/20/2016	195998		Heaps, Julie A	Gross Payroll	\$519.66	Idaho Falls	ID
1/20/2016	0		Hebdon, Cole J	Gross Payroll	\$1,005.13	Idaho Falls	ID
1/8/2016	195664	Home Depot 11/27/15	Heiner, Doyle F	Supplies	\$28.26	Rigby	ID
1/8/2016	195664	Home Depot 11/23/15	Heiner, Doyle F	Supplies	\$12.05	Rigby	ID
1/8/2016	195664	Home Depot 11/12/15	Heiner, Doyle F	Supplies	\$8.06	Rigby	ID
1/8/2016	195664	Home Depot 11/09/15	Heiner, Doyle F	Supplies	\$4.96	Rigby	ID
1/8/2016	195664	Home Depot 11/05/15	Heiner, Doyle F	Supplies	\$42.86	Rigby	ID
1/20/2016	0		Heiner, Doyle F	Gross Payroll	\$2,299.59	Rigby	ID
1/20/2016	0		Heiner, Rebecca Lynn	Gross Payroll	\$508.33	Idaho Falls	ID
1/20/2016	0		Helgeson, Christopher Bjorn	Gross Payroll	\$2,840.00	Idaho Falls	ID
1/20/2016	0		Henderson, Tara Coralee	Gross Payroll	\$454.97	Iona	ID
1/20/2016	0		Hendricks, Margaret J	Gross Payroll	\$1,044.81	Ammon	ID
1/20/2016	0		Hendry, Sarah Kathryn	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0		Hennefer, Keri Lyn	Gross Payroll	\$324.80	Ammon	ID
1/20/2016	0		Henry, Candice L	Gross Payroll	\$2,682.40	Idaho Falls	ID
1/20/2016	0		Henry, Daniel B	Gross Payroll	\$106.25	Ammon	ID
1/20/2016	0		Henry, Lauri	Gross Payroll	\$2,752.50	Ammon	ID
1/20/2016	0		Henscheid, Elaina Lea	Gross Payroll	\$384.54	Idaho Falls	ID
1/20/2016	0		Herbst, Bradley C	Gross Payroll	\$5,844.74	Idaho Falls	ID
1/20/2016	0		Herker, Danielle Kathryn	Gross Payroll	\$1,734.87	Pocatello	ID

1/20/2016	0	Hernandez, Magali	Gross Payroll	\$616.75	Idaho Falls	ID
1/20/2016	0	Hernandez, Maria Brenda	Gross Payroll	\$1,837.89	Idaho Falls	ID
1/8/2016	195665	mileage 12/17/15	In-District Travel	\$3.22	Idaho Falls	ID
1/20/2016	0	Herrick, LeeAnn S	Gross Payroll	\$950.52	Idaho Falls	ID
1/20/2016	0	Herriges, Elizabeth Diane	Gross Payroll	\$807.69	Idaho Falls	ID
1/20/2016	0	Hicken, LeAnne	Gross Payroll	\$1,240.89	Idaho Falls	ID
1/20/2016	0	Hickman, Amber Rose Blaylock	Gross Payroll	\$2,875.00	Rigby	ID
1/20/2016	0	Hicks, Rhonda L	Gross Payroll	\$600.05	Idaho Falls	ID
1/20/2016	0	Higham, Melissa S	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0	Hildebrandt, Sally A	Gross Payroll	\$4,471.41	Idaho Falls	ID
1/20/2016	0	Hill, Emily Jane	Gross Payroll	\$2,752.50	Rexburg	ID
1/20/2016	0	Hill, Ivory Sue	Gross Payroll	\$427.47	Idaho Falls	ID
1/20/2016	0	Hill, Jeanna S	Gross Payroll	\$494.94	Iona	ID
1/20/2016	0	Hill, Lauren Phyllis Sanderson	Gross Payroll	\$2,752.50	Rigby	ID
1/20/2016	0	Hill, Leslie Washburn	Gross Payroll	\$4,220.50	Idaho Falls	ID
1/20/2016	0	Hill, Lora K	Gross Payroll	\$494.94	Idaho Falls	ID
1/20/2016	0	Hillyard, Glenette P.	Gross Payroll	\$1,050.45	Idaho Falls	ID
1/20/2016	0	Hillyard, Mark D	Gross Payroll	\$3,661.41	Idaho Falls	ID
1/30/2016	0	7958-12/15-03	Hilton - Credit Card Vendor	Out of District Travel	\$503.34	Credit Card Vendor
1/30/2016	0	8504-12/15-05	Hilton - Credit Card Vendor	Employee Training and Development Services	\$45.00	Credit Card Vendor
1/30/2016	0	5644-12/15-15	Hilton - Credit Card Vendor	Employee Training and Development Services	\$448.10	Credit Card Vendor
1/30/2016	0	5644-12/15-14	Hilton - Credit Card Vendor	Employee Training and Development Services	\$503.34	Credit Card Vendor
1/30/2016	0	5644-12/15-13	Hilton - Credit Card Vendor	Employee Training and Development Services	\$503.34	Credit Card Vendor
1/30/2016	0	7958-12/15-02	Hilton - Credit Card Vendor	Out of District Travel	\$503.34	Credit Card Vendor
1/30/2016	0	6033-12/15-06	Hilton - Credit Card Vendor	Out of District Travel	\$45.00	Credit Card Vendor
1/30/2016	0	5985-12/15-12	Hilton - Credit Card Vendor	Out of District Travel	\$3.21	Credit Card Vendor
1/30/2016	0	5985-12/15-11	Hilton - Credit Card Vendor	Out of District Travel	\$45.00	Credit Card Vendor
1/30/2016	0	5894-12/15-03	Hilton - Credit Card Vendor	Out of District Travel	\$45.00	Credit Card Vendor
1/30/2016	0	2606-12/15-02	Hilton - Credit Card Vendor	Out of District Travel	\$45.00	Credit Card Vendor
1/30/2016	0	5894-12/15-03	Hilton - Credit Card Vendor	Out of District Travel	\$9.00	Credit Card Vendor
1/30/2016	0	9853-12/15-14	Hilton - Credit Card Vendor	Out of District Travel	\$30.00	Credit Card Vendor
1/30/2016	0	9853-12/15-13	Hilton - Credit Card Vendor	Out of District Travel	\$503.34	Credit Card Vendor
1/30/2016	0	9853-12/15-12	Hilton - Credit Card Vendor	Out of District Travel	\$503.34	Credit Card Vendor
1/30/2016	0	9853-12/15-11	Hilton - Credit Card Vendor	Out of District Travel	\$503.34	Credit Card Vendor
1/30/2016	0	9853-12/15-10	Hilton - Credit Card Vendor	Out of District Travel	\$45.00	Credit Card Vendor
1/30/2016	0	9853-12/15-09	Hilton - Credit Card Vendor	Out of District Travel	\$503.34	Credit Card Vendor
1/20/2016	0	Hix, Michaelena	Gross Payroll	\$7,716.75	Idaho Falls	ID
1/20/2016	0	Hix, Sara D	Gross Payroll	\$305.55	Ammon	ID
1/8/2016	195666	60882884	Hobart Service	Supplies - Maintenance & Repair Supplies	\$353.13	Carol Stream
1/20/2016	0	Hobbs, Aubrey Ann	Gross Payroll	\$2,794.17	Rexburg	ID
1/20/2016	0	Hobbs, Joshua T	Gross Payroll	\$2,752.50	Shelley	ID
1/30/2016	0	5644-12/15-04	Hobby Town -Credit Card Vendor	Supplies	\$13.09	Credit Card Vendor
1/30/2016	0	5644-12/15-03	Hobby Town -Credit Card Vendor	Supplies	\$89.61	Credit Card Vendor
1/20/2016	0	Hodges, Emily V	Gross Payroll	\$679.54	Idaho Falls	ID
1/20/2016	0	Hodges, Kolton Ray	Gross Payroll	\$2,779.84	Idaho Falls	ID
1/20/2016	0	Hodges, Makenzie Marie	Gross Payroll	\$780.29	Rigby	ID
1/20/2016	0	Hodson, Vicki Lynn	Gross Payroll	\$2,725.00	Idaho Falls	ID
1/20/2016	0	Holcomb, Deborah E	Gross Payroll	\$1,100.14	Idaho Falls	ID
1/20/2016	0	Holderman, Seth Hunter	Gross Payroll	\$162.54	Rexburg	ID
1/5/2016	0	6025-11/15-01	Holiday Inn -Credit Card Vendor	Out of District Travel	\$166.00	Credit Card Vendor
1/8/2016	195667	18420	Holiday Motor Coach LLC	Transportation - Contracted	\$1,850.00	Idaho Falls

1/20/2016	196078	18470	Holiday Motor Coach LLC	Transportation - Contracted	\$975.00	Idaho Falls	ID
1/20/2016	0		Holloway, Amy H	Gross Payroll	\$3,784.86	Chubbuck	ID
1/20/2016	0		Holman, Judy A	Gross Payroll	\$1,137.44	Ucon	ID
1/20/2016	0		Holst, Mary E	Gross Payroll	\$886.60	Ucon	ID
1/20/2016	0		Holt, Jenny Danielle	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0		Holtom, Beverly Lalia	Gross Payroll	\$3,672.66	Idaho Falls	ID
1/5/2016	0	2110-11/15-03	Home Depot	Supplies	\$19.96	Columbus	OH
1/5/2016	0	2110-11/15-02	Home Depot	Supplies	\$89.82	Columbus	OH
1/5/2016	0	7000-11/15-18	Home Depot	Supplies	\$51.36	Columbus	OH
1/5/2016	0	7000-11/15-17	Home Depot	Non-travel Meals, Food and Snacks	\$47.10	Columbus	OH
1/5/2016	0	5944-11/15-14	Home Depot	Supplies	\$19.88	Columbus	OH
1/5/2016	0	6058-11/15-22	Home Depot	Supplies	\$19.68	Columbus	OH
1/5/2016	0	6058-11/15-12	Home Depot	Supplies	\$35.88	Columbus	OH
1/5/2016	0	6058-11/15-06	Home Depot	Supplies	\$698.36	Columbus	OH
1/5/2016	0	4036-11/15-19	Home Depot	Supplies	\$20.24	Columbus	OH
1/5/2016	0	6058-11/15-24	Home Depot	Supplies	\$29.75	Columbus	OH
1/8/2016	195668	6083285	Home Depot	Supplies	\$21.54	Columbus	OH
1/8/2016	195668	6022864	Home Depot	Supplies	\$5.97	Columbus	OH
1/8/2016	195668	22577	Home Depot	Supplies	\$0.36	Columbus	OH
1/8/2016	195668	22576	Home Depot	Supplies	\$11.93	Columbus	OH
1/8/2016	195668	8075480	Home Depot	Supplies	\$52.29	Columbus	OH
1/8/2016	195668	6074401	Home Depot	Supplies	\$6.47	Columbus	OH
1/8/2016	195668	9073983	Home Depot	Supplies	\$2.85	Columbus	OH
1/8/2016	195668	4062156	Home Depot	Supplies	\$4.78	Columbus	OH
1/8/2016	195668	3083441	Home Depot	Supplies	\$6.74	Columbus	OH
1/8/2016	195668	22572	Home Depot	Supplies	\$15.97	Columbus	OH
1/8/2016	195668	4074694	Home Depot	Supplies	\$7.08	Columbus	OH
1/8/2016	195668	2010328	Home Depot	Supplies	\$14.97	Columbus	OH
1/8/2016	195668	9560501	Home Depot	Supplies	\$26.91	Columbus	OH
1/8/2016	195668	9075424	Home Depot	Supplies	\$8.97	Columbus	OH
1/8/2016	195668	4074759	Home Depot	Supplies	\$15.97	Columbus	OH
1/8/2016	195668	4010123	Home Depot	Supplies	\$7.47	Columbus	OH
1/8/2016	195668	8023557	Home Depot	Supplies	\$40.26	Columbus	OH
1/13/2016	195812	4024487	Home Depot	Supplies	\$11.14	Columbus	OH
1/13/2016	195812	5070292	Home Depot	Supplies	\$3.65	Columbus	OH
1/13/2016	195812	1085148	Home Depot	Supplies	\$19.55	Columbus	OH
1/13/2016	195812	1062582	Home Depot	Supplies	\$15.95	Columbus	OH
1/13/2016	195812	5024428	Home Depot	Supplies	\$44.35	Columbus	OH
1/20/2016	196079	9011816	Home Depot	Supplies	\$209.88	Columbus	OH
1/20/2016	196079	8011951	Home Depot	Supplies	\$187.37	Columbus	OH
1/20/2016	196079	11714	Home Depot	Supplies	\$98.64	Columbus	OH
1/20/2016	196079	8085238	Home Depot	Supplies	\$35.21	Columbus	OH
1/20/2016	196079	7062719	Home Depot	Supplies	\$32.27	Columbus	OH
1/20/2016	196079	7071082	Home Depot	Supplies	\$7.94	Columbus	OH
1/20/2016	196079	8071012	Home Depot	Supplies	\$25.47	Columbus	OH
1/28/2016	196207	1592459	Home Depot	Supplies	\$10.38	Columbus	OH
1/28/2016	196207	13026	Home Depot	Supplies	\$3.54	Columbus	OH
1/28/2016	196207	5025119	Home Depot	Supplies - Maintenance & Repair Supplies	\$19.94	Columbus	OH
1/28/2016	196207	25490	Home Depot	Supplies - Maintenance & Repair Supplies	\$5.76	Columbus	OH
1/30/2016	0	6058-12/15-06	Home Depot	Supplies	\$12.56	Columbus	OH
1/30/2016	0	5985-12/15-26	Home Depot	Supplies	\$31.88	Columbus	OH

1/20/2016	0	Homer, Randy N	Gross Payroll	\$1,865.98	Idaho Falls	ID
1/20/2016	0	Hood, Arthur A	Gross Payroll	\$4,523.08	Rigby	ID
1/20/2016	0	Hoogland, Shauna Marie	Gross Payroll	\$532.07	Idaho Falls	ID
1/20/2016	0	Hoopes, Jodi Lynn	Gross Payroll	\$2,725.00	Ammon	ID
1/8/2016	195669	mileage 12/01-12/17/	In-District Travel	\$34.44	Idaho Falls	ID
1/25/2016	196310	TV 16-076	Out of District Travel	\$138.00	Idaho Falls	ID
1/20/2016	0	Hope, Denise T	Gross Payroll	\$2,160.60	Idaho Falls	ID
1/20/2016	0	Hope, Michele Lavon	Gross Payroll	\$427.97	Idaho Falls	ID
1/20/2016	196080	Lunch Refund	Returnable Deposits	\$14.00	Idaho Falls	ID
1/20/2016	0	Hopkins, Jacquie Lynn	Gross Payroll	\$2,752.50	Ammon	ID
1/20/2016	0	Hopla, Anne Marie	Gross Payroll	\$304.10	Idaho Falls	ID
1/22/2016	196166	V44745	Horace Mann Life - Employee Share	\$37.50	Springfield	IL
1/20/2016	0	Horkley, Jeanette	Gross Payroll	\$602.23	Idaho Falls	ID
1/11/2016	195917	TV 16-068	Out of District Travel	\$265.50	Iona	ID
1/20/2016	0	Horman, Patti R	Gross Payroll	\$4,856.41	Iona	ID
1/20/2016	0	Hornberger, MaryLee Bevan	Gross Payroll	\$2,771.25	Rigby	ID
1/20/2016	0	Hornby, Melissa J	Gross Payroll	\$2,835.83	Idaho Falls	ID
1/20/2016	0	Horrocks, Jennifer L	Gross Payroll	\$583.57	Ammon	ID
1/20/2016	0	Horton, Allen Dolph	Gross Payroll	\$581.95	Iona	ID
1/20/2016	0	Hosmer, Andrea Elizabeth	Gross Payroll	\$295.35	Idaho Falls	ID
1/15/2016	195948		Gross Payroll	\$90.00	Idaho Falls	ID
1/20/2016	196022		Gross Payroll	\$30.00	Idaho Falls	ID
1/20/2016	0	Hostert, Linda	Gross Payroll	\$4,645.58	Idaho Falls	ID
1/27/2016	196275		Gross Payroll	\$90.00	Idaho Falls	ID
1/30/2016	0	7958-12/15-05	Hotels.com	\$270.00	Idaho Falls	ID
1/20/2016	0	House, Kimberly A	Gross Payroll	\$424.23	Ammon	ID
1/20/2016	195992		Gross Payroll	\$68.00	Dalton Gardens	ID
1/20/2016	0	Howard, Gordon W	Gross Payroll	\$7,596.41	Shelley	ID
1/20/2016	0	Howard, Kari Lena	Gross Payroll	\$2,725.00	Rexburg	ID
1/8/2016	195764	TV 16-035	Out of District Travel	\$229.50	Idaho Falls	ID
1/20/2016	0	Howard, Vincent F	Gross Payroll	\$2,540.04	Idaho Falls	ID
1/20/2016	0	Howell, Anne M	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0	Huber, Lisa Marie	Gross Payroll	\$64.75	Idaho Falls	ID
1/20/2016	0	Hudson, Wendy C	Gross Payroll	\$2,752.50	Ammon	ID
1/20/2016	0	Huerta, Arturo	Gross Payroll	\$2,652.66	Idaho Falls	ID
1/20/2016	0	Hughes, Janice	Gross Payroll	\$4,412.08	Ammon	ID
1/20/2016	0	Huls, Lesley	Gross Payroll	\$529.04	Idaho Falls	ID
1/20/2016	0	Humphries, Jackie	Gross Payroll	\$4,248.58	Idaho Falls	ID
1/20/2016	0	Hunsaker, Lisa	Gross Payroll	\$2,725.00	Idaho Falls	ID
1/20/2016	0	Hunt, Rachael Elizabeth	Gross Payroll	\$3,970.01	Bakersfield	CA
1/20/2016	0	Hunting, Elena E	Gross Payroll	\$568.63	Idaho Falls	ID
1/13/2016	195813	Boot Barn 12/16/2015	Supplies	\$199.99	Ammon	ID
1/20/2016	0	Huntsman, Bradley G	Gross Payroll	\$3,585.50	Ammon	ID
1/20/2016	0	Huntsman, Gabrielle Anderson	Gross Payroll	\$61.63	Ammon	ID
1/20/2016	0	Huntsman, Jill S	Gross Payroll	\$4,400.58	Rigby	ID
1/20/2016	0	Huntsman, Mark Carter	Gross Payroll	\$2,557.71	Shelley	ID
1/20/2016	0	Huntsman, Peter K	Gross Payroll	\$2,868.25	Rigby	ID
1/20/2016	0	Huskey, Kathryn L	Gross Payroll	\$707.35	Idaho Falls	ID
1/20/2016	0	Hussey, Catrina Valae	Gross Payroll	\$248.82	Ammon	ID
1/20/2016	196148	16085 IABE	Employee Training and Development Services	\$750.00	Burley	ID
1/13/2016	195814	113569 Idaho Canvas Products	Supplies	\$9.50	Idaho Falls	ID

1/30/2016	0 1226-12/15-13	Idaho Cattle Association - Credit Card Vendor	Employee Training and Development Services	\$50.00	Credit Card Vendor	.
1/22/2016	196167 V24358	Idaho Child Suppt.	Misc. Withholding - Employee Share	\$324.80	Boise	ID
1/22/2016	196167 V110058	Idaho Child Suppt.	Misc. Withholding - Employee Share	\$1,409.26	Boise	ID
1/30/2016	0 1383-12/15-03	Idaho Falls Airport -Credit Card Vendor	Out of District Travel	\$28.00	Credit Card Vendor	.
1/30/2016	0 6175-12/15-05	Idaho Falls Airport -Credit Card Vendor	Out of District Travel	\$28.00	Credit Card Vendor	.
1/30/2016	0 6025-12/15-02	Idaho Falls Airport -Credit Card Vendor	Out of District Travel	\$30.00	Credit Card Vendor	.
1/30/2016	0 6058-12/15-14	Idaho Falls DI -Credit Card Vendor	Supplies	\$6.00	Credit Card Vendor	.
1/30/2016	0 6058-12/15-10	Idaho Falls DI -Credit Card Vendor	Supplies	\$4.00	Credit Card Vendor	.
1/30/2016	0 5969-12/15-04	Idaho Falls DI -Credit Card Vendor	Supplies	\$25.00	Credit Card Vendor	.
1/30/2016	0 5969-12/15-03	Idaho Falls DI -Credit Card Vendor	Supplies	\$7.00	Credit Card Vendor	.
1/20/2016	196081 BHS All-State Reg	Idaho Music Educators Association	Out of District Travel	(\$3,620.00)	Twin Falls	ID
1/20/2016	196081 BHS All-State Reg	Idaho Music Educators Association	Out of District Travel	\$3,620.00	Twin Falls	ID
1/13/2016	195815	1433 Idaho Regional Optical Network, Inc	Communications	\$200.00	Boise	ID
1/8/2016	195765 TV 16-038	Idaho School Boards Association, Inc.	Employee Training and Development Services	\$3,370.00	Boise	ID
1/8/2016	195765 TV 16-038	Idaho School Boards Association, Inc.	Employee Training and Development Services	\$495.00	Boise	ID
1/8/2016	195765 TV 16-038	Idaho School Boards Association, Inc.	Employee Training and Development Services	\$495.00	Boise	ID
1/8/2016	195765 TV 16-038	Idaho School Boards Association, Inc.	Employee Training and Development Services	\$0.00	Boise	ID
1/20/2016	196082	8601 Idaho School Boards Association, Inc.	Purchased Services - Other	\$495.00	Boise	ID
1/25/2016	196311	11193 Idaho School Boards Association, Inc.	Employee Training and Development Services	\$200.00	Boise	ID
1/25/2016	196311	11194 Idaho School Boards Association, Inc.	Employee Training and Development Services	\$200.00	Boise	ID
1/28/2016	196208 Charitable Lic 2016	Idaho State Lottery	Purchased Services - Other	\$300.00	Boise	ID
1/7/2016	195595 Todd Christensen Reg	Idaho State University	Employee Training and Development Services	\$2,000.00	Pocatello	ID
1/7/2016	195595 Todd Christensen Reg	Idaho State University	Employee Training and Development Services	(\$2,000.00)	Pocatello	ID
1/7/2016	195596 Todd Christensen Re	Idaho State University	Employee Training and Development Services	\$2,000.00	Pocatello	ID
1/7/2016	195595 Gina Baxter Register	Idaho State University	Employee Training and Development Services	\$1,950.00	Pocatello	ID
1/7/2016	195595 Gina Baxter Register	Idaho State University	Employee Training and Development Services	(\$1,950.00)	Pocatello	ID
1/7/2016	195598 Gina Baxter Reg	Idaho State University	Employee Training and Development Services	\$1,950.00	Pocatello	ID
1/7/2016	195595 Daralee Beck Registe	Idaho State University	Employee Training and Development Services	\$1,975.00	Pocatello	ID
1/7/2016	195595 Daralee Beck Registe	Idaho State University	Employee Training and Development Services	(\$1,975.00)	Pocatello	ID
1/7/2016	195597 Daralee Beck Reg	Idaho State University	Employee Training and Development Services	\$1,975.00	Pocatello	ID
1/7/2016	195595 Ashurity Jones Regis	Idaho State University	Employee Training and Development Services	\$2,000.00	Pocatello	ID
1/7/2016	195595 Ashurity Jones Regis	Idaho State University	Employee Training and Development Services	(\$2,000.00)	Pocatello	ID
1/7/2016	195599 Ashurity Jones Reg	Idaho State University	Employee Training and Development Services	\$2,000.00	Pocatello	ID
1/8/2016	195670	131897 Idaho Steel Products	Supplies	\$50.00	Idaho Falls	ID
1/8/2016	195671	17939 Idaho Traffic Safety, Inc	Supplies - Transportation	\$38.04	Idaho Falls	ID
1/5/2016	0 1383-11/15-02	IHOP - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$111.89	Credit Card Vendor	.
1/20/2016	0	Ilsley, Charles J	Gross Payroll	\$1,868.32	Idaho Falls	ID
1/8/2016	195672	60767 Industrial Hose/Fittings*	Supplies	\$38.86	Idaho Falls	ID
1/8/2016	195672	60797 Industrial Hose/Fittings*	Supplies - Transportation	\$36.36	Idaho Falls	ID
1/8/2016	195672	60828 Industrial Hose/Fittings*	Supplies - Maintenance & Repair Supplies	\$16.08	Idaho Falls	ID
1/8/2016	195672	60913 Industrial Hose/Fittings*	Property Services	\$65.88	Idaho Falls	ID
1/20/2016	196083	61351 Industrial Hose/Fittings*	Supplies - Transportation	\$171.96	Idaho Falls	ID
1/20/2016	0	Infanger, Tommy W	Gross Payroll	\$1,254.86	Idaho Falls	ID
1/5/2016	0 6421-11/15-01	Ink Technologies - Credit Card Vendor	Supplies	\$154.00	Credit Card Vendor	.
1/20/2016	196084	100151 Interior Systems Inc.	Supplies	\$1,961.00	Carol Stream	IL
1/13/2016	195816	144163 Intermountain Auto Recycling	Supplies	\$35.00	Rigby	ID
1/20/2016	196085 29727130006 01/09/16	Intermountain Gas Co	Natural Gas	\$661.02	Boise	ID
1/20/2016	196085 29727130006 01/09/16	Intermountain Gas Co	Natural Gas	\$670.87	Boise	ID
1/20/2016	196085 29727130006 01/09/16	Intermountain Gas Co	Natural Gas	\$1,335.64	Boise	ID
1/20/2016	196085 29727130006 01/09/16	Intermountain Gas Co	Natural Gas	\$116.00	Boise	ID
1/20/2016	196085 29727130006 01/09/16	Intermountain Gas Co	Natural Gas	\$19.00	Boise	ID

1/20/2016	196085	29727130006	01/09/16	Intermountain Gas Co	Natural Gas	\$2,125.91	Boise	ID
1/20/2016	196085	29727130006	01/09/16	Intermountain Gas Co	Natural Gas	\$1,271.73	Boise	ID
1/20/2016	196085	29727130006	01/09/16	Intermountain Gas Co	Natural Gas	\$223.37	Boise	ID
1/20/2016	196085	29727130006	01/09/16	Intermountain Gas Co	Natural Gas	\$1,195.91	Boise	ID
1/20/2016	196085	29727130006	01/09/16	Intermountain Gas Co	Natural Gas	\$1,877.38	Boise	ID
1/20/2016	196085	29727130006	01/09/16	Intermountain Gas Co	Natural Gas	\$2,004.72	Boise	ID
1/20/2016	196085	29727130006	01/09/16	Intermountain Gas Co	Natural Gas	\$3,305.37	Boise	ID
1/20/2016	196085	29727130006	01/09/16	Intermountain Gas Co	Natural Gas	\$1,438.01	Boise	ID
1/20/2016	196085	29727130006	01/09/16	Intermountain Gas Co	Natural Gas	\$1,691.79	Boise	ID
1/20/2016	196085	29727130006	01/09/16	Intermountain Gas Co	Natural Gas	\$1,099.80	Boise	ID
1/20/2016	196085	29727130006	01/09/16	Intermountain Gas Co	Natural Gas	\$2,183.69	Boise	ID
1/20/2016	196085	29727130006	01/09/16	Intermountain Gas Co	Natural Gas	\$1,017.23	Boise	ID
1/20/2016	196085	29727130006	01/09/16	Intermountain Gas Co	Natural Gas	\$1,297.77	Boise	ID
1/20/2016	196085	29727130006	01/09/16	Intermountain Gas Co	Natural Gas	\$6,873.16	Boise	ID
1/20/2016	196085	29727130006	01/09/16	Intermountain Gas Co	Natural Gas	\$8,556.40	Boise	ID
1/20/2016	196085	29727130006	01/09/16	Intermountain Gas Co	Natural Gas	\$2,111.23	Boise	ID
1/20/2016	196085	29727130006	01/09/16	Intermountain Gas Co	Natural Gas	\$259.51	Boise	ID
1/20/2016	196085	29727130006	01/09/16	Intermountain Gas Co	Natural Gas	\$232.77	Boise	ID
1/20/2016	196085	29727130006	01/09/16	Intermountain Gas Co	Natural Gas	\$8,181.66	Boise	ID
1/20/2016	196085	29727130006	01/09/16	Intermountain Gas Co	Natural Gas	\$3,924.69	Boise	ID
1/20/2016	196085	29727130006	01/09/16	Intermountain Gas Co	Natural Gas	\$1,833.74	Boise	ID
1/8/2016	195673		1348578	Intermountain Lock And Security Supply	Supplies	\$72.41	Salt Lake City	UT
1/20/2016	196086		1329621	Intermountain Lock And Security Supply	Supplies	\$355.94	Salt Lake City	UT
1/20/2016	196086		1363472	Intermountain Lock And Security Supply	Supplies	\$457.93	Salt Lake City	UT
1/20/2016	196086		1363503	Intermountain Lock And Security Supply	Supplies	\$1,223.88	Salt Lake City	UT
1/8/2016	195674	1512-288337		Intermountain Wood	Supplies	\$266.39	Salt Lake City	UT
1/8/2016	195675		22227116	Interstate Battery Sys.	Supplies - Transportation	\$181.95	Twin Falls	ID
1/8/2016	195675		22226911	Interstate Battery Sys.	Supplies - Transportation	\$108.95	Twin Falls	ID
1/20/2016	196087		22227321	Interstate Battery Sys.	Supplies - Transportation	\$405.85	Twin Falls	ID
1/28/2016	196209		22227470	Interstate Battery Sys.	Supplies - Transportation	\$181.95	Twin Falls	ID
1/20/2016	196088	IN013118		Intouch Receipting	Purchased Services - Other	\$1,080.00	Tacoma	WA
1/20/2016	196089	50028.00	01/01/2016	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$243.04	Idaho Falls	ID
1/20/2016	196089	50028.00	01/01/2016	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$275.80	Idaho Falls	ID
1/20/2016	196089	50028.00	01/01/2016	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$185.50	Idaho Falls	ID
1/20/2016	196089	50028.00	01/01/2016	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$209.44	Idaho Falls	ID
1/20/2016	196089	50028.00	01/01/2016	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$285.88	Idaho Falls	ID
1/20/2016	196089	50028.00	01/01/2016	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$267.82	Idaho Falls	ID
1/20/2016	196089	50028.00	01/01/2016	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$654.64	Idaho Falls	ID
1/20/2016	196089	50028.00	01/01/2016	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$93.52	Idaho Falls	ID
1/20/2016	196089	50028.00	01/01/2016	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$445.90	Idaho Falls	ID
1/20/2016	0	V974263		IRS	Federal Tax Withholding - Employee Share	\$202,912.61	Ogden	UT
1/20/2016	0	V716839		IRS	Federal Tax Withholding - Employee Share	\$21.91	Ogden	UT
1/20/2016	0	V624416		IRS	Federal Tax Withholding - Employee Share	\$2,015.46	Ogden	UT
1/20/2016	0	V417202		IRS	Federal Tax Withholding - Employee Share	\$20.32	Ogden	UT
1/20/2016	0	V2041		IRS	Federal Tax Withholding - Employee Share	\$9.77	Ogden	UT
1/20/2016	0			Irvine, Steven Ray	Gross Payroll	\$2,115.76	Idaho Falls	ID
1/20/2016	0			Izatt, Lana Lee	Gross Payroll	\$2,725.00	Idaho Falls	ID
1/8/2016	195676	389567-37		Jack's Tire & Oil	Property Services	\$47.50	North Logan	UT
1/13/2016	195817	392762-33		Jack's Tire & Oil	Supplies - Transportation	\$666.00	North Logan	UT
1/20/2016	0			Jackson, Amy M	Gross Payroll	\$1,313.26	Idaho Falls	ID
1/15/2016	195949			Jackson, Brandon Michael	Gross Payroll	\$225.00	Idaho Falls	ID

1/20/2016	196023	Jackson, Brandon Michael	Gross Payroll	\$255.00	Idaho Falls	ID
1/20/2016	0	Jackson, Brandon Michael	Gross Payroll	\$2,911.46	Idaho Falls	ID
1/27/2016	196276	Jackson, Brandon Michael	Gross Payroll	\$225.00	Idaho Falls	ID
1/20/2016	0	Jackson, Cody G	Gross Payroll	\$3,507.00	Iona	ID
1/20/2016	0	Jackson, Heath M	Gross Payroll	\$8,278.17	Ammon	ID
1/20/2016	0	Jackson, LuDean R	Gross Payroll	\$1,292.97	Idaho Falls	ID
1/20/2016	0	Jackson, Nancy Jo	Gross Payroll	\$2,952.08	Idaho Falls	ID
1/5/2016	0 7958-11/15-07	Jamba Juice	Non-travel Meals, Food and Snacks	\$180.00	Idaho Falls	ID
1/30/2016	0 6058-12/15-12	Jamba Juice	Non-travel Meals, Food and Snacks	\$26.93	Idaho Falls	ID
1/20/2016	0	James, Jodi	Gross Payroll	\$136.42	Idaho Falls	ID
1/20/2016	0	James, Katrina Dawn	Gross Payroll	\$380.16	Idaho Falls	ID
1/20/2016	0	Janes, Kim R	Gross Payroll	\$4,523.08	Idaho Falls	ID
1/20/2016	0	Janson, Melissa A	Gross Payroll	\$2,725.00	Ririe	ID
1/20/2016	0	Jarvis, Trevor M	Gross Payroll	\$3,656.24	Idaho Falls	ID
1/20/2016	0	Jenkins, Jolene	Gross Payroll	\$3,387.07	Idaho Falls	ID
1/20/2016	0	Jenkins, Lisa M	Gross Payroll	\$3,394.41	Ammon	ID
1/20/2016	0	Jenkins, Loa	Gross Payroll	\$428.10	Idaho Falls	ID
1/20/2016	0	Jenkins, Maureen K	Gross Payroll	\$4,836.00	Idaho Falls	ID
1/20/2016	196149 TV 16-062	Jenkins, Paul	Out of District Travel	\$258.75	Idaho Falls	ID
1/20/2016	0	Jenks, Megan A	Gross Payroll	\$1,734.87	Idaho Falls	ID
1/20/2016	0	Jensen, Jill	Gross Payroll	\$1,178.37	Idaho Falls	ID
1/20/2016	0	JENSEN, LINDA A	Gross Payroll	\$4,523.08	Idaho Falls	ID
1/20/2016	0	Jensen, Nathan L	Gross Payroll	\$457.89	Idaho Falls	ID
1/20/2016	0	Jeppesen, Justin Kyle	Gross Payroll	\$41.20	Idaho Falls	ID
1/20/2016	0	Jessen, Desiree Ginny	Gross Payroll	\$2,752.50	Ammon	ID
1/5/2016	0 6231-11/15-03	Jimmy Johns -Credit Card Vendor	Non-travel Meals, Food and Snacks	\$140.10	Credit Card Vendor	.
1/5/2016	0 6314-11/15-05	Jimmy Johns -Credit Card Vendor	Non-travel Meals, Food and Snacks	\$105.62	Credit Card Vendor	.
1/22/2016	196168 V581323	John Hancock	Misc. Withholding - Employee Share	\$902.05	Boston	MA
1/5/2016	0 4036-11/15-40	Johnny Carinos -Credit Card Vendor	Non-travel Meals, Food and Snacks	\$63.26	Credit Card Vendor	.
1/30/2016	0 7000-12/15-14	Johnny Carinos -Credit Card Vendor	Non-travel Meals, Food and Snacks	\$62.66	Credit Card Vendor	.
1/30/2016	0 5985-12/15-03	Johnny Carinos -Credit Card Vendor	Non-travel Meals, Food and Snacks	\$483.40	Credit Card Vendor	.
1/8/2016	195677	702481 Johnson Bros. Distr.	Supplies	\$82.50	Idaho Falls	ID
1/28/2016	196210	703956 Johnson Bros. Distr.	Supplies	\$82.50	Idaho Falls	ID
1/20/2016	0	Johnson, Alesha K	Gross Payroll	\$3,344.25	Idaho Falls	ID
1/20/2016	0	Johnson, Amber Marie	Gross Payroll	\$492.91	Ammon	ID
1/20/2016	0	Johnson, Anna E	Gross Payroll	\$3,167.16	Idaho Falls	ID
1/8/2016	195766 TV 16-035	Johnson, Brady K	Out of District Travel	\$229.50	Idaho Falls	ID
1/20/2016	0	Johnson, Brady K	Gross Payroll	\$6,526.05	Idaho Falls	ID
1/7/2016	195592	Johnson, Caryn Jo	Gross Payroll	\$90.00	Idaho Falls	ID
1/15/2016	195931	Johnson, Caryn Jo	Gross Payroll	\$135.00	Idaho Falls	ID
1/20/2016	196009	Johnson, Caryn Jo	Gross Payroll	\$135.00	Idaho Falls	ID
1/27/2016	196265	Johnson, Caryn Jo	Gross Payroll	\$135.00	Idaho Falls	ID
1/15/2016	195932	JOHNSON, DIXIE M	Gross Payroll	\$90.00	Idaho Falls	ID
1/20/2016	196010	JOHNSON, DIXIE M	Gross Payroll	\$90.00	Idaho Falls	ID
1/20/2016	0	JOHNSON, DIXIE M	Gross Payroll	\$2,119.85	Idaho Falls	ID
1/27/2016	196266	JOHNSON, DIXIE M	Gross Payroll	\$135.00	Idaho Falls	ID
1/20/2016	0	Johnson, Douglas Todd	Gross Payroll	\$4,652.25	Idaho Falls	ID
1/20/2016	195977	Johnson, Edward L	Gross Payroll	\$962.36	Idaho Falls	ID
1/20/2016	0	JOHNSON, JESSICA G	Gross Payroll	\$3,607.33	Idaho Falls	ID
1/20/2016	0	Johnson, Jody G	Gross Payroll	\$445.56	Idaho Falls	ID
1/20/2016	0	Johnson, Kami Jane	Gross Payroll	\$70.13	Olathe	KS

1/8/2016	195678	mileage 12/1-12/18/1	Johnson, Karel L.	In-District Travel	\$22.54	Idaho Falls	ID
1/20/2016	0		Johnson, Karel L.	Gross Payroll	\$1,445.34	Idaho Falls	ID
1/20/2016	0		Johnson, Karyn D	Gross Payroll	\$2,841.69	Rigby	ID
1/20/2016	0		JOHNSON, KATHRYN A	Gross Payroll	\$4,360.71	Idaho Falls	ID
1/20/2016	0		Johnson, Kyle Donald	Gross Payroll	\$2,725.00	Shelley	ID
1/20/2016	0		Johnson, LaDawn E	Gross Payroll	\$1,605.24	Idaho Falls	ID
1/20/2016	0		Johnson, Mary Esther	Gross Payroll	\$882.69	Shelley	ID
1/20/2016	0		Johnson, Nyla Jean	Gross Payroll	\$6,803.67	Idaho Falls	ID
1/20/2016	0		JOHNSON, RONA J	Gross Payroll	\$5,024.66	Rigby	ID
1/15/2016	195933		Johnson, Tyler S	Gross Payroll	\$90.00	Idaho Falls	ID
1/20/2016	196011		Johnson, Tyler S	Gross Payroll	\$90.00	Idaho Falls	ID
1/20/2016	0		Johnson, Tyler S	Gross Payroll	\$4,711.58	Idaho Falls	ID
1/27/2016	196267		Johnson, Tyler S	Gross Payroll	\$45.00	Idaho Falls	ID
1/15/2016	195950		Johnston, Bryan L	Gross Payroll	\$120.00	Rigby	ID
1/20/2016	196024		Johnston, Bryan L	Gross Payroll	\$120.00	Rigby	ID
1/20/2016	0		Johnston, Bryan L	Gross Payroll	\$4,796.75	Rigby	ID
1/27/2016	196277		Johnston, Bryan L	Gross Payroll	\$90.00	Rigby	ID
1/20/2016	0		Johnston, Lana Jill	Gross Payroll	\$2,823.33	Rigby	ID
1/20/2016	0		Johnston, Terri	Gross Payroll	\$525.00	Ammon	ID
1/8/2016	195679	412849	Johnstone Supply	Supplies	\$94.93	Salt Lake City	UT
1/13/2016	195818	413619	Johnstone Supply	Supplies	\$75.33	Salt Lake City	UT
1/20/2016	196090	413858	Johnstone Supply	Supplies	\$20.46	Salt Lake City	UT
1/28/2016	196211	414053	Johnstone Supply	Supplies - Maintenance & Repair Supplies	\$30.23	Salt Lake City	UT
1/28/2016	196211	413992	Johnstone Supply	Supplies - Maintenance & Repair Supplies	\$46.04	Salt Lake City	UT
1/20/2016	0		Jolliff, Ashley Daun	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0		Jonak, Ronda L	Gross Payroll	\$1,402.31	Idaho Falls	ID
1/20/2016	0		Jones, Albert F	Gross Payroll	\$2,752.50	Rexburg	ID
1/20/2016	196091	Mileage 12/01-12/18	Jones, Ashurity Jann	In-District Travel	\$51.80	Iona	ID
1/20/2016	196091	Mileage 11/02-11/20	Jones, Ashurity Jann	In-District Travel	\$64.96	Iona	ID
1/20/2016	0		Jones, Ashurity Jann	Gross Payroll	\$2,725.00	Iona	ID
1/20/2016	0		Jones, Todd Lee	Gross Payroll	\$680.03	Idaho Falls	ID
1/20/2016	0		Jones, Virginia B	Gross Payroll	\$4,645.58	Idaho Falls	ID
1/20/2016	0		Jones, Wendy Lee	Gross Payroll	\$353.58	Idaho Falls	ID
1/20/2016	0		Jones, Wes L	Gross Payroll	\$2,472.14	Idaho Falls	ID
1/20/2016	0		Jordan, Vaughn S	Gross Payroll	\$4,126.08	Idaho Falls	ID
1/20/2016	0		Joyner, Catherine Lynae	Gross Payroll	\$1,311.48	Rigby	ID
1/15/2016	195951		Juckett, Emily C	Gross Payroll	\$45.00	Firth	ID
1/20/2016	196025		Juckett, Emily C	Gross Payroll	\$45.00	Firth	ID
1/20/2016	0		Juckett, Emily C	Gross Payroll	\$4,221.91	Firth	ID
1/27/2016	196278		Juckett, Emily C	Gross Payroll	\$45.00	Firth	ID
1/20/2016	0		Judkins, Loreena K	Gross Payroll	\$206.54	Ammon	ID
1/20/2016	0		Judy, Jarom I	Gross Payroll	\$3,319.25	Idaho Falls	ID
1/20/2016	0		Judy, Karen M	Gross Payroll	\$5,412.70	Iona	ID
1/20/2016	0		Julian, Kimberly J	Gross Payroll	\$4,558.91	Idaho Falls	ID
1/5/2016	0	5985-11/15-26	JW Pepper & Son, Inc.	Supplies	\$124.00	Exton	PA
1/30/2016	0	5969-12/15-07	K Mart	Non-travel Meals, Food and Snacks	\$132.98	Ammon	ID
1/13/2016	195819	200033134	K-12 Management	Educational Software and Licensing	\$5,422.50	Philadelphia	PA
1/13/2016	195819	200033134	K-12 Management	Educational Software and Licensing	\$2,792.50	Philadelphia	PA
1/20/2016	0		Karstad, LaRee B	Gross Payroll	\$2,918.50	Idaho Falls	ID
1/22/2016	196169	V7691	Kathleen A McCallister, Trustee	Misc. Withholding - Employee Share	\$500.00	Memphis	TN
1/8/2016	195680	Mileage 11/03-11/30	Kay, Camille D	In-District Travel	\$16.02	Idaho Falls	ID

1/20/2016	196092	Mileage 12/01-12/18	Kay, Camille D	In-District Travel	\$30.03	Idaho Falls	ID
1/20/2016	0		Kay, Camille D	Gross Payroll	\$1,152.26	Idaho Falls	ID
1/8/2016	195681	3983810	KCDA	Land Improvements	\$4,658.34	Kent	WA
1/20/2016	0		Keck, Amy Lyn	Gross Payroll	\$1,830.52	Idaho Falls	ID
1/20/2016	0		Keeley, Tracy A	Gross Payroll	\$3,394.41	Idaho Falls	ID
1/20/2016	0		Keller, Lanie C	Gross Payroll	\$6,658.50	Idaho Falls	ID
1/20/2016	195983		Keller, Tiffany J	Gross Payroll	\$416.96	Idaho Falls	ID
1/20/2016	0		Kelley, Deborah L	Gross Payroll	\$2,110.93	Idaho Falls	ID
1/20/2016	0		Kelley, Michelle	Gross Payroll	\$447.50	Idaho Falls	ID
1/20/2016	196012		Kelsey, Meagan Sue	Gross Payroll	\$60.00	Iona	ID
1/20/2016	0		Kennedy, Joseph S	Gross Payroll	\$504.91	Ammon	ID
1/20/2016	0		Kennedy, Thomas A	Gross Payroll	\$6,095.42	Rigby	ID
1/20/2016	0		Kennelly, Michael P	Gross Payroll	\$4,126.08	Idaho Falls	ID
1/20/2016	0		Kenney, Tausha M	Gross Payroll	\$477.88	Idaho Falls	ID
1/22/2016	196170	V10414	Kentucky Child Support Enforcement	Misc. Withholding - Employee Share	\$206.50	Lexington	KY
1/8/2016	195682	IDFIN1630135	Kenworth Sales IF	Supplies - Transportation	\$3,447.45	Salt Lake City	UT
1/8/2016	195682	IDFIN1625636	Kenworth Sales IF	Supplies - Transportation	\$480.33	Salt Lake City	UT
1/20/2016	196093	IDFIN1660427	Kenworth Sales IF	Supplies - Transportation	\$125.10	Salt Lake City	UT
1/20/2016	0		Keppner, Trenton M	Gross Payroll	\$2,839.83	Idaho Falls	ID
1/20/2016	0		Ker, David M	Gross Payroll	\$1,434.24	Idaho Falls	ID
1/20/2016	196094	Lunch Refund	Ketcher, Katie	Returnable Deposits	\$32.35	Idaho Falls	ID
1/8/2016	195683	01IL6569	Key Line Automotive	Supplies - Transportation	\$26.61	Idaho Falls	ID
1/8/2016	195683	01IL3422	Key Line Automotive	Supplies - Transportation	\$120.99	Idaho Falls	ID
1/8/2016	195683	01IL2179	Key Line Automotive	Supplies - Transportation	\$15.20	Idaho Falls	ID
1/20/2016	196095	01IL7748	Key Line Automotive	Supplies - Transportation	\$2.46	Idaho Falls	ID
1/28/2016	196212	01IL9513	Key Line Automotive	Supplies	\$191.35	Idaho Falls	ID
1/28/2016	196212	01IB1316	Key Line Automotive	Supplies - Transportation	(\$60.72)	Idaho Falls	ID
1/28/2016	196212	01IH2726	Key Line Automotive	Supplies - Transportation	(\$15.00)	Idaho Falls	ID
1/28/2016	196212	01IH2725	Key Line Automotive	Supplies - Transportation	(\$72.00)	Idaho Falls	ID
1/28/2016	196212	01C2035	Key Line Automotive	Supplies - Transportation	(\$36.00)	Idaho Falls	ID
1/28/2016	196212	01IA8894	Key Line Automotive	Supplies - Transportation	(\$116.82)	Idaho Falls	ID
1/28/2016	196212	01IA4803	Key Line Automotive	Supplies - Transportation	\$36.85	Idaho Falls	ID
1/28/2016	196212	01IH2724	Key Line Automotive	Supplies - Transportation	(\$24.00)	Idaho Falls	ID
1/28/2016	196212	01IA8598	Key Line Automotive	Supplies - Transportation	\$35.42	Idaho Falls	ID
1/28/2016	196212	01IA8593	Key Line Automotive	Supplies - Transportation	\$81.40	Idaho Falls	ID
1/20/2016	0		Kidd, Jennifer A	Gross Payroll	\$4,301.08	Idaho Falls	ID
1/20/2016	0		Kiefner, Edward R Jr	Gross Payroll	\$455.78	Idaho Falls	ID
1/20/2016	0		Kiestler, Lisa D	Gross Payroll	\$1,859.38	Ammon	ID
1/20/2016	0		Killian, Ronald K	Gross Payroll	\$2,213.47	Idaho Falls	ID
1/20/2016	0		Killpack, Nancy O.	Gross Payroll	\$2,063.05	Idaho Falls	ID
1/8/2016	195760		Kimble, Rhett W	Gross Payroll	\$1,537.84	Idaho Falls	ID
1/20/2016	0		Kimpson, Rebecca L	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/15/2016	195952		Kindred, Susan M	Gross Payroll	\$30.00	Idaho Falls	ID
1/20/2016	196026		Kindred, Susan M	Gross Payroll	\$30.00	Idaho Falls	ID
1/27/2016	196279		Kindred, Susan M	Gross Payroll	\$60.00	Idaho Falls	ID
1/20/2016	0		King, Karena M	Gross Payroll	\$140.00	Iona	ID
1/20/2016	0		Kingery, Kim K	Gross Payroll	\$413.17	Ammon	ID
1/20/2016	0		Kirby, Cori De	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0		Kirchner, Cheryl A	Gross Payroll	\$730.74	Idaho Falls	ID
1/20/2016	196096	1/12/2016	Kiwanis Club Of Idaho Falls	Purchased Services - Other	\$140.00	Idaho Falls	ID
1/20/2016	0		Knapp, Corey Nicole	Gross Payroll	\$1,376.25	Idaho Falls	ID

1/20/2016	0		Knibbs, DeAnza G	Gross Payroll	\$4,488.08	Lewisville	ID
1/20/2016	0		Kniep, Michelle Rose	Gross Payroll	\$2,752.50	Rigby	ID
1/20/2016	0		Knowles, Kristine	Gross Payroll	\$537.63	Idaho Falls	ID
1/20/2016	0		Kohler, Thomas J	Gross Payroll	\$3,559.00	Idaho Falls	ID
1/20/2016	0		Kotter, Leanna Gina	Gross Payroll	\$1,005.13	Idaho Falls	ID
1/20/2016	0		Krei, Renee A	Gross Payroll	\$4,220.50	Iona	ID
1/8/2016	195684		94 Kristen's Tax Service, LLC.	Professional & Technical Services	\$1,025.00	Idaho Falls	ID
1/8/2016	195685		Dec-15 Krupp, Suzette Orchard	Work Comp - Employer Share	(\$47.90)	Idaho Falls	ID
1/8/2016	195685		Dec-15 Krupp, Suzette Orchard	Professional & Technical Services	\$2,422.50	Idaho Falls	ID
1/8/2016	195685		Dec-15 Krupp, Suzette Orchard	Professional & Technical Services	\$1,330.00	Idaho Falls	ID
1/8/2016	195685		Dec-15 Krupp, Suzette Orchard	Professional & Technical Services	\$997.50	Idaho Falls	ID
1/20/2016	0		Kuchenbecker, Trenna D.	Gross Payroll	\$972.90	Idaho Falls	ID
1/20/2016	0		Kuharske, Linda W	Gross Payroll	\$4,593.91	Idaho Falls	ID
1/20/2016	195993		Kunard, Suzette	Gross Payroll	\$159.08	Idaho Falls	ID
1/20/2016	0		Kunz, Abigail Bergman	Gross Payroll	\$3,369.41	Idaho Falls	ID
1/20/2016	195988		Kwan, Ho Hoa	Gross Payroll	\$564.62	Ammon	ID
1/20/2016	0		La Course, Rebecca Lynn	Gross Payroll	\$2,725.00	Rexburg	ID
1/30/2016	0	6074-12/15-02	La Quinta Inn & Suites	Out of District Travel	\$83.82	Meridian	ID
1/30/2016	0	6074-12/15-01	La Quinta Inn & Suites	Out of District Travel	\$83.82	Meridian	ID
1/30/2016	0	1226-12/15-08	Lab-Aids, Inc.	Supplies	\$856.80	Ronkonkoma	NY
1/30/2016	0	1226-12/15-07	Lab-Aids, Inc.	Supplies	\$392.00	Ronkonkoma	NY
1/20/2016	195967		Lake, Jens H	Gross Payroll	\$2,602.47	Idaho Falls	ID
1/20/2016	0		Lake, Melissa Ann	Gross Payroll	\$1,995.75	Idaho Falls	ID
1/8/2016	195686	Walmart 12/02/2015	Lamb, Christie Larae	Non-travel Meals, Food and Snacks	\$40.10	Rigby	ID
1/20/2016	0		Lamb, Christie Larae	Gross Payroll	\$1,419.92	Rigby	ID
1/20/2016	0		Lambertsen, Scott G	Gross Payroll	\$14.03	Ammon	ID
1/20/2016	0		Lambertsen, Steven R	Gross Payroll	\$4,713.50	Menan	ID
1/20/2016	0		Lambertsen, Waydann	Gross Payroll	\$4,234.41	Menan	ID
1/20/2016	0		Lance, Kristina A	Gross Payroll	\$553.37	Ammon	ID
1/20/2016	0		Landauer, Richard L	Gross Payroll	\$4,863.91	Shelley	ID
1/20/2016	0		Landon, Jana Marie	Gross Payroll	\$473.01	Idaho Falls	ID
1/20/2016	0		Landon, LaDawn	Gross Payroll	\$414.54	Ammon	ID
1/15/2016	195953		Landon, Madison Jewel	Gross Payroll	\$80.00	Ammon	ID
1/20/2016	0		Landon, Phillip J	Gross Payroll	\$2,730.73	Idaho Falls	ID
1/20/2016	0		Lane, Brenda L	Gross Payroll	\$386.25	Rigby	ID
1/20/2016	0		LaPearle, Dolores A	Gross Payroll	\$1,869.90	Idaho Falls	ID
1/20/2016	0		Lappin, Angela M	Gross Payroll	\$4,713.50	Idaho Falls	ID
1/20/2016	0		Larsen, Tamara L	Gross Payroll	\$45.31	Ammon	ID
1/20/2016	0		Larson, Kimberly A	Gross Payroll	\$2,785.00	Ammon	ID
1/20/2016	196097	146729	Laser Xpress	Supplies	\$360.00	Pocatello	ID
1/20/2016	196097	147034	Laser Xpress	Supplies	\$58.00	Pocatello	ID
1/20/2016	0		Lattimore, Kathleen M	Gross Payroll	\$799.54	Idaho Falls	ID
1/20/2016	0		Law, Kristel	Gross Payroll	\$1,800.43	Idaho Falls	ID
1/8/2016	195687	9303752603	Lawson Products	Supplies - Transportation	\$24.90	Chicago	IL
1/30/2016	0	6025-12/15-09	Le Meridien - Credit Card Vendor	Out of District Travel - Admin	\$737.80	Credit Card Vendor	.
1/5/2016	0	5902-11/15-12	Learning A-Z	Educational Software and Licensing	\$99.95	Tucson	AZ
1/30/2016	0	5902-12/15-05	Learning A-Z	Educational Software and Licensing	\$189.95	Tucson	AZ
1/20/2016	0		Leavitt, Karly Bennion	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0		Leavitt, Wade Darren	Gross Payroll	\$2,135.22	Idaho Falls	ID
1/8/2016	195688	Mileage 12/03-12/17	Leblanc, Angie	In-District Travel	\$55.89	Ucon	ID
1/20/2016	0		LeBlanc, Angie D	Gross Payroll	\$1,201.28	Ucon	ID

1/20/2016	0		Ledezma, Aurelio	Gross Payroll	\$2,213.47	Idaho Falls	ID
1/20/2016	0		Ledezma, Mary	Gross Payroll	\$19.94	Idaho Falls	ID
1/20/2016	196098	1190167622	Lego Education	Technology Purchases	\$72.96	Chicago	IL
1/20/2016	196098	1190167622	Lego Education	Technology Purchases	\$685.96	Chicago	IL
1/20/2016	0		Leigh, Mary J.	Gross Payroll	\$57.28	Idaho Falls	ID
1/28/2016	196213		Lunch Refund	Returnable Deposits	\$200.00	Idaho Falls	ID
1/20/2016	0		Lenderink, Lori L	Gross Payroll	\$1,802.85	Ammon	ID
1/20/2016	0		Lenz, Linda A	Gross Payroll	\$510.37	Idaho Falls	ID
1/20/2016	0		Leonard, Kristi Jean	Gross Payroll	\$800.45	Idaho Falls	ID
1/5/2016	0	6058-11/15-15	Letters Unlimited - Credit Card Vendor	Supplies	\$20.75	Credit Card Vendor	.
1/20/2016	0		Lewis, Daniel JW	Gross Payroll	\$1,216.99	Idaho Falls	ID
1/20/2016	0		Lewis, Landon Christopher	Gross Payroll	\$712.00	Ammon	ID
1/20/2016	0		Lewis, Linda Ellen	Gross Payroll	\$294.06	Idaho Falls	ID
1/20/2016	0		Lewis, Misti Ann	Gross Payroll	\$2,725.00	Shelley	ID
1/28/2016	196214	1279290	Librarians Choice	Media - Library Material	\$0.00	Jersey City	NJ
1/28/2016	196214	1279290	Librarians Choice	Media - Library Material	\$18.56	Jersey City	NJ
1/28/2016	196214	1279290	Librarians Choice	Media - Library Material	\$0.00	Jersey City	NJ
1/28/2016	196214	1279290	Librarians Choice	Media - Library Material	\$20.75	Jersey City	NJ
1/20/2016	0		Lidyard, Sheryl K	Gross Payroll	\$740.71	Idaho Falls	ID
1/20/2016	0		Liebel, Diane Justine	Gross Payroll	\$272.95	Idaho Falls	ID
1/20/2016	0		Likes, Jennie L	Gross Payroll	\$4,892.83	Shelley	ID
1/20/2016	0		Likes, Melissa L	Gross Payroll	\$1,601.78	Idaho Falls	ID
1/20/2016	0		Likes, Nicole Ami	Gross Payroll	\$3,550.16	Idaho Falls	ID
1/20/2016	0		Lindley, Ashley M	Gross Payroll	\$3,020.92	Idaho Falls	ID
1/20/2016	0		Lines, Jill D	Gross Payroll	\$4,689.00	Idaho Falls	ID
1/20/2016	0		Little, Kallie A.	Gross Payroll	\$1,050.45	Idaho Falls	ID
1/5/2016	0	6389-11/15-17	Logmein -Credit Card Vendor	Administrative Software and Licensing	\$99.00	Credit Card Vendor	.
1/20/2016	0		Long, Janna Marie	Gross Payroll	\$60.32	Idaho Falls	ID
1/20/2016	0		Long, Michele Erika	Gross Payroll	\$1,856.62	Rigby	ID
1/20/2016	0		Longacre, Brayden M	Gross Payroll	\$101.50	Idaho Falls	ID
1/20/2016	0		Longacre, Rose Marie	Gross Payroll	\$462.21	Idaho Falls	ID
1/20/2016	0		Longhurst, Ronda K	Gross Payroll	\$1,982.67	Idaho Falls	ID
1/20/2016	0		Lopez, Irene	Gross Payroll	\$2,213.47	Idaho Falls	ID
1/20/2016	0		Lopez, Maria D	Gross Payroll	\$1,373.56	Idaho Falls	ID
1/20/2016	0		Lopez, Myriam	Gross Payroll	\$96.00	Idaho Falls	ID
1/20/2016	0		Lopuch, Jennifer L	Gross Payroll	\$3,306.33	Idaho Falls	ID
1/20/2016	0		Lords, Barbara D	Gross Payroll	\$2,725.00	Idaho Falls	ID
1/20/2016	0		Lords, Brooke	Gross Payroll	\$439.05	Idaho Falls	ID
1/11/2016	195918	TV 16-068	Lords, Jason	Out of District Travel	\$265.50	Idaho Falls	ID
1/20/2016	0		Lords, Jason A	Gross Payroll	\$6,867.67	Idaho Falls	ID
1/20/2016	0		Lords, Mallory Kayla	Gross Payroll	\$192.50	Ammon	ID
1/20/2016	0		Lords, Nancy M	Gross Payroll	\$517.61	Idaho Falls	ID
1/15/2016	195954		Lords, Scott D	Gross Payroll	\$45.00	Idaho Falls	ID
1/20/2016	0		Lords, Scott D	Gross Payroll	\$4,537.75	Idaho Falls	ID
1/27/2016	196280		Lords, Scott D	Gross Payroll	\$45.00	Idaho Falls	ID
1/20/2016	0		Lords, Shannon	Gross Payroll	\$2,752.50	Ammon	ID
1/20/2016	0		Lords, Zachary S	Gross Payroll	\$4,272.45	Idaho Falls	ID
1/20/2016	0		Lott, Lisabeth A	Gross Payroll	\$623.78	Idaho Falls	ID
1/5/2016	0	0858-11/15-01	Love And Logic	Supplies	\$225.00	Golden	CO
1/15/2016	195955		Love, Nancy G	Gross Payroll	\$45.00	Idaho Falls	ID
1/20/2016	0		Love, Nancy G	Gross Payroll	\$5,240.92	Idaho Falls	ID

1/20/2016	0		Love, Roberta L	Gross Payroll	\$2,479.59	Idaho Falls	ID
1/20/2016	0		Loveland, Electa J	Gross Payroll	\$164.94	Ammon	ID
1/20/2016	196099	492223002 01/11/2016	Lower Valley Power	Electricity	\$16.00	Afton	WY
1/20/2016	196099	492223001 01/11/2016	Lower Valley Power	Electricity	\$16.00	Afton	WY
1/8/2016	195689	10893	Lowe's	Supplies	\$23.73	Idaho Falls	ID
1/8/2016	195689	10517	Lowe's	Supplies	\$42.60	Idaho Falls	ID
1/8/2016	195689	10893	Lowe's	Supplies	\$208.82	Idaho Falls	ID
1/8/2016	195689	10517	Lowe's	Supplies	\$327.03	Idaho Falls	ID
1/8/2016	195689	9950	Lowe's	Supplies	\$40.35	Idaho Falls	ID
1/13/2016	195820	10493	Lowe's	Supplies	\$234.44	Idaho Falls	ID
1/30/2016	0	4036-12/15-24	Lowe's - Credit Card Vendor	Supplies	\$29.52	Credit Card Vendor	.
1/20/2016	0		Lowry, Camille	Gross Payroll	\$376.16	Idaho Falls	ID
1/20/2016	0		Lowry, TyLyn P	Gross Payroll	\$580.31	Idaho Falls	ID
1/5/2016	0	7000-11/15-15	LRP Publications	Supplies	\$483.90	West Palm Beach	FL
1/20/2016	0		Lucas, Catherine D	Gross Payroll	\$4,523.08	Idaho Falls	ID
1/30/2016	0	0236-12/15-11	Lucy's NY Pizza	Non-travel Meals, Food and Snacks	\$31.37	Idaho Falls	ID
1/30/2016	0	0236-12/15-10	Lucy's NY Pizza	Non-travel Meals, Food and Snacks	\$10.84	Idaho Falls	ID
1/30/2016	0	0236-12/15-05	Lucy's NY Pizza	Non-travel Meals, Food and Snacks	\$50.21	Idaho Falls	ID
1/20/2016	0		Lundgren, Lori Ann	Gross Payroll	\$368.16	Iona	ID
1/20/2016	0		Lundquist, Daniel A	Gross Payroll	\$2,840.00	Swan Valley	ID
1/20/2016	0		Lundquist, Darcy Nicole	Gross Payroll	\$453.69	Swan Valley	ID
1/20/2016	0		Lycan, Barbara S	Gross Payroll	\$3,575.16	Idaho Falls	ID
1/20/2016	0		Lyman, Gregory Deraine	Gross Payroll	\$1,030.06	Idaho Falls	ID
1/20/2016	195994		Lyman, Nikole Amber	Gross Payroll	\$212.06	Idaho Falls	ID
1/20/2016	0		Lynch, Jamie Michelle	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0		Lyon, Jared E	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/8/2016	195690	Mileage 11/04-11/17	Lyon, Kareena Rae	In-District Travel	\$15.96	Idaho Falls	ID
1/20/2016	0		Lyon, Kareena Rae	Gross Payroll	\$1,016.10	Idaho Falls	ID
1/20/2016	0		MacCormack, Mykel Lee	Gross Payroll	\$789.17	Idaho Falls	ID
1/20/2016	196150	TV 16-078	MacDonald, Melissa Caryl	Out of District Travel	\$80.50	Idaho Falls	ID
1/20/2016	0		MacDonald, Melissa Caryl	Gross Payroll	\$2,997.41	Idaho Falls	ID
1/20/2016	0		Mace, Megen Lanell	Gross Payroll	\$3,798.16	Rexburg	ID
1/20/2016	0		Mackay, Caroline S	Gross Payroll	\$36.05	Ucon	ID
1/20/2016	0		Mackay, Karen E	Gross Payroll	\$3,039.50	Rexburg	ID
1/20/2016	0		Macke, Michele	Gross Payroll	\$910.96	Idaho Falls	ID
1/5/2016	0	5936-11/15-01	Mackenzie River Pizza -Credit Card Vendor	Non-travel Meals, Food and Snacks	\$37.27	Credit Card Vendor	.
1/8/2016	195767	TV 16-035	Mackintosh, Carene C	Out of District Travel	\$229.50	Idaho Falls	ID
1/20/2016	0		Mackintosh, Carene C	Gross Payroll	\$3,660.66	Idaho Falls	ID
1/15/2016	195956		Mackintosh, Jennifer Lyn	Gross Payroll	\$45.00	Iona	ID
1/20/2016	0		Mackintosh, Jennifer Lyn	Gross Payroll	\$1,872.00	Iona	ID
1/20/2016	0		Madero, Samantha Jo	Gross Payroll	\$119.00	Rexburg	ID
1/25/2016	196312	TV 16-085	Madsen, Alice A	Employee Training and Development Services	\$424.96	Idaho Falls	ID
1/20/2016	0		Madsen, Alice A	Gross Payroll	\$2,875.00	Idaho Falls	ID
1/20/2016	0		Madsen, Coleen E	Gross Payroll	\$3,231.75	Ammon	ID
1/20/2016	0		Madsen, Samuel Andrew	Gross Payroll	\$90.13	Ammon	ID
1/20/2016	0		Maes-Albor, Ashlee Yvonne	Gross Payroll	\$2,810.83	Ammon	ID
1/20/2016	0		Maeser, Jerilyn H	Gross Payroll	\$4,400.58	Idaho Falls	ID
1/20/2016	0		Maestas, Rawna Elizabeth	Gross Payroll	\$394.23	Idaho Falls	ID
1/20/2016	0		Magana, Julianna Elena	Gross Payroll	\$962.04	Idaho Falls	ID
1/20/2016	0		Malan, Danielle Marie	Gross Payroll	\$1,497.46	Idaho Falls	ID
1/20/2016	0		Mallett, Trina Annette	Gross Payroll	\$123.89	Idaho Falls	ID

1/20/2016	0		Malmberg, Jesse L	Gross Payroll	\$1,332.08	Idaho Falls	ID
1/20/2016	0		Malmo, Joanne Barger	Gross Payroll	\$2,725.00	Idaho Falls	ID
1/20/2016	0		Manges, Carmen M	Gross Payroll	\$3,516.91	Idaho Falls	ID
1/20/2016	0		Manship, Robbin K	Gross Payroll	\$1,044.81	Idaho Falls	ID
1/20/2016	0		Manwill, Gail L	Gross Payroll	\$1,440.44	Idaho Falls	ID
1/20/2016	0		Marchant, Cheryl	Gross Payroll	\$434.52	Idaho Falls	ID
1/20/2016	0		Marley, Cynthia	Gross Payroll	\$1,169.66	Idaho Falls	ID
1/20/2016	0		Marley, Paula	Gross Payroll	\$199.75	Idaho Falls	ID
1/11/2016	195919	TV 16-035	Marlowe, Kenneth R	Out of District Travel	\$229.50	Idaho Falls	ID
1/20/2016	0		Marlowe, Kenneth R	Gross Payroll	\$6,828.58	Idaho Falls	ID
1/30/2016	0	1383-12/15-07	Marriott Hotel -Credit Card Vendor	Out of District Travel	\$934.89	Credit Card Vendor	.
1/30/2016	0	0858-12/15-01	Marriott Hotel -Credit Card Vendor	Out of District Travel	\$503.34	Credit Card Vendor	.
1/30/2016	0	7075-12/15-04	Marriott Hotel -Credit Card Vendor	Out of District Travel	\$1,205.64	Credit Card Vendor	.
1/30/2016	0	5985-12/15-02	Marriott Hotel -Credit Card Vendor	Out of District Travel	\$1,109.64	Credit Card Vendor	.
1/30/2016	0	1383-12/15-02	Marriott Hotel -Credit Card Vendor	Out of District Travel	\$1,202.52	Credit Card Vendor	.
1/30/2016	0	6405-12/15-05	Marriott Hotel -Credit Card Vendor	Out of District Travel	\$965.34	Credit Card Vendor	.
1/30/2016	0	6405-12/15-04	Marriott Hotel -Credit Card Vendor	Out of District Travel	\$184.01	Credit Card Vendor	.
1/30/2016	0	6405-12/15-02	Marriott Hotel -Credit Card Vendor	Out of District Travel	\$1,000.00	Credit Card Vendor	.
1/30/2016	0	6017-12/15-02	Marriott Hotel -Credit Card Vendor	Out of District Travel	\$832.23	Credit Card Vendor	.
1/30/2016	0	6025-12/15-03	Marriott Hotel -Credit Card Vendor	Out of District Travel	\$1,109.64	Credit Card Vendor	.
1/20/2016	0		Marsden, Kathy Lee	Gross Payroll	\$457.95	Idaho Falls	ID
1/20/2016	0		Marsden, Luann	Gross Payroll	\$436.45	Idaho Falls	ID
1/20/2016	0		Marshall, Jeffrey Ray	Gross Payroll	\$4,605.50	Blackfoot	ID
1/13/2016	195821	242060	Marshall's Tile & Supply	Supplies	\$6.08	Idaho Falls	ID
1/28/2016	196215	242168	Marshall's Tile & Supply	Supplies	\$653.00	Idaho Falls	ID
1/20/2016	0		Martin, Jeren Dee	Gross Payroll	\$12.75	Idaho Falls	ID
1/20/2016	0		Martin, Kimberly Christensen	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0		Martin, Shaun William	Gross Payroll	\$2,875.00	Iona	ID
1/20/2016	0		Martinson, Brian D	Gross Payroll	\$157.50	Idaho Falls	ID
1/20/2016	0		Martinson, Lesa Faye	Gross Payroll	\$157.50	Idaho Falls	ID
1/20/2016	0		Mason, Christie M	Gross Payroll	\$378.88	Idaho Falls	ID
1/20/2016	0		Mason, Jeffrey Cole	Gross Payroll	\$416.96	Idaho Falls	ID
1/20/2016	0		Massey, Jacob Steven	Gross Payroll	\$2,945.83	Idaho Falls	ID
1/28/2016	196216	116736358	Master Teacher	Employee Appreciation	\$391.92	Manhattan	KS
1/28/2016	196216	116736358	Master Teacher	Employee Appreciation	\$279.20	Manhattan	KS
1/28/2016	196216	116736358	Master Teacher	Employee Appreciation	\$743.51	Manhattan	KS
1/5/2016	0	6389-11/15-19	Maverick -Credit Card Vendor	Supplies	\$235.39	Credit Card Vendor	.
1/5/2016	0	1383-11/15-06	Maverick -Credit Card Vendor	Out of District Travel	\$43.11	Credit Card Vendor	.
1/30/2016	0	5894-12/15-01	Maverick -Credit Card Vendor	Out of District Travel	\$3.00	Credit Card Vendor	.
1/30/2016	0	9853-12/15-08	Maverick -Credit Card Vendor	Out of District Travel	\$35.88	Credit Card Vendor	.
1/5/2016	0	6389-11/06-20	Mavericklabel.Com - Credit Card Vendor	Supplies	\$108.54	Credit Card Vendor	.
1/20/2016	0		May, Laurie A	Gross Payroll	\$2,124.97	Idaho Falls	ID
1/20/2016	0		McArthur, Janelle R	Gross Payroll	\$394.68	Ammon	ID
1/20/2016	196013		McAtee, Caitlyn	Gross Payroll	\$30.00	Idaho Falls	ID
1/20/2016	0		McAtee, Cynthia K	Gross Payroll	\$1,367.84	Idaho Falls	ID
1/8/2016	195768	TV 16-069 F	McBride, Brian	Out of District Travel	\$82.68	Idaho Falls	ID
1/20/2016	196151	TV 16-079	McBride, Brian	Out of District Travel	\$185.00	Idaho Falls	ID
1/20/2016	196151	TV 16-062	McBride, Brian	Out of District Travel	\$258.75	Idaho Falls	ID
1/20/2016	0		McBride, Shelli A	Gross Payroll	\$1,419.93	Ammon	ID
1/20/2016	0		McCabe, Kathryn Nichole	Gross Payroll	\$2,076.99	Idaho Falls	ID
1/20/2016	0		McCammion, Stacy M	Gross Payroll	\$2,804.58	Ammon	ID

1/20/2016	0		McCartney, Cara M	Gross Payroll	\$4,713.50	Idaho Falls	ID
1/20/2016	0		McCay, Tamara A	Gross Payroll	\$880.97	Ammon	ID
1/8/2016	195758		McClellan, Michael T	Gross Payroll	\$1,030.12	Idaho Falls	ID
1/20/2016	0		McClellan, Triska Paulette	Gross Payroll	\$1,298.78	Idaho Falls	ID
1/20/2016	0		McCollam, Vida F	Gross Payroll	\$1,018.02	Idaho Falls	ID
1/20/2016	0		McConahay, Emily Katelyn	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	196152	TV 16-079	McConnell, Marjean	Out of District Travel	\$185.00	Idaho Falls	ID
1/20/2016	0		McConnell, Marjean	Gross Payroll	\$11,936.56	Idaho Falls	ID
1/20/2016	0		McCowan, Sandy Lynn	Gross Payroll	\$621.01	Idaho Falls	ID
1/20/2016	0		McCoy, Tracy	Gross Payroll	\$4,248.58	Idaho Falls	ID
1/20/2016	0		McCracken, Adrian S	Gross Payroll	\$3,413.91	Idaho Falls	ID
1/20/2016	0		McCracken, Angela Jean	Gross Payroll	\$471.16	Idaho Falls	ID
1/20/2016	0		McDonald, Laura L	Gross Payroll	\$590.72	Ammon	ID
1/20/2016	0		McGee, Amanda Marie	Gross Payroll	\$157.50	Idaho Falls	ID
1/28/2016	196217	89803360001	McGraw Hill Educaton, Inc.	Educational Software and Licensing	\$275.04	Chicago	IL
1/20/2016	0		McIntier, Dayna	Gross Payroll	\$399.96	Idaho Falls	ID
1/20/2016	0		McIntyre, Sarah E	Gross Payroll	\$3,029.16	Idaho Falls	ID
1/25/2016	196313	TV 16-085	McIntyre, Sarah E	Out of District Travel	\$470.96	Idaho Falls	ID
1/28/2016	196218	Walmart 01/15/2016	McIntyre, Sarah E	Non-travel Meals, Food and Snacks	\$5.00	Idaho Falls	ID
1/28/2016	196218	Walmart 01/13/2016	McIntyre, Sarah E	Non-travel Meals, Food and Snacks	\$55.45	Idaho Falls	ID
1/20/2016	0		McKay, David Michael	Gross Payroll	\$2,719.60	Idaho Falls	ID
1/20/2016	0		McKay, Jennifer Guevara	Gross Payroll	\$1,217.27	Idaho Falls	ID
1/20/2016	0		McKenzie, Paul C	Gross Payroll	\$2,889.47	Ammon	ID
1/20/2016	0		McKinlay, Mindy	Gross Payroll	\$1,373.56	Ammon	ID
1/20/2016	195984		McKinney, Zanna Lee	Gross Payroll	\$427.23	Chubbuck	ID
1/20/2016	196100	Mileage 12/01-12/18	McKnight, Matthew P	In-District Travel	\$75.04	Idaho Falls	ID
1/20/2016	0		McKnight, Matthew P	Gross Payroll	\$3,010.22	Idaho Falls	ID
1/20/2016	0		McLaren, Douglas P	Gross Payroll	\$8,408.25	Ammon	ID
1/20/2016	0		McLaren, Kendra L	Gross Payroll	\$3,550.16	Ammon	ID
1/20/2016	0		McLean, Steve Donald	Gross Payroll	\$56.10	Idaho Falls	ID
1/11/2016	195920	TV 16-068	McLing, Alane B	Out of District Travel	\$265.50	Idaho Falls	ID
1/20/2016	0		McLing, Alane B	Gross Payroll	\$4,548.08	Idaho Falls	ID
1/11/2016	195921	TV 16-068	McLing, Jami L	Out of District Travel	\$265.50	Idaho Falls	ID
1/20/2016	0		McLing, Jami L	Gross Payroll	\$2,893.75	Idaho Falls	ID
1/20/2016	0		McMullin, Pamela Dawn	Gross Payroll	\$3,167.16	Idaho Falls	ID
1/20/2016	0		McMurray, Rachelle	Gross Payroll	\$2,752.50	Rigby	ID
1/20/2016	0		McMurtrey, Christian Kevin	Gross Payroll	\$703.40	Idaho Falls	ID
1/20/2016	0		McMurtrey, Eric K	Gross Payroll	\$1,757.60	Idaho Falls	ID
1/8/2016	195691	40001587-15	Meadowgold Dairy	Dairy	\$258.99	Denver	CO
1/8/2016	195691	141401108-15a	Meadowgold Dairy	Dairy	\$33.54	Denver	CO
1/8/2016	195691	141401102-15	Meadowgold Dairy	Dairy	\$252.65	Denver	CO
1/8/2016	195691	141401101-15	Meadowgold Dairy	Dairy	\$258.99	Denver	CO
1/8/2016	195691	141401100-15	Meadowgold Dairy	Dairy	\$168.81	Denver	CO
1/8/2016	195691	141401098-15	Meadowgold Dairy	Dairy	\$168.44	Denver	CO
1/8/2016	195691	141401097-15	Meadowgold Dairy	Dairy	\$180.36	Denver	CO
1/8/2016	195691	141401095-15	Meadowgold Dairy	Dairy	\$202.35	Denver	CO
1/8/2016	195691	141401094-15	Meadowgold Dairy	Dairy	\$134.90	Denver	CO
1/8/2016	195691	141401092-15	Meadowgold Dairy	Dairy	\$202.72	Denver	CO
1/8/2016	195691	141401091-15	Meadowgold Dairy	Dairy	\$179.62	Denver	CO
1/8/2016	195691	141401090-15	Meadowgold Dairy	Dairy	\$292.90	Denver	CO
1/8/2016	195691	141401088-15	Meadowgold Dairy	Dairy	\$292.53	Denver	CO

1/8/2016	195691	141401087-15	Meadowgold Dairy	Dairy	\$191.17	Denver	CO
1/8/2016	195691	141401037-15	Meadowgold Dairy	Dairy	\$11.22	Denver	CO
1/8/2016	195691	141401024-15	Meadowgold Dairy	Dairy	\$11.60	Denver	CO
1/8/2016	195691	141401023-15	Meadowgold Dairy	Dairy	\$11.22	Denver	CO
1/8/2016	195691	141401022-15	Meadowgold Dairy	Dairy	\$11.22	Denver	CO
1/8/2016	195691	141401021-15	Meadowgold Dairy	Dairy	\$22.43	Denver	CO
1/8/2016	195691	141401020-15	Meadowgold Dairy	Dairy	\$11.22	Denver	CO
1/8/2016	195691	141401019-15	Meadowgold Dairy	Dairy	\$11.22	Denver	CO
1/8/2016	195691	141401017-15	Meadowgold Dairy	Dairy	\$33.65	Denver	CO
1/8/2016	195691	141401016-15	Meadowgold Dairy	Dairy	\$100.94	Denver	CO
1/8/2016	195691	141401015-15	Meadowgold Dairy	Dairy	\$45.25	Denver	CO
1/8/2016	195691	141401014-15	Meadowgold Dairy	Dairy	\$67.68	Denver	CO
1/8/2016	195691	141401013-15a	Meadowgold Dairy	Dairy	\$112.54	Denver	CO
1/8/2016	195691	141401012-15a	Meadowgold Dairy	Dairy	\$112.92	Denver	CO
1/8/2016	195691	141401011-15a	Meadowgold Dairy	Dairy	\$44.86	Denver	CO
1/8/2016	195691	141400996-15	Meadowgold Dairy	Dairy	\$78.89	Denver	CO
1/8/2016	195691	141400995-15	Meadowgold Dairy	Dairy	\$123.75	Denver	CO
1/8/2016	195691	141400964-15	Meadowgold Dairy	Dairy	\$123.37	Denver	CO
1/8/2016	195691	141400962-15	Meadowgold Dairy	Dairy	\$123.75	Denver	CO
1/8/2016	195691	141400961-15	Meadowgold Dairy	Dairy	\$134.97	Denver	CO
1/8/2016	195691	141400960-15	Meadowgold Dairy	Dairy	\$89.72	Denver	CO
1/8/2016	195691	141400959-15	Meadowgold Dairy	Dairy	\$169.00	Denver	CO
1/8/2016	195691	141400958-15	Meadowgold Dairy	Dairy	\$90.49	Denver	CO
1/8/2016	195691	141400957-15	Meadowgold Dairy	Dairy	\$157.40	Denver	CO
1/8/2016	195691	141400956-15	Meadowgold Dairy	Dairy	\$146.18	Denver	CO
1/8/2016	195691	141400955-15	Meadowgold Dairy	Dairy	\$247.89	Denver	CO
1/8/2016	195691	141400954-15	Meadowgold Dairy	Dairy	\$460.01	Denver	CO
1/8/2016	195691	141400953-15	Meadowgold Dairy	Dairy	\$112.54	Denver	CO
1/8/2016	195691	141400939-15a	Meadowgold Dairy	Dairy	\$179.83	Denver	CO
1/8/2016	195691	141400938-15a	Meadowgold Dairy	Dairy	\$162.65	Denver	CO
1/8/2016	195691	141400936-15a	Meadowgold Dairy	Dairy	\$191.81	Denver	CO
1/8/2016	195691	141400904-15a	Meadowgold Dairy	Dairy	\$124.14	Denver	CO
1/8/2016	195691	141400903-15a	Meadowgold Dairy	Dairy	\$134.97	Denver	CO
1/8/2016	195691	141400902-15	Meadowgold Dairy	Dairy	\$123.75	Denver	CO
1/8/2016	195691	141400901-15	Meadowgold Dairy	Dairy	\$135.35	Denver	CO
1/8/2016	195691	141400900-15	Meadowgold Dairy	Dairy	\$101.32	Denver	CO
1/8/2016	195691	141400899-15	Meadowgold Dairy	Dairy	\$169.00	Denver	CO
1/8/2016	195691	141400898-15	Meadowgold Dairy	Dairy	\$101.71	Denver	CO
1/8/2016	195691	141400897-15	Meadowgold Dairy	Dairy	\$169.00	Denver	CO
1/8/2016	195691	141400896-15	Meadowgold Dairy	Dairy	\$135.35	Denver	CO
1/8/2016	195691	141400895-15	Meadowgold Dairy	Dairy	\$247.89	Denver	CO
1/8/2016	195691	141400893-15	Meadowgold Dairy	Dairy	\$287.17	Denver	CO
1/8/2016	195691	141400877-15a	Meadowgold Dairy	Dairy	\$56.85	Denver	CO
1/8/2016	195691	141400876-15a	Meadowgold Dairy	Dairy	\$259.49	Denver	CO
1/8/2016	195691	141400875-15a	Meadowgold Dairy	Dairy	\$146.95	Denver	CO
1/8/2016	195691	141400874-15a	Meadowgold Dairy	Dairy	\$203.03	Denver	CO
1/8/2016	195691	141400840-15	Meadowgold Dairy	Dairy	\$146.18	Denver	CO
1/8/2016	195691	141400839-15	Meadowgold Dairy	Dairy	\$134.97	Denver	CO
1/8/2016	195691	141400836-15	Meadowgold Dairy	Dairy	\$123.75	Denver	CO
1/8/2016	195691	141400835-15	Meadowgold Dairy	Dairy	\$101.32	Denver	CO
1/8/2016	195691	141400833-15	Meadowgold Dairy	Dairy	\$90.49	Denver	CO

1/8/2016	195691	141400831-15	Meadowgold Dairy	Dairy	\$157.78	Denver	CO
1/8/2016	195691	141400829-15	Meadowgold Dairy	Dairy	\$472.96	Denver	CO
1/8/2016	195691	141400814-15a	Meadowgold Dairy	Dairy	\$259.49	Denver	CO
1/8/2016	195691	141400781-15	Meadowgold Dairy	Dairy	\$147.44	Denver	CO
1/8/2016	195691	141400780-15	Meadowgold Dairy	Dairy	\$147.83	Denver	CO
1/8/2016	195691	141400770-15	Meadowgold Dairy	Dairy	\$250.17	Denver	CO
1/8/2016	195691	140416366-15	Meadowgold Dairy	Dairy	\$88.87	Denver	CO
1/8/2016	195691	140416150-15	Meadowgold Dairy	Dairy	\$67.29	Denver	CO
1/8/2016	195691	140416109-15	Meadowgold Dairy	Dairy	\$78.89	Denver	CO
1/8/2016	195691	140416060-15	Meadowgold Dairy	Dairy	\$101.32	Denver	CO
1/8/2016	195691	140100403-15	Meadowgold Dairy	Dairy	\$67.29	Denver	CO
1/8/2016	195691	140100310-15	Meadowgold Dairy	Dairy	\$180.21	Denver	CO
1/8/2016	195691	140100259-15	Meadowgold Dairy	Dairy	\$168.61	Denver	CO
1/8/2016	195691	140001428-15	Meadowgold Dairy	Dairy	(\$22.43)	Denver	CO
1/8/2016	195691	140001267-15	Meadowgold Dairy	Dairy	\$89.72	Denver	CO
1/8/2016	195691	140001265-15	Meadowgold Dairy	Dairy	\$56.08	Denver	CO
1/8/2016	195691	140001179-15	Meadowgold Dairy	Dairy	\$169.38	Denver	CO
1/8/2016	195691	140001177-15	Meadowgold Dairy	Dairy	\$157.78	Denver	CO
1/8/2016	195691	140001079-15	Meadowgold Dairy	Dairy	\$100.94	Denver	CO
1/8/2016	195691	40001587-15	Meadowgold Dairy	Groceries	\$7.47	Denver	CO
1/8/2016	195691	141401098-15	Meadowgold Dairy	Groceries	\$7.47	Denver	CO
1/8/2016	195691	141401095-15	Meadowgold Dairy	Groceries	\$7.47	Denver	CO
1/8/2016	195691	141401091-15	Meadowgold Dairy	Groceries	\$7.47	Denver	CO
1/8/2016	195691	141401088-15	Meadowgold Dairy	Groceries	\$22.41	Denver	CO
1/8/2016	195691	141401087-15	Meadowgold Dairy	Groceries	\$7.47	Denver	CO
1/8/2016	195691	141400936-15a	Meadowgold Dairy	Groceries	\$16.25	Denver	CO
1/8/2016	195691	141400904-15a	Meadowgold Dairy	Groceries	\$2.90	Denver	CO
1/8/2016	195691	141400896-15	Meadowgold Dairy	Groceries	\$4.14	Denver	CO
1/8/2016	195691	141400893-15	Meadowgold Dairy	Groceries	\$24.38	Denver	CO
1/8/2016	195691	141400831-15	Meadowgold Dairy	Groceries	\$2.90	Denver	CO
1/8/2016	195691	141400770-15	Meadowgold Dairy	Groceries	\$8.13	Denver	CO
1/8/2016	195691	140100259-15	Meadowgold Dairy	Groceries	\$11.03	Denver	CO
1/13/2016	195822	141401156-15	Meadowgold Dairy	Dairy	\$134.90	Denver	CO
1/13/2016	195822	141401154-15	Meadowgold Dairy	Dairy	\$112.17	Denver	CO
1/13/2016	195822	141401151-15	Meadowgold Dairy	Dairy	\$156.89	Denver	CO
1/13/2016	195822	141401148-15	Meadowgold Dairy	Dairy	\$190.80	Denver	CO
1/13/2016	195822	141401147-15	Meadowgold Dairy	Dairy	\$213.53	Denver	CO
1/13/2016	195822	141401131-15	Meadowgold Dairy	Dairy	\$78.63	Denver	CO
1/13/2016	195822	141401130-15a	Meadowgold Dairy	Dairy	\$100.99	Denver	CO
1/13/2016	195822	141401057-15	Meadowgold Dairy	Dairy	(\$25.95)	Denver	CO
1/13/2016	195822	141401056-15	Meadowgold Dairy	Dairy	(\$90.11)	Denver	CO
1/13/2016	195822	141401055-15	Meadowgold Dairy	Dairy	(\$22.32)	Denver	CO
1/13/2016	195822	141401054-15	Meadowgold Dairy	Dairy	(\$44.86)	Denver	CO
1/13/2016	195822	141401053-15	Meadowgold Dairy	Dairy	(\$44.86)	Denver	CO
1/13/2016	195822	141401052-15	Meadowgold Dairy	Dairy	(\$26.24)	Denver	CO
1/13/2016	195822	141401051-15	Meadowgold Dairy	Dairy	(\$55.64)	Denver	CO
1/13/2016	195822	141401050-15	Meadowgold Dairy	Dairy	(\$3.81)	Denver	CO
1/13/2016	195822	141401049-15	Meadowgold Dairy	Dairy	(\$6.21)	Denver	CO
1/13/2016	195822	141401048-15	Meadowgold Dairy	Dairy	(\$24.82)	Denver	CO
1/13/2016	195822	141401047-15	Meadowgold Dairy	Dairy	(\$8.09)	Denver	CO
1/13/2016	195822	141401046-15	Meadowgold Dairy	Dairy	(\$32.69)	Denver	CO

1/13/2016	195822	141401045-15	Meadowgold Dairy	Dairy	(\$12.79)	Denver	CO
1/13/2016	195822	141401018-15	Meadowgold Dairy	Dairy	\$44.86	Denver	CO
1/13/2016	195822	140100597-15	Meadowgold Dairy	Dairy	\$202.35	Denver	CO
1/13/2016	195822	140100579-15	Meadowgold Dairy	Dairy	\$100.39	Denver	CO
1/13/2016	195822	140001585-15	Meadowgold Dairy	Dairy	\$225.45	Denver	CO
1/13/2016	195822	140001426-15	Meadowgold Dairy	Dairy	(\$50.51)	Denver	CO
1/13/2016	195822	141401151-15	Meadowgold Dairy	Groceries	\$9.66	Denver	CO
1/13/2016	195822	141401148-15	Meadowgold Dairy	Groceries	\$3.95	Denver	CO
1/20/2016	196101	41401190-15	Meadowgold Dairy	Dairy	\$146.45	Denver	CO
1/20/2016	196101	141401312-15a	Meadowgold Dairy	Dairy	\$146.45	Denver	CO
1/20/2016	196101	141401311-15a	Meadowgold Dairy	Dairy	\$202.35	Denver	CO
1/20/2016	196101	141401276-15	Meadowgold Dairy	Dairy	\$136.16	Denver	CO
1/20/2016	196101	141401275-15	Meadowgold Dairy	Dairy	\$147.34	Denver	CO
1/20/2016	196101	141401273-15	Meadowgold Dairy	Dairy	\$181.30	Denver	CO
1/20/2016	196101	141401270-15	Meadowgold Dairy	Dairy	\$158.52	Denver	CO
1/20/2016	196101	141401269-15	Meadowgold Dairy	Dairy	\$226.39	Denver	CO
1/20/2016	196101	141401268-15	Meadowgold Dairy	Dairy	\$276.90	Denver	CO
1/20/2016	196101	141401266-15	Meadowgold Dairy	Dairy	\$158.52	Denver	CO
1/20/2016	196101	141401251-15a	Meadowgold Dairy	Dairy	\$174.33	Denver	CO
1/20/2016	196101	141401250-15a	Meadowgold Dairy	Dairy	\$204.03	Denver	CO
1/20/2016	196101	141401215-15a	Meadowgold Dairy	Dairy	\$146.08	Denver	CO
1/20/2016	196101	141401214-15	Meadowgold Dairy	Dairy	\$157.26	Denver	CO
1/20/2016	196101	141401213-15a	Meadowgold Dairy	Dairy	\$112.17	Denver	CO
1/20/2016	196101	141401212-15a	Meadowgold Dairy	Dairy	\$22.36	Denver	CO
1/20/2016	196101	141401211-15	Meadowgold Dairy	Dairy	\$123.35	Denver	CO
1/20/2016	196101	141401210-15	Meadowgold Dairy	Dairy	\$89.81	Denver	CO
1/20/2016	196101	141401209-15	Meadowgold Dairy	Dairy	\$179.25	Denver	CO
1/20/2016	196101	141401208-15	Meadowgold Dairy	Dairy	\$67.82	Denver	CO
1/20/2016	196101	141401207-15	Meadowgold Dairy	Dairy	\$168.81	Denver	CO
1/20/2016	196101	141401206-15	Meadowgold Dairy	Dairy	\$157.63	Denver	CO
1/20/2016	196101	141401205-15	Meadowgold Dairy	Dairy	\$225.08	Denver	CO
1/20/2016	196101	141401204-15	Meadowgold Dairy	Dairy	\$292.90	Denver	CO
1/20/2016	196101	141401203-15	Meadowgold Dairy	Dairy	\$145.71	Denver	CO
1/20/2016	196101	141401191-15	Meadowgold Dairy	Dairy	\$247.44	Denver	CO
1/20/2016	196101	141401189-15a	Meadowgold Dairy	Dairy	\$158.00	Denver	CO
1/20/2016	196101	141401155-15	Meadowgold Dairy	Dairy	\$123.35	Denver	CO
1/20/2016	196101	141401153-15	Meadowgold Dairy	Dairy	\$134.90	Denver	CO
1/20/2016	196101	141401152-15	Meadowgold Dairy	Dairy	\$89.81	Denver	CO
1/20/2016	196101	141401150-15	Meadowgold Dairy	Dairy	\$90.18	Denver	CO
1/20/2016	196101	141401149-15	Meadowgold Dairy	Dairy	\$157.26	Denver	CO
1/20/2016	196101	141401146-15	Meadowgold Dairy	Dairy	\$281.35	Denver	CO
1/20/2016	196101	141401132-15	Meadowgold Dairy	Dairy	\$134.90	Denver	CO
1/20/2016	196101	141401099-15	Meadowgold Dairy	Dairy	\$179.62	Denver	CO
1/20/2016	196101	141401096-15	Meadowgold Dairy	Dairy	\$146.08	Denver	CO
1/20/2016	196101	141401093-15	Meadowgold Dairy	Dairy	\$247.44	Denver	CO
1/20/2016	196101	141400997-15	Meadowgold Dairy	Dairy	\$157.78	Denver	CO
1/20/2016	196101	141400643-15	Meadowgold Dairy	Dairy	\$157.78	Denver	CO
1/20/2016	196101	1414001145-15	Meadowgold Dairy	Dairy	\$168.44	Denver	CO
1/20/2016	196101	140416407-15	Meadowgold Dairy	Dairy	\$89.81	Denver	CO
1/20/2016	196101	140415969-15	Meadowgold Dairy	Dairy	\$90.11	Denver	CO
1/20/2016	196101	140100698-15	Meadowgold Dairy	Dairy	\$190.80	Denver	CO

1/20/2016	196101 140001779-15	Meadowgold Dairy	Dairy	\$168.44	Denver	CO
1/20/2016	196101 140001777-15	Meadowgold Dairy	Dairy	\$134.90	Denver	CO
1/20/2016	196101 140001679-15	Meadowgold Dairy	Dairy	\$112.17	Denver	CO
1/20/2016	196101 140001677-15	Meadowgold Dairy	Dairy	\$123.35	Denver	CO
1/20/2016	196101 141401273-15	Meadowgold Dairy	Groceries	\$2.88	Denver	CO
1/20/2016	196101 141401270-15	Meadowgold Dairy	Groceries	\$3.96	Denver	CO
1/20/2016	196101 141401269-15	Meadowgold Dairy	Groceries	\$14.94	Denver	CO
1/20/2016	196101 141401146-15	Meadowgold Dairy	Groceries	\$14.94	Denver	CO
1/20/2016	196101 141401099-15	Meadowgold Dairy	Groceries	\$7.47	Denver	CO
1/20/2016	196101 140001677-15	Meadowgold Dairy	Groceries	\$7.47	Denver	CO
1/28/2016	196219 141401493-15	Meadowgold Dairy	Dairy	\$258.62	Denver	CO
1/28/2016	196219 141401491-15	Meadowgold Dairy	Dairy	\$180.36	Denver	CO
1/28/2016	196219 141401456-15	Meadowgold Dairy	Dairy	\$134.90	Denver	CO
1/28/2016	196219 141401452-15	Meadowgold Dairy	Dairy	\$89.81	Denver	CO
1/28/2016	196219 141401450-15	Meadowgold Dairy	Dairy	\$90.18	Denver	CO
1/28/2016	196219 141401449-15	Meadowgold Dairy	Dairy	\$179.99	Denver	CO
1/28/2016	196219 141401447-15	Meadowgold Dairy	Dairy	\$224.71	Denver	CO
1/28/2016	196219 141401446-15	Meadowgold Dairy	Dairy	\$258.99	Denver	CO
1/28/2016	196219 141401445-15	Meadowgold Dairy	Dairy	\$157.26	Denver	CO
1/28/2016	196219 141401431-15a	Meadowgold Dairy	Dairy	\$203.09	Denver	CO
1/28/2016	196219 141401429-15	Meadowgold Dairy	Dairy	\$139.74	Denver	CO
1/28/2016	196219 141401428-15	Meadowgold Dairy	Dairy	\$191.17	Denver	CO
1/28/2016	196219 141401397-15	Meadowgold Dairy	Dairy	\$133.98	Denver	CO
1/28/2016	196219 141401396-15	Meadowgold Dairy	Dairy	\$122.89	Denver	CO
1/28/2016	196219 141401395-15	Meadowgold Dairy	Dairy	\$122.89	Denver	CO
1/28/2016	196219 141401394-15	Meadowgold Dairy	Dairy	\$145.16	Denver	CO
1/28/2016	196219 141401393-15	Meadowgold Dairy	Dairy	\$134.07	Denver	CO
1/28/2016	196219 141401392-15	Meadowgold Dairy	Dairy	\$156.34	Denver	CO
1/28/2016	196219 141401391-15	Meadowgold Dairy	Dairy	\$89.26	Denver	CO
1/28/2016	196219 141401390-15	Meadowgold Dairy	Dairy	\$178.60	Denver	CO
1/28/2016	196219 141401388-15	Meadowgold Dairy	Dairy	\$267.86	Denver	CO
1/28/2016	196219 141401387-15	Meadowgold Dairy	Dairy	\$249.97	Denver	CO
1/28/2016	196219 141401385-15	Meadowgold Dairy	Dairy	\$145.16	Denver	CO
1/28/2016	196219 141401371-15a	Meadowgold Dairy	Dairy	\$256.77	Denver	CO
1/28/2016	196219 141401370-15a	Meadowgold Dairy	Dairy	\$133.88	Denver	CO
1/28/2016	196219 141401369-15	Meadowgold Dairy	Dairy	\$189.78	Denver	CO
1/28/2016	196219 141401338-15	Meadowgold Dairy	Dairy	\$134.90	Denver	CO
1/28/2016	196219 141401337-15	Meadowgold Dairy	Dairy	\$157.26	Denver	CO
1/28/2016	196219 141401336-15	Meadowgold Dairy	Dairy	\$100.62	Denver	CO
1/28/2016	196219 141401335-15	Meadowgold Dairy	Dairy	\$11.18	Denver	CO
1/28/2016	196219 141401334-15	Meadowgold Dairy	Dairy	\$134.90	Denver	CO
1/28/2016	196219 141401333-15	Meadowgold Dairy	Dairy	\$101.36	Denver	CO
1/28/2016	196219 141401332-15	Meadowgold Dairy	Dairy	\$179.62	Denver	CO
1/28/2016	196219 141401331-15	Meadowgold Dairy	Dairy	\$78.63	Denver	CO
1/28/2016	196219 141401330-15	Meadowgold Dairy	Dairy	\$185.74	Denver	CO
1/28/2016	196219 141401329-15	Meadowgold Dairy	Dairy	\$168.07	Denver	CO
1/28/2016	196219 141401328-15	Meadowgold Dairy	Dairy	\$224.71	Denver	CO
1/28/2016	196219 141401327-15	Meadowgold Dairy	Dairy	\$258.99	Denver	CO
1/28/2016	196219 141401326-15	Meadowgold Dairy	Dairy	\$134.53	Denver	CO
1/28/2016	196219 141401314-15a	Meadowgold Dairy	Dairy	\$269.06	Denver	CO
1/28/2016	196219 141401278-15	Meadowgold Dairy	Dairy	\$146.97	Denver	CO

1/28/2016	196219	141401277-15	Meadowgold Dairy	Dairy	\$124.61	Denver	CO
1/28/2016	196219	141401274-15	Meadowgold Dairy	Dairy	\$101.83	Denver	CO
1/28/2016	196219	141401272-15	Meadowgold Dairy	Dairy	\$90.81	Denver	CO
1/28/2016	196219	141401271-15	Meadowgold Dairy	Dairy	\$147.34	Denver	CO
1/28/2016	196219	141401253-15a	Meadowgold Dairy	Dairy	\$204.24	Denver	CO
1/28/2016	196219	141400963-15	Meadowgold Dairy	Dairy	\$146.57	Denver	CO
1/28/2016	196219	141400892-15	Meadowgold Dairy	Dairy	\$129.81	Denver	CO
1/28/2016	196219	140416582-15	Meadowgold Dairy	Dairy	\$67.45	Denver	CO
1/28/2016	196219	140416492-15	Meadowgold Dairy	Dairy	\$122.98	Denver	CO
1/28/2016	196219	140416455-15	Meadowgold Dairy	Dairy	\$68.29	Denver	CO
1/28/2016	196219	14016558-15	Meadowgold Dairy	Dairy	\$43.47	Denver	CO
1/28/2016	196219	140100744-15	Meadowgold Dairy	Dairy	\$181.09	Denver	CO
1/28/2016	196219	140002059-15	Meadowgold Dairy	Dairy	\$44.72	Denver	CO
1/28/2016	196219	140002057-15	Meadowgold Dairy	Dairy	\$55.90	Denver	CO
1/28/2016	196219	140001967-15	Meadowgold Dairy	Dairy	\$157.26	Denver	CO
1/28/2016	196219	140001965-15	Meadowgold Dairy	Dairy	\$168.81	Denver	CO
1/28/2016	196219	140001872-15	Meadowgold Dairy	Dairy	\$134.90	Denver	CO
1/28/2016	196219	140001870-15	Meadowgold Dairy	Dairy	\$67.45	Denver	CO
1/28/2016	196219	141401491-15	Meadowgold Dairy	Groceries	\$7.47	Denver	CO
1/28/2016	196219	141401446-15	Meadowgold Dairy	Groceries	\$14.94	Denver	CO
1/28/2016	196219	141401431-15a	Meadowgold Dairy	Groceries	\$11.50	Denver	CO
1/28/2016	196219	141401428-15	Meadowgold Dairy	Groceries	\$7.47	Denver	CO
1/28/2016	196219	141401395-15	Meadowgold Dairy	Groceries	\$5.75	Denver	CO
1/28/2016	196219	141401385-15	Meadowgold Dairy	Groceries	\$2.88	Denver	CO
1/28/2016	196219	141401328-15	Meadowgold Dairy	Groceries	\$14.94	Denver	CO
1/28/2016	196219	141401327-15	Meadowgold Dairy	Groceries	\$14.94	Denver	CO
1/28/2016	196219	140100744-15	Meadowgold Dairy	Groceries	\$7.47	Denver	CO
1/20/2016	0		Melander, Charlotte K	Gross Payroll	\$1,078.30	Ammon	ID
1/20/2016	0		Melander, Deborah L	Gross Payroll	\$3,559.00	Idaho Falls	ID
1/8/2016	195692	100805	Mel's Lock & Key	Supplies - Transportation	\$2.35	Idaho Falls	ID
1/30/2016	0	6058-12/15-01	Mel's Lock & Key	Supplies	\$10.00	Idaho Falls	ID
1/20/2016	0		Memcott, Adlina M	Gross Payroll	\$385.86	Idaho Falls	ID
1/20/2016	0		Mendel, Donald T	Gross Payroll	\$2,344.37	Ammon	ID
1/20/2016	0		Mendoza Garcia, Francisco	Gross Payroll	\$2,113.70	Idaho Falls	ID
1/20/2016	0		Mendoza, Antonio	Gross Payroll	\$2,602.47	Idaho Falls	ID
1/20/2016	0		Mendoza, Maria	Gross Payroll	\$2,213.47	Idaho Falls	ID
1/5/2016	0	8006-11/15-01	Mentoring Minds	Supplies	\$397.38	Tyler	TX
1/20/2016	0		Merchant, Brenda L	Gross Payroll	\$4,400.58	Idaho Falls	ID
1/25/2016	196314	TV 16-085	Merchant, Brenda L	Employee Training and Development Services	\$115.00	Idaho Falls	ID
1/20/2016	0		Merkle, Peggy Sue	Gross Payroll	\$434.72	Idaho Falls	ID
1/20/2016	0		Messick, Shaun F	Gross Payroll	\$4,706.41	Shelley	ID
1/20/2016	0		Messick, Valerie Ann	Gross Payroll	\$444.03	Shelley	ID
1/20/2016	0		Meyer, Bonnie J	Gross Payroll	\$23.76	Ammon	ID
1/20/2016	0		Meyer, Janet	Gross Payroll	\$4,523.08	Idaho Falls	ID
1/20/2016	0		Michael, David Lee	Gross Payroll	\$946.58	Idaho Falls	ID
1/30/2016	0	6175-12/15-07	Michael's Crafts	Supplies	\$75.20	Idaho Falls	ID
1/30/2016	0	5886-12/15-08	Michael's Crafts	Employee Appreciation	\$5.98	Idaho Falls	ID
1/30/2016	0	1631-12/15-03	Michael's Crafts	Supplies	\$36.00	Idaho Falls	ID
1/30/2016	0	5969-12/15-08	Michael's Crafts	Supplies	\$31.01	Idaho Falls	ID
1/20/2016	0		Mickelsen, Cole B	Gross Payroll	\$626.43	Lewisville	ID
1/20/2016	195978		Mickelsen, Kandi S	Gross Payroll	\$939.43	Rigby	ID

1/20/2016	0		Mickelsen, Kristy	Gross Payroll	\$362.01	Idaho Falls	ID
1/28/2016	196220	251909389	Micron Cpg..	Technology Purchases	\$53.98	Chicago	IL
1/5/2016	0	6389-11/15-12	Microsoft Skydrive -Credit Card Vendor	Communications	\$0.99	Credit Card Vendor	.
1/5/2016	0	5902-11/15-04	Microsoft Skydrive -Credit Card Vendor	Communications	(\$0.99)	Credit Card Vendor	.
1/30/2016	0	6389-12/15-08	Microsoft Skydrive -Credit Card Vendor	Communications	\$0.99	Credit Card Vendor	.
1/20/2016	0		Mikkola, Heidi Buttars	Gross Payroll	\$2,954.58	Idaho Falls	ID
1/20/2016	195968		Miller, Cindy J	Gross Payroll	\$1,788.71	Ammon	ID
1/8/2016	195769	TV 16-035	Miller, Clarice	Out of District Travel	\$229.50	Idaho Falls	ID
1/20/2016	0		Miller, Clarice	Gross Payroll	\$5,457.42	Idaho Falls	ID
1/20/2016	0		Miller, Craig S	Gross Payroll	\$7,252.50	Idaho Falls	ID
1/20/2016	0		Miller, Denise	Gross Payroll	\$628.02	Idaho Falls	ID
1/20/2016	0		Miller, Lance L	Gross Payroll	\$7,585.92	Idaho Falls	ID
1/20/2016	0		Miller, Michelle E	Gross Payroll	\$3,031.70	Idaho Falls	ID
1/8/2016	195770	TV 16-035	Miller, Rex	Out of District Travel	\$229.50	Rigby	ID
1/25/2016	196315	TV 16-085	Miller, Rex	Out of District Travel	\$424.96	Rigby	ID
1/20/2016	0		Miller, Rex	Gross Payroll	\$7,553.08	Rigby	ID
1/20/2016	0		Miller, Suzette R	Gross Payroll	\$4,471.41	Idaho Falls	ID
1/20/2016	0		Mills, Tyler J	Gross Payroll	\$2,875.00	Idaho Falls	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$30.00	Meridian	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$30.00	Meridian	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$30.00	Meridian	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$30.00	Meridian	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$30.00	Meridian	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$30.00	Meridian	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$30.00	Meridian	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$30.00	Meridian	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
1/20/2016	196102	256251	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID
1/20/2016	0		Mitchell, Megan Lyn	Gross Payroll	\$502.10	Ammon	ID
1/20/2016	0		Mitchell, Travis D II	Gross Payroll	\$5,002.67	Idaho Falls	ID
1/30/2016	0	5969-12/15-06	Mitchell's Restaurant -Credit Card Vendor	Non-travel Meals, Food and Snacks	\$185.50	Credit Card Vendor	.
1/30/2016	0	5969-12/15-04	Mitchell's Restaurant -Credit Card Vendor	Non-travel Meals, Food and Snacks	\$16.96	Credit Card Vendor	.
1/20/2016	0		Moad, LaDawn J	Gross Payroll	\$1,576.00	Iona	ID
1/5/2016	0	6108-11/15-03	Mobymax, LLC	Educational Software and Licensing	\$699.00	Potamac	MD
1/5/2016	0	5902-11/15-18	Mobymax, LLC	Educational Software and Licensing	\$99.00	Potamac	MD
1/13/2016	195823	Staples 12/31/2015	Moeller, Kenneth P	Supplies	\$117.79	Idaho Falls	ID
1/20/2016	0		Moeller, Kenneth P	Gross Payroll	\$5,215.49	Idaho Falls	ID
1/27/2016	196287		Moeller, Kenneth P	Gross Payroll	\$70.00	Idaho Falls	ID
1/20/2016	0		Moeller, Yvonne	Gross Payroll	\$3,285.92	Idaho Falls	ID
1/20/2016	0		Moffat, Nita Shay	Gross Payroll	\$77.25	Idaho Falls	ID
1/20/2016	0		Monk, Stephanie Marie	Gross Payroll	\$1,405.00	Ammon	ID
1/5/2016	0	2606-11/15-02	Monoprice -Credit Card Vendor	Technology Purchases	\$157.20	Credit Card Vendor	.
1/5/2016	0	6389-11/15-32	Monoprice -Credit Card Vendor	Technology Purchases	\$28.58	Credit Card Vendor	.

1/5/2016	0	6389-11/15-02	Monoprice -Credit Card Vendor	Technology Purchases	\$19.86	Credit Card Vendor	.
1/5/2016	0	6058-11/15-25	Monoprice -Credit Card Vendor	Technology Purchases	\$35.69	Credit Card Vendor	.
1/5/2016	0	6389-11/15-15	Monoprice -Credit Card Vendor	Technology Purchases	\$13.35	Credit Card Vendor	.
1/5/2016	0	6389-11/15-03	Monoprice -Credit Card Vendor	Technology Purchases	\$108.30	Credit Card Vendor	.
1/30/2016	0	6389-12/15-11	Monoprice -Credit Card Vendor	Technology Purchases	\$45.14	Credit Card Vendor	.
1/30/2016	0	6389-12/15-03	Monoprice -Credit Card Vendor	Technology Purchases	\$240.24	Credit Card Vendor	.
1/30/2016	0	6389-12/15-01	Monoprice -Credit Card Vendor	Technology Purchases	\$85.94	Credit Card Vendor	.
1/30/2016	0	1226-12/15-04	Monoprice -Credit Card Vendor	Supplies	\$15.31	Credit Card Vendor	.
1/20/2016	0		Monson, Cindy	Gross Payroll	\$4,630.41	Iona	ID
1/20/2016	0		Montgomery, Julie D	Gross Payroll	\$926.25	Idaho Falls	ID
1/20/2016	0		Moody, Margarita J	Gross Payroll	\$4,400.58	Idaho Falls	ID
1/13/2016	195824		54341 Moore Smith Buxton & Turcke, Chartered	Professional & Technical Services	\$0.00	Boise	ID
1/13/2016	195824		54341 Moore Smith Buxton & Turcke, Chartered	Professional & Technical Services	\$654.68	Boise	ID
1/8/2016	195693	mileage 12/4-12/18/1	Moore, Jennifer Jo	In-District Travel	\$15.12	Rigby	ID
1/20/2016	0		Moore, Jennifer Jo	Gross Payroll	\$1,241.27	Rigby	ID
1/20/2016	0		Moore, Kaylene	Gross Payroll	\$4,343.00	Idaho Falls	ID
1/20/2016	0		Mooso, Brittany J	Gross Payroll	\$1,303.82	Idaho Falls	ID
1/20/2016	0		Moreau, I. Marie	Gross Payroll	\$302.12	Idaho Falls	ID
1/20/2016	0		Moreno, Jessele Lynn	Gross Payroll	\$428.72	Ammon	ID
1/20/2016	0		Moretz, Brooke K	Gross Payroll	\$4,126.08	Idaho Falls	ID
1/20/2016	0		Morgan, Aimee Lynn	Gross Payroll	\$2,752.50	Ammon	ID
1/20/2016	0		Morgan, Angela	Gross Payroll	\$2,918.75	Idaho Falls	ID
1/20/2016	0		Morgan, Brooke	Gross Payroll	\$2,962.33	Iona	ID
1/20/2016	0		Morgan, Cooper Deaton	Gross Payroll	\$2,829.58	Idaho Falls	ID
1/20/2016	0		Morrill, Michelle	Gross Payroll	\$4,549.33	Idaho Falls	ID
1/20/2016	0		Morris, Debara E	Gross Payroll	\$823.37	Idaho Falls	ID
1/20/2016	0		Morris, Erika L	Gross Payroll	\$1,215.27	Idaho Falls	ID
1/20/2016	0		Morris, James E	Gross Payroll	\$1,084.85	Idaho Falls	ID
1/20/2016	0		Morrow, Shellie M	Gross Payroll	\$1,044.81	Idaho Falls	ID
1/20/2016	196103	Winco 01/12/2016	Mortenson Hansen, Mary	Non-travel Meals, Food and Snacks	\$12.96	Ammon	ID
1/20/2016	0		Mortimer, Kandice Lynn	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0		Moser, Kacia Marie	Gross Payroll	\$1,828.52	Idaho Falls	ID
1/20/2016	0		Moses, Myra Emily	Gross Payroll	\$2,839.83	Idaho Falls	ID
1/20/2016	0		Mosher, Joni L	Gross Payroll	\$4,471.41	Iona	ID
1/8/2016	195694		15590 Mountain Fresh Water	Rental of Equipment	\$10.00	Idaho Falls	ID
1/8/2016	195694		133008 Mountain Fresh Water	Non-travel Meals, Food and Snacks	\$20.00	Idaho Falls	ID
1/20/2016	196104		15938 Mountain Fresh Water	Rental of Equipment	\$10.00	Idaho Falls	ID
1/20/2016	196104		133653 Mountain Fresh Water	Non-travel Meals, Food and Snacks	\$10.00	Idaho Falls	ID
1/8/2016	195695		10/5/2015 Mountain View Hospital	Purchased Services - Other	\$120.00	Idaho Falls	ID
1/8/2016	195695		10/5/2015 Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
1/20/2016	196105		12/3/2015 Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
1/20/2016	196105		12/3/2015 Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
1/20/2016	196105		12/3/2015 Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
1/20/2016	196105		12/3/2015 Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
1/20/2016	196105		12/3/2015 Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
1/20/2016	0		Mugleston, Whitney Dansie	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/5/2016	0	7000-11/15-01	Multi-Health System Inc. -Credit Card Vendor	Supplies	\$280.80	Credit Card Vendor	.
1/30/2016	0	7000-12/15-13	Multi-Health System Inc. -Credit Card Vendor	Supplies	\$244.20	Credit Card Vendor	.
1/20/2016	0		Munns, Clair D	Gross Payroll	\$2,679.63	Iona	ID
1/20/2016	0		Murawski, Rachel A	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	196153	TV 16-078	Murdoch, John B	Out of District Travel	\$253.30	Idaho Falls	ID

1/20/2016	0		Murdoch, John B	Gross Payroll	\$6,464.25	Idaho Falls	ID
1/20/2016	0		Murdock, Amy Marie	Gross Payroll	\$767.27	Idaho Falls	ID
1/20/2016	0		Murphy, Kathryn	Gross Payroll	\$1,036.10	Idaho Falls	ID
1/8/2016	195696	Lunch Refund	Murphy, Michele	Returnable Deposits	\$16.00	Idaho Falls	ID
1/20/2016	0		Murray, Nancy Jane	Gross Payroll	\$4,425.58	Idaho Falls	ID
1/20/2016	0		Murray, Sarah Elizabeth	Gross Payroll	\$2,725.00	Idaho Falls	ID
1/20/2016	0		Murri, Trina A	Gross Payroll	\$463.61	Ammon	ID
1/5/2016	0	6025-11/15-06	NAHB - Credit Card Vendor	Supplies	\$200.00	Credit Card Vendor	.
1/20/2016	0		Nakisa, Kim R	Gross Payroll	\$407.19	Ammon	ID
1/8/2016	195697		461683 Napa Auto Parts	Supplies	\$6.48	Twin Falls	ID
1/8/2016	195697		459832 Napa Auto Parts	Supplies	\$19.74	Twin Falls	ID
1/8/2016	195697		460924 Napa Auto Parts	Supplies - Transportation	\$55.61	Twin Falls	ID
1/13/2016	195825		463722 Napa Auto Parts	Supplies	\$9.98	Twin Falls	ID
1/13/2016	195825		462897 Napa Auto Parts	Supplies	\$6.29	Twin Falls	ID
1/13/2016	195825		462838 Napa Auto Parts	Supplies	\$21.58	Twin Falls	ID
1/13/2016	195825		462515 Napa Auto Parts	Supplies	\$12.58	Twin Falls	ID
1/13/2016	195825		464444 Napa Auto Parts	Supplies	\$24.16	Twin Falls	ID
1/28/2016	196221		466037 Napa Auto Parts	Supplies	\$15.98	Twin Falls	ID
1/5/2016	0	5969-11/15-02	NAPT - Credit Card Vendor	Employee Training and Development Services	\$399.00	Credit Card Vendor	.
1/5/2016	0	5969-11/15-01	NAPT - Credit Card Vendor	Purchased Services - Other	\$100.00	Credit Card Vendor	.
1/28/2016	196222		118731 Nasco-Modesto	Supplies	\$85.04	Salida	CA
1/11/2016	195922		238980 National School Boards Association	Employee Training and Development Services	\$915.00	Alexandria	VA
1/11/2016	195922		238980 National School Boards Association	Employee Training and Development Services	\$0.00	Alexandria	VA
1/11/2016	195922		238980 National School Boards Association	Employee Training and Development Services	\$0.00	Alexandria	VA
1/11/2016	195922		238980 National School Boards Association	Employee Training and Development Services	\$915.00	Alexandria	VA
1/11/2016	195922		238980 National School Boards Association	Employee Training and Development Services	\$0.00	Alexandria	VA
1/11/2016	195922		238980 National School Boards Association	Employee Training and Development Services	\$915.00	Alexandria	VA
1/11/2016	195922		238980 National School Boards Association	Employee Training and Development Services	\$915.00	Alexandria	VA
1/25/2016	196316	TV 16-085	Navarro, Juan	Out of District Travel	\$424.96	Rigby	ID
1/20/2016	0		Navarro, Juan J	Gross Payroll	\$2,962.50	Rigby	ID
1/5/2016	0	1383-11/15-01	NCAC - Credit Card Vendor	Employee Training and Development Services	\$950.00	Credit Card Vendor	.
1/5/2016	0	6017-11/15-02	NCAC - Credit Card Vendor	Employee Training and Development Services	\$950.00	Credit Card Vendor	.
1/22/2016	196171	V683799	NCPERS Grp Life Ins S093	NCPERS - Employee Share	\$1,936.00	Dallas	TX
1/5/2016	0	7000-11/15-08	NCS Pearson Inc.	Supplies	\$577.41	Chicago	IL
1/5/2016	0	7000-11/15-09	NCS Pearson Inc.	Supplies	\$344.50	Chicago	IL
1/5/2016	0	7000-11/15-12	NCS Pearson Inc.	Administrative Software and Licensing	\$597.00	Chicago	IL
1/5/2016	0	7000-11/15-11	NCS Pearson Inc.	Administrative Software and Licensing	\$597.00	Chicago	IL
1/30/2016	0	7000-12/15-04	NCS Pearson Inc.	Supplies	\$584.33	Chicago	IL
1/15/2016	195957		Neal, Robert L	Gross Payroll	\$45.00	Idaho Falls	ID
1/20/2016	0		Neal, Robert L	Gross Payroll	\$4,621.75	Idaho Falls	ID
1/20/2016	0		Neeser, Ellen S	Gross Payroll	\$529.46	Idaho Falls	ID
1/20/2016	0		Nef, JoAnn Broderick	Gross Payroll	\$439.30	Ammon	ID
1/20/2016	0		Neher, Rebecca H	Gross Payroll	\$963.30	Idaho Falls	ID
1/20/2016	0		Nelson, Brittney Paige	Gross Payroll	\$1,086.94	Ammon	ID
1/20/2016	0		Nelson, Carina R	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/15/2016	195958		Nelson, Christopher B	Gross Payroll	\$135.00	Idaho Falls	ID
1/20/2016	196027		Nelson, Christopher B	Gross Payroll	\$165.00	Idaho Falls	ID
1/20/2016	0		Nelson, Christopher B	Gross Payroll	\$4,920.50	Idaho Falls	ID
1/27/2016	196281		Nelson, Christopher B	Gross Payroll	\$135.00	Idaho Falls	ID
1/20/2016	196106	2367.001 01/06/2016	Nelson, Hall, Parry Tucker	Professional & Technical Services	\$500.00	Idaho Falls	ID
1/20/2016	0		Nelson, Wesley M	Gross Payroll	\$944.98	Idaho Falls	ID

1/20/2016	0	Nelson, William Cody	Gross Payroll	\$405.63	Ammon	ID
1/5/2016	0 6389-11/15-22	Newegg.com - Credit Card Vendor	Technology Purchases	\$66.78	Credit Card Vendor	.
1/5/2016	0 6389-11/15-21	Newegg.com - Credit Card Vendor	Technology Purchases	\$23.99	Credit Card Vendor	.
1/5/2016	0 6389-11/15-13	Newegg.com - Credit Card Vendor	Technology Purchases	\$869.80	Credit Card Vendor	.
1/30/2016	0 6389-12/15-18	Newegg.com - Credit Card Vendor	Supplies	\$54.95	Credit Card Vendor	.
1/8/2016	195698	5350219 Nicholas & Company	School Wellness Mini Grant	\$215.13	Salt Lake City	UT
1/8/2016	195698	5366878 Nicholas & Company	Produce	\$2,929.74	Salt Lake City	UT
1/8/2016	195698	5350219 Nicholas & Company	Produce	\$5,869.82	Salt Lake City	UT
1/20/2016	196107	5393584 Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	\$152.40	Salt Lake City	UT
1/20/2016	196107	5371350 Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	\$84.86	Salt Lake City	UT
1/20/2016	196107	5397364 Nicholas & Company	Produce	\$5,741.47	Salt Lake City	UT
1/20/2016	196107	5393584 Nicholas & Company	Groceries	\$4,464.12	Salt Lake City	UT
1/20/2016	196107	5371350 Nicholas & Company	Groceries	\$2,271.22	Salt Lake City	UT
1/20/2016	196107	5393586 Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$529.68	Salt Lake City	UT
1/20/2016	196107	5393585 Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$341.23	Salt Lake City	UT
1/20/2016	196107	5389098 Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$175.55	Salt Lake City	UT
1/20/2016	196107	5389097 Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$365.58	Salt Lake City	UT
1/28/2016	196223	5409429 Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	\$123.06	Salt Lake City	UT
1/28/2016	196223	5401559 Nicholas & Company	Supplies- Cleaning/Janitorial Supplies	\$1,121.05	Salt Lake City	UT
1/28/2016	196223 6389096cr	Nicholas & Company	Produce	(\$31.20)	Salt Lake City	UT
1/28/2016	196223	5405251 Nicholas & Company	Produce	\$5,186.80	Salt Lake City	UT
1/28/2016	196223 5389096a	Nicholas & Company	Produce	\$6,526.23	Salt Lake City	UT
1/28/2016	196223	5409429 Nicholas & Company	Groceries	\$3,085.85	Salt Lake City	UT
1/28/2016	196223	5401559 Nicholas & Company	Groceries	\$3,563.49	Salt Lake City	UT
1/28/2016	196223	5409431 Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$469.43	Salt Lake City	UT
1/28/2016	196223	5409430 Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$411.47	Salt Lake City	UT
1/28/2016	196223	5402970 Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$459.37	Salt Lake City	UT
1/28/2016	196223	5401560 Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$308.64	Salt Lake City	UT
1/28/2016	196223	5397365 Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$56.72	Salt Lake City	UT
1/20/2016	0	Nichols, Vaughn E	Gross Payroll	\$460.15	Idaho Falls	ID
1/20/2016	0	Nickels, Andrew R	Gross Payroll	\$3,085.07	Idaho Falls	ID
1/20/2016	0	Nield, Adam C	Gross Payroll	\$1,868.32	Idaho Falls	ID
1/20/2016	0	Nielson, Margaret Peggy	Gross Payroll	\$4,220.50	Rigby	ID
1/20/2016	0	Nite, Blaine A	Gross Payroll	\$2,752.50	Rexburg	ID
1/20/2016	0	Nix, Jaylene M	Gross Payroll	\$813.02	Rigby	ID
1/20/2016	0	Noe, Diane Adair	Gross Payroll	\$422.30	Idaho Falls	ID
1/20/2016	0	Noffsinger, Elaena Ruth Duffy	Gross Payroll	\$72.03	Rexburg	ID
1/20/2016	0	Nordstrom, Rebecca Alene	Gross Payroll	\$2,043.60	Idaho Falls	ID
1/5/2016	0 5969-11/15-05	North Hiway Cafe	Supplies	\$400.00	Idaho Falls	ID
1/13/2016	195826	6832 Northgate Appliance	Supplies - Maintenance & Repair Supplies	\$214.00	Idaho Falls	ID
1/20/2016	196108	7028 Northgate Appliance	Supplies - Maintenance & Repair Supplies	\$769.00	Idaho Falls	ID
1/20/2016	196108	5707 Northgate Appliance	Supplies	\$210.00	Idaho Falls	ID
1/8/2016	195699 si0374681	Northwest Distribution	Supplies- Cleaning/Janitorial Supplies	\$190.20	Emmett	ID
1/8/2016	195699 si0374681	Northwest Distribution	Groceries	\$8,198.71	Emmett	ID
1/8/2016	195699 si0374680	Northwest Distribution	Groceries	\$4,633.50	Emmett	ID
1/8/2016	195699 si0374679	Northwest Distribution	USDA Commodity Freight	\$181.00	Emmett	ID
1/8/2016	195699 si0374679	Northwest Distribution	USDA Commodity Processing	\$4,466.41	Emmett	ID
1/13/2016	195827 si0375132	Northwest Distribution	Supplies- Cleaning/Janitorial Supplies	\$190.20	Emmett	ID
1/13/2016	195827 si0375132	Northwest Distribution	Groceries	\$7,760.55	Emmett	ID
1/13/2016	195827 si0375131	Northwest Distribution	Groceries	\$1,495.02	Emmett	ID
1/13/2016	195827 si0375890	Northwest Distribution	USDA Commodity Freight	\$642.88	Emmett	ID

1/13/2016	195827	si0375130	Northwest Distribution	USDA Commodity Freight	\$376.48	Emmett	ID
1/13/2016	195827	si0375890	Northwest Distribution	USDA Commodity Processing	\$1,408.10	Emmett	ID
1/13/2016	195827	si0375130	Northwest Distribution	USDA Commodity Processing	\$4,234.42	Emmett	ID
1/20/2016	196109	si0376167	Northwest Distribution	Groceries	\$174.60	Emmett	ID
1/20/2016	196109	si0375892	Northwest Distribution	Groceries	\$2,195.00	Emmett	ID
1/20/2016	196109	si0375891	Northwest Distribution	Groceries	\$4,237.50	Emmett	ID
1/20/2016	196109	sc031110	Northwest Distribution	Groceries	(\$165.60)	Emmett	ID
1/28/2016	196224	si0376566	Northwest Distribution	Supplies- Cleaning/Janitorial Supplies	\$190.20	Emmett	ID
1/28/2016	196224	si0376566	Northwest Distribution	Groceries	\$8,254.50	Emmett	ID
1/28/2016	196224	si0376563	Northwest Distribution	Groceries	\$2,317.00	Emmett	ID
1/28/2016	196224	si0376560	Northwest Distribution	Groceries	\$267.70	Emmett	ID
1/28/2016	196224	sc031240	Northwest Distribution	Groceries	(\$545.70)	Emmett	ID
1/28/2016	196224	si0376714	Northwest Distribution	USDA Commodity Freight	\$987.84	Emmett	ID
1/28/2016	196224	si0376714	Northwest Distribution	USDA Commodity Processing	\$2,162.40	Emmett	ID
1/20/2016	0		Nuckols, Mikki A	Gross Payroll	\$5,505.49	Idaho Falls	ID
1/20/2016	0		Nukaya-Heady, Matthew John	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0		Nyborg, Deborah G	Gross Payroll	\$4,713.50	Idaho Falls	ID
1/20/2016	0		Oberhansley, LaFay H	Gross Payroll	\$4,523.08	Idaho Falls	ID
1/30/2016	0	1226-12/15-11	Office Depot	Supplies	\$34.07	Los Angeles	CA
1/30/2016	0	6025-12/15-07	Office Depot	Supplies	\$236.90	Los Angeles	CA
1/5/2016	0	6322-11/15-04	Office Max (IF)	Supplies	\$123.87	Idaho Falls	ID
1/5/2016	0	8873-11/15-01	Office Max (IF)	Supplies	\$17.99	Idaho Falls	ID
1/5/2016	0	6389-11/15-16	Office Max (IF)	Supplies	\$129.98	Idaho Falls	ID
1/5/2016	0	6389-11/15-08	Office Max (IF)	Supplies	\$99.99	Idaho Falls	ID
1/5/2016	0	6175-11/15-01	Office Max (IF)	Supplies	\$17.98	Idaho Falls	ID
1/5/2016	0	6058-11/15-14	Office Max (IF)	Supplies	\$15.00	Idaho Falls	ID
1/5/2016	0	6058-11/15-10	Office Max (IF)	Supplies	\$19.99	Idaho Falls	ID
1/5/2016	0	5969-11/15-04	Office Max (IF)	Supplies	\$289.10	Idaho Falls	ID
1/5/2016	0	1226-11/15-19	Office Max (IF)	Supplies	\$108.86	Idaho Falls	ID
1/30/2016	0	6215-12/15-01	Office Max (IF)	Supplies	\$74.98	Idaho Falls	ID
1/20/2016	0		Olivas, Patricia	Gross Payroll	\$406.00	Idaho Falls	ID
1/20/2016	0		Olsen, Elizabeth Ann	Gross Payroll	\$33.48	Firth	ID
1/20/2016	0		Olsen, Karlie A	Gross Payroll	\$4,126.08	Rigby	ID
1/20/2016	0		Olsen, Lisa J	Gross Payroll	\$3,504.33	Idaho Falls	ID
1/8/2016	195700	mileage 12/9/15	Olsen, Lynda Marie	In-District Travel	\$1.68	Idaho Falls	ID
1/20/2016	0		Olsen, Lynda Marie	Gross Payroll	\$934.50	Idaho Falls	ID
1/20/2016	0		Olsen, Pamela R	Gross Payroll	\$556.20	Idaho Falls	ID
1/13/2016	195828	Amazon 11/16/2015	Olson, Arli Nichole	Supplies	\$34.29	Ammon	ID
1/20/2016	0		Olson, Arli Nichole	Gross Payroll	\$2,752.50	Ammon	ID
1/20/2016	0		Olson, Daneen Denise	Gross Payroll	\$4,151.08	Idaho Falls	ID
1/20/2016	0		Olson, Melissa Diane	Gross Payroll	\$2,969.16	Idaho Falls	ID
1/20/2016	196110	15-2699	Omni Security Systems Inc.	Property Services	\$1,298.00	Rigby	ID
1/20/2016	196110	15-2578	Omni Security Systems Inc.	Property Services	\$11,450.00	Rigby	ID
1/5/2016	0	6058-11/15-02	Orange Leaf	Non-travel Meals, Food and Snacks	\$50.00	Ammon	ID
1/5/2016	0	8006-11/15-02	Oriental Trading Co.	Supplies	\$57.46	St. Louis	MO
1/8/2016	195701	mileage 12/1-12/18/1	Orme, Sharon	In-District Travel	\$13.50	Idaho Falls	ID
1/20/2016	196111	Mileage 12/1-12/18 2	Orme, Sharon	In-District Travel	\$3.30	Idaho Falls	ID
1/20/2016	0		Orme, Sharon	Gross Payroll	\$1,405.75	Idaho Falls	ID
1/20/2016	0		Orme, Tina Harwood	Gross Payroll	\$6,475.25	Firth	ID
1/20/2016	0		ORullian, Janet	Gross Payroll	\$2,840.00	Idaho Falls	ID
1/20/2016	0		Ostergar, Naomi J	Gross Payroll	\$3,394.41	Idaho Falls	ID

1/20/2016	0	Oswald, Bret S	Gross Payroll	\$2,602.47	Idaho Falls	ID
1/20/2016	0	Oswald, Lyndon M	Gross Payroll	\$7,392.33	Idaho Falls	ID
1/20/2016	0	Ott, Tammy Jean	Gross Payroll	\$4,316.33	Rexburg	ID
1/20/2016	0	Ottersbach, Nancy Carol	Gross Payroll	\$55.25	Ammon	ID
1/20/2016	195973	Ovard, Amber L	Gross Payroll	\$2,865.83	Idaho Falls	ID
1/20/2016	0	Owen, Levi C	Gross Payroll	\$7,275.26	Idaho Falls	ID
1/7/2016	195593	Owen, Shiloh Marie	Gross Payroll	\$340.00	Idaho Falls	ID
1/15/2016	195965	Owen, Shiloh Marie	Gross Payroll	\$225.00	Idaho Falls	ID
1/20/2016	196036	Owen, Shiloh Marie	Gross Payroll	\$225.00	Idaho Falls	ID
1/27/2016	196292	Owen, Shiloh Marie	Gross Payroll	\$225.00	Idaho Falls	ID
1/20/2016	0	Owens, JoAnna Katherine	Gross Payroll	\$1,791.06	Iona	ID
1/28/2016	196225	1273 P&L Pro Sound	Property Services	\$220.00	Idaho Falls	ID
1/28/2016	196225	1272 P&L Pro Sound	Equipment	\$1,615.00	Idaho Falls	ID
1/20/2016	0	Pacheco, Myra Y	Gross Payroll	\$416.96	Idaho Falls	ID
1/20/2016	0	Pack, Anna N	Gross Payroll	\$6,177.92	Idaho Falls	ID
1/20/2016	0	Pack, Breanne Irene	Gross Payroll	\$701.05	Idaho Falls	ID
1/20/2016	0	Pack, Debra L	Gross Payroll	\$1,044.81	Idaho Falls	ID
1/20/2016	0	Packer, Tressa Ann	Gross Payroll	\$2,875.00	Idaho Falls	ID
1/8/2016	195702	Winco 12/04/2015	Supplies	\$30.65	Idaho Falls	ID
1/11/2016	195923	TV 16-035	Out of District Travel	\$229.50	Idaho Falls	ID
1/20/2016	0	Page, Daniel	Gross Payroll	\$6,993.67	Idaho Falls	ID
1/20/2016	0	Page, Lauralee B	Gross Payroll	\$4,126.08	Idaho Falls	ID
1/20/2016	0	Pancheri, Wyat A	Gross Payroll	\$395.13	Idaho Falls	ID
1/20/2016	0	Pankau, Cathryn E	Gross Payroll	\$4,713.50	Idaho Falls	ID
1/30/2016	0	3623-12/15-06	Papa Kelsey's	\$91.78	Idaho Falls	ID
1/5/2016	0	7958-11/15-08	Paradise Bakery - Credit Card Vendor	\$156.28	Credit Card Vendor	.
1/5/2016	0	5985-11/15-07	Parcel Express - Credit Card Vendor	\$26.49	Credit Card Vendor	.
1/20/2016	0		Paredes, German V	\$830.05	Idaho Falls	ID
1/8/2016	195703	mileage 8/13-12/18/1	In-District Travel	\$59.50	Idaho Falls	ID
1/20/2016	0		Parkinson, Natalie C	\$1,726.86	Idaho Falls	ID
1/20/2016	0		Parkinson, Tyler Troy	\$2,881.67	Shelley	ID
1/20/2016	0		Parsons, Jennifer Leigh	\$1,205.20	Ammon	ID
1/20/2016	0		Parsons, Kathlene F	\$5,297.94	Idaho Falls	ID
1/8/2016	195704	20967009	Partsmaster	\$169.36	Dallas	TX
1/8/2016	195704	20966531	Partsmaster	\$170.06	Dallas	TX
1/20/2016	0		Patience, Heidi M	\$2,858.75	Idaho Falls	ID
1/20/2016	0		Patterson, Brett Stanley	\$4,400.58	Idaho Falls	ID
1/20/2016	0		Patterson, Kent L Jr	\$6,765.42	Ammon	ID
1/15/2016	195964		Patterson, Lisa H	\$60.00	Ammon	ID
1/20/2016	196035		Patterson, Lisa H	\$100.00	Ammon	ID
1/20/2016	0		Patterson, Lisa H	\$3,435.91	Ammon	ID
1/27/2016	196291		Patterson, Lisa H	\$30.00	Ammon	ID
1/20/2016	0		Paulson, Josie Kay	\$2,752.50	Idaho Falls	ID
1/8/2016	195705	Mileage 12/01-12/18	Transportation - Contracted	\$100.35	Idaho Falls	ID
1/13/2016	195829	Mileage 01/06-01/08	Transportation - Contracted	\$21.50	Idaho Falls	ID
1/20/2016	0		Payne, Shawna	\$4,220.50	Pocatello	ID
1/20/2016	0		Payne, Shera Jenson	\$418.08	Idaho Falls	ID
1/5/2016	0	6058-11/15-35	Paypal -Credit Card Vendor	\$49.90	Credit Card Vendor	.
1/5/2016	0	6058-11/15-34	Paypal -Credit Card Vendor	\$117.00	Credit Card Vendor	.
1/5/2016	0	6058-11/15-33	Paypal -Credit Card Vendor	\$39.00	Credit Card Vendor	.
1/5/2016	0	6058-11/15-32	Paypal -Credit Card Vendor	\$78.00	Credit Card Vendor	.

1/5/2016	0	6058-11/15-31	Paypal -Credit Card Vendor	Supplies	\$58.99	Credit Card Vendor	.
1/5/2016	0	6058-11/15-30	Paypal -Credit Card Vendor	Supplies	\$417.00	Credit Card Vendor	.
1/5/2016	0	6058-11/15-29	Paypal -Credit Card Vendor	Supplies	\$139.00	Credit Card Vendor	.
1/5/2016	0	6058-11/15-28	Paypal -Credit Card Vendor	Supplies	\$139.00	Credit Card Vendor	.
1/5/2016	0	6058-11/15-27	Paypal -Credit Card Vendor	Supplies	\$139.00	Credit Card Vendor	.
1/5/2016	0	5985-11/15-12	Paypal -Credit Card Vendor	Supplies	\$20.00	Credit Card Vendor	.
1/5/2016	0	6033-11/15-01	Paypal -Credit Card Vendor	Employee Training and Development Services	\$1,393.00	Credit Card Vendor	.
1/30/2016	0	6058-12/15-04	Paypal -Credit Card Vendor	Technology Purchases	\$9.90	Credit Card Vendor	.
1/30/2016	0	6058-12/15-09	Paypal -Credit Card Vendor	Supplies	\$62.81	Credit Card Vendor	.
1/30/2016	0	6082-12/15-04	Paypal -Credit Card Vendor	Employee Training and Development Services	\$195.00	Credit Card Vendor	.
1/30/2016	0	6082-12/15-04	Paypal -Credit Card Vendor	Employee Training and Development Services	\$65.00	Credit Card Vendor	.
1/20/2016	0		Pease, Cari A	Gross Payroll	\$494.94	Idaho Falls	ID
1/20/2016	0		Pedersen, Susan Joy	Gross Payroll	\$2,725.00	Idaho Falls	ID
1/20/2016	0		Pena, Holly Ann	Gross Payroll	\$732.54	Rigby	ID
1/20/2016	0		Pena, Stephanie Malyn	Gross Payroll	\$2,945.83	Shelley	ID
1/20/2016	0		Pereyra, Angela Robbins	Gross Payroll	\$41.20	Rigby	ID
1/20/2016	0		Perkins, Susan L	Gross Payroll	\$1,738.47	Iona	ID
1/20/2016	0		Perrenoud, Karianne	Gross Payroll	\$2,752.50	Iona	ID
1/20/2016	0		Perry, Kim L	Gross Payroll	\$1,125.18	Firth	ID
1/25/2016	0	V426215	PERSI - Choice Plan	TSA - Employee Share	\$50,767.85	Boise	ID
1/30/2016	0	4036-12/15-13	Petal Passion	Supplies	\$166.37	Ammon	ID
1/20/2016	195995		Petersen, Holly Rene	Gross Payroll	\$148.63	Ammon	ID
1/20/2016	0		Peterslie, Barbara	Gross Payroll	\$546.98	Idaho Falls	ID
1/20/2016	0		Peterson, Jack R	Gross Payroll	\$3,956.31	Idaho Falls	ID
1/20/2016	0		Peterson, Keishianna Angeline	Gross Payroll	\$233.75	Idaho Falls	ID
1/20/2016	0		Peterson, Mickie E	Gross Payroll	\$4,400.58	Shelley	ID
1/20/2016	0		Peterson, Robert S	Gross Payroll	\$4,810.16	Idaho Falls	ID
1/20/2016	0		Pettet, Laura L	Gross Payroll	\$391.55	Idaho Falls	ID
1/15/2016	195934		Pettingill, M. Sherisse	Gross Payroll	\$45.00	Idaho Falls	ID
1/20/2016	196014		Pettingill, M. Sherisse	Gross Payroll	\$45.00	Idaho Falls	ID
1/20/2016	0		Pettingill, M. Sherisse	Gross Payroll	\$1,168.13	Idaho Falls	ID
1/27/2016	196268		Pettingill, M. Sherisse	Gross Payroll	\$45.00	Idaho Falls	ID
1/8/2016	195706	Mileage 11/2312/21	Petty, Dan	In-District Travel	\$198.91	Idaho Falls	ID
1/28/2016	196226	Mileage 12/22-01/19	Petty, Dan	In-District Travel	\$168.62	Idaho Falls	ID
1/20/2016	0		Petty, Daniel A	Gross Payroll	\$4,262.27	Idaho Falls	ID
1/20/2016	0		Pewtress, Mary Ellen	Gross Payroll	\$807.69	Idaho Falls	ID
1/20/2016	0		Phethean, Krystin Leigh	Gross Payroll	\$460.10	Idaho Falls	ID
1/8/2016	195707	mileage 12/1-12/16/1	Phillips, Barbara	In-District Travel	\$19.04	Idaho Falls	ID
1/20/2016	0		Phillips, Barbara	Gross Payroll	\$908.31	Idaho Falls	ID
1/20/2016	0		Phippen, Traci D	Gross Payroll	\$139.05	Ammon	ID
1/28/2016	196227	77446	Piano Gallery	Property Services	\$104.00	Idaho Falls	ID
1/20/2016	0		Pickering, Suzanne D	Gross Payroll	\$494.40	Idaho Falls	ID
1/20/2016	0		PICKETT, JENNIFER C	Gross Payroll	\$5,081.00	Idaho Falls	ID
1/20/2016	0		PICKETT, JENNIFER J	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0		Pierson, Jaime Lynn	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0		Pilgrim, Della M	Gross Payroll	\$4,549.33	Ammon	ID
1/30/2016	0	1383-12/15-05	Pilot - Credit Card Vendor	Out of District Travel	\$45.28	Credit Card Vendor	.
1/20/2016	0		Pincock, Colleen P	Gross Payroll	\$375.95	Ammon	ID
1/20/2016	0		Pincock, Heather L	Gross Payroll	\$3,096.33	Idaho Falls	ID
1/20/2016	0		Pinegar, Cheryllyn	Gross Payroll	\$65.25	Ammon	ID
1/20/2016	0		Pingel, Diane S	Gross Payroll	\$2,530.37	Idaho Falls	ID

1/20/2016	0	Pinnock, Kristine J	Gross Payroll	\$4,126.08	Idaho Falls	ID
1/20/2016	0	Piper, Ronald W	Gross Payroll	\$4,933.91	Idaho Falls	ID
1/20/2016	0	Pipinich, Angela S	Gross Payroll	\$3,794.74	Idaho Falls	ID
1/27/2016	196288	Pipinich, Angela S	Gross Payroll	\$35.00	Idaho Falls	ID
1/20/2016	0	Pitman, Leslie Joe	Gross Payroll	\$2,592.34	Idaho Falls	ID
1/20/2016	195996	Pitman, Terry E	Gross Payroll	\$358.85	Idaho Falls	ID
1/8/2016	195708 7234867-DC15	Pitney Bowes Global Financial Services	Rental of Equipment	\$467.26	Pittsburgh	PA
1/28/2016	196228 7234867-JA16	Pitney Bowes Global Financial Services	Rental of Equipment	\$467.26	Pittsburgh	PA
1/13/2016	195830 0071-9694 01/04/2016	Pitney Bowes Purchase Power	Communications	\$6,027.00	Pittsburgh	PA
1/20/2016	0	Pixton, Cherstan Maria	Gross Payroll	\$2,847.50	Rexburg	ID
1/30/2016	0 5902-12/15-07	Pizza Hut of Idaho, Inc.	Non-travel Meals, Food and Snacks	\$13.99	Boise	ID
1/30/2016	0 6330-12/15-01	Pizza Hut of Idaho, Inc.	Non-travel Meals, Food and Snacks	\$77.61	Boise	ID
1/8/2016	195709 Dollar Tree 12/15/15	Plain, Heather	Employee Appreciation	\$3.00	Idaho Falls	ID
1/20/2016	196112 Winco 1/12/16	Plain, Heather	Supplies- Cleaning/Janitorial Supplies	\$3.49	Idaho Falls	ID
1/25/2016	196317 TV 16-076	Plain, Heather	Out of District Travel	\$138.00	Idaho Falls	ID
1/20/2016	0	Plain, Heather	Gross Payroll	\$4,123.85	Idaho Falls	ID
1/8/2016	195710 I414348	Platt Electric Supply	Supplies	\$171.81	Boston	MA
1/8/2016	195710 I412691	Platt Electric Supply	Supplies	\$60.29	Boston	MA
1/8/2016	195710 I390647	Platt Electric Supply	Supplies	\$47.40	Boston	MA
1/8/2016	195710 I381642	Platt Electric Supply	Supplies	\$16.42	Boston	MA
1/8/2016	195710 I339287	Platt Electric Supply	Supplies	\$37.29	Boston	MA
1/8/2016	195710 I335089	Platt Electric Supply	Supplies	\$43.11	Boston	MA
1/8/2016	195710 I329162	Platt Electric Supply	Supplies	\$47.72	Boston	MA
1/8/2016	195710 I374120	Platt Electric Supply	Supplies	\$10.17	Boston	MA
1/13/2016	195831 I425421	Platt Electric Supply	Supplies	\$95.00	Boston	MA
1/13/2016	195831 I342306	Platt Electric Supply	Supplies	\$34.25	Boston	MA
1/13/2016	195831 I342306	Platt Electric Supply	Supplies	\$24.98	Boston	MA
1/13/2016	195831 I342306	Platt Electric Supply	Supplies	\$55.68	Boston	MA
1/13/2016	195831 I342306	Platt Electric Supply	Supplies	\$62.00	Boston	MA
1/13/2016	195831 I342306	Platt Electric Supply	Supplies	\$15.74	Boston	MA
1/13/2016	195831 I342306	Platt Electric Supply	Supplies	\$22.44	Boston	MA
1/13/2016	195831 I315052	Platt Electric Supply	Supplies	\$33.23	Boston	MA
1/13/2016	195831 I511212	Platt Electric Supply	Supplies	\$96.17	Boston	MA
1/13/2016	195831 I504648	Platt Electric Supply	Supplies	\$454.49	Boston	MA
1/13/2016	195831 I504592	Platt Electric Supply	Supplies	\$478.66	Boston	MA
1/20/2016	196113 I528913	Platt Electric Supply	Supplies	\$181.20	Boston	MA
1/20/2016	196113 I538662	Platt Electric Supply	Supplies	\$102.78	Boston	MA
1/28/2016	196229 I583959	Platt Electric Supply	Supplies	\$18.88	Boston	MA
1/28/2016	196229 I583959	Platt Electric Supply	Supplies	\$1.66	Boston	MA
1/28/2016	196229 I583959	Platt Electric Supply	Supplies	\$13.25	Boston	MA
1/28/2016	196229 I583959	Platt Electric Supply	Supplies	\$11.59	Boston	MA
1/28/2016	196229 I583959	Platt Electric Supply	Supplies	\$14.47	Boston	MA
1/20/2016	0	Plock, Stephen R	Gross Payroll	\$896.14	Idaho Falls	ID
1/5/2016	0 0236-11/15-11	Poll Everywhere, Inc.	Administrative Software and Licensing	\$44.14	Walmut	CA
1/20/2016	0	Polson, Shauna Lee	Gross Payroll	\$4,770.33	Firth	ID
1/20/2016	0	Poole, Susan M	Gross Payroll	\$4,267.74	Idaho Falls	ID
1/20/2016	196037	Poore, Katie Lynn	Gross Payroll	\$320.00	Rigby	ID
1/20/2016	0	Porter, Kimberly Hicks	Gross Payroll	\$398.95	Idaho Falls	ID
1/20/2016	196154 TV 16-078	Porter, Nathan R	Out of District Travel	\$80.50	Ammon	ID
1/20/2016	0	Porter, Nathan R	Gross Payroll	\$2,839.83	Ammon	ID
1/20/2016	0	Porter, Teryle Marie	Gross Payroll	\$468.63	Idaho Falls	ID

1/5/2016	0 5902-11/15-01	Positive Promotions	Supplies	\$75.15	Hauppauge,	NY
1/13/2016	195832	756890 Post Register	Other Fees	\$115.65	Idaho Falls	ID
1/20/2016	0	Powell, Elyse J	Gross Payroll	\$226.60	Ammon	ID
1/15/2016	195963	Powell, Robert T	Gross Payroll	\$90.00	Ammon	ID
1/20/2016	196033	Powell, Robert T	Gross Payroll	\$60.00	Ammon	ID
1/20/2016	0	Powell, Robert T	Gross Payroll	\$5,024.66	Ammon	ID
1/27/2016	196289	Powell, Robert T	Gross Payroll	\$170.00	Ammon	ID
1/5/2016	0 1226-11/15-17	Precision Roller - Credit Card Vendor	Supplies	\$65.24	Credit Card Vendor	.
1/28/2016	196230 INV3875	Presence Learning	Professional & Technical Services	\$42,048.75	Pasadena	CA
1/20/2016	0	Preussner, LeeAnn	Gross Payroll	\$3,406.91	Idaho Falls	ID
1/20/2016	0	Price, Cory E	Gross Payroll	\$3,412.92	Idaho Falls	ID
1/20/2016	0	Price, Laurise Beth	Gross Payroll	\$2,752.50	Ammon	ID
1/20/2016	0	Priest, Russell Glen	Gross Payroll	\$3,284.40	Idaho Falls	ID
1/20/2016	0	Prince, Jessie Suzanne	Gross Payroll	\$2,794.17	Idaho Falls	ID
1/8/2016	195711	41992 Pro Equipment Sales	Supplies	\$80.34	Idaho Falls	ID
1/8/2016	195711	41970 Pro Equipment Sales	Supplies	\$449.96	Idaho Falls	ID
1/8/2016	195712 7-629292	Pro Rentals & Sales, Inc	Rental of Equipment	\$102.00	Idaho Falls	ID
1/8/2016	195712 7-18635	Pro Rentals & Sales, Inc	Rental of Equipment	\$19.24	Idaho Falls	ID
1/13/2016	195833	50364 Professional Flooring Supply (PFS)	Building Components	\$10.96	Ft Worth	TX
1/20/2016	196028	Prophet, Larry R	Gross Payroll	\$45.00	Rigby	ID
1/20/2016	0	Prophet, Larry R	Gross Payroll	\$3,231.75	Rigby	ID
1/20/2016	0	Propp, Lois A	Gross Payroll	\$1,371.84	Idaho Falls	ID
1/20/2016	0	Pruett, Donna June	Gross Payroll	\$478.40	Iona	ID
1/5/2016	0 7000-11/15-05	Psychological Resources, PC	Supplies	\$145.20	Idaho Falls	ID
1/25/2016	0 V962036	Public Employees Retirement	PERSI - Employer Share	\$770.76	Boise	ID
1/25/2016	0 V725301	Public Employees Retirement	PERSI - Employer Share	\$245.63	Boise	ID
1/25/2016	0 V574422	Public Employees Retirement	PERSI - Employer Share	\$356.57	Boise	ID
1/25/2016	0 V538295	Public Employees Retirement	PERSI - Employer Share	(\$782.32)	Boise	ID
1/25/2016	0 V439754	Public Employees Retirement	PERSI - Employer Share	\$10.19	Boise	ID
1/25/2016	0 V365490	Public Employees Retirement	PERSI - Employer Share	\$10.19	Boise	ID
1/25/2016	0 V360417	Public Employees Retirement	PERSI - Employer Share	\$268.69	Boise	ID
1/25/2016	0 V181142	Public Employees Retirement	PERSI - Employer Share	\$15.28	Boise	ID
1/25/2016	0 V124227	Public Employees Retirement	PERSI - Employer Share	\$356,809.23	Boise	ID
1/25/2016	0 V732229	Public Employees Retirement	PERSI Sick - Employer Share	\$1.56	Boise	ID
1/25/2016	0 V721624	Public Employees Retirement	PERSI Sick - Employer Share	\$27.51	Boise	ID
1/25/2016	0 V463338	Public Employees Retirement	PERSI Sick - Employer Share	\$25.17	Boise	ID
1/25/2016	0 V291952	Public Employees Retirement	PERSI Sick - Employer Share	\$36.54	Boise	ID
1/25/2016	0 V266493	Public Employees Retirement	PERSI Sick - Employer Share	\$36,563.73	Boise	ID
1/25/2016	0 V725301	Public Employees Retirement	PERSI - Employee Share	\$147.36	Boise	ID
1/25/2016	0 V574422	Public Employees Retirement	PERSI - Employee Share	\$213.89	Boise	ID
1/25/2016	0 V360417	Public Employees Retirement	PERSI - Employee Share	\$161.24	Boise	ID
1/25/2016	0 V181142	Public Employees Retirement	PERSI - Employee Share	\$9.17	Boise	ID
1/25/2016	0 V124227	Public Employees Retirement	PERSI - Employee Share	\$214,022.22	Boise	ID
1/25/2016	0 V882976	Public Employees Retirement	TSA - Employee Share	\$130.00	Boise	ID
1/25/2016	0 V813231	Public Employees Retirement	Misc. Withholding - Employee Share	\$1,318.13	Boise	ID
1/8/2016	195771 TV 16-035	Puckett, Lisa J	Out of District Travel	\$229.50	Idaho Falls	ID
1/20/2016	0	Puckett, Lisa J	Gross Payroll	\$5,083.50	Idaho Falls	ID
1/5/2016	0 1383-11/15-04	Puerto Vallarta -Credit Card Vendor	Non-travel Meals, Food and Snacks	\$34.31	Credit Card Vendor	.
1/20/2016	0	Purvis, Lisa A	Gross Payroll	\$744.68	Idaho Falls	ID
1/20/2016	0	Putnam, Sasha Antoinette	Gross Payroll	\$29.75	Rexburg	ID
1/15/2016	195937	Pymm, John H Jr	Gross Payroll	\$90.00	Iona	ID

1/20/2016	196155	TV 16-080	Pymm, John H Jr	Out of District Travel	\$69.00	Iona	ID
1/20/2016	0		Pymm, John H Jr	Gross Payroll	\$7,705.00	Iona	ID
1/27/2016	196269		Pymm, John H Jr	Gross Payroll	\$45.00	Iona	ID
1/20/2016	0		Pymm, Kristy M	Gross Payroll	\$2,752.50	Iona	ID
1/20/2016	0		Pyper, Jordan Reneer	Gross Payroll	\$2,917.50	Idaho Falls	ID
1/20/2016	0		Pyper, Kathrine Anne	Gross Payroll	\$2,923.33	Idaho Falls	ID
1/20/2016	0		Pyper, Lillian Shea	Gross Payroll	\$2,980.00	Ammon	ID
1/20/2016	0		Queen, Hailey Corrine	Gross Payroll	\$866.32	Ammon	ID
1/20/2016	0		Queen, Mabel	Gross Payroll	\$1,819.16	Idaho Falls	ID
1/30/2016	0	6082-12/15-01	Quick Stop - Credit Card Vendor	Out of District Travel	\$53.48	Credit Card Vendor	.
1/20/2016	0		Quiroz, Cindy S	Gross Payroll	\$4,126.08	Iona	ID
1/20/2016	0		Rackham, Amanda Lyn	Gross Payroll	\$335.87	Idaho Falls	ID
1/8/2016	195713	mileage 12/1-12/18/1	Rackham, Ellie M.	In-District Travel	\$24.50	Rigby	ID
1/20/2016	0		Rackham, Ellie M.	Gross Payroll	\$1,413.46	Rigby	ID
1/20/2016	0		Rae, Tara Michelle	Gross Payroll	\$165.75	Saratoga Springs	UT
1/20/2016	0		Rainville, Megan Elizabeth	Gross Payroll	\$2,916.67	Idaho Falls	ID
1/20/2016	0		Ramirez, Katrina R	Gross Payroll	\$4,126.80	Idaho Falls	ID
1/20/2016	0		Ramos, Aleah A	Gross Payroll	\$3,218.83	Idaho Falls	ID
1/20/2016	0		Randall, Alison Chantil	Gross Payroll	\$2,097.76	Blackfoot	ID
1/20/2016	0		Randall, Orrey Joseph	Gross Payroll	\$1,445.72	Rexburg	ID
1/20/2016	0		Rapp, Rodd O	Gross Payroll	\$4,400.58	Idaho Falls	ID
1/20/2016	0		Rasmussen, Linda A.	Gross Payroll	\$1,695.18	Idaho Falls	ID
1/20/2016	0		Ray, Abraham N	Gross Payroll	\$334.75	Idaho Falls	ID
1/20/2016	0		Rayner, Linda Nichole	Gross Payroll	\$65.45	Idaho Falls	ID
1/20/2016	196114		5007450 Reading and Writing Project Network, LLC	Employee Training and Development Services	\$23,500.00	Ridgefield	CT
1/8/2016	195772		187240 Red Lion Hotel Boise	Out of District Travel	\$89.00	Boise	ID
1/8/2016	195772		180931 Red Lion Hotel Boise	Out of District Travel	\$178.00	Boise	ID
1/8/2016	195772		180930 Red Lion Hotel Boise	Out of District Travel	\$178.00	Boise	ID
1/8/2016	195772		180920 Red Lion Hotel Boise	Out of District Travel	\$178.00	Boise	ID
1/8/2016	195772		180919 Red Lion Hotel Boise	Out of District Travel	\$178.00	Boise	ID
1/8/2016	195772		180905 Red Lion Hotel Boise	Out of District Travel	\$178.00	Boise	ID
1/8/2016	195772		180894 Red Lion Hotel Boise	Out of District Travel	\$267.00	Boise	ID
1/8/2016	195772		180892 Red Lion Hotel Boise	Out of District Travel	\$178.00	Boise	ID
1/8/2016	195772		180889 Red Lion Hotel Boise	Out of District Travel	\$178.00	Boise	ID
1/25/2016	196318		189044 Red Lion Hotel Boise	Out of District Travel	\$89.00	Boise	ID
1/25/2016	196318		189043 Red Lion Hotel Boise	Out of District Travel	\$89.00	Boise	ID
1/25/2016	196318		180939 Red Lion Hotel Boise	Out of District Travel	\$178.00	Boise	ID
1/20/2016	0		Reed, Kathleen L	Gross Payroll	\$851.22	Idaho Falls	ID
1/20/2016	0		Reed, Michelle R Billins	Gross Payroll	\$387.66	Rigby	ID
1/20/2016	0		REEDER, JESSICA J	Gross Payroll	\$2,752.50	Ammon	ID
1/20/2016	0		REESE, JESSICA HEMMING	Gross Payroll	\$418.12	Idaho Falls	ID
1/8/2016	195714	9D6856	Refrigeration Hardware Supply Corporatio	Supplies - Maintenance & Repair Supplies	\$113.66	Grand Junction	CO
1/8/2016	195714	9D5306	Refrigeration Hardware Supply Corporatio	Supplies - Maintenance & Repair Supplies	\$178.19	Grand Junction	CO
1/13/2016	195834	9F1066	Refrigeration Hardware Supply Corporatio	Supplies - Maintenance & Repair Supplies	\$150.53	Grand Junction	CO
1/30/2016	0	1631-12/15-04	Regal Cinemedia	Employee Appreciation	\$574.41	Denver	CO
1/8/2016	195715		Nov-15 Rehab Services of Idaho	Professional & Technical Services	\$3,231.25	Rexburg	ID
1/20/2016	196115		Dec-15 Rehab Services of Idaho	Professional & Technical Services	\$3,616.25	Rexburg	ID
1/5/2016	0	0858-11/15-07	REI - Greenwood Heinemann - Credit Card Vendor	Educational Software and Licensing	\$1,469.60	Credit Card Vendor	.
1/20/2016	0		Reichelt, Annie L	Gross Payroll	\$3,119.91	Idaho Falls	ID
1/20/2016	0		Reifschneider, Jordan M	Gross Payroll	\$460.10	Ammon	ID
1/5/2016	0	6025-11/15-02	Residence Inn	Out of District Travel	\$92.00	Sandy	UT

1/8/2016	195716	827624 Restaurant & Store	Supplies- Cleaning/Janitorial Supplies	\$99.00	Salt Lake City	UT
1/20/2016	0	Reyes Galaviz, Maria R	Gross Payroll	\$1,752.44	Idaho Falls	ID
1/20/2016	0	Richan, Janet L	Gross Payroll	\$1,982.67	Idaho Falls	ID
1/20/2016	0	Richards, Debora Mae	Gross Payroll	\$2,725.00	Idaho Falls	ID
1/20/2016	195999	Richards, Linda L	Gross Payroll	\$357.33	Idaho Falls	ID
1/20/2016	0	Richardson, Susan	Gross Payroll	\$1,044.81	Idaho Falls	ID
1/20/2016	0	Riches, Jessica Laura	Gross Payroll	\$144.20	Rexburg	ID
1/20/2016	0	Richeson, Patrick C	Gross Payroll	\$2,226.24	Idaho Falls	ID
1/20/2016	0	Ricks, Bert D	Gross Payroll	\$4,958.50	Idaho Falls	ID
1/20/2016	0	Rigoulot, Janeen	Gross Payroll	\$1,624.08	Idaho Falls	ID
1/5/2016	0 1383-11/15-09	Rise Broadband - Credit Card Vendor	Communications	\$55.31	Credit Card Vendor	.
1/30/2016	0 1383-12/15-12	Rise Broadband - Credit Card Vendor	Communications	\$55.31	Credit Card Vendor	.
1/20/2016	0	Ritchie, Margaret	Gross Payroll	\$946.55	Idaho Falls	ID
1/20/2016	0	Ritchie, Nikki Melissa	Gross Payroll	\$485.47	Rigby	ID
1/20/2016	0	Ritter, Judy B	Gross Payroll	\$2,466.71	Ammon	ID
1/5/2016	0 7000-11/15-14	Riverside Hotel	Supplies	\$348.48	Boise	ID
1/5/2016	0 7000-11/15-16	Riverside Publishing	Supplies	\$609.18	Chicago	IL
1/13/2016	195835 Non 12/07-18/15 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$2,057.25	Idaho Falls	ID
1/13/2016	195835 2/18/15 SH	Riverside Service Group, Inc.	Professional & Technical Services	\$102.72	Idaho Falls	ID
1/13/2016	195835 12/07-18/15 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$801.96	Idaho Falls	ID
1/13/2016	195835 12/07-18/15 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$2,026.05	Idaho Falls	ID
1/13/2016	195835 12/07-18/15 MR	Riverside Service Group, Inc.	Professional & Technical Services	\$1,311.00	Idaho Falls	ID
1/13/2016	195835 12/07-18/15 MD	Riverside Service Group, Inc.	Professional & Technical Services	\$2,051.55	Idaho Falls	ID
1/13/2016	195835 12/07-18/15 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$777.00	Idaho Falls	ID
1/13/2016	195835 12/07-18/15 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$3,018.06	Idaho Falls	ID
1/13/2016	195835 12/07-18/15 JS	Riverside Service Group, Inc.	Professional & Technical Services	\$2,034.60	Idaho Falls	ID
1/13/2016	195835 12/07-18/15 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$1,966.50	Idaho Falls	ID
1/13/2016	195835 12/07-18/15 CP	Riverside Service Group, Inc.	Professional & Technical Services	\$562.47	Idaho Falls	ID
1/13/2016	195835 12/07-18/15 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$1,070.94	Idaho Falls	ID
1/13/2016	195835 12/02-04/15 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$235.65	Idaho Falls	ID
1/28/2016	196231 Non 01/04-15/16 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$1,804.23	Idaho Falls	ID
1/28/2016	196231 01/07-08/16 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$434.25	Idaho Falls	ID
1/28/2016	196231 01/04-15/16 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$1,264.41	Idaho Falls	ID
1/28/2016	196231 01/04-15/16 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$2,192.88	Idaho Falls	ID
1/28/2016	196231 01/04-15/16 MR	Riverside Service Group, Inc.	Professional & Technical Services	\$1,804.65	Idaho Falls	ID
1/28/2016	196231 01/04-15/16 MD	Riverside Service Group, Inc.	Professional & Technical Services	\$1,526.13	Idaho Falls	ID
1/28/2016	196231 01/04-15/16 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$777.00	Idaho Falls	ID
1/28/2016	196231 01/04-15/16 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$1,679.28	Idaho Falls	ID
1/28/2016	196231 01/04-15/16 JS	Riverside Service Group, Inc.	Professional & Technical Services	\$2,366.55	Idaho Falls	ID
1/28/2016	196231 01/04-15/16 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$1,644.66	Idaho Falls	ID
1/28/2016	196231 01/04-15/16 CP	Riverside Service Group, Inc.	Professional & Technical Services	\$656.14	Idaho Falls	ID
1/20/2016	0	Roach, Lindsey N	Gross Payroll	\$2,840.00	Idaho Falls	ID
1/20/2016	0	Robb, Darrell	Gross Payroll	\$3,097.09	Idaho Falls	ID
1/20/2016	0	Robbins, Holly Marie	Gross Payroll	\$884.69	Idaho Falls	ID
1/20/2016	0	Roberts, Aimee	Gross Payroll	\$394.24	Idaho Falls	ID
1/20/2016	0	Roberts, Bobbie Ramona	Gross Payroll	\$2,752.50	Rigby	ID
1/20/2016	0	Roberts, Dominique Dawn	Gross Payroll	\$675.59	Idaho Falls	ID
1/20/2016	0	Roberts, Georgann	Gross Payroll	\$1,858.75	Idaho Falls	ID
1/20/2016	0	Roberts, Maryia L	Gross Payroll	\$1,576.00	Idaho Falls	ID
1/20/2016	0	Roberts, Melissa Anne	Gross Payroll	\$65.45	Idaho Falls	ID
1/20/2016	0	Roberts, Oliver B	Gross Payroll	\$6,546.50	Idaho Falls	ID

1/8/2016	195717	4155945	Robertson Supply, Inc.	Supplies	\$415.02	Nampa	ID
1/8/2016	195717	4155456	Robertson Supply, Inc.	Supplies	\$98.33	Nampa	ID
1/8/2016	195717	4155033	Robertson Supply, Inc.	Supplies	\$98.32	Nampa	ID
1/8/2016	195717	4154672	Robertson Supply, Inc.	Supplies	\$35.64	Nampa	ID
1/8/2016	195717	4153526	Robertson Supply, Inc.	Supplies	\$329.50	Nampa	ID
1/8/2016	195717	4147710	Robertson Supply, Inc.	Supplies	\$156.20	Nampa	ID
1/8/2016	195717	4152732	Robertson Supply, Inc.	Supplies - Maintenance & Repair Supplies	\$4,069.66	Nampa	ID
1/8/2016	195717	4154825	Robertson Supply, Inc.	Supplies	\$129.57	Nampa	ID
1/8/2016	195717	4156403	Robertson Supply, Inc.	Supplies	\$412.83	Nampa	ID
1/13/2016	195836	4161082	Robertson Supply, Inc.	Supplies	\$20.55	Nampa	ID
1/13/2016	195836	4160278	Robertson Supply, Inc.	Supplies	\$14.87	Nampa	ID
1/13/2016	195836	4157851	Robertson Supply, Inc.	Supplies	\$151.08	Nampa	ID
1/13/2016	195836	4157638	Robertson Supply, Inc.	Supplies	\$35.97	Nampa	ID
1/13/2016	195836	4156404	Robertson Supply, Inc.	Supplies	\$822.55	Nampa	ID
1/20/2016	196116	4162095	Robertson Supply, Inc.	Supplies	\$7.60	Nampa	ID
1/20/2016	196116	4161937	Robertson Supply, Inc.	Supplies	\$20.55	Nampa	ID
1/20/2016	196116	4161641	Robertson Supply, Inc.	Supplies	\$28.50	Nampa	ID
1/20/2016	196116	4161441	Robertson Supply, Inc.	Supplies	\$130.57	Nampa	ID
1/28/2016	196232	4164427	Robertson Supply, Inc.	Supplies	\$25.87	Nampa	ID
1/28/2016	196232	4164175	Robertson Supply, Inc.	Supplies	\$20.55	Nampa	ID
1/28/2016	196232	4163956	Robertson Supply, Inc.	Supplies	\$99.59	Nampa	ID
1/28/2016	196232	4163608	Robertson Supply, Inc.	Supplies	\$9.34	Nampa	ID
1/28/2016	196232	4163599	Robertson Supply, Inc.	Supplies	\$948.92	Nampa	ID
1/20/2016	0		Robertson, Austin J	Gross Payroll	\$3,893.75	Ammon	ID
1/20/2016	0		Robertson, Dayna Elizabeth	Gross Payroll	\$1,868.32	Idaho Falls	ID
1/20/2016	0		Robertson, Desiree	Gross Payroll	\$1,376.25	Idaho Falls	ID
1/8/2016	195718	mileage 12/4-12/18/1	Robertson, Sydney K.	In-District Travel	\$2.80	Idaho Falls	ID
1/20/2016	0		Robertson, Sydney K.	Gross Payroll	\$1,572.87	Idaho Falls	ID
1/20/2016	0		ROBINSON, KIMBERLY	Gross Payroll	\$543.58	Idaho Falls	ID
1/20/2016	0		Rockwood, Ann	Gross Payroll	\$4,336.08	Idaho Falls	ID
1/15/2016	195935		Rockwood, Stephanie Lynn	Gross Payroll	\$45.00	Idaho Falls	ID
1/13/2016	195837	20155777	Rocky Mountain Boiler	Property Services	\$110.00	Idaho Falls	ID
1/13/2016	195837	20155736	Rocky Mountain Boiler	Supplies	\$509.90	Idaho Falls	ID
1/8/2016	195719	65287146-016 6 12/15	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
1/8/2016	195719	65287146-001 8 12/15	Rocky Mountain Power	Electricity	\$861.60	Portland	OR
1/8/2016	195719	65287146-016 6 12/15	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
1/8/2016	195719	65287146-001 8 12/15	Rocky Mountain Power	Electricity	\$1,703.65	Portland	OR
1/8/2016	195719	65287146-016 6 12/15	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
1/8/2016	195719	65287146-001 8 12/15	Rocky Mountain Power	Electricity	\$1,390.31	Portland	OR
1/8/2016	195719	65287146-016 6 12/15	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
1/8/2016	195719	65287146-001 8 12/15	Rocky Mountain Power	Electricity	\$232.75	Portland	OR
1/8/2016	195719	65287146-016 6 12/15	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
1/8/2016	195719	65287146-001 8 12/15	Rocky Mountain Power	Electricity	\$3,257.65	Portland	OR
1/8/2016	195719	65287146-016 6 12/15	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
1/8/2016	195719	65287146-001 8 12/15	Rocky Mountain Power	Electricity	\$2,447.88	Portland	OR
1/8/2016	195719	65287146-016 6 12/15	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
1/8/2016	195719	65287146-001 8 12/15	Rocky Mountain Power	Electricity	\$2,229.61	Portland	OR
1/8/2016	195719	65287146-016 6 12/15	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
1/8/2016	195719	65287146-001 8 12/15	Rocky Mountain Power	Electricity	\$4,951.87	Portland	OR
1/8/2016	195719	65287146-016 6 12/15	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
1/8/2016	195719	65287146-001 8 12/15	Rocky Mountain Power	Electricity	\$2,928.76	Portland	OR

1/28/2016	196233	65287146-16 6 01/16	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
1/28/2016	196233	65287146-16 6 01/16	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
1/28/2016	196233	65287146-16 6 01/16	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
1/28/2016	196233	65287146-16 6 01/16	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
1/28/2016	196233	65287146-16 6 01/16	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
1/28/2016	196233	65287146-16 6 01/16	Rocky Mountain Power	Electricity	\$253.42	Portland	OR
1/28/2016	196233	65287146-16 6 01/16	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
1/28/2016	196233	65287146-16 6 01/16	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
1/28/2016	196233	65287146-16 6 01/16	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
1/8/2016	195720	213284	Rod's Diesel & Generator Service	Property Services	\$120.00	Idaho Falls,	ID
1/20/2016	0		Rogers, Mary P	Gross Payroll	\$4,615.92	Blackfoot	ID
1/20/2016	0		Rogers, Stacey R	Gross Payroll	\$477.48	Idaho Falls	ID
1/20/2016	0		Roice, Wendy A	Gross Payroll	\$1,136.88	Idaho Falls	ID
1/20/2016	0		Rojas-Rodriguez, Israel	Gross Payroll	\$2,353.87	Idaho Falls	ID
1/20/2016	0		Rollins, Jennifer Jean	Gross Payroll	\$327.61	Idaho Falls	ID
1/20/2016	0		Romander, Cassie Jo	Gross Payroll	\$479.95	Idaho Falls	ID
1/20/2016	196117	29094	Ron's Service Inc.	Supplies - Maintenance & Repair Supplies	\$243.36	Portland	OR
1/28/2016	196234	29168	Ron's Service Inc.	Supplies - Maintenance & Repair Supplies	\$241.70	Portland	OR
1/8/2016	195721	4-110982	Ron's Tire & Motorsports	Supplies	\$3.72	Terreton	ID
1/20/2016	0		Rooney, Bobbi Jean	Gross Payroll	\$3,237.00	Idaho Falls	ID
1/25/2016	196319	TV 16-085	Rooney, Bobbi Jean	Employee Training and Development Services	\$115.00	Idaho Falls	ID
1/8/2016	195722	mileage 12/1-12/16/1	Rose, Candy M	In-District Travel	\$11.90	Idaho Falls	ID
1/20/2016	0		Rose, Candy M	Gross Payroll	\$961.15	Idaho Falls	ID
1/25/2016	196320	TV 16-085	Rose, Jessica J	Employee Training and Development Services	\$115.00	Idaho Falls	ID
1/20/2016	0		Rose, Jessica J	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0		Rose, Michael M	Gross Payroll	\$2,656.37	Idaho Falls	ID
1/20/2016	0		Rothwell, Collette S	Gross Payroll	\$2,404.82	Idaho Falls	ID
1/20/2016	0		Rothwell, Tayla Jo Walker	Gross Payroll	\$2,280.40	Idaho Falls	ID
1/20/2016	0		Rowe, Sue-Lyne	Gross Payroll	\$444.34	Idaho Falls	ID
1/20/2016	0		Ruggiero, Karen Sue	Gross Payroll	\$1,864.80	Idaho Falls	ID
1/20/2016	196118	6069	Rumbi Island Grill LLC - Larsen Brothers	Non-travel Meals, Food and Snacks	\$300.00	Idaho Falls	ID
1/20/2016	0		Rusch, Sheila	Gross Payroll	\$669.77	Ammon	ID
1/8/2016	195723	3001185833	Rush Truck Centers	Supplies - Transportation	\$611.00	Decatur	AL
1/8/2016	195723	3001145709	Rush Truck Centers	Supplies - Transportation	\$50.56	Decatur	AL
1/8/2016	195723	3001138505	Rush Truck Centers	Supplies - Transportation	\$114.00	Decatur	AL
1/8/2016	195723	3001123031	Rush Truck Centers	Supplies - Transportation	\$596.70	Decatur	AL
1/8/2016	195723	3001091583	Rush Truck Centers	Supplies - Transportation	\$20.62	Decatur	AL
1/8/2016	195723	3001076326	Rush Truck Centers	Supplies - Transportation	\$67.79	Decatur	AL
1/8/2016	195723	3001061278	Rush Truck Centers	Supplies - Transportation	\$126.83	Decatur	AL
1/8/2016	195723	3001050763	Rush Truck Centers	Supplies - Transportation	\$326.42	Decatur	AL
1/8/2016	195723	3001036084	Rush Truck Centers	Supplies - Transportation	\$16.18	Decatur	AL
1/8/2016	195723	3001036043	Rush Truck Centers	Supplies - Transportation	\$21.54	Decatur	AL
1/8/2016	195723	3001019590	Rush Truck Centers	Supplies - Transportation	\$5.74	Decatur	AL
1/8/2016	195723	3001018392	Rush Truck Centers	Supplies - Transportation	\$238.68	Decatur	AL
1/8/2016	195723	3001001108	Rush Truck Centers	Supplies - Transportation	\$143.01	Decatur	AL
1/8/2016	195723	3000977863	Rush Truck Centers	Supplies - Transportation	\$668.40	Decatur	AL
1/8/2016	195723	3000969002	Rush Truck Centers	Supplies - Transportation	\$101.79	Decatur	AL
1/8/2016	195723	3000964425	Rush Truck Centers	Supplies - Transportation	\$331.86	Decatur	AL
1/8/2016	195723	30001029086	Rush Truck Centers	Supplies - Transportation	\$41.17	Decatur	AL
1/13/2016	195838	3001061258	Rush Truck Centers	Supplies - Transportation	\$41.17	Decatur	AL
1/20/2016	196119	3001266526	Rush Truck Centers	Supplies - Transportation	\$385.77	Decatur	AL

1/20/2016	196119	3001240392	Rush Truck Centers	Supplies - Transportation	\$299.91	Decatur	AL
1/20/2016	196119	3001234270	Rush Truck Centers	Supplies - Transportation	\$252.52	Decatur	AL
1/20/2016	196119	3001194176	Rush Truck Centers	Supplies - Transportation	\$165.89	Decatur	AL
1/28/2016	196235	3001139443	Rush Truck Centers	Property Services	\$3,030.38	Decatur	AL
1/28/2016	196235	3001296341	Rush Truck Centers	Supplies - Transportation	\$187.32	Decatur	AL
1/8/2016	195724	1266813	Rush's Kitchen Supply Co.	Supplies- Cleaning/Janitorial Supplies	\$25.20	Idaho Falls	ID
1/20/2016	0		Russell, Genny Nicole	Gross Payroll	\$1,405.00	Ammon	ID
1/20/2016	0		Russell, Lisa M	Gross Payroll	\$3,465.24	Idaho Falls	ID
1/20/2016	0		Russell, Matthew Scott	Gross Payroll	\$326.95	Ammon	ID
1/20/2016	0		Russell, Virginia A	Gross Payroll	\$346.19	Iona	ID
1/20/2016	0		Russon, Heather McKee	Gross Payroll	\$1,480.91	Idaho Falls	ID
1/8/2016	195725	12964	Russ's Overhead Doors & Awnings, Inc	Property Services	\$99.20	Idaho Falls	ID
1/20/2016	0		Rustici, Konnie L	Gross Payroll	\$612.92	Ammon	ID
1/20/2016	0		Rydalch, Alison Wyatt	Gross Payroll	\$551.78	Idaho Falls	ID
1/20/2016	195969		Sadler, Lorraine Anne	Gross Payroll	\$3,231.75	Idaho Falls	ID
1/8/2016	195726	68713097	Safety Kleen	Supplies - Transportation	\$103.97	Richardson	TX
1/20/2016	0		Saffle, Elisa S	Gross Payroll	\$6,698.67	Iona	ID
1/28/2016	196236	166175K1	Sage Publications, Inc.	Professional & Technical Services	\$13,600.00	Thousand Oaks	CA
1/20/2016	196156	TV 16-077	Salsbery, Ty	Out of District Travel	\$435.88	Idaho Falls	ID
1/20/2016	0		Salsbery, Tyrell R	Gross Payroll	\$6,885.58	Idaho Falls	ID
1/8/2016	195727	8284	Salt Lake Express	Transportation - Contracted	\$2,006.00	Rexburg	ID
1/28/2016	196237	7402	Salt Lake Express	Transportation - Contracted	\$1,250.00	Rexburg	ID
1/20/2016	0		Sampson, Beth A	Gross Payroll	\$3,027.00	Idaho Falls	ID
1/5/2016	0	5878-11/15-01	Sam's Club - BHS	Non-travel Meals, Food and Snacks	\$90.92	Atlanta	GA
1/5/2016	0	6322-11/15-01	Sam's Club - Credit Card Vendor	Supplies	\$185.14	Credit Card Vendor	.
1/5/2016	0	9853-11/15-06	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$99.47	Credit Card Vendor	.
1/5/2016	0	5985-11/15-20	Sam's Club - Credit Card Vendor	Supplies	\$77.22	Credit Card Vendor	.
1/5/2016	0	4036-11/15-07	Sam's Club - Credit Card Vendor	Supplies	\$47.82	Credit Card Vendor	.
1/5/2016	0	0858-11/15-06	Sam's Club - Credit Card Vendor	Supplies	\$50.02	Credit Card Vendor	.
1/5/2016	0	5985-11/15-08	Sam's Club - Credit Card Vendor	Purchased Services - Other	\$280.00	Credit Card Vendor	.
1/5/2016	0	6058-11/15-21	Sam's Club - Credit Card Vendor	Supplies	\$7.44	Credit Card Vendor	.
1/5/2016	0	6058-11/15-17	Sam's Club - Credit Card Vendor	Supplies	\$24.98	Credit Card Vendor	.
1/5/2016	0	9853-11/15-12	Sam's Club - Credit Card Vendor	Supplies	\$39.96	Credit Card Vendor	.
1/5/2016	0	6314-11/15-01	Sam's Club - Credit Card Vendor	Supplies	\$22.44	Credit Card Vendor	.
1/5/2016	0	7958-11/15-09	Sam's Club - Credit Card Vendor	Supplies	\$9.97	Credit Card Vendor	.
1/5/2016	0	4036-11/15-33	Sam's Club - Credit Card Vendor	Supplies	\$667.14	Credit Card Vendor	.
1/5/2016	0	4036-11/15-01	Sam's Club - Credit Card Vendor	Supplies	\$113.16	Credit Card Vendor	.
1/5/2016	0	6058-11/15-16	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$148.86	Credit Card Vendor	.
1/5/2016	0	9853-11/15-12	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$32.94	Credit Card Vendor	.
1/5/2016	0	6314-11/15-01	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$116.76	Credit Card Vendor	.
1/5/2016	0	7958-11/15-10	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$51.92	Credit Card Vendor	.
1/5/2016	0	7958-11/15-09	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$121.59	Credit Card Vendor	.
1/5/2016	0	7958-11/15-02	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$19.96	Credit Card Vendor	.
1/5/2016	0	7958-11/15-02	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$297.18	Credit Card Vendor	.
1/5/2016	0	5902-11/15-26	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$72.62	Credit Card Vendor	.
1/5/2016	0	5902-11/15-25	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$7.96	Credit Card Vendor	.
1/5/2016	0	5985-11/15-20	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$21.96	Credit Card Vendor	.
1/5/2016	0	5985-11/15-19	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$606.32	Credit Card Vendor	.
1/5/2016	0	4036-11/15-22	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$99.53	Credit Card Vendor	.
1/5/2016	0	4036-11/15-04	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$474.80	Credit Card Vendor	.
1/5/2016	0	1226-11/15-06	Sam's Club - Credit Card Vendor	Supplies	\$77.76	Credit Card Vendor	.

1/5/2016	0 1226-11/15-12	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$12.96	Credit Card Vendor	.
1/5/2016	0 1226-11/15-13	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$34.44	Credit Card Vendor	.
1/5/2016	0 7958-11/15-01	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$116.82	Credit Card Vendor	.
1/5/2016	0 6033-11/15-03	Sam's Club - Credit Card Vendor	Supplies	\$275.92	Credit Card Vendor	.
1/5/2016	0 6033-11/15-02	Sam's Club - Credit Card Vendor	Supplies	\$199.96	Credit Card Vendor	.
1/5/2016	0 3623-11/15-05	Sam's Club - Credit Card Vendor	Supplies	\$8.98	Credit Card Vendor	.
1/5/2016	0 3623-11/15-04	Sam's Club - Credit Card Vendor	Supplies	\$16.98	Credit Card Vendor	.
1/5/2016	0 3623-11/15-05	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$32.88	Credit Card Vendor	.
1/5/2016	0 3623-11/15-04	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$26.74	Credit Card Vendor	.
1/5/2016	0 6108-11/15-02	Sam's Club - Credit Card Vendor	Technology Purchases	\$279.72	Credit Card Vendor	.
1/30/2016	0 6322-12/15-02	Sam's Club - Credit Card Vendor	Supplies	\$166.37	Credit Card Vendor	.
1/30/2016	0 1631-12/15-07	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$140.38	Credit Card Vendor	.
1/30/2016	0 5902-12/15-06	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$40.78	Credit Card Vendor	.
1/30/2016	0 5985-12/15-08	Sam's Club - Credit Card Vendor	Supplies	\$159.96	Credit Card Vendor	.
1/30/2016	0 7000-12/15-06	Sam's Club - Credit Card Vendor	Supplies	(\$3.61)	Credit Card Vendor	.
1/30/2016	0 7000-12/15-05	Sam's Club - Credit Card Vendor	Supplies	\$62.65	Credit Card Vendor	.
1/30/2016	0 6314-12/15-01	Sam's Club - Credit Card Vendor	Supplies	\$26.96	Credit Card Vendor	.
1/30/2016	0 7958-12/15-07	Sam's Club - Credit Card Vendor	Supplies	\$53.92	Credit Card Vendor	.
1/30/2016	0 5902-12/15-06	Sam's Club - Credit Card Vendor	Supplies	\$7.67	Credit Card Vendor	.
1/30/2016	0 5985-12/15-22	Sam's Club - Credit Card Vendor	Supplies	\$42.62	Credit Card Vendor	.
1/30/2016	0 6058-12/15-11	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$101.28	Credit Card Vendor	.
1/30/2016	0 6314-12/15-01	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$122.06	Credit Card Vendor	.
1/30/2016	0 5878-12/15-01	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$176.37	Credit Card Vendor	.
1/30/2016	0 7958-12/15-07	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$29.90	Credit Card Vendor	.
1/30/2016	0 5985-12/15-22	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$42.32	Credit Card Vendor	.
1/30/2016	0 5985-12/15-18	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$291.40	Credit Card Vendor	.
1/30/2016	0 5985-12/15-17	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$22.92	Credit Card Vendor	.
1/30/2016	0 4036-12/15-16	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$84.86	Credit Card Vendor	.
1/30/2016	0 4036-12/15-10	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$253.20	Credit Card Vendor	.
1/30/2016	0 4036-12/15-05	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$385.26	Credit Card Vendor	.
1/30/2016	0 1226-12/15-17	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$27.83	Credit Card Vendor	.
1/30/2016	0 1226-12/15-17	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$280.52	Credit Card Vendor	.
1/30/2016	0 6066-12/15-02	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks - Targeted Assis	\$61.72	Credit Card Vendor	.
1/30/2016	0 5902-12/15-11	Sam's Club - Credit Card Vendor	Supplies	\$80.06	Credit Card Vendor	.
1/30/2016	0 8022-12/15-06	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$61.03	Credit Card Vendor	.
1/13/2016	195839	3361 Sam's Club - Fairview	Supplies	\$105.70	Atlanta	GA
1/13/2016	195839	3361 Sam's Club - Fairview	Non-travel Meals, Food and Snacks	\$27.68	Atlanta	GA
1/13/2016	195840	2964 Sam's Club - LHS	Non-travel Meals, Food and Snacks	\$27.04	Atlanta	GA
1/13/2016	195840	2964 Sam's Club - LHS	Supplies	\$23.83	Atlanta	GA
1/28/2016	196238	5886 Sam's Club - LHS	Supplies	\$28.34	Atlanta	GA
1/28/2016	196238	5886 Sam's Club - LHS	Non-travel Meals, Food and Snacks	\$10.14	Atlanta	GA
1/8/2016	195728	632 Sam's Club - SMS	Supplies	\$137.75	Atlanta	GA
1/8/2016	195728	632 Sam's Club - SMS	Supplies	\$29.96	Atlanta	GA
1/13/2016	195841	1824 Sam's Club - SMS	Supplies	\$79.96	Atlanta	GA
1/28/2016	196239	9518 Sam's Club - SMS	Supplies	\$26.46	Atlanta	GA
1/28/2016	196239	9202 Sam's Club - SMS	Supplies	\$31.96	Atlanta	GA
1/28/2016	196239	9518 Sam's Club - SMS	Supplies	\$219.96	Atlanta	GA
1/28/2016	196239	9518 Sam's Club - SMS	Technology Purchases	\$369.76	Atlanta	GA
1/8/2016	195729	9002 Sam's Club Direct	Employee Appreciation	\$1,165.96	Atlanta	GA
1/8/2016	195729	5859 Sam's Club Direct	Supplies	\$48.56	Atlanta	GA
1/13/2016	195842	5363 Sam's Club Direct	Supplies	\$40.12	Atlanta	GA

1/13/2016	195842	5363 Sam's Club Direct	Non-travel Meals, Food and Snacks	\$89.20	Atlanta	GA
1/13/2016	195842	2577 Sam's Club Direct	Supplies	\$56.62	Atlanta	GA
1/13/2016	195842	5265 Sam's Club Direct	Employee Appreciation	\$197.64	Atlanta	GA
1/20/2016	196120	3195 Sam's Club Direct	Supplies	\$42.32	Atlanta	GA
1/20/2016	196120	2642 Sam's Club Direct	Supplies	\$23.98	Atlanta	GA
1/20/2016	196120	7701 Sam's Club Direct	Supplies	\$57.84	Atlanta	GA
1/20/2016	196120	5365 Sam's Club Direct	Supplies- Kitchen Supplies/Small Equipment	\$53.18	Atlanta	GA
1/20/2016	196120	5364 Sam's Club Direct	Employee Appreciation	\$48.16	Atlanta	GA
1/20/2016	196120	5365 Sam's Club Direct	Groceries	\$80.14	Atlanta	GA
1/20/2016	196120	5365 Sam's Club Direct	Groceries - Ala Carte	\$270.26	Atlanta	GA
1/20/2016	196120	5365 Sam's Club Direct	Groceries- Catering	\$46.64	Atlanta	GA
1/28/2016	196240	7397 Sam's Club Direct	Supplies	\$96.70	Atlanta	GA
1/28/2016	196240	2657 Sam's Club Direct	Supplies - Transportation	\$148.93	Atlanta	GA
1/5/2016	0 8022-11/15-11	Sandwich Tree - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$82.68	Credit Card Vendor	.
1/5/2016	0 4036-11/15-24	Sandwich Tree - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$114.00	Credit Card Vendor	.
1/8/2016	195730 Mileage 11/02-11/18	Santillan, Gloria	In-District Travel	\$79.69	Idaho Falls	ID
1/20/2016	196121 Mileage 12/01-12/29	Santillan, Gloria	In-District Travel	\$74.76	Idaho Falls	ID
1/25/2016	196321 TV 16-085	Santillan, Gloria	Out of District Travel	\$424.96	Idaho Falls	ID
1/20/2016	0	Santillan, Gloria	Gross Payroll	\$964.84	Idaho Falls	ID
1/20/2016	0	Sargent, Robert L	Gross Payroll	\$918.43	Idaho Falls	ID
1/20/2016	0	Satterthwaite, Darlene	Gross Payroll	\$4,752.91	Idaho Falls	ID
1/20/2016	0	Sautter, Macy Michelle	Gross Payroll	\$438.78	Rigby	ID
1/20/2016	0	Saville, Emily E	Gross Payroll	\$2,881.66	Idaho Falls	ID
1/20/2016	0	Sawyer, Kent H	Gross Payroll	\$6,211.92	Idaho Falls	ID
1/20/2016	0	Sayre, Kaylin	Gross Payroll	\$482.22	Iona	ID
1/20/2016	0	SCHAEFER, DEBORAH C	Gross Payroll	\$4,611.16	Idaho Falls	ID
1/20/2016	196122 PXG1894	Schaeffer's	Supplies - Transportation	\$685.24	St. Louis	MO
1/20/2016	0	Scheer-Shanklin, Susan M	Gross Payroll	\$4,652.25	Idaho Falls	ID
1/15/2016	195959	Schlechten, Jamie L	Gross Payroll	\$225.00	Idaho Falls	ID
1/20/2016	196029	Schlechten, Jamie L	Gross Payroll	\$255.00	Idaho Falls	ID
1/20/2016	0	Schlechten, Jamie L	Gross Payroll	\$5,017.33	Idaho Falls	ID
1/27/2016	196282	Schlechten, Jamie L	Gross Payroll	\$225.00	Idaho Falls	ID
1/20/2016	0	Schmall, Jamie Lynn	Gross Payroll	\$886.31	Idaho Falls	ID
1/20/2016	0	Schneider, Becky L	Gross Payroll	\$1,149.15	Idaho Falls	ID
1/5/2016	0 5902-11/15-24	Scholastic	Supplies	\$283.00	Jefferson City	MO
1/30/2016	0 4036-12/15-26	Scholastic	Supplies	\$24.00	Jefferson City	MO
1/30/2016	0 3623-12/15-01	Scholastic	Media - Library Material	\$152.78	Jefferson City	MO
1/30/2016	0 3623-12/15-20	Scholastic	Media - Library Material	\$61.75	Jefferson City	MO
1/30/2016	0 3623-12/15-09	Scholastic	Media - Library Material	\$186.56	Jefferson City	MO
1/30/2016	0 3623-12/15-04	Scholastic	Media - Library Material	\$226.70	Jefferson City	MO
1/30/2016	0 3623-12/15-02	Scholastic	Media - Library Material	\$287.11	Jefferson City	MO
1/30/2016	0 9853-12/15-01	Scholastic	Supplies	\$197.93	Jefferson City	MO
1/30/2016	0 6322-12/15-01	Scholastic Book Fairs, Inc.	Media - Library Material	\$15.88	Jefferson City	MO
1/20/2016	196123	3.08102E+11 Scholastic Inc.	Supplies	\$719.58	Jefferson City	MO
1/20/2016	196123	3.08102E+11 Scholastic Inc.	Supplies	(\$4,464.18)	Jefferson City	MO
1/20/2016	196123	3.08102E+11 Scholastic Inc.	Supplies	\$3,267.60	Jefferson City	MO
1/20/2016	196123	3.08102E+11 Scholastic Inc.	Supplies	\$477.00	Jefferson City	MO
1/30/2016	0 6058-12/15-08	School Outfitters	Supplies	\$185.71	Cincinnati	OH
1/25/2016	196322	3.08102E+11 School Specialty, Inc.	Supplies	\$126.60	Chicago	IL
1/25/2016	196322	3.08102E+11 School Specialty, Inc.	Supplies	\$45.88	Chicago	IL
1/28/2016	196241	3.08102E+11 School Specialty, Inc.	Supplies	\$719.58	Chicago	IL

1/28/2016	196241	3.08102E+11	School Specialty, Inc.	Supplies	\$3,267.60	Chicago	IL
1/28/2016	196241	3.08102E+11	School Specialty, Inc.	Supplies	\$477.00	Chicago	IL
1/30/2016	0	3623-12/15-05	School Specialty, Inc.	Supplies	\$164.45	Chicago	IL
1/20/2016	0		Schroder, Vicki L	Gross Payroll	\$223.63	Ammon	ID
1/20/2016	0		Schroeder, Dana Bruce	Gross Payroll	\$585.22	Iona	ID
1/20/2016	0		Schuelke, Cassandra Lee Elizabeth	Gross Payroll	\$2,823.33	Idaho Falls	ID
1/20/2016	0		Schuldt, Rachel	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/7/2016	195594		Schultz, Brian Jay	Gross Payroll	\$90.00	Idaho Falls	ID
1/20/2016	0		Schultz, Brian Jay	Gross Payroll	\$2,885.00	Idaho Falls	ID
1/20/2016	0		Schultz, Kaitlynn Marie	Gross Payroll	\$72.10	Idaho Falls	ID
1/20/2016	0		Schuster, Julie M	Gross Payroll	\$3,654.83	Idaho Falls	ID
1/20/2016	0		Schwartz, Heather Jean	Gross Payroll	\$2,794.17	Idaho Falls	ID
1/20/2016	0		Schwieder, Debra L	Gross Payroll	\$1,010.79	Iona	ID
1/20/2016	0		Scoresby, David O	Gross Payroll	\$749.84	Iona	ID
1/20/2016	0		Scott, Connie J	Gross Payroll	\$3,259.33	Idaho Falls	ID
1/20/2016	0		Scott, Jill D	Gross Payroll	\$3,129.66	Idaho Falls	ID
1/20/2016	0		Scott, Michelle D	Gross Payroll	\$1,333.92	Idaho Falls	ID
1/5/2016	0	6108-11/15-07	Screen Graphics	Employee Appreciation	\$465.85	Idaho Falls	ID
1/5/2016	0	5902-11/15-11	Screen Graphics	Employee Appreciation	\$280.72	Idaho Falls	ID
1/20/2016	0		Seedall, Cindy Rae	Gross Payroll	\$3,158.74	Idaho Falls	ID
1/20/2016	0		Seedall, Janelle Walker	Gross Payroll	\$154.50	Idaho Falls	ID
1/20/2016	0		Serr, Laurie Cherie	Gross Payroll	\$892.76	Idaho Falls	ID
1/20/2016	0		Serr, Ron G	Gross Payroll	\$5,722.24	Idaho Falls	ID
1/20/2016	196157	TV 16-079	Shackett, Charles	Out of District Travel	\$185.00	Idaho Falls	ID
1/25/2016	196323	TV 16-062	Shackett, Charles	Out of District Travel	\$258.75	Idaho Falls	ID
1/20/2016	0		Shackett, Charles J.	Gross Payroll	\$14,978.41	Idaho Falls	ID
1/20/2016	0		Shackett, Cole Glen	Gross Payroll	\$3,044.77	Idaho Falls	ID
1/20/2016	0		Shaffer, Larinda Janae	Gross Payroll	\$2,752.50	Newdale	ID
1/30/2016	0	4036-12/15-17	Sharis - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$66.30	Credit Card Vendor	.
1/20/2016	0		Sharp, Carol A	Gross Payroll	\$1,054.50	Rigby	ID
1/27/2016	196290		Sharp, Carol A	Gross Payroll	\$120.00	Rigby	ID
1/20/2016	0		Shaw, Beverly C	Gross Payroll	\$833.83	Idaho Falls	ID
1/5/2016	0	7958-11/15-03	Shell Fleet Plus	Out of District Travel	\$10.00	Columbus	OH
1/30/2016	0	7075-12/15-03	Shell Fleet Plus	Out of District Travel	\$36.00	Columbus	OH
1/20/2016	196124	2076-0	Sherwin Williams (Yellowstone).	Supplies	\$18.76	Idaho Falls	ID
1/20/2016	196124	8849-0	Sherwin Williams (Yellowstone).	Supplies	\$9.16	Idaho Falls	ID
1/28/2016	196242	4125-3	Sherwin Williams (Yellowstone).	Supplies	\$33.82	Idaho Falls	ID
1/20/2016	0		Shiffler, Albert E. III	Gross Payroll	\$3,096.33	Rexburg	ID
1/20/2016	0		Shiffler, Mindy Lee	Gross Payroll	\$1,654.79	Ammon	ID
1/30/2016	0	6371-12/15-06	Ship Pro LLC	Communications	\$11.70	Ammon	ID
1/30/2016	0	5969-12/15-02	Ship Pro LLC	Communications	\$8.50	Ammon	ID
1/20/2016	0		Shippen, Benington Jay	Gross Payroll	\$216.30	Menan	ID
1/20/2016	0		Shirley, Allison Paige	Gross Payroll	\$324.48	Idaho Falls	ID
1/20/2016	0		Shirley, Rachel	Gross Payroll	\$442.59	Ammon	ID
1/20/2016	195970		Shirley, Randi Sue	Gross Payroll	\$994.99	Idaho Falls	ID
1/8/2016	195731	mileage 12/1-12/18/1	Sholder, Liberty Elizabeth	In-District Travel	\$16.35	Idaho Falls	ID
1/20/2016	0		Sholder, Liberty Elizabeth	Gross Payroll	\$698.83	Idaho Falls	ID
1/28/2016	196243	IEP Meeting: ASL-Eng	Shopbell, Jo Ann Dobecki	Professional & Technical Services	\$180.00	Twin Falls	ID
1/30/2016	0	5963-12/15-01	Shopko	Non-travel Meals, Food and Snacks - Targeted Assis	\$17.99	Idaho Falls	ID
1/20/2016	0		Shumard, Farrah N	Gross Payroll	\$471.16	Idaho Falls	ID
1/5/2016	0	6116-11/15-04	Signature Signs	Supplies	\$364.95	Idaho Falls	ID

1/20/2016	0	Simmons, Kaitlyn Thomas	Gross Payroll	\$2,475.65	Rexburg	ID
1/20/2016	0	SIMMONS, MARIE K	Gross Payroll	\$1,219.17	Ammon	ID
1/20/2016	0	SIMMONS, MARY L	Gross Payroll	\$1,091.00	Menan	ID
1/20/2016	0	Simon, DiAnn E	Gross Payroll	\$1,137.44	Ammon	ID
1/20/2016	0	Simpson, Barbara J	Gross Payroll	\$4,403.83	Idaho Falls	ID
1/20/2016	0	Singer, Mindy Lynn	Gross Payroll	\$4,339.94	Blackfoot	ID
1/20/2016	0	Singleton, Malinda B	Gross Payroll	\$1,753.60	Idaho Falls	ID
1/20/2016	0	Siow, Julie Dawn	Gross Payroll	\$2,745.83	Idaho Falls	ID
1/20/2016	0	Skillings, Jerald R	Gross Payroll	\$1,785.56	Idaho Falls	ID
1/20/2016	0	Skoen, Kolbjorn	Gross Payroll	\$2,752.50	Iona	ID
1/20/2016	0	Sloan, Heidi L	Gross Payroll	\$484.10	Ammon	ID
1/20/2016	0	Smith Keeling, Renee Louise	Gross Payroll	\$1,734.87	Idaho Falls	ID
1/20/2016	0	Smith, Andrea B	Gross Payroll	\$3,369.41	Idaho Falls	ID
1/20/2016	0	Smith, Angela Lori	Gross Payroll	\$804.66	Idaho Falls	ID
1/20/2016	0	Smith, Angi	Gross Payroll	\$406.69	Idaho Falls	ID
1/20/2016	0	Smith, Brian L	Gross Payroll	\$3,141.78	Idaho Falls	ID
1/20/2016	0	Smith, Chantel Elise	Gross Payroll	\$550.41	Idaho Falls	ID
1/20/2016	0	Smith, Elizabeth L	Gross Payroll	\$365.50	Idaho Falls	ID
1/20/2016	0	Smith, Errol R	Gross Payroll	\$257.25	Ucon	ID
1/20/2016	0	Smith, Hannah Dawn	Gross Payroll	\$365.31	Idaho Falls	ID
1/20/2016	0	Smith, Jacqueline	Gross Payroll	\$503.64	Idaho Falls	ID
1/20/2016	0	Smith, Jan S	Gross Payroll	\$989.92	Idaho Falls	ID
1/20/2016	0	Smith, Jared P	Gross Payroll	\$3,847.24	Idaho Falls	ID
1/20/2016	195997	Smith, Joyce E	Gross Payroll	\$566.80	Idaho Falls	ID
1/20/2016	0	Smith, Julie Ann	Gross Payroll	\$321.45	Ammon	ID
1/20/2016	0	Smith, KaReena	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0	Smith, Karen L	Gross Payroll	\$964.44	Idaho Falls	ID
1/20/2016	0	Smith, Kevin Samora	Gross Payroll	\$1,804.04	Idaho Falls	ID
1/20/2016	0	Smith, Kristy S	Gross Payroll	\$1,146.48	Ammon	ID
1/20/2016	0	Smith, LeeAnn	Gross Payroll	\$4,400.58	Idaho Falls	ID
1/20/2016	0	Smith, Leslie Paige	Gross Payroll	\$72.10	Idaho Falls	ID
1/20/2016	0	SMITH, LISA	Gross Payroll	\$409.41	Idaho Falls	ID
1/30/2016	0 6074-12/15-06	Smith's Food - Credit Card Vendor	Groceries	\$8.58	Credit Card Vendor	.
1/20/2016	196125 D.Hope level 3 app	SNA	Employee Training and Development Services	\$30.00	Baltimore	MD
1/5/2016	0 1383-11/15-05	Snake River Car Wash - Credit Card Vendor	Communications	\$49.99	Credit Card Vendor	.
1/30/2016	0 1383-12/15-10	Snake River Car Wash - Credit Card Vendor	Purchased Services - Other	\$49.99	Credit Card Vendor	.
1/20/2016	0	Soliday, Gail R	Gross Payroll	\$504.07	Idaho Falls	ID
1/30/2016	0 5894-12/15-05	Solutions Tree	Supplies	\$48.94	Bloomington	IN
1/30/2016	0 5894-12/15-05	Solutions Tree	Supplies	\$73.41	Bloomington	IN
1/30/2016	0 5894-12/15-05	Solutions Tree	Supplies	\$146.82	Bloomington	IN
1/30/2016	0 9853-12/15-18	Solutions Tree	Supplies	\$34.95	Bloomington	IN
1/30/2016	0 6066-12/15-04	Solutions Tree	Supplies	\$122.35	Bloomington	IN
1/30/2016	0 5985-1/16-27	Solutions Tree	Employee Training and Development Services	\$3,645.00	Bloomington	IN
1/30/2016	0 6033-12/15-07	Solutions Tree	Supplies	\$106.69	Bloomington	IN
1/30/2016	0 5951-12/15-03	Solutions Tree	Supplies	\$34.95	Bloomington	IN
1/20/2016	0	Somerville, Mayce Jae	Gross Payroll	\$789.17	Idaho Falls	ID
1/20/2016	0	Sommer, Jeannie	Gross Payroll	\$493.65	Ammon	ID
1/20/2016	0	Sondrup, Kami J	Gross Payroll	\$306.25	Idaho Falls	ID
1/20/2016	0	Sorensen, Mark D	Gross Payroll	\$4,513.08	Idaho Falls	ID
1/20/2016	0	Sorensen, Phillip Kim	Gross Payroll	\$2,897.33	Idaho Falls	ID
1/30/2016	0 5894-12/15-02	Southeastern Idaho - Credit Card Vendor	Employee Training and Development Services	\$45.00	Credit Card Vendor	.

1/20/2016	0	Southwick, Carolyn	Gross Payroll	\$1,044.81	Ammon	ID
1/20/2016	0	Sowada, Norma	Gross Payroll	\$713.28	Idaho Falls	ID
1/20/2016	0	Sparhawk, Katie	Gross Payroll	\$4,655.41	Rigby	ID
1/11/2016	195924 NO TV#	Sparks, Kelly	Supplies	\$59.36	Idaho Falls	ID
1/20/2016	0	Sparks, Kelly G	Gross Payroll	\$5,018.50	Idaho Falls	ID
1/13/2016	195843	Nov-15 Speech And Language Clinic	Professional & Technical Services	\$367.50	Idaho Falls	ID
1/13/2016	195843	Nov-15 Speech And Language Clinic	Professional & Technical Services	\$461.25	Idaho Falls	ID
1/13/2016	195843	Nov-15 Speech And Language Clinic	Professional & Technical Services	\$3,298.75	Idaho Falls	ID
1/13/2016	195843	Nov-15 Speech And Language Clinic	Professional & Technical Services	\$2,506.00	Idaho Falls	ID
1/28/2016	196244	151 Spencer Hill concrete, LLC	Property Services	\$120.00	Idaho Falls	ID
1/20/2016	0	Spencer, Shanna Diane	Gross Payroll	\$1,376.25	Idaho Falls	ID
1/5/2016	0 6175-11/15-04	Springhill Suites - Credit Card Vendor	Out of District Travel	\$100.57	Credit Card Vendor	.
1/20/2016	196126 Lunch Refund	Spurgeon, Renee	Returnable Deposits	\$5.75	Idaho Falls	ID
1/20/2016	0	Staley, Julie T	Gross Payroll	\$136.48	Ammon	ID
1/8/2016	195732 FBZW03	Standard Plumbing	Supplies	\$42.63	Sandy	UT
1/20/2016	0	Stanger, Lone G	Gross Payroll	\$4,126.08	Idaho Falls	ID
1/20/2016	196158 TV 16-078	Stanger, Lora L	Out of District Travel	\$80.50	Idaho Falls	ID
1/20/2016	0	Stanger, Lora L	Gross Payroll	\$3,833.08	Idaho Falls	ID
1/5/2016	0 2110-11/15-05	Staples Advantage	Supplies	(\$20.99)	Chicago	IL
1/5/2016	0 4036-11/15-30	Staples Advantage	Supplies	\$48.94	Chicago	IL
1/5/2016	0 0858-11/15-05	Staples Advantage	Supplies	\$172.73	Chicago	IL
1/5/2016	0 9853-11/15-02	Staples Advantage	Supplies	\$47.48	Chicago	IL
1/5/2016	0 8873-11/15-07	Staples Advantage	Supplies	\$208.62	Chicago	IL
1/5/2016	0 6066-11/15-01	Staples Advantage	Supplies	\$85.55	Chicago	IL
1/5/2016	0 3623-11/15-25	Staples Advantage	Supplies	\$98.48	Chicago	IL
1/5/2016	0 5985-11/15-31	Staples Advantage	Supplies	\$549.90	Chicago	IL
1/5/2016	0 4036-11/15-18	Staples Advantage	Supplies	\$27.99	Chicago	IL
1/8/2016	195733	3286828789 Staples Advantage	Out of District Travel	\$4.20	Chicago	IL
1/8/2016	195733	3286828785 Staples Advantage	Out of District Travel	\$0.00	Chicago	IL
1/8/2016	195733	3286828789 Staples Advantage	Supplies	\$0.00	Chicago	IL
1/8/2016	195733	3286828789 Staples Advantage	Supplies	\$2.54	Chicago	IL
1/8/2016	195733	3286828789 Staples Advantage	Supplies	\$27.90	Chicago	IL
1/8/2016	195733	3286828789 Staples Advantage	Supplies	\$0.00	Chicago	IL
1/8/2016	195733	3286828789 Staples Advantage	Supplies	\$63.22	Chicago	IL
1/8/2016	195733	3286828785 Staples Advantage	Supplies	\$29.92	Chicago	IL
1/8/2016	195733	3286828785 Staples Advantage	Supplies	\$0.00	Chicago	IL
1/8/2016	195733	3286828785 Staples Advantage	Supplies	\$0.00	Chicago	IL
1/8/2016	195733	3286828785 Staples Advantage	Supplies	\$0.00	Chicago	IL
1/8/2016	195733	3286828785 Staples Advantage	Supplies	\$0.00	Chicago	IL
1/8/2016	195733	3286828785 Staples Advantage	Supplies	\$0.00	Chicago	IL
1/8/2016	195733	3286108736 Staples Advantage	Supplies	\$249.98	Chicago	IL
1/20/2016	196127	3289146967 Staples Advantage	Supplies	\$253.21	Chicago	IL
1/20/2016	196127	3289146960 Staples Advantage	Supplies	\$17.16	Chicago	IL
1/28/2016	196245	3288944897 Staples Advantage	Supplies - Office Supplies	\$4.22	Chicago	IL
1/28/2016	196245	3288944895 Staples Advantage	Supplies - Office Supplies	\$73.47	Chicago	IL
1/30/2016	0 5985-12/15-24	Staples Advantage	Supplies	\$38.42	Chicago	IL
1/30/2016	0 4036-12/15-12	Staples Advantage	Supplies	\$105.86	Chicago	IL
1/30/2016	0 4036-12/15-04	Staples Advantage	Supplies	\$112.03	Chicago	IL
1/30/2016	0 6314-12/15-05	Staples Advantage	Media - Library Material	\$135.70	Chicago	IL
1/30/2016	0 0858-12/15-01	Staples Advantage	Supplies	\$399.98	Chicago	IL

1/30/2016	0	9853-12/15-17	Staples Advantage	Supplies	\$20.19	Chicago	IL
1/30/2016	0	1226-12/15-18	Staples Advantage	Supplies	\$21.19	Chicago	IL
1/30/2016	0	1226-12/15-16	Staples Advantage	Supplies	\$58.42	Chicago	IL
1/30/2016	0	1226-12/15-12	Staples Advantage	Supplies	\$25.52	Chicago	IL
1/30/2016	0	8022-12/15-07	Staples Advantage	Supplies	\$368.97	Chicago	IL
1/30/2016	0	6074-12/15-09	Staples Advantage	Supplies	\$36.78	Chicago	IL
1/28/2016	196246	3287060152	Staples Advantage (SMS)	Supplies	\$11.78	Chicago	IL
1/28/2016	196246	3287060152	Staples Advantage (SMS)	Supplies	\$50.32	Chicago	IL
1/28/2016	196246	3287060152	Staples Advantage (SMS)	Supplies	\$43.25	Chicago	IL
1/28/2016	196246	3287060152	Staples Advantage (SMS)	Supplies	\$31.92	Chicago	IL
1/28/2016	196246	3287060152	Staples Advantage (SMS)	Supplies	\$28.60	Chicago	IL
1/28/2016	196246	3287060152	Staples Advantage (SMS)	Supplies	\$36.90	Chicago	IL
1/28/2016	196246	3287060152	Staples Advantage (SMS)	Supplies	\$11.45	Chicago	IL
1/28/2016	196247	1451542681	Staples Credit Plan (SMS)	Supplies	\$21.97	Des Moines	IA
1/20/2016	0		Starnes, Carrie B	Gross Payroll	\$4,400.58	Ammon	ID
1/8/2016	195734	12/21/2015	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$139.00	Boise	ID
1/8/2016	195734	12/21/2015	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$69.50	Boise	ID
1/8/2016	195734	12/21/2015	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$34.75	Boise	ID
1/8/2016	195734	12/21/2015	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$34.75	Boise	ID
1/8/2016	195734	12/21/2015	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$34.75	Boise	ID
1/20/2016	196128	1/7/2016	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$243.25	Boise	ID
1/20/2016	196128	1/7/2016	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$243.25	Boise	ID
1/20/2016	196128	1/7/2016	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$34.75	Boise	ID
1/20/2016	196128	1/7/2016	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$104.25	Boise	ID
1/20/2016	196128	1/7/2016	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$69.50	Boise	ID
1/20/2016	196128	1/7/2016	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$34.75	Boise	ID
1/20/2016	196128	1/7/2016	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$69.50	Boise	ID
1/20/2016	196128	1/7/2016	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$34.75	Boise	ID
1/28/2016	196248	1/25/2016	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$34.75	Boise	ID
1/28/2016	196248	1/25/2016	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$69.50	Boise	ID
1/28/2016	196248	1/18/2016	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$34.75	Boise	ID
1/28/2016	196248	1/25/2016	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$69.50	Boise	ID
1/28/2016	196248	1/25/2016	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$208.50	Boise	ID
1/28/2016	196248	1/25/2016	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$69.50	Boise	ID
1/28/2016	196248	1/18/2016	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$69.50	Boise	ID
1/28/2016	196248	1/25/2016	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$34.75	Boise	ID
1/28/2016	196248	1/18/2016	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$34.75	Boise	ID
1/28/2016	196248	1/25/2016	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$34.75	Boise	ID
1/28/2016	196248	1/18/2016	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$69.50	Boise	ID
1/4/2016	195587	V942158	State Tax Comm	State Tax Withholding - Employee Share	\$125.00	Boise	ID
1/4/2016	195587	V826179	State Tax Comm	State Tax Withholding - Employee Share	\$45.00	Boise	ID
1/4/2016	195587	V752737	State Tax Comm	State Tax Withholding - Employee Share	(\$185.00)	Boise	ID
1/4/2016	195587	V461692	State Tax Comm	State Tax Withholding - Employee Share	\$837.00	Boise	ID
1/4/2016	195587	V435920	State Tax Comm	State Tax Withholding - Employee Share	\$17.00	Boise	ID
1/4/2016	195587	V115232	State Tax Comm	State Tax Withholding - Employee Share	\$94,030.00	Boise	ID
1/8/2016	195735	Dec-15	State Tax Comm	Sales Tax Payable	\$99.81	Boise	ID
1/8/2016	195735	Dec-15	State Tax Comm	Sales Tax Payable	\$292.70	Boise	ID
1/15/2016	196000	V705314	State Tax Comm	State Tax Withholding - Employee Share	\$9.00	Boise	ID
1/15/2016	196000	V276771	State Tax Comm	State Tax Withholding - Employee Share	\$3.00	Boise	ID
1/20/2016	0		Steele, Joshua S	Gross Payroll	\$891.98	Idaho Falls	ID
1/20/2016	0		Steele, Raya A	Gross Payroll	\$4,384.11	Idaho Falls	ID

1/20/2016	0	Stegelmeier, Brenda P	Gross Payroll	\$3,154.66	Idaho Falls	ID
1/20/2016	0	Stephens, Karen	Gross Payroll	\$963.30	Idaho Falls	ID
1/20/2016	0	Stetz, Sheryl Ann	Gross Payroll	\$2,857.50	Idaho Falls	ID
1/20/2016	0	Stevens, Shannon Elaine	Gross Payroll	\$1,933.08	Idaho Falls	ID
1/20/2016	0	Stewart, William A	Gross Payroll	\$2,923.33	Idaho Falls	ID
1/20/2016	0	Stiles, Nicole Wood	Gross Payroll	\$893.83	Rigby	ID
1/20/2016	0	Stillman, Rebecca	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0	Stillman, Ted J	Gross Payroll	\$1,868.32	Idaho Falls	ID
1/20/2016	195975	Stocking, Clarissa Ashlyn	Gross Payroll	\$1,009.56	Ammon	ID
1/20/2016	0	Stocking, Tawnya	Gross Payroll	\$447.77	Idaho Falls	ID
1/20/2016	0	Stoddard, Michelle	Gross Payroll	\$353.00	Iona	ID
1/20/2016	0	Stokes, Holly	Gross Payroll	\$361.54	Ammon	ID
1/20/2016	0	Stokes, Jordanne Michelle F	Gross Payroll	\$416.96	Ammon	ID
1/20/2016	196129	26 Stowell, Kimberly	Work Comp - Employer Share	(\$17.63)	Ammon	ID
1/20/2016	196129	26 Stowell, Kimberly	Professional & Technical Services	\$1,748.09	Ammon	ID
1/20/2016	0	Strickland, Julie Lynne	Gross Payroll	\$499.48	Idaho Falls	ID
1/20/2016	0	Strickland, Natalie Marie	Gross Payroll	\$780.88	Idaho Falls	ID
1/20/2016	0	Strobel, Michael David	Gross Payroll	\$2,725.00	Idaho Falls	ID
1/20/2016	0	Strong, Kaleigh Sharp	Gross Payroll	\$2,725.00	Rexburg	ID
1/20/2016	0	Struhs, Kimberlee Anne	Gross Payroll	\$1,865.98	Ammon	ID
1/20/2016	0	Strupp, Kirsten Millie	Gross Payroll	\$147.68	Idaho Falls	ID
1/20/2016	0	Stubblefield, Shana Leigh	Gross Payroll	\$1,777.01	Idaho Falls	ID
1/20/2016	0	Stucki, Jared Delos	Gross Payroll	\$2,669.07	Idaho Falls	ID
1/13/2016	195853	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$195.00	Rigby	ID
1/13/2016	195854	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$195.00	Iona	ID
1/13/2016	195855	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$130.00	Idaho Falls	ID
1/13/2016	195856	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195857	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195858	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195859	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195860	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195861	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195862	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$195.00	Rigby	ID
1/13/2016	195863	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$195.00	Iona	ID
1/13/2016	195864	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$130.00	Idaho Falls	ID
1/13/2016	195865	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195866	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195867	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195868	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$159.00	Idaho Falls	ID
1/13/2016	195869	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$195.00	Iona	ID
1/13/2016	195870	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195871	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$195.00	Shelley	ID
1/13/2016	195872	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$195.00	Iona	ID
1/13/2016	195873	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195874	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195875	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195876	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195877	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195878	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195879	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$130.00	Idaho Falls	ID
1/13/2016	195880	Dual Credit 01/2016 Student	Advanced Opportunities/Dual Credit	\$195.00	Iona	ID

1/13/2016	195881	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195882	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195883	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195884	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$130.00	Idaho Falls	ID
1/13/2016	195885	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195886	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195887	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195888	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195889	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195890	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195891	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195892	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195893	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195894	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195895	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195896	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195897	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195898	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195899	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195900	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Iona	ID
1/13/2016	195901	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195902	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195903	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195904	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Iona	ID
1/13/2016	195905	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195906	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195907	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Iona	ID
1/13/2016	195908	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195909	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$130.00	Idaho Falls	ID
1/13/2016	195910	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195911	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195912	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195913	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/13/2016	195914	Dual Credit 01/2016	Student	Advanced Opportunities/Dual Credit	\$195.00	Idaho Falls	ID
1/20/2016	0		Styhl, Brittany Jo	Gross Payroll	\$1,000.06	Ammon	ID
1/15/2016	195960		Suarez, Renae M	Gross Payroll	\$75.00	Idaho Falls	ID
1/20/2016	196030		Suarez, Renae M	Gross Payroll	\$45.00	Idaho Falls	ID
1/20/2016	0		Suarez, Renae M	Gross Payroll	\$3,256.75	Idaho Falls	ID
1/27/2016	196283		Suarez, Renae M	Gross Payroll	\$45.00	Idaho Falls	ID
1/5/2016	0	6058-11/15-23	Subway	Non-travel Meals, Food and Snacks	\$5.75	Idaho Falls	ID
1/30/2016	0	6058-12/15-13	Subway	Non-travel Meals, Food and Snacks	\$6.00	Idaho Falls	ID
1/30/2016	0	4036-12/15-27	Sugar Shell - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$35.44	Credit Card Vendor	.
1/8/2016	195773	TV 16-035	Suitter, Patricia A	Out of District Travel	\$229.50	Ammon	ID
1/20/2016	0		Suitter, Patricia A	Gross Payroll	\$4,958.50	Ammon	ID
1/8/2016	195736	Mileage 12/01-12/22	Summers, Linda	In-District Travel	\$91.50	Rigby	ID
1/20/2016	0		Summers, Linda	Gross Payroll	\$4,419.73	Rigby	ID
1/20/2016	0		Summers, Sheralin	Gross Payroll	\$463.50	Idaho Falls	ID
1/5/2016	0	7000-11/15-10	Super Duper School Co.	Supplies	\$81.75	Greenville	SC
1/30/2016	0	7958-12/15-08	Super Shuttle - Credit Card Vendor	Out of District Travel	\$54.00	Credit Card Vendor	.
1/30/2016	0	6033-12/15-03	Super Shuttle - Credit Card Vendor	Out of District Travel	\$35.00	Credit Card Vendor	.
1/30/2016	0	6033-12/15-02	Super Shuttle - Credit Card Vendor	Out of District Travel	\$35.00	Credit Card Vendor	.

1/30/2016	0 6033-12/15-18	Super Shuttle - Credit Card Vendor	Out of District Travel	\$238.00	Credit Card Vendor	.
1/5/2016	0 1226-11/15-18	Supplies Outlet.com - Credit Card Vendor	Supplies	(\$4.09)	Credit Card Vendor	.
1/5/2016	0 1226-11/15-02	Supplies Outlet.com - Credit Card Vendor	Supplies	\$47.98	Credit Card Vendor	.
1/5/2016	0 0236-11/15-12	Surveymonkey.com - Credit Card Vendor	Administrative Software and Licensing	\$300.00	Credit Card Vendor	.
1/5/2016	0 0236-11/15-20	SWA Inflight Internet - Credit Card Vendor	Communications	\$8.00	Credit Card Vendor	.
1/20/2016	0	Sweeney, Andrea Marie	Gross Payroll	\$855.84	Ammon	ID
1/20/2016	0	Swiatek, Catherine Ann	Gross Payroll	\$388.08	Idaho Falls	ID
1/6/2016	195588 V57685	Symetra Life Insurance Company	Symetra Life Insurance	(\$2.28)	Minneapolis	MN
1/6/2016	195588 V555932	Symetra Life Insurance Company	Symetra Life Insurance	\$4,964.70	Minneapolis	MN
1/6/2016	195588 V319591	Symetra Life Insurance Company	Symetra Life Insurance	\$11.40	Minneapolis	MN
1/6/2016	195588 V990176	Symetra Life Insurance Company	Symetra LTD - Employer Share	(\$9.91)	Minneapolis	MN
1/6/2016	195588 V426450	Symetra Life Insurance Company	Symetra LTD - Employer Share	\$7,191.44	Minneapolis	MN
1/6/2016	195588 V886048	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$4,929.33	Minneapolis	MN
1/6/2016	195588 V161870	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$637.72	Minneapolis	MN
1/20/2016	196297 V777492	Symetra Life Insurance Company	Symetra Life Insurance	\$4,987.50	Minneapolis	MN
1/20/2016	196297 V579771	Symetra Life Insurance Company	Symetra Life Insurance	\$13.48	Minneapolis	MN
1/20/2016	196297 V579771	Symetra Life Insurance Company	Symetra LTD - Employer Share	\$7,187.19	Minneapolis	MN
1/20/2016	196297 V575761	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$639.21	Minneapolis	MN
1/20/2016	196297 V528783	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$4,930.93	Minneapolis	MN
1/20/2016	0	Synelnikov, Tiffany Joy	Gross Payroll	\$97.75	Idaho Falls	ID
1/20/2016	0	Szarkowski, Catherine O	Gross Payroll	\$144.21	Idaho Falls	ID
1/8/2016	195737	25051278 Tacoma Screw Products Inc	Supplies	\$2.70	Seattle	WA
1/8/2016	195737	25051156 Tacoma Screw Products Inc	Supplies	\$36.38	Seattle	WA
1/13/2016	195844	25051896 Tacoma Screw Products Inc	Supplies	\$4.58	Seattle	WA
1/13/2016	195844	25052051 Tacoma Screw Products Inc	Supplies	\$17.04	Seattle	WA
1/20/2016	196130	25052473 Tacoma Screw Products Inc	Supplies	\$1.19	Seattle	WA
1/20/2016	0	Talbot, Amy C	Gross Payroll	\$3,039.50	Idaho Falls	ID
1/20/2016	0	Tallman, LuJean	Gross Payroll	\$471.16	Ammon	ID
1/20/2016	0	Tamayo, Angela J	Gross Payroll	\$1,723.60	Idaho Falls	ID
1/20/2016	0	Tamayo, Brenden Ray	Gross Payroll	\$770.64	Idaho Falls	ID
1/8/2016	195738 Mileage 08/20-01/05	Tamayo, Joevanni A	In-District Travel	\$223.75	Idaho Falls	ID
1/20/2016	0	Tamayo, Joevanni A	Gross Payroll	\$5,128.10	Idaho Falls	ID
1/20/2016	0	Tangren, David Andrew	Gross Payroll	\$1,774.67	Ammon	ID
1/20/2016	0	Tapp, Ruth E	Gross Payroll	\$992.64	Idaho Falls	ID
1/5/2016	0 1226-11/15-10	Target - Credit Card Vendor	Supplies	\$19.99	Credit Card Vendor	.
1/30/2016	0 6074-12/15-08	Target - Credit Card Vendor	Supplies	\$34.99	Credit Card Vendor	.
1/5/2016	0 5969-11/15-09	Taxi Charge - Credit Card Vendor	Out of District Travel	\$42.60	Credit Card Vendor	.
1/30/2016	0 5969-12/15-01	Taxi Charge - Credit Card Vendor	Out of District Travel	\$42.60	Credit Card Vendor	.
1/20/2016	0	Taylor, Amy M	Gross Payroll	\$4,513.08	Idaho Falls	ID
1/20/2016	0	TAYLOR, CHRISTINA JEAN	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/20/2016	0	TAYLOR, CHRISTINE	Gross Payroll	\$968.50	Ammon	ID
1/20/2016	0	Taylor, Georjene	Gross Payroll	\$2,810.83	Idaho Falls	ID
1/20/2016	0	Taylor, James E	Gross Payroll	\$3,837.33	Idaho Falls	ID
1/20/2016	0	Taylor, Jessica L	Gross Payroll	\$385.44	Ammon	ID
1/20/2016	0	Taylor, Misty A	Gross Payroll	\$3,504.33	Ammon	ID
1/20/2016	0	Taylor, Nikki R	Gross Payroll	\$2,725.00	Idaho Falls	ID
1/5/2016	0 5902-11/15-07	Teacherspayteachers.com - Credit Card Vendor	Supplies	\$44.74	Credit Card Vendor	.
1/20/2016	0	Teichert, Brooke Autumn	Gross Payroll	\$2,725.00	Idaho Falls	ID
1/20/2016	0	Telford, Corey R	Gross Payroll	\$7,828.25	Rexburg	ID
1/20/2016	0	Telford, Matea Dawn	Gross Payroll	\$2,840.00	Idaho Falls	ID
1/8/2016	195739	350580957 Terminix Processing Center	Property Services	\$13.90	Cincinnati	OH

1/8/2016	195739	350580957	Terminix Processing Center	Property Services	\$5.10	Cincinnati	OH
1/8/2016	195739	350580957	Terminix Processing Center	Property Services	\$18.50	Cincinnati	OH
1/8/2016	195739	350580957	Terminix Processing Center	Property Services	\$12.50	Cincinnati	OH
1/20/2016	0		Terry, Iolanda Santos	Gross Payroll	\$807.69	Idaho Falls	ID
1/5/2016	0	7075-11/15-07	Testrite Visual	Supplies	\$3,095.50	Hackensack	NJ
1/5/2016	0	6082-11/15-03	Teton Communications Inc	Supplies	\$237.00	Idaho Falls	ID
1/5/2016	0	6082-11/15-03	Teton Communications Inc	Supplies	\$711.00	Idaho Falls	ID
1/8/2016	195740	1512151	Teton Microbiology Lab	Property Services	\$50.00	Idaho Falls	ID
1/28/2016	196249	1601086	Teton Microbiology Lab	Property Services	\$50.00	Idaho Falls	ID
1/8/2016	195741	6503	Teton Stage Lines	Transportation - Contracted	\$990.00	Idaho Falls	ID
1/5/2016	0	6175-11/15-02	Texaco/Shell - Credit Card Vendor	Out of District Travel	\$28.68	Credit Card Vendor	.
1/8/2016	195742	Non 12/07-11/15 KR	The Adventure Center	Professional & Technical Services	\$186.90	Idaho Falls	ID
1/8/2016	195742	Non 12/07-11/15 KG	The Adventure Center	Professional & Technical Services	\$17.85	Idaho Falls	ID
1/8/2016	195742	nON 12/07-11/15 js	The Adventure Center	Professional & Technical Services	\$246.75	Idaho Falls	ID
1/8/2016	195742	Non 12/07-11/15 CB	The Adventure Center	Professional & Technical Services	\$55.65	Idaho Falls	ID
1/8/2016	195742	Non 12/07-11/15 BB	The Adventure Center	Professional & Technical Services	\$19.95	Idaho Falls	ID
1/8/2016	195742	Non 12/07-11/15 BA	The Adventure Center	Professional & Technical Services	\$402.99	Idaho Falls	ID
1/8/2016	195742	12/07-11/15 TK	The Adventure Center	Professional & Technical Services	\$327.57	Idaho Falls	ID
1/8/2016	195742	12/07-11/15 tb	The Adventure Center	Professional & Technical Services	\$782.67	Idaho Falls	ID
1/8/2016	195742	12/07-11/15 SW	The Adventure Center	Professional & Technical Services	\$414.75	Idaho Falls	ID
1/8/2016	195742	12/07-11/15 SG	The Adventure Center	Professional & Technical Services	\$237.30	Idaho Falls	ID
1/8/2016	195742	12/07-11/15 SC	The Adventure Center	Professional & Technical Services	\$285.18	Idaho Falls	ID
1/8/2016	195742	12/07-11/15 KW	The Adventure Center	Professional & Technical Services	\$306.18	Idaho Falls	ID
1/8/2016	195742	12/07-11/15 KR	The Adventure Center	Professional & Technical Services	\$210.00	Idaho Falls	ID
1/8/2016	195742	12/07-11/15 KJ	The Adventure Center	Professional & Technical Services	\$344.40	Idaho Falls	ID
1/8/2016	195742	12/07-11/15 KG	The Adventure Center	Professional & Technical Services	\$91.35	Idaho Falls	ID
1/8/2016	195742	12/07-11/15 JS	The Adventure Center	Professional & Technical Services	\$189.00	Idaho Falls	ID
1/8/2016	195742	12/07-11/15 JN	The Adventure Center	Professional & Technical Services	\$378.00	Idaho Falls	ID
1/8/2016	195742	12/07-11/15 HA	The Adventure Center	Professional & Technical Services	\$413.07	Idaho Falls	ID
1/8/2016	195742	12/07-11/15 EW	The Adventure Center	Professional & Technical Services	\$90.30	Idaho Falls	ID
1/8/2016	195742	12/07-11/15 EE	The Adventure Center	Professional & Technical Services	\$291.69	Idaho Falls	ID
1/8/2016	195742	12/07-11/15 CG	The Adventure Center	Professional & Technical Services	\$395.64	Idaho Falls	ID
1/8/2016	195742	12/07-11/15 CB	The Adventure Center	Professional & Technical Services	\$373.80	Idaho Falls	ID
1/8/2016	195742	12/07-11/15 BB	The Adventure Center	Professional & Technical Services	\$59.85	Idaho Falls	ID
1/8/2016	195742	12/07-11/15 AT	The Adventure Center	Professional & Technical Services	\$368.97	Idaho Falls	ID
1/8/2016	195742	12/07-11/15 ASm	The Adventure Center	Professional & Technical Services	\$406.14	Idaho Falls	ID
1/8/2016	195742	11/30-12/04/15 SG	The Adventure Center	Professional & Technical Services	\$269.85	Idaho Falls	ID
1/8/2016	195742	11/16-12/04/15 EW	The Adventure Center	Professional & Technical Services	\$276.78	Idaho Falls	ID
1/8/2016	195742	11/09-20/15 DS	The Adventure Center	Professional & Technical Services	\$240.87	Idaho Falls	ID
1/8/2016	195742	10/26-30/15 JS	The Adventure Center	Professional & Technical Services	\$159.60	Idaho Falls	ID
1/13/2016	195845	Non 12/14-18/15 KR	The Adventure Center	Professional & Technical Services	\$210.00	Idaho Falls	ID
1/13/2016	195845	Non 12/14-18/15 KJ	The Adventure Center	Professional & Technical Services	\$6.30	Idaho Falls	ID
1/13/2016	195845	Non 12/14-18/15 KG	The Adventure Center	Professional & Technical Services	\$19.95	Idaho Falls	ID
1/13/2016	195845	Non 12/14-18/15 JS	The Adventure Center	Professional & Technical Services	\$171.15	Idaho Falls	ID
1/13/2016	195845	Non 12/14-18/15 CB	The Adventure Center	Professional & Technical Services	\$55.65	Idaho Falls	ID
1/13/2016	195845	Non 12/14-18/15 BB	The Adventure Center	Professional & Technical Services	\$9.45	Idaho Falls	ID
1/13/2016	195845	Non 12/14-18/15 BA	The Adventure Center	Professional & Technical Services	\$334.32	Idaho Falls	ID
1/13/2016	195845	12/14-18/15 TK	The Adventure Center	Professional & Technical Services	\$203.22	Idaho Falls	ID
1/13/2016	195845	12/14-18/15 TB	The Adventure Center	Professional & Technical Services	\$1,068.42	Idaho Falls	ID
1/13/2016	195845	12/14-18/15 SW	The Adventure Center	Professional & Technical Services	\$410.34	Idaho Falls	ID
1/13/2016	195845	12/14-18/15 SG	The Adventure Center	Professional & Technical Services	\$303.45	Idaho Falls	ID

1/13/2016	195845	12/14-18/15 SC	The Adventure Center	Professional & Technical Services	\$348.39	Idaho Falls	ID
1/13/2016	195845	12/14-18/15 KW	The Adventure Center	Professional & Technical Services	\$373.80	Idaho Falls	ID
1/13/2016	195845	12/14-18/15 KR	The Adventure Center	Professional & Technical Services	\$197.40	Idaho Falls	ID
1/13/2016	195845	12/14-18/15 KJ	The Adventure Center	Professional & Technical Services	\$427.98	Idaho Falls	ID
1/13/2016	195845	12/14-18/15 KG	The Adventure Center	Professional & Technical Services	\$86.10	Idaho Falls	ID
1/13/2016	195845	12/14-18/15 JS	The Adventure Center	Professional & Technical Services	\$147.00	Idaho Falls	ID
1/13/2016	195845	12/14-18/15 JN	The Adventure Center	Professional & Technical Services	\$384.30	Idaho Falls	ID
1/13/2016	195845	12/14-18/15 HA	The Adventure Center	Professional & Technical Services	\$397.53	Idaho Falls	ID
1/13/2016	195845	12/14-18/15 EW	The Adventure Center	Professional & Technical Services	\$134.82	Idaho Falls	ID
1/13/2016	195845	12/14-18/15 CG	The Adventure Center	Professional & Technical Services	\$397.32	Idaho Falls	ID
1/13/2016	195845	12/14-18/15 CB	The Adventure Center	Professional & Technical Services	\$371.70	Idaho Falls	ID
1/13/2016	195845	12/14-18/15 BB	The Adventure Center	Professional & Technical Services	\$66.15	Idaho Falls	ID
1/13/2016	195845	12/14-18/15 AT	The Adventure Center	Professional & Technical Services	\$382.83	Idaho Falls	ID
1/20/2016	196131	Non01/04-08/16 KR	The Adventure Center	Professional & Technical Services	\$220.50	Idaho Falls	ID
1/20/2016	196131	Non01/04-08/16 KJ	The Adventure Center	Professional & Technical Services	\$6.30	Idaho Falls	ID
1/20/2016	196131	Non01/04-08/16 KG	The Adventure Center	Professional & Technical Services	\$7.35	Idaho Falls	ID
1/20/2016	196131	Non01/04-08/16 BB	The Adventure Center	Professional & Technical Services	\$11.55	Idaho Falls	ID
1/20/2016	196131	Non01/04-08-16 GF	The Adventure Center	Professional & Technical Services	\$766.77	Idaho Falls	ID
1/20/2016	196131	Non 01/04-08/16 JS	The Adventure Center	Professional & Technical Services	\$256.20	Idaho Falls	ID
1/20/2016	196131	Non 01/04-08/16 BA	The Adventure Center	Professional & Technical Services	\$352.38	Idaho Falls	ID
1/20/2016	196131	01/04-08/16 TK	The Adventure Center	Professional & Technical Services	\$340.29	Idaho Falls	ID
1/20/2016	196131	01/04-08/16 TB	The Adventure Center	Professional & Technical Services	\$1,069.48	Idaho Falls	ID
1/20/2016	196131	01/04-08/16 SW	The Adventure Center	Professional & Technical Services	\$401.73	Idaho Falls	ID
1/20/2016	196131	01/04-08/16 SC	The Adventure Center	Professional & Technical Services	\$279.30	Idaho Falls	ID
1/20/2016	196131	01/04-08/16 KW	The Adventure Center	Professional & Technical Services	\$236.04	Idaho Falls	ID
1/20/2016	196131	01/04-08/16 KR	The Adventure Center	Professional & Technical Services	\$195.30	Idaho Falls	ID
1/20/2016	196131	01/04-08/16 KJ	The Adventure Center	Professional & Technical Services	\$426.51	Idaho Falls	ID
1/20/2016	196131	01/04-08/16 KG	The Adventure Center	Professional & Technical Services	\$39.90	Idaho Falls	ID
1/20/2016	196131	01/04-08/16 JS	The Adventure Center	Professional & Technical Services	\$179.55	Idaho Falls	ID
1/20/2016	196131	01/04-08/16 HA	The Adventure Center	Professional & Technical Services	\$65.94	Idaho Falls	ID
1/20/2016	196131	01/04-08/16 EW	The Adventure Center	Professional & Technical Services	\$159.60	Idaho Falls	ID
1/20/2016	196131	01/04-08/16 EE	The Adventure Center	Professional & Technical Services	\$384.30	Idaho Falls	ID
1/20/2016	196131	01/04-08/16 CP	The Adventure Center	Professional & Technical Services	\$159.60	Idaho Falls	ID
1/20/2016	196131	01/04-08/16 CG	The Adventure Center	Professional & Technical Services	\$397.11	Idaho Falls	ID
1/20/2016	196131	01/04-08/16 BB	The Adventure Center	Professional & Technical Services	\$21.00	Idaho Falls	ID
1/20/2016	196131	01/04-08/16 AT	The Adventure Center	Professional & Technical Services	\$363.09	Idaho Falls	ID
1/20/2016	196131	01/04-08/16 ASm	The Adventure Center	Professional & Technical Services	\$379.26	Idaho Falls	ID
1/28/2016	196250	Non 01/11-15/16 KJ	The Adventure Center	Professional & Technical Services	\$6.30	Idaho Falls	ID
1/28/2016	196250	Non 01/11-15/16 KG	The Adventure Center	Professional & Technical Services	\$8.40	Idaho Falls	ID
1/28/2016	196250	Non 01/11-15/16 BB	The Adventure Center	Professional & Technical Services	\$1.05	Idaho Falls	ID
1/20/2016	196132	Non11/23-12/18/15 KT	The Learning Center	Professional & Technical Services	\$757.94	Idaho Falls	ID
1/20/2016	196132	Non11/23-12/18/15 BR	The Learning Center	Professional & Technical Services	\$298.61	Idaho Falls	ID
1/20/2016	196132	11/23-18/15 JB	The Learning Center	Professional & Technical Services	\$1,280.66	Idaho Falls	ID
1/20/2016	196132	11/23-12/18/15 KT	The Learning Center	Professional & Technical Services	\$315.36	Idaho Falls	ID
1/20/2016	196132	11/23-12/18/15 KJ	The Learning Center	Professional & Technical Services	\$1,310.78	Idaho Falls	ID
1/20/2016	196132	11/23-12/18/15 JW	The Learning Center	Professional & Technical Services	\$3,098.16	Idaho Falls	ID
1/20/2016	196132	11/23-12/18/15 JR	The Learning Center	Professional & Technical Services	\$2,211.08	Idaho Falls	ID
1/20/2016	196132	11/23-12/18/15 BR	The Learning Center	Professional & Technical Services	\$139.55	Idaho Falls	ID
1/5/2016	0	3623-11/15-15	The Library Store, Inc.	Media - Library Material	\$96.50	Tremont	IL
1/8/2016	195743	9408103163	The Wasserstrom Company	Supplies- Cleaning/Janitorial Supplies	\$76.52	Columbus	OH
1/20/2016	0		Theriault, Kimberly Rachel	Gross Payroll	\$2,752.50	Ammon	ID

1/20/2016	0		Therriault, Brittney Lynn	Gross Payroll	\$2,725.00	Idaho Falls	ID
1/8/2016	195774	TV 16-035	Thiel, Shelly L	Out of District Travel	\$229.50	Idaho Falls	ID
1/20/2016	0		Thiel, Shelly L	Gross Payroll	\$4,630.41	Idaho Falls	ID
1/20/2016	0		Thomas, Curtis S	Gross Payroll	\$5,535.08	Lewisville	ID
1/20/2016	0		Thomas, Daren J	Gross Payroll	\$116.48	Idaho Falls	ID
1/20/2016	0		Thompson, Abbie K	Gross Payroll	\$2,657.20	Idaho Falls	ID
1/20/2016	0		Thompson, Aimee Jo	Gross Payroll	\$415.49	Ammon	ID
1/20/2016	0		Thompson, Candice Gail	Gross Payroll	\$364.00	Idaho Falls	ID
1/20/2016	0		Thompson, Chanin L	Gross Payroll	\$5,396.83	Idaho Falls	ID
1/20/2016	0		Thompson, Jeneane A	Gross Payroll	\$1,228.87	Idaho Falls	ID
1/20/2016	0		Thompson, Micheal Don	Gross Payroll	\$571.48	Ammon	ID
1/20/2016	0		Thompson, Stephanie	Gross Payroll	\$2,752.50	Blackfoot	ID
1/20/2016	0		Thomson, Blake	Gross Payroll	\$3,501.25	Idaho Falls	ID
1/20/2016	0		Thornley, Sally Ruth	Gross Payroll	\$459.58	Idaho Falls	ID
1/20/2016	0		Thornton, Torrey J	Gross Payroll	\$163.63	Idaho Falls	ID
1/20/2016	0		Thunstrom, Scott R	Gross Payroll	\$3,085.00	Idaho Falls	ID
1/20/2016	0		Thurston, Leanne Margaret	Gross Payroll	\$2,940.49	Idaho Falls	ID
1/20/2016	196133	5000452605	Thyssenkrupp Elevator	Property Services	\$356.00	Atlanta	GA
1/20/2016	0		Tibbitts, Nancy S	Gross Payroll	\$648.90	Idaho Falls	ID
1/30/2016	0	1226-12/15-10	TIFCO Industries, Inc.	Supplies	\$985.04	Houston	TX
1/5/2016	0	8022-11/15-09	Time For Kids	Supplies	\$499.82	Tampa	FL
1/5/2016	0	8022-11/15-08	Time For Kids	Supplies	\$596.80	Tampa	FL
1/28/2016	196251		Tinsley, Amanda	Returnable Deposits	\$76.70	Lisbon	NH
1/5/2016	0	6033-11/15-07	Title.Org - Credit Card Vendor	Employee Training and Development Services	\$1,677.00	Credit Card Vendor	.
1/5/2016	0	6033-11/15-06	Title.Org - Credit Card Vendor	Employee Training and Development Services	\$1,677.00	Credit Card Vendor	.
1/5/2016	0	6033-11/15-05	Title.Org - Credit Card Vendor	Employee Training and Development Services	\$1,677.00	Credit Card Vendor	.
1/5/2016	0	6033-11/15-07	Title.Org - Credit Card Vendor	Out of District Travel	\$3,000.00	Credit Card Vendor	.
1/5/2016	0	6033-11/15-06	Title.Org - Credit Card Vendor	Out of District Travel	\$3,000.00	Credit Card Vendor	.
1/5/2016	0	6033-11/15-05	Title.Org - Credit Card Vendor	Out of District Travel	\$3,000.00	Credit Card Vendor	.
1/30/2016	0	7958-12/15-01	Title.Org - Credit Card Vendor	Employee Training and Development Services	\$1,499.00	Credit Card Vendor	.
1/30/2016	0	6033-12/15-01	Title.Org - Credit Card Vendor	Employee Training and Development Services	\$559.00	Credit Card Vendor	.
1/30/2016	0	6033-12/15-01	Title.Org - Credit Card Vendor	Out of District Travel	\$1,000.00	Credit Card Vendor	.
1/5/2016	0	6025-11/15-05	TJ Sports	Supplies	\$913.08	Idaho Falls	ID
1/5/2016	0	9853-11/15-11	Today's Classroom LLC	Technology Purchases	\$33.50	Canton	OH
1/5/2016	0	9853-11/15-09	Today's Classroom LLC	Technology Purchases	\$380.20	Canton	OH
1/20/2016	0		Todd, Galyn	Gross Payroll	\$5,081.00	Idaho Falls	ID
1/25/2016	196324	TV 16-85	Tolman, Karen B	Employee Training and Development Services	\$80.50	Idaho Falls	ID
1/20/2016	0		Tolman, Karen B	Gross Payroll	\$4,425.58	Idaho Falls	ID
1/20/2016	0		Tolman, Michelle Maxine	Gross Payroll	\$6,200.37	Ammon	ID
1/20/2016	0		Tomsic-Bell, Joan S	Gross Payroll	\$4,400.58	Idaho Falls	ID
1/5/2016	0	6389-11/15-27	Tormach Inc - Credit Card Vendor	Technology Purchases	\$724.32	Credit Card Vendor	.
1/20/2016	0		Tracy, Carol M	Gross Payroll	\$2,009.46	Ucon	ID
1/20/2016	0		Tracy, Laura L	Gross Payroll	\$4,442.25	Idaho Falls	ID
1/8/2016	195744	Mileage 12/01-12/29	Tracy, Rita Jean	In-District Travel	\$45.30	Ucon	ID
1/20/2016	0		Tracy, Rita Jean	Gross Payroll	\$2,213.47	Ucon	ID
1/20/2016	0		Trafelet, Jeffrey Todd	Gross Payroll	\$2,918.75	Idaho Falls	ID
1/20/2016	0		Trauntvein, Don R	Gross Payroll	\$6,246.24	Idaho Falls	ID
1/28/2016	196252	Lunch Refund 2	Trauntvein, Lynne	Returnable Deposits	\$83.80	Idaho Falls	ID
1/20/2016	0		Trejo, Angel L	Gross Payroll	\$2,402.43	Idaho Falls	ID
1/20/2016	0		Trejo, Maria	Gross Payroll	\$2,125.04	Idaho Falls	ID
1/20/2016	0		Trenkle, Tracy H	Gross Payroll	\$2,752.50	Ammon	ID

1/20/2016	0	Trimble, Laurel A	Gross Payroll	\$1,497.20	Rigby	ID
1/20/2016	0	Trimble, Shaeleigh Schanz	Gross Payroll	\$3,479.33	Iona	ID
1/20/2016	0	Truesdell, Gypsy June	Gross Payroll	\$28.64	Idaho Falls	ID
1/20/2016	0	Tucker, Alexis Ann	Gross Payroll	\$1,820.00	Idaho Falls	ID
1/20/2016	0	Tucker, John IV	Gross Payroll	\$5,646.50	Firth	ID
1/15/2016	195961	Tullis, Julie A	Gross Payroll	\$45.00	Idaho Falls	ID
1/20/2016	196031	Tullis, Julie A	Gross Payroll	\$30.00	Idaho Falls	ID
1/20/2016	0	Tullis, Julie A	Gross Payroll	\$4,784.33	Idaho Falls	ID
1/27/2016	196284	Tullis, Julie A	Gross Payroll	\$45.00	Idaho Falls	ID
1/20/2016	0	Turcios, Brittany Frances	Gross Payroll	\$2,752.50	Rexburg	ID
1/13/2016	195846 025-142337	Tyler Technologies	Administrative Software and Licensing	(\$3,804.03)	Dallas	TX
1/13/2016	195846 025-124637 remaining	Tyler Technologies	Administrative Software and Licensing	\$6,521.18	Dallas	TX
1/28/2016	196253 045-145018	Tyler Technologies	Administrative Software and Licensing	\$5,691.24	Dallas	TX
1/20/2016	0	Udy, Angie	Gross Payroll	\$2,968.67	Idaho Falls	ID
1/30/2016	0 6074-12/15-11	U-Haul - Credit Card Vendor	Supplies	\$119.60	Credit Card Vendor	.
1/5/2016	0 6058-11/15-20	Uline	Supplies	\$35.80	Chicago	IL
1/20/2016	195987	Umphlette, Arlene Hunter	Gross Payroll	\$119.13	Ammon	ID
1/5/2016	0 1383-11/15-03	United - Credit Card Vendor	Out of District Travel	\$613.70	Credit Card Vendor	.
1/5/2016	0 7075-11/15-14	United - Credit Card Vendor	Out of District Travel	\$25.00	Credit Card Vendor	.
1/5/2016	0 7075-11/15-05	United - Credit Card Vendor	Out of District Travel	\$563.70	Credit Card Vendor	.
1/5/2016	0 7075-11/15-04	United - Credit Card Vendor	Out of District Travel	\$563.70	Credit Card Vendor	.
1/5/2016	0 5985-11/15-33	United - Credit Card Vendor	Out of District Travel	\$25.00	Credit Card Vendor	.
1/5/2016	0 5969-11/15-03	United - Credit Card Vendor	Out of District Travel	\$839.20	Credit Card Vendor	.
1/5/2016	0 6025-11/15-11	United - Credit Card Vendor	Out of District Travel	\$25.00	Credit Card Vendor	.
1/5/2016	0 6025-11/15-04	United - Credit Card Vendor	Out of District Travel	\$613.70	Credit Card Vendor	.
1/5/2016	0 6017-11/15-08	United - Credit Card Vendor	Out of District Travel	\$25.00	Credit Card Vendor	.
1/5/2016	0 6017-11/15-04	United - Credit Card Vendor	Out of District Travel	\$613.70	Credit Card Vendor	.
1/30/2016	0 7075-12/15-01	United - Credit Card Vendor	Out of District Travel	\$25.00	Credit Card Vendor	.
1/30/2016	0 5985-12/15-01	United - Credit Card Vendor	Out of District Travel	\$25.00	Credit Card Vendor	.
1/30/2016	0 6405-12/15-03	United - Credit Card Vendor	Out of District Travel	\$25.00	Credit Card Vendor	.
1/30/2016	0 6405-12/15-01	United - Credit Card Vendor	Out of District Travel	\$25.00	Credit Card Vendor	.
1/30/2016	0 6017-12/15-01	United - Credit Card Vendor	Out of District Travel	\$25.00	Credit Card Vendor	.
1/30/2016	0 6389-12/15-07	United - Credit Card Vendor	Out of District Travel	\$695.20	Credit Card Vendor	.
1/30/2016	0 7958-12/15-06	United - Credit Card Vendor	Out of District Travel	\$463.20	Credit Card Vendor	.
1/30/2016	0 6033-12/15-17	United - Credit Card Vendor	Out of District Travel	\$463.20	Credit Card Vendor	.
1/30/2016	0 6033-12/15-16	United - Credit Card Vendor	Out of District Travel	\$463.20	Credit Card Vendor	.
1/30/2016	0 6033-12/15-15	United - Credit Card Vendor	Out of District Travel	\$463.20	Credit Card Vendor	.
1/30/2016	0 6033-12/15-14	United - Credit Card Vendor	Out of District Travel	\$463.20	Credit Card Vendor	.
1/30/2016	0 6033-12/15-13	United - Credit Card Vendor	Out of District Travel	\$463.20	Credit Card Vendor	.
1/30/2016	0 6033-12/15-12	United - Credit Card Vendor	Out of District Travel	\$463.20	Credit Card Vendor	.
1/30/2016	0 6033-12/15-11	United - Credit Card Vendor	Out of District Travel	\$463.20	Credit Card Vendor	.
1/30/2016	0 6033-12/15-10	United - Credit Card Vendor	Out of District Travel	\$463.20	Credit Card Vendor	.
1/30/2016	0 6033-12/15-09	United - Credit Card Vendor	Out of District Travel	\$463.20	Credit Card Vendor	.
1/30/2016	0 6033-12/15-08	United - Credit Card Vendor	Out of District Travel	\$463.20	Credit Card Vendor	.
1/30/2016	0 6025-12/15-01	United - Credit Card Vendor	Out of District Travel	\$25.00	Credit Card Vendor	.
1/20/2016	196134 INV136873	United Laboratories	Supplies	\$661.30	St. Charles	IL
1/20/2016	196134 INV136873	United Laboratories	Supplies	\$858.47	St. Charles	IL
1/20/2016	196134 INV136873	United Laboratories	Supplies	\$1,432.80	St. Charles	IL
1/20/2016	196135 000084X437036	United Parcel Service	Communications	\$7.98	Carol Stream	IL
1/22/2016	196172 V376236	United Way of ID Falls	United Way - Employee Share	\$67.00	Idaho Falls	ID
1/20/2016	196136	58722 University Music Serv.	Supplies	\$59.75	Hershey	PA

1/20/2016	196136	58722 University Music Serv.	Supplies	(\$11.95)	Hershey	PA
1/30/2016	0 6371-12/15-08	University of Idaho	Purchased Services - Other	\$160.00	Idaho Falls	ID
1/13/2016	195847	1387 Upper Valley Sales & Service	Supplies	\$796.00	Idaho Falls	ID
1/13/2016	195847	1386 Upper Valley Sales & Service	Supplies	\$157.30	Idaho Falls	ID
1/20/2016	196137	1388 Upper Valley Sales & Service	Supplies	\$84.00	Idaho Falls	ID
1/28/2016	196254	1391 Upper Valley Sales & Service	Supplies	\$572.00	Idaho Falls	ID
1/28/2016	196254	1390 Upper Valley Sales & Service	Supplies	\$326.79	Idaho Falls	ID
1/20/2016	0 V988395	US Bank (IF)	FICA/Medicare - Employer Share	\$13.64	Idaho Falls	ID
1/20/2016	0 V967338	US Bank (IF)	FICA/Medicare - Employer Share	\$48.94	Idaho Falls	ID
1/20/2016	0 V893073	US Bank (IF)	FICA/Medicare - Employer Share	\$45.87	Idaho Falls	ID
1/20/2016	0 V87719	US Bank (IF)	FICA/Medicare - Employer Share	\$209.19	Idaho Falls	ID
1/20/2016	0 V816598	US Bank (IF)	FICA/Medicare - Employer Share	\$43,798.73	Idaho Falls	ID
1/20/2016	0 V767280	US Bank (IF)	FICA/Medicare - Employer Share	\$4.64	Idaho Falls	ID
1/20/2016	0 V731151	US Bank (IF)	FICA/Medicare - Employer Share	\$10,765.49	Idaho Falls	ID
1/20/2016	0 V728908	US Bank (IF)	FICA/Medicare - Employer Share	\$187,277.86	Idaho Falls	ID
1/20/2016	0 V619045	US Bank (IF)	FICA/Medicare - Employer Share	\$195.92	Idaho Falls	ID
1/20/2016	0 V595730	US Bank (IF)	FICA/Medicare - Employer Share	\$196.17	Idaho Falls	ID
1/20/2016	0 V472225	US Bank (IF)	FICA/Medicare - Employer Share	\$58.28	Idaho Falls	ID
1/20/2016	0 V30341	US Bank (IF)	FICA/Medicare - Employer Share	\$45.88	Idaho Falls	ID
1/20/2016	0 V22442	US Bank (IF)	FICA/Medicare - Employer Share	\$19.84	Idaho Falls	ID
1/20/2016	0 V106376	US Bank (IF)	FICA/Medicare - Employer Share	\$2,517.77	Idaho Falls	ID
1/20/2016	0 V988395	US Bank (IF)	FICA/Medicare - Employee Share	\$13.64	Idaho Falls	ID
1/20/2016	0 V967338	US Bank (IF)	FICA/Medicare - Employee Share	\$48.94	Idaho Falls	ID
1/20/2016	0 V893073	US Bank (IF)	FICA/Medicare - Employee Share	\$45.87	Idaho Falls	ID
1/20/2016	0 V87719	US Bank (IF)	FICA/Medicare - Employee Share	\$209.19	Idaho Falls	ID
1/20/2016	0 V816598	US Bank (IF)	FICA/Medicare - Employee Share	\$43,798.73	Idaho Falls	ID
1/20/2016	0 V767280	US Bank (IF)	FICA/Medicare - Employee Share	\$4.64	Idaho Falls	ID
1/20/2016	0 V731151	US Bank (IF)	FICA/Medicare - Employee Share	\$10,765.49	Idaho Falls	ID
1/20/2016	0 V728908	US Bank (IF)	FICA/Medicare - Employee Share	\$187,277.86	Idaho Falls	ID
1/20/2016	0 V619045	US Bank (IF)	FICA/Medicare - Employee Share	\$195.92	Idaho Falls	ID
1/20/2016	0 V595730	US Bank (IF)	FICA/Medicare - Employee Share	\$196.17	Idaho Falls	ID
1/20/2016	0 V472225	US Bank (IF)	FICA/Medicare - Employee Share	\$58.28	Idaho Falls	ID
1/20/2016	0 V30341	US Bank (IF)	FICA/Medicare - Employee Share	\$45.88	Idaho Falls	ID
1/20/2016	0 V22442	US Bank (IF)	FICA/Medicare - Employee Share	\$19.84	Idaho Falls	ID
1/20/2016	0 V106376	US Bank (IF)	FICA/Medicare - Employee Share	\$2,517.77	Idaho Falls	ID
1/20/2016	0 V853178	US Bank (IF)	ACH Clearing	\$19,022.37	Idaho Falls	ID
1/20/2016	0 V738723	US Bank (IF)	ACH Clearing	\$350.00	Idaho Falls	ID
1/20/2016	0 V485269	US Bank (IF)	ACH Clearing	\$2,167,168.50	Idaho Falls	ID
1/20/2016	0 V433233	US Bank (IF)	ACH Clearing	\$151,107.27	Idaho Falls	ID
1/8/2016	195746	5967866 US Foods, Inc.	Groceries	(\$7.42)	Salt Lake City	UT
1/8/2016	195746	4361252 US Foods, Inc.	Groceries	\$63.85	Salt Lake City	UT
1/8/2016	195746	4229263 US Foods, Inc.	Groceries	\$88.30	Salt Lake City	UT
1/20/2016	196138	4687226 US Foods, Inc.	Supplies- Cleaning/Janitorial Supplies	\$67.73	Salt Lake City	UT
1/20/2016	196138	4687226 US Foods, Inc.	Groceries	\$3,000.68	Salt Lake City	UT
1/28/2016	196255	4939286 US Foods, Inc.	Groceries	\$486.25	Salt Lake City	UT
1/28/2016	196255	4816522 US Foods, Inc.	Groceries	\$349.21	Salt Lake City	UT
1/5/2016	0 8873-11/15-02	USI Education & Government Sales	Supplies	\$297.29	Harford	CT
1/5/2016	0 5894-11/15-05	USPS - Credit Card Vendor	Communications	\$13.95	Credit Card Vendor	.
1/5/2016	0 5894-11/15-03	USPS - Credit Card Vendor	Communications	\$6.74	Credit Card Vendor	.
1/5/2016	0 8022-11/15-10	USPS - Credit Card Vendor	Communications	\$10.68	Credit Card Vendor	.
1/30/2016	0 5894-12/15-04	USPS - Credit Card Vendor	Communications	\$6.74	Credit Card Vendor	.

1/8/2016	195747	101036385	Valley Glass Inc	Supplies	\$66.00	Ogden	UT
1/20/2016	196139	101037019	Valley Glass Inc	Supplies - Transportation	\$185.52	Ogden	UT
1/8/2016	195748	AR423688	Valley Office Systems	Supplies	\$7.57	Idaho Falls	ID
1/20/2016	0		Van Leuven, Jay Eldon	Gross Payroll	\$734.33	Idaho Falls	ID
1/20/2016	0		Van Tress, Charles D	Gross Payroll	\$2,208.43	Idaho Falls	ID
1/20/2016	0		Vance, Danette R	Gross Payroll	\$782.66	Idaho Falls	ID
1/20/2016	0		Vance, Mary B	Gross Payroll	\$383.40	Ammon	ID
1/20/2016	0		VanOrden, Heather Lynn	Gross Payroll	\$2,795.83	Idaho Falls	ID
1/20/2016	0		Vazquez Pena, Griselda	Gross Payroll	\$416.96	Idaho Falls	ID
1/20/2016	0		Vedder, Michael Charles	Gross Payroll	\$1,023.86	Idaho Falls	ID
1/5/2016	0	6066-11/15-03	Verizon Wireless	Communications	\$30.00	Dallas	TX
1/30/2016	0	6066-12/15-03	Verizon Wireless	Communications	\$30.00	Dallas	TX
1/5/2016	0	5644-11/15-11	Vernier Software & Technology	Supplies	\$35.00	Beaverton	OR
1/13/2016	195849	219733	Vernon Steel	Supplies	\$20.92	Idaho Falls	ID
1/13/2016	195848	1/7/2016	Vern's Service & Auto Repair	Property Services	\$308.60	Idaho Falls	ID
1/13/2016	195848	1/4/2016	Vern's Service & Auto Repair	Property Services	\$293.92	Idaho Falls	ID
1/20/2016	196140	1/13/2016	Vern's Service & Auto Repair	Property Services	\$190.50	Idaho Falls	ID
1/20/2016	196140	1/12/2016	Vern's Service & Auto Repair	Property Services	\$1,101.90	Idaho Falls	ID
1/20/2016	196140	1/11/2016	Vern's Service & Auto Repair	Property Services	\$518.80	Idaho Falls	ID
1/20/2016	196140	1/6/2016	Vern's Service & Auto Repair	Property Services	\$364.46	Idaho Falls	ID
1/20/2016	0		Vickery, Curtis Andrew	Gross Payroll	\$2,962.50	Iona	ID
1/20/2016	0		Virgin, Marianne	Gross Payroll	\$2,752.50	Idaho Falls	ID
1/5/2016	0	5894-11/15-04	Vistaprint	Supplies	\$67.97	Lexington	MA
1/30/2016	0	6175-12/15-02	Vistaprint	Supplies	\$66.96	Lexington	MA
1/30/2016	0	4036-12/15-23	Vistaprint	Supplies	\$27.79	Lexington	MA
1/20/2016	195982		Voda, Tammy	Gross Payroll	\$332.80	Idaho Falls	ID
1/25/2016	196325	TV 16-064	Vosk, Camille S	Out of District Travel	\$172.50	Ammon	ID
1/20/2016	0		Vosk, Camille S	Gross Payroll	\$6,578.19	Ammon	ID
1/8/2016	195749	51033625	Wackerli Auto Center	Property Services	\$215.52	Idaho Falls	ID
1/8/2016	195750	Mileage 12/07-12/11	Wade, Patricia L	In-District Travel	\$17.92	Idaho Falls	ID
1/20/2016	0		Wade, Patricia L	Gross Payroll	\$4,890.75	Idaho Falls	ID
1/20/2016	0		Wadsworth, Zairrick C	Gross Payroll	\$4,036.42	Idaho Falls	ID
1/20/2016	0		Wagoner, Jennifer Mae	Gross Payroll	\$427.47	Idaho Falls	ID
1/20/2016	0		Wahlquist, Nikelle	Gross Payroll	\$2,725.00	Idaho Falls	ID
1/20/2016	0		Waite, Beth	Gross Payroll	\$528.77	Idaho Falls	ID
1/20/2016	0		Waite, Rachele Lanae	Gross Payroll	\$2,043.92	Ammon	ID
1/20/2016	0		Waite, Randy G	Gross Payroll	\$604.80	Idaho Falls	ID
1/20/2016	0		Wakeman, Devon Riann	Gross Payroll	\$3,127.86	Ammon	ID
1/20/2016	0		Waldron, Sandra	Gross Payroll	\$59.23	Idaho Falls	ID
1/30/2016	0	5886-12/15-07	Walgreen Drug Store - Credit Card Vendor	Employee Appreciation	\$4.49	Credit Card Vendor	.
1/20/2016	0		Walker Park, Sonya J	Gross Payroll	\$972.90	Ucon	ID
1/20/2016	0		Walker, Benjamin J	Gross Payroll	\$3,937.17	Ammon	ID
1/20/2016	0		Walker, Dale B	Gross Payroll	\$3,527.74	Rigby	ID
1/20/2016	0		Walker, Dianne	Gross Payroll	\$4,713.50	Lewisville	ID
1/20/2016	0		Walker, Elijah D	Gross Payroll	\$128.56	Idaho Falls	ID
1/20/2016	0		Walker, Kylie Christine	Gross Payroll	\$121.13	Idaho Falls	ID
1/20/2016	0		Walker, Linda D	Gross Payroll	\$3,231.75	Rigby	ID
1/20/2016	0		Walker, Nancy M	Gross Payroll	\$836.19	Idaho Falls	ID
1/20/2016	0		Walker, Nevada L	Gross Payroll	\$4,220.50	Idaho Falls	ID
1/20/2016	195974		Walker, Robyn Lynne	Gross Payroll	\$2,829.58	Iona	ID
1/20/2016	0		Walker, Valerie M	Gross Payroll	\$449.08	Idaho Falls	ID

1/15/2016	195936	Walker-Smith, Shannon R	Gross Payroll	\$90.00	Idaho Falls	ID
1/20/2016	0	Wallace, Shay Marie	Gross Payroll	\$2,810.83	Idaho Falls	ID
1/20/2016	0	Wallace, SueAnn	Gross Payroll	\$110.50	Ucon	ID
1/20/2016	0	Wallevand, Betty	Gross Payroll	\$177.63	Idaho Falls	ID
1/20/2016	0	Wallevand, Kenneth W	Gross Payroll	\$190.12	Idaho Falls	ID
1/20/2016	0	Walling, Diantha Rae	Gross Payroll	\$2,725.00	Idaho Falls	ID
1/5/2016	0 8006-11/15-03	Walmart - Credit Card Vendor	Supplies	\$48.74	Credit Card Vendor	.
1/5/2016	0 5902-11/15-23	Walmart - Credit Card Vendor	Supplies	\$42.84	Credit Card Vendor	.
1/5/2016	0 5902-11/15-15	Walmart - Credit Card Vendor	Supplies	\$7.92	Credit Card Vendor	.
1/5/2016	0 5902-11/15-08	Walmart - Credit Card Vendor	Supplies	\$37.84	Credit Card Vendor	.
1/5/2016	0 6116-11/15-03	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$17.96	Credit Card Vendor	.
1/5/2016	0 5902-11/15-03	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$169.52	Credit Card Vendor	.
1/5/2016	0 5902-11/15-02	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$54.20	Credit Card Vendor	.
1/5/2016	0 5985-11/15-11	Walmart - Credit Card Vendor	Supplies	\$52.88	Credit Card Vendor	.
1/5/2016	0 5985-11/15-10	Walmart - Credit Card Vendor	Supplies	\$43.69	Credit Card Vendor	.
1/5/2016	0 4036-11/15-26	Walmart - Credit Card Vendor	Supplies	\$4.90	Credit Card Vendor	.
1/5/2016	0 4036-11/15-20	Walmart - Credit Card Vendor	Supplies	\$65.45	Credit Card Vendor	.
1/5/2016	0 4036-11/15-17	Walmart - Credit Card Vendor	Supplies	\$29.92	Credit Card Vendor	.
1/5/2016	0 3623-11/15-01	Walmart - Credit Card Vendor	Media - Library Material	\$27.62	Credit Card Vendor	.
1/5/2016	0 6314-11/15-04	Walmart - Credit Card Vendor	Supplies	\$9.97	Credit Card Vendor	.
1/5/2016	0 3623-11/15-12	Walmart - Credit Card Vendor	Supplies	\$6.28	Credit Card Vendor	.
1/5/2016	0 4036-11/15-17	Walmart - Credit Card Vendor	Employee Appreciation	\$50.00	Credit Card Vendor	.
1/5/2016	0 9853-11/15-05	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$39.88	Credit Card Vendor	.
1/5/2016	0 9853-11/15-01	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$26.59	Credit Card Vendor	.
1/5/2016	0 6314-11/15-04	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$11.48	Credit Card Vendor	.
1/5/2016	0 5902-11/15-22	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$90.81	Credit Card Vendor	.
1/5/2016	0 5902-11/15-21	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$69.89	Credit Card Vendor	.
1/5/2016	0 5902-11/15-15	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$73.00	Credit Card Vendor	.
1/5/2016	0 6116-11/15-01	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$28.96	Credit Card Vendor	.
1/5/2016	0 1226-11/15-05	Walmart - Credit Card Vendor	Supplies	\$21.27	Credit Card Vendor	.
1/5/2016	0 2102-11/15-21	Walmart - Credit Card Vendor	Supplies	\$54.88	Credit Card Vendor	.
1/5/2016	0 2102-11/15-20	Walmart - Credit Card Vendor	Supplies	\$97.28	Credit Card Vendor	.
1/5/2016	0 9049-11/15-18	Walmart - Credit Card Vendor	Supplies	\$132.84	Credit Card Vendor	.
1/5/2016	0 1226-11/15-20	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$42.28	Credit Card Vendor	.
1/5/2016	0 6256-11/15-02	Walmart - Credit Card Vendor	Supplies	\$56.73	Credit Card Vendor	.
1/5/2016	0 6256-11/15-01	Walmart - Credit Card Vendor	Supplies	\$118.56	Credit Card Vendor	.
1/5/2016	0 6314-11/15-02	Walmart - Credit Card Vendor	Supplies	\$44.34	Credit Card Vendor	.
1/5/2016	0 3623-11/15-21	Walmart - Credit Card Vendor	Supplies	\$42.50	Credit Card Vendor	.
1/5/2016	0 6314-11/15-02	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$10.44	Credit Card Vendor	.
1/5/2016	0 8022-11/15-06	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$40.90	Credit Card Vendor	.
1/5/2016	0 8022-11/15-04	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$17.47	Credit Card Vendor	.
1/5/2016	0 6074-11/15-03	Walmart - Credit Card Vendor	Supplies- Cleaning/Janitorial Supplies	\$81.77	Credit Card Vendor	.
1/5/2016	0 6074-11/15-02	Walmart - Credit Card Vendor	Supplies- Cleaning/Janitorial Supplies	\$115.70	Credit Card Vendor	.
1/5/2016	0 6074-11/15-05	Walmart - Credit Card Vendor	Groceries- Catering	\$32.67	Credit Card Vendor	.
1/30/2016	0 1631-12/15-02	Walmart - Credit Card Vendor	Supplies	\$74.88	Credit Card Vendor	.
1/30/2016	0 6314-12/15-08	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$52.32	Credit Card Vendor	.
1/30/2016	0 6116-12/15-01	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$16.77	Credit Card Vendor	.
1/30/2016	0 1226-12/15-09	Walmart - Credit Card Vendor	Supplies	\$50.87	Credit Card Vendor	.
1/30/2016	0 7000-12/15-07	Walmart - Credit Card Vendor	Supplies	\$63.00	Credit Card Vendor	.
1/30/2016	0 3623-12/15-19	Walmart - Credit Card Vendor	Media - Library Material	\$21.92	Credit Card Vendor	.
1/30/2016	0 6314-12/15-07	Walmart - Credit Card Vendor	Supplies	\$25.88	Credit Card Vendor	.

1/30/2016	0	6314-12/15-02	Walmart - Credit Card Vendor	Supplies	\$16.86	Credit Card Vendor	.
1/30/2016	0	9853-12/15-01	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$39.84	Credit Card Vendor	.
1/30/2016	0	5902-12/15-03	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$23.40	Credit Card Vendor	.
1/30/2016	0	1226-12/15-09	Walmart - Credit Card Vendor	Supplies	\$36.31	Credit Card Vendor	.
1/30/2016	0	6025-12/15-12	Walmart - Credit Card Vendor	Supplies	\$6.21	Credit Card Vendor	.
1/30/2016	0	7000-12/15-09	Walmart - Credit Card Vendor	Supplies	\$73.55	Credit Card Vendor	.
1/30/2016	0	5902-12/15-08	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks	\$21.86	Credit Card Vendor	.
1/30/2016	0	6074-12/15-04	Walmart - Credit Card Vendor	Supplies	\$106.03	Credit Card Vendor	.
1/30/2016	0	6074-12/15-04	Walmart - Credit Card Vendor	Supplies - Office Supplies	\$83.55	Credit Card Vendor	.
1/30/2016	0	6074-12/15-03	Walmart - Credit Card Vendor	Supplies - Office Supplies	\$17.09	Credit Card Vendor	.
1/30/2016	0	6074-12/15-10	Walmart - Credit Card Vendor	Supplies- Cleaning/Janitorial Supplies	\$87.07	Credit Card Vendor	.
1/30/2016	0	6074-12/15-04	Walmart - Credit Card Vendor	Supplies- Cleaning/Janitorial Supplies	\$59.33	Credit Card Vendor	.
1/30/2016	0	6074-12/15-03	Walmart - Credit Card Vendor	Employee Appreciation	\$30.76	Credit Card Vendor	.
1/30/2016	0	6074-12/15-10	Walmart - Credit Card Vendor	Groceries	\$6.42	Credit Card Vendor	.
1/20/2016	196141	1120	Walmart Card (HHS)	Supplies	\$109.72	Atlanta	GA
1/28/2016	196256	1531	Walmart Card (HHS)	Equipment	\$898.00	Atlanta	GA
1/13/2016	195850	7510	Walmart Community Card GECRB (LHS)	Supplies	\$8.24	Atlanta	GA
1/20/2016	196142	6539	Walmart Community Card GECRB (LHS)	Supplies	\$268.13	Atlanta	GA
1/28/2016	196257	7595	Walmart Community Card GECRB (LHS)	Supplies	\$16.48	Atlanta	GA
1/20/2016	0		Walsh, Casey Ann	Gross Payroll	\$2,725.00	Idaho Falls	ID
1/20/2016	0		Walton, Sheri A	Gross Payroll	\$1,058.01	Idaho Falls	ID
1/20/2016	0		Ward, Dean B	Gross Payroll	\$786.24	Idaho Falls	ID
1/20/2016	0		Ward, Emily Faye	Gross Payroll	\$366.36	Idaho Falls	ID
1/20/2016	0		Ward, Holly H	Gross Payroll	\$455.93	Ammon	ID
1/20/2016	0		Ward, Jennifer B	Gross Payroll	\$612.85	Idaho Falls	ID
1/20/2016	0		Ward, Richard Casey	Gross Payroll	\$131.75	Iona	ID
1/20/2016	0		Ware, Carolyn Elaine	Gross Payroll	\$120.00	Idaho Falls	ID
1/20/2016	0		WARNER, ADRIENNE KAYE	Gross Payroll	\$704.04	Idaho Falls	ID
1/20/2016	0		WARNER, KAYE LYNN	Gross Payroll	\$2,752.50	Rigby	ID
1/20/2016	0		Warnick, McKenna L	Gross Payroll	\$403.75	Rexburg	ID
1/22/2016	196173	V288613	Washington National Insurance Company	Washington Mutual Insurance - Employee Share	\$597.95	Pittsburgh	PA
1/20/2016	0		Waters, Brenda K.	Gross Payroll	\$1,044.81	Idaho Falls	ID
1/20/2016	0		Waters, Tamara M	Gross Payroll	\$447.30	Idaho Falls	ID
1/20/2016	0		Watson, Janice	Gross Payroll	\$1,695.64	Idaho Falls	ID
1/20/2016	0		Watson, Michelle	Gross Payroll	\$4,368.00	Ammon	ID
1/15/2016	195962		Watson, Wesley L	Gross Payroll	\$90.00	Idaho Falls	ID
1/20/2016	196032		Watson, Wesley L	Gross Payroll	\$150.00	Idaho Falls	ID
1/20/2016	0		Watson, Wesley L	Gross Payroll	\$4,713.50	Idaho Falls	ID
1/27/2016	196285		Watson, Wesley L	Gross Payroll	\$90.00	Idaho Falls	ID
1/8/2016	195751	75673339	Waxie Sanitary Supply	Supplies	\$27.66	Los Angeles	CA
1/20/2016	0		Way, Heather Ann	Gross Payroll	\$443.73	Idaho Falls	ID
1/20/2016	0		Way, Jessica Lee	Gross Payroll	\$432.04	Ammon	ID
1/20/2016	0		Webb, Angie Mae	Gross Payroll	\$1,868.32	Idaho Falls	ID
1/20/2016	0		Weber, Bret R	Gross Payroll	\$3,096.33	St Anthony	ID
1/20/2016	0		Weekes, Sara J	Gross Payroll	\$3,601.83	Idaho Falls	ID
1/25/2016	196326	TV 16-064	Weight, Clifton J	Out of District Travel	\$161.00	Rigby	ID
1/20/2016	0		Weight, Clifton J	Gross Payroll	\$3,183.50	Rigby	ID
1/20/2016	0		Welker, Deena L	Gross Payroll	\$345.05	Idaho Falls	ID
1/20/2016	0		Wellard, Stephanie	Gross Payroll	\$202.50	Idaho Falls	ID
1/20/2016	0		Weller, Andrew D	Gross Payroll	\$4,126.08	Ammon	ID
1/20/2016	0		Weller, Stacie L	Gross Payroll	\$3,063.27	Ammon	ID

1/20/2016	0		Wells, Danielle	Gross Payroll	\$385.98	Idaho Falls	ID
1/20/2016	0		Wells, Hollie Ann	Gross Payroll	\$2,875.00	Shelley	ID
1/5/2016	0	6175-11/15-03	Wendell Fuel - Credit Card Vendor	Out of District Travel	\$37.04	Credit Card Vendor	.
1/20/2016	0		Wenstrom, Eric McGuire	Gross Payroll	\$4,836.00	Idaho Falls	ID
1/20/2016	196143	366897	Wesco Paint & Equipment	Supplies	\$84.76	Yakima	WA
1/20/2016	0		Wessel, Rebecca	Gross Payroll	\$49.92	Ammon	ID
1/20/2016	0		West, Katherine J	Gross Payroll	\$4,593.91	Idaho Falls	ID
1/20/2016	0		Westenskow, Kristina Hanks	Gross Payroll	\$2,752.50	Ammon	ID
1/8/2016	195752	0051065-IN	Western Mountain Bus Sales, Inc.	Supplies - Transportation	\$107.63	Nampa	ID
1/8/2016	195752	0050977-IN	Western Mountain Bus Sales, Inc.	Supplies - Transportation	\$286.16	Nampa	ID
1/20/2016	196144	0051276-IN	Western Mountain Bus Sales, Inc.	Supplies - Transportation	\$41.03	Nampa	ID
1/13/2016	195851	34435	Western Recycling - Curbside	Water, Sewer, Garbage	\$1,707.30	Idaho Falls	ID
1/20/2016	0		Wheeler, Susan	Gross Payroll	\$3,154.66	Shelley	ID
1/20/2016	0		White, DeAnna H	Gross Payroll	\$2,858.75	Idaho Falls	ID
1/20/2016	0		Whyte, Karen V	Gross Payroll	\$1,044.81	Idaho Falls	ID
1/20/2016	0		Wickham, Lori E	Gross Payroll	\$4,833.33	Idaho Falls	ID
1/20/2016	0		Wickham, Vicki L	Gross Payroll	\$968.55	Idaho Falls	ID
1/20/2016	0		Widerburg, Susi	Gross Payroll	\$495.80	Ammon	ID
1/20/2016	0		Wiese, La Dene K.	Gross Payroll	\$282.75	Ucon	ID
1/20/2016	195976		Wilde, Bradley Allen	Gross Payroll	\$2,089.23	Idaho Falls	ID
1/20/2016	0		Wilkins, Amanda M	Gross Payroll	\$2,752.50	Rigby	ID
1/20/2016	0		Willert, Karen S	Gross Payroll	\$4,016.25	Lewisville	ID
1/20/2016	0		Williams, Adam Mason	Gross Payroll	\$2,752.50	Ashton	ID
1/20/2016	0		Williams, Jacqueline T	Gross Payroll	\$4,425.58	Idaho Falls	ID
1/20/2016	0		Williams, Kimberly L	Gross Payroll	\$4,645.58	Idaho Falls	ID
1/20/2016	0		Williams, Laura Lee	Gross Payroll	\$400.19	Idaho Falls	ID
1/20/2016	0		Williams, Margaret Lynn	Gross Payroll	\$286.06	Ammon	ID
1/20/2016	0		Williams, Ronalee	Gross Payroll	\$482.22	Idaho Falls	ID
1/20/2016	0		Williams, Samantha Rae	Gross Payroll	\$2,091.84	Idaho Falls	ID
1/20/2016	0		Williams, Sarah Elizabeth	Gross Payroll	\$117.73	Rexburg	ID
1/20/2016	0		Willis, Char Dawn	Gross Payroll	\$4,196.91	Idaho Falls	ID
1/20/2016	0		Willis, Karoline Ashley	Gross Payroll	\$2,725.00	Rexburg	ID
1/20/2016	196015		Wilson, Aaron Henry	Gross Payroll	\$60.00	Madison	WI
1/20/2016	195966		Wilson, Mark A	Gross Payroll	\$2,385.86	Idaho Falls	ID
1/20/2016	0		Wilson, Tina Amanda	Gross Payroll	\$460.10	Idaho Falls	ID
1/20/2016	0		Winchester, Angela	Gross Payroll	\$3,323.75	Idaho Falls	ID
1/20/2016	0		Winder, Kimberly S	Gross Payroll	\$520.64	Ammon	ID
1/20/2016	0		Winter, Michelle Lynn	Gross Payroll	\$901.77	Ammon	ID
1/20/2016	0		Wixom, Cecil David	Gross Payroll	\$783.29	Ammon	ID
1/20/2016	0		Wolf, Jackie Brook	Gross Payroll	\$377.00	Idaho Falls	ID
1/20/2016	0		Woodland, Chanelle Christine	Gross Payroll	\$231.75	Idaho Falls	ID
1/20/2016	0		Woods, Natalie Lynne	Gross Payroll	\$4,151.08	Idaho Falls	ID
1/20/2016	0		Woolstenhulme, Audra Ann	Gross Payroll	\$1,868.32	Idaho Falls	ID
1/8/2016	195759		Woolstenhulme, Lyle V	Gross Payroll	\$595.99	Idaho Falls	ID
1/20/2016	196159	TV 16-079	Woolstenhulme, Scott	Out of District Travel	\$185.00	Ammon	ID
1/25/2016	196327	TV 16-062	Woolstenhulme, Scott	Out of District Travel	\$258.75	Ammon	ID
1/25/2016	196327	TV 16-064	Woolstenhulme, Scott	Out of District Travel	\$172.50	Ammon	ID
1/20/2016	0		Woolstenhulme, Scott G	Gross Payroll	\$9,667.06	Ammon	ID
1/20/2016	0		Woolstenhulme, Shelley	Gross Payroll	\$3,089.50	Idaho Falls	ID
1/5/2016	0	6348-11/15-01	World of Concrete-Hanley Wood Exhibition	Employee Training and Development Services	\$205.00	Irving	TX
1/20/2016	0		Wright, Kyle G	Gross Payroll	\$3,166.53	Idaho Falls	ID

1/13/2016	195852	1013087460	Wurth Louis And Company	Supplies	\$3.24	Brea	CA
1/20/2016	196145	9015829153	Wurth Louis And Company	Supplies	\$9.18	Brea	CA
1/20/2016	196145	9015829152	Wurth Louis And Company	Supplies	\$124.96	Brea	CA
1/28/2016	196258	9015843762	Wurth Louis And Company	Supplies	\$18.43	Brea	CA
1/20/2016	0		Wyatt, Farrell J	Gross Payroll	\$1,102.91	Idaho Falls	ID
1/20/2016	0		Wyatt, Laurie A	Gross Payroll	\$1,395.22	Idaho Falls	ID
1/20/2016	0		Yanez, Gina Mari	Gross Payroll	\$974.02	Idaho Falls	ID
1/8/2016	195753	Pearson 09/18/2015	Yang, Nai-Jiin	Administrative Software and Licensing	\$45.00	Pocatello	ID
1/20/2016	196146	Mileage 12/02-12/17	Yang, Nai-Jiin	In-District Travel	\$30.58	Pocatello	ID
1/20/2016	0		Yang, Nai-Jiin	Gross Payroll	\$3,559.63	Pocatello	ID
1/20/2016	0		Yarnell, Cindy A	Gross Payroll	\$1,428.34	Idaho Falls	ID
1/20/2016	0		Yarnell, Raylene	Gross Payroll	\$848.81	Idaho Falls	ID
1/8/2016	195754	299578	Yost Office Systems	Supplies	\$138.02	Idaho Falls	ID
1/8/2016	195755	mileage 12/1-12/18/1	Youngberg, Shareen	In-District Travel	\$15.12	Iona	ID
1/20/2016	0		Youngberg, Shareen	Gross Payroll	\$1,268.52	Iona	ID
1/20/2016	0		Zaladonis, Abigail A	Gross Payroll	\$4,126.08	Idaho Falls	ID
1/20/2016	0		Zaraneck, Patricia S	Gross Payroll	\$4,784.33	Idaho Falls	ID
1/8/2016	195756	mileage 12/2-12/18/1	Zaugg, Troy D	In-District Travel	\$16.66	Idaho Falls	ID
1/25/2016	196328	TV 16-076	Zaugg, Troy D	Out of District Travel	\$138.00	Idaho Falls	ID
1/20/2016	0		Zaugg, Troy D	Gross Payroll	\$1,730.76	Idaho Falls	ID
1/8/2016	195757	161611329	Zee Medical Service	Supplies	\$240.30	Dallas	TX
1/8/2016	195757	161611275	Zee Medical Service	Supplies	\$45.45	Dallas	TX
1/20/2016	0		Zinzer, Diana L	Gross Payroll	\$4,220.50	Idaho Falls	ID
1/20/2016	0		Zohner, Christine Noel	Gross Payroll	\$155.77	Rigby	ID
1/20/2016	0		Zohner, Sydney Lynn	Gross Payroll	\$4,701.24	Rigby	ID
1/20/2016	0		Zovi, Nicole Taylor	Gross Payroll	\$1,865.98	Rigby	ID

Bonneville Joint School District #93

Iona Elementary

January 2016 Expenditures

Ck Date	Ck Number	Invoice	Vendor	Description	Total	City	State
1/5/2016	0	5944-11/15-12	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$22.44	Idaho Falls	ID
1/5/2016	0	5944-11/15-11	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$12.15	Idaho Falls	ID
1/5/2016	0	5944-11/15-03	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$80.33	Idaho Falls	ID
1/5/2016	0	5944-11/15-02	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$47.26	Idaho Falls	ID
1/20/2016	8546	304509-4	Follett Library Book Co.	Media - Library Material	\$135.19	Chicago	IL
1/26/2016	8549	01/26/16-Walmart	Hargraves, Teri K	Supplies - PTO - AR Grant	\$20.00	Idaho Falls	ID
1/26/2016	8549	01/25/2016-Paramount	Hargraves, Teri K	Supplies - PTO - AR Grant	\$30.00	Idaho Falls	ID
1/19/2016	8544		2445 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$925.00	Ririe	ID
1/25/2016	8547	2475-Jan 19 SKI	Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$1,770.00	Ririe	ID
1/26/2016	8550		1/24/2016 Murray, Nancy Jane	Supplies - PTO - AR Grant	\$10.56	Idaho Falls	ID
1/5/2016	0	6322-11/15-05	Papa John's Pizza -Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$70.00	Credit Card Vendor	.
1/5/2016	0	5944-11/15-01	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks - School Wide	\$38.00	Credit Card Vendor	.
1/30/2016	0	594412/15-20	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks - School Wide	\$149.71	Credit Card Vendor	.
1/30/2016	0	5944-12/15-17	Sam's Club - Credit Card Vendor	Supplies - Discretionary	\$3.07	Credit Card Vendor	.
1/30/2016	0	5944-12/15-17	Sam's Club - Credit Card Vendor	Supplies - Discretionary	\$40.66	Credit Card Vendor	.
1/30/2016	0	5944-12/15-17	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$10.48	Credit Card Vendor	.
1/30/2016	0	5944-12/15-17	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$849.00	Credit Card Vendor	.
1/13/2016	8543	01/13/16-MultiReceip	Smith, Leeann	Supplies - Bonneville Ed Foundation Grant	\$220.59	Idaho Falls	ID
1/13/2016	8543	01/13/16-MultiReceip	Smith, Leeann	Supplies - Bonneville Ed Foundation Grant	\$1,916.64	Idaho Falls	ID

1/13/2016	8543	01/13/16-MultiReceip	Smith, Leeann	Supplies - Bonneville Ed Foundation Grant	\$42.78	Idaho Falls	ID
1/13/2016	8543	01/13/16-MultiReceip	Smith, Leeann	Supplies - Bonneville Ed Foundation Grant	\$119.99	Idaho Falls	ID
1/19/2016	8545		826 Strategic Intervention Solutions	Supplies - Bonneville Ed Foundation Grant	\$499.04	Canton	MI
1/5/2016	0	6322-11/15-02	Target - Credit Card Vendor	Employee Appreciation - Discretionary	\$34.93	Credit Card Vendor	.
1/5/2016	0	6322-11/15-03	The Blue Wave - Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$63.56	Credit Card Vendor	.
1/25/2016	8548		42752848 Walker, Dianne	Supplies - PTO - AR Grant	\$46.00	Lewisville	ID

**Bonneville Joint School District #93
Cloverdale Elementary
January 2016 Expenditures**

Ck Date	Ck Number	Invoice	Vendor	Description	Total	City	State
1/5/2016	0	5951-11/15-01	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$14.95	Idaho Falls	ID
1/22/2016	6528	01/22 B&N	Barnes & Noble	Media - Library Material	\$264.88	Atlanta	GA
1/7/2016	6526	12-15 interfund 704	Bonneville School District #93	US Bank Checking - District Office	\$1,626.41	Idaho Falls	ID
1/26/2016	6537	Bike Racks/Penny War	Bonneville School District #93	Supplies - Penny Wars	\$1,000.00	Idaho Falls	ID
1/25/2016	6535	1/20/3999	Cafe Rio	Non-travel Meals, Food and Snacks - Discretionary	\$254.67	Ammon	ID
1/30/2016	0	6231-12/15-03	Domino's - Credit Card Vendor	Non-travel Meals, Food and Snacks - 3rd Grade	\$4.49	Credit Card Vendor	.
1/30/2016	0	6231-12/15-02	Domino's - Credit Card Vendor	Non-travel Meals, Food and Snacks - 4th Grade	\$5.98	Credit Card Vendor	.
1/6/2016	6524	Zurchers, 1/2	Duncan, Linda M	Supplies - Discretionary	\$15.85	Idaho Falls	ID
1/7/2016	6527	109-5401576	English, Katharine Joann	Supplies - Bonneville Ed Foundation Grant	\$511.39	Idaho Falls	ID
1/5/2016	0	6231-11/15-02	Hobby Lobby -Credit Card Vendor	Supplies - Bonneville Ed Foundation Grant	\$23.94	Credit Card Vendor	.
1/5/2016	0	6231-11/15-01	Hobby Lobby -Credit Card Vendor	Supplies - Bonneville Ed Foundation Grant	\$39.48	Credit Card Vendor	.
1/25/2016	6534	Jack in the Box 1/11	Johnson, Nyla Jean	Supplies - Kindergarten	\$10.00	Idaho Falls	ID
1/25/2016	6534	Jack in the Box 1/11	Johnson, Nyla Jean	Supplies - 1st Grade	\$10.00	Idaho Falls	ID
1/25/2016	6534	Jack in the Box 1/11	Johnson, Nyla Jean	Supplies - 2nd Grade	\$10.00	Idaho Falls	ID
1/25/2016	6534	Jack in the Box 1/11	Johnson, Nyla Jean	Supplies - 3rd Grade	\$10.00	Idaho Falls	ID
1/25/2016	6534	Jack in the Box 1/11	Johnson, Nyla Jean	Supplies - 4th Grade	\$10.00	Idaho Falls	ID
1/25/2016	6534	Jack in the Box 1/11	Johnson, Nyla Jean	Supplies - 5th Grade	\$10.00	Idaho Falls	ID
1/25/2016	6534	Jack in the Box 1/11	Johnson, Nyla Jean	Supplies - 6th Grade	\$10.00	Idaho Falls	ID
1/25/2016	6534	Jack in the Box 1/11	Johnson, Nyla Jean	Supplies - School Wide Student Activity	\$1.45	Idaho Falls	ID
1/25/2016	6534	Jack in the Box 1/11	Johnson, Nyla Jean	Non-travel Meals, Food and Snacks - Discretionary	\$29.17	Idaho Falls	ID
1/5/2016	0	5951-11/15-05	Kleenslate Concepts, LP	Supplies - Kindergarten	\$28.49	Sonora	CA
1/5/2016	0	5951-11/15-05	Kleenslate Concepts, LP	Supplies - 1st Grade	\$28.46	Sonora	CA
1/5/2016	0	5951-11/15-05	Kleenslate Concepts, LP	Supplies - 2nd Grade	\$28.46	Sonora	CA
1/5/2016	0	5951-11/15-05	Kleenslate Concepts, LP	Supplies - 3rd Grade	\$28.46	Sonora	CA
1/5/2016	0	5951-11/15-05	Kleenslate Concepts, LP	Supplies - 4th Grade	\$28.46	Sonora	CA
1/5/2016	0	5951-11/15-05	Kleenslate Concepts, LP	Supplies - 5th Grade	\$28.46	Sonora	CA
1/5/2016	0	5951-11/15-05	Kleenslate Concepts, LP	Supplies - 6th Grade	\$28.46	Sonora	CA
1/22/2016	6532	23779173	Lycan, Barbara S	Supplies - 2nd Grade	\$30.72	Idaho Falls	ID
1/30/2016	0	6231-12/15-01	McDonalds -Credit Card Vendor	Non-travel Meals, Food and Snacks - 6th Grade	\$10.17	Credit Card Vendor	.
1/5/2016	0	5951-11/15-04	National Geographic	Supplies - 4th Grade	\$33.33	Los Angeles	CA
1/5/2016	0	5951-11/15-04	National Geographic	Supplies - 5th Grade	\$33.33	Los Angeles	CA
1/5/2016	0	5951-11/15-04	National Geographic	Supplies - 6th Grade	\$33.34	Los Angeles	CA
1/30/2016	0	5951-12/15-02	Oriental Trading Co.	Supplies - Bonneville Ed Foundation Grant	\$86.76	St. Louis	MO
1/22/2016	6531	6th Leadership Mural	Pierson, Victoria Gail	Supplies - Discretionary	\$1,000.00	Idaho Falls	ID
1/22/2016	6530	5th Mural	Pierson, Victoria Gail	Property Services - Bonneville Ed Foundation Grant	\$1,500.00	Idaho Falls	ID
1/29/2016	6538	Walmart 1/28	Pincock, Heather L	Non-travel Meals, Food and Snacks - 6th Grade	\$42.95	Idaho Falls	ID
1/22/2016	6529	Royal Theater	Pingel, Diane S	Non-travel Meals, Food and Snacks - 4th Grade	\$20.00	Idaho Falls	ID
1/6/2016	6525	Sams Club Dec. 12	Sam's Club - Cloverdale	Supplies - School Wide Student Activity	\$40.26	Atlanta	GA
1/6/2016	6525	Sams Club Dec. 12	Sam's Club - Cloverdale	Supplies - Discretionary	\$150.30	Atlanta	GA

1/25/2016	6533	74183 Staples Credit Plan (Cloverdale)	Supplies - Discretionary	\$26.99	Columbus	OH
1/8/2016	195735	Dec-15 State Tax Comm	Sales Tax Payable	\$3.11	Boise	ID

Bonneville Joint School District #93
Falls Valley Elementary
January 2016 Expenditures

Ck Date	Ck Number	Invoice	Vendor	Description	Total	City	State
1/30/2016		0 9853-12/15-21	Amazon.com	Supplies - 6th Grade	\$38.04	Idaho Falls	ID
1/30/2016		0 9853-12/15-20	Domino's - Credit Card Vendor	Non-travel Meals, Food and Snacks - 5th Grade	\$147.00	Credit Card Vendor	.
1/28/2016	196205		8870 Fun Supplies	Supplies - Discretionary	\$78.00	Idaho Falls	ID
1/5/2016		0 8022-11/15-03	Home Depot	Supplies - Kindergarten	\$36.41	Columbus	OH
1/5/2016		0 8022-11/15-03	Home Depot	Supplies - 1st Grade	\$36.41	Columbus	OH
1/5/2016		0 8022-11/15-03	Home Depot	Supplies - 2nd Grade	\$36.41	Columbus	OH
1/5/2016		0 8022-11/15-03	Home Depot	Supplies - 3rd Grade	\$36.41	Columbus	OH
1/5/2016		0 8022-11/15-03	Home Depot	Supplies - 4th Grade	\$36.41	Columbus	OH
1/5/2016		0 9853-11/15-08	Home Depot	Supplies - 5th Grade	\$43.24	Columbus	OH
1/5/2016		0 9853-11/15-07	Home Depot	Supplies - 5th Grade	\$129.36	Columbus	OH
1/5/2016		0 9853-11/15-04	Home Depot	Supplies - 5th Grade	\$152.04	Columbus	OH
1/5/2016		0 8022-11/15-03	Home Depot	Supplies - 5th Grade	\$36.41	Columbus	OH
1/5/2016		0 8022-11/15-03	Home Depot	Supplies - 6th Grade	\$36.42	Columbus	OH
1/30/2016		0 9853-12/15-03	Home Depot	Supplies - 5th Grade	\$33.90	Columbus	OH
1/30/2016		0 9853-12/15-02	Home Depot	Supplies - 5th Grade	\$244.82	Columbus	OH
1/30/2016		0 8022-12/15-05	Jo-Ann Stores -Credit Card Vendor	Supplies - 5th Grade	\$83.62	Credit Card Vendor	.
1/5/2016		0 9853-11/15-03	Karajen Corp -Credit Card Vendor	Supplies - Kindergarten	\$83.50	Credit Card Vendor	.
1/5/2016		0 9853-11/15-03	Karajen Corp -Credit Card Vendor	Supplies - 1st Grade	\$83.50	Credit Card Vendor	.
1/5/2016		0 9853-11/15-03	Karajen Corp -Credit Card Vendor	Supplies - 2nd Grade	\$83.50	Credit Card Vendor	.
1/5/2016		0 9853-11/15-03	Karajen Corp -Credit Card Vendor	Supplies - 3rd Grade	\$83.50	Credit Card Vendor	.
1/5/2016		0 9853-11/15-03	Karajen Corp -Credit Card Vendor	Supplies - 4th Grade	\$83.50	Credit Card Vendor	.
1/5/2016		0 9853-11/15-03	Karajen Corp -Credit Card Vendor	Supplies - 5th Grade	\$83.50	Credit Card Vendor	.
1/5/2016		0 9853-11/15-03	Karajen Corp -Credit Card Vendor	Supplies - 6th Grade	\$83.50	Credit Card Vendor	.
1/30/2016		0 9853-12/15-05	Lowe's - Credit Card Vendor	Supplies - 5th Grade	\$11.92	Credit Card Vendor	.
1/30/2016		0 8022-12/12-01	Lowe's - Credit Card Vendor	Supplies - 5th Grade	\$75.42	Credit Card Vendor	.
1/5/2016		0 9853-11/15-12	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks - 2nd Grade	\$29.93	Credit Card Vendor	.
1/5/2016		0 9853-11/15-12	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks - 3rd Grade	\$29.93	Credit Card Vendor	.
1/5/2016		0 9853-11/15-12	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks - 6th Grade	\$29.94	Credit Card Vendor	.
1/30/2016		0 8022-12/15-09	Sam's Club - Credit Card Vendor	Supplies - 5th Grade	\$103.88	Credit Card Vendor	.
1/30/2016		0 8022-12/15-08	Sam's Club - Credit Card Vendor	Supplies - 5th Grade	\$31.66	Credit Card Vendor	.
1/5/2016		0 8022-11/15-05	Scholastic	Supplies - 5th Grade	\$45.00	Jefferson City	MO
1/5/2016		0 8022-11/15-02	Walmart - Credit Card Vendor	Supplies - 6th Grade	\$88.05	Credit Card Vendor	.
1/5/2016		0 8022-11/15-01	Walmart - Credit Card Vendor	Supplies - 6th Grade	\$39.40	Credit Card Vendor	.
1/5/2016		0 9853-11/15-01	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks - 3rd Grade	\$23.08	Credit Card Vendor	.
1/5/2016		0 8022-11/15-07	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks - 5th Grade	\$21.80	Credit Card Vendor	.
1/30/2016		0 8022-12/15-04	Walmart - Credit Card Vendor	Supplies - 5th Grade	(\$21.88)	Credit Card Vendor	.
1/30/2016		0 8022-12/15-03	Walmart - Credit Card Vendor	Supplies - 5th Grade	\$60.76	Credit Card Vendor	.
1/30/2016		0 8022-12/15-02	Walmart - Credit Card Vendor	Supplies - 5th Grade	\$55.60	Credit Card Vendor	.

Bonneville Joint School District #93
Fairview Elementary
January 2016 Expenditures

Ck Date	Ck Number	Invoice	Vendor	Description	Total	City	State
1/30/2016	0	8873-12/15-02	Amazon.com	Supplies - Elementary - Discretionary	\$37.16	Idaho Falls	ID
1/30/2016	0	8873-12/15-01	Amazon.com	Supplies - Elementary - Discretionary	\$9.74	Idaho Falls	ID
1/30/2016	0	8873-12/15-08	Amazon.com	Supplies - PD - Discretionary	\$32.81	Idaho Falls	ID
1/30/2016	0	8873-12/15-07	Amazon.com	Purchased Services - Other - Discretionary	\$38.34	Idaho Falls	ID
1/30/2016	0	8873-12/15-09	Amazon.com	Supplies - Administrative - Discretionary	\$201.33	Idaho Falls	ID
1/4/2016	1465	Sams Club 11/19/2015	Bird, Brett W	Supplies - 6th Grade	\$27.01	Idaho Falls	ID
1/4/2016	1466	12/15 Interfund-706	Bonneville School District #93	US Bank Checking - District Office	\$11,155.42	Idaho Falls	ID
1/4/2016	1467	2015-16 registration	Fairview Elementary School PTO	Payable to PTO	\$1,363.00	Idaho Falls	ID
1/4/2016	1468	Amazon 09/02/2015	Pack, Anna N	Supplies - Elementary - Discretionary	\$62.26	Idaho Falls	ID
1/4/2016	1468	Amazon 09/02/2015-2	Pack, Anna N	Supplies - Administrative - Discretionary	\$25.26	Idaho Falls	ID
1/4/2016	1469	11/17/2015	S&S Treasure Towers	Media - Library Material	\$289.84	Idaho Falls	ID
1/30/2016	0	8873-12/15-10	Solutions Tree	Supplies - PD - Discretionary	\$119.55	Bloomington	IN
1/27/2016	1470	V645824	Stacey Sublimation Solutions	Employee Appreciation - Discretionary	\$1,307.62	Idaho Falls	ID
1/8/2016	195735		Dec-15 State Tax Comm	Sales Tax Payable	\$0.90	Boise	ID

Bonneville Joint School District #93
Tiebreaker Elementary
January 2016 Expenditures

Ck Date	Ck Number	Invoice	Vendor	Description	Total	City	State
1/6/2016	4284	14 6966	All For Kidz	Supplies - Discretionary	\$1,648.00	Lynnwood	WA
1/5/2016	0	5963-11/15-07	Amazon.com	Supplies - School Wide Student Activity	\$99.98	Idaho Falls	ID
1/5/2016	0	5963-11/15-12	Amazon.com	Supplies - Discretionary	\$18.99	Idaho Falls	ID
1/30/2016	0	5963-12/15-03	Barnes & Noble	Media - Library Material	\$75.14	Atlanta	GA
1/26/2016	4286	12-2015 interfund107	Bonneville School District #93	US Bank Checking - District Office	\$1,633.83	Idaho Falls	ID
1/26/2016	4286	12-2015 interfund107	Bonneville School District #93	Payable to District Office	\$55.98	Idaho Falls	ID
1/30/2016	0	5963-12/15-07	Bound To Stay Bound	Media - Library Material	\$456.83	St. Louis	MO
1/30/2016	0	5963-12/15-04	Capstone Press	Media - Library Material	\$108.83	Chicago	IL
1/5/2016	0	5963-11/15-11	Complete Office Care L.L.C.	Supplies - Discretionary	\$146.41	Idaho Falls	ID
1/5/2016	0	6066-11/15-02	Country Corner Self Serv	Non-travel Meals, Food and Snacks - Discretionary	\$21.49	Idaho Falls	ID
1/30/2016	0	5963-12/15-06	Dollar Tree -Credit Card Vendor	Supplies - 5th Grade	\$8.00	Credit Card Vendor	.
1/5/2016	0	5863-11/15-01	Fred Meyer	Supplies - 6th Grade	\$27.00	Chicago	IL
1/5/2016	0	3623-11/15-26	Grove City Gardens LLC	Supplies - 4th Grade	\$182.50	Blackfoot	ID
1/5/2016	0	6066-11/15-05	Jamba Juice	Non-travel Meals, Food and Snacks - Discretionary	\$63.49	Idaho Falls	ID
1/5/2016	0	5963-11/15-06	McDonalds -Credit Card Vendor	Non-travel Meals, Food and Snacks - 5th Grade	\$13.00	Credit Card Vendor	.
1/26/2016	4287		15964 Mountain Fresh Water	Rental of Equipment - Discretionary	\$14.00	Idaho Falls	ID
1/26/2016	4287		133648 Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$5.00	Idaho Falls	ID
1/26/2016	4287		133354 Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$10.00	Idaho Falls	ID
1/5/2016	0	5863-11/15-03	Potter's Center	Supplies - School Wide Student Activity	\$105.10	Garden City	ID
1/5/2016	0	5963-11/15-09	Recreation Today of Idaho, LLC	Supplies - 5th Grade	\$33.00	Nampa	ID
1/5/2016	0	5963-11/15-13	School Specialty, Inc.	Supplies - Discretionary	\$78.43	Chicago	IL
1/6/2016	4285	dollar tree 1/5/16	Smith, Joyce E	Supplies - 6th Grade	\$20.00	Idaho Falls	ID
1/5/2016	0	6066-11/15-04	Solutions Tree	Employee Training and Development Services - Discr	\$619.00	Bloomington	IN
1/8/2016	195735		Dec-15 State Tax Comm	Sales Tax Payable	\$17.47	Boise	ID
1/30/2016	0	6066-12/15-01	Subway	Non-travel Meals, Food and Snacks - Discretionary	\$94.95	Idaho Falls	ID
1/5/2016	0	5963-11/15-10	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$27.64	Credit Card Vendor	.
1/5/2016	0	5963-11/15-01	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks - 5th Grade	(\$4.88)	Credit Card Vendor	.
1/5/2016	0	5863-11/15-02	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks - 5th Grade	\$38.00	Credit Card Vendor	.
1/5/2016	0	5863-11/15-04	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks - 6th Grade	\$24.77	Credit Card Vendor	.

1/5/2016	0 5963-11/15-10	Walmart - Credit Card Vendor	Supplies - Discretionary	\$10.51	Credit Card Vendor	.
1/5/2016	0 5963-11/15-08	Walmart - Credit Card Vendor	Supplies - Discretionary	\$6.31	Credit Card Vendor	.
1/5/2016	0 6066-11/15-06	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$31.00	Credit Card Vendor	.
1/30/2016	0 5963-12/15-02	Walmart - Credit Card Vendor	Supplies - Discretionary	\$11.45	Credit Card Vendor	.
1/30/2016	0 5963-12/15-05	Walmart - Credit Card Vendor	Supplies - 5th Grade	\$6.35	Credit Card Vendor	.
1/30/2016	0 5963-12/15-08	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks - 5th Grade	\$38.35	Credit Card Vendor	.
1/30/2016	0 5963-12/15-05	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks - 6th Grade	\$56.51	Credit Card Vendor	.
1/30/2016	0 6066-12/15-05	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$18.74	Credit Card Vendor	.

Bonneville Joint School District #93

Hillview Elementary

January 2016 Expenditures

Ck Date	Ck Number	Invoice	Vendor	Description	Total	City	State
1/5/2016	0	7059-11/15-01	Amazon.com	Supplies - 2nd Grade	\$12.07	Idaho Falls	ID
1/5/2016	0	7059-11/15-03	Amazon.com	Supplies - 5th Grade	\$33.02	Idaho Falls	ID
1/5/2016	0	7059-11/15-02	Amazon.com	Technology Purchases - Discretionary	\$260.95	Idaho Falls	ID
1/30/2016	0	7059-12/15-04	Amazon.com	Employee Appreciation - Discretionary	\$43.20	Idaho Falls	ID
1/30/2016	0	6314-12/15-03	Havefunteaching.com - Credit Card Vendor	Supplies - 2nd Grade	\$29.00	Credit Card Vendor	.
1/30/2016	0	7059-12/15-01	Regal Cinemedia	Employee Appreciation - Discretionary	\$1,028.00	Denver	CO
1/30/2016	0	6314-12/15-04	Teacherspayteachers.com - Credit Card Vendor	Supplies - 2nd Grade	\$9.50	Credit Card Vendor	.
1/5/2016	0	6314-11/15-03	U Pick Red Barn - Credit Card Vendor	Supplies - 1st Grade	\$90.00	Credit Card Vendor	.
1/30/2016	0	6314-12/15-02	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks - Kindergarten	\$11.94	Credit Card Vendor	.
1/30/2016	0	6314-12/15-06	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$14.96	Credit Card Vendor	.

Bonneville Joint School District #93

Ammon Elementary

January 2016 Expenditures

Ck Date	Ck Number	Invoice	Vendor	Description	Total	City	State
1/30/2016	0	3623-12/15-14	Amazon.com	Supplies - Discretionary	\$174.09	Idaho Falls	ID
1/5/2016	0	3623-11/15-23	Hobby Lobby -Credit Card Vendor	Supplies - Discretionary	\$13.17	Credit Card Vendor	.
1/25/2016	5336	Ammon 6th grade	Idaho Falls Arts Council	Supplies - 6th Grade	\$171.00	Idaho Falls	ID
1/5/2016	0	3623-11/15-16	Walmart - Credit Card Vendor	Supplies - Kindergarten	(\$5.73)	Credit Card Vendor	.
1/5/2016	0	3623-11/15-14	Walmart - Credit Card Vendor	Supplies - Kindergarten	\$5.40	Credit Card Vendor	.
1/5/2016	0	3623-11/15-16	Walmart - Credit Card Vendor	Supplies - 2nd Grade	(\$13.74)	Credit Card Vendor	.
1/5/2016	0	3623-11/15-14	Walmart - Credit Card Vendor	Supplies - 2nd Grade	\$12.96	Credit Card Vendor	.

Bonneville Joint School District #93

Rimrock Elementary

January 2016 Expenditures

Ck Date	Ck Number	Invoice	Vendor	Description	Total	City	State
1/27/2016	3031	JoAnn 1/26/16	Arpke, Carol M	Supplies - Discretionary	\$9.78	Idaho Falls	ID
1/8/2016	3030	12-2015 Interfund710	Bonneville School District #93	US Bank Checking - District Office	\$168.44	Idaho Falls	ID
1/27/2016	3032	Books 1/25/16	Books Are Fun	Supplies - Kindergarten	\$44.00	Louisville	CO
1/27/2016	3032	Books 1/25/16	Books Are Fun	Supplies - Kindergarten	\$32.00	Louisville	CO
1/27/2016	3032	Books 1/25/16	Books Are Fun	Supplies - School Wide	\$23.00	Louisville	CO
1/8/2016	3026	Walmart 10/27/15	Coyne, Jeanell B.	Supplies - 2nd Grade	\$19.73	Idaho Falls	ID

1/8/2016	3026	Walmart 10/26/15	Coyne, Jeanell B.	Supplies - 2nd Grade	\$39.00	Idaho Falls	ID
1/8/2016	3026	Lowes 1/5/16	Coyne, Jeanell B.	Supplies - 2nd Grade	\$5.60	Idaho Falls	ID
1/8/2016	3026	Amazon 10/22/15	Coyne, Jeanell B.	Supplies - 2nd Grade	\$43.71	Idaho Falls	ID
1/8/2016	3026	Amazon 10/15/15	Coyne, Jeanell B.	Supplies - 2nd Grade	\$49.44	Idaho Falls	ID
1/5/2016	0	6355-11/15-04	Domino's - Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$92.92	Credit Card Vendor	.
1/8/2016	3027	Walmart 1/6/16	Hale, Lisa J	Supplies - Kindergarten	\$18.79	Idaho Falls	ID
1/8/2016	3027	Staples	Hale, Lisa J	Supplies - Kindergarten	\$4.00	Idaho Falls	ID
1/8/2016	3027	Michaels 12/9/15	Hale, Lisa J	Supplies - Kindergarten	\$14.39	Idaho Falls	ID
1/8/2016	3027	Michaels 11/5/15	Hale, Lisa J	Supplies - Kindergarten	\$3.29	Idaho Falls	ID
1/8/2016	3027	Winco 12/5/15	Hale, Lisa J	Non-travel Meals, Food and Snacks - Kindergarten	\$5.06	Idaho Falls	ID
1/8/2016	3027	Winco 12/11/15	Hale, Lisa J	Non-travel Meals, Food and Snacks - Kindergarten	\$6.87	Idaho Falls	ID
1/30/2016	0	6355-12/15-02	K Mart	Non-travel Meals, Food and Snacks - 5th Grade	\$128.97	Ammon	ID
1/5/2016	0	6355-11/15-03	KATOM - Credit Card Vendor	Supplies - Discretionary	(\$40.44)	Credit Card Vendor	.
1/27/2016	3033		2477 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$2,453.00	Ririe	ID
1/27/2016	3034	Porters 1/9/16	Kingery, Kim	Supplies - Drama Club	\$9.57	Idaho Falls	ID
1/27/2016	3034	Michaels 1/9/16	Kingery, Kim	Supplies - Drama Club	\$11.63	Idaho Falls	ID
1/27/2016	3034	Hancock fabric 1/9	Kingery, Kim	Supplies - Drama Club	\$10.50	Idaho Falls	ID
1/27/2016	3034	Etsy 1/7/16	Kingery, Kim	Supplies - Drama Club	\$113.94	Idaho Falls	ID
1/5/2016	0	7262-11/15-02	Little Ceasars Pizza	Non-travel Meals, Food and Snacks - Discretionary	\$25.00	Sun Valley	ID
1/5/2016	0	7262-11/15-01	Little Ceasars Pizza	Non-travel Meals, Food and Snacks - Discretionary	\$30.00	Sun Valley	ID
1/30/2016	0	7262-12/15-04	Little Ceasars Pizza	Non-travel Meals, Food and Snacks - School Wide	\$25.00	Sun Valley	ID
1/30/2016	0	7262-12/15-01	Little Ceasars Pizza	Non-travel Meals, Food and Snacks - School Wide	\$25.00	Sun Valley	ID
1/30/2016	0	6355-12/15-04	Little Ceasars Pizza	Non-travel Meals, Food and Snacks - School Wide	\$25.00	Sun Valley	ID
1/8/2016	3028	TeachPayTeach 1/7/16	Manges, Carmen M	Supplies - 3rd Grade	\$28.24	Idaho Falls	ID
1/8/2016	3028	Amazon 1/6/16	Manges, Carmen M	Supplies - 3rd Grade	\$5.40	Idaho Falls	ID
1/8/2016	3028	Amazon 1/5/16	Manges, Carmen M	Supplies - 3rd Grade	\$19.98	Idaho Falls	ID
1/27/2016	3035	Walmart 8/6/15	Melander, Deborah L	Supplies - 2nd Grade	\$5.47	Idaho Falls	ID
1/27/2016	3035	Walmart 12/12/15	Melander, Deborah L	Supplies - 2nd Grade	\$9.96	Idaho Falls	ID
1/27/2016	3035	Walmart 10/28/15	Melander, Deborah L	Supplies - 2nd Grade	\$4.92	Idaho Falls	ID
1/27/2016	3035	Joann 10/28/15	Melander, Deborah L	Supplies - 2nd Grade	\$3.56	Idaho Falls	ID
1/27/2016	3035	Hobby Lobby 12/10/15	Melander, Deborah L	Supplies - 2nd Grade	\$4.49	Idaho Falls	ID
1/27/2016	3035	Hobby Lobby 11/25/15	Melander, Deborah L	Supplies - 2nd Grade	\$8.98	Idaho Falls	ID
1/27/2016	3035	Walmart 9/26/15 -2	Melander, Deborah L	Supplies - Faculty Fund	\$3.00	Idaho Falls	ID
1/30/2016	0	6355-12/15-01	National Geographic	Supplies - School Wide	\$100.00	Los Angeles	CA
1/8/2016	3029		2771 Sam's Club - Rimrock	Supplies - Discretionary	\$88.35	Atlanta	GA
1/8/2016	3029		2771 Sam's Club - Rimrock	Non-travel Meals, Food and Snacks - Discretionary	\$66.98	Atlanta	GA
1/30/2016	0	6355-12/15-06	Scholastic	Supplies - 1st Grade	\$25.00	Jefferson City	MO
1/30/2016	0	7262-12/15-03	Solutions Tree	Supplies - 6th Grade	\$48.94	Bloomington	IN
1/30/2016	0	6355-12/15-05	Supplies Outlet.com - Credit Card Vendor	Supplies - Discretionary	\$292.20	Credit Card Vendor	.
1/5/2016	0	6355-11/15-01	United Parcel Service	Communications - Discretionary	\$15.29	Carol Stream	IL
1/5/2016	0	6355-11/15-02	Walmart - Credit Card Vendor	Supplies - Discretionary	\$32.20	Credit Card Vendor	.
1/30/2016	0	6355-12/15-03	Walmart - Credit Card Vendor	Supplies - 1st Grade	\$10.80	Credit Card Vendor	.
1/30/2016	0	7262-12/15-02	Walmart - Credit Card Vendor	Supplies - Discretionary	\$15.84	Credit Card Vendor	.
1/5/2016	0	7262-11/15-03	Zurcher's Party & Wedding Store	Supplies - 6th Grade	\$13.47	Draper	UT

Bonneville Joint School District #93
Woodland Hills Elementary
January 2016 Expenditures

Ck Date	Ck Number	Invoice	Vendor	Description	Total	City	State
1/5/2016		0 6108-11/15-12	Albertsons	Non-travel Meals, Food and Snacks - 1st Grade	\$12.18	Idaho Falls	ID

1/5/2016	0	6108-11/15-12	Albertsons	Non-travel Meals, Food and Snacks - 2nd Grade	\$12.18	Idaho Falls	ID
1/5/2016	0	6108-11/15-12	Albertsons	Non-travel Meals, Food and Snacks - 3rd Grade	\$12.18	Idaho Falls	ID
1/5/2016	0	6108-11/15-12	Albertsons	Non-travel Meals, Food and Snacks - 4th Grade	\$12.18	Idaho Falls	ID
1/5/2016	0	6108-11/15-12	Albertsons	Non-travel Meals, Food and Snacks - 5th Grade	\$12.18	Idaho Falls	ID
1/5/2016	0	6108-11/15-12	Albertsons	Non-travel Meals, Food and Snacks - 6th Grade	\$12.17	Idaho Falls	ID
1/5/2016	0	6108-11/15-11	Albertsons	Non-travel Meals, Food and Snacks - Discretionary	\$102.36	Idaho Falls	ID
1/5/2016	0	6108-11/15-10	Albertsons	Non-travel Meals, Food and Snacks - Discretionary	\$25.47	Idaho Falls	ID
1/5/2016	0	6108-11/15-09	Albertsons	Non-travel Meals, Food and Snacks - Discretionary	\$17.97	Idaho Falls	ID
1/30/2016	0	6108-12/15-07	Albertsons	Non-travel Meals, Food and Snacks - Discretionary	\$29.94	Idaho Falls	ID
1/5/2016	0	6108-11/15-01,3-6	Amazon.com	Supplies - Kindergarten	\$124.37	Idaho Falls	ID
1/5/2016	0	6108-11/15-01,3-6	Amazon.com	Supplies - 1st Grade	\$124.37	Idaho Falls	ID
1/5/2016	0	6108-11/15-01,3-6	Amazon.com	Supplies - 2nd Grade	\$124.37	Idaho Falls	ID
1/5/2016	0	6108-11/15-01,3-6	Amazon.com	Supplies - 3rd Grade	\$124.37	Idaho Falls	ID
1/5/2016	0	6108-11/15-01,3-6	Amazon.com	Supplies - 4th Grade	\$124.37	Idaho Falls	ID
1/5/2016	0	6108-11/15-01,3-6	Amazon.com	Supplies - 5th Grade	\$124.37	Idaho Falls	ID
1/5/2016	0	6108-11/15-01,3-6	Amazon.com	Supplies - 6th Grade	\$124.40	Idaho Falls	ID
1/5/2016	0	6108-11/15-13	Arbys -Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$175.98	Credit Card Vendor	.
1/12/2016	2414	01-2016interfund-711	Bonneville School District #93	US Bank Checking - District Office	\$2,521.36	Idaho Falls	ID
1/5/2016	0	6447-11/15-02	Books Are Fun	Supplies - 3rd Grade	\$12.00	Louisville	CO
1/5/2016	0	6447-11/15-02	Books Are Fun	Supplies	\$27.00	Louisville	CO
1/13/2016	195788	Egyptian AMMOIDWOOD	Bureau of Lectures	Purchased Services - Other - K	\$77.42	Lawrence	KS
1/13/2016	195788	Egyptian AMMOIDWOOD	Bureau of Lectures	Purchased Services - Other - 1st	\$60.49	Lawrence	KS
1/13/2016	195788	Egyptian AMMOIDWOOD	Bureau of Lectures	Purchased Services - Other - 2nd	\$77.41	Lawrence	KS
1/13/2016	195788	Egyptian AMMOIDWOOD	Bureau of Lectures	Purchased Services - Other - 3rd	\$77.42	Lawrence	KS
1/13/2016	195788	Egyptian AMMOIDWOOD	Bureau of Lectures	Purchased Services - Other - 4th	\$77.42	Lawrence	KS
1/13/2016	195788	Egyptian AMMOIDWOOD	Bureau of Lectures	Purchased Services - Other - 5th	\$77.42	Lawrence	KS
1/13/2016	195788	Egyptian AMMOIDWOOD	Bureau of Lectures	Purchased Services - Other - 6th	\$77.42	Lawrence	KS
1/20/2016	196059		32431 Complete Office Care L.L.C.	Supplies - Discretionary	\$70.00	Idaho Falls	ID
1/30/2016	0	6108-12/15-09	Fastenal Co.	Supplies - Discretionary	\$39.86	Winona	MN
1/28/2016	196203	757702F	Follett School Solutions, Inc	Media - Library Material	\$462.17	Chicago	IL
1/28/2016	196203	757702F	Follett School Solutions, Inc	Media - Library Material	\$195.79	Chicago	IL
1/30/2016	0	6108-12/15-01	Hardys Grill - Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$55.45	Credit Card Vendor	.
1/30/2016	0	6108-12/15-05	Hilton - Credit Card Vendor	Out of District Travel - Discretionary	\$45.00	Credit Card Vendor	.
1/6/2016	2412		1/6/2016 Kennelly, Michael P	Supplies - 3rd Grade	\$165.45	Idaho Falls	ID
1/5/2016	0	6447-11/15-01	Porter's Craft & Frame	Supplies - Discretionary	\$31.92	Idaho Falls	ID
1/5/2016	0	6108-11/15-02	Sam's Club - Credit Card Vendor	Supplies - Discretionary	\$308.59	Credit Card Vendor	.
1/5/2016	0	6108-11/15-02	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$145.64	Credit Card Vendor	.
1/30/2016	0	6108-12/15-09	Sam's Club - Credit Card Vendor	Employee Appreciation - Discretionary	\$849.00	Credit Card Vendor	.
1/30/2016	0	6447-12/15-02	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks - Kindergarten	\$66.08	Credit Card Vendor	.
1/30/2016	0	6108-12/15-08	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$39.80	Credit Card Vendor	.
1/30/2016	0	6108-12/15-03	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$47.76	Credit Card Vendor	.
1/30/2016	0	6447-12/15-01	Walmart - Credit Card Vendor	Employee Appreciation - Discretionary	\$14.90	Credit Card Vendor	.

Bonneville Joint School District #93
Bridgewater Elementary
January 2016 Expenditures

Ck Date	Ck Number	Invoice	Vendor	Description	Total	City	State
1/12/2016	1894	12/31/2015	Bonneville School District #93	US Bank Checking - District Office	\$1,355.35	Idaho Falls	ID
1/15/2016	1895	147591	Laser Xpress	Supplies - Discretionary	\$318.00	Pocatello	ID
1/5/2016	0	5878-11/15-03	Piano Gallery	Supplies - Violin Program	\$26.08	Idaho Falls	ID

1/5/2016 0 5878-11/15-02 Piano Gallery Supplies - Violin Program \$129.42 Idaho Falls ID

**Bonneville Joint School District #93
Discovery Elementary
January 2016 Expenditures**

Ck Date	Ck Number	Invoice	Vendor	Description	Total	City	State
1/15/2016	2170	12-31 Interfund713	Bonneville School District #93	US Bank Checking - District Office	\$140.80	Idaho Falls	ID
1/22/2016	2171	Scholastic 1-10-16	Chase, Desirae Lea	Supplies - Carnival	\$24.00	Rigby	ID
1/22/2016	2172		32753 Complete Office Care L.L.C.	Supplies - Discretionary	\$55.75	Idaho Falls	ID
1/22/2016	2172		32751 Complete Office Care L.L.C.	Supplies - Discretionary	\$340.00	Idaho Falls	ID
1/15/2016	2169	christmas/valentine	McCammom, Stacy M	Fund Balance - Fundraiser - Carnival	\$88.20	Ammon	ID
1/22/2016	2173	Walmart 1-19-16	Pyper, Kathrine Anne	Supplies - Carnival	\$18.44	Idaho Falls	ID
1/30/2016	0	1631-12/15-04	Regal Cinemedia	Employee Appreciation - Discretionary	\$878.59	Denver	CO
1/22/2016	2174		6996 Screen Graphics	Employee Appreciation - Discretionary	\$233.76	Idaho Falls	ID
1/30/2016	0	7958-12/15-04	Solutions Tree	Supplies - Discretionary	\$37.34	Bloomington	IN
1/15/2016	2168	bookorder	Taylor, Georjene	Fund Balance - Fundraiser - Carnival	\$37.32	Idaho Falls	ID
1/15/2016	2167	scholastic 12 2015	Telford, Matea Dawn	Fund Balance - Fundraiser - Carnival	\$109.00	Idaho Falls	ID

**Bonneville Joint School District #93
Mountain Valley Elementary
January 2016 Expenditures**

Ck Date	Ck Number	Invoice	Vendor	Description	Total	City	State
1/5/2016	0	1631-11/15-03	Amazon.com	Supplies - Outdoors Club	\$64.49	Idaho Falls	ID
1/5/2016	0	6221-11/15-01	Gift Basket Affairs - Credit Card Vendor	Supplies - Faculty Fund	\$58.92	Credit Card Vendor	.
1/5/2016	0	1631-11/15-05	Graphic Laminating, LLC	Supplies - Discretionary	\$214.20	Solon	OH
1/5/2016	0	6221-11/15-06	Idaho Dive Pirates LLC	Supplies - Outdoors Club	\$180.00	Idaho Falls	ID
1/30/2016	0	6221-12/15-01	Idaho Falls Aquatic Center -Credit Card Vendor	Supplies - Outdoors Club	\$380.00	Credit Card Vendor	.
1/30/2016	0	6221-12/15-02	K Mart	Media - Library Material	\$6.99	Ammon	ID
1/30/2016	0	1631-12/15-01	National Geographic	Supplies - 4th Grade	\$33.00	Los Angeles	CA
1/30/2016	0	1631-12/15-01	National Geographic	Supplies - 5th Grade	\$33.00	Los Angeles	CA
1/30/2016	0	1631-12/15-01	National Geographic	Supplies - 6th Grade	\$34.00	Los Angeles	CA
1/5/2016	0	1631-11/15-04	NFL Shop - Credit Card Vendor	Supplies - Faculty Fund	\$79.94	Credit Card Vendor	.
1/5/2016	0	1631-11/15-06	Oriental Trading Co.	Supplies - Kindergarten	\$13.99	St. Louis	MO
1/5/2016	0	1631-11/15-06	Oriental Trading Co.	Supplies - 1st Grade	\$13.99	St. Louis	MO
1/5/2016	0	1631-11/15-06	Oriental Trading Co.	Supplies - 2nd Grade	\$13.99	St. Louis	MO
1/5/2016	0	1631-11/15-06	Oriental Trading Co.	Supplies - 3rd Grade	\$14.01	St. Louis	MO
1/5/2016	0	1631-11/15-06	Oriental Trading Co.	Supplies - 4th Grade	\$13.99	St. Louis	MO
1/5/2016	0	1631-11/15-06	Oriental Trading Co.	Supplies - 5th Grade	\$14.00	St. Louis	MO
1/5/2016	0	1631-11/15-06	Oriental Trading Co.	Supplies - 6th Grade	\$13.99	St. Louis	MO
1/30/2016	0	1631-12/15-02	Oriental Trading Co.	Supplies - 1st Grade	\$20.00	St. Louis	MO
1/30/2016	0	1631-12/15-02	Oriental Trading Co.	Supplies - 2nd Grade	\$20.00	St. Louis	MO
1/30/2016	0	1631-12/15-02	Oriental Trading Co.	Supplies - 3rd Grade	\$20.00	St. Louis	MO
1/30/2016	0	1631-12/15-02	Oriental Trading Co.	Supplies - 4th Grade	\$20.00	St. Louis	MO
1/30/2016	0	1631-12/15-02	Oriental Trading Co.	Supplies - 5th Grade	\$20.00	St. Louis	MO
1/30/2016	0	1631-12/15-02	Oriental Trading Co.	Supplies - 6th Grade	\$9.28	St. Louis	MO
1/5/2016	0	1631-11/15-01	Positive Promotions	Supplies - Kindergarten	\$46.50	Hauppauge,	NY
1/5/2016	0	1631-11/15-01	Positive Promotions	Supplies - 1st Grade	\$46.50	Hauppauge,	NY
1/5/2016	0	1631-11/15-01	Positive Promotions	Supplies - 2nd Grade	\$46.50	Hauppauge,	NY

1/5/2016	0	1631-11/15-01	Positive Promotions	Supplies - 3rd Grade	\$46.50	Hauppauge,	NY
1/5/2016	0	1631-11/15-01	Positive Promotions	Supplies - 4th Grade	\$46.50	Hauppauge,	NY
1/5/2016	0	1631-11/15-01	Positive Promotions	Supplies - 5th Grade	\$46.50	Hauppauge,	NY
1/5/2016	0	1631-11/15-01	Positive Promotions	Supplies - 6th Grade	\$46.53	Hauppauge,	NY
1/5/2016	0	1631-11/15-02	Sam's Club - Credit Card Vendor	Supplies - Faculty Fund	\$34.52	Credit Card Vendor	.
1/5/2016	0	6221-11/15-07	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks - Faculty Fund	\$128.06	Credit Card Vendor	.
1/5/2016	0	6221-11/15-05	Sam's Club - Credit Card Vendor	Supplies - Outdoors Club	\$188.90	Credit Card Vendor	.
1/5/2016	0	1631-11/15-02	Sam's Club - Credit Card Vendor	Supplies - Outdoors Club	\$64.38	Credit Card Vendor	.
1/30/2016	0	1631-12/15-05	Sam's Club - Credit Card Vendor	Supplies - Outdoors Club	\$33.96	Credit Card Vendor	.
1/30/2016	0	1631-12/15-03	Sam's Club - Credit Card Vendor	Supplies - Outdoors Club	\$28.96	Credit Card Vendor	.
1/30/2016	0	1631-12/15-04	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks - Outdoors Club	\$42.98	Credit Card Vendor	.
1/30/2016	0	1631-12/15-05	Sam's Club - Credit Card Vendor	Supplies - Discretionary	\$73.74	Credit Card Vendor	.
1/30/2016	0	1631-12/15-06	Scholastic	Supplies - Discretionary	\$276.00	Jefferson City	MO
1/5/2016	0	6221-11/15-03	Staples Advantage	Purchased Services - Other - Discretionary	\$1.00	Chicago	IL
1/5/2016	0	1631-11/15-08	Staples Advantage	Supplies - Discretionary	\$43.48	Chicago	IL
1/8/2016	195735	Dec-15	State Tax Comm	Sales Tax Payable	\$10.84	Boise	ID
1/5/2016	0	1631-11/15-07	Walmart - Credit Card Vendor	Supplies - Discretionary	\$11.92	Credit Card Vendor	.
1/5/2016	0	6221-11/15-04	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks - Faculty Fund	\$4.48	Credit Card Vendor	.
1/5/2016	0	6221-11/15-02	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks - Faculty Fund	\$48.90	Credit Card Vendor	.
1/5/2016	0	6221-11/15-04	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks - Outdoors Club	\$56.85	Credit Card Vendor	.

Bonneville Joint School District #93

Summit Hills Elementary

January 2016 Expenditures

Ck Date	Ck Number	Invoice	Vendor	Description	Total	City	State
1/30/2016		0 5902-12/15-13	Big Lots	Supplies - Outdoor Club	\$44.52	Idaho Falls	ID
1/12/2016	1103	12-2015 interfund717	Bonneville School District #93	US Bank Checking - District Office	\$66.10	Idaho Falls	ID
1/12/2016	1103	12-2015 interfund717	Bonneville School District #93	Payable to District Office	\$55.42	Idaho Falls	ID
1/27/2016	1104	2016 Percy Jackson	Idaho Falls Arts Council	Purchased Services - Other - 5th	\$204.00	Idaho Falls	ID
1/12/2016	1102	cty embers/under brg	Johnson, Alesha K	Supplies - Bonneville Ed Foundation Grant	\$177.64	Idaho Falls	ID
1/5/2016	0	5902-11/15-05	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks - Outdoor Club	\$71.11	Credit Card Vendor	.
1/30/2016	0	5902-12/15-12	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks - Outdoor Club	\$51.30	Credit Card Vendor	.
1/8/2016	195735	Dec-15	State Tax Comm	Sales Tax Payable	\$19.56	Boise	ID

Bonneville Joint School District #93

Rocky Mountain Middle

January 2016 Expenditures

Ck Date	Ck Number	Invoice	Vendor	Description	Total	City	State
1/18/2016	13298	2016 IACDA	ACDA of Idaho	Supplies - Class - Choir	\$875.00	Idaho Falls	ID
1/18/2016	13299		38398 All American Sports	Supplies - Fee - PE Clothes	\$4,300.00	Idaho Falls	ID
1/18/2016	13299		38373 All American Sports	Supplies - Student Activity	\$130.00	Idaho Falls	ID
1/18/2016	13299		38451 All American Sports	Supplies - Basketball - Boys	\$287.50	Idaho Falls	ID
1/5/2016	0	5985-11/15-06	Amazon.com	Supplies - Student Activity	\$14.99	Idaho Falls	ID
1/5/2016	0	5985-11/15-05	Amazon.com	Supplies - Student Activity	\$19.99	Idaho Falls	ID
1/5/2016	0	5985-11/15-04	Amazon.com	Supplies - Student Activity	\$29.98	Idaho Falls	ID
1/5/2016	0	5985-11/15-03	Amazon.com	Supplies - Student Activity	\$27.64	Idaho Falls	ID
1/5/2016	0	5985-11/15-02	Amazon.com	Supplies - Student Activity	\$12.95	Idaho Falls	ID
1/5/2016	0	4036-11/15-23	Amazon.com	Supplies - Class - Team Jaguar	\$76.74	Idaho Falls	ID

1/5/2016	0 4036-11/15-35	Amazon.com	Supplies - Athletics	\$9.99	Idaho Falls	ID
1/5/2016	0 4036-11/15-32	Amazon.com	Supplies - Athletics	\$96.03	Idaho Falls	ID
1/30/2016	0 5985-12/15-21	Amazon.com	Supplies - Bonn. Ed. Foundation	\$329.70	Idaho Falls	ID
1/30/2016	0 5985-12/15-20	Amazon.com	Supplies - Bonn. Ed. Foundation	\$149.89	Idaho Falls	ID
1/30/2016	0 5985-12/15-15	Amazon.com	Supplies - Bonn. Ed. Foundation	\$1,250.00	Idaho Falls	ID
1/30/2016	0 5985-12/15-14	Amazon.com	Supplies - Bonn. Ed. Foundation	\$11.30	Idaho Falls	ID
1/18/2016	13300 Ref Pay 1/19/2016	Arbitrpay	Professional & Technical Services - Athletics	\$1,700.00	Sandy	UT
1/7/2016	13292 Kings 12/29	Asper, Mark V	Supplies - Basketball - Boys	\$6.50	Idaho Falls	ID
1/7/2016	13292 Famous Daves 12/31	Asper, Mark V	Supplies - Basketball - Boys	\$320.82	Idaho Falls	ID
1/18/2016	13301 JCPennys 1/12	Asper, Mark V	Supplies - Basketball - Boys	\$101.48	Idaho Falls	ID
1/7/2016	13293 RMMSCheer2015	Donaldea A. Sherer-Lykes	Supplies - Cheer	\$100.00	Park City	UT
1/7/2016	13293 RMMSCheer2015	Donaldea A. Sherer-Lykes	Supplies - Cheer	\$375.00	Park City	UT
1/18/2016	13302 Sams 1/13/16	Egbert, Leslie S	Non-travel Meals, Food and Snacks - Club - Honor S	\$32.94	Idaho Falls	ID
1/30/2016	0 4036-12/15-14	Geraldine's Bake Shop & Deli	Non-travel Meals, Food and Snacks - Club - Honor S	\$294.75	Idaho Falls	ID
1/5/2016	0 4036-11/15-28	Grove City Gardens LLC	Supplies - Club - Honor Society	\$555.00	Blackfoot	ID
1/18/2016	13303 New Parent Vend	Grube, Jennifer	Supplies - Yearbook	\$22.00	Idaho Falls	ID
1/7/2016	13294 Winco Foods 1/05	Hickman, Amber Rose Blaylock	Supplies - Class - Young Living	\$160.43	Rigby	ID
1/7/2016	13295 V927730	Idaho Middle Level Association	Purchased Services - Other - Student Activity	\$210.00	Boise	ID
1/30/2016	0 4036-12/15-19	Image Market	Supplies - Class - Young Living	\$507.45	Omaha	NE
1/18/2016	13304	1/15/2015 Jamba Juice	Non-travel Meals, Food and Snacks - Club - Honor S	\$337.50	Idaho Falls	ID
1/18/2016	13305 Los Albertos 1/13	Lords, Jason	Non-travel Meals, Food and Snacks - Discretionary	\$20.00	Idaho Falls	ID
1/30/2016	0 1036-12/15-20	Lowe's - Credit Card Vendor	Supplies - Class - Art	\$182.06	Credit Card Vendor	.
1/18/2016	13306 New Parent Ven. 1/18	Lukban, Cristina	Supplies - Class - Young Living	\$10.00	Shelley	ID
1/5/2016	0 5985-11/15-23	Mathcounts Foundation	Supplies - Math Counts Academic Team	\$120.00	Alexandria	VA
1/18/2016	13307 Winco 1/11/16	McLing, Alane B	Supplies - Class - Team D Science	\$20.58	Idaho Falls	ID
1/18/2016	13308	15933 Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$8.00	Idaho Falls	ID
1/18/2016	13308	133055 Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$16.00	Idaho Falls	ID
1/7/2016	13296 Refund for Robotics	Payne, Shera	Supplies - Class - Robotics	\$50.00	Idaho Falls	ID
1/18/2016	13309 V237910	Perrenoud, Karianne	Supplies - Class - Team Jaguar	\$20.00	Iona	ID
1/7/2016	13297	794993 Powers Candy Co.	Non-travel Meals, Food and Snacks - Discretionary	\$268.91	Pocatello	ID
1/21/2016	13310 Jaguar FT 2016	Royal Theater	Supplies - Student Activity	\$150.00	Idaho Falls	ID
1/21/2016	13310 Jaguar FT 2016	Royal Theater	Supplies - Class - Team Jaguar	\$180.00	Idaho Falls	ID
1/5/2016	0 4036-11/15-36	Sam's Club - Credit Card Vendor	Supplies - Class - Team Jaguar	\$62.25	Credit Card Vendor	.
1/5/2016	0 4036-11/15-31	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks - Student Activi	\$132.48	Credit Card Vendor	.
1/5/2016	0 4036-11/15-02	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks - Student Activi	\$389.92	Credit Card Vendor	.
1/5/2016	0 5985-11/15-25	Sam's Club - Credit Card Vendor	Supplies - Student Government	\$48.46	Credit Card Vendor	.
1/5/2016	0 4036-11/15-10	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks - Club - Honor S	\$39.92	Credit Card Vendor	.
1/30/2016	0 4036-12/15-05	Sam's Club - Credit Card Vendor	Supplies - Concessions	\$385.26	Credit Card Vendor	.
1/8/2016	195735	Dec-15 State Tax Comm	Sales Tax Payable	\$20.19	Boise	ID
1/5/2016	0 CC - Jason Lords	Tacoma Screw Products Inc	Supplies - Discretionary	\$5.86	Seattle	WA
1/5/2016	0 4036-11/15-41	University of Idaho	Supplies - Class - Robotics	\$160.00	Idaho Falls	ID
1/5/2016	0 4036-11/15-29	Walgreen Drug Store - Credit Card Vendor	Supplies - Athletics	\$69.11	Credit Card Vendor	.
1/5/2016	0 5985-11/15-17	Walmart - Credit Card Vendor	Supplies - Student Activity	\$112.56	Credit Card Vendor	.
1/5/2016	0 4036-11/15-39	Walmart - Credit Card Vendor	Supplies - Class - Young Living	\$159.46	Credit Card Vendor	.
1/5/2016	0 4036-11/15-37	Walmart - Credit Card Vendor	Supplies - Class - Young Living	\$27.16	Credit Card Vendor	.
1/5/2016	0 4036-11/15-21	Walmart - Credit Card Vendor	Supplies - Class - Young Living	\$54.80	Credit Card Vendor	.
1/5/2016	0 4036-11/15-13	Walmart - Credit Card Vendor	Supplies - Class - Young Living	\$75.83	Credit Card Vendor	.
1/5/2016	0 4036-11/15-09	Walmart - Credit Card Vendor	Supplies - Class - Young Living	\$11.41	Credit Card Vendor	.
1/5/2016	0 4036-11/15-03	Walmart - Credit Card Vendor	Supplies - Class - Young Living	\$119.24	Credit Card Vendor	.
1/5/2016	0 5985-11/15-24	Walmart - Credit Card Vendor	Supplies - Student Government	\$89.82	Credit Card Vendor	.
1/30/2016	0 5985-12/15-13	Walmart - Credit Card Vendor	Supplies - Student Activity	\$21.43	Credit Card Vendor	.

1/30/2016	0 4036-12/15-21	Walmart - Credit Card Vendor	Supplies - Class - Young Living	\$13.71	Credit Card Vendor	.
1/30/2016	0 4036-12/15-18	Walmart - Credit Card Vendor	Supplies - Class - Young Living	\$7.74	Credit Card Vendor	.
1/30/2016	0 4036-12/15-15	Walmart - Credit Card Vendor	Supplies - Class - Young Living	\$249.70	Credit Card Vendor	.
1/30/2016	0 4036-12/15-11	Walmart - Credit Card Vendor	Supplies - Class - Young Living	\$14.82	Credit Card Vendor	.
1/30/2016	0 4036-12/15-09	Walmart - Credit Card Vendor	Supplies - Class - Young Living	\$20.76	Credit Card Vendor	.
1/30/2016	0 4036-12/15-08	Walmart - Credit Card Vendor	Supplies - Class - Young Living	\$132.31	Credit Card Vendor	.
1/30/2016	0 5985-12/15-25	Walmart - Credit Card Vendor	Supplies - Student Government	\$44.20	Credit Card Vendor	.

Bonneville Joint School District #93
Sandcreek Middle
January 2016 Expenditures

Ck Date	Ck Number	Invoice	Vendor	Description	Total	City	State
1/8/2016	12961	P933000B001KXEHR	Albertson's Advantage Card (SMS)	Non-travel Meals, Food and Snacks - Discretionary	\$22.97	Denver	CO
1/14/2016	12971		38366 All American Sports	Supplies - Athletics	\$71.00	Idaho Falls	ID
1/14/2016	12971		38365 All American Sports	Supplies - Basketball - Boys	\$1,210.00	Idaho Falls	ID
1/5/2016	0 6371-11/15-10		Amazon Prime -Credit Card Vendor	Supplies - Discretionary	\$714.66	Credit Card Vendor	.
1/5/2016	0 6371-11/15-02		Ares Sportwear	Supplies - Girls	\$336.39	Hilliard	OH
1/14/2016	12972	2246-134060	Barnes & Noble	Supplies - Discretionary	\$224.70	Atlanta	GA
1/5/2016	0 2606-11/15-03		Big 5 Sporting Goods	Supplies - Student Activity	\$100.00	Ammon	ID
1/8/2016	12962	12-2015Interfund-732	Bonneville School District #93	US Bank Checking - District Office	\$78.64	Idaho Falls	ID
1/8/2016	12962	12-2015Interfund-732	Bonneville School District #93	US Bank Checking - District Office	\$78.64	Idaho Falls	ID
1/8/2016	12962	12-2015Interfund-732	Bonneville School District #93	US Bank Checking - District Office	\$665.77	Idaho Falls	ID
1/8/2016	12962	12-2015Interfund-732	Bonneville School District #93	US Bank Checking - District Office	\$197.50	Idaho Falls	ID
1/8/2016	12962	12-2015Interfund-732	Bonneville School District #93	US Bank Checking - District Office	\$79.20	Idaho Falls	ID
1/8/2016	12962	12-2015Interfund-732	Bonneville School District #93	US Bank Checking - District Office	\$943.42	Idaho Falls	ID
1/8/2016	12962	12-2015Interfund-732	Bonneville School District #93	Payable to District Office	\$56.60	Idaho Falls	ID
1/8/2016	12962	12-2015Interfund-732	Bonneville School District #93	Payable to District Office	\$9.43	Idaho Falls	ID
1/8/2016	12963	LibRef01/07/16	Bronson, Jill	School Fees - Library	\$4.95	Idaho Falls	ID
1/30/2016	0 6371-12/15-03		Chick-Fil-A -Credit Card Vendor	Non-travel Meals, Food and Snacks - Student Govern	\$153.19	Credit Card Vendor	.
1/8/2016	12964		14390 Crown Trophy	Supplies - Athletics	\$39.97	Idaho Falls	ID
1/5/2016	0 6371-11/15-01		Domino's - Credit Card Vendor	Non-travel Meals, Food and Snacks - Cross Crountry	\$86.99	Credit Card Vendor	.
1/5/2016	0 6371-11/15-14		Domino's - Credit Card Vendor	Supplies - Student Government	\$131.90	Credit Card Vendor	.
1/30/2016	0 6371-12/15-01		Domino's - Credit Card Vendor	Non-travel Meals, Food and Snacks - Choir	\$82.49	Credit Card Vendor	.
1/8/2016	12965	IT-101064	Edwards, Jeff	Payable to District Office	\$22.50	Idaho Falls	ID
1/8/2016	12965	IT-101063	Edwards, Jeff	Payable to District Office	\$30.00	Idaho Falls	ID
1/8/2016	12965	IT-101064	Edwards, Jeff	Revenue - Building Rental - Discretionary	\$22.50	Idaho Falls	ID
1/8/2016	12965	IT-101063	Edwards, Jeff	Revenue - Building Rental - Discretionary	\$30.00	Idaho Falls	ID
1/30/2016	0 2606-12/15-04		Garcia's - Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$112.21	Credit Card Vendor	.
1/8/2016	12966	12489-000-2016	Herff Jones 99394	Supplies - Yearbook	\$4,431.60	Chicago	IL
1/28/2016	12987	IT - 102922	Hunter, Desiree	School Fees/Charges - Leather/Plastics/Woods	\$10.00	Idaho Falls	ID
1/22/2016	12978	Smiths01/14/2016	Johnson, Jessica	Non-travel Meals, Food and Snacks - Band	\$14.96	Idaho Falls	ID
1/28/2016	12988		1347634 Jones School Supply Co., Inc.	Supplies - Choir	\$4.90	Columbia	SC
1/28/2016	12988		1347634 Jones School Supply Co., Inc.	Supplies - Choir	\$13.61	Columbia	SC
1/28/2016	12988		1347634 Jones School Supply Co., Inc.	Supplies - Band	\$4.90	Columbia	SC
1/28/2016	12988		1347634 Jones School Supply Co., Inc.	Supplies - Band	\$15.28	Columbia	SC
1/22/2016	12979		2437 Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$1,807.00	Ririe	ID
1/13/2016	195820		10329 Lowe's	Supplies - Drama	\$40.69	Idaho Falls	ID
1/22/2016	12980		10130 Lowe's - SMS	Supplies - Drama	\$19.75	Atlanta	GA
1/22/2016	12986	Smiths11/13/2015	McCoy, Tracy	Supplies - Spanish Club	\$30.61	Idaho Falls	ID
1/22/2016	12981	Sams01/21/2016	McCoy, Tracy	Supplies - Spanish Club	\$113.82	Idaho Falls	ID

1/22/2016	12986	Albertsons01/20/2016	McCoy, Tracy	Supplies - Spanish Club	\$57.25	Idaho Falls	ID
1/5/2016	0	6371-11/15-03	Mitchell's Restaurant -Credit Card Vendor	Non-travel Meals, Food and Snacks - Athletics	\$13.95	Credit Card Vendor	.
1/14/2016	12973	Michaels12/21/2015	Morrill, Michelle	Supplies - Drama	\$5.49	Idaho Falls	ID
1/14/2016	12973	Michaels12/20/2015	Morrill, Michelle	Supplies - Drama	\$6.59	Idaho Falls	ID
1/14/2016	12973	Michaels12/19/2015	Morrill, Michelle	Supplies - Drama	\$6.59	Idaho Falls	ID
1/14/2016	12973	Michaels01/08/2016	Morrill, Michelle	Supplies - Drama	\$6.59	Idaho Falls	ID
1/14/2016	12973	Joann01/10/2016	Morrill, Michelle	Supplies - Drama	\$4.99	Idaho Falls	ID
1/14/2016	12974	133654	Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$5.00	Idaho Falls	ID
1/14/2016	12974	130777	Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$20.00	Idaho Falls	ID
1/14/2016	12974	15936	Mountain Fresh Water	Property Services - Discretionary	\$9.00	Idaho Falls	ID
1/22/2016	12982	INV29166	Mud Hole Custom Tackle	Supplies - Outdoor Economics	\$6.51	Oviedo	FL
1/22/2016	12982	INV29166	Mud Hole Custom Tackle	Supplies - Outdoor Economics	\$1.34	Oviedo	FL
1/22/2016	12982	INV29166	Mud Hole Custom Tackle	Supplies - Outdoor Economics	\$2.68	Oviedo	FL
1/22/2016	12982	INV29166	Mud Hole Custom Tackle	Supplies - Outdoor Economics	\$6.70	Oviedo	FL
1/22/2016	12982	INV29166	Mud Hole Custom Tackle	Supplies - Outdoor Economics	\$4.02	Oviedo	FL
1/22/2016	12982	INV29166	Mud Hole Custom Tackle	Supplies - Outdoor Economics	\$2.68	Oviedo	FL
1/5/2016	0	6371-11/15-06	Papa Kelsey's	Non-travel Meals, Food and Snacks - Discretionary	\$44.75	Idaho Falls	ID
1/30/2016	0	2606-12/15-01	Papa Kelsey's	Non-travel Meals, Food and Snacks - Discretionary	\$37.67	Idaho Falls	ID
1/28/2016	12989	170315	Pepsi of Idaho Falls	Supplies - Concessions	\$75.00	Idaho Falls	ID
1/28/2016	12989	170200	Pepsi of Idaho Falls	Supplies - Concessions	\$51.00	Idaho Falls	ID
1/8/2016	12967	Renewal11/17/15	Popular Science	Media - Library Material	\$29.97	Atlanta	GA
1/14/2016	12975	795941	Powers Candy Co.	Supplies - Concessions	\$170.83	Pocatello	ID
1/22/2016	12983	796593	Powers Candy Co.	Supplies - Concessions	\$67.12	Pocatello	ID
1/8/2016	12968	RefPay1/05/16	Refpay Trust SMS Acct #1515411147	Supplies - Athletics (PTP)	\$1,800.00	Salt Lake City	UT
1/8/2016	195728	632	Sam's Club - SMS	Supplies - Concessions	\$496.79	Atlanta	GA
1/13/2016	195841	1824	Sam's Club - SMS	Supplies - Band	\$41.96	Atlanta	GA
1/13/2016	195841	1824	Sam's Club - SMS	Supplies - Concessions	\$308.70	Atlanta	GA
1/22/2016	12984	7639	Sam's Club - SMS	Supplies - Ski Club	\$29.96	Atlanta	GA
1/22/2016	12984	7639	Sam's Club - SMS	Supplies - Concessions	\$222.14	Atlanta	GA
1/22/2016	12984	6107	Sam's Club - SMS	Supplies - Concessions	\$405.46	Atlanta	GA
1/28/2016	196239	9518	Sam's Club - SMS	Supplies - Concessions	\$310.87	Atlanta	GA
1/28/2016	196240	9202	Sam's Club Direct	Supplies - Concessions	\$562.45	Atlanta	GA
1/8/2016	12969	2.08116E+11	School Specialty, Inc.	Supplies - Art	\$25.20	Chicago	IL
1/8/2016	12969	2.08116E+11	School Specialty, Inc.	Supplies - Art	\$21.36	Chicago	IL
1/8/2016	195735	Dec-15	State Tax Comm	Sales Tax Payable	\$178.88	Boise	ID
1/14/2016	12976	IT - 101543	Stoddart, Tiffany	Other Local Revenue - Ski Club	\$20.00	Idaho Falls	ID
1/8/2016	12970	671098	Triarco Arts & Crafts, LLC	Supplies - Art	\$73.20	Plymouth	MN
1/8/2016	12970	671098	Triarco Arts & Crafts, LLC	Supplies - Art	\$44.85	Plymouth	MN
1/5/2016	0	22606-11/15-01	Walmart - Credit Card Vendor	Supplies - Student Activity	\$174.21	Credit Card Vendor	.
1/5/2016	0	6371-11/15-18	Walmart - Credit Card Vendor	Supplies - Family & Consumer Science	\$13.08	Credit Card Vendor	.
1/5/2016	0	6371-11/15-17	Walmart - Credit Card Vendor	Supplies - Family & Consumer Science	\$27.68	Credit Card Vendor	.
1/5/2016	0	6371-11/15-16	Walmart - Credit Card Vendor	Supplies - Family & Consumer Science	\$67.92	Credit Card Vendor	.
1/5/2016	0	6371-11/15-15	Walmart - Credit Card Vendor	Supplies - Family & Consumer Science	\$6.00	Credit Card Vendor	.
1/5/2016	0	6371-11/15-13	Walmart - Credit Card Vendor	Supplies - Family & Consumer Science	\$88.54	Credit Card Vendor	.
1/5/2016	0	6371-11/15-12	Walmart - Credit Card Vendor	Supplies - Family & Consumer Science	\$19.84	Credit Card Vendor	.
1/5/2016	0	6371-11/15-09	Walmart - Credit Card Vendor	Supplies - Family & Consumer Science	\$107.06	Credit Card Vendor	.
1/5/2016	0	6371-11/15-08	Walmart - Credit Card Vendor	Supplies - Family & Consumer Science	\$74.98	Credit Card Vendor	.
1/5/2016	0	6371-11/15-05	Walmart - Credit Card Vendor	Supplies - Family & Consumer Science	\$13.17	Credit Card Vendor	.
1/5/2016	0	6371-11/15-04	Walmart - Credit Card Vendor	Supplies - Family & Consumer Science	\$76.57	Credit Card Vendor	.
1/5/2016	0	6371-11/15-11	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks - Counseling	\$14.54	Credit Card Vendor	.
1/30/2016	0	6371-12/15-10	Walmart - Credit Card Vendor	Supplies - Department - Special Education	\$49.58	Credit Card Vendor	.

1/30/2016	0 6371-12/15-09	Walmart - Credit Card Vendor	Supplies - Department - Special Education	\$106.73	Credit Card Vendor	.
1/30/2016	0 6371-12/15-12	Walmart - Credit Card Vendor	Supplies - Family & Consumer Science	\$54.44	Credit Card Vendor	.
1/30/2016	0 6371-12/15-11	Walmart - Credit Card Vendor	Supplies - Family & Consumer Science	\$129.21	Credit Card Vendor	.
1/30/2016	0 6371-12/15-07	Walmart - Credit Card Vendor	Supplies - Family & Consumer Science	\$164.51	Credit Card Vendor	.
1/30/2016	0 6371-12/15-05	Walmart - Credit Card Vendor	Supplies - Family & Consumer Science	\$129.86	Credit Card Vendor	.
1/30/2016	0 2606-12/15-03	Wristband Express - Credit Card Vendor	Supplies - Student Government	\$33.34	Credit Card Vendor	.
1/14/2016	12977	39223 Yipes/Schaefer Sportswear, L.L.C.	Supplies - Cheer	\$232.14	Effingham	ID
1/22/2016	12985	268 Yogurt Guys Llc	Supplies - Discretionary	\$96.16	Ammon	ID

Bonneville Joint School District #93

Bonneville High

January 2016 Expenditures

Ck Date	Ck Number	Invoice	Vendor	Description	Total	City	State
1/5/2016		0 9049-11/15-13	Albertsons	Supplies - Food Science and Nutrition	\$51.13	Idaho Falls	ID
1/5/2016		0 9049-11/15-13	Albertsons	Supplies - Teen Living A	\$93.58	Idaho Falls	ID
1/6/2016	78488		38348 All American Sports	Supplies: Club - Honeybees	\$1,496.00	Idaho Falls	ID
1/8/2016	78509		38364 All American Sports	Supplies - Foreign Exchange Students	\$955.00	Idaho Falls	ID
1/11/2016	78521		38362 All American Sports	Supplies: Club - Honeybees	\$46.50	Idaho Falls	ID
1/12/2016	78534		38388 All American Sports	Supplies - Basketball - Girls	\$400.00	Idaho Falls	ID
1/25/2016	78573		38464 All American Sports	Supplies - Basketball - Boys	\$1,372.50	Idaho Falls	ID
1/5/2016		0 2086-11/15-13	Amazon.com	Supplies Club - Thespians	\$40.89	Idaho Falls	ID
1/5/2016		0 2086-11/15-12	Amazon.com	Supplies Club - Thespians	\$6.19	Idaho Falls	ID
1/5/2016		0 2086-11/15-11	Amazon.com	Supplies Club - Thespians	\$26.02	Idaho Falls	ID
1/5/2016		0 2102-11/15-18	Amazon.com	Supplies - AP Test Fee	\$179.85	Idaho Falls	ID
1/5/2016		0 2102-11/15-14	Amazon.com	Supplies - AP Test Fee	\$28.24	Idaho Falls	ID
1/13/2016	78543		445 Amber Vest Photography	Supplies - Basketball - Boys	\$100.00	Iona	ID
1/8/2016	78510	NW8787	American Choral Directors Association	Supplies Club - Choir	\$210.00	Oklahoma City	OK
1/26/2016	78576	Invoice 2016	American Choral Directors Association	Supplies Club - Choir	\$250.00	Oklahoma City	OK
1/20/2016	78565	Elev Key Refund	Arave, Daneille	Elevator Key Deposit	\$5.00	Iona	ID
1/30/2016		0 2102-12/15-11	Arbys -Credit Card Vendor	Non-travel Meals, Food and Snacks - Thespians	\$42.53	Credit Card Vendor	.
1/18/2016	78555	2016-BHS1	Archery Idaho	Purchased Services - Other- Lifetime Sports	\$698.00	Idaho Falls	ID
1/6/2016	78489	Beg Cash-Debate	Bank Of Commerce	Petty Cash	\$400.00	Idaho Falls	ID
1/6/2016	78500	Foods Reimbrsment	Becker, Colleen	Supplies - Food Science and Nutrition	\$15.00	Lewisville	ID
1/14/2016	78547	Key Refund	Belliston, Brady	Elevator Key Deposit	\$5.00	Idaho Falls	ID
1/5/2016		0 2102-11/15-13	Bio Company -Credit Card Vendor	Supplies - Class - Anatomy	\$542.32	Credit Card Vendor	.
1/5/2016		0 2102-11/15-13	Bio Company -Credit Card Vendor	Supplies - Vertebrate Zoology	\$322.32	Credit Card Vendor	.
1/18/2016	78556	PS195601	Bonneville Blue Print	Supplies - Basketball - Boys	\$176.00	Idaho Falls	ID
1/11/2016	78524	12-2015 Interfnd 741	Bonneville School District #93	US Bank Checking - District Office	\$15,407.14	Idaho Falls	ID
1/11/2016	78524	12-2015 Interfnd 741	Bonneville School District #93	Payable to District Office	\$1,680.00	Idaho Falls	ID
1/12/2016	78525	TRA2016-000-088	Bonneville School District #93	Transportation - Contracted - Wrestling	\$806.00	Idaho Falls	ID
1/5/2016		0 2086-11/15-18	Bowl-Ero Lanes	Non-travel Meals, Food and Snacks: Student Council	\$75.00	Idaho Falls	ID
1/6/2016	78490		6191 Bowl-Ero Lanes	Purchased Services - Other- Lifetime Sports	\$1,143.00	Idaho Falls	ID
1/7/2016	78504	0167041-IN	Bucks Bags	Supplies - Athletics	\$435.00	Boise	ID
1/7/2016	78504	0167040-IN	Bucks Bags	Supplies - Athletics	\$390.00	Boise	ID
1/7/2016	78504	0167039-IN	Bucks Bags	Supplies - Athletics	\$780.00	Boise	ID
1/8/2016	78511	0167181-IN	Bucks Bags	Supplies - Basketball - Girls	\$159.00	Boise	ID
1/8/2016	78512	Per Diem-Ntl Conf.	Bumgardner, Krista	Out of District Travel: Student Council	\$1,580.00	Idaho Falls	ID
1/30/2016		0 6082-12/15-02	Candlewood Suites - Credit Card Vendor	Out of District Travel - Foreign Exchange Students	\$89.00	Credit Card Vendor	.
1/30/2016		0 2086-12/15-16	Chevron USA	Out of District Travel - Foreign Exchange Students	\$51.85	Concord	CA
1/5/2016		0 2102-11/15-16	Chick-Fil-A -Credit Card Vendor	Non-travel Meals, Food and Snacks - Foreign Exchan	\$88.19	Credit Card Vendor	.

1/13/2016	78544	Food-Teton Mtg.	Chick-Fil-A -Credit Card Vendor	Non-travel Meals, Food and Snacks - Athletics	\$86.50	Credit Card Vendor	.
1/30/2016	0	2102-12/15-01	Chick-Fil-A -Credit Card Vendor	Non-travel Meals, Food and Snacks - Foreign Exchan	\$75.88	Credit Card Vendor	.
1/26/2016	78577	Reimbrsmnt-Preschool	Child, Laura	Supplies - Class - Preschool	\$60.83	Idaho Falls	ID
1/6/2016	78491	Softball Entry Fee	City of St George	Supplies - Athletics	\$295.00	St George	UT
1/20/2016	78566	Per Diem - Debate	Clayton, Robert E	Out of District Travel Class - Debate	\$92.00	Idaho Falls	ID
1/6/2016	78492	Reimbrsmnt-Bandan	Clayton, Shana B	Supplies: Club - Honeybees	\$19.74	Ucon	ID
1/28/2016	78581	Reimbrsmnt-Shirts	Clayton, Shana B	Supplies: Club - Honeybees	\$95.52	Ucon	ID
1/5/2016	0	2102-11/15-32	Cold Stone -Credit Card Vendor	Non-travel Meals, Food and Snacks - Thespians	\$30.00	Credit Card Vendor	.
1/20/2016	78567		1533 College of Western Idaho	Supplies BPA	\$225.00	Nampa	ID
1/6/2016	78501	Wrstlng Xtra-Fee	Columbia High School	Supplies - Wrestling	\$20.00	Nampa	ID
1/28/2016	78582		28412198 Comfort Inn & Suites	Out of District Travel Class - Debate	\$858.00	Jerome	ID
1/28/2016	78591	Per Diem-Minico	Cook, Jon L	Out of District Travel - Athletics	\$80.50	Ammon	ID
1/5/2016	0	7075-11/15-09	Country Meats.Com -Credit Card Vendor	Non-travel Meals, Food and Snacks - School Admin.	\$267.00	Credit Card Vendor	.
1/5/2016	0	7075-11/15-01	Country Meats.Com -Credit Card Vendor	Non-travel Meals, Food and Snacks - School Admin.	\$267.00	Credit Card Vendor	.
1/6/2016	78493		14419 Crown Trophy	Supplies - Tournament Hosting - Boys	\$30.00	Idaho Falls	ID
1/30/2016	0	2102-12/15-05	Delta Air -Credit Card Vendor	Out of District Travel: Student Council	\$469.20	Credit Card Vendor	.
1/30/2016	0	2102-12/15-04	Delta Air -Credit Card Vendor	Out of District Travel: Student Council	\$469.20	Credit Card Vendor	.
1/30/2016	0	2102-12/15-03	Delta Air -Credit Card Vendor	Out of District Travel: Student Council	\$469.20	Credit Card Vendor	.
1/30/2016	0	2102-12/15-02	Delta Air -Credit Card Vendor	Out of District Travel: Student Council	\$469.20	Credit Card Vendor	.
1/12/2016	78526	Reimbrsmnt-Rooms	Dexter, Candice	Out of District Travel - Cheerleading	\$111.87	Rexburg	ID
1/30/2016	0	2086-12/15-22	Discount Mugs - Credit Card Vendor	Supplies Club - HOSA	\$440.23	Credit Card Vendor	.
1/5/2016	0	2098-11/15-24	Dollar Tree -Credit Card Vendor	Supplies: Club - Honeybees	\$4.24	Credit Card Vendor	.
1/5/2016	0	2102-11/15-29	Dollar Tree -Credit Card Vendor	Supplies Club - Thespians	\$31.67	Credit Card Vendor	.
1/30/2016	0	6215-12/15-07	Dollar Tree -Credit Card Vendor	Supplies - School Admin. - Discretionary	\$11.00	Credit Card Vendor	.
1/5/2016	0	6215-11/15-02	Domino's - Credit Card Vendor	Non-travel Meals, Food and Snacks - Football	\$274.50	Credit Card Vendor	.
1/5/2016	0	2102-11/15-28	Domino's - Credit Card Vendor	Non-travel Meals, Food and Snacks - Thespians	\$40.10	Credit Card Vendor	.
1/5/2016	0	2102-11/15-02	Domino's - Credit Card Vendor	Supplies - School Admin. - Discretionary	\$81.93	Credit Card Vendor	.
1/6/2016	78494	Food License	Eastern Idaho Public Health District	Supplies Concessions	\$125.00	Idaho Falls	ID
1/19/2016	78559	Spanish Emersn Trip	EF Institute for Cultural Exchange, Inc.	Out of District Travel- Spanish Club	\$4,405.00	Cambridge	MA
1/5/2016	0	7075-11/15-12	Expedia.Com -Credit Card Vendor	Out of District Travel - School Admin. -Discretion	\$110.09	Credit Card Vendor	.
1/12/2016	78527	Returned Scales	Fairbank Scales Inc	Supplies - Athletics	\$342.49	Kansas City	MO
1/30/2016	0	9049-12/15-12	Fast Model Technologies, LLC	Professional & Technical Services - Basketball - B	\$149.98	Stamford	CT
1/5/2016	0	2102-11/15-08	Fred Meyer	Supplies - Student Council	\$18.03	Chicago	IL
1/5/2016	0	2086-11/15-20	Fred Meyer	Supplies - Student Council	\$7.99	Chicago	IL
1/5/2016	0	2086-11/15-16	Fred Meyer	Non-travel Meals, Food and Snacks: Student Counci	\$92.10	Chicago	IL
1/5/2016	0	9049-11/15-10	Fred Meyer	Supplies - Football	\$37.07	Chicago	IL
1/5/2016	0	2098-11/15-25	Fred Meyer	Supplies: Club - Honeybees	\$68.21	Chicago	IL
1/5/2016	0	2102-11/15-07	Fred Meyer	Supplies - Class of 2016	\$53.86	Chicago	IL
1/11/2016	78522		878097 Fred Meyer	Supplies - Food Production and Management	\$112.39	Chicago	IL
1/22/2016	78570		878072 Fred Meyer	Supplies - Student Council	\$47.69	Chicago	IL
1/28/2016	78583		878078 Fred Meyer	Supplies - Student Council	\$40.00	Chicago	IL
1/28/2016	78590	GBB Flowers-Seniors	Fred Meyer	Supplies - Athletics	\$10.00	Chicago	IL
1/30/2016	0	9049-12/15-13	Fred Meyer	Supplies - Student Council	\$167.36	Chicago	IL
1/30/2016	0	9049-12/15-06	Fred Meyer	Supplies - Student Council	\$24.34	Chicago	IL
1/7/2016	78505	Per Diem-Rollie Lane	Gardner, Dale J	Out of District Travel - Athletics	\$479.00	Idaho Falls	ID
1/19/2016	78560	Per Diem-Miles	Gardner, Dale J	Out of District Travel - Athletics	\$427.40	Idaho Falls	ID
1/28/2016	78592	Miles-Per Diem Mtgs	Gardner, Dale J	Out of District Travel - Athletics	\$245.25	Idaho Falls	ID
1/30/2016	0	2086-12/15-20	Geraldine's Bake Shop & Deli	Non-travel Meals, Food and Snacks - School Admin.	\$74.95	Idaho Falls	ID
1/5/2016	0	2102-11/15-23	Golden Corral -Credit Card Vendor	Non-travel Meals, Food and Snacks: Foreign Exchan	\$301.23	Credit Card Vendor	.
1/8/2016	78513		772 Great Impressions	Purchased Services - Other - Choir	\$47.00	Idaho Falls	ID
1/30/2016	0	9049-12/15-14	GTM Sportswear	Supplies: Club - Honeybees	\$285.00	Dallas	TX

1/5/2016	0 6215-11/15-05	Hampton Inn	Out of District Travel - Athletics	\$317.79	Cedar City	UT
1/5/2016	0 6215-11/15-03	Hampton Inn	Out of District Travel - Athletics	\$847.44	Cedar City	UT
1/7/2016	78506 Civil War Ftbl Refnd	Hillcrest High School	Gate Revenue - Civil War	\$3,964.06	Idaho Falls	ID
1/30/2016	0 2086-12/15-17	Hilton - Credit Card Vendor	Out of District Travel - Foreign Exchange Students	\$15.00	Credit Card Vendor	.
1/12/2016	78535	12834 Holiday Inn Boise Airport	Out of District Travel - Athletics	\$483.00	Boise	ID
1/13/2016	78545	2041 Holiday Inn Express & Suites Boise West	Out of District Travel - Wrestling	\$2,772.00	Meridian	ID
1/13/2016	78546	7 Holiday Inn Express & Suites Nampa, ID	Out of District Travel - Athletics	\$2,912.00	Nampa	ID
1/5/2016	0 9049-11/15-17	Home Depot	Supplies - Foreign Exchange Students	\$134.11	Columbus	OH
1/5/2016	0 2098-11/15-27	Home Depot	Supplies: Club - Honeybees	\$67.76	Columbus	OH
1/5/2016	0 2086-11/15-14	Home Depot	Supplies Club - Thespians	\$94.96	Columbus	OH
1/5/2016	0 9049-11/15-03	Home Depot	Supplies - School Admin. - Discretionary	\$8.97	Columbus	OH
1/5/2016	0 7075-11/15-01	Home Depot	Supplies - School Admin. - Discretionary	\$474.91	Columbus	OH
1/18/2016	78557 Blinds-Girls Locker	Home Depot	Supplies - Foreign Exchange Students	\$21.92	Columbus	OH
1/20/2016	196079	3084962 Home Depot	Supplies - Foreign Exchange Students	\$21.92	Columbus	OH
1/30/2016	0 9049-12/15-10	Home Depot	Supplies - Class - Music Theater	\$29.21	Columbus	OH
1/30/2016	0 2086-12/15-18	Home Depot	Supplies Club - Thespians	\$25.14	Columbus	OH
1/30/2016	0 2086-12/15-04	Home Depot	Supplies Club - Thespians	\$166.32	Columbus	OH
1/5/2016	0 7075-11/15-06	Idaho Assoc. of Teachers of Language	Employee Training and Development Services	\$25.00	Lewiston	ID
1/12/2016	78528	203 Idaho Dive Pirates LLC	Purchased Services - Other- Lifetime Sports	\$820.00	Idaho Falls	ID
1/5/2016	0 2086-11/15-10	Idaho Falls DI -Credit Card Vendor	Supplies Club - Thespians	\$6.99	Credit Card Vendor	.
1/5/2016	0 2086-11/15-09	Idaho Falls DI -Credit Card Vendor	Supplies Club - Thespians	\$113.00	Credit Card Vendor	.
1/25/2016	78574 Gem State Dues-Band	Idaho Falls High School	Supplies Club - Pep Band	\$425.00	Idaho Falls	ID
1/19/2016	78561 Room Rental Fee	Idaho Falls School District #91	Supplies - Ballroom Club	\$480.00	Idaho Falls	ID
1/28/2016	78584 STAR Competitn Fee	Idaho Family Career & Community Leaders	Supplies Club - FCCLA	\$30.00	Nampa	ID
1/30/2016	0 2102-12/15-06	Interkultur - Credit Card Vendor	Out of District Travel Music Tour	\$700.00	Credit Card Vendor	.
1/5/2016	0 2086-11/15-08	IYR -Credit Card Vendor	Supplies Club - Thespians	\$103.95	Credit Card Vendor	.
1/20/2016	78564 Reimbrsmnt-Cell,Dnnr	Jackson, Heath	Purchased Services - Other Foreign Exchange Stude	\$279.84	Ammon	ID
1/20/2016	78564 Reimbrsmnt-Cell,Dnnr	Jackson, Heath	Non-travel Meals, Food and Snacks: Foreign Exchan	\$17.74	Ammon	ID
1/20/2016	78564 Per Diem-Miles Sprts	Jackson, Heath	Out of District Travel - School Admin. -Discretion	\$307.60	Ammon	ID
1/28/2016	78585	96557 Jim's Trophy Room	Supplies - Class - Debate	\$1,026.37	Idaho Falls	ID
1/30/2016	0 9049-12/15-01	Jo-Ann Stores -Credit Card Vendor	Supplies - Teen Living B	\$28.82	Credit Card Vendor	.
1/15/2016	78550 Food-Projct Ldrship	Johnny Carinos -Credit Card Vendor	Non-travel Meals, Food and Snacks - Foreign Exchan	\$383.55	Credit Card Vendor	.
1/30/2016	0 2086-12/15-19	Johnny Carinos -Credit Card Vendor	Non-travel Meals, Food and Snacks - Foreign Exchan	\$115.35	Credit Card Vendor	.
1/13/2016	78540	702381 Johnson Bros. Distr.	Supplies - Foreign Exchange Students	\$168.00	Idaho Falls	ID
1/26/2016	78578 Music	JW Pepper & Son, Inc.	Supplies Club - Choir	\$8.85	Exton	PA
1/5/2016	0 7075-11/15-13	Kwiktickets.Com, Inc.	Supplies - School Admin. - Discretionary	\$477.48	Uniontown	PA
1/28/2016	78586 Pizza (Tech)	Little Ceasars Pizza	Non-travel Meals, Food and Snacks: Student Council	\$30.00	Sun Valley	ID
1/13/2016	78541 Bank Miles(Nov-Dec)	Longhurst, Ronda K	In-District Travel - School Admin. - Discretionary	\$116.48	Idaho Falls	ID
1/22/2016	78571 Reimbrsmnt-Ribbon	Longhurst, Ronda K	Supplies - Foreign Exchange Students	\$15.98	Idaho Falls	ID
1/5/2016	0 2086-11/15-03	Lowe's	Supplies - Foreign Exchange Students	\$291.29	Idaho Falls	ID
1/5/2016	0 9049-11/15-09	Lowe's	Supplies - Art Society	\$135.13	Idaho Falls	ID
1/5/2016	0 2098-11/15-26	Lowe's	Supplies: Club - Honeybees	\$211.83	Idaho Falls	ID
1/5/2016	0 2098-11/15-22	Lowe's	Supplies Fee - Parking	\$43.80	Idaho Falls	ID
1/5/2016	0 7075-11/15-02	Lucy's NY Pizza	Non-travel Meals, Food and Snacks - Athletics	\$173.50	Idaho Falls	ID
1/6/2016	78495 Choral Festival Fee	M & C Music Contact GmbH	Supplies Music Tour	\$8,300.00	Fernwald, Germany	.
1/15/2016	78551 Wrestling Entry Fee	Madison High School	Supplies - Athletics	\$350.00	Rexburg	ID
1/28/2016	78589 Fees-Madison Trnmnt	Madison High School	Supplies - Class - Debate	\$403.00	Rexburg	ID
1/12/2016	78530 14-002	Martin, Kerry	Supplies - Athletics	\$150.00	Idaho Falls	ID
1/30/2016	0 2086-12/15-15	Maverick -Credit Card Vendor	Out of District Travel - Foreign Exchange Students	\$9.60	Credit Card Vendor	.
1/13/2016	78542 Reimbrsmnt-Trip Food	McMurtrey, Chantal N	Non-travel Meals, Food and Snacks - Volleyball	\$145.49	Idaho Falls	ID
1/30/2016	0 2086-12/15-03	Meg Concession - Credit Card Vendor	Supplies - Non-Student Building - Concessions	\$60.54	Credit Card Vendor	.

1/6/2016	78503 JV Wrstlng Entry Fee	Meridian School District	Supplies - Wrestling	(\$225.00)	Meridian	ID
1/12/2016	78529 2154068-00	M-F Athletic	Supplies - Athletics	\$736.00	Cranston	RI
1/12/2016	78531 Per Diem-Sports	Miller, Lance	Out of District Travel - School Admin. -Discretion	\$143.46	Idaho Falls	ID
1/6/2016	78501 Wrstlng Xtra-Fee	Nampa School District #131	Supplies - Wrestling	(\$20.00)	Nampa	ID
1/28/2016	78587	3053177 National Speech And Debate Association	Supplies - Class - Debate	\$235.00	Ripon	WI
1/25/2016	78575 Book Deposit Refund	Nelson, Tomie	Book Deposit Payable - Book Deposit	\$20.00	Idaho Falls	ID
1/8/2016	78515 Reimbrsmnt-Mailing	Nix, Jaylene	Supplies - Class - Music Theater	\$12.65	Rigby	ID
1/8/2016	78515 Reimbrsmnt-Copies	Nix, Jaylene	Supplies - Class - Music Theater	\$80.08	Rigby	ID
1/8/2016	78515 Reimbrsmnt-Mailing	Nix, Jaylene	Supplies Club - Choir	\$26.50	Rigby	ID
1/5/2016	0 2098-11/15-21	Noodles & Company - Credit Card Vendor	Non-travel Meals, Food and Snacks - School Admin.	\$105.58	Credit Card Vendor	.
1/8/2016	78516	3575 Northwest Graphics	Supplies - Foreign Exchange Students	\$271.70	Salt Lake City	UT
1/30/2016	0 2086-12/15-09	NRA Servsafe - Credit Card Vendor	Supplies - Food Production and Management	\$518.40	Credit Card Vendor	.
1/30/2016	0 2086-12/15-08	NRA Servsafe - Credit Card Vendor	Supplies - Food Production and Management	\$518.40	Credit Card Vendor	.
1/30/2016	0 9049-12/15-14	Office Depot	Supplies - Student Council	\$130.50	Los Angeles	CA
1/6/2016	78496	101 Orme, Tori Elizabeth	Purchased Services - Other - Miss Bonneville	\$265.00	Idaho Falls	ID
1/14/2016	78548 Dance Cleaning	Otto Blair Taylor - Folsom	Purchased Services - Other - Honeybees	\$50.00	Idaho Falls	ID
1/12/2016	78536 Miles,Meal (Rexburg)	Owen, Levi C	Out of District Travel - School Admin. -Discretion	\$51.01	Idaho Falls	ID
1/27/2016	78579 Per Diem-Wntr Sprts	Owen, Levi C	Out of District Travel - School Admin. -Discretion	\$252.10	Idaho Falls	ID
1/5/2016	0 2102-11/15-27	Paypal -Credit Card Vendor	Supplies Grant - Cap Ed - Zoology	\$16.96	Credit Card Vendor	.
1/5/2016	0 2102-11/15-26	Paypal -Credit Card Vendor	Supplies Grant - Cap Ed - Zoology	\$59.98	Credit Card Vendor	.
1/8/2016	78517 CNC Pop-Drinks	Pepsi of Idaho Falls	Supplies Concessions	\$1,235.70	Idaho Falls	ID
1/15/2016	78552 Pop-Drinks	Pepsi of Idaho Falls	Supplies Concessions	\$1,022.00	Idaho Falls	ID
1/5/2016	0 2086-11/15-17	Petal Passion	Supplies - Student Council	\$41.95	Ammon	ID
1/6/2016	78497 Blacksnake Entry Fee	Pocatello High School	Supplies - Class - Debate	\$503.00	Pocatello	ID
1/12/2016	78537 River City Wrestling	Post Falls School District #273	Supplies - Wrestling	\$300.00	Post Falls	ID
1/5/2016	0 9049-11/15-16	Post Register	Purchased Services - Other - Buzz	\$191.00	Idaho Falls	ID
1/8/2016	78518	761230 Post Register	Purchased Services - Other - Buzz	\$191.00	Idaho Falls	ID
1/15/2016	78553 Computer-Wrestling	Praska, Teresa	Professional & Technical Services - Tourn. - Boys	\$175.00	Pocatello	ID
1/5/2016	0 2102-11/15-30	Principals Essentials - Credit Card Vendor	Supplies - Counseling Dept.	\$213.00	Credit Card Vendor	.
1/12/2016	78532 Lodging-Wrstlng Dual	Red Lion Hotel Templins - Post Falls	Out of District Travel - Wrestling	\$192.05	Post Falls	ID
1/5/2016	0 7075-11/15-10	Red Robin -Credit Card Vendor	Non-travel Meals, Food and Snacks - School Admin.	\$150.04	Credit Card Vendor	.
1/30/2016	0 2102-12/15-07	Regal Cinemedia	Employee Appreciation - Foreign Exchange Students	\$2,983.00	Denver	CO
1/22/2016	78572 Elevator Key Refund	Robison, Gina	Elevator Key Deposit	\$5.00	Idaho Falls	ID
1/8/2016	78519	6226 Royal Theater	Supplies Music Tour	\$441.00	Idaho Falls	ID
1/6/2016	78502	9488 Sam's Club - BHS	Supplies - Foreign Exchange Students	\$9.98	Atlanta	GA
1/6/2016	78502	7415 Sam's Club - BHS	Supplies - Secondary Instruction Discretionary	\$194.39	Atlanta	GA
1/6/2016	78502	5006 Sam's Club - BHS	Supplies - Secondary Instruction Discretionary	\$73.82	Atlanta	GA
1/6/2016	78502	7415 Sam's Club - BHS	Supplies - P.E. Department	\$26.44	Atlanta	GA
1/6/2016	78502	9487 Sam's Club - BHS	Non-travel Meals, Food and Snacks - Foreign Exchan	\$49.90	Atlanta	GA
1/6/2016	78502	7470 Sam's Club - BHS	Non-travel Meals, Food and Snacks - Foreign Exchan	\$299.63	Atlanta	GA
1/6/2016	78502	4959 Sam's Club - BHS	Non-travel Meals, Food and Snacks - Foreign Exchan	\$192.26	Atlanta	GA
1/6/2016	78502	8166 Sam's Club - BHS	Supplies Concessions	\$181.11	Atlanta	GA
1/6/2016	78502	7260 Sam's Club - BHS	Supplies Concessions	\$24.06	Atlanta	GA
1/6/2016	78502	5014 Sam's Club - BHS	Supplies Concessions	\$265.58	Atlanta	GA
1/6/2016	78502	4812 Sam's Club - BHS	Supplies Concessions	\$479.45	Atlanta	GA
1/6/2016	78502	4765 Sam's Club - BHS	Supplies Concessions	\$267.87	Atlanta	GA
1/6/2016	78502	3775 Sam's Club - BHS	Supplies Concessions	\$325.54	Atlanta	GA
1/6/2016	78502	1620 Sam's Club - BHS	Supplies Concessions	\$242.09	Atlanta	GA
1/27/2016	78580	4881 Sam's Club - BHS	Supplies - Foreign Exchange Students	\$214.80	Atlanta	GA
1/27/2016	78580	9224 Sam's Club - BHS	Supplies - Secondary Instruction Discretionary	\$106.60	Atlanta	GA
1/27/2016	78580	3503 Sam's Club - BHS	Supplies - Secondary Instruction Discretionary	\$9.20	Atlanta	GA

1/27/2016	78580	3269 Sam's Club - BHS	Supplies - Secondary Instruction Discretionary	\$381.52	Atlanta	GA
1/27/2016	78580	9852 Sam's Club - BHS	Supplies - Student Council	\$77.56	Atlanta	GA
1/27/2016	78580	72 Sam's Club - BHS	Supplies - Basketball - Boys	\$116.14	Atlanta	GA
1/27/2016	78580	9594 Sam's Club - BHS	Supplies Concessions	\$335.64	Atlanta	GA
1/27/2016	78580	9248 Sam's Club - BHS	Supplies Concessions	\$20.30	Atlanta	GA
1/27/2016	78580	8591 Sam's Club - BHS	Supplies Concessions	\$22.56	Atlanta	GA
1/27/2016	78580	8523 Sam's Club - BHS	Supplies Concessions	\$119.82	Atlanta	GA
1/27/2016	78580	8438 Sam's Club - BHS	Supplies Concessions	\$70.14	Atlanta	GA
1/27/2016	78580	3078 Sam's Club - BHS	Supplies Concessions	\$332.67	Atlanta	GA
1/27/2016	78580	360 Sam's Club - BHS	Supplies Concessions	\$95.43	Atlanta	GA
1/27/2016	78580	105 Sam's Club - BHS	Supplies Concessions	\$261.68	Atlanta	GA
1/5/2016	0 2086-11/15-02	Sam's Club - Credit Card Vendor	Supplies - Foreign Exchange Students	\$38.74	Credit Card Vendor	.
1/5/2016	0 9049-11/15-14	Sam's Club - Credit Card Vendor	Supplies - Teen Living A	\$34.43	Credit Card Vendor	.
1/5/2016	0 2098-11/15-23	Sam's Club - Credit Card Vendor	Supplies: Club - Honeybees	\$23.55	Credit Card Vendor	.
1/5/2016	0 2086-11/15-01	Sam's Club - Credit Card Vendor	Supplies - School Admin. - Discretionary	\$55.52	Credit Card Vendor	.
1/5/2016	0 2086-11/15-01	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks - Foreign Exchan	\$21.98	Credit Card Vendor	.
1/30/2016	0 9049-12/15-05	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks - School Admin.	\$36.90	Credit Card Vendor	.
1/30/2016	0 2102-12/15-08	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks - School Admin.	\$533.11	Credit Card Vendor	.
1/18/2016	78558 Damaged Bk Fee	San creek Middle School	Other Local Revenue - General School-Wide - Discre	\$5.00	Ammon	ID
1/15/2016	78554	6892 Screen Graphics	Supplies Club - Pep Band	\$400.04	Idaho Falls	ID
1/12/2016	78533 Reimbrsmnt-Makeup	Seward, Andrea	Supplies - Cheerleading	\$137.75	Iona	ID
1/6/2016	78498 District Speech Fees	Skyline High School	Supplies - Class - Debate	\$61.26	Idaho Falls	ID
1/5/2016	0 2102-11/15-22	Smith's Food - Credit Card Vendor	Supplies - Food Science and Nutrition	\$45.15	Credit Card Vendor	.
1/5/2016	0 9049-11/15-01	Smith's Food - Credit Card Vendor	Supplies - Class - Nutrition and Foods	\$182.47	Credit Card Vendor	.
1/5/2016	0 2102-11/15-17	Smith's Food - Credit Card Vendor	Supplies - Teen Living A	\$94.20	Credit Card Vendor	.
1/30/2016	0 9049-12/15-02	Smith's Food - Credit Card Vendor	Supplies - Food Science and Nutrition	\$12.35	Credit Card Vendor	.
1/30/2016	0 6215-12/15-10	Smith's Food - Credit Card Vendor	Supplies - Food Science and Nutrition	\$22.63	Credit Card Vendor	.
1/30/2016	0 6215-12/15-06	Smith's Food - Credit Card Vendor	Supplies - Food Science and Nutrition	\$33.67	Credit Card Vendor	.
1/30/2016	0 2086-12/15-21	Smith's Food - Credit Card Vendor	Supplies - Class - Nutrition and Foods	\$172.92	Credit Card Vendor	.
1/30/2016	0 2086-12/15-06	Smith's Food - Credit Card Vendor	Supplies - Class - Nutrition and Foods	\$144.25	Credit Card Vendor	.
1/30/2016	0 9049-12/15-02	Smith's Food - Credit Card Vendor	Supplies - Teen Living A	\$73.46	Credit Card Vendor	.
1/30/2016	0 6215-12/15-10	Smith's Food - Credit Card Vendor	Supplies - Teen Living A	\$95.54	Credit Card Vendor	.
1/5/2016	0 9049-11/15-07	Social Studies School Services	Supplies - Counseling Dept.	\$56.00	Culver City	CA
1/5/2016	0 9049-11/15-08	Social Studies School Services	Supplies - AP Test Fee	\$258.55	Culver City	CA
1/8/2016	78520 108349/1	Staker Floral	Supplies Faculty Fund	\$49.00	Idaho Falls	ID
1/11/2016	78523 108899/1	Staker Floral	Supplies Faculty Fund	\$86.90	Idaho Falls	ID
1/6/2016	78499 Reimbursement	Stanley, Lori	Out of District Travel- Choir	\$10.89	Idaho Falls	ID
1/5/2016	0 7075-11/15-03	Staples Advantage	Supplies - School Admin. - Discretionary	\$73.97	Chicago	IL
1/30/2016	0 9049-12/15-11	Staples Advantage	Supplies - Buzz	\$255.53	Chicago	IL
1/8/2016	195735	Dec-15 State Tax Comm	Sales Tax Payable	\$1,205.41	Boise	ID
1/30/2016	0 7075-12/15-05	Stockman's Restaurant - Credit Card Vendor	Non-travel Meals, Food and Snacks - Athletics	\$591.04	Credit Card Vendor	.
1/19/2016	78562 Recognitn Reward	Student	Supplies Fee - Parking	\$100.00	Idaho Falls	ID
1/30/2016	0 6215-12/15-05	Tandoori Oven - Credit Card Vendor	Non-travel Meals, Food and Snacks - School Admin.	\$45.70	Credit Card Vendor	.
1/5/2016	0 2102-11/15-33	Texas Roadhouse	Non-travel Meals, Food and Snacks - Football	\$382.08	Louisville	KY
1/20/2016	78568 Per Diem - Debate	Thurston, Leanne Margaret	Out of District Travel Class - Debate	\$92.00	Idaho Falls	ID
1/5/2016	0 6215-11/15-04	Tomato Street - Credit Card Vendor	Out of District Travel - Foreign Exchange Students	\$60.26	Credit Card Vendor	.
1/5/2016	0 7075-11/15-11	Tomato Street - Credit Card Vendor	Out of District Travel - School Admin. -Discretion	\$377.71	Credit Card Vendor	.
1/5/2016	0 9049-11/15-02	U-Haul - Credit Card Vendor	Supplies - School Admin. - Discretionary	\$29.57	Credit Card Vendor	.
1/8/2016	195745 000084X437515	United Parcel Service	Communications - Athletics	\$12.39	Carol Stream	IL
1/28/2016	78593 Per Diem-Minico	Wadsworth, Zairrick C	Out of District Travel - Athletics	\$80.50	Idaho Falls	ID
1/30/2016	0 9049-12/15-13	Walgreen Drug Store - Credit Card Vendor	Supplies: Club - Honeybees	\$27.52	Credit Card Vendor	.

1/5/2016	0 2086-11/15-04	Walmart - Credit Card Vendor	Supplies - Foreign Exchange Students	\$16.88	Credit Card Vendor	.
1/5/2016	0 2086-11/15-01	Walmart - Credit Card Vendor	Supplies - Foreign Exchange Students	\$8.98	Credit Card Vendor	.
1/5/2016	0 9049-11/15-11	Walmart - Credit Card Vendor	Supplies - Class - Chemistry	\$8.72	Credit Card Vendor	.
1/5/2016	0 2102-11/15-12	Walmart - Credit Card Vendor	Supplies - Class - Chemistry	\$2.16	Credit Card Vendor	.
1/5/2016	0 2102-11/15-11	Walmart - Credit Card Vendor	Supplies - Class - Chemistry	\$3.14	Credit Card Vendor	.
1/5/2016	0 9049-11/15-12	Walmart - Credit Card Vendor	Supplies - Art Society	\$304.20	Credit Card Vendor	.
1/5/2016	0 2102-11/15-31	Walmart - Credit Card Vendor	Supplies Club - Thespians	\$100.92	Credit Card Vendor	.
1/5/2016	0 2102-11/15-24	Walmart - Credit Card Vendor	Supplies Club - Thespians	\$175.95	Credit Card Vendor	.
1/5/2016	0 2086-11/15-15	Walmart - Credit Card Vendor	Supplies Club - Thespians	\$32.50	Credit Card Vendor	.
1/5/2016	0 2086-11/15-07	Walmart - Credit Card Vendor	Supplies Club - Thespians	\$19.27	Credit Card Vendor	.
1/5/2016	0 2086-11/15-05	Walmart - Credit Card Vendor	Supplies Club - Thespians	\$208.54	Credit Card Vendor	.
1/5/2016	0 9049-11/15-06	Walmart - Credit Card Vendor	Supplies - School Admin. - Discretionary	\$48.24	Credit Card Vendor	.
1/5/2016	0 6215-11/15-01	Walmart - Credit Card Vendor	Supplies - School Admin. - Discretionary	\$36.81	Credit Card Vendor	.
1/30/2016	0 9049-12/15-07	Walmart - Credit Card Vendor	Supplies - Student Council	\$46.23	Credit Card Vendor	.
1/30/2016	0 9049-12/15-03	Walmart - Credit Card Vendor	Supplies - Class - Chemistry	\$9.97	Credit Card Vendor	.
1/30/2016	0 2086-12/15-02	Walmart - Credit Card Vendor	Supplies - Class - Chemistry	\$3.48	Credit Card Vendor	.
1/30/2016	0 2086-12/15-01	Walmart - Credit Card Vendor	Supplies - Class - Chemistry	\$15.73	Credit Card Vendor	.
1/30/2016	0 9049-12/15-09	Walmart - Credit Card Vendor	Supplies - Class - Music Theater	\$48.14	Credit Card Vendor	.
1/30/2016	0 6215-12/15-03	Walmart - Credit Card Vendor	Supplies - Class - Music Theater	\$5.84	Credit Card Vendor	.
1/30/2016	0 6215-12/15-02	Walmart - Credit Card Vendor	Supplies - Class - Music Theater	\$69.86	Credit Card Vendor	.
1/30/2016	0 6215-12/15-09	Walmart - Credit Card Vendor	Supplies - Basketball - Girls	\$449.00	Credit Card Vendor	.
1/30/2016	0 6215-12/15-04	Walmart - Credit Card Vendor	Supplies Club - Thespians	\$45.69	Credit Card Vendor	.
1/30/2016	0 6215-12/15-08	Walmart - Credit Card Vendor	Supplies - School Admin. - Discretionary	\$21.35	Credit Card Vendor	.
1/30/2016	0 2102-12/15-10	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks - School Admin.	\$26.70	Credit Card Vendor	.
1/30/2016	0 2102-12/15-09	Walmart - Credit Card Vendor	Non-travel Meals, Food and Snacks - School Admin.	\$152.45	Credit Card Vendor	.
1/14/2016	78549 Reimbrsmnt-Music	Walton, Michelle	Supplies Club - Choir	\$25.09	Idaho Falls	ID
1/19/2016	78563 PTP Refund	Ward, Darin	Payable to District Office	\$70.00	Idaho Falls	ID
1/19/2016	78563 PTP Refund	Ward, Darin	School Fees - Sports - Athletics	\$30.00	Idaho Falls	ID
1/6/2016	78503 JV Wrsting Entry Fee	West Ada School Dist No 2	Supplies - Wrestling	\$225.00	Meridian	ID
1/7/2016	78508 TVCI Competitn Fees	West Ada School Dist No 2	Supplies - Cheerleading	\$200.00	Meridian	ID
1/20/2016	78569 Eagle H.S. Debate	West Ada School Dist No 2	Supplies - Class - Debate	\$370.00	Meridian	ID
1/28/2016	78588 Printer Cartridges	Yost Office Systems	Supplies - Class - Debate	\$234.99	Idaho Falls	ID
1/5/2016	0 2102-11/15-10	Zurcher's Party & Wedding Store	Supplies - Student Council	\$16.34	Draper	UT
1/5/2016	0 2102-11/15-09	Zurcher's Party & Wedding Store	Supplies - Student Council	\$29.84	Draper	UT
1/5/2016	0 2086-11/15-19	Zurcher's Party & Wedding Store	Supplies - Student Council	\$17.23	Draper	UT
1/30/2016	0 9049-12/15-08	Zurcher's Party & Wedding Store	Supplies - Student Council	\$41.37	Draper	UT

Bonneville Joint School District #93

Hillcrest High

January 2016 Expenditures

Ck Date	Ck Number	Invoice	Vendor	Description	Total	City	State
1/5/2016	42561		10516 A-1 Rental (Rexburg)	Supplies - Athletics	\$131.95	Rexburg	ID
1/4/2016	42538		11302015 Ace Hardware	Supplies - Baseball	\$55.46	Pocatello	ID
1/4/2016	42538		11302015 Ace Hardware	Supplies - Baseball	\$94.80	Pocatello	ID
1/19/2016	42604		12816 Adams, Nicholas Ray	Out of District Travel - Athletics	\$69.00	Idaho Falls	ID
1/28/2016	42630		20516 Adams, Nicholas Ray	Out of District Travel - Athletics	\$69.00	Idaho Falls	ID
1/19/2016	42605		38396 All American Sports	Supplies - Football	\$120.00	Idaho Falls	ID
1/26/2016	42622		38450 All American Sports	Supplies - Basketball - Girls	\$186.00	Idaho Falls	ID
1/19/2016	42606		351172 All Pro Sound	Supplies - Auditorium	\$1,988.80	Pensacola	FL
1/4/2016	42539		26073 All Sports Uniforms	Supplies - Class - Ballroom Dance	\$1,556.26	Gainesville	GA

1/13/2016	42584	28807	All Sports Uniforms	Supplies - Class - Ballroom Dance	\$214.33	Gainesville	GA
1/8/2016	195605	43690	Alphacorp	Supplies - Parking Fee	\$9,070.00	West Valley City	UT
1/13/2016	42585	10162	Amazon.com (HHS)	Media - Library Material	\$117.41	Orlando	FL
1/30/2016	0 8504-12/15-03		Amazon.com (HHS)	Supplies - Discretionary	\$407.40	Orlando	FL
1/19/2016	42607	12816	Andersen, Edward Buck	Out of District Travel - Athletics	\$69.00	Idaho Falls	ID
1/28/2016	42631	20516	Andersen, Edward Buck	Out of District Travel - Athletics	\$69.00	Idaho Falls	ID
1/20/2016	196043	4367207080	Apple Inc.	Technology Purchases - Discretionary	\$0.00	Dallas	TX
1/20/2016	196043	4367207080	Apple Inc.	Technology Purchases - Discretionary	\$2,127.00	Dallas	TX
1/7/2016	42565	1616	Arbiterpay	Supplies - Athletics	\$15,000.00	Sandy	UT
1/11/2016	42582	8089	Artsign	Supplies - Athletics	\$208.00	Garden City	ID
1/13/2016	42586	70978	Astel, Janna	Class Fee - Choir	\$250.00	Idaho Falls	ID
1/5/2016	0 6306-11/15-12		Bath & Body Works -Credit Card Vendor	Supplies - Miss Hillcrest	\$36.00	Credit Card Vendor	.
1/14/2016	42590	1929924	Best Western Plus	Out of District Travel - Football	\$192.96	Coeur D'Alene	ID
1/4/2016	42540	5564	Blackfoot High School	Supplies - Class - Debate	\$595.00	Blackfoot	ID
1/28/2016	42632	12616	Blitz Custom Apparel	Supplies - Student Council	\$925.00	Idaho Falls	ID
1/7/2016	42566	10616	Bojorquez, Griselda	Class Fee - Choir	\$45.00	Idaho Falls	ID
1/11/2016	42583	11116	Bonneville High School	Supplies - Athletics	\$238.75	Idaho Falls	ID
1/15/2016	42596	1142016	Bonneville High School	Supplies - Class - Debate	\$523.00	Idaho Falls	ID
1/13/2016	42587	12-2015INTERFUND-742	Bonneville School District #93	US Bank Checking - District Office	\$19,054.73	Idaho Falls	ID
1/13/2016	42587	12-2015INTERFUND-742	Bonneville School District #93	Payable to District Office	\$2,780.00	Idaho Falls	ID
1/28/2016	42633	12816	Books Are Fun	Supplies - Class - P.E.	\$20.00	Louisville	CO
1/19/2016	42608	12816	Bradley, Jakob Dallas	Out of District Travel - Athletics	\$69.00	Rigby	ID
1/28/2016	42634	20516	Bradley, Jakob Dallas	Out of District Travel - Athletics	\$69.00	Rigby	ID
1/5/2016	0 5644-11/15-12		Brooklyn Publishers - Credit Card Vendor	Supplies - Class - Debate	\$90.00	Credit Card Vendor	.
1/7/2016	42567	10616	Brown, Millie	Class Fee - Choir	\$20.00	Idaho Falls	ID
1/7/2016	42568	1062016	Bucks Bags	Supplies - Football	\$11,505.00	Boise	ID
1/30/2016	0 6306-12/15-02		Buffalo Wild Wings - Credit Card Vendor	Non-travel Meals, Food and Snacks - Foreign Exchan	\$610.30	Credit Card Vendor	.
1/19/2016	42609	12816	Burley Inn	Out of District Travel - Athletics	\$1,115.88	Burley	ID
1/29/2016	42644	S163084	Business Professionals Of America	Supplies - Club - BPA	\$80.00	Cincinnati	OH
1/15/2016	42597	12216	Cable One	Supplies - Discretionary	\$5.57	Idaho Falls	ID
1/30/2016	0 6306-12/15-09		Cafe Rio	Non-travel Meals, Food and Snacks - Discretionary	\$143.45	Ammon	ID
1/14/2016	42591	11315	Castellanos, Peter	Class Fee - Choir	\$43.18	Ammon	ID
1/13/2016	195793	2326010	Chesbro Music Co.	Equipment - Foreign Exchange Students	\$680.00	Idaho Falls	ID
1/13/2016	195793	2326010	Chesbro Music Co.	Equipment - Marching Band	\$3,200.00	Idaho Falls	ID
1/19/2016	42610	102915b	Circle of Love	Supplies - Club - Marching Band	\$3,009.00	Rexburg	ID
1/28/2016	42635	20516	Clarion Hotel	Out of District Travel - Athletics	\$792.00	Pocatello	ID
1/13/2016	42588	11216	Coeur D'Alene High School	Supplies - Athletics	\$130.00	Coeur D'Alene	ID
1/30/2016	0 6306-12/15-06		Common Cents - Credit Card Vendor	Out of District Travel - Renaissance	\$25.70	Credit Card Vendor	.
1/7/2016	42569	98153	Cook, Tawnia	Payable to District Office	\$70.00	Idaho Falls	ID
1/7/2016	42569	98153	Cook, Tawnia	Supplies - Wrestling	\$30.00	Idaho Falls	ID
1/5/2016	42562	14260	Crown Trophy	Supplies - Class - Ballroom Dance	\$51.00	Idaho Falls	ID
1/5/2016	42562	14190	Crown Trophy	Supplies - Class - Debate	\$1,401.44	Idaho Falls	ID
1/5/2016	42562	14212	Crown Trophy	Supplies - Soccer - Girls	\$10.00	Idaho Falls	ID
1/5/2016	0 6306-11/15-13		Crystal Inn - Credit Card Vendor	Supplies - Club - Renaissance	\$280.37	Credit Card Vendor	.
1/4/2016	42550	100017	Debonair Dancewear	Supplies - Club - Knightline	\$1,000.00	Orem	UT
1/5/2016	0 8504-11/15-04		Domino's - Credit Card Vendor	Out of District Travel - Soccer - Boys	\$152.77	Credit Card Vendor	.
1/4/2016	42551	1676	Domino's- Ammon	Supplies - Club - German	\$60.30	Ammon	ID
1/4/2016	42551	1676	Domino's- Ammon	Supplies - Club - Scholastic Team	\$41.60	Ammon	ID
1/4/2016	42551	1676	Domino's- Ammon	Non-travel Meals, Food and Snacks - Discretionary	\$104.96	Ammon	ID
1/8/2016	42577	13465	Donnelly Sports	Supplies - Basketball - Boys	\$3,484.66	Twin Falls	ID
1/30/2016	0 5644-12/15-10		e.l.f. - Credit Card Vendor	Supplies - Club - Knightline	\$130.00	Credit Card Vendor	.

1/5/2016	0 5644-11/15-07	Eastbay Inc.	Supplies - Basketball - Boys	\$2,101.64	Carol Stream	IL
1/5/2016	0 5644-11/15-01	Eastbay Inc.	Supplies - Basketball - Boys	\$30.00	Carol Stream	IL
1/5/2016	0 6306-11/15-09	Eastbay Inc.	Supplies - Football	(\$749.95)	Carol Stream	IL
1/5/2016	0 6306-11/15-08	Eastbay Inc.	Supplies - Football	(\$149.99)	Carol Stream	IL
1/5/2016	0 6306-11/15-07	Eastbay Inc.	Supplies - Football	(\$449.97)	Carol Stream	IL
1/5/2016	0 6306-11/15-06	Eastbay Inc.	Supplies - Football	(\$449.97)	Carol Stream	IL
1/5/2016	0 6306-11/15-03	Eastbay Inc.	Supplies - Football	\$1,837.88	Carol Stream	IL
1/5/2016	0 6306-11/15-01	Eastbay Inc.	Supplies - Football	\$1,819.88	Carol Stream	IL
1/8/2016	195762 334KT5	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel - Debate	\$18.25	Midvale	UT
1/26/2016	42623	1162016 Erickson, Shana Dawn Evans	Supplies - Club - Knightline	\$150.00	Ammon	ID
1/28/2016	42636	12716 Evans, Jenny Lynn	Fee - Book Deposit	\$20.00	Ammon	ID
1/30/2016	0 6306-12/15-11	Fairmont Hotel -Credit Card Vendor	Out of District Travel - Club - Ski Club	\$2,500.00	Credit Card Vendor	.
1/5/2016	0 5644-11/15-10	Family Career & Community Leaders Of Am.	Supplies - Family Consumer Science Dept.	\$224.00	Reston	VA
1/7/2016	42570	10616 Freeman, Sherry	Class Fee - Choir	\$20.00	Idaho Falls	ID
1/15/2016	42598 1638529-IN	Glazier Football Clinics	Supplies - Athletics	\$439.00	Colorado Springs	CO
1/5/2016	0 6017-11/15-06	Go Wireless - Credit Card Vendor	Supplies - Discretionary	\$39.95	Credit Card Vendor	.
1/5/2016	0 8504-11/15-06	Golden Corral -Credit Card Vendor	Out of District Travel - Soccer - Boys	\$303.35	Credit Card Vendor	.
1/5/2016	0 6306-11/15-10	Great Harvest Bread	Supplies - Miss Hillcrest	\$76.50	Idaho Falls	ID
1/30/2016	0 5644-12/15-16	Great Harvest Bread	Non-travel Meals, Food and Snacks - Discretionary	\$123.75	Idaho Falls	ID
1/8/2016	195763 215163 B	Hampton Inn & Suites At The Idaho Center	Out of District Travel - Debate	\$119.00	Nampa	ID
1/5/2016	0 5644-11/15-06	Hobbs, Joshua T	Supplies - Class - Art	\$24.25	Shelley	ID
1/5/2016	0 8504-11/15-01	Hobby Lobby -Credit Card Vendor	Supplies - Class - Art	\$52.93	Credit Card Vendor	.
1/30/2016	0 5644-12/15-02	Hobby Lobby -Credit Card Vendor	Supplies - Student Council	\$114.74	Credit Card Vendor	.
1/30/2016	0 6306-12/15-01	Hobby Lobby -Credit Card Vendor	Supplies - Class - Art	\$51.98	Credit Card Vendor	.
1/30/2016	0 6306-12/15-05.	Holiday Oil - Credit Card Vendor	Out of District Travel - Renaissance	\$25.38	Credit Card Vendor	.
1/5/2016	0 5644-11/15-05	Hotwire.Com -Credit Card Vendor	Supplies - Club - Renaissance	\$105.95	Credit Card Vendor	.
1/30/2016	0 5644-12/15-07	Idaho Drug Company - Credit Card Vendor	Supplies - Athletics	\$40.00	Credit Card Vendor	.
1/4/2016	42552	84168 Idaho Sporting Goods	Supplies - Foreign Exchange Students	\$4,623.00	Boise	ID
1/4/2016	42541	84163 Idaho Sporting Goods	Supplies - Athletics	\$806.80	Boise	ID
1/26/2016	42624	84200 Idaho Sporting Goods	Supplies - Athletics	\$357.51	Boise	ID
1/4/2016	42553	111015 Idaho Traffic Safety, Inc	Supplies - Miss Hillcrest	\$26.00	Idaho Falls	ID
1/26/2016	42625	1062016 International Cultural Exchange Services	Tuition - Foreign Exchange Students	\$3,000.00	Henderson	NV
1/5/2016	0 6306-11/15-04	Jaeger Sports - Credit Card Vendor	Supplies - Baseball	\$139.55	Credit Card Vendor	.
1/5/2016	0 8504-11/15-02	JC Pennys - Credit Card Vendor	Supplies - Secretary's Project	\$80.00	Credit Card Vendor	.
1/5/2016	0 6306-11/15-02	Jimmy Johns -Credit Card Vendor	Non-travel Meals, Food and Snacks - Foreign Exchan	\$190.80	Credit Card Vendor	.
1/5/2016	0 6017-11/15-03	Jimmy Johns -Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$44.04	Credit Card Vendor	.
1/30/2016	0 8504-12/15-02	Jimmy Johns -Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$47.70	Credit Card Vendor	.
1/5/2016	0 5644-11/15-08	Joe's Crab Shack -Credit Card Vendor	Out of District Travel - Soccer - Girls	\$748.53	Credit Card Vendor	.
1/30/2016	0 6306-12/15-03	Johnny Carinos -Credit Card Vendor	Non-travel Meals, Food and Snacks Club	\$723.05	Credit Card Vendor	.
1/19/2016	42611	2462 Kelly Canyon Winter Park, LLC	Supplies - Club - Ski Club	\$366.00	Ririe	ID
1/19/2016	42612	11916 Kimberly High School	Supplies - Athletics	\$180.00	Kimberly	ID
1/30/2016	0 6306-12/15-07	Krossover -Credit Card Vendor	Supplies - Basketball - Boys	\$1,250.00	Credit Card Vendor	.
1/30/2016	0 6306-12/15-04	Krossover -Credit Card Vendor	Supplies - Basketball - Girls	\$1,200.00	Credit Card Vendor	.
1/5/2016	0 6017-11/15-07	La Quinta Inn & Suites	Out of District Travel - Discretionary	\$129.00	Meridian	ID
1/5/2016	0 5644-11/15-03	Learning A-Z	Supplies - Grant - NNU - de Montaudouin	\$99.95	Tucson	AZ
1/7/2016	42571	100579 Lewis, Mimi	Fee - Parking	\$20.00	Ammon	ID
1/30/2016	0 8504-12/15-01	Little Ceasars Pizza	Non-travel Meals, Food and Snacks - Club - GSA	\$25.98	Sun Valley	ID
1/28/2016	42637	12716 Look, Matthew A	Supplies - Volleyball	\$350.87	Idaho Falls	ID
1/30/2016	0 6017-12/15-01	Lucy's NY Pizza	Non-travel Meals, Food and Snacks - Discretionary	\$151.02	Idaho Falls	ID
1/7/2016	42572	11516 Madison High School	Supplies - Athletics	\$350.00	Rexburg	ID
1/14/2016	42592	11316 Madison High School	Supplies - Club - Knightline	\$505.00	Rexburg	ID

1/15/2016	42599	1132016	Madison High School	Supplies - Club - Knightline	\$50.00	Rexburg	ID
1/20/2016	42617	12116	Madison High School	Supplies - Cheerleading	\$50.00	Rexburg	ID
1/29/2016	42645	20216	Madison High School	Supplies - Class - Debate	\$545.00	Rexburg	ID
1/8/2016	42578	60616	Magleby, Brooke	Class Fee - Choir	\$20.00	Idaho Falls	ID
1/4/2016	42542	121815	Martin, Kerry	Supplies - Athletics	\$150.00	Idaho Falls	ID
1/4/2016	42543	121815	McLaren, Doug	Out of District Travel - Athletics	\$187.15	Ammon	ID
1/20/2016	42618	12016	McLaren, Doug	Out of District Travel - Athletics	\$290.84	Ammon	ID
1/5/2016	0 6306-11/15-11		Michael's Crafts	Supplies - Miss Hillcrest	\$19.79	Idaho Falls	ID
1/19/2016	42613	12816	Minico High School	Supplies - Athletics	\$225.00	Rupert	ID
1/5/2016	0 6017-11/15-05		Mongolian Grill -Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$54.30	Credit Card Vendor	.
1/14/2016	42593	1142016	Mountain Fresh Water	Supplies - Discretionary	\$62.00	Idaho Falls	ID
1/28/2016	42638	12816	Music Theatre International	Supplies - Class - Drama	\$400.00	New York	NY
1/19/2016	42614	11916	Nampa High School	Supplies - Athletics	\$275.00	Nampa	ID
1/4/2016	42544	121815	Nampa School District #131	Supplies - Athletics	\$300.00	Nampa	ID
1/5/2016	0 6306-11/15-05		National Speech And Debate Association	Supplies - Class - Debate	\$660.00	Ripon	WI
1/30/2016	0 5644-12/15-17		National Speech And Debate Association	Supplies - Class - Debate	\$295.00	Ripon	WI
1/20/2016	42619	11916	Northwest Nazarene University Baseball	Supplies - Baseball	\$65.00	Nampa	ID
1/7/2016	42573	10616	Olson, Cecilia	Class Fee - Choir	\$20.00	Idaho Falls	ID
1/15/2016	42600	1142016	Pentelute, Marcia	Supplies - Miss Hillcrest	\$88.22	Idaho Falls	ID
1/5/2016	42556	10178	Petal Passion	Supplies - Faculty Fund	\$29.95	Ammon	ID
1/15/2016	42601	1142016	Pickett, Jennifer C	Supplies - Schedule Change Fee	\$20.00	Idaho Falls	ID
1/5/2016	0 6017-11/15-01		Pitmaster BBQ -Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$149.22	Credit Card Vendor	.
1/4/2016	42554	10416	Pocatello High School	Supplies - Club - Knightline	\$250.00	Pocatello	ID
1/5/2016	42563	10516	Pocatello High School	Supplies - Class - Debate	\$239.00	Pocatello	ID
1/5/2016	42557	4052015	Pocatello High School	Supplies - Club - Knightline	\$100.00	Pocatello	ID
1/8/2016	42579	10816	Pocatello High School	Supplies - Club - Knightline	\$40.00	Pocatello	ID
1/28/2016	42639	20516	Pocatello High School	Supplies - Athletics	\$300.00	Pocatello	ID
1/26/2016	42626	154	Prophet, Larry R	Supplies - Club - Ski Club	\$1,270.46	Rigby	ID
1/30/2016	0 6306-12/15-12		Rogue Fitness - Credit Card Vendor	Supplies - Football	\$406.03	Credit Card Vendor	.
1/20/2016	196118	6069	Rumbi Island Grill LLC - Larsen Brothers	Non-travel Meals, Food and Snacks - Discretionary	\$150.50	Idaho Falls	ID
1/28/2016	42640	8813	Salt Lake Express	Supplies - Club - Ski Club	\$2,048.00	Rexburg	ID
1/5/2016	42558	1212016	Sam's Club - HHS	Supplies - Foreign Exchange Students	\$389.60	Atlanta	GA
1/5/2016	42558	1212016	Sam's Club - HHS	Supplies - Student Council	\$1,071.07	Atlanta	GA
1/5/2016	42558	1212016	Sam's Club - HHS	Supplies - Student Council	\$4,929.95	Atlanta	GA
1/5/2016	42558	1212016	Sam's Club - HHS	Supplies - Class - P.E.	\$176.28	Atlanta	GA
1/5/2016	42558	1212016	Sam's Club - HHS	Supplies - Class - P.E.	\$106.08	Atlanta	GA
1/5/2016	42558	1212016	Sam's Club - HHS	Supplies - Club - Honor Society	\$179.60	Atlanta	GA
1/4/2016	42545	10816	Sam's Club - HHS*	Supplies - Concessions	\$516.31	Atlanta	GA
1/29/2016	42646	20816	Sam's Club - HHS*	Supplies - Discretionary	\$105.00	Atlanta	GA
1/29/2016	42646	9035	Sam's Club - HHS*	Supplies - Concessions	\$171.60	Atlanta	GA
1/29/2016	42646	3182	Sam's Club - HHS*	Supplies - Concessions	\$69.24	Atlanta	GA
1/29/2016	42646	2520	Sam's Club - HHS*	Supplies - Concessions	\$185.24	Atlanta	GA
1/29/2016	42646	487	Sam's Club - HHS*	Supplies - Concessions	\$286.34	Atlanta	GA
1/19/2016	42615	11916	Sancreek Middle School	Other Local Revenue - General School-Wide - Discre	\$28.39	Ammon	ID
1/5/2016	0 5644-11/15-09		Sandcreek Golf Course -Credit Card Vendor	Supplies - Class - Lifetime Sports	\$344.00	Credit Card Vendor	.
1/5/2016	42559	6948	Screen Graphics	Supplies - Club - Knightline	\$34.75	Idaho Falls	ID
1/26/2016	42627	7090	Screen Graphics	Supplies - Club - Knightline	\$170.25	Idaho Falls	ID
1/19/2016	42616	12816	Shackett, Cole Glen	Out of District Travel - Athletics	\$69.00	Idaho Falls	ID
1/28/2016	42641	20516	Shackett, Cole Glen	Out of District Travel - Athletics	\$69.00	Idaho Falls	ID
1/30/2016	0 8504-12/15-04		Ship Pro LLC	Supplies - Class - Choir	\$51.72	Ammon	ID
1/30/2016	0 6306-12/15-10		Ship Pro LLC	Supplies - Class - Choir	\$26.85	Ammon	ID

1/14/2016	42594	69167 Sign Pro	Supplies - Class - Drama	\$600.00	Idaho Falls	ID
1/5/2016	0 5644-11/15-02	Signature Party Rental	Supplies - College Fair	\$531.25	Idaho Falls	ID
1/30/2016	0 5644-12/15-09	Simplicity Pattern Co., Inc	Supplies - Club - FCCLA	\$13.00	Antioch	TN
1/26/2016	42628	12516 Sixth District Board of Control	Supplies - Club - Knightline	\$220.00	Ririe	ID
1/28/2016	42642	12816 Sixth District Board of Control	Supplies - Club - Knightline	\$50.00	Ririe	ID
1/29/2016	42647	12216 Sixth District Board of Control	Supplies - Cheerleading	\$50.00	Ririe	ID
1/7/2016	42574	10616 Slater, Christie	Class Fee - Choir	\$95.00	Idaho Falls	ID
1/28/2016	42643	12616 Soelberg, Brook	Fee - Book Deposit	\$20.00	Ammon	ID
1/8/2016	42580 V819679	Staples Credit Plan (HHS)	Supplies - Club - Marching Band	\$155.97	Des Moines	IA
1/8/2016	42580 V819679	Staples Credit Plan (HHS)	Supplies - Discretionary	\$113.09	Des Moines	IA
1/8/2016	42580 V819679	Staples Credit Plan (HHS)	Supplies - Discretionary	\$189.12	Des Moines	IA
1/8/2016	42580 V819679	Staples Credit Plan (HHS)	Supplies - Discretionary	\$429.96	Des Moines	IA
1/8/2016	195735	Dec-15 State Tax Comm	Sales Tax Payable	\$2,931.29	Boise	ID
1/30/2016	0 6017-12/15-03	Stockman's Restaurant - Credit Card Vendor	Non-travel Meals, Food and Snacks - Athletics	\$650.00	Credit Card Vendor	.
1/11/2016	42581	10716 Student	Club Dues - Ski Club	\$25.00	Ammon	ID
1/19/2016	42603	11516 Student	Supplies - Parking Fee	\$50.00	Idaho Falls	ID
1/5/2016	0 5644-11/15-04	Subway	Non-travel Meals, Food and Snacks - Football	\$300.00	Idaho Falls	ID
1/5/2016	0 6306-11/15-14	Target - Credit Card Vendor	Supplies - Miss Hillcrest	\$30.32	Credit Card Vendor	.
1/5/2016	42560	128660 Teton Communications Inc	Supplies - Parking Fee	\$738.00	Idaho Falls	ID
1/5/2016	0 8504-11/15-07	Texas Roadhouse	Non-travel Meals, Food and Snacks - Discretionary	\$349.65	Louisville	KY
1/30/2016	0 6306-12/15-08.	The Cocoa Bean	Non-travel Meals, Food and Snacks - Discretionary	\$35.75	Rigby	ID
1/4/2016	42546	51524 TJ Sports	Supplies - Basketball - Boys	\$1,564.71	Idaho Falls	ID
1/14/2016	42595	50539 TJ Sports	Supplies - Football	\$47.15	Idaho Falls	ID
1/7/2016	42575	10616 Tolson, Michelle	Class Fee - Choir	\$200.00	Idaho Falls	ID
1/30/2016	0 5644-12/15-12	Top Stop Tesoro - Credit Card Vendor	Out of District Travel - Discretionary	\$25.00	Credit Card Vendor	.
1/30/2016	0 5644-12/15-11	Top Stop Tesoro - Credit Card Vendor	Out of District Travel - Discretionary	\$36.30	Credit Card Vendor	.
1/30/2016	0 5644-12/15-01	UPS Store - Credit Card Vendor	Supplies - Club - FCCLA	\$29.60	Credit Card Vendor	.
1/4/2016	42547	40416 Valley Office Systems	Supplies - Discretionary	\$98.00	Idaho Falls	ID
1/13/2016	42589 AR426836	Valley Office Systems	Supplies - Discretionary	\$98.00	Idaho Falls	ID
1/21/2016	42620	11311 Valley Office Systems	Revenue - Building Rental - Discretionary	\$280.40	Idaho Falls	ID
1/7/2016	42576	11116 Vargas, Tia Maree	Supplies - Class - Aerobics	\$50.00	Idaho Falls	ID
1/4/2016	42548	1112016 Walmart - Credit Card Vendor	Supplies - Secretary's Project	\$232.66	Credit Card Vendor	.
1/4/2016	42548	1112016 Walmart - Credit Card Vendor	Supplies - Class - Ballroom Dance	\$109.25	Credit Card Vendor	.
1/4/2016	42548	1112016 Walmart - Credit Card Vendor	Supplies - Cheerleading	\$58.50	Credit Card Vendor	.
1/4/2016	42548	1112016 Walmart - Credit Card Vendor	Supplies - Club - German	\$79.76	Credit Card Vendor	.
1/5/2016	0 8504-11/15-03	Walmart - Credit Card Vendor	Supplies - Secretary's Project	\$7.38	Credit Card Vendor	.
1/5/2016	0 8504-11/15-05	Walmart - Credit Card Vendor	Out of District Travel - Soccer - Boys	\$42.13	Credit Card Vendor	.
1/26/2016	42629	8716 Walmart Card (HHS)	Non-travel Meals, Food and Snacks - Discretionary	\$95.87	Atlanta	GA
1/26/2016	42629	3338 Walmart Card (HHS)	Non-travel Meals, Food and Snacks - Discretionary	\$18.34	Atlanta	GA
1/26/2016	42629	2032 Walmart Card (HHS)	Supplies - Club - GSA Club	\$79.51	Atlanta	GA
1/26/2016	42629	9950 Walmart Card (HHS)	Supplies - Club - Knight Times	\$82.51	Atlanta	GA
1/26/2016	42629	8804 Walmart Card (HHS)	Supplies - Club - Spanish Club	\$392.47	Atlanta	GA
1/26/2016	42629	2138 Walmart Card (HHS)	Supplies - Club - Spanish Club	\$238.42	Atlanta	GA
1/5/2016	0 2110-11/15-01	WB Promotion - Credit Card Vendor	Supplies - Foreign Exchange Students	\$513.90	Credit Card Vendor	.
1/21/2016	42621	1192016 West Ada School Dist No 2	Supplies - Class - Debate	\$287.50	Meridian	ID
1/30/2016	0 5644-12/15-08	Windy City Noveltyies -Credit Card Vendor	Supplies - Club - Knightline	\$69.30	Credit Card Vendor	.
1/4/2016	42549	35295 Wyoming Hotel Holdings, LLC	Out of District Travel - Athletics	\$991.90	Cedar City	Ut
1/4/2016	42549	35295 Wyoming Hotel Holdings, LLC	Out of District Travel - Basketball - Girls	\$991.90	Cedar City	Ut
1/4/2016	42555	120415 Yorgesen, Shelly	Supplies - Basketball - Boys	\$50.00	Idaho Falls	ID

**Lincoln High
January 2016 Expenditures**

Ck Date	Ck Number	Invoice	Vendor	Description	Total	City	State
1/11/2016	4496	12-2015 Interfund744	Bonneville School District #93	US Bank Checking - District Office	\$161.68	Idaho Falls	ID
1/6/2016	4494		2963 Sam's Club - LHS	Non-travel Meals, Food and Snacks - Discretionary	\$21.96	Atlanta	GA
1/8/2016	195735		Dec-15 State Tax Comm	Sales Tax Payable	\$3.27	Boise	ID
1/6/2016	4495		6324 Walmart Community Card GECRB (LHS)	Non-travel Meals, Food and Snacks - Discretionary	\$8.18	Atlanta	GA

**Bonneville Joint School District #93
Technical Careers High
January 2016 Expenditures**

Ck Date	Ck Number	Invoice	Vendor	Description	Total	City	State
1/14/2016	1410		9046549161 Airgas Usa, LLC	Supplies - Class - Welding	\$80.00	Dallas	TX
1/14/2016	1410		9046549161 Airgas Usa, LLC	Supplies - Class - Welding	\$35.29	Dallas	TX
1/14/2016	1410		9046549161 Airgas Usa, LLC	Supplies - Class - Welding	\$26.88	Dallas	TX
1/14/2016	1410		9046411212 Airgas Usa, LLC	Supplies - Class - Welding	\$14.41	Dallas	TX
1/14/2016	1410		9046411212 Airgas Usa, LLC	Supplies - Class - Welding	\$13.01	Dallas	TX
1/28/2016	1413		9046955242 Airgas Usa, LLC	Supplies - Class - Welding	\$32.10	Dallas	TX
1/28/2016	1413		9046955242 Airgas Usa, LLC	Supplies - Class - Welding	\$0.75	Dallas	TX
1/28/2016	1413		9046955242 Airgas Usa, LLC	Supplies - Class - Welding	\$15.00	Dallas	TX
1/28/2016	1413		9046955242 Airgas Usa, LLC	Supplies - Class - Welding	\$33.35	Dallas	TX
1/28/2016	1413		9046955242 Airgas Usa, LLC	Supplies - Class - Welding	\$8.76	Dallas	TX
1/5/2016	0	1226-11/15-15	Albertsons	Non-travel Meals, Food and Snacks - Faculty Fund	\$23.30	Idaho Falls	ID
1/30/2016	0	6025-12/15-06	Allegiant Air - Credit Card Vendor	745: Class - Construction - Student Travel	\$1,288.18	Credit Card Vendor	.
1/14/2016	1412		693731 American Welding Society, Inc.	Supplies - Class - Welding	\$258.00	Doral	FL
1/28/2016	1414		83140 Bonneville High School	Other Local Revenue - Discretionary	\$8.00	Idaho Falls	ID
1/6/2016	1407	12-2015 INTERFUND -	Bonneville School District #93	US Bank Checking - District Office	\$75.15	Idaho Falls	ID
1/5/2016	0	1226-11/15-04	Chaney Electronics -Credit Card Vendor	Supplies - Class - Electronics	\$211.25	Credit Card Vendor	.
1/30/2016	0	1226-12/15-03	LMCTruck	Supplies - Class - Auto Body	\$108.63	Lenexa	KS
1/5/2016	0	1226-11/15-03	Michael's Crafts	Supplies - Faculty Fund	\$13.24	Idaho Falls	ID
1/6/2016	1408	IV64463	Pettit, Robert	Supplies - Class - Auto Body	\$348.95	Idaho Falls	ID
1/5/2016	0	1226-11/15-01	Pitmaster BBQ -Credit Card Vendor	Supplies - Faculty Fund	\$50.00	Credit Card Vendor	.
1/5/2016	0	6025-11/15-07	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$484.28	Credit Card Vendor	.
1/5/2016	0	1226-11/15-16	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$179.61	Credit Card Vendor	.
1/5/2016	0	1226-11/15-06	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$171.46	Credit Card Vendor	.
1/30/2016	0	1226-12/15-06	Sam's Club - Credit Card Vendor	Supplies - IT	\$47.46	Credit Card Vendor	.
1/30/2016	0	6025-12/15-10	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$136.60	Credit Card Vendor	.
1/30/2016	0	6025-12/15-04	Sam's Club - Credit Card Vendor	Non-travel Meals, Food and Snacks - Discretionary	\$80.94	Credit Card Vendor	.
1/5/2016	0	1226-11/15-09	Screen Graphics	Supplies - Class - Construction	\$630.90	Idaho Falls	ID
1/28/2016	1415		188605 Stan's Paint Clinic, Inc.	Supplies - Class - Auto Body	\$160.80	Idaho Falls	ID
1/28/2016	1415		188540 Stan's Paint Clinic, Inc.	Supplies - Class - Auto Body	\$34.60	Idaho Falls	ID
1/28/2016	1415		188445 Stan's Paint Clinic, Inc.	Supplies - Class - Auto Body	\$34.60	Idaho Falls	ID
1/8/2016	195735		Dec-15 State Tax Comm	Sales Tax Payable	\$25.47	Boise	ID
1/5/2016	0	1226-11/15-14	State Trailer Supply (IF)	Supplies - Class - Welding	\$105.28	Idaho Falls	ID
1/5/2016	0	1226-11/15-11	Target - Credit Card Vendor	Supplies - Class - Welding	\$53.30	Credit Card Vendor	.
1/6/2016	1409		220295 Vernon Steel	Supplies - Class - Welding	\$42.95	Idaho Falls	ID
1/6/2016	1409		220295 Vernon Steel	Supplies - Class - Welding	\$38.40	Idaho Falls	ID
1/6/2016	1409		220295 Vernon Steel	Supplies - Class - Welding	\$56.00	Idaho Falls	ID

1/28/2016

1416

221011 Vernon Steel

Supplies - Class - Welding

\$28.98 Idaho Falls

ID