

**Bonneville Joint School District #93**  
**May 2015**  
**Expenditures**

<b>Ck Date</b>	<b>Ck #</b>	<b>Invoice</b>	<b>Vendor</b>	<b>Description</b>	<b>Total</b>	<b>City</b>	<b>State</b>
5/6/2015	190683	6095877-000	2M Company Inc.	Supplies	\$22.33	Idaho Falls	ID
5/13/2015	190820	6095710-000	2M Company Inc.	Supplies	\$232.91	Idaho Falls	ID
5/13/2015	190820	6096012-000	2M Company Inc.	Supplies	\$59.05	Idaho Falls	ID
5/13/2015	190820	6096013-000	2M Company Inc.	Supplies	\$25.06	Idaho Falls	ID
5/20/2015	191112	6096266-000	2M Company Inc.	Supplies	\$278.10	Idaho Falls	ID
5/20/2015	191112	6096437-000	2M Company Inc.	Supplies	\$24.20	Idaho Falls	ID
5/20/2015	191112	6096598-000	2M Company Inc.	Supplies	\$18.70	Idaho Falls	ID
5/20/2015	191112	6096599-000	2M Company Inc.	Supplies	\$11.72	Idaho Falls	ID
5/20/2015	191112	6096600-000	2M Company Inc.	Supplies	\$19.47	Idaho Falls	ID
5/20/2015	191112	6096267-000	2M Company Inc.	Supplies	\$29.74	Idaho Falls	ID
5/13/2015	0	6025-2/15-10	401-SMAC Idaho	Technology Purchases	\$199.98	CCV	.
5/13/2015	190821		494687 AA Auto Glass	Property Services	\$550.00	Idaho Falls	ID
5/13/2015	190822		Apr-15 AA Kinetic Physical Therapy	Professional & Technical Services	\$645.00	Idaho Falls	ID
5/13/2015	190822		Apr-15 AA Kinetic Physical Therapy	Professional & Technical Services	\$4,515.00	Idaho Falls	ID
5/13/2015	190822		Apr-15 AA Kinetic Physical Therapy	Professional & Technical Services	\$1,290.00	Idaho Falls	ID
5/20/2015	0		Abbott, Julia M	Gross Payroll	\$4,306.25	Idaho Falls	ID
5/6/2015	190684		9728 AC&S	Property Services	\$236.95	Idaho Falls	ID
5/6/2015	190684		9729 AC&S	Property Services	\$77.64	Idaho Falls	ID
5/29/2015	191263		9790 AC&S	Property Services	\$111.07	Idaho Falls	ID
5/29/2015	191263		9793 AC&S	Property Services	\$200.27	Idaho Falls	ID
5/13/2015	0		65440 Ace Hardware	Supplies	\$20.99	Pocatello	ID
5/13/2015	0		65440 Ace Hardware	Supplies	\$8.50	Pocatello	ID
5/20/2015	0		Adams, Casie Joell	Gross Payroll	\$682.36	Idaho Falls	ID
5/18/2015	191222	TV 15-128	Adams, Frankie Angela	Out of District Travel	\$34.00	Idaho Falls	ID
5/5/2015	190657	TV 15-118	Adams, Frankie Angela	Out of District Travel	\$344.40	Idaho Falls	ID
5/5/2015	190657	TV 15-119	Adams, Frankie Angela	Out of District Travel	\$270.90	Idaho Falls	ID
5/20/2015	0		Adams, Frankie Angela	Gross Payroll	\$3,589.43	Idaho Falls	ID
5/20/2015	0		Adams, Fred M	Gross Payroll	\$3,945.58	Idaho Falls	ID
5/20/2015	0		Adams, Jared D	Gross Payroll	\$2,864.95	Idaho Falls	ID
5/20/2015	0		Adams, Natalie L	Gross Payroll	\$2,989.19	Ammon	ID
5/20/2015	0		Adams, Niels Daniel	Gross Payroll	\$1,813.45	Idaho Falls	ID
5/20/2015	0		Adams, Rosha J	Gross Payroll	\$1,850.13	Idaho Falls	ID
5/20/2015	0		Adams, Stevan C	Gross Payroll	\$789.58	Ammon	ID
5/20/2015	0		Adams, Suzette	Gross Payroll	\$599.94	Idaho Falls	ID
5/20/2015	0		Adcock, Donna S	Gross Payroll	\$2,743.16	Rigby	ID
5/22/2015	191233	V321089	AFLAC Remit Proc. Serv.	AFLAC - Employee Share	\$2,197.62	Columbus	GA
5/22/2015	191233	V180908	AFLAC Remit Proc. Serv.	TSB - Employee Share	\$22,975.05	Columbus	GA
5/6/2015	190685		9926067874 Airgas USA, LLC	Rental of Equipment	\$25.12	Dallas	TX
5/20/2015	191113		9926805905 Airgas USA, LLC	Rental of Equipment	\$24.43	Dallas	TX
5/6/2015	190685		9037861808 Airgas USA, LLC	Supplies	\$190.20	Dallas	TX
5/6/2015	190685		9037861808 Airgas USA, LLC	Supplies	\$126.47	Dallas	TX
5/6/2015	190685		9037861808 Airgas USA, LLC	Supplies	\$20.61	Dallas	TX
5/6/2015	190685		9037861808 Airgas USA, LLC	Supplies	\$61.95	Dallas	TX
5/6/2015	190685		9038081111 Airgas USA, LLC	Supplies	\$114.50	Dallas	TX
5/6/2015	190685		9038081112 Airgas USA, LLC	Supplies	\$84.96	Dallas	TX
5/6/2015	190685		9038327989 Airgas USA, LLC	Supplies	\$140.59	Dallas	TX
5/20/2015	191113		9038567995 Airgas USA, LLC	Supplies	\$184.56	Dallas	TX

5/13/2015	0 7262-2/15-01	Albertsons	Supplies	\$6.55	Idaho Falls	ID
5/13/2015	0 7262-2/15-01	Albertsons	Supplies	\$9.98	Idaho Falls	ID
5/13/2015	0 7262-2/15-06	Albertsons	Non-travel Meals, Food and Snacks	\$1.88	Idaho Falls	ID
5/6/2015	190686 04/17 Late Fee	Albertson's Advantage (HHS)	Purchased Services - Other	\$15.00	Denver	CO
5/6/2015	190686 P9330002F01KXEHEX	Albertson's Advantage (HHS)	Supplies	\$17.97	Denver	CO
5/6/2015	190686 P9330002S01KXEHQF	Albertson's Advantage (HHS)	Supplies	\$103.88	Denver	CO
5/6/2015	190686 P9330002V01KXEH6R	Albertson's Advantage (HHS)	Supplies	\$53.95	Denver	CO
5/6/2015	190686 P9330003801KXEHZZ	Albertson's Advantage (HHS)	Supplies	\$47.25	Denver	CO
5/6/2015	190686 P9330003B01KXEH6S	Albertson's Advantage (HHS)	Supplies	\$80.02	Denver	CO
5/20/2015	191114	84 Albertson's Advantage Card (LHS)	Supplies	\$435.18	Denver	CO
5/29/2015	191264	44 Albertson's Advantage Card (LHS)	Supplies	\$139.29	Denver	CO
5/20/2015	0	Alcaraz, Olgalivia	Gross Payroll	\$2,149.33	Idaho Falls	ID
5/20/2015	191009	Alexander, Kenneth Ryan	Gross Payroll	\$1,785.00	Rigby	ID
5/13/2015	0 6116-2/15-01	All American Sports	Supplies	\$324.64	Idaho Falls	ID
5/13/2015	0 6074-2/15-9	All American Sports	Supplies	\$20.98	Idaho Falls	ID
5/20/2015	191115 15-071	All Phase Construction LLC	Property Services	\$3,850.00	Idaho Falls	ID
5/20/2015	191115 5-071-1	All Phase Construction LLC	Supplies	\$250.00	Idaho Falls	ID
5/20/2015	0	Allbritten, Crystal M	Gross Payroll	\$926.48	Idaho Falls	ID
5/13/2015	0 7075-2/15-03	Allegiant Air - CCV	Out of District Travel	\$150.26	CCV	.
5/13/2015	0 7075-2/15-03	Allegiant Air - CCV	Out of District Travel	\$150.26	CCV	.
5/13/2015	0 7075-2/15-03	Allegiant Air - CCV	Out of District Travel	\$150.26	CCV	.
5/20/2015	0	Allen, Amanda Lynn	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	190998	Allen, Jay Stuart	Gross Payroll	\$60.78	Idaho Falls	ID
5/20/2015	0	Allen, Jordan Nathaniel	Gross Payroll	\$786.04	Idaho Falls	ID
5/20/2015	0	Allen, Katie A	Gross Payroll	\$2,778.58	Ammon	ID
5/20/2015	0	Allison, Carma J	Gross Payroll	\$3,840.25	Idaho Falls	ID
5/20/2015	191024	Allred, Alonna	Gross Payroll	\$781.98	Idaho Falls	ID
5/20/2015	191116	42210 Alphacorp	Equipment	\$6,608.00	West Valley City	UT
5/20/2015	191116	42210 Alphacorp	Equipment	\$532.00	West Valley City	UT
5/20/2015	191116	42210 Alphacorp	Equipment	\$30.00	West Valley City	UT
5/20/2015	191116	42210 Alphacorp	Equipment	\$3,080.00	West Valley City	UT
5/6/2015	190687 LBLA1542664	ALSCO	Property Services	\$66.30	Blackfoot	ID
5/13/2015	190823 LBLA1544641	ALSCO	Property Services	\$62.79	Blackfoot	ID
5/29/2015	191265 LBLA1546629	ALSCO	Property Services	\$62.79	Blackfoot	ID
5/29/2015	191265 LBLA1548597	ALSCO	Property Services	\$62.79	Blackfoot	ID
5/20/2015	0	Alvarado, Juana	Gross Payroll	\$2,148.23	Idaho Falls	ID
5/20/2015	0	Alvarado, Librado	Gross Payroll	\$2,149.33	Idaho Falls	ID
5/20/2015	0	Alvord, Mary A	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/13/2015	0	38789 Amazon.com	Supplies	\$49.11	CCV	.
5/13/2015	0	2745801 Amazon.com	Supplies	\$279.60	CCV	.
5/13/2015	0	8689052 Amazon.com	Supplies	\$62.99	CCV	.
5/13/2015	0	1729836 Amazon.com	Supplies	\$39.90	CCV	.
5/13/2015	0	6761065 Amazon.com	Supplies	\$14.48	CCV	.
5/13/2015	0	7589033 Amazon.com	Supplies	\$52.95	CCV	.
5/13/2015	0	9318606 Amazon.com	Supplies	\$2.24	CCV	.
5/13/2015	0	9625057 Amazon.com	Supplies	\$41.88	CCV	.
5/13/2015	0	9938660 Amazon.com	Supplies	\$249.50	CCV	.
5/13/2015	0 6330-2/15-01	Amazon.com	Supplies	\$40.94	CCV	.
5/13/2015	0 6330-2/15-02	Amazon.com	Supplies	\$35.76	CCV	.
5/13/2015	0 6330-2/15-03	Amazon.com	Supplies	\$287.91	CCV	.
5/13/2015	0 8547499a	Amazon.com	Media - Library Material	\$14.11	CCV	.
5/13/2015	0 0236-2/15-056	Amazon.com	Supplies	\$52.36	CCV	.
5/13/2015	0 0236-2/15-10	Amazon.com	Supplies	\$37.54	CCV	.

5/13/2015	0 6389-2/15-07	Amazon.com	Supplies	\$46.29	CCV	.
5/13/2015	0 6389-2/15-16	Amazon.com	Supplies	\$130.00	CCV	.
5/13/2015	0 0236-2/15-07	Amazon.com	Technology Purchases	\$548.92	CCV	.
5/13/2015	0	1093041 Amazon.com	Supplies	\$47.45	CCV	.
5/13/2015	0 1093041a	Amazon.com	Supplies	\$25.75	CCV	.
5/13/2015	0	4952254 Amazon.com	Supplies	\$28.45	CCV	.
5/13/2015	0 7059-2/15-02	Amazon.com	Supplies	\$87.43	CCV	.
5/13/2015	0 5902-2/15-11	Amazon.com	Supplies	\$5.94	CCV	.
5/13/2015	0 5902-2/15-13	Amazon.com	Supplies	\$31.38	CCV	.
5/13/2015	0 049146a	Amazon.com	Supplies	\$24.32	CCV	.
5/13/2015	0 049146b	Amazon.com	Supplies	\$26.71	CCV	.
5/13/2015	0 8721015a	Amazon.com	Supplies	\$20.96	CCV	.
5/13/2015	0 8721015b	Amazon.com	Supplies	\$28.05	CCV	.
5/13/2015	0 6363-2/15-05	Amazon.com	Supplies	\$24.15	CCV	.
5/13/2015	0 6363-2/15-07	Amazon.com	Supplies	\$44.51	CCV	.
5/13/2015	0 6363-2/15-16	Amazon.com	Supplies	\$17.16	CCV	.
5/13/2015	0 6363-2/15-17	Amazon.com	Supplies	\$73.94	CCV	.
5/13/2015	0 6363-2/15-18	Amazon.com	Supplies	\$70.49	CCV	.
5/13/2015	0 6363-2/15-19	Amazon.com	Supplies	\$9.78	CCV	.
5/13/2015	0 6363-2/15-20	Amazon.com	Supplies	\$13.90	CCV	.
5/13/2015	0 6363-2/15-21	Amazon.com	Supplies	\$30.09	CCV	.
5/13/2015	0 6074-2/15-13	Amazon.com	Supplies	\$54.85	CCV	.
5/20/2015	191117	2211039 American Construction	Supplies	\$9.90	Nampa	ID
5/6/2015	190688	2210348 American Construction	Supplies	\$68.39	Nampa	ID
5/22/2015	191234	V309662 American Insurance Service	FLEX Admin Fee	\$528.00	Idaho Falls	ID
5/29/2015	191337	5212015 American Red Cross Training Support Cent	Employee Training and Development Services	\$19.00	Union Town	PA
5/29/2015	191337	5212015 American Red Cross Training Support Cent	Employee Training and Development Services	\$19.00	Union Town	PA
5/29/2015	191337	5212015 American Red Cross Training Support Cent	Employee Training and Development Services	\$19.00	Union Town	PA
5/29/2015	191337	5212015 American Red Cross Training Support Cent	Employee Training and Development Services	\$19.00	Union Town	PA
5/29/2015	191337	5212015 American Red Cross Training Support Cent	Employee Training and Development Services	\$19.00	Union Town	PA
5/29/2015	191337	5212015 American Red Cross Training Support Cent	Employee Training and Development Services	\$19.00	Union Town	PA
5/29/2015	191337	5212015 American Red Cross Training Support Cent	Employee Training and Development Services	\$19.00	Union Town	PA
5/29/2015	191337	5212015 American Red Cross Training Support Cent	Employee Training and Development Services	\$19.00	Union Town	PA
5/29/2015	191337	5212015 American Red Cross Training Support Cent	Employee Training and Development Services	\$19.00	Union Town	PA
5/5/2015	190658	404319 Ameritel Inn - Pocatello	Out of District Travel	\$83.00	Pocatello	ID
5/5/2015	190658	405035 Ameritel Inn - Pocatello	Out of District Travel	\$83.00	Pocatello	ID
5/5/2015	190658	405036 Ameritel Inn - Pocatello	Out of District Travel	\$83.00	Pocatello	ID
5/5/2015	190658	405037 Ameritel Inn - Pocatello	Out of District Travel	\$83.00	Pocatello	ID
5/5/2015	190658	405038 Ameritel Inn - Pocatello	Out of District Travel	\$83.00	Pocatello	ID
5/5/2015	190658	405039 Ameritel Inn - Pocatello	Out of District Travel	\$83.00	Pocatello	ID
5/5/2015	190658	405040 Ameritel Inn - Pocatello	Out of District Travel	\$83.00	Pocatello	ID
5/5/2015	190658	405041 Ameritel Inn - Pocatello	Out of District Travel	\$83.00	Pocatello	ID
5/5/2015	190658	405042 Ameritel Inn - Pocatello	Out of District Travel	\$83.00	Pocatello	ID
5/20/2015	0	Ames, Shantay M	Gross Payroll	\$2,743.16	Idaho Falls	ID
5/20/2015	0	ANDERSEN, DAVID L	Gross Payroll	\$1,666.68	Idaho Falls	ID
5/20/2015	0	Andersen, Kalli Jean	Gross Payroll	\$2,609.80	Iona	ID
5/20/2015	0	Andersen, Susan A	Gross Payroll	\$986.46	Idaho Falls	ID
5/20/2015	0	Anderson Binggeli, Andrea D	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	0	Anderson, Bradley G	Gross Payroll	\$5,229.16	Rigby	ID
5/20/2015	0	ANDERSON, DAVID J.	Gross Payroll	\$4,328.92	Ammon	ID
5/20/2015	0	Anderson, Gerrolyn K	Gross Payroll	\$4,519.58	Ammon	ID
5/20/2015	191047	Anderson, Gerrolyn K	Gross Payroll	\$800.00	Ammon	ID
5/20/2015	0	Anderson, Jessica Ann	Gross Payroll	\$233.81	Ammon	ID
5/20/2015	0	ANDERSON, JOLENE J	Gross Payroll	\$4,393.75	Ammon	ID

5/20/2015	0	ANDERSON, JUDY G	Gross Payroll	\$774.35	Rigby	ID
5/5/2015	190659 15-109a	Anderson, Julian & Hull, LLP	Employee Training and Development Services	\$255.00	Boise	ID
5/20/2015	0	ANDERSON, JULIE L	Gross Payroll	\$5,084.50	Idaho Falls	ID
5/20/2015	0	Anderson, Katherine Elizabeth Marie	Gross Payroll	\$56.00	Idaho Falls	ID
5/6/2015	190689	463679 Andersons Inc.	Supplies	\$13.32	Pocatello	ID
5/6/2015	190689	462577 Andersons Inc.	Supplies	(\$56.64)	Pocatello	ID
5/6/2015	190689	463100 Andersons Inc.	Supplies	\$9.97	Pocatello	ID
5/6/2015	190689	463805 Andersons Inc.	Supplies	\$50.29	Pocatello	ID
5/29/2015	191266	464192 Andersons Inc.	Supplies	\$58.85	Pocatello	ID
5/20/2015	0	Andrews, Heather K	Gross Payroll	\$3,001.25	Idaho Falls	ID
5/20/2015	0	Andrus, C Thayne	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	0	Andrus, Connie M	Gross Payroll	\$4,109.83	Idaho Falls	ID
5/20/2015	0	Andrus, Eric K	Gross Payroll	\$2,213.83	Idaho Falls	ID
5/20/2015	0	Andrus, Jennifer A	Gross Payroll	\$3,969.25	Idaho Falls	ID
5/20/2015	0	Andrus, Shelley Ball	Gross Payroll	\$2,684.14	Idaho Falls	ID
5/20/2015	0	Andrus, Stephanie Jo	Gross Payroll	\$233.75	Idaho Falls	ID
5/20/2015	0	Angell, Teresa Ann	Gross Payroll	\$2,901.49	Idaho Falls	ID
5/6/2015	190690 27L-003193 S/H	Anixter Boise Sales	Technology "Infrastructure"	\$101.95	Boise	ID
5/6/2015	190690 27L-003193 S/H	Anixter Boise Sales	Technology "Infrastructure"	\$101.96	Boise	ID
5/20/2015	191118 27L-006460	Anixter Inc.	Equipment	\$31.24	Dallas	TX
5/20/2015	191118 27L-006460	Anixter Inc.	Equipment	\$546.75	Dallas	TX
5/20/2015	191118 27L-006582	Anixter Inc.	Equipment	\$298.54	Dallas	TX
5/20/2015	0	Annis, Abby G	Gross Payroll	\$3,134.38	Iona	ID
5/20/2015	0	Antis, Denise	Gross Payroll	\$2,743.16	Rigby	ID
5/13/2015	0 2110-2/15-01	Apperson's	Supplies	\$54.95	Cerritos	CA
5/13/2015	0 6389-2/15-21	Apple iTunes Store	Supplies	\$19.99	CCV	.
5/13/2015	0 6025-2/15-4	Applebees	Non-travel Meals, Food and Snacks	\$32.12	CCV	.
5/20/2015	191119	7437976 Architectural Bldg. Supp	Supplies	\$15.00	Idaho Falls	ID
5/13/2015	190824	7438714 Architectural Bldg. Supp	Supplies	\$23.00	Idaho Falls	ID
5/13/2015	190824	7436036 Architectural Bldg. Supp	Supplies	\$16.50	Idaho Falls	ID
5/29/2015	191338	7442671 Architectural Bldg. Supp	Supplies	\$18.00	Idaho Falls	ID
5/20/2015	191119	7439320 Architectural Bldg. Supp	Supplies	\$220.00	Idaho Falls	ID
5/13/2015	0	63547 Arctic Circle	Non-travel Meals, Food and Snacks	\$11.09	CCV	.
5/20/2015	0	Ard, Rose Ann	Gross Payroll	\$486.39	Ucon	ID
5/20/2015	0	Arlen, Julie A	Gross Payroll	\$4,235.42	Ammon	ID
5/20/2015	0	Armstrong, Frederick W III	Gross Payroll	\$3,099.50	Ammon	ID
5/20/2015	0	Armstrong, Stephanie M	Gross Payroll	\$136.00	Ammon	ID
5/20/2015	0	Armstrong, Virginia Jane	Gross Payroll	\$4,982.66	Idaho Falls	ID
5/20/2015	0	Arnell, Jennifer Y	Gross Payroll	\$4,093.16	Ucon	ID
5/20/2015	0	Arpke, Carol M	Gross Payroll	\$1,805.00	Idaho Falls	ID
5/20/2015	0	Arutyunova, Kristy L	Gross Payroll	\$1,381.68	Ammon	ID
5/20/2015	0	Ash, Monica Lynne	Gross Payroll	\$1,584.70	Idaho Falls	ID
5/20/2015	0	Ashment, Mark	Gross Payroll	\$2,906.25	Rigby	ID
5/20/2015	0	Asmus, Elaine Garbarino	Gross Payroll	\$4,519.58	Blackfoot	ID
5/20/2015	0	Asper, Vaughn L	Gross Payroll	\$121.44	Idaho Falls	ID
5/20/2015	0	Asper, Virginia	Gross Payroll	\$116.16	Idaho Falls	ID
5/13/2015	190825	Apr-15 Aspire Speech Language Pathology, Inc.	Professional & Technical Services	\$5,609.98	Idaho Falls	ID
5/13/2015	190825	Apr-15 Aspire Speech Language Pathology, Inc.	Professional & Technical Services	\$1,402.49	Idaho Falls	ID
5/13/2015	0	11912045 Assoc Superv and Curr	Purchased Services - Other	\$89.00	CCV	.
5/13/2015	0 1383-2/15-02	AT&T Mobility	Communications	\$30.00	Carol Stream	IL
5/20/2015	0	Atchley, Elesa LeeAnn	Gross Payroll	\$607.85	Idaho Falls	ID
5/20/2015	0	Attebury, Peggy D	Gross Payroll	\$1,242.24	Ammon	ID
5/20/2015	0	Austin, Christine S	Gross Payroll	\$1,236.90	Idaho Falls	ID

5/20/2015	0		Austin, Crystal Denise	Gross Payroll	\$414.58	Ammon	ID
5/20/2015	0		Austin, Dave C	Gross Payroll	\$3,640.50	Ammon	ID
5/20/2015	0		Austin, Kelsey Rian	Gross Payroll	\$2,778.58	Ammon	ID
5/6/2015	190691	234566	Auto Body Paint & Supply	Supplies	\$365.58	Idaho Falls	ID
5/6/2015	190691	234566	Auto Body Paint & Supply	Supplies	\$192.87	Idaho Falls	ID
5/6/2015	190691	234566	Auto Body Paint & Supply	Supplies	\$185.37	Idaho Falls	ID
5/6/2015	190691	234566	Auto Body Paint & Supply	Supplies	\$456.44	Idaho Falls	ID
5/6/2015	190691	234566	Auto Body Paint & Supply	Supplies	\$225.36	Idaho Falls	ID
5/6/2015	190691	234566	Auto Body Paint & Supply	Supplies	\$158.14	Idaho Falls	ID
5/29/2015	191267	236136	Auto Body Paint & Supply	Supplies	\$898.19	Idaho Falls	ID
5/29/2015	191267	236135	Auto Body Paint & Supply	Supplies	\$891.34	Idaho Falls	ID
5/29/2015	191267	236137	Auto Body Paint & Supply	Supplies	\$419.94	Idaho Falls	ID
5/20/2015	0		Aycock, Phyllis A	Gross Payroll	\$2,713.00	Idaho Falls	ID
5/20/2015	190996		Bailey, Mark L	Gross Payroll	\$1,056.00	Idaho Falls	ID
5/20/2015	190997		Bailey, Vicki Louise	Gross Payroll	\$1,120.00	Idaho Falls	ID
5/20/2015	0		Bailey, Wendy Nicole	Gross Payroll	\$1,113.68	Idaho Falls	ID
5/20/2015	0		Bainbridge, Joseph Allen	Gross Payroll	\$2,856.08	Idaho Falls	ID
5/20/2015	0		Baird, Christine R	Gross Payroll	\$1,039.50	Idaho Falls	ID
5/20/2015	0		Baird, Susan F	Gross Payroll	\$116.88	Idaho Falls	ID
5/20/2015	0		BAKER, PATRICIA A	Gross Payroll	\$667.43	Idaho Falls	ID
5/20/2015	0		Baker, Ronald E	Gross Payroll	\$624.38	Idaho Falls	ID
5/20/2015	0		Baker, Sheryl A	Gross Payroll	\$1,814.97	Rigby	ID
5/13/2015	0	6025-2/15-3	Baker's Dozen	Non-travel Meals, Food and Snacks	\$19.99	Idaho Falls	ID
5/6/2015	190692	Mileage 04/01-04/29	Baksis, Jessica	In-District Travel	\$53.91	Idaho Falls	ID
5/20/2015	0		Baksis, Jessica A	Gross Payroll	\$813.60	Idaho Falls	ID
5/20/2015	0		Baldwin, Donald R	Gross Payroll	\$4,839.17	Idaho Falls	ID
5/20/2015	0		Baldwin, Lori A	Gross Payroll	\$4,442.25	Idaho Falls	ID
5/13/2015	190826	mileage 4/2-4/29	Baldwin, M. Jeanne	In-District Travel	\$10.13	Iona	ID
5/20/2015	0		Baldwin, M. Jeanne	Gross Payroll	\$1,420.72	Iona	ID
5/20/2015	0		Baldwin, Wendy Jae	Gross Payroll	\$244.75	Idaho Falls	ID
5/20/2015	0		Balginy, Kimra L	Gross Payroll	\$4,171.00	Idaho Falls	ID
5/20/2015	0		Ball, Ariane	Gross Payroll	\$110.25	Ammon	ID
5/20/2015	0		Ball, Brad Lee	Gross Payroll	\$1,013.69	Idaho Falls	ID
5/20/2015	0		Ball, Christopher Daniel	Gross Payroll	\$3,611.25	Idaho Falls	ID
5/20/2015	0		Ball, Ingrid	Gross Payroll	\$133.90	Idaho Falls	ID
5/20/2015	0		Ball, Lynnette W.	Gross Payroll	\$3,697.42	Idaho Falls	ID
5/20/2015	0		Ball, Nadine	Gross Payroll	\$4,306.25	Ucon	ID
5/20/2015	0		Ballock, Vicki Lois	Gross Payroll	\$847.18	Idaho Falls	ID
5/13/2015	190827	mileage 4/2-4/30	Banks, Kimberly	In-District Travel	\$11.03	Iona	ID
5/20/2015	0		Banks, Kimberly	Gross Payroll	\$846.32	Iona	ID
5/20/2015	0		Barber, Mathew J	Gross Payroll	\$2,746.71	Idaho Falls	ID
5/20/2015	0		Barnard, Brenda Scott	Gross Payroll	\$831.96	Idaho Falls	ID
5/20/2015	0		Barnard, Kalene Rheta	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/13/2015	0	77329	Barnes & Noble	Supplies	\$180.00	Atlanta	GA
5/13/2015	0	7262-2/15-05	Barnes & Noble	Supplies	\$48.72	Atlanta	GA
5/13/2015	0	82600619	Barnes & Noble	Media - Library Material	\$63.54	Atlanta	GA
5/6/2015	190693	IN 3007557	Barnes & Noble	Media - Library Material	\$497.35	Atlanta	GA
5/6/2015	190693	IN 3007557	Barnes & Noble	Media - Library Material	\$420.00	Atlanta	GA
5/6/2015	190693	IN 3007557	Barnes & Noble	Media - Library Material	\$235.90	Atlanta	GA
5/20/2015	0		Barnes, Jeffrey Kenneth	Gross Payroll	\$4,278.59	Idaho Falls	ID
5/20/2015	0		Barnes, Jill L	Gross Payroll	\$1,109.56	Idaho Falls	ID
5/20/2015	0		Barnes, Jodi K	Gross Payroll	\$3,653.09	Idaho Falls	ID
5/20/2015	0		Barnes, Kenneth C	Gross Payroll	\$630.40	Idaho Falls	ID

5/20/2015	0	Barnes, Rachel Maria Arenaz	Gross Payroll	\$830.80	Idaho Falls	ID
5/20/2015	0	Barney, Darci Ann	Gross Payroll	\$3,120.35	Blackfoot	ID
5/20/2015	0	Barney, Pam T	Gross Payroll	\$1,079.08	Idaho Falls	ID
5/20/2015	0	Barnhard, Gwendolyn Gaarde	Gross Payroll	\$221.00	Irwin	ID
5/20/2015	0	Barr, Scott R	Gross Payroll	\$4,550.42	Idaho Falls	ID
5/20/2015	0	Barrett, Adrienne H	Gross Payroll	\$1,128.36	Idaho Falls	ID
5/20/2015	0	Barrie, Peggy J	Gross Payroll	\$1,359.17	Idaho Falls	ID
5/20/2015	0	Bartholomei, Christy Marie	Gross Payroll	\$757.16	Idaho Falls	ID
5/20/2015	0	Bartholomew, Mary Virginia	Gross Payroll	\$740.34	Idaho Falls	ID
5/20/2015	0	BATEMAN, LISA	Gross Payroll	\$1,647.98	Iona	ID
5/20/2015	0	BATEMAN, LISA LYNNE	Gross Payroll	\$531.26	Idaho Falls	ID
5/20/2015	0	Bates, Trenna L	Gross Payroll	\$3,367.51	Idaho Falls	ID
5/20/2015	191121 209-113117-01	Batteries Plus - 209	Supplies	\$527.00	Idaho Falls	ID
5/13/2015	190828 209-223564	Batteries Plus - 209	Supplies	\$59.84	Idaho Falls	ID
5/6/2015	190694 209-222771	Batteries Plus - 209	Supplies	\$14.97	Idaho Falls	ID
5/13/2015	190828 209-223427	Batteries Plus - 209	Supplies	\$74.94	Idaho Falls	ID
5/20/2015	191121 209-223886	Batteries Plus - 209	Supplies	\$88.95	Idaho Falls	ID
5/20/2015	191121 209-224136	Batteries Plus - 209	Supplies	\$9.79	Idaho Falls	ID
5/29/2015	191268 209-224527	Batteries Plus - 209	Supplies - Transportation	\$112.95	Idaho Falls	ID
5/29/2015	191339 209-224488	Batteries Plus - 209	Supplies	\$19.58	Idaho Falls	ID
5/20/2015	0	Battleson, Kimberley Marie	Gross Payroll	\$856.48	Idaho Falls	ID
5/20/2015	0	Baxter, Gina Lee	Gross Payroll	\$1,847.55	Idaho Falls	ID
5/20/2015	0	Baxter, Tiffany J	Gross Payroll	\$670.24	Idaho Falls	ID
5/20/2015	0	Beal, Vernal L	Gross Payroll	\$919.17	Idaho Falls	ID
5/20/2015	0	Bean, LeAnn	Gross Payroll	\$5,207.00	Idaho Falls	ID
5/20/2015	0	Beard, Brian D	Gross Payroll	\$845.67	Idaho Falls	ID
5/29/2015	191269 90455-I	Bearing Industrial Sales	Supplies - Transportation	\$38.82	Idaho Falls	ID
5/29/2015	191269 90149-I	Bearing Industrial Sales	Supplies - Transportation	\$9.61	Idaho Falls	ID
5/29/2015	191269 90200-1	Bearing Industrial Sales	Supplies	\$40.29	Idaho Falls	ID
5/20/2015	0	Beazley, Marie W	Gross Payroll	\$1,526.61	Idaho Falls	ID
5/20/2015	0	Beck, Daralee	Gross Payroll	\$1,813.45	Idaho Falls	ID
5/20/2015	0	Beck, Philip Daniel	Gross Payroll	\$4,630.08	Idaho Falls	ID
5/20/2015	191122 Walmart 05/12/2015	Becker, Colleen	Supplies	\$20.94	Lewisville	ID
5/20/2015	0	Becker, Colleen	Gross Payroll	\$2,672.33	Lewisville	ID
5/20/2015	0	Becker, Lloyd W	Gross Payroll	\$4,567.16	Lewisville	ID
5/29/2015	191270 Lunch Refund	Bedwell, Mike	Returnable Deposits	\$19.25	Idaho Falls	ID
5/20/2015	0	Beebe, Shawn D	Gross Payroll	\$1,662.72	Ammon	ID
5/20/2015	0	Belding, Melvin J	Gross Payroll	\$1,191.98	Idaho Falls	ID
5/20/2015	0	Belliston, Emilee Ann	Gross Payroll	\$557.42	Idaho Falls	ID
5/20/2015	0	Belloff, Courtney	Gross Payroll	\$477.93	Idaho Falls	ID
5/20/2015	0	Belnap, Jacob S	Gross Payroll	\$2,930.40	Idaho Falls	ID
5/20/2015	0	Belnap, Kalli	Gross Payroll	\$1,502.14	Ammon	ID
5/20/2015	0	Belnap, Larry E	Gross Payroll	\$4,742.92	Idaho Falls	ID
5/20/2015	0	Belnap, Rachel	Gross Payroll	\$46.12	Ammon	ID
5/20/2015	0	Belnap, Stetson Lloyd	Gross Payroll	\$1,785.00	Idaho Falls	ID
5/20/2015	0	Bender, Darlene M	Gross Payroll	\$1,339.01	Idaho Falls	ID
5/20/2015	0	Bennett, Brandon Allen	Gross Payroll	\$627.20	Idaho Falls	ID
5/20/2015	0	Bennett, Lisa D	Gross Payroll	\$738.65	Idaho Falls	ID
5/20/2015	0	Bennett, Nancy M.	Gross Payroll	\$664.35	Idaho Falls	ID
5/20/2015	191123	66131 Bennett'S Paint	Supplies	\$83.04	Idaho Falls	ID
5/6/2015	190695	66158 Bennett'S Paint	Supplies	\$42.64	Idaho Falls	ID
5/20/2015	0	Bennion, Melinda S	Gross Payroll	\$703.43	Ammon	ID
5/20/2015	0	Benson, Noel K	Gross Payroll	\$4,096.26	Idaho Falls	ID

5/20/2015	0		Bergeman, Susan K	Gross Payroll	\$2,111.89	Idaho Falls	ID
5/29/2015	191271	Lunch Refund 2	Bergener, Hope	Returnable Deposits	\$45.80	Idaho Falls	ID
5/20/2015	0		Berggren, Haylie Marie	Gross Payroll	\$626.20	Roberts	ID
5/20/2015	0		Bergquist, Susan B	Gross Payroll	\$1,099.47	Idaho Falls	ID
5/20/2015	0		Bermensolo, Kimberly A	Gross Payroll	\$986.46	Ammon	ID
5/20/2015	0		Berrett, Kaye Lyn	Gross Payroll	\$808.61	Idaho Falls	ID
5/20/2015	0		Beseris, Terri D	Gross Payroll	\$7,364.32	Idaho Falls	ID
5/13/2015	0	56666	Best Buy	Supplies	\$99.99	Idaho Falls	ID
5/20/2015	0		Betzer, Amber L	Gross Payroll	\$278.63	Idaho Falls	ID
5/20/2015	0		Bieker, Jimi Dawn	Gross Payroll	\$921.12	Idaho Falls	ID
5/20/2015	0		Bielby, Chelsey Rae	Gross Payroll	\$516.58	Idaho Falls	ID
5/20/2015	0		Bielby, Jacob W	Gross Payroll	\$2,639.87	Idaho Falls	ID
5/20/2015	0		Bierwag, Tina M	Gross Payroll	\$1,194.88	Ammon	ID
5/20/2015	0		Biggs, Helen J	Gross Payroll	\$4,322.92	Idaho Falls	ID
5/8/2015	190782		Biggs, Lori Kay	Gross Payroll	\$45.00	Iona	ID
5/20/2015	0		Biggs, Lori Kay	Gross Payroll	\$3,969.25	Iona	ID
5/20/2015	0		Bigler, Amber L	Gross Payroll	\$2,672.33	Ammon	ID
5/13/2015	0	6116-2/15-02	Billman's LLC	Non-travel Meals, Food and Snacks	\$129.29	Shelley	ID
5/13/2015	0	6025-2/15-5	Billman's LLC	Non-travel Meals, Food and Snacks	\$41.79	Shelley	ID
5/6/2015	190696	89414403991	Bimbo Bakeries USA, Inc	Groceries	\$773.50	Boston	MA
5/13/2015	190829	89414404094	Bimbo Bakeries USA, Inc	Groceries	\$642.50	Boston	MA
5/13/2015	190829	89414404187	Bimbo Bakeries USA, Inc	Groceries	\$727.31	Boston	MA
5/13/2015	190829	89414404219	Bimbo Bakeries USA, Inc	Groceries	\$29.52	Boston	MA
5/20/2015	191124	89414404298	Bimbo Bakeries USA, Inc	Groceries	\$1,073.84	Boston	MA
5/29/2015	191272	89414404397	Bimbo Bakeries USA, Inc	Groceries	\$1,110.71	Boston	MA
5/20/2015	0		Bingham, Brian R	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	191042		Bingham, Brian R	Gross Payroll	\$1,050.00	Idaho Falls	ID
5/20/2015	0		Bingham, Cory A	Gross Payroll	\$3,214.25	Ammon	ID
5/20/2015	0		Bingham, Monica Diane	Gross Payroll	\$530.09	Idaho Falls	ID
5/20/2015	0		Biorn, Michelle Marie	Gross Payroll	\$614.08	Idaho Falls	ID
5/20/2015	0		Bird, Brett W	Gross Payroll	\$4,394.35	Idaho Falls	ID
5/20/2015	0		Bird, Jill	Gross Payroll	\$647.62	Idaho Falls	ID
5/20/2015	0		Bird, Patricia M	Gross Payroll	\$2,379.87	Ammon	ID
5/20/2015	0		Bishop, Anna Jo	Gross Payroll	\$2,889.75	Billings	MT
5/20/2015	0		Black, Angela F	Gross Payroll	\$1,876.43	Iona	ID
5/20/2015	0		Blackburn, Camille C	Gross Payroll	\$4,790.83	Idaho Falls	ID
5/20/2015	0		Blacker, John K	Gross Payroll	\$356.40	Idaho Falls	ID
5/20/2015	0		Blair, Linda S	Gross Payroll	\$2,884.25	Ammon	ID
5/20/2015	0		Blake, Mary	Gross Payroll	\$52.00	Idaho Falls	ID
5/20/2015	0		Blakely, William F	Gross Payroll	\$1,060.53	Idaho Falls	ID
5/20/2015	0		Blalock, Carla Sue	Gross Payroll	\$834.62	Idaho Falls	ID
5/20/2015	0		Blanch, Rachel L	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	0		Blanchard, Breha Anne	Gross Payroll	\$482.13	Iona	ID
5/20/2015	0		Blaylock, Aaron W	Gross Payroll	\$742.63	Idaho Falls	ID
5/20/2015	0		Blaylock, Christina M	Gross Payroll	\$2,830.64	Idaho Falls	ID
5/29/2015	191273	Mileage-4/21-5/20/15	Blaylock, Rob	In-District Travel	\$82.89	Idaho Falls	ID
5/20/2015	0		BLAYLOCK, ROB P	Gross Payroll	\$3,469.87	Idaho Falls	ID
5/20/2015	0		Bliesner, Cindy L	Gross Payroll	\$4,911.42	Idaho Falls	ID
5/20/2015	0		Blosch, Shanon M	Gross Payroll	\$4,505.42	Idaho Falls	ID
5/27/2015	191249	V460592	Blue Cross of Idaho	Blue Cross Medical - Employer share	\$641,532.35	Boise	ID
5/27/2015	191249	V460592	Blue Cross of Idaho	Blue Cross Medical - Employee Share	\$94,721.65	Boise	ID
5/27/2015	191250	V156189	Blue Cross of Idaho Dental	Blue Cross Dental - Employer Share	\$37,740.70	Boise	ID
5/27/2015	191250	V156189	Blue Cross of Idaho Dental	Blue Cross Dental - Employee Share	\$22,825.00	Boise	ID

5/6/2015	190697	16048	Blue Skies Product Distributing	Rental of Equipment	\$17.00	Idaho Falls	ID
5/6/2015	190697	314284	Blue Skies Product Distributing	Non-travel Meals, Food and Snacks	\$20.00	Idaho Falls	ID
5/13/2015	190830	313768	Blue Skies Product Distributing	Non-travel Meals, Food and Snacks	\$10.00	Idaho Falls	ID
5/13/2015	190830	16125	Blue Skies Product Distributing	Rental of Equipment	\$10.00	Idaho Falls	ID
5/13/2015	190830	314286	Blue Skies Product Distributing	Non-travel Meals, Food and Snacks	\$20.00	Idaho Falls	ID
5/20/2015	191125	313767	Blue Skies Product Distributing	Non-travel Meals, Food and Snacks	\$20.00	Idaho Falls	ID
5/29/2015	191274	314530	Blue Skies Product Distributing	Non-travel Meals, Food and Snacks	\$15.00	Idaho Falls	ID
5/20/2015	0		Blundell, Amber Leigh	Gross Payroll	\$768.36	Idaho Falls	ID
5/20/2015	0		Boam, Amy Marie	Gross Payroll	\$557.52	Idaho falls	ID
5/29/2015	191275	Mileage 04/21-05/19	Bodily, Andrew D	In-District Travel	\$364.55	Iona	ID
5/20/2015	0		Bodily, Andrew D	Gross Payroll	\$3,629.28	Iona	ID
5/20/2015	0		Bodily, Linda C	Gross Payroll	\$1,053.85	Ammon	ID
5/20/2015	0		Boggs, Ashley Kay	Gross Payroll	\$1,877.50	Rigby	ID
5/13/2015	190943	ST 15-027	Boise Hotel	Transportation - Contracted	\$178.00	Boise	ID
5/5/2015	190660		Boise Hotel	Out of District Travel	\$223.00	Boise	ID
5/13/2015	190831	IN414884	Boise Office Equipment	Technology Purchases	\$1,425.00	Boise	ID
5/20/2015	0		Bolingbroke, Vickie S	Gross Payroll	\$599.99	Rexburg	ID
5/20/2015	0		Bolkcom, Debbie M	Gross Payroll	\$4,235.42	Idaho Falls	ID
5/20/2015	191048		Bolkcom, Debbie M	Gross Payroll	\$800.00	Idaho Falls	ID
5/20/2015	0		Bolley, Juli Lynn	Gross Payroll	\$429.56	Idaho Falls	ID
5/20/2015	0		Bollschweiler, Lorraine	Gross Payroll	\$985.20	Idaho Falls	ID
5/20/2015	0		Bond, Susan J	Gross Payroll	\$4,519.58	Idaho Falls	ID
5/20/2015	0		Bone, Jeffrey L	Gross Payroll	\$4,519.58	Ammon	ID
5/20/2015	0		Bone, Nikie	Gross Payroll	\$4,876.41	Ammon	ID
5/22/2015	191235	V3884	Bonnev. Educ. Foundation	Misc. Withholding - Employee Share	\$569.71	Idaho Falls	ID
5/13/2015	190832	PS187058	Bonneville Blue Print	Supplies	\$5.00	Idaho Falls	ID
5/22/2015	191236	V139213	Bonneville Co. Sheriff	Misc. Withholding - Employee Share	\$2.73	Idaho Falls	ID
5/22/2015	191236	V237879	Bonneville Co. Sheriff	Misc. Withholding - Employee Share	\$1,915.19	Idaho Falls	ID
5/6/2015	190698	2014 Landfill	Bonneville County Landfill	Water, Sewer, Garbage	\$25,410.00	Idaho Falls	ID
5/22/2015	191237	V285305	Bonneville Education Association	Union Dues - Employee Share	\$217.03	Idaho Falls	ID
5/22/2015	191237	V475743	Bonneville Education Association	Union Dues - Employee Share	\$4,626.58	Idaho Falls	ID
5/20/2015	191126	1189602	Bonneville Industrial	Supplies	\$79.68	Idaho Falls	ID
5/20/2015	191126	1189602	Bonneville Industrial	Supplies	\$54.77	Idaho Falls	ID
5/20/2015	191126	1189680	Bonneville Industrial	Supplies	\$98.88	Idaho Falls	ID
5/20/2015	0		Bonney, Danna Lee	Gross Payroll	\$3,531.42	Idaho Falls	ID
5/20/2015	0		Boren, Charity M	Gross Payroll	\$3,425.17	Idaho Falls	ID
5/20/2015	0		Borg, Dominique Marie	Gross Payroll	\$661.60	Ammon	ID
5/20/2015	0		Borland, Barbara L	Gross Payroll	\$1,003.13	Ammon	ID
5/20/2015	0		Boswell, David Roy	Gross Payroll	\$540.22	Idaho Falls	ID
5/20/2015	0		Bottcher, Ashley Jennifer	Gross Payroll	\$1,660.59	Idaho Falls	ID
5/20/2015	0		Bowen, Ashley Mae	Gross Payroll	\$452.48	Iona	ID
5/20/2015	0		Bowen, Nolan M	Gross Payroll	\$116.88	Shelley	ID
5/20/2015	0		Bower, Brittany Logan	Gross Payroll	\$1,683.92	Caldwell	ID
5/20/2015	0		Bowes, Alan W	Gross Payroll	\$1,042.03	Ammon	ID
5/20/2015	0		Bowes, Latisha Rae	Gross Payroll	\$638.32	Idaho Falls	ID
5/20/2015	0		Boyce, Eric Alan	Gross Payroll	\$1,937.87	Idaho Falls	ID
5/20/2015	191049		Boyington, Erin E	Gross Payroll	\$3,106.40	Idaho Falls	ID
5/20/2015	0		Boynton, Sara D	Gross Payroll	\$406.85	Ammon	ID
5/20/2015	0		Bradley, Winona Charlene	Gross Payroll	\$123.60	Idaho Falls	ID
5/20/2015	0		Bradshaw, Kelly Ann	Gross Payroll	\$614.05	Ammon	ID
5/20/2015	0		Bradshaw, Lyndell K	Gross Payroll	\$4,235.42	Idaho Falls	ID
5/13/2015	190833	4744987	Brady Industries of Idaho	Property Services	\$120.00	Las Vegas	NV
5/13/2015	190833	4763749	Brady Industries of Idaho	Property Services	\$1,698.35	Las Vegas	NV



5/13/2015	190833	4769588	Brady Industries of Idaho	Supplies	\$478.57	Las Vegas	NV
5/20/2015	0		Branter, Annette Michelle	Gross Payroll	\$706.82	Idaho Falls	ID
5/20/2015	0		Breeze, Alexis Kay	Gross Payroll	\$2,743.16	Iona	ID
5/20/2015	0		Brewster, Peggy I	Gross Payroll	\$858.75	Idaho Falls	ID
5/20/2015	0		BRIGGS, JULIE	Gross Payroll	\$5,318.17	Idaho Falls	ID
5/20/2015	0		Brinton, Julie Ann	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	191051		Brinton, Julie Ann	Gross Payroll	\$420.00	Idaho Falls	ID
5/20/2015	0		Brinton, Nicole M	Gross Payroll	\$2,726.62	Idaho Falls	ID
5/20/2015	0		Brizze, Benjamin Howard	Gross Payroll	\$1,504.40	Idaho Falls	ID
5/20/2015	0		Brizze, Deborah J	Gross Payroll	\$1,771.00	Idaho Falls	ID
5/20/2015	0		Brock, Brian R	Gross Payroll	\$2,672.33	Rigby	ID
5/20/2015	0		Bronson, Cassidy Laurel	Gross Payroll	\$157.50	Ammon	ID
5/20/2015	0		Brooke, Peter Frederick	Gross Payroll	\$902.79	Idaho Falls	ID
5/13/2015	0	6033-2/15-11	Brookes Publishing	Supplies	\$158.20	CCV	.
5/20/2015	0		Brooks, Deridee B	Gross Payroll	\$642.40	Idaho Falls	ID
5/20/2015	0		Brooks, Julie Gaye	Gross Payroll	\$3,697.42	Idaho Falls	ID
5/20/2015	0		Brouillette, Sharon M	Gross Payroll	\$1,023.86	Rigby	ID
5/13/2015	0	5894-2/15-04	Broulim's	Non-travel Meals, Food and Snacks	\$113.69	Rigby	ID
5/20/2015	0		Brower, Lacey Marie	Gross Payroll	\$510.57	Idaho Falls	ID
5/20/2015	0		Brown, Brian R	Gross Payroll	\$4,235.42	Idaho Falls	ID
5/20/2015	0		Brown, Chelsea R	Gross Payroll	\$957.60	Idaho Falls	ID
5/20/2015	0		Brown, Mary E	Gross Payroll	\$3,354.33	Idaho Falls	ID
5/6/2015	190699	Walmart 03/08/15	Brown, Michelle C	Supplies	\$7.21	Idaho Falls	ID
5/6/2015	190699	Walmart 04/12/15	Brown, Michelle C	Supplies	\$14.02	Idaho Falls	ID
5/6/2015	190699	Walmart 04/12/15 (2)	Brown, Michelle C	Supplies	\$3.97	Idaho Falls	ID
5/6/2015	190699	Walmart 03/08/15	Brown, Michelle C	Non-travel Meals, Food and Snacks	\$34.46	Idaho Falls	ID
5/20/2015	0		Brown, Michelle C	Gross Payroll	\$3,017.25	Idaho Falls	ID
5/20/2015	0		Brown, Mildred Ann	Gross Payroll	\$813.95	Ammon	ID
5/20/2015	0		Brown, Misty A	Gross Payroll	\$599.87	Idaho Falls	ID
5/20/2015	0		Brown, Valoy	Gross Payroll	\$859.36	Ammon	ID
5/20/2015	0		Bruce, Shari J	Gross Payroll	\$473.24	Idaho Falls	ID
5/20/2015	0		Bryan, Allison R	Gross Payroll	\$65.45	Idaho Falls	ID
5/20/2015	0		Bryan, Louise R	Gross Payroll	\$1,090.20	Iona	ID
5/29/2015	191340	127274	Bryson Sales & Service Of Ut	Supplies - Transportation	\$351.81	Centerville	UT
5/13/2015	0	0858-2/15-1	Bubba's Bar B Que	Non-travel Meals, Food and Snacks	\$100.54	Idaho Falls	ID
5/20/2015	0		Buck, Amanda J	Gross Payroll	\$1,004.94	Ammon	ID
5/20/2015	0		Buck, Heather	Gross Payroll	\$894.00	Ammon	ID
5/20/2015	0		Buck, Raeni G	Gross Payroll	\$572.91	Ammon	ID
5/20/2015	0		Buhler, Jeffrey H	Gross Payroll	\$3,281.20	Idaho Falls	ID
5/20/2015	0		Bullen, Denise A	Gross Payroll	\$1,079.08	Idaho Falls	ID
5/20/2015	0		Bumgardner, Krista J	Gross Payroll	\$3,075.66	Idaho Falls	ID
5/20/2015	0		Bunn, Louanna M	Gross Payroll	\$4,383.65	Burley	ID
5/20/2015	0		Burch, Angela K	Gross Payroll	\$1,135.15	Idaho Falls	ID
5/20/2015	0		BURCH, NIELSEN A	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	0		Burger, Jilene	Gross Payroll	\$182.86	Idaho Falls	ID
5/20/2015	0		Burgess, Tanya R	Gross Payroll	\$1,978.56	Idaho Falls	ID
5/20/2015	0		Burgess, Taylor Sindelar	Gross Payroll	\$459.23	Idaho Falls	ID
5/20/2015	0		Burgoyne, Sherrie Ann	Gross Payroll	\$3,013.83	Ammon	ID
5/20/2015	0		Burke, Ashlee	Gross Payroll	\$2,672.33	Iona	ID
5/20/2015	0		Burnham, Allison	Gross Payroll	\$837.90	Idaho Falls	ID
5/20/2015	0		Burr, Natalie Sue	Gross Payroll	\$2,749.60	Idaho Falls	ID
5/20/2015	0		Burright, Livia Grace	Gross Payroll	\$474.31	Rexburg	ID
5/20/2015	0		Burrows, Michelle Renee	Gross Payroll	\$785.78	Idaho Falls	ID

5/20/2015	0	Burton, April L	Gross Payroll	\$8,727.68	Idaho Falls	ID	
5/20/2015	0	Burton, Carlee	Gross Payroll	\$1,062.34	Shelley	ID	
5/20/2015	0	Burton, Charlene	Gross Payroll	\$622.13	Idaho Falls	ID	
5/20/2015	0	Burton, Sarah Sawtelle	Gross Payroll	\$2,672.33	Rexburg	ID	
5/20/2015	0	Busath, Stephen Mitchell	Gross Payroll	\$2,943.58	Rexburg	ID	
5/20/2015	0	Butikofer, Alana	Gross Payroll	\$4,506.67	Idaho Falls	ID	
5/20/2015	0	Butikofer, D Paige	Gross Payroll	\$1,168.32	Idaho Falls	ID	
5/20/2015	0	Butikofer, Evelyn	Gross Payroll	\$986.46	Idaho Falls	ID	
5/20/2015	0	Butikofer, Jason P	Gross Payroll	\$3,122.50	Idaho Falls	ID	
5/20/2015	0	Butler, Musette E	Gross Payroll	\$702.45	Idaho Falls	ID	
5/20/2015	0	Buttars, Kristine	Gross Payroll	\$3,926.00	Idaho Falls	ID	
5/20/2015	0	Butterfield, Kimberly Coy	Gross Payroll	\$729.53	Rigby	ID	
5/20/2015	0	Butterworth, Natasha	Gross Payroll	\$2,743.16	Idaho Falls	ID	
5/20/2015	0	Bybee, Sandra L	Gross Payroll	\$561.35	Idaho Falls	ID	
5/20/2015	0	Byington, Sheila	Gross Payroll	\$986.46	Idaho Falls	ID	
5/13/2015	0	70494 BYU of Idaho	Supplies	\$150.00	Idaho Falls	ID	
5/29/2015	191276	108322-01-3 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/29/2015	191276	108322-01-3 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/29/2015	191276	131440-01-4 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/29/2015	191276	131440-01-4 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/29/2015	191276	259277-01-8 05/16	Cable One (AZ)	Communications	\$36.95	Phoenix	AZ
5/29/2015	191276	259277-01-8 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/29/2015	191276	108322-01-3 05/16	Cable One (AZ)	Communications	\$664.29	Phoenix	AZ
5/29/2015	191276	131440-01-4 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/29/2015	191276	259277-01-8 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/29/2015	191276	108322-01-3 05/16	Cable One (AZ)	Communications	\$664.29	Phoenix	AZ
5/29/2015	191276	131440-01-4 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/29/2015	191276	259277-01-8 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/29/2015	191276	108322-01-3 05/16	Cable One (AZ)	Communications	\$664.29	Phoenix	AZ
5/29/2015	191276	131440-01-4 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/29/2015	191276	259277-01-8 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/29/2015	191276	108322-01-3 05/16	Cable One (AZ)	Communications	\$664.29	Phoenix	AZ
5/29/2015	191276	131440-01-4 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/29/2015	191276	259277-01-8 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/29/2015	191276	108322-01-3 05/16	Cable One (AZ)	Communications	\$664.29	Phoenix	AZ
5/29/2015	191276	131440-01-4 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/29/2015	191276	259277-01-8 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/29/2015	191276	108322-01-3 05/16	Cable One (AZ)	Communications	\$664.28	Phoenix	AZ
5/29/2015	191276	131440-01-4 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/29/2015	191276	259277-01-8 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/29/2015	191276	108322-01-3 05/16	Cable One (AZ)	Communications	\$664.28	Phoenix	AZ

5/29/2015	191276	131440-01-4 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/29/2015	191276	259277-01-8 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/29/2015	191276	108322-01-3 05/16	Cable One (AZ)	Communications	\$664.28	Phoenix	AZ
5/29/2015	191276	131440-01-4 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/29/2015	191276	259277-01-8 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/29/2015	191276	108322-01-3 05/16	Cable One (AZ)	Communications	\$664.28	Phoenix	AZ
5/29/2015	191276	131440-01-4 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/29/2015	191276	259277-01-8 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/29/2015	191276	108322-01-3 05/16	Cable One (AZ)	Communications	\$664.28	Phoenix	AZ
5/29/2015	191276	131440-01-4 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/29/2015	191276	259277-01-8 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/29/2015	191276	108322-01-3 05/16	Cable One (AZ)	Communications	\$664.28	Phoenix	AZ
5/29/2015	191276	131440-01-4 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/29/2015	191276	259277-01-8 05/16	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ
5/20/2015	0		Cade, Anthony J	Gross Payroll	\$3,127.33	Blackfoot	ID
5/20/2015	0		Cade, Emily Rae	Gross Payroll	\$3,318.00	Idaho Falls	ID
5/13/2015	0	7262-2/15-02	Cafe Rio	Non-travel Meals, Food and Snacks	\$32.17	Ammon	ID
5/13/2015	0	6363-2/15-15	Cafe Rio	Non-travel Meals, Food and Snacks	\$57.49	Ammon	ID
5/13/2015	0	6363-2/15-16	Cafe Rio	Non-travel Meals, Food and Snacks	\$19.06	Ammon	ID
5/13/2015	0	6033-2/15/-01	Cafe Sabor	Non-travel Meals, Food and Snacks	\$43.49	Logan	UT
5/6/2015	190700	37294/1	CAL Stores	Supplies	\$82.41	Idaho Falls	ID
5/6/2015	190700	37373/1	CAL Stores	Supplies	\$357.31	Idaho Falls	ID
5/20/2015	191127	190201/1	CAL Stores	Supplies	\$16.98	Idaho Falls	ID
5/20/2015	191127	37714/1	CAL Stores	Supplies	\$15.98	Idaho Falls	ID
5/20/2015	191127	37752/1	CAL Stores	Supplies	\$24.48	Idaho Falls	ID
5/20/2015	191127	37784/1	CAL Stores	Supplies	\$16.98	Idaho Falls	ID
5/29/2015	191277	37860/1	CAL Stores	Supplies	\$71.53	Idaho Falls	ID
5/29/2015	191277	37894/1	CAL Stores	Supplies	\$28.57	Idaho Falls	ID
5/29/2015	191277	37908/1	CAL Stores	Supplies	\$23.99	Idaho Falls	ID
5/29/2015	191277	37913/1	CAL Stores	Supplies	\$51.98	Idaho Falls	ID
5/29/2015	191277	37934/1	CAL Stores	Supplies	\$5.96	Idaho Falls	ID
5/20/2015	191127	37793/1	CAL Stores	Supplies	\$5.29	Idaho Falls	ID
5/29/2015	191277	37812/1	CAL Stores	Supplies	\$3.56	Idaho Falls	ID
5/20/2015	0		Caldwell, Kimberly	Gross Payroll	\$855.95	Ammon	ID
5/13/2015	190834	mileage 4/1-4/29	Call, Annette H	In-District Travel	\$32.40	Idaho Falls	ID
5/20/2015	0		Call, Annette H	Gross Payroll	\$1,417.28	Idaho Falls	ID
5/20/2015	0		Callister, Renee D	Gross Payroll	\$2,188.00	Idaho Falls	ID
5/20/2015	191128	RI 1453878	Cambium Learning Inc.	Supplies	\$217.80	Chicago	IL
5/20/2015	191128	RI 1453878	Cambium Learning Inc.	Supplies	\$6,253.50	Chicago	IL
5/20/2015	0		Campbell, Heidi Charise	Gross Payroll	\$2,743.16	Idaho Falls	ID
5/20/2015	0		Campbell, Joshua Douglas	Gross Payroll	\$2,755.66	Shelley	ID
5/20/2015	0		Campbell, Phillip Joseph	Gross Payroll	\$2,929.33	Ammon	ID
5/20/2015	0		Campbell, Ricky L	Gross Payroll	\$2,149.33	Ucon	ID
5/20/2015	0		Cannon, Emalee A	Gross Payroll	\$3,018.17	Idaho Falls	ID
5/15/2015	190975		Cannon, Mary Alice	Gross Payroll	\$50.00	Idaho Falls	ID
5/20/2015	0		Cannon, Mary Alice	Gross Payroll	\$4,235.42	Idaho Falls	ID
5/29/2015	191278	Lunch Refund	Capener, Sally	Returnable Deposits	\$44.20	Idaho Falls	ID
5/6/2015	190701	4/24/2015	Capson, LeAnn	Purchased Services - Other	\$60.00	Blackfoot	ID
5/6/2015	190701	4/24/2015	Capson, LeAnn	Purchased Services - Other	\$60.00	Blackfoot	ID
5/13/2015	190835	5/1/2015	Capson, LeAnn	Purchased Services - Other	\$60.00	Blackfoot	ID

5/20/2015	0		Cardon, Ruland K	Gross Payroll	\$4,235.42	Idaho Falls	ID
5/20/2015	0		Cardoza, Felipa	Gross Payroll	\$1,981.20	Ammon	ID
5/20/2015	0		Carlson, Barbara J	Gross Payroll	\$313.04	Idaho Falls	ID
5/13/2015	0	48993916R	Carolina Biological Supply	Textbooks	\$708.90	Burlington	NC
5/20/2015	0		Carroll, Wendy L	Gross Payroll	\$4,011.53	Idaho Falls	ID
5/20/2015	191032		Carroll, Wendy L	Gross Payroll	\$90.00	Idaho Falls	ID
5/20/2015	0		Casagrande, Lynda A	Gross Payroll	\$4,590.91	Idaho Falls	ID
5/20/2015	0		Case, Kimberly E	Gross Payroll	\$4,277.25	Idaho Falls	ID
5/20/2015	0		Cassell, Ashley Diane	Gross Payroll	\$2,743.16	Ammon	ID
5/20/2015	0		Cassidy, Francis J	Gross Payroll	\$4,825.42	Idaho Falls	ID
5/20/2015	0		Caudle, Kari S	Gross Payroll	\$2,318.65	Idaho Falls	ID
5/20/2015	0		Causey, Karen L	Gross Payroll	\$1,454.13	Idaho Falls	ID
5/13/2015	0	6314-2/15-01	Caxton Printers	Supplies	\$53.99	Caldwell	ID
5/13/2015	0	0236-2/15-05	CBI Piriform - CCV	Technology Software	\$24.95	CCV	.
5/13/2015	0	6389-2/15-03	CCS Presentation Systems	Supplies	\$151.00	Las Vegas	NV
5/29/2015	191279	13862	CCS Presentation Systems	Technology Purchases	\$1,635.00	Las Vegas	NV
5/6/2015	190702	208-552-0866 04/16	Centurylink	E-Rate Revenue	\$0.00	Phoenix	AZ
5/20/2015	191129	04/16/2015 7560	Centurylink	E-Rate Revenue	\$0.00	Phoenix	AZ
5/6/2015	190702	208-552-0866 04/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
5/20/2015	191129	04/16/2015 7560	Centurylink	Telephone	\$1,777.85	Phoenix	AZ
5/6/2015	190702	208-552-0866 04/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
5/20/2015	191129	04/16/2015 7560	Centurylink	Telephone	\$250.82	Phoenix	AZ
5/6/2015	190702	208-552-0866 04/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
5/20/2015	191129	04/16/2015 7560	Centurylink	Telephone	\$107.34	Phoenix	AZ
5/6/2015	190702	208-552-0866 04/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
5/20/2015	191129	04/16/2015 7560	Centurylink	Telephone	\$107.34	Phoenix	AZ
5/6/2015	190702	208-552-0866 04/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
5/20/2015	191129	04/16/2015 7560	Centurylink	Telephone	\$107.34	Phoenix	AZ
5/6/2015	190702	208-552-0866 04/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
5/20/2015	191129	04/16/2015 7560	Centurylink	Telephone	\$107.34	Phoenix	AZ
5/6/2015	190702	208-552-0866 04/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
5/20/2015	191129	04/16/2015 7560	Centurylink	Telephone	\$101.84	Phoenix	AZ
5/6/2015	190702	208-552-0866 04/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
5/20/2015	191129	04/16/2015 7560	Centurylink	Telephone	\$107.34	Phoenix	AZ
5/6/2015	190702	208-552-0866 04/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
5/20/2015	191129	04/16/2015 7560	Centurylink	Telephone	\$107.34	Phoenix	AZ
5/6/2015	190702	208-552-0866 04/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
5/20/2015	191129	04/16/2015 7560	Centurylink	Telephone	\$107.34	Phoenix	AZ
5/6/2015	190702	208-552-0866 04/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
5/20/2015	191129	04/16/2015 7560	Centurylink	Telephone	\$107.34	Phoenix	AZ
5/6/2015	190702	208-552-0866 04/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
5/20/2015	191129	04/16/2015 7560	Centurylink	Telephone	\$107.34	Phoenix	AZ
5/6/2015	190702	208-552-0866 04/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
5/20/2015	191129	04/16/2015 7560	Centurylink	Telephone	\$113.34	Phoenix	AZ
5/6/2015	190702	208-552-0866 04/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
5/20/2015	191129	04/16/2015 7560	Centurylink	Telephone	\$113.79	Phoenix	AZ
5/6/2015	190702	208-552-0866 04/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
5/20/2015	191129	04/16/2015 7560	Centurylink	Telephone	\$113.80	Phoenix	AZ
5/6/2015	190702	208-552-0866 04/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
5/20/2015	191129	04/16/2015 7560	Centurylink	Telephone	\$101.34	Phoenix	AZ
5/6/2015	190702	208-552-0866 04/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
5/20/2015	191129	04/16/2015 7560	Centurylink	Telephone	\$101.34	Phoenix	AZ
5/6/2015	190702	208-552-0866 04/16	Centurylink	Telephone	\$95.84	Phoenix	AZ
5/20/2015	191129	04/16/2015 7560	Centurylink	Telephone	\$0.00	Phoenix	AZ
5/6/2015	190702	208-552-0866 04/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
5/20/2015	191129	04/16/2015 7560	Centurylink	Telephone	\$98.85	Phoenix	AZ
5/6/2015	190702	208-552-0866 04/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
5/20/2015	191129	04/16/2015 7560	Centurylink	Telephone	\$273.16	Phoenix	AZ
5/6/2015	190702	208-552-0866 04/16	Centurylink	Telephone	\$0.00	Phoenix	AZ

5/20/2015	191129	04/16/2015 7560	Centurylink	Telephone	\$158.01	Phoenix	AZ
5/6/2015	190702	208-552-0866 04/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
5/20/2015	191129	04/16/2015 7560	Centurylink	Telephone	\$152.01	Phoenix	AZ
5/6/2015	190702	208-552-0866 04/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
5/20/2015	191129	04/16/2015 7560	Centurylink	Telephone	\$101.84	Phoenix	AZ
5/6/2015	190702	208-552-0866 04/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
5/20/2015	191129	04/16/2015 7560	Centurylink	Telephone	\$158.01	Phoenix	AZ
5/6/2015	190702	208-552-0866 04/16	Centurylink	Telephone	\$0.00	Phoenix	AZ
5/20/2015	191129	04/16/2015 7560	Centurylink	Telephone	\$158.01	Phoenix	AZ
5/13/2015	190836	1336383504	Centurylink Business Services (52187)	Telephone	\$175.49	Phoenix	AZ
5/13/2015	190836	1336383504	Centurylink Business Services (52187)	Telephone	\$0.18	Phoenix	AZ
5/13/2015	190836	1336383504	Centurylink Business Services (52187)	Telephone	\$0.04	Phoenix	AZ
5/13/2015	190836	1336383504	Centurylink Business Services (52187)	Telephone	\$0.40	Phoenix	AZ
5/13/2015	190836	1336383504	Centurylink Business Services (52187)	Telephone	\$0.98	Phoenix	AZ
5/13/2015	190836	1336383504	Centurylink Business Services (52187)	Telephone	\$0.07	Phoenix	AZ
5/13/2015	190836	1336383504	Centurylink Business Services (52187)	Telephone	\$0.50	Phoenix	AZ
5/13/2015	190836	1336383504	Centurylink Business Services (52187)	Telephone	\$1.30	Phoenix	AZ
5/13/2015	190836	1336383504	Centurylink Business Services (52187)	Telephone	\$1.77	Phoenix	AZ
5/13/2015	190836	1336383504	Centurylink Business Services (52187)	Telephone	\$0.26	Phoenix	AZ
5/13/2015	190836	1336383504	Centurylink Business Services (52187)	Telephone	\$0.28	Phoenix	AZ
5/13/2015	190836	1336383504	Centurylink Business Services (52187)	Telephone	\$3.55	Phoenix	AZ
5/13/2015	190836	1336383504	Centurylink Business Services (52187)	Telephone	\$1.68	Phoenix	AZ
5/13/2015	190836	1336383504	Centurylink Business Services (52187)	Telephone	\$0.23	Phoenix	AZ
5/13/2015	190836	1336383504	Centurylink Business Services (52187)	Telephone	\$0.00	Phoenix	AZ
5/13/2015	190836	1336383504	Centurylink Business Services (52187)	Telephone	\$0.61	Phoenix	AZ
5/13/2015	190836	1336383504	Centurylink Business Services (52187)	Telephone	\$0.71	Phoenix	AZ
5/20/2015	0		Cerda, Marco B	Gross Payroll	\$903.12	Idaho Falls	ID
5/20/2015	0		Chadek, Paula Simonich	Gross Payroll	\$1,093.48	Idaho Falls	ID
5/20/2015	0		Chaffin, Jolene	Gross Payroll	\$4,322.92	Idaho Falls	ID
5/20/2015	0		Chamberlain, Brenda J	Gross Payroll	\$656.10	Idaho Falls	ID
5/20/2015	190987		Chamberlain, Cody Scott	Gross Payroll	\$72.50	Idaho Falls	ID
5/20/2015	0		Chandler, Ashley A	Gross Payroll	\$865.01	Idaho Falls	ID
5/20/2015	0		Chandler, Nathan	Gross Payroll	\$894.00	Idaho Falls	ID
5/20/2015	0		Chapple, Andrew S	Gross Payroll	\$4,629.17	Idaho Falls	ID
5/20/2015	190989		Chapple, Karen L	Gross Payroll	\$659.88	Idaho Falls	ID
5/20/2015	0		Chatterton, Trisha	Gross Payroll	\$1,995.00	Idaho Falls	ID
5/13/2015	0	70819	Chevron USA	Out of District Travel	\$30.00	CONCORD	CA
5/13/2015	0	6348-2/15-07	Chevron USA	Out of District Travel	\$20.00	CONCORD	CA
5/13/2015	0	6405-2/15-02	Chevron USA	Supplies - Transportation	\$49.01	CONCORD	CA
5/13/2015	0	86418	Chick-Fil-A	Non-travel Meals, Food and Snacks	\$14.82	CCV	.
5/20/2015	0		Chiddix, David Newell	Gross Payroll	\$63.36	Idaho Falls	ID
5/20/2015	0		Child, Laura L	Gross Payroll	\$4,192.50	Idaho Falls	ID
5/20/2015	0		Childers, Sarah A	Gross Payroll	\$3,389.42	Idaho Falls	ID
5/13/2015	0	6025-2/15-12	Chili's	Out of District Travel	\$61.22	CCV	.
5/20/2015	0		Christensen, Allison A	Gross Payroll	\$739.01	Idaho Falls	ID
5/20/2015	0		Christensen, Debra L	Gross Payroll	\$3,579.33	Idaho Falls	ID
5/20/2015	0		Christensen, Keith Dylan	Gross Payroll	\$146.81	Idaho Falls	ID
5/20/2015	0		CHRISTENSEN, KYLEE D	Gross Payroll	\$782.10	Idaho Falls	ID
5/20/2015	0		Christensen, LeeAnn	Gross Payroll	\$984.98	Ammon	ID
5/20/2015	0		Christensen, Linda D	Gross Payroll	\$802.75	Idaho Falls	ID
5/20/2015	0		Christensen, Melinda Wilkes	Gross Payroll	\$4,407.27	Ammon	ID
5/20/2015	0		Christensen, Peggy L	Gross Payroll	\$4,341.67	Idaho Falls	ID
5/29/2015	191280	Lunch Refund	Christensen, Ryan	Returnable Deposits	\$9.75	Idaho Falls	ID

5/20/2015	0	Christensen, Todd R	Gross Payroll	\$1,036.41	Ammon	ID
5/20/2015	0	CHRISTIANSEN, MINDY N	Gross Payroll	\$926.48	Idaho Falls	ID
5/20/2015	0	Chudleigh, Cathy Jean	Gross Payroll	\$2,616.07	Idaho Falls	ID
5/13/2015	0 1383-2/15-04	City Cab - CCV	Out of District Travel	\$65.45	CCV	.
5/29/2015	191281	316 City of Ammon	Professional & Technical Services	\$0.00	Ammon	ID
5/6/2015	190703 1.7021.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/6/2015	190703 40.1663.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/6/2015	190703 40.2001.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/6/2015	190703 40.2002.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/6/2015	190703 40.2004.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/6/2015	190703 40.2005.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/6/2015	190703 40.2006.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/6/2015	190703 40.2007.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$821.07	Ammon	ID
5/6/2015	190703 40.2008.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/29/2015	191341 1.7021.01 05/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/29/2015	191341 40.1663.01 05/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/29/2015	191341 40.2001.01 05/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/29/2015	191341 40.2002.01 05/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/29/2015	191341 40.2004.01 05/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/29/2015	191341 40.2005.01 05/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/29/2015	191341 40.2006.01 05/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/29/2015	191341 40.2007.01 05/31/15	City of Ammon	Water, Sewer, Garbage	\$841.93	Ammon	ID
5/6/2015	190703 1.7021.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/6/2015	190703 40.1663.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/6/2015	190703 40.2001.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/6/2015	190703 40.2002.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/6/2015	190703 40.2004.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$1,919.96	Ammon	ID
5/6/2015	190703 40.2005.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/6/2015	190703 40.2006.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/6/2015	190703 40.2007.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/6/2015	190703 40.2008.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/29/2015	191341 1.7021.01 05/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/29/2015	191341 40.1663.01 05/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/29/2015	191341 40.2001.01 05/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/29/2015	191341 40.2002.01 05/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/29/2015	191341 40.2004.01 05/31/15	City of Ammon	Water, Sewer, Garbage	\$2,211.02	Ammon	ID
5/29/2015	191341 40.2005.01 05/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/29/2015	191341 40.2006.01 05/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/29/2015	191341 40.2007.01 05/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/6/2015	190703 1.7021.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/6/2015	190703 40.1663.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/6/2015	190703 40.2001.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$1,054.53	Ammon	ID
5/6/2015	190703 40.2002.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/6/2015	190703 40.2004.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/6/2015	190703 40.2005.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/6/2015	190703 40.2006.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/6/2015	190703 40.2007.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/6/2015	190703 40.2008.01 04/30/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/29/2015	191341 1.7021.01 05/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/29/2015	191341 40.1663.01 05/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/29/2015	191341 40.2001.01 05/31/15	City of Ammon	Water, Sewer, Garbage	\$1,038.72	Ammon	ID
5/29/2015	191341 40.2002.01 05/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID
5/29/2015	191341 40.2004.01 05/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID







5/6/2015	190704	37764	City of Idaho Falls	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190704	38800	City of Idaho Falls	Water, Sewer, Garbage	\$3,788.37	Idaho Falls	ID
5/20/2015	191130	50382	City of Idaho Falls	Water, Sewer, Garbage	\$518.64	Idaho Falls	ID
5/20/2015	191130	50383	City of Idaho Falls	Water, Sewer, Garbage	\$93.48	Idaho Falls	ID
5/6/2015	190704	37764	City of Idaho Falls	Water, Sewer, Garbage	\$209.33	Idaho Falls	ID
5/6/2015	190704	38800	City of Idaho Falls	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/20/2015	191130	50382	City of Idaho Falls	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/20/2015	191130	50383	City of Idaho Falls	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/13/2015	190837	6350.01	04/30/2015 City of Iona	Water, Sewer, Garbage	\$600.00	Iona	ID
5/6/2015	190705	1.042.01	04/13 City of Ucon	Water, Sewer, Garbage	\$734.14	Ucon	ID
5/29/2015	191342	1.042.01	05/31 City of Ucon	Water, Sewer, Garbage	\$757.00	Ucon	ID
5/13/2015	0	1383-2/15-05	City Pass - CCV	Out of District Travel	\$60.56	CCV	.
5/20/2015	0		Clark, Jonathan T	Gross Payroll	\$3,638.00	Idaho Falls	ID
5/20/2015	0		Clark, Kimberly A	Gross Payroll	\$390.36	Idaho Falls	ID
5/6/2015	190706	2/19/2015	Classic Catering and Rental	Non-travel Meals, Food and Snacks	\$348.25	Idaho Falls	ID
5/20/2015	0		Clayson, Carol S	Gross Payroll	\$4,322.92	Firth	ID
5/20/2015	0		Clayton, Heather Ann	Gross Payroll	\$150.34	Idaho Falls	ID
5/20/2015	0		Clayton, Robert E	Gross Payroll	\$3,693.42	Idaho Falls	ID
5/15/2015	190976		Clayton, Shana B	Gross Payroll	\$50.00	Ucon	ID
5/20/2015	0		Clayton, Shana B	Gross Payroll	\$3,338.17	Ucon	ID
5/20/2015	0		Clegg, Candis A	Gross Payroll	\$759.82	Idaho Falls	ID
5/6/2015	190707	Amazon 10/07/2014	Clements, Dawn	Supplies	\$35.40	Idaho Falls	ID
5/6/2015	190707	Amazon 11/11/2014	Clements, Dawn	Supplies	\$11.07	Idaho Falls	ID
5/6/2015	190707	Amazon 11/11/2014	Clements, Dawn	Supplies	\$4.48	Idaho Falls	ID
5/6/2015	190707	Amazon 11/11/2014	Clements, Dawn	Supplies	\$4.48	Idaho Falls	ID
5/20/2015	0		Clements, Dawn	Gross Payroll	\$1,336.17	Idaho Falls	ID
5/20/2015	0		Clements, Teresa M	Gross Payroll	\$1,813.45	Idaho Falls	ID
5/29/2015	191343	Lunch Refund	Clemons, Brenda	Returnable Deposits	\$80.20	Idaho Falls	ID
5/20/2015	0		Clemons, Brenda Ann	Gross Payroll	\$653.33	Idaho Falls	ID
5/20/2015	0		Cleveland, Susan J	Gross Payroll	\$703.95	Idaho Falls	ID
5/20/2015	0		Cleverley, Roy W	Gross Payroll	\$1,981.20	Idaho Falls	ID
5/20/2015	0		Clifford, Ellen Theresa	Gross Payroll	\$324.92	Ammon	ID
5/20/2015	0		Cline, Melissa D	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	0		Cobian Depalacios, Sofia	Gross Payroll	\$786.04	Idaho Falls	ID
5/20/2015	0		Coder-Williams, Jo A	Gross Payroll	\$144.20	Idaho Falls	ID
5/20/2015	0		COFFMAN, DAVID A	Gross Payroll	\$4,758.00	Idaho Falls	ID
5/20/2015	0		Cole, April Marie	Gross Payroll	\$1,313.51	Shelley	ID
5/20/2015	191014		Coles, Weldon K	Gross Payroll	\$2,415.00	Moreland	ID
5/20/2015	0		Collins, Hannah	Gross Payroll	\$2,759.83	Idaho Falls	ID
5/18/2015	191224	25198021a	Comfort Suites	Out of District Travel	(\$150.00)	Stevenson Ranch	CA
5/18/2015	191224	25198021a	Comfort Suites	Out of District Travel	\$150.00	Stevenson Ranch	CA
5/29/2015	191282	25198021a.	Comfort Suites Airport LLC	Out of District Travel	\$150.00	Boise	ID
5/13/2015	190838	31369	Complete Office Care L.L.C.	Supplies	(\$85.53)	Idaho Falls	ID
5/13/2015	190838	31574	Complete Office Care L.L.C.	Supplies	\$85.53	Idaho Falls	ID
5/20/2015	191131	30379	Complete Office Care L.L.C.	Supplies	(\$277.50)	Idaho Falls	ID
5/20/2015	191131	30441	Complete Office Care L.L.C.	Supplies	(\$79.50)	Idaho Falls	ID
5/20/2015	191131	29660	Credit 9/8/14 Complete Office Care L.L.C.	Employee Appreciation	(\$1.40)	Idaho Falls	ID
5/29/2015	191283	31700	Complete Office Care L.L.C.	Supplies	\$60.49	Idaho Falls	ID
5/13/2015	190838	31634	Complete Office Care L.L.C.	Supplies	\$95.50	Idaho Falls	ID
5/13/2015	190838	31643	Complete Office Care L.L.C.	Supplies	\$60.56	Idaho Falls	ID
5/20/2015	191131	CW1332	Complete Office Care L.L.C.	Property Services	\$44.50	Idaho Falls	ID
5/13/2015	190838	31656	Complete Office Care L.L.C.	Supplies	\$65.75	Idaho Falls	ID
5/6/2015	190708	31649	Complete Office Care L.L.C.	Supplies	\$59.14	Idaho Falls	ID

5/13/2015	190838	31674	Complete Office Care L.L.C.	Technology Purchases	(\$449.00)	Idaho Falls	ID
5/13/2015	190838	CW1269..	Complete Office Care L.L.C.	Technology Purchases	\$449.00	Idaho Falls	ID
5/13/2015	190838	31686	Complete Office Care L.L.C.	Supplies	\$55.98	Idaho Falls	ID
5/6/2015	190708	31619	Complete Office Care L.L.C.	Supplies	\$381.50	Idaho Falls	ID
5/20/2015	191131	31710	Complete Office Care L.L.C.	Supplies	\$344.50	Idaho Falls	ID
5/20/2015	191131	31715	Complete Office Care L.L.C.	Supplies	\$427.50	Idaho Falls	ID
5/29/2015	191283	31728	Complete Office Care L.L.C.	Supplies	\$855.00	Idaho Falls	ID
5/29/2015	191283	31731	Complete Office Care L.L.C.	Supplies	\$85.50	Idaho Falls	ID
5/29/2015	191283	31738	Complete Office Care L.L.C.	Supplies	\$513.00	Idaho Falls	ID
5/13/2015	190838	CW1269	Complete Office Care L.L.C.	Technology Purchases	\$260.00	Idaho Falls	ID
5/13/2015	190838	CW1269.	Complete Office Care L.L.C.	Technology Purchases	\$1,090.00	Idaho Falls	ID
5/20/2015	191131	CW1335	Complete Office Care L.L.C.	Technology Purchases	\$519.00	Idaho Falls	ID
5/20/2015	0		Comstock, Kristine Marie	Gross Payroll	\$2,917.58	St. Anthony	ID
5/20/2015	0		Consoliver, Taylor Myrin	Gross Payroll	\$2,732.33	Ammon	ID
5/29/2015	191284	Fred Meyer 05/18/15	Cook, Karen	Non-travel Meals, Food and Snacks	\$13.86	Idaho Falls	ID
5/29/2015	191284	Fred Meyer 05/18/15	Cook, Karen	Non-travel Meals, Food and Snacks	\$15.00	Idaho Falls	ID
5/29/2015	191284	Fred Meyer 05/18/15	Cook, Karen	Non-travel Meals, Food and Snacks	\$27.50	Idaho Falls	ID
5/20/2015	0		Cook, Karen	Gross Payroll	\$4,306.25	Idaho Falls	ID
5/20/2015	0		Cook, Kjerstin M	Gross Payroll	\$1,248.09	Idaho Falls	ID
5/20/2015	0		Cook, Leslie L	Gross Payroll	\$4,416.48	Idaho Falls	ID
5/20/2015	0		Cook, Susan Kaye	Gross Payroll	\$607.19	Idaho Falls	ID
5/20/2015	0		COOK, TONYA D	Gross Payroll	\$3,201.72	Ammon	ID
5/20/2015	0		Cook, Troy A	Gross Payroll	\$4,546.34	Idaho Falls	ID
5/20/2015	0		Cornish, Kass Brienne	Gross Payroll	\$2,888.62	Idaho Falls	ID
5/6/2015	190709	381874	Cornwell Tools	Supplies	\$3.34	Shelly	ID
5/13/2015	190839	382052	Cornwell Tools	Supplies	\$83.48	Shelly	ID
5/20/2015	0		Corsi, Meghan Elizabeth	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	191028		Corsi, Meghan Elizabeth	Gross Payroll	\$450.00	Idaho Falls	ID
5/20/2015	0		Corson, Kimberly A	Gross Payroll	\$748.41	Idaho Falls	ID
5/20/2015	0		Courville, Jessica Lyn	Gross Payroll	\$966.28	Idaho Falls	ID
5/20/2015	0		Courville, Peggy L	Gross Payroll	\$2,743.16	Idaho Falls	ID
5/20/2015	0		Cousin, Jeanette S	Gross Payroll	\$4,100.17	Idaho Falls	ID
5/29/2015	191285	486402	Covert, David	Technology Purchases	\$31.00	Idaho Falls	ID
5/20/2015	0		Covert, David T	Gross Payroll	\$5,522.40	Idaho Falls	ID
5/20/2015	0		Covert, M Diane	Gross Payroll	\$3,844.53	Idaho Falls	ID
5/20/2015	0		Cowan, Elizabeth Dawn	Gross Payroll	\$1,865.73	Idaho Falls	ID
5/20/2015	0		Cox, Francis J	Gross Payroll	\$637.25	Idaho Falls	ID
5/20/2015	0		Cox, Julie Ann	Gross Payroll	\$2,994.85	Ammon	ID
5/20/2015	0		Coyne, Jeanell B.	Gross Payroll	\$3,969.25	Idaho Falls	ID
5/20/2015	0		Crabtree, Shauna S	Gross Payroll	\$3,056.08	Idaho Falls	ID
5/20/2015	0		Craig, Diane L	Gross Payroll	\$2,657.46	Idaho Falls	ID
5/20/2015	0		Cramer, Talitha	Gross Payroll	\$380.45	Idaho Falls	ID
5/20/2015	0		Crapo, Jill	Gross Payroll	\$274.72	Idaho Falls	ID
5/20/2015	0		Crawford, Michelle H.	Gross Payroll	\$2,878.83	Idaho Falls	ID
5/20/2015	0		Crawley, Jamie	Gross Payroll	\$630.25	Idaho Falls	ID
5/20/2015	0		Creasey, Berdeen	Gross Payroll	\$894.60	Idaho Falls	ID
5/20/2015	0		Cress, Brigett S	Gross Payroll	\$3,278.67	Ammon	ID
5/20/2015	0		Cress, Michael	Gross Payroll	\$2,948.40	Ammon	ID
5/20/2015	0		Criddle, Terri Renae	Gross Payroll	\$1,035.15	Rigby	ID
5/20/2015	0		Cripps, Pamala R	Gross Payroll	\$2,456.73	Idaho Falls	ID
5/20/2015	0		Crocker, Jonathan Riley	Gross Payroll	\$1,336.17	Idaho Falls	ID
5/20/2015	0		Crocker, William	Gross Payroll	\$686.83	Ammon	ID
5/20/2015	0		Crofoot, Lori L	Gross Payroll	\$4,312.69	Idaho Falls	ID

5/20/2015	0		Crofoot, Sheldon W.	Gross Payroll	\$5,294.25	Idaho Falls	ID
5/20/2015	0		Croft, Carolyn	Gross Payroll	\$4,235.42	Idaho Falls	ID
5/20/2015	0		Croft, Kent W	Gross Payroll	\$999.90	Idaho Falls	ID
5/20/2015	0		Croft, Susan Elizabeth	Gross Payroll	\$1,167.51	Idaho Falls	ID
5/20/2015	0		Croft, Terry S	Gross Payroll	\$4,519.58	Idaho Falls	ID
5/20/2015	0		Crooks, Donita	Gross Payroll	\$718.54	Ammon	ID
5/20/2015	0		Crouch, Brian P	Gross Payroll	\$4,198.00	Idaho Falls	ID
5/20/2015	0		Crow, Terrina L	Gross Payroll	\$984.04	Ammon	ID
5/20/2015	0		Crowther, Michelle Cherie	Gross Payroll	\$2,743.16	Ammon	ID
5/13/2015	0	5894-2/15-01	CSO Research	Employee Training and Development Services	\$275.00	CCV	.
5/20/2015	0		Cunningham, Serina A	Gross Payroll	\$578.28	Idaho Falls	ID
5/20/2015	0		Curtis, Brenda I	Gross Payroll	\$4,795.42	Idaho Falls	ID
5/20/2015	0		Curtis, Jared Brandon	Gross Payroll	\$930.96	Idaho Falls	ID
5/20/2015	0		Curtis, Sharyn F	Gross Payroll	\$4,357.92	Idaho Falls	ID
5/20/2015	191132	6773604	CXtec	Technology Purchases	\$2,250.00	Binghamton	NY
5/20/2015	0		Cziep, Maria A	Gross Payroll	\$960.52	Ammon	ID
5/20/2015	0		Cziep, Steven F	Gross Payroll	\$6,168.83	Ammon	ID
5/20/2015	0		Dabell, Trent R	Gross Payroll	\$3,411.58	Idaho Falls	ID
5/6/2015	190710	17511914	Dad's North Yellowstone Travel Center	Supplies - Transportation	\$10,867.42	Idaho Falls	ID
5/20/2015	191133	22760	Dad's North Yellowstone Travel Center	Groceries	\$20.90	Idaho Falls	ID
5/13/2015	0	350533	Dad's Travel Center	Out of District Travel	\$17.89	CCV	.
5/13/2015	0	5894-2/15-06	Dad's Travel Center	Out of District Travel	\$23.70	CCV	.
5/20/2015	0		Dahlke, Justin B	Gross Payroll	\$4,222.67	Idaho Falls	ID
5/20/2015	0		Dahlke, Pepper Michel	Gross Payroll	\$2,743.16	Idaho Falls	ID
5/20/2015	0		Dallimore, Megan Field	Gross Payroll	\$2,743.16	Idaho Falls	ID
5/20/2015	0		Dalton, R. James	Gross Payroll	\$3,475.87	Shelley	ID
5/20/2015	0		Damas, Amy Christine	Gross Payroll	\$332.87	Idaho Falls	ID
5/20/2015	0		Daniels, Angela	Gross Payroll	\$226.80	Idaho Falls	ID
5/13/2015	190840	mileage 4/1-4/29	Daniels, Jennifer P.	In-District Travel	\$40.16	Idaho Falls	ID
5/20/2015	0		Daniels, Jennifer P.	Gross Payroll	\$1,406.96	Idaho Falls	ID
5/20/2015	0		Daniels, Rebecca Lynn	Gross Payroll	\$626.50	Ammon	ID
5/20/2015	0		Danks, Linda J	Gross Payroll	\$617.02	Idaho Falls	ID
5/20/2015	0		Darrington, Gary J	Gross Payroll	\$2,105.10	Idaho Falls	ID
5/13/2015	190944	TV 15-105a	Davenport, Carla	Out of District Travel	\$12.00	Idaho Falls	ID
5/20/2015	0		Davenport, Carla	Gross Payroll	\$4,093.16	Idaho Falls	ID
5/20/2015	190992		Davies, Kevin Herbert	Gross Payroll	\$960.08	Idaho Falls	ID
5/20/2015	0		Davies, Lorene W	Gross Payroll	\$640.19	Idaho Falls	ID
5/20/2015	0		Davis, Arthur Mike	Gross Payroll	\$4,056.60	Idaho Falls	ID
5/20/2015	191053		Davis, Arthur Mike	Gross Payroll	\$904.32	Idaho Falls	ID
5/20/2015	0		DAVIS, CHRISTINA M	Gross Payroll	\$2,800.85	Idaho Falls	ID
5/20/2015	0		DAVIS, CHRISTINE M.	Gross Payroll	\$3,278.67	Idaho Falls	ID
5/20/2015	0		Davis, Clarence H III	Gross Payroll	\$1,847.55	Idaho Falls	ID
5/20/2015	0		Davis, Clifton D	Gross Payroll	\$4,917.92	Idaho Falls	ID
5/20/2015	0		Davis, Elizabeth D	Gross Payroll	\$1,375.17	Idaho Falls	ID
5/20/2015	0		Davis, Jamie Marie	Gross Payroll	\$583.35	Idaho Falls	ID
5/20/2015	0		Davis, Korrie Rae	Gross Payroll	\$1,085.68	Idaho Falls	ID
5/20/2015	0		Davis, Pamela Jo	Gross Payroll	\$791.87	Idaho Falls	ID
5/20/2015	0		Davis, Patti Eugenia	Gross Payroll	\$691.59	Idaho Falls	ID
5/20/2015	0		Davis, Rick W	Gross Payroll	\$5,204.20	Ammon	ID
5/20/2015	0		DAVIS, VALLEN E	Gross Payroll	\$1,181.56	Idaho Falls	ID
5/20/2015	0		Daw, Malina Hix	Gross Payroll	\$2,416.05	Idaho Falls	ID
5/20/2015	0		DAWSON, JACOB A	Gross Payroll	\$825.09	Idaho Falls	ID
5/13/2015	190841	Mileage 04/23/2015	Dawson, Jared	In-District Travel	\$21.60	Ammon	ID

5/29/2015	191381	TV 15-134	Dawson, Jared	Out of District Travel	\$22.00	Ammon	ID
5/20/2015	0		DAWSON, JARED R	Gross Payroll	\$3,946.97	Ammon	ID
5/20/2015	0		De Montaudouin, Helene	Gross Payroll	\$3,737.42	Idaho Falls	ID
5/20/2015	191015		Decker, Teresa J	Gross Payroll	\$910.51	Idaho Falls	ID
5/20/2015	0		DeCoria, Galyn D	Gross Payroll	\$880.40	Idaho Falls	ID
5/13/2015	190842	XJNTF8M68	Dell Computers	Technology Purchases	\$750.71	Chicago	IL
5/29/2015	191286	XJP4K69C1	Dell Computers	Technology Purchases	\$1,202.04	Chicago	IL
5/13/2015	190842	XJP243J81	Dell Computers	Technology Purchases	\$233.99	Chicago	IL
5/13/2015	190842	XJNT7C9M5	Dell Computers	Technology Purchases	\$615.60	Chicago	IL
5/13/2015	190842	XJNTJNNF2	Dell Computers	Technology Hardware	\$0.00	Chicago	IL
5/13/2015	190842	XJNTJNNF2	Dell Computers	Technology Hardware	\$4,199.98	Chicago	IL
5/13/2015	190842	XJNTJNNF2	Dell Computers	Technology Hardware	\$0.00	Chicago	IL
5/20/2015	191134	XJP412M55	Dell Computers	Technology "Infrastructure"	\$1,652.00	Chicago	IL
5/13/2015	0	TV 15-074 Air Cannon	Delta Air	Employee Training and Development Services	\$643.20	CCV	.
5/13/2015	0	TV 15-074 Air Schlec	Delta Air	Employee Training and Development Services	\$643.20	CCV	.
5/13/2015	0	006a	Delta Air	Out of District Travel	\$25.00	CCV	.
5/13/2015	0	006b	Delta Air	Out of District Travel	\$25.00	CCV	.
5/13/2015	0	6033-2/15/-12	Delta Air	Out of District Travel	\$456.80	CCV	.
5/13/2015	0		5515328 Demco	Media - Library Material	\$204.16	Madison	WI
5/20/2015	0		Denkers, Natalie	Gross Payroll	\$1,493.52	Ammon	ID
5/20/2015	0		Denkers, Teresa K	Gross Payroll	\$64.38	Idaho Falls	ID
5/20/2015	0		Dennert, Michelle Lee	Gross Payroll	\$642.42	Idaho Falls	ID
5/20/2015	0		Denney, Joanne	Gross Payroll	\$4,665.00	Idaho Falls	ID
5/8/2015	190783		Denning, Rebecca Lynn	Gross Payroll	\$55.00	Ammon	ID
5/20/2015	0		Denning, Rebecca Lynn	Gross Payroll	\$2,672.33	Ammon	ID
5/20/2015	0		Depperschmidt, Carolyn	Gross Payroll	\$3,386.75	Idaho Falls	ID
5/6/2015	190711	4/24/2015	Dept of Health & Welfare (Fiscal)	Medicaid State Match	\$1,643.58	Boise	ID
5/13/2015	190843	5/1/2015	Dept of Health & Welfare (Fiscal)	Medicaid State Match	\$38,598.90	Boise	ID
5/20/2015	191135	5/8/2015	Dept of Health & Welfare (Fiscal)	Medicaid State Match	\$3,394.72	Boise	ID
5/20/2015	191135	5/15/2015	Dept of Health & Welfare (Fiscal)	Medicaid State Match	\$46,054.97	Boise	ID
5/6/2015	190712	Medicaid 04/01/2015	Dept. of Health & Welfare (Revenue Unit)	Idaho Medicaid Remittance	\$21,306.00	Boise	ID
5/13/2015	190945	BPTH5N	Derbidge, Jennifer L	Out of District Travel	\$50.00	Idaho Falls	ID
5/13/2015	190844	Geraldines 04/16/15	Derbidge, Jennifer L	Non-travel Meals, Food and Snacks	\$9.49	Idaho Falls	ID
5/20/2015	0		Derbidge, Jennifer L	Gross Payroll	\$2,356.38	Idaho Falls	ID
5/13/2015	190845	mileage 4/1-4/17	Detwiler-Swiston, Kimberly Sue	In-District Travel	\$6.86	Idaho Falls	ID
5/20/2015	0		Detwiler-Swiston, Kimberly Sue	Gross Payroll	\$1,433.99	Idaho Falls	ID
5/13/2015	190846	SB39315 March 15	Development Workshop Inc	Professional & Technical Services	\$1,286.50	Idaho Falls	ID
5/20/2015	0		Dewey, Steve A	Gross Payroll	\$4,054.25	Idaho Falls	ID
5/20/2015	191046		Dewey, Steve A	Gross Payroll	\$1,050.00	Idaho Falls	ID
5/20/2015	0		Dexter, Candice Mariko	Gross Payroll	\$199.37	Rexburg	ID
5/20/2015	0		Dickinson, Allison E	Gross Payroll	\$3,278.67	Ammon	ID
5/20/2015	0		Dickinson, Marne A	Gross Payroll	\$420.16	Idaho Falls	ID
5/29/2015	191344	Lunch Refund	Dickson, Sheila	Returnable Deposits	\$15.30	Iona	ID
5/11/2015	190797		Dietz, Melinda Kaye	Gross Payroll	\$399.74	Ammon	ID
5/13/2015	0	1383-2/15-09	Digis LLC	Communications	\$55.31	CCV	.
5/29/2015	191287	Lunch Refund	Dingman, Nichole	Returnable Deposits	\$46.10	Idaho Falls	ID
5/20/2015	0		Dipo, Nathan G	Gross Payroll	\$2,644.20	Idaho Falls	ID
5/20/2015	0		Divino, Walter J	Gross Payroll	\$1,271.08	Idaho Falls	ID
5/13/2015	0	6348-2/15-01	Division of Building Safety	Purchased Services - Other	\$80.00	CCV	.
5/13/2015	0	4242-2/15-01	Dixie's Diner	Non-travel Meals, Food and Snacks	\$208.08	Idaho Falls	.
5/20/2015	0		Dixon, Patricia A	Gross Payroll	\$4,171.00	Idaho Falls	ID
5/20/2015	0		Dodge, Tracy Jo	Gross Payroll	\$56.65	Idaho Falls	ID
5/13/2015	0	5902-3/15-05	Dollar Tree	Non-travel Meals, Food and Snacks	\$8.00	CCV	.

5/20/2015	0		Doman, Mandy Laraine	Gross Payroll	\$612.00	Idaho Falls	ID
5/13/2015	0		71273 Domino's	Non-travel Meals, Food and Snacks	\$93.40	CCV	.
5/13/2015	0	5902-2/15-08	Domino's	Non-travel Meals, Food and Snacks	\$51.92	CCV	.
5/13/2015	0	1226-2/15-9	Domino's	Non-travel Meals, Food and Snacks	\$107.29	CCV	.
5/13/2015	0	5902-3/15-07	Domino's	Non-travel Meals, Food and Snacks	\$39.94	CCV	.
5/6/2015	190713		456364 Domino's- Ammon	Groceries	\$40.20	Ammon	ID
5/6/2015	190713		456365 Domino's- Ammon	Groceries	\$60.30	Ammon	ID
5/13/2015	190847		457719 Domino's- Ammon	Groceries	\$40.20	Ammon	ID
5/13/2015	190847		457720 Domino's- Ammon	Groceries	\$60.30	Ammon	ID
5/13/2015	190847		459130 Domino's- Ammon	Groceries	\$40.20	Ammon	ID
5/13/2015	190847		459131 Domino's- Ammon	Groceries	\$60.30	Ammon	ID
5/20/2015	0		Donnigan, Stephen N	Gross Payroll	\$4,694.43	Idaho Falls	ID
5/20/2015	0		Dopp, Alan D	Gross Payroll	\$4,958.54	Ammon	ID
5/20/2015	0		Dotson, Jared	Gross Payroll	\$3,556.09	Shelley	ID
5/20/2015	0		Doty, Alisha	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	0		Douglass, Kathleen A	Gross Payroll	\$3,595.18	Idaho Falls	ID
5/13/2015	0		1201 DOWNTOWN PUBLIC PARKING SYSTEM	Out of District Travel	\$12.00	CCV	.
5/13/2015	0		1202 DOWNTOWN PUBLIC PARKING SYSTEM	Out of District Travel	\$12.00	CCV	.
5/13/2015	0		2/3/2015 DOWNTOWN PUBLIC PARKING SYSTEM	Out of District Travel	\$12.00	CCV	.
5/20/2015	0		Dredge, Jessica Rae	Gross Payroll	\$549.37	Idaho Falls	ID
5/20/2015	0		Dresen, Steven P	Gross Payroll	\$4,735.42	Rexburg	ID
5/20/2015	0		Drkula, Toby	Gross Payroll	\$1,454.13	Idaho Falls	ID
5/20/2015	0		Drouin, Susan A	Gross Payroll	\$3,195.66	Ammon	ID
5/20/2015	0		Drowns, Mary N	Gross Payroll	\$1,148.55	Ammon	ID
5/20/2015	191136	Mileage 04/23/2015	Duffey, Julian Beecher	In-District Travel	\$47.70	Idaho Falls	ID
5/13/2015	190946	TV 15-122	Duffey, Julian Beecher	Out of District Travel	\$288.30	Idaho Falls	ID
5/20/2015	0		Duffey, Julian Beecher	Gross Payroll	\$6,978.67	Idaho Falls	ID
5/20/2015	0		Duncan, Linda M	Gross Payroll	\$2,058.79	Idaho Falls	ID
5/20/2015	0		Dunn, Johlyn	Gross Payroll	\$4,205.50	Ammon	ID
5/8/2015	190784		Dunnells, Ryan D	Gross Payroll	\$55.00	Ammon	ID
5/20/2015	0		Dunnells, Ryan D	Gross Payroll	\$3,693.75	Ammon	ID
5/20/2015	0		Durfee, Paulette A	Gross Payroll	\$4,322.92	Rexburg	ID
5/20/2015	0		Dusterhoff, Robin E	Gross Payroll	\$926.02	Ammon	ID
5/20/2015	0		Duval, Janet J	Gross Payroll	\$659.88	Ammon	ID
5/8/2015	190785		Dyorich, Matthew N	Gross Payroll	\$105.00	Idaho Falls	ID
5/20/2015	0		Dyorich, Matthew N	Gross Payroll	\$3,358.67	Idaho Falls	ID
5/27/2015	191252		Dyorich, Matthew N	Gross Payroll	\$45.00	Idaho Falls	ID
5/20/2015	191137	55292B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
5/20/2015	191137	55292B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
5/20/2015	191137	55292B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
5/20/2015	191137	55292B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
5/20/2015	191137	55292B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
5/20/2015	191137	55292B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$80.10	Idaho Falls	ID
5/20/2015	191137	55292B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$80.10	Idaho Falls	ID
5/20/2015	191137	55292B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
5/20/2015	191137	55292B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$26.70	Idaho Falls	ID
5/20/2015	191137	55292B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$675.00	Idaho Falls	ID
5/20/2015	191137	55292B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$300.00	Idaho Falls	ID
5/20/2015	191137	55292B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
5/20/2015	191137	55292B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$26.70	Idaho Falls	ID
5/20/2015	191137	55292B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$375.00	Idaho Falls	ID
5/20/2015	191137	55292B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$208.50	Idaho Falls	ID
5/20/2015	191016		Eaton, Leo	Gross Payroll	\$1,995.00	Idaho Falls	ID

5/20/2015	191138	161	Eberharter-Maki & Tappen, PA	Employee Training and Development Services	\$540.00	Boise	ID
5/20/2015	191138	161	Eberharter-Maki & Tappen, PA	Employee Training and Development Services	\$270.00	Boise	ID
5/20/2015	0		Eckersell, JoLene S	Gross Payroll	\$1,056.00	Idaho Falls	ID
5/20/2015	0		Eckersell, Lacey Rae	Gross Payroll	\$2,892.00	Idaho Falls	ID
5/20/2015	0		Eckman, Lillian H	Gross Payroll	\$3,842.42	Menan	ID
5/20/2015	0		Eddy, Camilla Faith	Gross Payroll	\$686.65	Rigby	ID
5/29/2015	191345	873866	Edge Construction Supply	Supplies	\$143.33	Spokane	WA
5/20/2015	0		Edmondson, Marianne E	Gross Payroll	\$3,384.92	Idaho Falls	ID
5/20/2015	0		Edwards, Dennie C	Gross Payroll	\$4,694.71	Idaho Falls	ID
5/20/2015	0		Egbert, Leslie S	Gross Payroll	\$3,969.25	Idaho Falls	ID
5/20/2015	191139	174394 04/30/15	EIRMC	Professional & Technical Services	\$2,650.00	Idaho Falls	ID
5/20/2015	191139	174394 04/30/15	EIRMC	Professional & Technical Services	\$662.50	Idaho Falls	ID
5/29/2015	191288	20095	Electrical Equipment Co.	Property Services	\$149.80	Idaho Falls	ID
5/6/2015	190714	3866153.001	Electrical Wholesale Sup	Supplies	\$10.81	Idaho Falls	ID
5/6/2015	190714	3867493.001	Electrical Wholesale Sup	Supplies	\$0.69	Idaho Falls	ID
5/6/2015	190714	3847583.001	Electrical Wholesale Sup	Supplies	\$208.60	Idaho Falls	ID
5/6/2015	190714	3853807.001	Electrical Wholesale Sup	Supplies	\$439.56	Idaho Falls	ID
5/6/2015	190714	3860718.002	Electrical Wholesale Sup	Supplies	(\$8.51)	Idaho Falls	ID
5/6/2015	190714	3866142.001	Electrical Wholesale Sup	Supplies	\$34.98	Idaho Falls	ID
5/6/2015	190714	3866143.001	Electrical Wholesale Sup	Supplies	\$198.42	Idaho Falls	ID
5/20/2015	191140	3867155.001	Electrical Wholesale Sup	Supplies	\$208.60	Idaho Falls	ID
5/20/2015	191140	3873375.001	Electrical Wholesale Sup	Supplies	\$39.66	Idaho Falls	ID
5/20/2015	191140	3874733.001	Electrical Wholesale Sup	Supplies	\$40.05	Idaho Falls	ID
5/29/2015	191289	3876524.001	Electrical Wholesale Sup	Supplies	\$256.06	Idaho Falls	ID
5/20/2015	191140	3875393.001	Electrical Wholesale Sup	Supplies	\$6.20	Idaho Falls	ID
5/29/2015	191289	3877018.001	Electrical Wholesale Sup	Supplies	\$14.39	Idaho Falls	ID
5/29/2015	191289	3871386.001	Electrical Wholesale Sup	Supplies	\$505.92	Idaho Falls	ID
5/29/2015	191289	3876921.001	Electrical Wholesale Sup	Supplies	\$74.65	Idaho Falls	ID
5/29/2015	191289	3878195.001	Electrical Wholesale Sup	Supplies	\$109.43	Idaho Falls	ID
5/20/2015	0		Ellis, Carmanita	Gross Payroll	\$3,464.02	Ammon	ID
5/20/2015	0		Ellison-Hammer, Sherry Ellen	Gross Payroll	\$686.00	Idaho Falls	ID
5/29/2015	191290	Sams 05/13/15	Empey, Sara G	Supplies	\$173.68	Shelley	ID
5/20/2015	0		Empey, Sara G	Gross Payroll	\$960.52	Shelley	ID
5/6/2015	190715	042015-93	Endeavors, LLC	Buildings	\$3,900.00	Idaho Falls	ID
5/6/2015	190715	042015-93	Endeavors, LLC	Buildings	\$7,000.00	Idaho Falls	ID
5/20/2015	0		English, Katharine Joann	Gross Payroll	\$2,999.42	Idaho Falls	ID
5/13/2015	190947	9W0QW1	Enterprise Rent A Car	Employee Training and Development Services	\$566.04	Idaho Falls	ID
5/13/2015	0	314373	Enterprise Rent A Car	Out of District Travel	\$179.68	Idaho Falls	ID
5/29/2015	191382	131CMP	Enterprise Rent A Car	Out of District Travel	\$108.33	Idaho Falls	ID
5/13/2015	190947	1125MQ	Enterprise Rent A Car	Out of District Travel	\$134.08	Idaho Falls	ID
5/29/2015	191382	9ZCB5Z	Enterprise Rent A Car	Out of District Travel	\$108.33	Idaho Falls	ID
5/13/2015	190947	9WZFYC	Enterprise Rent A Car	Out of District Travel	\$123.30	Idaho Falls	ID
5/13/2015	0	7059-2/15-01	EReplacementparts.com	Supplies	\$15.53	Midvale	UT
5/20/2015	0		Erickson, Bobbi J	Gross Payroll	\$724.19	Idaho Falls	ID
5/20/2015	0		Erreguin, Angela	Gross Payroll	\$1,981.20	Idaho Falls	ID
5/13/2015	0	60816	ESGI LLC	Educational Software and Licensing and Tuition	\$358.00	CCV	.
5/20/2015	0		Estrada, Kathryn	Gross Payroll	\$1,033.69	Idaho Falls	ID
5/13/2015	0	5951-2/15-4	Evan Moor - CCV	Supplies	\$91.96	CCV	.
5/20/2015	0		Evans, Kenneth Dale	Gross Payroll	\$622.13	Ammon	ID
5/20/2015	0		Evans, Nathan Elihu	Gross Payroll	\$127.50	Ammon	ID
5/20/2015	0		Evans, Zenda L	Gross Payroll	\$1,043.48	Idaho Falls	ID
5/20/2015	0		Ewing, Peggy J	Gross Payroll	\$2,502.93	Rigby	ID
5/13/2015	0	5894-2/15-10	Expedia.com	Out of District Travel	\$85.32	CCV	.

5/13/2015	0	5985-2/15-20	Expedia.com	Out of District Travel	\$481.76	CCV	.
5/20/2015	0		Facer, Jeff J	Gross Payroll	\$5,108.33	Idaho Falls	ID
5/20/2015	0		Facer, Jennifer Lee	Gross Payroll	\$894.01	Idaho Falls	ID
5/20/2015	0		Fairbanks, Sara Camille	Gross Payroll	\$2,672.33	Rexburg	ID
5/20/2015	0		Falkingham, Patricia D	Gross Payroll	\$1,138.66	Idaho Falls	ID
5/20/2015	0		Falkner, Melissa Nicole	Gross Payroll	\$2,743.16	Idaho Falls	ID
5/13/2015	190848	618072	Falls Plumbing & Supply	Supplies	\$44.19	Idaho Falls	ID
5/29/2015	191291	622013	Falls Plumbing & Supply	Supplies	\$2.12	Idaho Falls	ID
5/20/2015	191141	620547 A	Falls Plumbing & Supply	Supplies	\$82.80	Idaho Falls	ID
5/20/2015	191141	620621 A	Falls Plumbing & Supply	Supplies	\$25.83	Idaho Falls	ID
5/13/2015	190848	619564	Falls Plumbing & Supply	Supplies	\$2.30	Idaho Falls	ID
5/29/2015	191291	621576	Falls Plumbing & Supply	Supplies	\$24.29	Idaho Falls	ID
5/29/2015	191291	621588	Falls Plumbing & Supply	Supplies	\$16.49	Idaho Falls	ID
5/29/2015	191291	621675	Falls Plumbing & Supply	Supplies	\$4.14	Idaho Falls	ID
5/29/2015	191291	621717	Falls Plumbing & Supply	Supplies	\$9.57	Idaho Falls	ID
5/29/2015	191291	621972	Falls Plumbing & Supply	Supplies	\$10.22	Idaho Falls	ID
5/29/2015	191291	622486	Falls Plumbing & Supply	Supplies	\$35.49	Idaho Falls	ID
5/13/2015	190848	619653	Falls Plumbing & Supply	Supplies	\$322.75	Idaho Falls	ID
5/6/2015	190716	99.0523.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$136.77	Idaho Falls	ID
5/6/2015	190716	99.1474.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.1475.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.3683.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.5610.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.6147.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.6401.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.0523.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.1474.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$63.26	Idaho Falls	ID
5/6/2015	190716	99.1475.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$63.94	Idaho Falls	ID
5/6/2015	190716	99.3683.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.5610.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.6147.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.6401.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.0523.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.1474.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.1475.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.3683.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.5610.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.6147.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$73.25	Idaho Falls	ID
5/6/2015	190716	99.6401.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.0523.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.1474.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.1475.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.3683.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.5610.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$73.25	Idaho Falls	ID
5/6/2015	190716	99.5610.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.6147.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.6401.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.0523.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.1474.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.1475.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.3683.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.5610.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.6147.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.6401.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$41.00	Idaho Falls	ID

5/6/2015	190716	99.0523.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.1474.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.1475.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.3683.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.5610.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$25.00	Idaho Falls	ID
5/6/2015	190716	99.6147.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/6/2015	190716	99.6401.01 04/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/20/2015	0		Farrer, Nancy D	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	191142	IDIDA175155	Fastenal Co.	Supplies	\$11.58	Winona	MN
5/20/2015	191143	5-024-33720	Federal Express	Communications	\$28.72	Palatine	IL
5/6/2015	190717	INV71290	Fenton's Office Repair Inc.	Property Services	\$104.00	Idaho Falls	ID
5/13/2015	190849	INV71781	Fenton's Office Repair Inc.	Supplies	\$322.00	Idaho Falls	ID
5/6/2015	190718	609576	Ferguson Enterprises, Inc.	Supplies	\$29.99	Chicago,	IL
5/6/2015	190718	1363021	Ferguson Enterprises, Inc.	Supplies	\$19.75	Chicago,	IL
5/6/2015	190718	1361684	Ferguson Enterprises, Inc.	Supplies	\$158.46	Chicago,	IL
5/6/2015	190718	1363520	Ferguson Enterprises, Inc.	Supplies	\$5.22	Chicago,	IL
5/13/2015	190850	49656	Ferguson Music Company	Supplies - Idaho Community Foundation Grant	(\$785.00)	Rexburg	ID
5/13/2015	190850	49656	Ferguson Music Company	Supplies - Idaho Community Foundation Grant	\$1,500.00	Rexburg	ID
5/13/2015	190850	49656	Ferguson Music Company	Supplies - Idaho Community Foundation Grant	\$1,800.00	Rexburg	ID
5/20/2015	0		Ferguson, Arianne Laree	Gross Payroll	\$344.25	Idaho Falls	ID
5/20/2015	0		Ferguson, Bambi L	Gross Payroll	\$984.20	Idaho Falls	ID
5/20/2015	0		Ferguson, Connie R	Gross Payroll	\$3,318.00	Idaho Falls	ID
5/20/2015	0		Ferguson, D Heath	Gross Payroll	\$2,746.71	Ammon	ID
5/20/2015	0		Ferguson, Kathryn Elyse	Gross Payroll	\$2,866.08	Idaho Falls	ID
5/15/2015	190981		Ferrell, Tiffani Delanie	Gross Payroll	\$56.00	Idaho Falls	ID
5/27/2015	191253		Ferrell, Tiffani Delanie	Gross Payroll	\$180.00	Idaho Falls	ID
5/20/2015	0		Ferrin, Kristine Dawn	Gross Payroll	\$788.10	Idaho Falls	ID
5/20/2015	0		Field, Ashlee	Gross Payroll	\$2,672.33	Rigby	ID
5/20/2015	0		Finlayson, Alexa	Gross Payroll	\$1,431.25	Ammon	ID
5/20/2015	0		Finlayson, Malia Kiana	Gross Payroll	\$125.17	Ammon	ID
5/29/2015	191346	Lunch Refund	Finn, Rebecca	Returnable Deposits	\$90.00	Idaho Falls	ID
5/20/2015	0		Finn, Regina L	Gross Payroll	\$991.79	Idaho Falls	ID
5/6/2015	190719	9247	FIRST STREET PLUMBING	Supplies	\$108.00	Idaho Falls	ID
5/6/2015	190719	9253	FIRST STREET PLUMBING	Supplies	\$20.00	Idaho Falls	ID
5/20/2015	191144	9259	FIRST STREET PLUMBING	Supplies	\$20.00	Idaho Falls	ID
5/20/2015	191144	9260	FIRST STREET PLUMBING	Supplies	\$23.50	Idaho Falls	ID
5/20/2015	191144	9277	FIRST STREET PLUMBING	Supplies	\$34.00	Idaho Falls	ID
5/29/2015	191292	9280	FIRST STREET PLUMBING	Supplies	\$20.00	Idaho Falls	ID
5/29/2015	191292	9288	FIRST STREET PLUMBING	Supplies	\$4.80	Idaho Falls	ID
5/29/2015	191292	9289	FIRST STREET PLUMBING	Supplies	\$40.00	Idaho Falls	ID
5/20/2015	0		Fitzgerald, Jessica Marie	Gross Payroll	\$736.48	Idaho Falls	ID
5/20/2015	0		Flaherty, Kaleen Shannon	Gross Payroll	\$1,022.28	Idaho Falls	ID
5/6/2015	190720	67177862	Fleetpride	Property Services	\$2,176.25	Dallas	TX
5/13/2015	190851	67438623	Fleetpride	Property Services	\$995.42	Dallas	TX
5/6/2015	190720	67848936	Fleetpride	Supplies - Transportation	\$66.90	Dallas	TX
5/6/2015	190720	68016228	Fleetpride	Supplies - Transportation	(\$66.90)	Dallas	TX
5/6/2015	190720	68016687	Fleetpride	Supplies - Transportation	\$72.96	Dallas	TX
5/6/2015	190720	68147766	Fleetpride	Supplies - Transportation	(\$72.96)	Dallas	TX
5/6/2015	190720	68169213	Fleetpride	Supplies - Transportation	\$210.52	Dallas	TX
5/6/2015	190720	68264107	Fleetpride	Supplies - Transportation	\$108.54	Dallas	TX
5/6/2015	190720	68265232	Fleetpride	Supplies - Transportation	\$401.08	Dallas	TX
5/29/2015	191293	68443006	Fleetpride	Supplies - Transportation	\$181.73	Dallas	TX
5/29/2015	191293	68700444	Fleetpride	Supplies - Transportation	\$3.90	Dallas	TX





5/13/2015	190853	2242125	Food Services of America	Supplies	\$466.94	Seattle	WA
5/20/2015	191146	2245754	Food Services of America	Supplies	\$64.40	Seattle	WA
5/6/2015	190722	2231240	Food Services of America	Groceries	\$2,982.26	Seattle	WA
5/6/2015	190722	2234841	Food Services of America	Groceries	\$2,462.64	Seattle	WA
5/13/2015	190853	2235692	Food Services of America	Groceries	\$315.60	Seattle	WA
5/13/2015	190853	2238488	Food Services of America	Groceries	\$4,030.16	Seattle	WA
5/13/2015	190853	2242125	Food Services of America	Groceries	\$1,896.10	Seattle	WA
5/20/2015	191146	2245754	Food Services of America	Groceries	\$3,997.24	Seattle	WA
5/20/2015	0		Ford, Carrie L	Gross Payroll	\$4,100.17	Idaho Falls	ID
5/20/2015	0		Forman, Dalton	Gross Payroll	\$1,808.56	Idaho Falls	ID
5/29/2015	191383	TV 15-090	Forman, Darren L	Out of District Travel	\$104.00	Idaho Falls	ID
5/20/2015	0		Forman, Darren L	Gross Payroll	\$3,567.64	Idaho Falls	ID
5/20/2015	191054		Forman, Darren L	Gross Payroll	\$354.29	Idaho Falls	ID
5/29/2015	191348	Lunch Refund	Foster, Kristine	Returnable Deposits	\$13.65	Idaho Falls	ID
5/20/2015	0		Foster, Lindsey K Holyoak	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	0		Fourman, Debra K	Gross Payroll	\$1,046.87	Idaho Falls	ID
5/20/2015	0		Foutz, Carol Lynn	Gross Payroll	\$257.13	Idaho Falls	ID
5/20/2015	0		Fox, Kevin B	Gross Payroll	\$1,929.20	Idaho Falls	ID
5/20/2015	0		France, Kathleen Rene	Gross Payroll	\$541.39	Ammon	ID
5/20/2015	0		Franck, Amber Lynn	Gross Payroll	\$572.05	Idaho Falls	ID
5/20/2015	0		Freckleton, Diana Katherine	Gross Payroll	\$845.67	Ammon	ID
5/29/2015	191294	45973	Fred & Wayne's Tires	Property Services	\$14.00	Idaho Falls	ID
5/13/2015	0	0858-2/15 - 3	Fred Meyer	Non-travel Meals, Food and Snacks	\$11.51	Chicago	IL
5/13/2015	0	0858-2/15 - 5	Fred Meyer	Non-travel Meals, Food and Snacks	\$32.23	Chicago	IL
5/13/2015	0	0858-2/15 - 7	Fred Meyer	Non-travel Meals, Food and Snacks	\$23.68	Chicago	IL
5/13/2015	0	0858-2/15-2	Fred Meyer	Non-travel Meals, Food and Snacks	\$9.55	Chicago	IL
5/13/2015	0	5894-2/15-05	Fred Meyer	Non-travel Meals, Food and Snacks	\$16.94	Chicago	IL
5/13/2015	0	6074-2/15-7	Fred Meyer	Employee Appreciation	\$13.50	Chicago	IL
5/13/2015	0	0236-2/15-08	Freddys Frozen Custard - CCV	Non-travel Meals, Food and Snacks	\$25.40	CCV	.
5/13/2015	0	6074-2/15-12	Freddys Frozen Custard - CCV	Non-travel Meals, Food and Snacks	\$38.63	CCV	.
5/20/2015	0		Frederickson Vogt, Lora B	Gross Payroll	\$4,171.00	Idaho Falls	ID
5/20/2015	0		Frederickson, Kinie	Gross Payroll	\$1,363.75	Idaho Falls	ID
5/13/2015	0	5894-2/15-12	FredJones.com	Supplies	\$60.00	CCV	.
5/20/2015	0		Freeman, Emily Jo Anne	Gross Payroll	\$2,968.35	Firth	ID
5/20/2015	0		Freeman, Evelyn	Gross Payroll	\$4,543.72	Shelley	ID
5/20/2015	0		Freeman, Pennie J	Gross Payroll	\$1,083.28	Idaho Falls	ID
5/20/2015	0		French, N. Shalene	Gross Payroll	\$7,790.81	Rigby	ID
5/13/2015	190948	TV 15-082	French, Shalene	Out of District Travel	\$24.00	Rigby	ID
5/13/2015	190948	TV 15-109	French, Shalene	Out of District Travel	\$36.00	Rigby	ID
5/29/2015	191349	Cierra Ashley 05/15	French, Shalene	Supplies	\$79.50	Rigby	ID
5/20/2015	0		Fried, Silvia Patricia	Gross Payroll	\$751.76	Idaho Falls	ID
5/20/2015	0		Friesenhahn, Susan G	Gross Payroll	\$759.27	Idaho Falls	ID
5/13/2015	190854	Walmart 01/03/15	Frogue, Celeste Dawn	Supplies	\$36.49	Sugar City	ID
5/13/2015	190854	Winco 01/13/15	Frogue, Celeste Dawn	Supplies	\$9.55	Sugar City	ID
5/13/2015	190854	Winco 01/13/15	Frogue, Celeste Dawn	Supplies	\$1.84	Sugar City	ID
5/13/2015	190854	Albertsons 10/10/14	Frogue, Celeste Dawn	Non-travel Meals, Food and Snacks	\$10.77	Sugar City	ID
5/20/2015	0		Frogue, Celeste Dawn	Gross Payroll	\$2,672.33	Sugar City	ID
5/20/2015	0		Fromm, Brenda B	Gross Payroll	\$1,079.24	Idaho Falls	ID
5/18/2015	191225	TV 15-132	Fullmer, Shannon	Out of District Travel	\$40.00	Idaho Falls	ID
5/20/2015	0		Fullmer, Shannon	Gross Payroll	\$1,723.25	Idaho Falls	ID
5/20/2015	0		Funke, Debora J	Gross Payroll	\$4,389.58	Idaho Falls	ID
5/20/2015	191040		Funke, Debora J	Gross Payroll	\$800.00	Idaho Falls	ID
5/6/2015	190723	May-15	Funke, Norm	Property Services	\$2,708.33	Idaho Falls	ID

5/20/2015	0	Furniss, Christine H	Gross Payroll	\$3,386.75	Idaho Falls	ID
5/13/2015	190855	Apr-15 Gainan, Heidi	Work Comp - Employer Share	(\$4.99)	Idaho Falls	ID
5/13/2015	190855	Apr-15 Gainan, Heidi	Professional & Technical Services	\$495.00	Idaho Falls	ID
5/20/2015	0	Galindo, Erika	Gross Payroll	\$577.01	Idaho Falls	ID
5/20/2015	0	Gambrel, Janette Tomlinson	Gross Payroll	\$1,984.63	Idaho Falls	ID
5/29/2015	191350	Lunch Refund Garcia, Jose	Returnable Deposits	\$15.55	Idaho Falls	ID
5/20/2015	0	Gardner, Dale J	Gross Payroll	\$5,935.90	Idaho Falls	ID
5/20/2015	0	Gardner, Kelly Jo	Gross Payroll	\$4,602.50	Rigby	ID
5/20/2015	0	Gardner, Kenneth C	Gross Payroll	\$4,000.07	Idaho Falls	ID
5/20/2015	0	Gardner, Lois J	Gross Payroll	\$748.00	Ammon	ID
5/20/2015	0	Gardner, Richard N	Gross Payroll	\$5,575.84	Rigby	ID
5/20/2015	0	Garner, Tina Marie	Gross Payroll	\$490.63	Idaho Falls	ID
5/20/2015	191147	7002 Garrett & Company, Inc	Supplies	\$856.71	Murray	UT
5/20/2015	0	Garrison, Elaine	Gross Payroll	\$518.74	Idaho Falls	ID
5/20/2015	0	Gates, Wesley Roger	Gross Payroll	\$422.95	Idaho Falls	ID
5/13/2015	0	5894-2/5-02 Gator Jack's	Non-travel Meals, Food and Snacks	\$50.80	CCV	.
5/20/2015	0	Gauchay, McKenzie MJ	Gross Payroll	\$877.26	Idaho Falls	ID
5/20/2015	0	Gauchay, Renae A	Gross Payroll	\$1,105.10	Idaho Falls	ID
5/20/2015	0	Gauchay, Tom D	Gross Payroll	\$6,467.50	Idaho Falls	ID
5/20/2015	0	Gebbs, Linda	Gross Payroll	\$1,022.66	Idaho Falls	ID
5/20/2015	0	Gehrig, Lisa	Gross Payroll	\$910.50	Rigby	ID
5/13/2015	190856	933926-00 Gem State Paper	Supplies	\$1,256.40	Twin Falls	ID
5/13/2015	190856	939161-00 Gem State Paper	Supplies	\$247.20	Twin Falls	ID
5/20/2015	191017	George, Kenye Celeste	Gross Payroll	\$157.50	Idaho Falls	ID
5/20/2015	0	George, Kristine Ashley	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	190995	Gerard, Edna	Gross Payroll	\$851.36	Iona	ID
5/15/2015	190985	Gerard, Heather A	Gross Payroll	\$50.00	Idaho Falls	ID
5/20/2015	0	Gerard, Heather A	Gross Payroll	\$1,090.20	Idaho Falls	ID
5/20/2015	0	Gerard, Jana K	Gross Payroll	\$104.00	Idaho Falls	ID
5/20/2015	0	Getsinger, Nolan B	Gross Payroll	\$1,514.19	Idaho Falls	ID
5/20/2015	0	Geyer, Carleen M.	Gross Payroll	\$960.52	Ammon	ID
5/20/2015	191029	Geyer, Carleen M.	Gross Payroll	\$750.00	Ammon	ID
5/20/2015	0	Giauque, Camille Dawn	Gross Payroll	\$375.88	Ammon	ID
5/20/2015	0	Gibbons, Lucinda A	Gross Payroll	\$2,933.41	Idaho Falls	ID
5/20/2015	0	Gilbert, Beverly S.	Gross Payroll	\$1,079.08	Idaho Falls	ID
5/20/2015	0	Gilbert, Joan Ann	Gross Payroll	\$909.58	Idaho Falls	ID
5/29/2015	191351	Lunch Refund Giles, Joy	Returnable Deposits	\$4.55	Idaho Falls	ID
5/20/2015	0	Gines, Ruthanne R	Gross Payroll	\$4,322.92	Idaho Falls	ID
5/13/2015	190949	TV-131 Gleave, Joy	Employee Training and Development Services	\$34.00	Idaho Falls	ID
5/20/2015	0	Gleave, JoyLynn H	Gross Payroll	\$3,929.58	Idaho Falls	ID
5/15/2015	190984	Gleave, Karoline Hovde	Gross Payroll	\$120.00	Idaho Falls	ID
5/20/2015	0	Gleave, Karoline Hovde	Gross Payroll	\$2,882.33	Idaho Falls	ID
5/20/2015	0	Gleave, Michelle Marie	Gross Payroll	\$3,927.25	Idaho Falls	ID
5/20/2015	0	Gleave, Randy R	Gross Payroll	\$4,707.92	Idaho Falls	ID
5/20/2015	0	Glover, Marta J	Gross Payroll	\$649.20	Idaho Falls	ID
5/13/2015	0	0236-2/15-11 GoDaddy.com	Administrative Software and Licensing	\$170.04	CCV	.
5/13/2015	0	0236-2/15-12 GoDaddy.com	Administrative Software and Licensing	\$139.70	CCV	.
5/20/2015	0	Goddard, Brooke Leanne	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	0	Godfrey, Tayla Nichelle	Gross Payroll	\$798.66	Shelley	ID
5/13/2015	0	1383-2/15-03 GoGoAir.com	Out of District Travel	\$12.00	CCV	.
5/13/2015	0	1226-2/15-7 Golden Corral	Non-travel Meals, Food and Snacks	\$287.42	CCV	.
5/20/2015	0	Golicov, Paula Lynn	Gross Payroll	\$108.10	Idaho Falls	ID
5/20/2015	0	Gomez, Jessica Leigh	Gross Payroll	\$2,672.33	Idaho Falls	ID

5/20/2015	0		Gomez, Lorena Garcia	Gross Payroll	\$781.52	Ammon	ID
5/20/2015	0		Gonzales, Victor	Gross Payroll	\$1,917.88	Idaho Falls	ID
5/20/2015	0		Gonzalez, Matias	Gross Payroll	\$2,616.07	Chubbuck	ID
5/20/2015	0		Gonzalez, Michelle L	Gross Payroll	\$3,926.00	Idaho Falls	ID
5/13/2015	0	3169	Good 2 Go	Out of District Travel	\$27.56	CCV	.
5/13/2015	0	6025-2/15-2	Good 2 Go	Out of District Travel	\$20.00	CCV	.
5/20/2015	0		Goodman, Shauna Marie	Gross Payroll	\$703.72	Idaho Falls	ID
5/20/2015	0		Goodson, Mary A	Gross Payroll	\$910.50	Idaho Falls	ID
5/20/2015	0		Goodson, Shilo D	Gross Payroll	\$52.00	Idaho Falls	ID
5/20/2015	0		Goodwin, Brittany L	Gross Payroll	\$2,755.66	Idaho Falls	ID
5/20/2015	0		Goodwin, Rebecca L	Gross Payroll	\$657.40	Ammon	ID
5/20/2015	0		Goodwin, Stephanie G	Gross Payroll	\$637.21	Idaho Falls	ID
5/13/2015	0	6025-2/15-11	Goodwood Barbecue Company	Out of District Travel	\$148.24	Meridian	ID
5/20/2015	0		Goodworth, Rachel Marie	Gross Payroll	\$2,743.16	Shelley	ID
5/8/2015	190786		Gore, Katie R	Gross Payroll	\$55.00	Idaho Falls	ID
5/20/2015	0		Gore, Katie R	Gross Payroll	\$2,752.33	Idaho Falls	ID
5/20/2015	0		Graham, Micheal Gene	Gross Payroll	\$1,280.34	Ammon	ID
5/20/2015	0		Graham, Tamara	Gross Payroll	\$298.70	Rigby	ID
5/20/2015	0		Gramm, Nicole J	Gross Payroll	\$1,110.21	Idaho Falls	ID
5/20/2015	0		Grant, Abigail	Gross Payroll	\$2,672.33	Ammon	ID
5/20/2015	0		Grant, Violeta Casandra	Gross Payroll	\$705.12	Rigby	ID
5/20/2015	191148	664834	Grasmick Produce Co. Inc.	Supplies	\$252.49	Boise	ID
5/6/2015	190724	655466	Grasmick Produce Co. Inc.	Produce	\$5,454.93	Boise	ID
5/6/2015	190724	658315	Grasmick Produce Co. Inc.	Produce	\$5,905.75	Boise	ID
5/6/2015	190724	659324	Grasmick Produce Co. Inc.	Produce	\$97.60	Boise	ID
5/6/2015	190724	661135	Grasmick Produce Co. Inc.	Produce	(\$123.80)	Boise	ID
5/13/2015	190857	661176	Grasmick Produce Co. Inc.	Produce	\$4,867.25	Boise	ID
5/13/2015	190857	664115	Grasmick Produce Co. Inc.	Produce	\$4,794.42	Boise	ID
5/20/2015	191148	667015	Grasmick Produce Co. Inc.	Produce	\$5,030.34	Boise	ID
5/6/2015	190724	656527-a	Grasmick Produce Co. Inc.	Groceries	\$276.76	Boise	ID
5/6/2015	190724	656530-a	Grasmick Produce Co. Inc.	Groceries	\$291.24	Boise	ID
5/6/2015	190724	659071	Grasmick Produce Co. Inc.	Groceries	\$1,206.00	Boise	ID
5/6/2015	190724	659072	Grasmick Produce Co. Inc.	Groceries	\$1,588.50	Boise	ID
5/13/2015	190857	661680-b	Grasmick Produce Co. Inc.	Groceries	\$746.05	Boise	ID
5/13/2015	190857	661683-c	Grasmick Produce Co. Inc.	Groceries	\$905.95	Boise	ID
5/13/2015	190857	664832	Grasmick Produce Co. Inc.	Groceries	\$199.34	Boise	ID
5/13/2015	190857	664833	Grasmick Produce Co. Inc.	Groceries	\$169.51	Boise	ID
5/13/2015	190857	666097	Grasmick Produce Co. Inc.	Groceries	(\$12.00)	Boise	ID
5/20/2015	191148	669507	Grasmick Produce Co. Inc.	Groceries	\$330.11	Boise	ID
5/29/2015	191295	669502	Grasmick Produce Co. Inc.	Groceries	\$684.08	Boise	ID
5/15/2015	190982		Gravatt, Jaden Danae	Gross Payroll	\$56.00	Ammon	ID
5/20/2015	0		Gray, Kevin	Gross Payroll	\$2,132.80	Idaho Falls	ID
5/20/2015	0		Gray, Larry M	Gross Payroll	\$1,640.74	Idaho Falls	ID
5/20/2015	191149	978633938	Graybar	Technology "Infrastructure" - Elementary Network U	\$7,520.00	Los Angeles	CA
5/20/2015	191149	978633938	Graybar	Technology "Infrastructure" - Elementary Network U	\$0.00	Los Angeles	CA
5/20/2015	191149	978633938	Graybar	Technology "Infrastructure" - Elementary Network U	\$0.00	Los Angeles	CA
5/20/2015	191149	978633938	Graybar	Technology "Infrastructure" - Elementary Network U	\$0.00	Los Angeles	CA
5/20/2015	191149	978633938	Graybar	Technology "Infrastructure" - Elementary Network U	\$0.00	Los Angeles	CA
5/20/2015	191149	978633938	Graybar	Technology "Infrastructure" - Elementary Network U	\$0.00	Los Angeles	CA
5/20/2015	191149	978645530	Graybar	Technology "Infrastructure" - Elementary Network U	\$0.00	Los Angeles	CA
5/20/2015	191149	978645530	Graybar	Technology "Infrastructure" - Elementary Network U	\$357.50	Los Angeles	CA
5/20/2015	191149	978645530	Graybar	Technology "Infrastructure" - Elementary Network U	\$3,003.00	Los Angeles	CA
5/20/2015	191149	978645530	Graybar	Technology "Infrastructure" - Elementary Network U	\$297.75	Los Angeles	CA

5/20/2015	191149	978645530	Graybar	Technology "Infrastructure" - Elementary Network U	\$368.00	Los Angeles	CA
5/20/2015	191149	978645530	Graybar	Technology "Infrastructure" - Elementary Network U	\$1,716.00	Los Angeles	CA
5/20/2015	0		Green, Alexis Tia	Gross Payroll	\$2,672.33	Rexburg	ID
5/20/2015	0		Greenhalgh, Shailene	Gross Payroll	\$193.38	Rigby	ID
5/20/2015	0		Greminger, Cameron Gareth	Gross Payroll	\$2,672.33	Ammon	ID
5/20/2015	0		Griffes-Koeplin, Emma Jean	Gross Payroll	\$4,112.07	Iona	ID
5/20/2015	0		Griffith, Jessica Ann	Gross Payroll	\$2,702.58	Rexburg	ID
5/20/2015	0		Griggs, Julie M	Gross Payroll	\$4,458.34	Idaho Falls	ID
5/20/2015	0		Grimmer, Jared W	Gross Payroll	\$3,224.83	Idaho Falls	ID
5/13/2015	0	320955	Grove Hotel	Out of District Travel	\$135.17	Boise	ID
5/20/2015	0		Grover, Susan Hendricks	Gross Payroll	\$4,607.08	Idaho Falls	ID
5/20/2015	0		Grube, Jennifer A	Gross Payroll	\$889.20	Idaho Falls	ID
5/13/2015	190858	29007323-00	GTS Drywall Supply Company	Supplies	\$83.86	Kirkland	WA
5/20/2015	191150	29007385-00	GTS Drywall Supply Company	Supplies	\$51.74	Kirkland	WA
5/20/2015	190993		Gudmundson, Jennifer A	Gross Payroll	\$821.24	Ammon	ID
5/6/2015	190726	IDF0116489	Gustave A. Larson Company	Supplies	\$40.75	Chicago	IL
5/13/2015	190859	IDF0116659	Gustave A. Larson Company	Supplies	\$39.49	Chicago	IL
5/29/2015	191296	IDF115941	Gustave A. Larson Company	Supplies	\$2,114.35	Chicago	IL
5/29/2015	191296	IDF115941	Gustave A. Larson Company	Supplies	\$3,870.00	Chicago	IL
5/29/2015	191296	IDF115941	Gustave A. Larson Company	Supplies	\$5,875.00	Chicago	IL
5/20/2015	0		Guthrie, Darren J	Gross Payroll	\$3,411.16	Iona	ID
5/20/2015	0		Guthrie, Trenton B	Gross Payroll	\$4,235.75	Iona	ID
5/20/2015	0		Guymon, Terri L	Gross Payroll	\$192.50	Idaho Falls	ID
5/22/2015	191238	V125555	GWN Marketing	TSA - Employee Share	\$1,275.00	Orlando	FL
5/20/2015	0		Haderlie, Emily Renee	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	0		Hadley, Connie	Gross Payroll	\$1,550.50	Idaho Falls	ID
5/20/2015	0		Hagan, Christine H	Gross Payroll	\$3,386.75	Idaho Falls	ID
5/20/2015	0		Hagen, Robert B	Gross Payroll	\$662.40	Idaho Falls	ID
5/11/2015	190793		Hager, Luke Andrew	Gross Payroll	\$621.10	Idaho Falls	ID
5/20/2015	0		Hagert, Robert T	Gross Payroll	\$4,786.67	Idaho Falls	ID
5/20/2015	0		Haggerty, Joshua A	Gross Payroll	\$6,086.75	Idaho Falls	ID
5/20/2015	0		Halbrook, Vangie L	Gross Payroll	\$759.98	Idaho Falls	ID
5/20/2015	0		Hale, Kenneth E	Gross Payroll	\$1,066.40	Idaho Falls	ID
5/20/2015	0		Hale, Lisa J	Gross Payroll	\$1,336.17	Idaho Falls	ID
5/20/2015	0		Hale, Tamara Ruth	Gross Payroll	\$733.67	Idaho Falls	ID
5/20/2015	0		Hales, Alicia Nicolle	Gross Payroll	\$2,672.33	Ammon	ID
5/20/2015	0		Hall, Camille	Gross Payroll	\$903.60	Idaho Falls	ID
5/20/2015	0		Hall, Deann	Gross Payroll	\$3,013.33	Idaho Falls	ID
5/20/2015	0		Hall, Diane Stewart	Gross Payroll	\$1,207.50	Ammon	ID
5/20/2015	0		HALL, KATY C	Gross Payroll	\$1,683.93	Idaho Falls	ID
5/20/2015	0		Hall, Roberta Lynn	Gross Payroll	\$1,034.46	Idaho Falls	ID
5/20/2015	0		Hall, Stephanie L	Gross Payroll	\$739.21	Idaho Falls	ID
5/20/2015	0		Hall, Trenna L	Gross Payroll	\$4,696.66	Idaho Falls	ID
5/27/2015	191254		Hamelin, Colin Reid	Gross Payroll	\$180.00	Ammon	ID
5/20/2015	0		Hamelin, Teri L	Gross Payroll	\$227.50	Ammon	ID
5/20/2015	0		HAMMON, JULIE	Gross Payroll	\$986.46	Idaho Falls	ID
5/20/2015	0		Hammond, C. Michelle	Gross Payroll	\$4,306.25	Idaho Falls	ID
5/13/2015	190950	38767	Hampton Inn & Suites	Out of District Travel	\$3,300.00	Boise	ID
5/13/2015	190950	38767	Hampton Inn & Suites	Out of District Travel	\$828.00	Boise	ID
5/20/2015	0		Hancock, Ryan James	Gross Payroll	\$121.56	Idaho Falls	ID
5/20/2015	0		Hanes, ShaneNa Santos	Gross Payroll	\$1,113.50	Idaho Falls	ID
5/20/2015	0		Hansel, Tonya A	Gross Payroll	\$3,089.25	Idaho Falls	ID
5/20/2015	0		HANSEN, JANA K	Gross Payroll	\$1,406.96	Idaho Falls	ID

5/20/2015	0		Hansen, Stacy A	Gross Payroll	\$2,914.25	Ammon	ID	
5/20/2015	0		Hansen, Tiffany Rae	Gross Payroll	\$1,035.46	Idaho Falls	ID	
5/20/2015	191151	591585	Hanson Janitorial Supply, Inc.	Supplies	\$2,392.40	Pocatello	ID	
5/13/2015	190860		Amazon 08/26/2014	Hanson, Debra Jo	Supplies	\$13.66	Idaho Falls	ID
5/13/2015	190860		Amazon 08/26/2014	Hanson, Debra Jo	Supplies	\$8.10	Idaho Falls	ID
5/13/2015	190860		Amazon 08/26/2014	Hanson, Debra Jo	Supplies	\$6.73	Idaho Falls	ID
5/13/2015	190860		Amazon 08/26/2014	Hanson, Debra Jo	Supplies	\$14.79	Idaho Falls	ID
5/13/2015	190860		Amazon 09/02/2014	Hanson, Debra Jo	Supplies	\$16.92	Idaho Falls	ID
5/20/2015	0		Hanson, Debra Jo	Gross Payroll	\$4,519.58	Idaho Falls	ID	
5/20/2015	0		Hanson, Paul D	Gross Payroll	\$3,273.27	Idaho Falls	ID	
5/20/2015	0		Harger, John W	Gross Payroll	\$3,281.20	St. Anthony	ID	
5/20/2015	0		Hargraves, Teri K	Gross Payroll	\$4,235.42	Idaho Falls	ID	
5/20/2015	0		Harmon, Mallory B	Gross Payroll	\$2,251.63	Idaho Falls	ID	
5/20/2015	0		Haroldsen, Grant E	Gross Payroll	\$4,429.17	Idaho Falls	ID	
5/20/2015	0		Haroldsen, Tonya L	Gross Payroll	\$710.71	Idaho Falls	ID	
5/20/2015	0		Harp, Melissa M	Gross Payroll	\$2,620.74	Idaho Falls	ID	
5/20/2015	0		Harper, Christina	Gross Payroll	\$682.76	Iona	ID	
5/20/2015	0		Harper, Laura L	Gross Payroll	\$415.41	Idaho Falls	ID	
5/20/2015	0		Harrigfeld, Brett Cleve	Gross Payroll	\$1,865.73	Idaho Falls	ID	
5/20/2015	0		Harris, Creighton P	Gross Payroll	\$5,312.20	Idaho Falls	ID	
5/20/2015	0		Harris, Erica K	Gross Payroll	\$2,847.33	Idaho Falls	ID	
5/13/2015	190861		Lunch Refund	Harris, Jason	Returnable Deposits	\$533.00	Idaho Falls	ID
5/20/2015	0		Harris, Lori Ann	Gross Payroll	\$703.01	Idaho Falls	ID	
5/20/2015	0		Harris, Sheila Ann	Gross Payroll	\$539.77	Ammon	ID	
5/20/2015	0		Hart, Cheri L	Gross Payroll	\$790.79	Iona	ID	
5/20/2015	0		Hart, Nicole J	Gross Payroll	\$4,103.75	Idaho Falls	ID	
5/20/2015	0		Hart, Penny L	Gross Payroll	\$4,100.17	Idaho Falls	ID	
5/20/2015	191018		Hartman, Heath R	Gross Payroll	\$2,310.00	Ammon	ID	
5/20/2015	0		Hartman, Lynette	Gross Payroll	\$744.64	Idaho Falls	ID	
5/20/2015	0		Hathaway, Taff Lynn	Gross Payroll	\$2,906.42	Idaho Falls	ID	
5/20/2015	0		Havens, Rachael K	Gross Payroll	\$2,849.41	Idaho Falls	ID	
5/20/2015	0		Hawkes, Maggie S	Gross Payroll	\$72.10	Idaho Falls	ID	
5/20/2015	0		Hawkins, Natalie Bessie	Gross Payroll	\$709.40	Idaho Falls	ID	
5/20/2015	0		Haws, Viola Joyce	Gross Payroll	\$2,808.00	Idaho Falls	ID	
5/20/2015	0		Hay, Ronald O	Gross Payroll	\$2,652.73	Blackfoot	ID	
5/13/2015	190951		TV 15-105a	Haynes, Angela D	Out of District Travel	\$12.00	Idaho Falls	ID
5/20/2015	0		Haynes, Angela D	Gross Payroll	\$3,518.67	Idaho Falls	ID	
5/20/2015	0		Haynes, Diana E	Gross Payroll	\$4,464.17	Idaho Falls	ID	
5/20/2015	0		Hayward, Elissa Lynn	Gross Payroll	\$882.93	Iona	ID	
5/20/2015	191007		Heaps, Julie A	Gross Payroll	\$771.15	Idaho Falls	ID	
5/20/2015	0		Hebdon, Cole J	Gross Payroll	\$980.40	Idaho Falls	ID	
5/20/2015	0		Hedlund, Terrie Ellen	Gross Payroll	\$853.03	Idaho Falls	ID	
5/20/2015	0		Helgeson, Christopher Bjorn	Gross Payroll	\$2,672.33	Idaho Falls	ID	
5/20/2015	0		Henderson, Tara Coralee	Gross Payroll	\$506.62	Iona	ID	
5/20/2015	0		Hendricks, Margaret J	Gross Payroll	\$986.46	Ammon	ID	
5/20/2015	0		Hendry, Sarah Kathryn	Gross Payroll	\$1,617.33	Idaho Falls	ID	
5/20/2015	0		Hennefer, Keri Lyn	Gross Payroll	\$438.33	Ammon	ID	
5/20/2015	0		Henry, Candice L	Gross Payroll	\$2,502.93	Idaho Falls	ID	
5/20/2015	0		Henscheid, Elaina Lea	Gross Payroll	\$378.81	Idaho Falls	ID	
5/20/2015	0		Herbst, Bradley C	Gross Payroll	\$5,588.00	Idaho Falls	ID	
5/20/2015	0		Herker, Danielle Kathryn	Gross Payroll	\$1,602.12	St. Anthony	ID	
5/20/2015	0		Hernandez, Magali	Gross Payroll	\$802.60	Idaho Falls	ID	
5/20/2015	0		Hernandez, Maria Brenda	Gross Payroll	\$1,829.37	Idaho Falls	ID	

5/20/2015	0		Herrick, LeeAnn S	Gross Payroll	\$863.55	Idaho Falls	ID
5/20/2015	0		Herriges, Elizabeth Diane	Gross Payroll	\$766.01	Idaho Falls	ID
5/20/2015	0		Hicken, LeAnne	Gross Payroll	\$1,174.05	Idaho Falls	ID
5/20/2015	0		Hickman, Amber Rose Blaylock	Gross Payroll	\$2,672.33	Rigby	ID
5/20/2015	0		Hicks, Rhonda L	Gross Payroll	\$831.60	Ammon	ID
5/20/2015	0		Higham, Melissa S	Gross Payroll	\$2,749.60	Idaho Falls	ID
5/13/2015	190862	Lunch Refund	Higley, Barbara	Returnable Deposits	\$51.75	Iona	ID
5/20/2015	0		Hildebrandt, Sally A	Gross Payroll	\$4,322.92	Idaho Falls	ID
5/20/2015	0		Hill, Brandon Levi	Gross Payroll	\$130.90	Idaho Falls	ID
5/20/2015	0		Hill, Emily Jane	Gross Payroll	\$2,672.33	Rexburg	ID
5/20/2015	0		Hill, Ivory Sue	Gross Payroll	\$611.22	Idaho Falls	ID
5/20/2015	0		Hill, Jeanna S	Gross Payroll	\$718.26	Iona	ID
5/20/2015	0		Hill, Lauren Phyllis Sanderson	Gross Payroll	\$2,672.33	Rigby	ID
5/20/2015	0		Hill, Leslie Washburn	Gross Payroll	\$4,187.67	Idaho Falls	ID
5/11/2015	190791		Hill, Roger E	Gross Payroll	\$1,270.47	Idaho Falls	ID
5/20/2015	0		Hillyard, Glenette P.	Gross Payroll	\$997.12	Idaho Falls	ID
5/18/2015	191226	15-133	Hillyard, Mark	Out of District Travel	\$342.90	Idaho Falls	ID
5/20/2015	0		Hillyard, Mark D	Gross Payroll	\$3,162.66	Idaho Falls	ID
5/29/2015	191352	Lunch Refund	Hinckley, Jennifer	Returnable Deposits	\$40.97	Idaho Falls	ID
5/20/2015	0		Hinton, Ashley Gail	Gross Payroll	\$184.66	Idaho Falls	ID
5/20/2015	0		Hix, Michaelena	Gross Payroll	\$7,458.92	Idaho Falls	ID
5/20/2015	0		Hix, Sara D	Gross Payroll	\$347.76	Ammon	ID
5/6/2015	190727		60768586 Hobart Service	Supplies	\$222.74	Carol Stream	IL
5/6/2015	190727		60774109 Hobart Service	Supplies	\$36.95	Carol Stream	IL
5/6/2015	190727	TX049923	Hobart Service	Supplies	(\$1.07)	Carol Stream	IL
5/6/2015	190727	TX049934	Hobart Service	Supplies	(\$11.80)	Carol Stream	IL
5/20/2015	0		Hobbs, Aubrey Ann	Gross Payroll	\$2,672.33	Rexburg	ID
5/20/2015	0		Hodges, Emily V	Gross Payroll	\$531.22	Idaho Falls	ID
5/20/2015	0		Hodges, Kolton Ray	Gross Payroll	\$2,498.72	Idaho Falls	ID
5/20/2015	0		Hodgson, Georgia	Gross Payroll	\$4,748.45	Idaho Falls	ID
5/20/2015	0		Holcomb, Deborah E	Gross Payroll	\$969.69	Idaho Falls	ID
5/6/2015	190728		17502 Holiday Motor Coach LLC	Transportation - Contracted	\$1,500.00	Idaho Falls	ID
5/6/2015	190728		17503 Holiday Motor Coach LLC	Transportation - Contracted	\$1,950.00	Idaho Falls	ID
5/6/2015	190728		17537 Holiday Motor Coach LLC	Transportation - Contracted	\$450.00	Idaho Falls	ID
5/6/2015	190728		17538 Holiday Motor Coach LLC	Transportation - Contracted	\$1,950.00	Idaho Falls	ID
5/29/2015	191297		17565 Holiday Motor Coach LLC	Transportation - Contracted	\$550.00	Idaho Falls	ID
5/29/2015	191297		17570 Holiday Motor Coach LLC	Transportation - Contracted	\$3,150.00	Idaho Falls	ID
5/29/2015	191297		17593 Holiday Motor Coach LLC	Transportation - Contracted	\$2,150.00	Idaho Falls	ID
5/29/2015	191297		17597 Holiday Motor Coach LLC	Transportation - Contracted	\$2,750.00	Idaho Falls	ID
5/20/2015	0		Holloway, Amy H	Gross Payroll	\$3,226.51	Chubbuck	ID
5/20/2015	0		Holman, Judy A	Gross Payroll	\$1,081.52	Ucon	ID
5/20/2015	0		Holtom, Beverly Lalia	Gross Payroll	\$3,480.50	Idaho Falls	ID
5/20/2015	0		Holtom, Devane Deseree	Gross Payroll	\$59.50	Rexburg	ID
5/13/2015	0	5985-2/15-01	Home Depot	Supplies	\$28.97	Columbus	OH
5/13/2015	0		6072261 Home Depot	Supplies	\$5.70	Columbus	OH
5/13/2015	190863		7070515 Home Depot	Supplies	\$40.09	Columbus	OH
5/6/2015	190729		5070697 Home Depot	Supplies	\$16.94	Columbus	OH
5/6/2015	190729		6562811 Home Depot	Supplies	\$177.66	Columbus	OH
5/13/2015	190863		8071738 Home Depot	Supplies	\$24.31	Columbus	OH
5/13/2015	190863		4013764 Home Depot	Supplies	\$13.27	Columbus	OH
5/20/2015	191152		6072015 Home Depot	Supplies	\$56.91	Columbus	OH
5/13/2015	190863		8421961 Home Depot	Supplies	\$9.94	Columbus	OH
5/29/2015	191298		5580952 Home Depot	Supplies	\$17.77	Columbus	OH

5/29/2015	191298	9072854	Home Depot	Supplies	\$4.37	Columbus	OH
5/13/2015	0	140874	Home Depot	Supplies	\$52.22	Columbus	OH
5/29/2015	191353	2072596	Home Depot	Supplies - Bus Rodeo	\$16.47	Columbus	OH
5/29/2015	191353	3091223	Home Depot	Supplies - Bus Rodeo	\$44.33	Columbus	OH
5/13/2015	0	1226-2/15-3	Home Depot	Supplies	(\$29.55)	Columbus	OH
5/13/2015	0	1226-2/15-4	Home Depot	Supplies	\$29.55	Columbus	OH
5/13/2015	0	6074-2/15-6	Home Depot	Supplies	\$179.82	Columbus	OH
5/13/2015	190863	3013912	Home Depot	Supplies	\$8.73	Columbus	OH
5/13/2015	190863	5013666	Home Depot	Supplies	\$33.31	Columbus	OH
5/29/2015	191353	3016379	Home Depot	Supplies	\$22.80	Columbus	OH
5/20/2015	191152	2020569	Home Depot	Supplies	\$53.97	Columbus	OH
5/13/2015	190863	5013625	Home Depot	Supplies	\$499.00	Columbus	OH
5/6/2015	190729	6013562	Home Depot	Supplies	\$139.73	Columbus	OH
5/13/2015	190863	3013889	Home Depot	Supplies	\$65.20	Columbus	OH
5/13/2015	190863	5013622	Home Depot	Supplies	\$35.63	Columbus	OH
5/13/2015	190863	8014553	Home Depot	Supplies	\$10.45	Columbus	OH
5/29/2015	191353	6016006	Home Depot	Supplies	\$66.25	Columbus	OH
5/13/2015	0	624168	Home Science Tools	Supplies	\$427.90	CCV	.
5/20/2015	0		Hood, Arthur A	Gross Payroll	\$4,258.15	Rigby	ID
5/20/2015	0		Hoopes, Jodi Lynn	Gross Payroll	\$425.43	Ammon	ID
5/13/2015	190864	mileage 4/1-4/30	Hope, Denise T	In-District Travel	\$6.64	Idaho Falls	ID
5/18/2015	191227	TV 15-132	Hope, Denise T	Out of District Travel	\$40.00	Idaho Falls	ID
5/20/2015	0		Hope, Denise T	Gross Payroll	\$2,020.17	Idaho Falls	ID
5/20/2015	0		Hope, Michele Lavon	Gross Payroll	\$628.43	Idaho Falls	ID
5/20/2015	0		Hopkins, Jacquie Lynn	Gross Payroll	\$2,672.33	Ammon	ID
5/22/2015	191239	V919789	Horace Mann Life Ins. Co	Horace Mann Life - Employee Share	\$37.50	Springfield	IL
5/20/2015	191153	72934	Horizon Software International LLC	Technology Software	\$9,281.63	Atlanta	GA
5/20/2015	0		Horkley, Jeanette	Gross Payroll	\$866.88	Idaho Falls	ID
5/20/2015	0		Horman, Patti R	Gross Payroll	\$4,691.25	Iona	ID
5/20/2015	0		Hornberger, MaryLee Bevan	Gross Payroll	\$2,718.33	Rigby	ID
5/20/2015	0		Hornby, Melissa J	Gross Payroll	\$2,743.16	Idaho Falls	ID
5/20/2015	0		Horrocks, Jennifer L	Gross Payroll	\$755.60	Ammon	ID
5/20/2015	0		Horton, Allen Dolph	Gross Payroll	\$268.81	Iona	ID
5/11/2015	190796		Hosmer, Andrea Elizabeth	Gross Payroll	\$111.10	Idaho Falls	ID
5/20/2015	0		Hostert, Linda	Gross Payroll	\$4,464.17	Idaho Falls	ID
5/13/2015	0	6074-2/15-10	Hotels.com	Out of District Travel	\$152.56	Idaho Falls	ID
5/20/2015	0		House, Kimberly A	Gross Payroll	\$1,043.00	Idaho Falls	ID
5/20/2015	0		Houston, Kreslie Marie	Gross Payroll	\$1,103.21	Idaho Falls	ID
5/20/2015	0		Howard, Gordon W	Gross Payroll	\$7,365.08	Shelley	ID
5/20/2015	0		Howard, Vincent F	Gross Payroll	\$2,330.17	Idaho Falls	ID
5/20/2015	0		Howell, Anne M	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/13/2015	0	6066-2/15-01	HRM USA	Supplies	\$600.00	CCV	.
5/20/2015	0		Hudson, Wendy C	Gross Payroll	\$2,672.33	Ammon	ID
5/20/2015	0		Huerta, Arturo	Gross Payroll	\$2,513.76	Idaho Falls	ID
5/20/2015	0		Hughes, Janice	Gross Payroll	\$4,229.33	Ammon	ID
5/20/2015	0		Huls, Lesley	Gross Payroll	\$743.57	Idaho Falls	ID
5/20/2015	0		Humphries, Jackie	Gross Payroll	\$4,091.75	Idaho Falls	ID
5/20/2015	0		Hunsaker, Lisa	Gross Payroll	\$739.91	Idaho Falls	ID
5/20/2015	0		Hunting, Elena E	Gross Payroll	\$562.88	Idaho Falls	ID
5/5/2015	190662	TV 15-083a	Huntsman, Brad	Employee Training and Development Services	\$950.47	Idaho Falls	ID
5/20/2015	0		Huntsman, Bradley G	Gross Payroll	\$3,640.01	Idaho Falls	ID
5/20/2015	0		Huntsman, Jill S	Gross Payroll	\$4,101.67	Rigby	ID
5/20/2015	0		Huntsman, Mark Carter	Gross Payroll	\$2,227.91	Shelley	ID



5/20/2015	0		Huntsman, Peter K	Gross Payroll	\$2,884.25	Rigby	ID
5/20/2015	0		Huskey, Kathryn L	Gross Payroll	\$682.97	Idaho Falls	ID
5/20/2015	0		Hussey, Catrina Valae	Gross Payroll	\$395.28	Ammon	ID
5/13/2015	0	1383-2/15-08	Hyatt Hotels	Out of District Travel	\$243.88	CCV	.
5/29/2015	191299	5212015	IAPT	Employee Training and Development Services	\$180.00	Boise	ID
5/29/2015	191299	5212015	IAPT	Employee Training and Development Services	\$180.00	Boise	ID
5/13/2015	0	6348-2/15-06	ID Bureau - CCV	Purchased Services - Other	\$90.00	CCV	.
5/13/2015	0	6025-2/15-13	ID Pizza Company	Out of District Travel	\$38.64	CCV	.
5/22/2015	191240	V479559	Idaho Child Suppt.	Misc. Withholding - Employee Share	\$1,673.59	Boise	ID
5/13/2015	190865	TB41415	Idaho Dairy Products Commission	Supplies	\$292.50	Meridian	ID
5/13/2015	0	1383-2/15-06	Idaho Falls Airport	Out of District Travel	\$35.00	CCV	.
5/18/2015	191228	NLC 2015	Idaho HOSA	Employee Training and Development Services	\$90.00	Nampa	ID
5/20/2015	191154		1279 Idaho Regional Optical Network, Inc	Communications	\$200.00	Boise	ID
5/20/2015	191154		1279 Idaho Regional Optical Network, Inc	Communications	\$71.40	Boise	ID
5/20/2015	191154		1279 Idaho Regional Optical Network, Inc	Communications	\$200.00	Boise	ID
5/20/2015	191154		1279 Idaho Regional Optical Network, Inc	Communications	\$200.00	Boise	ID
5/6/2015	190730	128226	Idaho Steel Products	Property Services	\$19.00	Idaho Falls	ID
5/13/2015	190866	128435	Idaho Steel Products	Supplies	\$23.00	Idaho Falls	ID
5/20/2015	191155	17351	Idaho Traffic Safety, Inc	Advertising	\$324.00	Idaho Falls	ID
5/6/2015	190731	17320	Idaho Traffic Safety, Inc	Supplies	\$42.00	Idaho Falls	ID
5/20/2015	0		llsley, Charles J	Gross Payroll	\$1,686.19	Idaho Falls	ID
5/29/2015	191300	54679	Industrial Hose/Fittings*	Supplies - Transportation	\$43.36	Idaho Falls	ID
5/20/2015	191156	54574	Industrial Hose/Fittings*	Supplies	\$31.76	Idaho Falls	ID
5/20/2015	191156	54614	Industrial Hose/Fittings*	Supplies	\$1.59	Idaho Falls	ID
5/29/2015	191300	54720	Industrial Hose/Fittings*	Supplies	\$140.08	Idaho Falls	ID
5/29/2015	191300	54828	Industrial Hose/Fittings*	Supplies	\$70.04	Idaho Falls	ID
5/20/2015	0		Infanger, Tommy W	Gross Payroll	\$827.48	Ammon	ID
5/20/2015	0		Inglet, Roberta	Gross Payroll	\$182.83	Ammon	ID
5/13/2015	0	6348-2/15-08	Inn America (Boise)	Out of District Travel	\$59.99	Boise	ID
5/13/2015	0	5985-2/15-18	Institute For Stragic Funding	Employee Training and Development Services	\$495.00	CCV	.
5/13/2015	0	5985-2/15-19	Institute For Stragic Funding	Employee Training and Development Services	\$495.00	CCV	.
5/20/2015	191157	12248700-001-2 05/12	Intermountain Gas Co	Natural Gas	\$207.88	Boise	ID
5/20/2015	191157	12248700-001-2 05/12	Intermountain Gas Co	Natural Gas	\$192.08	Boise	ID
5/20/2015	191157	12248700-001-2 05/12	Intermountain Gas Co	Natural Gas	\$265.47	Boise	ID
5/20/2015	191157	12248700-001-2 05/12	Intermountain Gas Co	Natural Gas	\$595.10	Boise	ID
5/20/2015	191157	12248700-001-2 05/12	Intermountain Gas Co	Natural Gas	\$695.37	Boise	ID
5/20/2015	191157	12248700-001-2 05/12	Intermountain Gas Co	Natural Gas	\$65.96	Boise	ID
5/20/2015	191157	12248700-001-2 05/12	Intermountain Gas Co	Natural Gas	\$406.27	Boise	ID
5/20/2015	191157	12248700-001-2 05/12	Intermountain Gas Co	Natural Gas	\$561.93	Boise	ID
5/20/2015	191157	12248700-001-2 05/12	Intermountain Gas Co	Natural Gas	\$536.84	Boise	ID
5/20/2015	191157	12248700-001-2 05/12	Intermountain Gas Co	Natural Gas	\$1,031.30	Boise	ID
5/20/2015	191157	12248700-001-2 05/12	Intermountain Gas Co	Natural Gas	\$447.76	Boise	ID
5/20/2015	191157	12248700-001-2 05/12	Intermountain Gas Co	Natural Gas	\$581.98	Boise	ID
5/20/2015	191157	12248700-001-2 05/12	Intermountain Gas Co	Natural Gas	\$389.92	Boise	ID
5/20/2015	191157	12248700-001-2 05/12	Intermountain Gas Co	Natural Gas	\$738.03	Boise	ID
5/20/2015	191157	12248700-001-2 05/12	Intermountain Gas Co	Natural Gas	\$445.45	Boise	ID
5/20/2015	191157	12248700-001-2 05/12	Intermountain Gas Co	Natural Gas	\$583.01	Boise	ID
5/20/2015	191157	12248700-001-2 05/12	Intermountain Gas Co	Natural Gas	\$1,711.97	Boise	ID
5/20/2015	191157	12248700-001-2 05/12	Intermountain Gas Co	Natural Gas	\$2,773.59	Boise	ID
5/20/2015	191157	12248700-001-2 05/12	Intermountain Gas Co	Natural Gas	\$518.21	Boise	ID
5/20/2015	191157	12248700-001-2 05/12	Intermountain Gas Co	Natural Gas	\$62.88	Boise	ID
5/20/2015	191157	12248700-001-2 05/12	Intermountain Gas Co	Natural Gas	\$112.08	Boise	ID
5/20/2015	191157	12248700-001-2 05/12	Intermountain Gas Co	Natural Gas	\$3,172.99	Boise	ID

5/20/2015	191157	12248700-001-2 05/12	Intermountain Gas Co	Natural Gas	\$1,067.18	Boise	ID
5/20/2015	191157	12248700-001-2 05/12	Intermountain Gas Co	Natural Gas	\$557.99	Boise	ID
5/6/2015	190732	1205358	Intermountain Lock and Security Supply	Supplies	\$117.00	Salt Lake City	UT
5/13/2015	190867	1209790	Intermountain Lock and Security Supply	Supplies	\$1,424.00	Salt Lake City	UT
5/29/2015	191354	1219833	Intermountain Lock and Security Supply	Supplies	\$512.71	Salt Lake City	UT
5/20/2015	191158	1214483	Intermountain Lock and Security Supply	Supplies	\$296.10	Salt Lake City	UT
5/13/2015	190868	1505-072649	Intermountain Wood	Supplies	\$159.84	Salt Lake City	UT
5/20/2015	191159	1.917E+12	Interstate All Battery Center (Logan)	Supplies	\$44.99	Logan	UT
5/13/2015	190869	70004851	Interstate Battery Sys.	Supplies - Transportation	\$447.80	Twin Falls	ID
5/13/2015	190870	50028.00 05/01/2015	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$236.32	Idaho Falls	ID
5/13/2015	190870	50028.00 05/01/2015	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$275.80	Idaho Falls	ID
5/13/2015	190870	50028.00 05/01/2015	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$193.06	Idaho Falls	ID
5/13/2015	190870	50028.00 05/01/2015	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$209.02	Idaho Falls	ID
5/13/2015	190870	50028.00 05/01/2015	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$238.42	Idaho Falls	ID
5/13/2015	190870	50028.00 05/01/2015	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$250.60	Idaho Falls	ID
5/13/2015	190870	50028.00 05/01/2015	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$641.20	Idaho Falls	ID
5/13/2015	190870	50028.00 05/01/2015	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$108.64	Idaho Falls	ID
5/13/2015	190870	50028.00 05/01/2015	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$417.76	Idaho Falls	ID
5/20/2015	0	V138271	IRS	Federal Tax Withholding - Employee Share	\$187,429.66	Ogden	UT
5/20/2015	0	V207561	IRS	Federal Tax Withholding - Employee Share	\$763.91	Ogden	UT
5/20/2015	0	V211834	IRS	Federal Tax Withholding - Employee Share	\$11.88	Ogden	UT
5/20/2015	0	V240352	IRS	Federal Tax Withholding - Employee Share	\$155.88	Ogden	UT
5/20/2015	0	V327007	IRS	Federal Tax Withholding - Employee Share	\$4.24	Ogden	UT
5/20/2015	0	V658291	IRS	Federal Tax Withholding - Employee Share	\$4,287.58	Ogden	UT
5/20/2015	0	V91298	IRS	Federal Tax Withholding - Employee Share	(\$46.39)	Ogden	UT
5/20/2015	0		Irvine, Steven Ray	Gross Payroll	\$2,044.11	Idaho Falls	ID
5/6/2015	190733	20104466	ISB Educational Solutions	Purchased Services - Other	\$4,481.23	Boise	ID
5/13/2015	190871	20104506	ISB Educational Solutions	Purchased Services - Other	\$237.90	Boise	ID
5/20/2015	191160	328070-33	Jack's Tire & Oil	Property Services	\$10.00	North Logan	UT
5/13/2015	190872	326942-37	Jack's Tire & Oil	Property Services	\$82.50	North Logan	UT
5/22/2015	191241	V766611	Jackson National Life Insurance Company	TSA - Employee Share	\$18.50	Pittsburgh	PA
5/20/2015	0		Jackson, Amy M	Gross Payroll	\$1,173.83	Idaho Falls	ID
5/20/2015	0		Jackson, Brandon Michael	Gross Payroll	\$2,823.27	Idaho Falls	ID
5/20/2015	0		Jackson, Cody G	Gross Payroll	\$3,457.67	Iona	ID
5/20/2015	0		Jackson, Heath M	Gross Payroll	\$6,971.91	Ammon	ID
5/20/2015	0		Jackson, LuDean R	Gross Payroll	\$1,236.90	Idaho Falls	ID
5/20/2015	0		Jackson, Nancy Jo	Gross Payroll	\$2,783.83	Idaho Falls	ID
5/20/2015	190988		Jamison, Jayden David	Gross Payroll	\$85.19	Idaho Falls	ID
5/20/2015	0		Janes, Kim R	Gross Payroll	\$4,306.25	Idaho Falls	ID
5/20/2015	0		Jarvis, Trevor M	Gross Payroll	\$3,513.00	Idaho Falls	ID
5/20/2015	0		Jaussi, Hayden Beth	Gross Payroll	\$922.80	Idaho Falls	ID
5/20/2015	0		Jenkins, Doyle H	Gross Payroll	\$74.68	Idaho Falls	ID
5/20/2015	0		Jenkins, Jolene	Gross Payroll	\$3,200.86	Idaho Falls	ID
5/20/2015	0		Jenkins, Lisa M	Gross Payroll	\$3,209.83	Ammon	ID
5/20/2015	0		Jenkins, Loa	Gross Payroll	\$504.30	Idaho Falls	ID
5/20/2015	0		Jenkins, Maureen K	Gross Payroll	\$4,590.41	Idaho Falls	ID
5/20/2015	0		Jennings, Sarah Katherine	Gross Payroll	\$3,013.83	Idaho Falls	ID
5/20/2015	0		JENSEN, CONNIE M	Gross Payroll	\$739.00	Idaho Falls	ID
5/20/2015	0		JENSEN, CONNIE S	Gross Payroll	\$4,235.41	Idaho Falls	ID
5/20/2015	0		Jensen, Jill	Gross Payroll	\$1,034.75	Idaho Falls	ID
5/20/2015	191043		Jensen, Jill	Gross Payroll	\$610.00	Idaho Falls	ID
5/20/2015	0		JENSEN, LINDA A	Gross Payroll	\$4,235.42	Idaho Falls	ID
5/20/2015	0		Jensen, Nathan L	Gross Payroll	\$647.50	Idaho Falls	ID

5/20/2015	0	Jessen, Desiree Ginny	Gross Payroll	\$2,672.33	Ammon	ID
5/29/2015	191355	Lunch Refund Jex, Sue Ann	Returnable Deposits	\$15.65	Idaho Falls	ID
5/20/2015	191161	93563 Jim's Trophy Room	Non-travel Meals, Food and Snacks	\$55.00	Idaho Falls	ID
5/20/2015	191161	93563 Jim's Trophy Room	Non-travel Meals, Food and Snacks	\$65.00	Idaho Falls	ID
5/22/2015	191242	V609953 John Hancock	Misc. Withholding - Employee Share	\$1,097.31	Boston	MA
5/20/2015	191162	547800 Johnson Bros. Distr.	Supplies	\$119.30	Idaho Falls	ID
5/20/2015	191162	547911 Johnson Bros. Distr.	Supplies	\$7.68	Idaho Falls	ID
5/6/2015	190734	547145 Johnson Bros. Distr.	Supplies	\$113.76	Idaho Falls	ID
5/20/2015	0	Johnson, Alesha K	Gross Payroll	\$3,272.41	Idaho Falls	ID
5/20/2015	0	Johnson, Amber Marie	Gross Payroll	\$370.85	Ammon	ID
5/20/2015	0	Johnson, Anna E	Gross Payroll	\$3,101.33	Idaho Falls	ID
5/20/2015	0	Johnson, Brady K	Gross Payroll	\$6,219.58	Idaho Falls	ID
5/20/2015	0	Johnson, Burley Ray	Gross Payroll	\$42.08	Rexburg	ID
5/20/2015	0	JOHNSON, DIXIE M	Gross Payroll	\$4,464.17	Idaho Falls	ID
5/20/2015	0	Johnson, Douglas Todd	Gross Payroll	\$4,512.56	Idaho Falls	ID
5/20/2015	191025	Johnson, Edward L	Gross Payroll	\$945.42	Idaho Falls	ID
5/20/2015	0	Johnson, Elizabeth M	Gross Payroll	\$702.59	Idaho Falls	ID
5/20/2015	0	Johnson, Erika L	Gross Payroll	\$63.11	Idaho Falls	ID
5/20/2015	0	JOHNSON, JESSICA G	Gross Payroll	\$3,549.92	Idaho Falls	ID
5/20/2015	0	Johnson, Jody G	Gross Payroll	\$869.10	Idaho Falls	ID
5/13/2015	190873	mileage 4/1-4/30 Johnson, Karel L.	In-District Travel	\$43.99	Idaho Falls	ID
5/20/2015	0	Johnson, Karel L.	Gross Payroll	\$1,379.44	Idaho Falls	ID
5/20/2015	0	Johnson, Karyn D	Gross Payroll	\$2,623.90	Iona	ID
5/20/2015	0	JOHNSON, KATHRYN A	Gross Payroll	\$2,685.12	Idaho Falls	ID
5/20/2015	0	Johnson, Kelsie Mickale	Gross Payroll	\$552.81	Idaho Falls	ID
5/20/2015	0	Johnson, LaDawn E	Gross Payroll	\$1,301.74	Idaho Falls	ID
5/20/2015	0	Johnson, Nyla Jean	Gross Payroll	\$6,616.24	Idaho Falls	ID
5/20/2015	0	Johnson, Patricia A	Gross Payroll	\$4,235.42	Idaho Falls	ID
5/20/2015	0	JOHNSON, RONA J	Gross Payroll	\$4,252.92	Rigby	ID
5/20/2015	0	Johnson, Tammi L	Gross Payroll	\$648.13	Idaho Falls	ID
5/20/2015	0	Johnson, Tyler S	Gross Payroll	\$4,531.42	Idaho Falls	ID
5/8/2015	190787	Johnston, Bryan L	Gross Payroll	\$55.00	Rigby	ID
5/20/2015	0	Johnston, Bryan L	Gross Payroll	\$4,476.42	Rigby	ID
5/20/2015	0	Johnston, Lana Jill	Gross Payroll	\$2,672.33	Rigby	ID
5/20/2015	0	Johnston, Terri	Gross Payroll	\$306.25	Ammon	ID
5/20/2015	191163	407407 Johnstone Supply	Supplies	\$225.07	Idaho Falls	ID
5/6/2015	190735	407020 Johnstone Supply	Supplies	\$163.20	Idaho Falls	ID
5/20/2015	0	Jolliff, Ashley Daun	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	0	Jonak, Ronda L	Gross Payroll	\$1,456.24	Idaho Falls	ID
5/20/2015	0	Jones, Albert F	Gross Payroll	\$2,672.33	Rexburg	ID
5/20/2015	0	Jones, Deborah A	Gross Payroll	\$2,242.60	Rigby	ID
5/20/2015	0	Jones, Lauren	Gross Payroll	\$71.50	St Anthony	ID
5/20/2015	0	Jones, Virginia B	Gross Payroll	\$4,464.17	Idaho Falls	ID
5/29/2015	191356	Notary Law 05/21/15 Jones, Wes	Supplies	\$51.00	Iona	ID
5/29/2015	191356	Notary Law 05/21/15 Jones, Wes	Supplies	(\$51.00)	Iona	ID
5/20/2015	0	Jones, Wes L	Gross Payroll	\$2,313.80	Iona	ID
5/20/2015	0	Jordan, Vaughn S	Gross Payroll	\$3,969.25	Idaho Falls	ID
5/20/2015	0	Jorgensen, Janet L	Gross Payroll	\$230.58	Idaho Falls	ID
5/20/2015	0	Jorgensen, Michael	Gross Payroll	\$2,697.10	Idaho Falls	ID
5/13/2015	0	6405-2/15-01 JOTFORM	Supplies	\$45.00	CCV	.
5/20/2015	0	Juckett, Emily C	Gross Payroll	\$3,875.67	Firth	ID
5/20/2015	0	Judkins, Loreena K	Gross Payroll	\$379.26	Ammon	ID
5/20/2015	0	Judy, Jarom I	Gross Payroll	\$3,182.83	Idaho Falls	ID

5/20/2015	0		Judy, Karen M	Gross Payroll	\$5,196.10	Iona	ID
5/20/2015	0		Julian, Kimberly J	Gross Payroll	\$4,393.75	Idaho Falls	ID
5/6/2015	190736	200027091	K-12 Management	Educational Software and Licensing	\$7,905.00	Philadelphia	PA
5/29/2015	191357	200027821	K-12 Management	Educational Software and Licensing	\$4,197.50	Philadelphia	PA
5/6/2015	190736	200027091	K-12 Management	Educational Software and Licensing	\$2,632.50	Philadelphia	PA
5/29/2015	191357	200027821	K-12 Management	Educational Software and Licensing	\$1,592.50	Philadelphia	PA
5/20/2015	0		Kalinowski, Amanda Blaire	Gross Payroll	\$59.50	Rexburg	ID
5/20/2015	0		Karlson, Kari Lena	Gross Payroll	\$136.00	Rexburg	ID
5/20/2015	0		Karstad, LaRee B	Gross Payroll	\$2,785.33	Idaho Falls	ID
5/22/2015	191243	V661457	Kathleen A McCallister, Trustee	Misc. Withholding - Employee Share	\$500.00	Memphis	TN
5/13/2015	190874	04/02-30/15 Mileage	Kay, Camille D	In-District Travel	\$66.65	Idaho Falls	ID
5/20/2015	0		Kay, Camille D	Gross Payroll	\$1,090.20	Idaho Falls	ID
5/29/2015	191358	Lunch Refund	Keating, Raymond	Returnable Deposits	\$24.45	Idaho Falls	ID
5/20/2015	0		Keck, Amy Lyn	Gross Payroll	\$2,573.67	Idaho Falls	ID
5/20/2015	0		Keeley, Tracy A	Gross Payroll	\$3,297.33	Idaho Falls	ID
5/20/2015	0		Kelechenyi, Gary	Gross Payroll	\$693.03	Idaho Falls	ID
5/20/2015	0		Keller, Lanie C	Gross Payroll	\$6,468.00	Idaho Falls	ID
5/20/2015	0		Keller, Tabitha L	Gross Payroll	\$540.33	Idaho Falls	ID
5/20/2015	190991		Keller, Tiffany J	Gross Payroll	\$611.22	Idaho Falls	ID
5/20/2015	191164	3/15/2015	Kelley Real Estate Appraisers, Inc.	Professional & Technical Services	\$1,500.00	Idaho Falls	ID
5/20/2015	0		Kelley, Deborah L	Gross Payroll	\$1,454.13	Idaho Falls	ID
5/20/2015	0		Kelley, Justine L	Gross Payroll	\$3,733.33	Blackfoot	ID
5/20/2015	0		Kenik, Laurie Jo	Gross Payroll	\$140.25	Idaho Falls	ID
5/20/2015	0		Kennedy, Joseph S	Gross Payroll	\$829.87	Ammon	ID
5/20/2015	0		Kennedy, Thomas A	Gross Payroll	\$5,974.50	Rigby	ID
5/20/2015	0		Kennelly, Michael P	Gross Payroll	\$4,040.08	Idaho Falls	ID
5/20/2015	0		Kenney, Tausha M	Gross Payroll	\$547.47	Idaho Falls	ID
5/22/2015	191244	V352201	Kentucky Child Support Enforcement	Misc. Withholding - Employee Share	\$206.50	Lexington	KY
5/6/2015	190737	IDFIN1258615	Kenworth Sales (IF)	Supplies - Transportation	\$302.18	Salt Lake City	UT
5/29/2015	191301	IDFCM7590879	Kenworth Sales (IF)	Supplies - Transportation	(\$302.18)	Salt Lake City	UT
5/29/2015	191301	IDFIN1345270	Kenworth Sales (IF)	Supplies - Transportation	\$158.53	Salt Lake City	UT
5/29/2015	191301	IDFIN1345270-2	Kenworth Sales (IF)	Supplies - Transportation	\$30.06	Salt Lake City	UT
5/29/2015	191301	IDFIN1361803	Kenworth Sales (IF)	Supplies - Transportation	\$289.50	Salt Lake City	UT
5/20/2015	0		Keppner, Mackenzie Bea	Gross Payroll	\$30.90	Rigby	ID
5/20/2015	0		Keppner, Trenton M	Gross Payroll	\$2,700.50	Idaho Falls	ID
5/20/2015	0		Ker, David M	Gross Payroll	\$1,478.31	Idaho Falls	ID
5/6/2015	190738	011C1277	Key Line Automotive	Supplies - Transportation	\$56.62	Idaho Falls	ID
5/29/2015	191302	011C6420	Key Line Automotive	Supplies - Transportation	\$32.28	Idaho Falls	ID
5/29/2015	191302	011C8183	Key Line Automotive	Supplies - Transportation	\$38.60	Idaho Falls	ID
5/29/2015	191302	011C4318	Key Line Automotive	Supplies - Transportation	\$122.89	Idaho Falls	ID
5/20/2015	191165	011C3171	Key Line Automotive	Supplies	\$99.29	Idaho Falls	ID
5/20/2015	0		Kidd, Jennifer A	Gross Payroll	\$4,056.75	Idaho Falls	ID
5/20/2015	0		Kiefner, Edward R Jr	Gross Payroll	\$579.38	Idaho Falls	ID
5/20/2015	0		Kiestler, Lisa D	Gross Payroll	\$878.14	Ammon	ID
5/20/2015	0		Killian, Ronald K	Gross Payroll	\$2,149.33	Idaho Falls	ID
5/20/2015	0		Killpack, Nancy O.	Gross Payroll	\$1,984.63	Idaho Falls	ID
5/13/2015	190875	4189243	Kimball Midwest	Supplies	\$572.50	Columbus	OH
5/20/2015	0		Kimpson, Rebecca L	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	0		King, Karena M	Gross Payroll	\$140.00	Iona	ID
5/29/2015	191359	Lunch Refund	King, Kari	Returnable Deposits	\$58.00	Iona	ID
5/20/2015	0		Kirby, Cori De	Gross Payroll	\$2,939.57	Idaho Falls	ID
5/20/2015	0		Kirchner, Cheryl A	Gross Payroll	\$632.61	Idaho Falls	ID
5/20/2015	0		Kirkham, Brianna Destiny	Gross Payroll	\$692.00	Idaho Falls	ID

5/29/2015	191360	Lunch Refund	Klassen, Alisa	Returnable Deposits	\$11.20	Idaho Falls	ID
5/20/2015	0		Knapp, Corey Nicole	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/13/2015	190953	TV 15-105a	Knibbs, DeAnza G	Out of District Travel	\$12.00	Lewisville	ID
5/20/2015	0		Knibbs, DeAnza G	Gross Payroll	\$4,306.25	Lewisville	ID
5/20/2015	0		Knowles, Ginallee C	Gross Payroll	\$173.72	Idaho Falls	ID
5/20/2015	0		Knowles, Kristine	Gross Payroll	\$599.88	Idaho Falls	ID
5/20/2015	0		Kolsen, Teresa	Gross Payroll	\$3,322.17	Ammon	ID
5/20/2015	0		Kotter, Leanna Gina	Gross Payroll	\$964.40	Shelley	ID
5/20/2015	0		Krei, Renee A	Gross Payroll	\$4,171.00	Iona	ID
5/20/2015	191166		Apr-15 Krupp, Suzette Orchard	Work Comp - Employer Share	\$46.53	Idaho Falls	ID
5/20/2015	191166		Apr-15 Krupp, Suzette Orchard	Professional & Technical Services	\$3,722.08	Idaho Falls	ID
5/20/2015	191166		Apr-15 Krupp, Suzette Orchard	Professional & Technical Services	\$884.00	Idaho Falls	ID
5/20/2015	0		Kuchenbecker, Trenna D.	Gross Payroll	\$963.61	Idaho Falls	ID
5/20/2015	0		Kuharske, Linda W	Gross Payroll	\$4,235.42	Idaho Falls	ID
5/20/2015	190999		Kunard, Suzette	Gross Payroll	\$329.80	Idaho Falls	ID
5/20/2015	190994		Kwan, Ho Hoa	Gross Payroll	\$616.12	Ammon	ID
5/20/2015	0		LaCourse, Rebecca Lynn	Gross Payroll	\$272.00	Rexburg	ID
5/20/2015	0		Lake, Debby K	Gross Payroll	\$861.84	Iona	ID
5/20/2015	191013		Lake, Jens H	Gross Payroll	\$2,502.93	Idaho Falls	ID
5/20/2015	0		Lake, Melissa Ann	Gross Payroll	\$1,835.24	Idaho Falls	ID
5/20/2015	0		Lamb, Christie Larae	Gross Payroll	\$1,350.25	Rigby	ID
5/20/2015	0		Lambertsen, Steven R	Gross Payroll	\$4,519.58	Menan	ID
5/20/2015	0		Lambertsen, Waydann	Gross Payroll	\$4,022.33	Menan	ID
5/20/2015	0		Lance, Kristina A	Gross Payroll	\$780.06	Ammon	ID
5/20/2015	0		Landauer, Richard L	Gross Payroll	\$4,867.67	Shelley	ID
5/6/2015	190739		18454 Landon Excavating	Supplies	\$53.70	Idaho Falls	ID
5/6/2015	190739		18474 Landon Excavating	Supplies	\$51.12	Idaho Falls	ID
5/13/2015	190876		18566 Landon Excavating	Supplies	\$57.84	Idaho Falls	ID
5/20/2015	191167		18588 Landon Excavating	Supplies	\$57.18	Idaho Falls	ID
5/20/2015	0		Landon, Jana Marie	Gross Payroll	\$813.33	Idaho Falls	ID
5/20/2015	0		Landon, Jareb Corey	Gross Payroll	\$1,820.28	Ammon	ID
5/20/2015	0		Landon, LaDawn	Gross Payroll	\$624.11	Ammon	ID
5/20/2015	0		Landon, Phillip J	Gross Payroll	\$2,652.73	Idaho Falls	ID
5/20/2015	0		LaPearle, Dolores A	Gross Payroll	\$1,805.00	Idaho Falls	ID
5/20/2015	0		Lappin, Angela M	Gross Payroll	\$4,519.58	Idaho Falls	ID
5/20/2015	0		Laret, Hailey Arlene	Gross Payroll	\$63.75	Rexburg	ID
5/20/2015	0		Larsen, Allynne Mayara M C	Gross Payroll	\$578.28	Idaho Falls	ID
5/20/2015	0		Larsen, Linda Kay	Gross Payroll	\$661.60	Ammon	ID
5/20/2015	0		Larson, Abbey Sarah	Gross Payroll	\$93.50	Rexburg	ID
5/20/2015	0		Lattimore, Kathleen M	Gross Payroll	\$782.11	Idaho Falls	ID
5/20/2015	0		Lauti, Taimani	Gross Payroll	\$2,672.33	Rexburg	ID
5/20/2015	0		Law, Kristel	Gross Payroll	\$1,720.29	Idaho Falls	ID
5/20/2015	0		Law, Morgan S	Gross Payroll	\$240.00	Rexburg	ID
5/20/2015	0		Layton, Arin Rae	Gross Payroll	\$690.55	Idaho Falls	ID
5/13/2015	0		4329599 Learning A-Z	Supplies	\$99.95	Tucson	AZ
5/20/2015	0		Leavitt, Karly Bennion	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	0		Leavitt, Wade Darren	Gross Payroll	\$2,183.88	Idaho Falls	ID
5/6/2015	190740	Mileage 04/01-04/28	Leblanc, Angie	In-District Travel	\$68.81	Ucon	ID
5/20/2015	0		LeBlanc, Angie D	Gross Payroll	\$1,140.36	Ucon	ID
5/20/2015	0		Ledezma, Aurelio	Gross Payroll	\$2,149.33	Idaho Falls	ID
5/20/2015	0		Ledezma, Mary	Gross Payroll	\$380.63	Idaho Falls	ID
5/20/2015	0		Leister, Julie Ann	Gross Payroll	\$226.60	Idaho Falls	ID
5/20/2015	0		Lenderink, Lori L	Gross Payroll	\$1,665.00	Ammon	ID

5/20/2015	0		Lenz, Linda A	Gross Payroll	\$751.14	Idaho Falls	ID
5/20/2015	0		Leon, Ericka Janeth	Gross Payroll	\$784.54	Idaho Falls	ID
5/20/2015	0		Leonard, Kristi Jean	Gross Payroll	\$745.17	Idaho Falls	ID
5/20/2015	0		Lewis, Carissa D	Gross Payroll	\$4,052.16	Rigby	ID
5/20/2015	0		Lewis, Daniel JW	Gross Payroll	\$1,229.99	Idaho Falls	ID
5/20/2015	0		Lewis, Linda Ellen	Gross Payroll	\$320.81	Idaho Falls	ID
5/20/2015	191000		Lewis, Misti Ann	Gross Payroll	\$1,624.38	Shelley	ID
5/20/2015	0		Lewis, Monica O	Gross Payroll	\$3,969.25	Idaho Falls	ID
5/20/2015	191033		Lewis, Monica O	Gross Payroll	\$30.00	Idaho Falls	ID
5/20/2015	191169	SIN015681	Lexia Learning	Educational Software and Licensing	\$2,400.00	Concord	MA
5/20/2015	0		Lidyard, Sheryl K	Gross Payroll	\$766.46	Idaho Falls	ID
5/5/2015	190663	15-124	Likes, Jennie L	Employee Training and Development Services	\$283.30	Shelley	ID
5/20/2015	0		Likes, Jennie L	Gross Payroll	\$4,647.11	Shelley	ID
5/20/2015	0		Likes, Melissa L	Gross Payroll	\$1,494.11	Idaho Falls	ID
5/20/2015	0		Likes, Nicole Ami	Gross Payroll	\$3,386.75	Pingree	ID
5/20/2015	191034		Likes, Nicole Ami	Gross Payroll	\$800.00	Pingree	ID
5/20/2015	0		Lindley, Ashley M	Gross Payroll	\$2,930.50	Idaho Falls	ID
5/20/2015	0		Lines, Jill D	Gross Payroll	\$4,625.83	Idaho Falls	ID
5/20/2015	0		Little, Kallie A.	Gross Payroll	\$991.79	Idaho Falls	ID
5/20/2015	0		Livingston, Michael Elswood	Gross Payroll	\$74.68	Rexburg	ID
5/20/2015	0		Long, Janna Marie	Gross Payroll	\$532.50	Idaho Falls	ID
5/20/2015	0		Long, Michele Erika	Gross Payroll	\$1,614.61	Rigby	ID
5/20/2015	0		Longacre, Rose Marie	Gross Payroll	\$678.72	Idaho Falls	ID
5/20/2015	0		Longhurst, Ronda K	Gross Payroll	\$1,925.33	Idaho Falls	ID
5/20/2015	0		Lopez, Devra D	Gross Payroll	\$65.25	Ammon	ID
5/20/2015	0		Lopez, Irene	Gross Payroll	\$2,149.33	Idaho Falls	ID
5/20/2015	0		Lopez, Maria D	Gross Payroll	\$1,336.65	Idaho Falls	ID
5/20/2015	0		Lopez, Myriam	Gross Payroll	\$52.00	Idaho Falls	ID
5/20/2015	0		Lopuch, Jennifer L	Gross Payroll	\$3,172.16	Idaho Falls	ID
5/20/2015	0		Lords, Barbara D	Gross Payroll	\$624.95	Idaho Falls	ID
5/13/2015	190954	TV-131	Lords, Jason	Employee Training and Development Services	\$34.00	Idaho Falls	ID
5/20/2015	0		Lords, Jason A	Gross Payroll	\$6,670.75	Idaho Falls	ID
5/20/2015	0		Lords, Kathleen A	Gross Payroll	\$1,384.25	Idaho Falls	ID
5/20/2015	0		Lords, Mallory Kayla	Gross Payroll	\$195.68	Ammon	ID
5/20/2015	0		Lords, Nancy M	Gross Payroll	\$748.66	Idaho Falls	ID
5/20/2015	0		Lords, Scott D	Gross Payroll	\$4,300.84	Idaho Falls	ID
5/20/2015	0		Lords, Shannon	Gross Payroll	\$2,672.33	Ammon	ID
5/8/2015	190788		Lords, Zachary S	Gross Payroll	\$55.00	Idaho Falls	ID
5/20/2015	0		Lords, Zachary S	Gross Payroll	\$2,942.38	Idaho Falls	ID
5/20/2015	0		Lott, Lisabeth A	Gross Payroll	\$1,053.82	Idaho Falls	ID
5/20/2015	0		Love, Nancy G	Gross Payroll	\$4,968.42	Idaho Falls	ID
5/20/2015	0		Love, Roberta L	Gross Payroll	\$2,721.94	Idaho Falls	ID
5/20/2015	0		Loveland, Electa J	Gross Payroll	\$322.63	Ammon	ID
5/20/2015	191170	492223001	5/11 Lower Valley Power	Electricity	\$16.05	Afton	WY
5/20/2015	191170	492223002	5/11 Lower Valley Power	Electricity	\$18.24	Afton	WY
5/13/2015	0	1226-2/15-2	Lowe's	Supplies	\$25.94	Idaho Falls	ID
5/20/2015	0		Lowry, Camille	Gross Payroll	\$735.58	Idaho Falls	ID
5/20/2015	0		Lowry, Jaclyn Belva	Gross Payroll	\$29.86	Idaho Falls	ID
5/20/2015	0		Lowry, TyLyn P	Gross Payroll	\$871.08	Idaho Falls	ID
5/11/2015	190792		Loya, Walter	Gross Payroll	\$902.22	Rexburg	ID
5/20/2015	0		Lucas, Catherine D	Gross Payroll	\$4,306.25	Idaho Falls	ID
5/20/2015	0		Luce, Jordan Lynn	Gross Payroll	\$610.04	Idaho Falls	ID
5/20/2015	191171	ID0315-1889	LuckyDog Recreation	Supplies	\$237.00	Ashton	ID

5/13/2015	0	0236-2/15-09	Lucy's NY Pizza	Non-travel Meals, Food and Snacks	\$71.35	Idaho Falls	ID
5/13/2015	0	6025-2/15-9	Lucy's NY Pizza	Non-travel Meals, Food and Snacks	\$83.89	Idaho Falls	ID
5/20/2015	0		Lundquist, Daniel A	Gross Payroll	\$2,672.33	Swan Valley	ID
5/20/2015	0		Lundquist, Darcy Nicole	Gross Payroll	\$929.20	Swan Valley	ID
5/29/2015	191384	TV 15-134	Lusk, Rhee	Out of District Travel	\$22.00	Idaho Falls	ID
5/20/2015	0		Lusk, Rhee S	Gross Payroll	\$3,855.67	Idaho Falls	ID
5/20/2015	0		Lycan, Barbara S	Gross Payroll	\$3,429.67	Idaho Falls	ID
5/20/2015	0		Lyman, Gregory Deraine	Gross Payroll	\$1,323.52	Iona	ID
5/20/2015	0		Lynch, Jamie Michelle	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/13/2015	190877	04/02-30/15 Mileage	Lyon, Kareena Rae	In-District Travel	\$11.25	Idaho Falls	ID
5/20/2015	0		Lyon, Kareena Rae	Gross Payroll	\$962.38	Idaho Falls	ID
5/20/2015	191010		MacCormack, Mykel Lee	Gross Payroll	\$620.69	Shelley	ID
5/20/2015	0		MacDonald, Melissa Caryl	Gross Payroll	\$2,868.00	Idaho Falls	ID
5/20/2015	0		Mackay, Caroline S	Gross Payroll	\$360.50	Ucon	ID
5/20/2015	0		Mackay, Karen E	Gross Payroll	\$2,917.58	Rexburg	ID
5/20/2015	0		Mackay, Owen Baxter	Gross Payroll	\$933.43	Idaho Falls	ID
5/15/2015	190977		Macke, Michele	Gross Payroll	\$50.00	Idaho Falls	ID
5/20/2015	0		Macke, Michele	Gross Payroll	\$907.02	Idaho Falls	ID
5/20/2015	0		Mackintosh, Carene C	Gross Payroll	\$3,386.75	Idaho Falls	ID
5/20/2015	0		Mackintosh, Jennifer Lyn	Gross Payroll	\$1,922.89	Iona	ID
5/20/2015	0		Maddox, Annalena Mary	Gross Payroll	\$578.67	Idaho Falls	ID
5/20/2015	0		Madsen, Alice A	Gross Payroll	\$3,313.16	Idaho Falls	ID
5/20/2015	0		Madsen, Coleen E	Gross Payroll	\$3,095.33	Ammon	ID
5/20/2015	0		Madsen, Samuel Andrew	Gross Payroll	\$123.89	Ammon	ID
5/20/2015	0		Maes-Albor, Ashlee Yvonne	Gross Payroll	\$2,672.33	Ammon	ID
5/20/2015	0		Maeser, Jerilyn H	Gross Payroll	\$4,235.42	Idaho Falls	ID
5/20/2015	0		Maestas, Rawna Elizabeth	Gross Payroll	\$525.21	Idaho Falls	ID
5/8/2015	190789		Magana, Isaac Elias	Gross Payroll	\$240.00	Idaho Falls	ID
5/15/2015	190983		Magana, Isaac Elias	Gross Payroll	\$140.00	Idaho Falls	ID
5/27/2015	191255		Magana, Isaac Elias	Gross Payroll	\$450.00	Idaho Falls	ID
5/13/2015	0	4242-2/15-05	Majestic Framing	Supplies	\$96.33	CCV	.
5/20/2015	191026		Malmberg, Jesse L	Gross Payroll	\$1,415.78	Idaho Falls	ID
5/20/2015	0		Manges, Carmen M	Gross Payroll	\$3,203.67	Idaho Falls	ID
5/20/2015	0		Manhart, Kevin R	Gross Payroll	\$3,893.83	Idaho Falls	ID
5/20/2015	0		Manhart, Lenae M	Gross Payroll	\$4,403.00	Idaho Falls	ID
5/20/2015	0		Manship, Robbin K	Gross Payroll	\$991.79	Idaho Falls	ID
5/20/2015	0		Manwill, Gail L	Gross Payroll	\$1,480.20	Idaho Falls	ID
5/20/2015	0		Marley, Cynthia	Gross Payroll	\$1,440.39	Idaho Falls	ID
5/20/2015	0		Marley, Nancy	Gross Payroll	\$1,925.33	Idaho Falls	ID
5/20/2015	0		Marley, Paula	Gross Payroll	\$686.88	Idaho Falls	ID
5/20/2015	0		Marlowe, Kenneth R	Gross Payroll	\$6,639.58	Idaho Falls	ID
5/13/2015	0	20114	Marriott Hotel	Out of District Travel	\$849.70	CCV	.
5/20/2015	0		Marsden, Kathy Lee	Gross Payroll	\$662.56	Idaho Falls	ID
5/20/2015	0		Marshall, Jeffrey Ray	Gross Payroll	\$4,485.17	Blackfoot	ID
5/20/2015	0		Martin, Kimberly Christensen	Gross Payroll	\$2,830.66	Idaho Falls	ID
5/20/2015	0		Martin, Shaun William	Gross Payroll	\$2,743.16	Iona	ID
5/20/2015	0		Martinez, Griselda	Gross Payroll	\$603.90	Idaho Falls	ID
5/20/2015	0		Martinson, Brian D	Gross Payroll	\$157.50	Idaho Falls	ID
5/20/2015	0		Martinson, Lesa Faye	Gross Payroll	\$157.50	Idaho Falls	ID
5/20/2015	0		Mashburn, Shariann Eldora	Gross Payroll	\$845.66	Idaho Falls	ID
5/20/2015	0		Mason, Christie M	Gross Payroll	\$653.33	Idaho Falls	ID
5/20/2015	0		Mason, Garron C	Gross Payroll	\$306.31	Idaho Falls	ID
5/20/2015	0		Mason, Jeffrey Cole	Gross Payroll	\$153.72	Idaho Falls	ID

5/20/2015	0		Massey, Jacob Steven	Gross Payroll	\$2,830.66	Idaho Falls	ID
5/13/2015	190878	126033	Materials Testing & Inspection Inc.	Professional & Technical Services	\$5,590.00	Boise	ID
5/20/2015	0		Maughan, Brandi Lea	Gross Payroll	\$94.50	Ammon	ID
5/20/2015	0		May, Laurie A	Gross Payroll	\$1,774.90	Idaho Falls	ID
5/20/2015	0		McArthur, Janelle R	Gross Payroll	\$809.51	Ammon	ID
5/20/2015	0		McAtee, Cynthia K	Gross Payroll	\$1,182.92	Idaho Falls	ID
5/20/2015	0		McBride, Cathy H.	Gross Payroll	\$986.46	Idaho Falls	ID
5/20/2015	0		McCammon, Stacy M	Gross Payroll	\$2,713.00	Ammon	ID
5/20/2015	0		McCarthy, Simon Peter	Gross Payroll	\$646.55	Idaho Falls	ID
5/20/2015	0		McClellan, Michael T	Gross Payroll	\$1,401.16	Idaho Falls	ID
5/20/2015	0		McClellan, Triska Paulette	Gross Payroll	\$3,030.92	Idaho Falls	ID
5/20/2015	0		McCollam, Vida F	Gross Payroll	\$993.72	Idaho Falls	ID
5/20/2015	0		McConahay, Emily Katelyn	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	191052		McConahay, Emily Katelyn	Gross Payroll	\$420.00	Idaho Falls	ID
5/20/2015	191172	Papa Toms 03/10/2015	McConnell, Marjean	Non-travel Meals, Food and Snacks	\$105.13	Idaho Falls	ID
5/20/2015	191172	Chevron 09/17/2014	McConnell, Marjean	Non-travel Meals, Food and Snacks	\$5.37	Idaho Falls	ID
5/20/2015	191172	Winco 12/13/2014	McConnell, Marjean	Non-travel Meals, Food and Snacks	\$36.67	Idaho Falls	ID
5/20/2015	191172	Com. Cents 09/26/14	McConnell, Marjean	Supplies - Transportation	\$13.59	Idaho Falls	ID
5/20/2015	191172	Gas-N-Grub 12/13/14	McConnell, Marjean	Supplies - Transportation	\$28.16	Idaho Falls	ID
5/20/2015	191172	Jacksons 05/06/2015	McConnell, Marjean	Supplies - Transportation	\$42.85	Idaho Falls	ID
5/20/2015	191172	KC Foods 05/01/2015	McConnell, Marjean	Supplies - Transportation	\$41.24	Idaho Falls	ID
5/20/2015	191172	Stinker 04/28/2015	McConnell, Marjean	Supplies - Transportation	\$38.85	Idaho Falls	ID
5/20/2015	191172	New Image 05/01/2015	McConnell, Marjean	Property Services	\$25.00	Idaho Falls	ID
5/20/2015	191172	New Image 12/12/2014	McConnell, Marjean	Property Services	\$21.00	Idaho Falls	ID
5/20/2015	191172	Walmart 02/10/2015	McConnell, Marjean	Supplies	\$2.78	Idaho Falls	ID
5/20/2015	191172	Walmart 09/30/2014	McConnell, Marjean	Supplies	\$2.94	Idaho Falls	ID
5/20/2015	0		McConnell, Marjean	Gross Payroll	\$11,203.32	Idaho Falls	ID
5/20/2015	0		McCoy, Tracy	Gross Payroll	\$4,040.08	Idaho Falls	ID
5/20/2015	0		McCracken, Adrian S	Gross Payroll	\$3,275.87	Idaho Falls	ID
5/20/2015	0		McCracken, Angela Jean	Gross Payroll	\$1,115.04	Idaho Falls	ID
5/20/2015	0		McDonald, Laura L	Gross Payroll	\$850.64	Ammon	ID
5/13/2015	0	60	McDonalds	Technology Purchases	\$84.55	CCV	.
5/11/2015	190794		McGarry, Tamera L	Gross Payroll	\$567.75	Ammon	ID
5/20/2015	0		McGee, Amanda Marie	Gross Payroll	\$157.50	Idaho Falls	ID
5/20/2015	191173	85915090001	Mcgraw Hill Company (OH)	Textbooks	\$911.11	Chicago	IL
5/20/2015	191173	85915090001	Mcgraw Hill Company (OH)	Textbooks	\$0.00	Chicago	IL
5/20/2015	191173	85986518001	Mcgraw Hill Company (OH)	Supplies	\$1,756.68	Chicago	IL
5/20/2015	191173	85986518001	Mcgraw Hill Company (OH)	Supplies	\$0.00	Chicago	IL
5/20/2015	191173	85986518001	Mcgraw Hill Company (OH)	Supplies	\$531.00	Chicago	IL
5/20/2015	0		McInelly, Blaine Ezra	Gross Payroll	\$2,259.34	Blackfoot	ID
5/29/2015	191361	Lunch Refund	McIntier, Janae	Returnable Deposits	\$76.15	Ammon	ID
5/20/2015	0		McIntyre, Sarah E	Gross Payroll	\$3,723.99	Idaho Falls	ID
5/20/2015	0		McIsaac, Richard L	Gross Payroll	\$686.51	Ammon	ID
5/20/2015	0		McKay, David Michael	Gross Payroll	\$2,579.20	Idaho Falls	ID
5/20/2015	0		McKay, Jennifer Guevara	Gross Payroll	\$1,002.10	Idaho Falls	ID
5/20/2015	0		McKenzie, Paul C	Gross Payroll	\$2,738.67	Ammon	ID
5/11/2015	190798		McKethen, Carrie Ellen	Gross Payroll	\$173.48	Idaho Falls	ID
5/20/2015	0		McKinlay, Mindy	Gross Payroll	\$1,336.65	Ammon	ID
5/20/2015	0		McKnight, Matthew P	Gross Payroll	\$1,886.17	Idaho Falls	ID
5/20/2015	0		McLaren, Douglas P	Gross Payroll	\$7,098.99	Ammon	ID
5/20/2015	0		McLaren, Kendra L	Gross Payroll	\$3,580.50	Ammon	ID
5/20/2015	0		McLellan, Connie R	Gross Payroll	\$527.48	Idaho Falls	ID
5/20/2015	0		McLing, Alane B	Gross Payroll	\$4,306.25	Idaho Falls	ID



5/29/2015	191362	Lunch Refund	McLing, Alex	Returnable Deposits	\$15.73	Idaho Falls	ID
5/13/2015	190956	TV-131	McLing, Jami	Employee Training and Development Services	\$34.00	Idaho Falls	ID
5/20/2015	0		McLing, Jami L	Gross Payroll	\$2,846.08	Idaho Falls	ID
5/20/2015	0		McMullin, Pamela Dawn	Gross Payroll	\$3,101.33	Idaho Falls	ID
5/20/2015	0		McMurray, Rachelle	Gross Payroll	\$2,672.34	Rigby	ID
5/20/2015	0		McMurtrey, Eric K	Gross Payroll	\$1,664.00	Idaho Falls	ID
5/20/2015	0		McMurtrey, Jason Michael	Gross Payroll	\$776.90	Idaho Falls	ID
5/20/2015	0		McMurtrey, Jodi L	Gross Payroll	\$1,416.13	Idaho Falls	ID
5/20/2015	0		McNabb, Carlee April	Gross Payroll	\$63.75	Rexburg	ID
5/6/2015	190741	140023493-14	Meadowgold Dairy	Dairy	\$169.48	Denver	CO
5/6/2015	190741	140023495-14	Meadowgold Dairy	Dairy	\$157.55	Denver	CO
5/6/2015	190741	140023586-14	Meadowgold Dairy	Dairy	\$108.38	Denver	CO
5/6/2015	190741	140023588-14	Meadowgold Dairy	Dairy	\$96.24	Denver	CO
5/6/2015	190741	140023686-14	Meadowgold Dairy	Dairy	\$192.81	Denver	CO
5/6/2015	190741	140023688-14	Meadowgold Dairy	Dairy	\$180.78	Denver	CO
5/6/2015	190741	140118096-14	Meadowgold Dairy	Dairy	\$204.84	Denver	CO
5/6/2015	190741	140118257-14	Meadowgold Dairy	Dairy	\$168.64	Denver	CO
5/6/2015	190741	140412891-14	Meadowgold Dairy	Dairy	\$120.41	Denver	CO
5/6/2015	190741	140412936-14	Meadowgold Dairy	Dairy	\$96.35	Denver	CO
5/6/2015	190741	141021688-14	Meadowgold Dairy	Dairy	\$72.44	Denver	CO
5/6/2015	190741	141021726-cr	Meadowgold Dairy	Dairy	(\$90.95)	Denver	CO
5/6/2015	190741	141021728-cr	Meadowgold Dairy	Dairy	(\$91.98)	Denver	CO
5/6/2015	190741	141021730-cr	Meadowgold Dairy	Dairy	(\$100.93)	Denver	CO
5/6/2015	190741	141021802-14	Meadowgold Dairy	Dairy	\$36.27	Denver	CO
5/6/2015	190741	141400017-14	Meadowgold Dairy	Dairy	\$144.58	Denver	CO
5/6/2015	190741	141400018-14	Meadowgold Dairy	Dairy	\$168.64	Denver	CO
5/6/2015	190741	141400019-14	Meadowgold Dairy	Dairy	\$180.78	Denver	CO
5/6/2015	190741	141400028-14	Meadowgold Dairy	Dairy	\$206.97	Denver	CO
5/6/2015	190741	141400029-14	Meadowgold Dairy	Dairy	\$301.30	Denver	CO
5/6/2015	190741	141400030-14	Meadowgold Dairy	Dairy	\$289.16	Denver	CO
5/6/2015	190741	141400031-14	Meadowgold Dairy	Dairy	\$120.52	Denver	CO
5/6/2015	190741	141400032-14	Meadowgold Dairy	Dairy	\$204.73	Denver	CO
5/6/2015	190741	141400033-14	Meadowgold Dairy	Dairy	\$108.38	Denver	CO
5/6/2015	190741	141400034-14	Meadowgold Dairy	Dairy	\$156.61	Denver	CO
5/6/2015	190741	141400035-14	Meadowgold Dairy	Dairy	\$108.38	Denver	CO
5/6/2015	190741	141400036-14	Meadowgold Dairy	Dairy	\$24.06	Denver	CO
5/6/2015	190741	141400037-14	Meadowgold Dairy	Dairy	\$120.41	Denver	CO
5/6/2015	190741	141400038-14	Meadowgold Dairy	Dairy	\$144.58	Denver	CO
5/6/2015	190741	141400039-14	Meadowgold Dairy	Dairy	\$192.48	Denver	CO
5/6/2015	190741	141400077-14	Meadowgold Dairy	Dairy	\$144.58	Denver	CO
5/6/2015	190741	141400078-14	Meadowgold Dairy	Dairy	\$168.64	Denver	CO
5/6/2015	190741	141400079-14	Meadowgold Dairy	Dairy	\$180.78	Denver	CO
5/6/2015	190741	141400088-14	Meadowgold Dairy	Dairy	\$228.90	Denver	CO
5/6/2015	190741	141400089-14	Meadowgold Dairy	Dairy	\$265.21	Denver	CO
5/6/2015	190741	141400094-14	Meadowgold Dairy	Dairy	\$204.73	Denver	CO
5/6/2015	190741	141400095-14	Meadowgold Dairy	Dairy	\$108.27	Denver	CO
5/6/2015	190741	141400096-14	Meadowgold Dairy	Dairy	\$144.58	Denver	CO
5/6/2015	190741	141400097-14	Meadowgold Dairy	Dairy	\$132.55	Denver	CO
5/6/2015	190741	141400099-14	Meadowgold Dairy	Dairy	\$144.58	Denver	CO
5/6/2015	190741	141400100-14	Meadowgold Dairy	Dairy	\$229.12	Denver	CO
5/6/2015	190741	141400101-14	Meadowgold Dairy	Dairy	\$168.75	Denver	CO
5/6/2015	190741	141405493-14	Meadowgold Dairy	Dairy	\$156.72	Denver	CO
5/6/2015	190741	141405833-14	Meadowgold Dairy	Dairy	\$206.52	Denver	CO

5/6/2015	190741	141405842-14	Meadowgold Dairy	Dairy	\$169.90	Denver	CO
5/6/2015	190741	141405843-14	Meadowgold Dairy	Dairy	\$218.76	Denver	CO
5/6/2015	190741	141405844-14	Meadowgold Dairy	Dairy	\$291.59	Denver	CO
5/6/2015	190741	141405845-14	Meadowgold Dairy	Dairy	\$231.10	Denver	CO
5/6/2015	190741	141405846-14	Meadowgold Dairy	Dairy	\$120.52	Denver	CO
5/6/2015	190741	141405847-14	Meadowgold Dairy	Dairy	\$206.20	Denver	CO
5/6/2015	190741	141405848-14	Meadowgold Dairy	Dairy	\$133.28	Denver	CO
5/6/2015	190741	141405849-14	Meadowgold Dairy	Dairy	\$169.80	Denver	CO
5/6/2015	190741	141405851-14	Meadowgold Dairy	Dairy	\$156.61	Denver	CO
5/6/2015	190741	141405852-14	Meadowgold Dairy	Dairy	\$156.61	Denver	CO
5/6/2015	190741	141405853-14	Meadowgold Dairy	Dairy	\$265.65	Denver	CO
5/6/2015	190741	141405854-14	Meadowgold Dairy	Dairy	\$168.64	Denver	CO
5/13/2015	190879	140023783-14	Meadowgold Dairy	Dairy	\$108.60	Denver	CO
5/13/2015	190879	140023785-14	Meadowgold Dairy	Dairy	\$120.41	Denver	CO
5/13/2015	190879	140023882-14	Meadowgold Dairy	Dairy	\$181.49	Denver	CO
5/13/2015	190879	140023884-14	Meadowgold Dairy	Dairy	\$205.64	Denver	CO
5/13/2015	190879	140023977-14	Meadowgold Dairy	Dairy	\$96.73	Denver	CO
5/13/2015	190879	140023979-14	Meadowgold Dairy	Dairy	\$96.73	Denver	CO
5/13/2015	190879	140118365-14	Meadowgold Dairy	Dairy	\$168.64	Denver	CO
5/13/2015	190879	140118414-14	Meadowgold Dairy	Dairy	\$204.84	Denver	CO
5/13/2015	190879	140118527-14	Meadowgold Dairy	Dairy	\$181.49	Denver	CO
5/13/2015	190879	140118575-14	Meadowgold Dairy	Dairy	\$181.61	Denver	CO
5/13/2015	190879	140412986-14	Meadowgold Dairy	Dairy	\$108.38	Denver	CO
5/13/2015	190879	140413023-14	Meadowgold Dairy	Dairy	\$96.35	Denver	CO
5/13/2015	190879	140413070-14	Meadowgold Dairy	Dairy	\$84.65	Denver	CO
5/13/2015	190879	141021732-14	Meadowgold Dairy	Dairy	\$73.49	Denver	CO
5/13/2015	190879	141400041-14	Meadowgold Dairy	Dairy	\$156.72	Denver	CO
5/13/2015	190879	141400092-14	Meadowgold Dairy	Dairy	\$228.79	Denver	CO
5/13/2015	190879	141400093-14	Meadowgold Dairy	Dairy	\$120.52	Denver	CO
5/13/2015	190879	141400098-14	Meadowgold Dairy	Dairy	\$144.58	Denver	CO
5/13/2015	190879	141400142-14	Meadowgold Dairy	Dairy	\$144.58	Denver	CO
5/13/2015	190879	141400143-14	Meadowgold Dairy	Dairy	\$120.52	Denver	CO
5/13/2015	190879	141400144-14	Meadowgold Dairy	Dairy	\$180.78	Denver	CO
5/13/2015	190879	141400153-14	Meadowgold Dairy	Dairy	\$265.10	Denver	CO
5/13/2015	190879	141400154-14	Meadowgold Dairy	Dairy	\$252.96	Denver	CO
5/13/2015	190879	141400155-14	Meadowgold Dairy	Dairy	\$277.13	Denver	CO
5/13/2015	190879	141400156-14	Meadowgold Dairy	Dairy	\$96.57	Denver	CO
5/13/2015	190879	141400157-14	Meadowgold Dairy	Dairy	\$192.70	Denver	CO
5/13/2015	190879	141400158-14	Meadowgold Dairy	Dairy	\$96.35	Denver	CO
5/13/2015	190879	141400159-14	Meadowgold Dairy	Dairy	\$168.86	Denver	CO
5/13/2015	190879	141400160-14	Meadowgold Dairy	Dairy	\$108.38	Denver	CO
5/13/2015	190879	141400161-14	Meadowgold Dairy	Dairy	\$156.61	Denver	CO
5/13/2015	190879	141400162-14	Meadowgold Dairy	Dairy	\$144.58	Denver	CO
5/13/2015	190879	141400163-14	Meadowgold Dairy	Dairy	\$229.01	Denver	CO
5/13/2015	190879	141400164-14	Meadowgold Dairy	Dairy	\$156.72	Denver	CO
5/13/2015	190879	141400201-14	Meadowgold Dairy	Dairy	\$108.38	Denver	CO
5/13/2015	190879	141400202-14	Meadowgold Dairy	Dairy	\$120.52	Denver	CO
5/13/2015	190879	141400203-14	Meadowgold Dairy	Dairy	\$180.78	Denver	CO
5/13/2015	190879	141400213-14	Meadowgold Dairy	Dairy	\$216.76	Denver	CO
5/13/2015	190879	141400214-14	Meadowgold Dairy	Dairy	\$265.10	Denver	CO
5/13/2015	190879	141400216-14	Meadowgold Dairy	Dairy	\$254.06	Denver	CO
5/13/2015	190879	141400217-14	Meadowgold Dairy	Dairy	\$145.14	Denver	CO
5/13/2015	190879	141400218-14	Meadowgold Dairy	Dairy	\$193.44	Denver	CO

5/13/2015	190879	141400219-14	Meadowgold Dairy	Dairy	\$84.65	Denver	CO
5/13/2015	190879	141400220-14	Meadowgold Dairy	Dairy	\$145.14	Denver	CO
5/13/2015	190879	141400221-14	Meadowgold Dairy	Dairy	\$108.80	Denver	CO
5/13/2015	190879	141400222-14	Meadowgold Dairy	Dairy	\$12.08	Denver	CO
5/13/2015	190879	141400223-14	Meadowgold Dairy	Dairy	\$132.95	Denver	CO
5/13/2015	190879	141400224-14	Meadowgold Dairy	Dairy	\$145.14	Denver	CO
5/13/2015	190879	141400225-14	Meadowgold Dairy	Dairy	\$229.67	Denver	CO
5/13/2015	190879	141400226-14	Meadowgold Dairy	Dairy	\$157.22	Denver	CO
5/13/2015	190879	141400248-14	Meadowgold Dairy	Dairy	\$24.39	Denver	CO
5/13/2015	190879	141400265-14	Meadowgold Dairy	Dairy	\$145.14	Denver	CO
5/13/2015	190879	141400266-14	Meadowgold Dairy	Dairy	\$169.29	Denver	CO
5/13/2015	190879	141400267-14	Meadowgold Dairy	Dairy	\$181.49	Denver	CO
5/13/2015	190879	141400276-14	Meadowgold Dairy	Dairy	\$205.52	Denver	CO
5/13/2015	190879	141400277-14	Meadowgold Dairy	Dairy	\$217.83	Denver	CO
5/13/2015	190879	141400279-14	Meadowgold Dairy	Dairy	\$84.77	Denver	CO
5/13/2015	190879	141400280-14	Meadowgold Dairy	Dairy	\$181.25	Denver	CO
5/13/2015	190879	141400281-14	Meadowgold Dairy	Dairy	\$108.80	Denver	CO
5/13/2015	190879	141400282-14	Meadowgold Dairy	Dairy	\$157.34	Denver	CO
5/13/2015	190879	141400283-14	Meadowgold Dairy	Dairy	\$133.07	Denver	CO
5/13/2015	190879	141400284-14	Meadowgold Dairy	Dairy	\$145.14	Denver	CO
5/13/2015	190879	141400285-14	Meadowgold Dairy	Dairy	\$145.03	Denver	CO
5/13/2015	190879	141400286-14	Meadowgold Dairy	Dairy	\$242.11	Denver	CO
5/13/2015	190879	141400287-14	Meadowgold Dairy	Dairy	\$157.22	Denver	CO
5/13/2015	190879	141400325-14	Meadowgold Dairy	Dairy	\$145.14	Denver	CO
5/13/2015	190879	141400326-14	Meadowgold Dairy	Dairy	\$120.99	Denver	CO
5/13/2015	190879	141400327-14	Meadowgold Dairy	Dairy	\$181.49	Denver	CO
5/13/2015	190879	141400336-14	Meadowgold Dairy	Dairy	\$229.91	Denver	CO
5/13/2015	190879	141400337-14	Meadowgold Dairy	Dairy	\$314.67	Denver	CO
5/13/2015	190879	141400339-14	Meadowgold Dairy	Dairy	\$120.99	Denver	CO
5/13/2015	190879	141400341-14	Meadowgold Dairy	Dairy	\$108.80	Denver	CO
5/13/2015	190879	141400342-14	Meadowgold Dairy	Dairy	\$133.07	Denver	CO
5/13/2015	190879	141400343-14	Meadowgold Dairy	Dairy	\$120.88	Denver	CO
5/13/2015	190879	141400344-14	Meadowgold Dairy	Dairy	\$12.08	Denver	CO
5/13/2015	190879	141400345-14	Meadowgold Dairy	Dairy	\$132.95	Denver	CO
5/13/2015	190879	141400346-14	Meadowgold Dairy	Dairy	\$133.07	Denver	CO
5/13/2015	190879	141400347-14	Meadowgold Dairy	Dairy	\$229.79	Denver	CO
5/13/2015	190879	141400348-14	Meadowgold Dairy	Dairy	\$157.34	Denver	CO
5/13/2015	190879	141405671-14	Meadowgold Dairy	Dairy	\$144.58	Denver	CO
5/13/2015	190879	141405832-14	Meadowgold Dairy	Dairy	\$157.87	Denver	CO
5/13/2015	190879	141405850-14	Meadowgold Dairy	Dairy	\$133.70	Denver	CO
5/20/2015	191174	140024069-14	Meadowgold Dairy	Dairy	\$181.49	Denver	CO
5/20/2015	191174	140024076-14	Meadowgold Dairy	Dairy	\$145.03	Denver	CO
5/20/2015	191174	140024166-14	Meadowgold Dairy	Dairy	\$133.07	Denver	CO
5/20/2015	191174	140118685-14	Meadowgold Dairy	Dairy	\$181.49	Denver	CO
5/20/2015	191174	140118737-14	Meadowgold Dairy	Dairy	\$145.14	Denver	CO
5/20/2015	191174	140118843-14	Meadowgold Dairy	Dairy	\$144.90	Denver	CO
5/20/2015	191174	140413109-14	Meadowgold Dairy	Dairy	\$84.65	Denver	CO
5/20/2015	191174	140413158-14	Meadowgold Dairy	Dairy	\$96.84	Denver	CO
5/20/2015	191174	140413199-14	Meadowgold Dairy	Dairy	\$72.45	Denver	CO
5/20/2015	191174	141400278-14	Meadowgold Dairy	Dairy	\$254.06	Denver	CO
5/20/2015	191174	141400338-14	Meadowgold Dairy	Dairy	\$350.90	Denver	CO
5/20/2015	191174	141400340-14	Meadowgold Dairy	Dairy	\$181.25	Denver	CO
5/20/2015	191174	141400385-14	Meadowgold Dairy	Dairy	\$145.14	Denver	CO

5/20/2015	191174	141400386-14	Meadowgold Dairy	Dairy	\$145.03	Denver	CO
5/20/2015	191174	141400387-14	Meadowgold Dairy	Dairy	\$181.49	Denver	CO
5/20/2015	191174	141400396-14	Meadowgold Dairy	Dairy	\$217.72	Denver	CO
5/20/2015	191174	141400397-14	Meadowgold Dairy	Dairy	\$314.91	Denver	CO
5/20/2015	191174	141400400-14	Meadowgold Dairy	Dairy	\$205.64	Denver	CO
5/20/2015	191174	141400401-14	Meadowgold Dairy	Dairy	\$108.92	Denver	CO
5/20/2015	191174	141400402-14	Meadowgold Dairy	Dairy	\$181.25	Denver	CO
5/20/2015	191174	141400403-14	Meadowgold Dairy	Dairy	\$108.80	Denver	CO
5/20/2015	191174	141400404-14	Meadowgold Dairy	Dairy	\$157.22	Denver	CO
5/20/2015	191174	141400405-14	Meadowgold Dairy	Dairy	\$120.88	Denver	CO
5/20/2015	191174	141400406-14	Meadowgold Dairy	Dairy	\$145.03	Denver	CO
5/20/2015	191174	141400407-14	Meadowgold Dairy	Dairy	\$132.95	Denver	CO
5/20/2015	191174	141400408-14	Meadowgold Dairy	Dairy	\$217.72	Denver	CO
5/20/2015	191174	141400409-14	Meadowgold Dairy	Dairy	\$145.27	Denver	CO
5/20/2015	191174	141400446-14	Meadowgold Dairy	Dairy	\$145.14	Denver	CO
5/20/2015	191174	141400447-14	Meadowgold Dairy	Dairy	\$157.10	Denver	CO
5/20/2015	191174	141400448-14	Meadowgold Dairy	Dairy	\$157.34	Denver	CO
5/20/2015	191174	141400457-14	Meadowgold Dairy	Dairy	\$205.52	Denver	CO
5/20/2015	191174	141400458-14	Meadowgold Dairy	Dairy	\$278.33	Denver	CO
5/20/2015	191174	141400460-14	Meadowgold Dairy	Dairy	\$254.06	Denver	CO
5/20/2015	191174	141400461-14	Meadowgold Dairy	Dairy	\$108.92	Denver	CO
5/20/2015	191174	141400462-14	Meadowgold Dairy	Dairy	\$157.10	Denver	CO
5/20/2015	191174	141400463-14	Meadowgold Dairy	Dairy	\$84.65	Denver	CO
5/20/2015	191174	141400464-14	Meadowgold Dairy	Dairy	\$145.14	Denver	CO
5/20/2015	191174	141400465-14	Meadowgold Dairy	Dairy	\$108.80	Denver	CO
5/20/2015	191174	141400467-14	Meadowgold Dairy	Dairy	\$133.07	Denver	CO
5/20/2015	191174	141400468-14	Meadowgold Dairy	Dairy	\$133.07	Denver	CO
5/20/2015	191174	141400469-14	Meadowgold Dairy	Dairy	\$193.81	Denver	CO
5/20/2015	191174	141400471-14	Meadowgold Dairy	Dairy	\$145.14	Denver	CO
5/20/2015	191174	141400509-14	Meadowgold Dairy	Dairy	\$145.14	Denver	CO
5/20/2015	191174	141400519-14	Meadowgold Dairy	Dairy	\$241.98	Denver	CO
5/20/2015	191174	141400520-14	Meadowgold Dairy	Dairy	\$278.33	Denver	CO
5/20/2015	191174	141400521-14	Meadowgold Dairy	Dairy	\$254.06	Denver	CO
5/20/2015	191174	141400522-14	Meadowgold Dairy	Dairy	\$120.99	Denver	CO
5/20/2015	191174	141400523-14	Meadowgold Dairy	Dairy	\$157.10	Denver	CO
5/20/2015	191174	141400524-14	Meadowgold Dairy	Dairy	\$96.60	Denver	CO
5/20/2015	191174	141400525-14	Meadowgold Dairy	Dairy	\$145.14	Denver	CO
5/20/2015	191174	141400526-14	Meadowgold Dairy	Dairy	\$120.99	Denver	CO
5/20/2015	191174	141400527-14	Meadowgold Dairy	Dairy	\$24.15	Denver	CO
5/20/2015	191174	141400528-14	Meadowgold Dairy	Dairy	\$145.03	Denver	CO
5/20/2015	191174	141400529-14	Meadowgold Dairy	Dairy	\$145.14	Denver	CO
5/20/2015	191174	141400530-14	Meadowgold Dairy	Dairy	\$241.98	Denver	CO
5/20/2015	191174	141400531-14	Meadowgold Dairy	Dairy	\$145.27	Denver	CO
5/29/2015	191304	140024209-14	Meadowgold Dairy	Dairy	\$96.84	Denver	CO
5/29/2015	191304	140024256-14	Meadowgold Dairy	Dairy	\$181.49	Denver	CO
5/29/2015	191304	140024258-14	Meadowgold Dairy	Dairy	\$120.99	Denver	CO
5/29/2015	191304	140118894-14	Meadowgold Dairy	Dairy	\$229.91	Denver	CO
5/29/2015	191304	140118896-14	Meadowgold Dairy	Dairy	\$120.99	Denver	CO
5/29/2015	191304	140413249-14	Meadowgold Dairy	Dairy	\$120.99	Denver	CO
5/29/2015	191304	141400508-14	Meadowgold Dairy	Dairy	\$145.14	Denver	CO
5/29/2015	191304	141400510-14	Meadowgold Dairy	Dairy	\$181.49	Denver	CO
5/29/2015	191304	141400568-14	Meadowgold Dairy	Dairy	\$145.14	Denver	CO
5/29/2015	191304	141400569-14	Meadowgold Dairy	Dairy	\$145.14	Denver	CO

5/29/2015	191304	141400570-14	Meadowgold Dairy	Dairy	\$181.49	Denver	CO
5/29/2015	191304	141400579-14	Meadowgold Dairy	Dairy	\$205.52	Denver	CO
5/29/2015	191304	141400580-14	Meadowgold Dairy	Dairy	\$253.94	Denver	CO
5/29/2015	191304	141400582-14	Meadowgold Dairy	Dairy	\$120.99	Denver	CO
5/29/2015	191304	141400583-14	Meadowgold Dairy	Dairy	\$132.95	Denver	CO
5/29/2015	191304	141400584-14	Meadowgold Dairy	Dairy	\$108.80	Denver	CO
5/29/2015	191304	141400586-14	Meadowgold Dairy	Dairy	\$108.80	Denver	CO
5/29/2015	191304	141400587-14	Meadowgold Dairy	Dairy	\$120.88	Denver	CO
5/29/2015	191304	141400588-14	Meadowgold Dairy	Dairy	\$145.27	Denver	CO
5/29/2015	191304	141400589-14	Meadowgold Dairy	Dairy	\$229.79	Denver	CO
5/29/2015	191304	141400590-14	Meadowgold Dairy	Dairy	\$145.27	Denver	CO
5/29/2015	191304	141400629-14	Meadowgold Dairy	Dairy	\$205.64	Denver	CO
5/29/2015	191304	141400638-14	Meadowgold Dairy	Dairy	\$241.98	Denver	CO
5/29/2015	191304	141400639-14	Meadowgold Dairy	Dairy	\$278.33	Denver	CO
5/6/2015	190741	141021688-14	Meadowgold Dairy	Groceries	\$2.97	Denver	CO
5/6/2015	190741	141400019-14	Meadowgold Dairy	Groceries	\$2.96	Denver	CO
5/6/2015	190741	141400028-14	Meadowgold Dairy	Groceries	\$2.96	Denver	CO
5/6/2015	190741	141400029-14	Meadowgold Dairy	Groceries	\$31.51	Denver	CO
5/6/2015	190741	141400032-14	Meadowgold Dairy	Groceries	\$2.96	Denver	CO
5/6/2015	190741	141400039-14	Meadowgold Dairy	Groceries	\$14.27	Denver	CO
5/6/2015	190741	141400089-14	Meadowgold Dairy	Groceries	\$14.27	Denver	CO
5/6/2015	190741	141400094-14	Meadowgold Dairy	Groceries	\$2.96	Denver	CO
5/6/2015	190741	141400100-14	Meadowgold Dairy	Groceries	\$2.96	Denver	CO
5/6/2015	190741	141405845-14	Meadowgold Dairy	Groceries	\$8.88	Denver	CO
5/6/2015	190741	141405853-14	Meadowgold Dairy	Groceries	\$10.10	Denver	CO
5/13/2015	190879	140023783-14	Meadowgold Dairy	Groceries	\$3.60	Denver	CO
5/13/2015	190879	141400041-14	Meadowgold Dairy	Groceries	\$7.14	Denver	CO
5/13/2015	190879	141400142-14	Meadowgold Dairy	Groceries	\$2.96	Denver	CO
5/13/2015	190879	141400144-14	Meadowgold Dairy	Groceries	\$2.96	Denver	CO
5/13/2015	190879	141400153-14	Meadowgold Dairy	Groceries	\$7.14	Denver	CO
5/13/2015	190879	141400157-14	Meadowgold Dairy	Groceries	\$7.14	Denver	CO
5/13/2015	190879	141400160-14	Meadowgold Dairy	Groceries	\$7.14	Denver	CO
5/13/2015	190879	141400163-14	Meadowgold Dairy	Groceries	\$14.27	Denver	CO
5/13/2015	190879	141400164-14	Meadowgold Dairy	Groceries	\$14.27	Denver	CO
5/13/2015	190879	141400265-14	Meadowgold Dairy	Groceries	\$7.29	Denver	CO
5/13/2015	190879	141400276-14	Meadowgold Dairy	Groceries	\$7.29	Denver	CO
5/13/2015	190879	141400277-14	Meadowgold Dairy	Groceries	\$14.58	Denver	CO
5/13/2015	190879	141400286-14	Meadowgold Dairy	Groceries	\$24.85	Denver	CO
5/13/2015	190879	141400336-14	Meadowgold Dairy	Groceries	\$2.98	Denver	CO
5/13/2015	190879	141400347-14	Meadowgold Dairy	Groceries	\$2.98	Denver	CO
5/13/2015	190879	141405832-14	Meadowgold Dairy	Groceries	\$2.96	Denver	CO
5/13/2015	190879	141405850-14	Meadowgold Dairy	Groceries	\$5.92	Denver	CO
5/20/2015	191174	140118845-14	Meadowgold Dairy	Groceries	\$5.43	Denver	CO
5/20/2015	191174	141400278-14	Meadowgold Dairy	Groceries	\$10.85	Denver	CO
5/20/2015	191174	141400397-14	Meadowgold Dairy	Groceries	\$14.58	Denver	CO
5/20/2015	191174	141400457-14	Meadowgold Dairy	Groceries	\$7.29	Denver	CO
5/20/2015	191174	141400458-14	Meadowgold Dairy	Groceries	\$7.29	Denver	CO
5/20/2015	191174	141400461-14	Meadowgold Dairy	Groceries	\$7.24	Denver	CO
5/20/2015	191174	141400462-14	Meadowgold Dairy	Groceries	\$6.60	Denver	CO
5/20/2015	191174	141400464-14	Meadowgold Dairy	Groceries	\$5.43	Denver	CO
5/20/2015	191174	141400469-14	Meadowgold Dairy	Groceries	\$5.43	Denver	CO
5/20/2015	191174	141400519-14	Meadowgold Dairy	Groceries	\$5.43	Denver	CO
5/20/2015	191174	141400520-14	Meadowgold Dairy	Groceries	\$14.58	Denver	CO

5/20/2015	191174	141400523-14	Meadowgold Dairy	Groceries	\$2.98	Denver	CO
5/20/2015	191174	141400526-14	Meadowgold Dairy	Groceries	\$2.98	Denver	CO
5/29/2015	191304	140118894-14	Meadowgold Dairy	Groceries	\$2.98	Denver	CO
5/29/2015	191304	141400568-14	Meadowgold Dairy	Groceries	\$2.98	Denver	CO
5/29/2015	191304	141400569-14	Meadowgold Dairy	Groceries	\$5.43	Denver	CO
5/29/2015	191304	141400570-14	Meadowgold Dairy	Groceries	\$2.98	Denver	CO
5/29/2015	191304	141400580-14	Meadowgold Dairy	Groceries	\$3.62	Denver	CO
5/29/2015	191304	141400586-14	Meadowgold Dairy	Groceries	\$3.62	Denver	CO
5/29/2015	191304	141400589-14	Meadowgold Dairy	Groceries	\$10.85	Denver	CO
5/29/2015	191304	141400590-14	Meadowgold Dairy	Groceries	\$7.29	Denver	CO
5/29/2015	191304	141400629-14	Meadowgold Dairy	Groceries	\$2.98	Denver	CO
5/29/2015	191304	141400638-14	Meadowgold Dairy	Groceries	\$14.58	Denver	CO
5/29/2015	191304	141400639-14	Meadowgold Dairy	Groceries	\$10.85	Denver	CO
5/20/2015	0		Meeks, Timothy L	Gross Payroll	\$701.72	Idaho Falls	ID
5/13/2015	0	6389-2/15-14	Meetageek, LLC - CCV	Technology Purchases	\$1,217.94	CCV	.
5/20/2015	0		Melander, Charlotte K	Gross Payroll	\$1,174.05	Ammon	ID
5/20/2015	0		Melander, Deborah L	Gross Payroll	\$3,606.66	Idaho Falls	ID
5/20/2015	0		Memcott, Adlina M	Gross Payroll	\$686.41	Idaho Falls	ID
5/20/2015	0		Mendel, Donald T	Gross Payroll	\$2,195.83	Ammon	ID
5/20/2015	0		Mendoza Garcia, Francisco	Gross Payroll	\$1,970.94	Idaho Falls	ID
5/20/2015	0		Mendoza, Antonio	Gross Payroll	\$2,510.00	Idaho Falls	ID
5/18/2015	191229		72667 Mendoza, Freddy	Out of District Travel	\$29.28	Idaho Falls	ID
5/20/2015	0		Mendoza, Maria	Gross Payroll	\$2,149.33	Idaho Falls	ID
5/20/2015	0		Meng, Sarah Marie	Gross Payroll	\$670.24	Idaho Falls	ID
5/20/2015	0		Merchant, Brenda L	Gross Payroll	\$4,235.42	Idaho Falls	ID
5/20/2015	191035		Merchant, Brenda L	Gross Payroll	\$30.00	Idaho Falls	ID
5/20/2015	0		Merrell, Marci	Gross Payroll	\$1,040.13	Rexburg	ID
5/20/2015	0		Merrill, Helen Margorite	Gross Payroll	\$1,295.69	Rigby	ID
5/20/2015	0		Merrill, Qusten Louise	Gross Payroll	\$688.40	Iona	ID
5/20/2015	0		Messick, Shaun F	Gross Payroll	\$4,445.42	Shelley	ID
5/20/2015	0		Messick, Valerie A	Gross Payroll	\$3,871.10	Shelley	ID
5/20/2015	0		Meyer, Bonnie J	Gross Payroll	\$97.68	Ammon	ID
5/20/2015	0		Meyer, Janet	Gross Payroll	\$4,357.92	Idaho Falls	ID
5/20/2015	0		Michael, David Lee	Gross Payroll	\$790.11	Idaho Falls	ID
5/20/2015	191027		Mickelsen, Kandi S	Gross Payroll	\$1,353.27	Rigby	ID
5/20/2015	0		Mickelsen, Kristy	Gross Payroll	\$238.97	Idaho Falls	ID
5/13/2015	0	6389-2/15-08	Microsoft Skydrive	Communications	\$0.99	CCV	.
5/13/2015	0	4242-2/15-06	Microsoft Skydrive	Communications	\$0.79	CCV	.
5/13/2015	0	5902-2/15-02	Microsoft Skydrive	Communications	\$0.99	CCV	.
5/13/2015	190880		218836 Mike's Music	Supplies	\$42.39	Idaho Falls	ID
5/20/2015	0		Mikkola, Heidi Buttars	Gross Payroll	\$2,803.58	Idaho Falls	ID
5/20/2015	0		Miller, Cindy J	Gross Payroll	\$1,691.64	Ammon	ID
5/20/2015	0		Miller, Clarice	Gross Payroll	\$5,314.17	Ammon	ID
5/13/2015	190957	TV 15-128	Miller, Craig S	Out of District Travel	\$294.10	Idaho Falls	ID
5/20/2015	0		Miller, Craig S	Gross Payroll	\$7,050.82	Idaho Falls	ID
5/20/2015	0		Miller, Lance L	Gross Payroll	\$6,400.24	Idaho Falls	ID
5/20/2015	0		Miller, Michelle E	Gross Payroll	\$1,453.13	Idaho Falls	ID
5/20/2015	0		Miller, Rex	Gross Payroll	\$7,330.42	Rigby	ID
5/29/2015	191363	Lunch Refund	Miller, Shelley	Returnable Deposits	\$497.40	Idaho Falls	ID
5/20/2015	0		Miller, Suzette R	Gross Payroll	\$4,429.17	Idaho Falls	ID
5/20/2015	0		Mills, Tyler J	Gross Payroll	\$2,899.83	Idaho Falls	ID
5/20/2015	0		Mitchell, Megan Lyn	Gross Payroll	\$30.90	Ammon	ID
5/20/2015	0		Mitchell, Travis D II	Gross Payroll	\$4,744.75	Idaho Falls	ID

5/20/2015	0		Moad, LaDawn J	Gross Payroll	\$1,530.67	Iona	ID
5/20/2015	0		Moeller, Kenneth P	Gross Payroll	\$4,275.50	Idaho Falls	ID
5/20/2015	0		Moeller, Yvonne	Gross Payroll	\$3,320.50	Idaho Falls	ID
5/20/2015	0		Moffat, Nita Shay	Gross Payroll	\$77.25	Idaho Falls	ID
5/20/2015	0		Monk, Stephanie Marie	Gross Payroll	\$1,333.75	Ammon	ID
5/13/2015	0	6389-2/15-19	Monoprice	Technology Purchases	\$30.11		.
5/13/2015	0	6389-2/15-15	Monoprice	Technology Purchases	\$51.33	CCV	.
5/20/2015	0		Monson, Cindy	Gross Payroll	\$4,518.34	Iona	ID
5/13/2015	190881	Walmart 04/16/2015	Montgomery, Julie D	Supplies	\$84.61	Idaho Falls	ID
5/20/2015	0		Montgomery, Julie D	Gross Payroll	\$719.06	Idaho Falls	ID
5/20/2015	0		Moody, Margarita J	Gross Payroll	\$4,306.25	Idaho Falls	ID
5/13/2015	190882	52320	Moore Smith Buxton & Turcke, Chartered	Professional & Technical Services	\$72.50	Boise	ID
5/13/2015	190882	52320	Moore Smith Buxton & Turcke, Chartered	Professional & Technical Services	\$52.80	Boise	ID
5/20/2015	191175	52551	Moore Smith Buxton & Turcke, Chartered	Professional & Technical Services	\$458.00	Boise	ID
5/20/2015	191175	52551	Moore Smith Buxton & Turcke, Chartered	Professional & Technical Services	\$52.80	Boise	ID
5/13/2015	190883	mileage 4/1-4/29	Moore, Jennifer Jo	In-District Travel	\$34.43	Rigby	ID
5/20/2015	0		Moore, Jennifer Jo	Gross Payroll	\$1,043.92	Rigby	ID
5/20/2015	0		Moore, Kaylene	Gross Payroll	\$4,171.00	Idaho Falls	ID
5/20/2015	0		Moreau, I. Marie	Gross Payroll	\$432.50	Idaho Falls	ID
5/20/2015	191176	213816	Moreton & Company	Employee Training and Development Services	\$60.00	Salt Lake City	UT
5/20/2015	0		Moretz, Brooke K	Gross Payroll	\$3,969.25	Idaho Falls	ID
5/20/2015	0		Morgan, Aimee Lynn	Gross Payroll	\$2,672.33	Ammon	ID
5/20/2015	0		Morgan, Angela	Gross Payroll	\$2,944.41	Idaho Falls	ID
5/20/2015	0		Morgan, Brooke	Gross Payroll	\$2,771.33	Iona	ID
5/20/2015	0		Morrill, Michelle	Gross Payroll	\$4,384.17	Idaho Falls	ID
5/20/2015	0		Morris, Debara E	Gross Payroll	\$632.93	Idaho Falls	ID
5/20/2015	0		Morris, Erika L	Gross Payroll	\$1,240.90	Idaho Falls	ID
5/20/2015	0		Morris, James E	Gross Payroll	\$803.50	Idaho Falls	ID
5/29/2015	191364	Lunch Refund	Morris, Misha	Returnable Deposits	\$63.05	Idaho Falls	ID
5/20/2015	0		Morrow, Kirsten Lynelle	Gross Payroll	\$1,055.98	Idaho Falls	ID
5/20/2015	0		Morrow, Shellie M	Gross Payroll	\$986.46	Idaho Falls	ID
5/20/2015	0		Mortenson, Mary M	Gross Payroll	\$2,108.96	Rigby	ID
5/20/2015	0		Mortimer, Kandice Lynn	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	0		Moser, Kacia Marie	Gross Payroll	\$1,683.93	Idaho Falls	ID
5/20/2015	0		Moses, Myra Emily	Gross Payroll	\$2,771.33	Idaho Falls	ID
5/20/2015	0		Mosher, Joni L	Gross Payroll	\$4,322.92	Iona	ID
5/20/2015	0		Moulton, Kliss	Gross Payroll	\$2,903.42	Idaho Falls	ID
5/20/2015	191177	10377	Mountain Fresh Water	Rental of Equipment	\$10.00	Idaho Falls	ID
5/13/2015	190884	129356	Mountain Fresh Water	Non-travel Meals, Food and Snacks	\$20.00	Idaho Falls	ID
5/13/2015	0	52042	Mountain Home Biological	Supplies	\$406.93	CCV	.
5/20/2015	191178	73385	Mower Office Systems	Technology Purchases	\$399.99	Pocatello	ID
5/20/2015	0		Mugleston, Whitney Dansie	Gross Payroll	\$2,531.68	Idaho Falls	ID
5/20/2015	0		Munns, Clair D	Gross Payroll	\$3,281.20	Iona	ID
5/20/2015	0		Murawski, Rachel A	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	0		Murdoch, John B	Gross Payroll	\$6,280.58	Idaho Falls	ID
5/20/2015	0		Murdock, Tasha Suzanne	Gross Payroll	\$673.14	Idaho Falls	ID
5/20/2015	0		Murphy, Kathryn	Gross Payroll	\$910.51	Idaho Falls	ID
5/29/2015	191305	188593	Musselman Equip. Co.	Supplies	\$67.86	Idaho Falls	ID
5/20/2015	0		Nakisa, Kim R	Gross Payroll	\$579.18	Ammon	ID
5/20/2015	191179	30-Apr-15	Nampa School District #131*	Educational Software and Licensing	\$946.86	Nampa	ID
5/29/2015	191306	423091	Napa Auto Parts	Supplies	\$134.99	Twin Falls	ID
5/29/2015	191306	422143	Napa Auto Parts	Supplies - Transportation	\$33.99	Twin Falls	ID
5/29/2015	191306	420795	Napa Auto Parts	Supplies - Transportation	\$148.34	Twin Falls	ID

5/29/2015	191306	422090	Napa Auto Parts	Supplies - Transportation	(\$12.99)	Twin Falls	ID
5/13/2015	0	14338	Nasco Mail Order	Textbooks	\$406.03	CCV	.
5/13/2015	0	5985-2/15-07	Nasco-Modesto	Supplies	\$62.35	Salida	CA
5/13/2015	190885	49701	Nasco-Modesto	Supplies	\$0.00	Salida	CA
5/13/2015	190885	49701	Nasco-Modesto	Supplies	\$0.00	Salida	CA
5/13/2015	190885	49701	Nasco-Modesto	Supplies	\$0.00	Salida	CA
5/13/2015	190885	49701	Nasco-Modesto	Supplies	\$0.00	Salida	CA
5/13/2015	190885	49701	Nasco-Modesto	Supplies	\$0.00	Salida	CA
5/13/2015	190885	49701	Nasco-Modesto	Supplies	\$0.00	Salida	CA
5/13/2015	190885	49701	Nasco-Modesto	Supplies	\$0.00	Salida	CA
5/13/2015	0	6330-2/15-05	National Recreation - CCV	Employee Training and Development Services	\$200.00	CCV	.
5/20/2015	0		Navarro, Juan J	Gross Payroll	\$2,743.16	Rigby	ID
5/22/2015	191245	V865749	NCPERS Grp Life Ins S093	NCPERS - Employee Share	\$1,680.00	Dallas	TX
5/13/2015	190886	10177894	NCS Pearson, Inc.	Supplies	\$169.95	Chicago	IL
5/13/2015	190886	10196592	NCS Pearson, Inc.	Supplies	\$77.50	Chicago	IL
5/13/2015	190886	10197974	NCS Pearson, Inc.	Supplies	\$140.00	Chicago	IL
5/6/2015	190742	4611464	NCS Pearson, Inc.	Educational Software and Licensing	\$3,700.00	Chicago	IL
5/13/2015	0	TV15-074 Cannon	NCTM - CCV	Employee Training and Development Services	\$452.00	CCV	.
5/13/2015	0	TV15-074 Schlechten	NCTM - CCV	Employee Training and Development Services	\$452.00	CCV	.
5/20/2015	0		Neal, Robert L	Gross Payroll	\$4,441.42	Idaho Falls	ID
5/20/2015	0		Neeser, Ellen S	Gross Payroll	\$1,010.65	Idaho Falls	ID
5/20/2015	0		Nef, JoAnn Broderick	Gross Payroll	\$533.28	Ammon	ID
5/20/2015	0		Neher, Rebecca H	Gross Payroll	\$910.50	Idaho Falls	ID
5/20/2015	191001		Neil, Lawna J	Gross Payroll	\$121.44	Idaho Falls	ID
5/20/2015	0		Neitzel, Carol	Gross Payroll	\$960.52	Idaho Falls	ID
5/13/2015	0	6348-2/15-02	Nelson Adams NACO	Supplies	\$186.95	Rancho Cucamonga	CA
5/20/2015	0		Nelson, Brittney Paige	Gross Payroll	\$513.65	Ammon	ID
5/20/2015	0		Nelson, Carina R	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	0		Nelson, Christopher B	Gross Payroll	\$4,771.84	Idaho Falls	ID
5/20/2015	191180	2367.001 04/30/2015	Nelson, Hall, Parry Tucker	Professional & Technical Services	\$500.00	Idaho Falls	ID
5/20/2015	191180	2367.013 04/30/2015	Nelson, Hall, Parry Tucker	Professional & Technical Services	\$1,515.00	Idaho Falls	ID
5/13/2015	190887	mileage 4/1-4/30	Nelson, Katheryn Corinne	In-District Travel	\$34.43	Idaho Falls	ID
5/20/2015	0		Nelson, Katheryn Corinne	Gross Payroll	\$1,403.98	Idaho Falls	ID
5/20/2015	0		Nelson, Melanie W	Gross Payroll	\$1,365.00	Idaho Falls	ID
5/29/2015	191307	Lunch Refund	Nelson, Tomie	Returnable Deposits	\$22.50	Idaho Falls	ID
5/20/2015	0		Nelson, Wesley M	Gross Payroll	\$1,016.80	Idaho Falls	ID
5/13/2015	0	6389-2/15-18	NewEgg.com	Technology Purchases	\$26.99	Idaho Falls	ID
5/13/2015	0	6389-2/15-20	NewEgg.com	Technology Purchases	\$188.65	Idaho Falls	ID
5/6/2015	190743	5062493	Nicholas & Company	Supplies	\$172.00	Salt Lake City	UT
5/6/2015	190743	5071238	Nicholas & Company	Supplies	\$296.80	Salt Lake City	UT
5/13/2015	190888	5080224	Nicholas & Company	Supplies	\$204.80	Salt Lake City	UT
5/13/2015	190888	5084594	Nicholas & Company	Supplies	\$296.96	Salt Lake City	UT
5/20/2015	191181	5098617	Nicholas & Company	Supplies	\$240.80	Salt Lake City	UT
5/6/2015	190743	5062493	Nicholas & Company	Supplies	\$31.14	Salt Lake City	UT
5/6/2015	190743	5062493	Nicholas & Company	Groceries	\$589.26	Salt Lake City	UT
5/6/2015	190743	5071238	Nicholas & Company	Groceries	\$1,046.90	Salt Lake City	UT
5/13/2015	190888	5080224	Nicholas & Company	Groceries	\$1,922.00	Salt Lake City	UT
5/13/2015	190888	5089346	Nicholas & Company	Groceries	\$996.18	Salt Lake City	UT
5/20/2015	191181	5098617	Nicholas & Company	Groceries	\$390.30	Salt Lake City	UT
5/20/2015	0		Nickels, Andrew R	Gross Payroll	\$2,875.60	Idaho Falls	ID
5/20/2015	0		Nield, Adam C	Gross Payroll	\$1,586.20	Ririe	ID
5/20/2015	0		Nield, Rachelle L	Gross Payroll	\$1,656.66	Ammon	ID



5/20/2015	0		Nielson, Margaret Peggy	Gross Payroll	\$4,100.17	Rigby	ID
5/20/2015	0		Nix, Jaylene M	Gross Payroll	\$683.07	Rigby	ID
5/20/2015	0		Noe, Diane Adair	Gross Payroll	\$139.05	Idaho Falls	ID
5/20/2015	0		Noonan, James R	Gross Payroll	\$52.80	Idaho Falls	ID
5/20/2015	191182	15929760	Norco, Inc.	Supplies	\$35.94	Boise	ID
5/20/2015	0		Nordstrom, Rebecca Alene	Gross Payroll	\$1,908.33	Terreton	ID
5/13/2015	0	5894-2/15-08	North Hiway Cafe	Non-travel Meals, Food and Snacks	\$27.99	Idaho Falls	ID
5/13/2015	0	1383-2/15-07	Northgate Express	Purchased Services - Other	\$37.00	CCV	.
5/6/2015	190744	si0356852	Northwest Distribution	Supplies	\$220.30	Emmett	ID
5/6/2015	190744	si0357591	Northwest Distribution	Supplies	\$220.30	Emmett	ID
5/13/2015	190889	si0358161	Northwest Distribution	Supplies	\$220.30	Emmett	ID
5/20/2015	191183	si0359286	Northwest Distribution	Supplies	\$110.15	Emmett	ID
5/6/2015	190744	si0356851	Northwest Distribution	Groceries	\$2,950.55	Emmett	ID
5/6/2015	190744	si0356852	Northwest Distribution	Groceries	\$9,744.32	Emmett	ID
5/6/2015	190744	si0357591	Northwest Distribution	Groceries	\$7,416.95	Emmett	ID
5/13/2015	190889	si0357592	Northwest Distribution	Groceries	\$2,171.52	Emmett	ID
5/13/2015	190889	si0358160	Northwest Distribution	Groceries	\$2,053.75	Emmett	ID
5/13/2015	190889	si0358161	Northwest Distribution	Groceries	\$6,083.20	Emmett	ID
5/20/2015	191183	si0359283	Northwest Distribution	Groceries	\$1,865.05	Emmett	ID
5/20/2015	191183	si0359284	Northwest Distribution	Groceries	\$29.96	Emmett	ID
5/20/2015	191183	si0359285	Northwest Distribution	Groceries	\$1,822.00	Emmett	ID
5/20/2015	191183	si0359286	Northwest Distribution	Groceries	\$8,768.20	Emmett	ID
5/6/2015	190744	si0356850	Northwest Distribution	USDA Commodity Freight	\$521.28	Emmett	ID
5/13/2015	190889	si0357590	Northwest Distribution	USDA Commodity Freight	\$438.02	Emmett	ID
5/13/2015	190889	si0358159	Northwest Distribution	USDA Commodity Freight	\$285.98	Emmett	ID
5/20/2015	191183	si0359282	Northwest Distribution	USDA Commodity Freight	\$57.92	Emmett	ID
5/6/2015	190744	si0356850	Northwest Distribution	USDA Commodity Processing	\$5,137.20	Emmett	ID
5/13/2015	190889	si0357590	Northwest Distribution	USDA Commodity Processing	\$6,812.05	Emmett	ID
5/13/2015	190889	si0358159	Northwest Distribution	USDA Commodity Processing	\$2,123.70	Emmett	ID
5/20/2015	191183	si0359282	Northwest Distribution	USDA Commodity Processing	\$8,401.89	Emmett	ID
5/13/2015	0	6389-2/15-17	Northwire Direct - CCV	Technology Purchases	\$102.34	CCV	.
5/29/2015	191365	1847	Notary Law Institute	Supplies	\$15.00	Orem	UT
5/29/2015	191365	1847	Notary Law Institute	Supplies	\$36.00	Orem	UT
5/29/2015	191365	1847	Notary Law Institute	Supplies	\$3.00	Orem	UT
5/29/2015	191365	1847	Notary Law Institute	Supplies	\$5.00	Orem	UT
5/20/2015	0		Nuckols, Mikki A	Gross Payroll	\$4,639.58	Idaho Falls	ID
5/20/2015	0		Nukaya-Heady, Matthew John	Gross Payroll	\$2,334.73	Idaho Falls	ID
5/20/2015	0		Nyborg, Deborah G	Gross Payroll	\$4,519.58	Idaho Falls	ID
5/20/2015	0		Oberg, Tammy Clara	Gross Payroll	\$29.00	Idaho Falls	ID
5/20/2015	0		Oberhansley, LaFay H	Gross Payroll	\$4,306.25	Idaho Falls	ID
5/20/2015	0		ODell, Holly J	Gross Payroll	\$3,200.83	Rigby	ID
5/13/2015	0	0236-2/15-03	OETC	Employee Training and Development Services	\$75.00	Sherwood	OR
5/13/2015	0	0236-2/15-04	OETC	Employee Training and Development Services	\$75.00	Sherwood	OR
5/13/2015	0	0236-2/15-03	OETC	Out of District Travel	\$60.00	Sherwood	OR
5/13/2015	0	6389-2/15-04	OETC	Out of District Travel	\$60.00	Sherwood	OR
5/13/2015	0	6389-2/15-05	OETC	Out of District Travel	\$60.00	Sherwood	OR
5/13/2015	0	6389-2/15-10	OETC	Out of District Travel	\$70.00	Sherwood	OR
5/13/2015	0	6389-2/15-11	OETC	Out of District Travel	\$70.00	Sherwood	OR
5/13/2015	0	6389-2/15-12	OETC	Out of District Travel	\$70.00	Sherwood	OR
5/13/2015	0	6389-2/15-13	OETC	Out of District Travel	(\$60.00)	Sherwood	OR
5/13/2015	0	6389-2/15-06	OETC	Purchased Services - Other	\$75.00	Sherwood	OR
5/13/2015	0	6389-2/15-09	OETC	Purchased Services - Other	\$75.00	Sherwood	OR
5/13/2015	0	OETC01/16/2015	OETC	Employee Training and Development Services	\$25.00	Sherwood	OR

5/6/2015	190745	7.65528E+11	Office Depot	Supplies	\$61.74	Los Angeles	CA
5/6/2015	190745	7.65529E+11	Office Depot	Supplies	\$9.21	Los Angeles	CA
5/13/2015	0		1 Office Depot	Supplies	\$10.79	Los Angeles	CA
5/13/2015	0		1 Office Depot	Technology Purchases	\$99.99	Los Angeles	CA
5/13/2015	0	6074-2/15-8	Office Max (IF)	Supplies	\$82.89	Idaho Falls	ID
5/20/2015	0		Olivas de Mendez, Elda Patricia	Gross Payroll	\$661.34	Idaho Falls	ID
5/20/2015	0		Olivas, Lilia	Gross Payroll	\$609.00	Ammon	ID
5/13/2015	0	35951	Olive Garden - CC	Non-travel Meals, Food and Snacks	\$83.70	CCV	.
5/13/2015	190890	827518	Oliver Products	Supplies	\$316.94	Carol Stream	IL
5/20/2015	0		Olsen, Berna D	Gross Payroll	\$891.08	Idaho Falls	ID
5/20/2015	0		Olsen, Elizabeth Ann	Gross Payroll	\$392.40	Firth	ID
5/20/2015	0		Olsen, Karlie A	Gross Payroll	\$3,969.25	Rigby	ID
5/20/2015	0		Olsen, Krista Joleen	Gross Payroll	\$250.75	Idaho Falls	ID
5/13/2015	190958	TV 15-128	Olsen, Lisa	Out of District Travel	\$34.00	Idaho Falls	ID
5/20/2015	0		Olsen, Lisa J	Gross Payroll	\$3,431.83	Idaho Falls	ID
5/13/2015	190891	mileage 4/17-4/20	Olsen, Lynda Marie	In-District Travel	\$2.70	Idaho Falls	ID
5/20/2015	0		Olsen, Lynda Marie	Gross Payroll	\$571.91	Idaho Falls	ID
5/29/2015	191366	Lunch Refund	Olsen, Mariann	Returnable Deposits	\$16.65	Idaho Falls	ID
5/20/2015	0		Olsen, Pamela R	Gross Payroll	\$350.20	Idaho Falls	ID
5/20/2015	0		Olson, Arli Nichole	Gross Payroll	\$2,672.33	Ammon	ID
5/20/2015	0		Olson, Daneen Denise	Gross Payroll	\$3,969.25	Idaho Falls	ID
5/20/2015	0		Olson, Heather Jo	Gross Payroll	\$2,777.33	Idaho Falls	ID
5/27/2015	191256		Olson, Kyle Raymond	Gross Payroll	\$180.00	Ammon	ID
5/13/2015	0	5951-2/15-1	Oriental Trading Co.	Supplies	\$98.00	St. Louis	MO
5/13/2015	0	5951-2/15-2	Oriental Trading Co.	Supplies	\$175.99	St. Louis	MO
5/13/2015	0	669973930	Oriental Trading Co.	Supplies	\$178.50	St. Louis	MO
5/13/2015	0	6074-2/15-11	Oriental Trading Co.	Supplies	\$210.00	St. Louis	MO
5/13/2015	190892	mileage 4/1-4/30	Orme, Sharon	In-District Travel	\$21.38	Idaho Falls	ID
5/20/2015	0		Orme, Sharon	Gross Payroll	\$1,367.87	Idaho Falls	ID
5/20/2015	0		Orme, Tina Harwood	Gross Payroll	\$6,289.92	Firth	ID
5/13/2015	190959	TV 15-105a	ORullian, Janet	Out of District Travel	\$12.00	Idaho Falls	ID
5/20/2015	0		ORullian, Janet	Gross Payroll	\$2,743.16	Idaho Falls	ID
5/20/2015	0		Ostergar, Naomi J	Gross Payroll	\$2,666.09	Idaho Falls	ID
5/13/2015	190893	Mileage5/5/14-4/6/15	Oswald, Bret S	In-District Travel	\$15.34	Idaho Falls	ID
5/20/2015	0		Oswald, Bret S	Gross Payroll	\$2,502.93	Idaho Falls	ID
5/20/2015	0		Oswald, Lyndon M	Gross Payroll	\$7,202.33	Idaho Falls	ID
5/20/2015	0		Ovard, Amber L	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	0		Owen, Levi C	Gross Payroll	\$6,087.50	Idaho Falls	ID
5/20/2015	0		Owens, JoAnna Katherine	Gross Payroll	\$1,820.28	Iona	ID
5/20/2015	0		Pack, Anna N	Gross Payroll	\$6,001.25	Idaho Falls	ID
5/20/2015	0		Pack, Debra L	Gross Payroll	\$986.46	Idaho Falls	ID
5/20/2015	0		Pack, Meagan Brianne	Gross Payroll	\$232.00	Idaho Falls	ID
5/20/2015	0		Packer, Tressa Ann	Gross Payroll	\$2,743.16	Idaho Falls	ID
5/20/2015	191030		Packer, Tressa Ann	Gross Payroll	\$390.00	Idaho Falls	ID
5/20/2015	0		Padgen, Vicki L	Gross Payroll	\$1,914.21	Idaho Falls	ID
5/20/2015	0		Page, Daniel	Gross Payroll	\$6,793.83	Idaho Falls	ID
5/20/2015	0		Page, Lauralee B	Gross Payroll	\$3,969.25	Idaho Falls	ID
5/20/2015	0		Pancheri, Mathew M	Gross Payroll	\$3,042.22	Idaho Falls	ID
5/20/2015	0		Pancheri, Wyatt A	Gross Payroll	\$536.50	Idaho Falls	ID
5/20/2015	0		Pankau, Cathryn E	Gross Payroll	\$4,532.70	Idaho Falls	ID
5/13/2015	0	0858-2/15 -4	Papa Kelsey's	Non-travel Meals, Food and Snacks	\$48.67	Idaho Falls	ID
5/13/2015	0	0858-2/15 -6	Papa Kelsey's	Non-travel Meals, Food and Snacks	\$145.70	Idaho Falls	ID
5/13/2015	0	42012	Papa Tom's Pizza	Non-travel Meals, Food and Snacks	\$7.80	Idaho Falls	ID

5/13/2015	0	251385	Paper lantern store - CCV	Media - Library Material	\$32.33	CCV	.
5/6/2015	190746	144871	Paramount Supply Co.	Supplies	\$23.85	Idaho Falls	ID
5/13/2015	190894	148140	Paramount Supply Co.	Supplies	\$130.50	Idaho Falls	ID
5/20/2015	0		Paredes, German V	Gross Payroll	\$1,032.84	Idaho Falls	ID
5/13/2015	0	6116-2/15-05	Paris Las Vegas	Out of District Travel	\$79.21	CCV	.
5/13/2015	0	QXN2N	Paris Las Vegas	Out of District Travel	\$93.18	CCV	.
5/20/2015	0		Parke, Maria Catarina	Gross Payroll	\$1,856.64	Idaho Falls	ID
5/20/2015	0		Parkinson, Monica L	Gross Payroll	\$938.65	Iona	ID
5/20/2015	0		Parkinson, Natalie C	Gross Payroll	\$1,680.87	Idaho Falls	ID
5/20/2015	0		Parkinson, Tyler Troy	Gross Payroll	\$2,802.50	Shelley	ID
5/20/2015	0		Parsons, Jennifer Leigh	Gross Payroll	\$702.54	Ammon	ID
5/20/2015	0		Parsons, Kathlene F	Gross Payroll	\$4,876.41	Idaho Falls	ID
5/20/2015	191184	20894290	Partsmaster	Supplies	\$349.18	Dallas	TX
5/20/2015	0		Patience, Heidi M	Gross Payroll	\$2,789.16	Idaho Falls	ID
5/20/2015	0		Patterson, Brett Stanley	Gross Payroll	\$4,235.42	Idaho Falls	ID
5/20/2015	0		Patterson, Kent L Jr	Gross Payroll	\$6,578.00	Ammon	ID
5/20/2015	0		Patterson, Lisa H	Gross Payroll	\$3,304.26	Ammon	ID
5/20/2015	0		Paulson, Josie Kay	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	0		Payne, Shera Jenson	Gross Payroll	\$578.28	Idaho Falls	ID
5/13/2015	0	6389-2/15-01	Paypal	Technology Purchases	\$115.98	CCV	.
5/13/2015	0	6389-2/15-02	Paypal	Technology Purchases	\$57.99	CCV	.
5/13/2015	190895	Feb 2015 WS	Peaks to Plains Therapy Services	Professional & Technical Services	\$198.00	Idaho Falls	ID
5/13/2015	190895	Jan 2015 WS	Peaks to Plains Therapy Services	Professional & Technical Services	\$214.50	Idaho Falls	ID
5/13/2015	190895	Mar 2015 WS	Peaks to Plains Therapy Services	Professional & Technical Services	\$189.75	Idaho Falls	ID
5/13/2015	190895	Feb 2015 SRM	Peaks to Plains Therapy Services	Professional & Technical Services	\$165.00	Idaho Falls	ID
5/13/2015	190895	Mar 2015 SRM	Peaks to Plains Therapy Services	Professional & Technical Services	\$90.00	Idaho Falls	ID
5/13/2015	190895	Feb-15	Peaks to Plains Therapy Services	Professional & Technical Services	\$7,528.50	Idaho Falls	ID
5/13/2015	190895	Feb 2015 BVA	Peaks to Plains Therapy Services	Professional & Technical Services	\$36.00	Idaho Falls	ID
5/13/2015	190895	Jan-15	Peaks to Plains Therapy Services	Professional & Technical Services	\$7,515.00	Idaho Falls	ID
5/13/2015	190895	Jan 2015 BVA	Peaks to Plains Therapy Services	Professional & Technical Services	\$58.50	Idaho Falls	ID
5/13/2015	190895	Mar-15	Peaks to Plains Therapy Services	Professional & Technical Services	\$7,492.50	Idaho Falls	ID
5/13/2015	190895	Mar 2015 BVA	Peaks to Plains Therapy Services	Professional & Technical Services	\$13.50	Idaho Falls	ID
5/13/2015	190895	Feb-15	Peaks to Plains Therapy Services	Professional & Technical Services	\$17,566.50	Idaho Falls	ID
5/13/2015	190895	Feb 2015 BVA	Peaks to Plains Therapy Services	Professional & Technical Services	\$84.00	Idaho Falls	ID
5/13/2015	190895	Jan-15	Peaks to Plains Therapy Services	Professional & Technical Services	\$17,535.00	Idaho Falls	ID
5/13/2015	190895	Jan 2015 BVA	Peaks to Plains Therapy Services	Professional & Technical Services	\$136.50	Idaho Falls	ID
5/13/2015	190895	Mar-15	Peaks to Plains Therapy Services	Professional & Technical Services	\$17,482.50	Idaho Falls	ID
5/13/2015	190895	Mar 2015 BVA	Peaks to Plains Therapy Services	Professional & Technical Services	\$31.50	Idaho Falls	ID
5/13/2015	190895	Feb 2015 WS	Peaks to Plains Therapy Services	Professional & Technical Services	\$162.00	Idaho Falls	ID
5/13/2015	190895	Jan 2015 WS	Peaks to Plains Therapy Services	Professional & Technical Services	\$175.50	Idaho Falls	ID
5/13/2015	190895	Mar 2015 WS	Peaks to Plains Therapy Services	Professional & Technical Services	\$155.25	Idaho Falls	ID
5/20/2015	0		Peck, Carly Rebecca Marie	Gross Payroll	\$814.19	Idaho Falls	ID
5/20/2015	0		Pena, Stephanie Malyn	Gross Payroll	\$2,743.16	Shelley	ID
5/20/2015	0		Pereyra, Angela Robbins	Gross Payroll	\$66.95	Rigby	ID
5/13/2015	0	5951-2/15-5	Perkins	Non-travel Meals, Food and Snacks	\$54.98	CCV	.
5/13/2015	0	4242-2/15-04	Perkin's Family Restaurant	Non-travel Meals, Food and Snacks	\$147.12	Idaho Falls	ID
5/13/2015	0	63854	Perkin's Family Restaurant	Non-travel Meals, Food and Snacks	\$64.98	Idaho Falls	ID
5/20/2015	0		Perkins, Sandra	Gross Payroll	\$766.01	Idaho Falls	ID
5/20/2015	0		Perkins, Susan L	Gross Payroll	\$1,665.06	Iona	ID
5/13/2015	190961	TV-131	Perrenoud, Karianne	Employee Training and Development Services	\$34.00	Iona	ID
5/20/2015	0		Perrenoud, Karianne	Gross Payroll	\$2,616.07	Iona	ID
5/20/2015	191002		Perry, Dwight D	Gross Payroll	\$412.00	Ammon	ID
5/20/2015	0		Perry, Kim L	Gross Payroll	\$1,062.34	Firth	ID

5/27/2015	0	V87270	PERSI - Choice Plan	TSA - Employee Share	\$49,077.53	Boise	ID
5/20/2015	0		Petersen, Alexa Megan	Gross Payroll	\$1,850.23	Idaho Falls	ID
5/20/2015	0		Petersen, Natalie Jenell	Gross Payroll	\$415.88	Idaho Falls	ID
5/20/2015	0		Peterslie, Barbara	Gross Payroll	\$744.55	Idaho Falls	ID
5/20/2015	0		Peterson, Jack R	Gross Payroll	\$3,673.67	Idaho Falls	ID
5/20/2015	0		Peterson, Keishianna Angeline	Gross Payroll	\$467.50	Idaho Falls	ID
5/20/2015	0		Peterson, Mickie E	Gross Payroll	\$4,235.42	Shelley	ID
5/20/2015	0		Peterson, Robert S	Gross Payroll	\$4,576.67	Idaho Falls	ID
5/20/2015	0		Pettet, Laura L	Gross Payroll	\$642.94	Idaho Falls	ID
5/20/2015	0		Pettingill, M. Sherisse	Gross Payroll	\$1,104.69	Idaho Falls	ID
5/29/2015	191308	Mileage 04/20-05/19	Petty, Dan	In-District Travel	\$241.25	Idaho Falls	ID
5/20/2015	0		Petty, Daniel A	Gross Payroll	\$3,958.93	Idaho Falls	ID
5/20/2015	0		Pewtress, Mary Ellen	Gross Payroll	\$766.01	Idaho Falls	ID
5/13/2015	190896	mileage 4/2-4/29	Phillips, Barbara	In-District Travel	\$11.25	Idaho Falls	ID
5/20/2015	0		Phillips, Barbara	Gross Payroll	\$671.31	Idaho Falls	ID
5/20/2015	0		Phippen, Traci D	Gross Payroll	\$1,218.00	Ammon	ID
5/6/2015	190747	JBS593 03/10/2015	Piano Gallery	Supplies - Idaho Community Foundation Grant	\$2,400.00	Idaho Falls	ID
5/6/2015	190747	JBS593 03/10/2015	Piano Gallery	Supplies	\$435.00	Idaho Falls	ID
5/20/2015	0		Pickering, Suzanne D	Gross Payroll	\$741.60	Idaho Falls	ID
5/20/2015	0		PICKETT, JENNIFER C	Gross Payroll	\$4,947.24	Idaho Falls	ID
5/20/2015	0		PICKETT, JENNIFER J	Gross Payroll	\$2,847.33	Idaho Falls	ID
5/20/2015	0		Pierson, Jaime Lynn	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	191185	19-Oct-15	Pierson, Victoria Gail	Property Services	\$1,075.00	Idaho Falls	ID
5/15/2015	190978		Pilgrim, Della M	Gross Payroll	\$50.00	Ammon	ID
5/20/2015	0		Pilgrim, Della M	Gross Payroll	\$4,384.17	Ammon	ID
5/13/2015	0	5894-2/15-07	Pilot	Out of District Travel	\$21.50	Idaho Falls	ID
5/20/2015	0		Pincock, Colleen P	Gross Payroll	\$1,199.05	Ammon	ID
5/20/2015	0		Pincock, Heather L	Gross Payroll	\$3,013.83	Idaho Falls	ID
5/20/2015	0		Pingel, Diane S	Gross Payroll	\$1,131.60	Idaho Falls	ID
5/20/2015	0		Pingel, Rebekah Christine	Gross Payroll	\$63.75	Rexburg	ID
5/20/2015	0		Pinnock, Kristine J	Gross Payroll	\$3,969.25	Idaho Falls	ID
5/13/2015	190897	2083824.001	Pipeco	Supplies	\$1.86	Idaho Falls	ID
5/20/2015	0		Piper, Ronald W	Gross Payroll	\$4,672.92	Idaho Falls	ID
5/13/2015	190962	TV-131	Pipinich, Angela S	Employee Training and Development Services	\$34.00	Idaho Falls	ID
5/5/2015	190664	ST 15-029a	Pipinich, Angela S	Out of District Travel	\$140.00	Idaho Falls	ID
5/20/2015	0		Pipinich, Angela S	Gross Payroll	\$3,616.41	Idaho Falls	ID
5/20/2015	0		Pitman, Leslie Joe	Gross Payroll	\$2,502.93	Idaho Falls	ID
5/20/2015	191003		Pitman, Terry E	Gross Payroll	\$822.74	Idaho Falls	ID
5/20/2015	191186	7234867-MY15	Pitney Bowes Global Financial Services	Rental of Equipment	\$467.26	Pittsburgh	PA
5/20/2015	191187	00750551004 05/04/15	Pitney Bowes Purchase Power	Communications	\$3,164.64	Pittsburgh	PA
5/13/2015	0	74094	Pizza Hut of Idaho, Inc.	Non-travel Meals, Food and Snacks	\$103.84	Boise	ID
5/20/2015	0		Plain, Heather	Gross Payroll	\$3,903.45	Idaho Falls	ID
5/29/2015	191367	Lunch Refund	Plaster, Carla	Returnable Deposits	\$16.00	Ammon	ID
5/13/2015	190898	G659397	Platt Electric Supply	Supplies	\$10.18	Boston	MA
5/13/2015	190898	G659397	Platt Electric Supply	Supplies	\$27.14	Boston	MA
5/13/2015	190898	G659397	Platt Electric Supply	Supplies	\$24.04	Boston	MA
5/13/2015	190898	G659397	Platt Electric Supply	Supplies	\$13.83	Boston	MA
5/13/2015	190898	G659397	Platt Electric Supply	Supplies	\$12.07	Boston	MA
5/13/2015	190898	G659397	Platt Electric Supply	Supplies	\$68.12	Boston	MA
5/13/2015	190898	G659441	Platt Electric Supply	Supplies	\$18.49	Boston	MA
5/13/2015	190898	G703816	Platt Electric Supply	Supplies	\$6.90	Boston	MA
5/13/2015	190898	G703816	Platt Electric Supply	Supplies	\$6.90	Boston	MA
5/13/2015	190898	G703816	Platt Electric Supply	Supplies	\$9.11	Boston	MA

5/29/2015	191309	G820411	Platt Electric Supply	Supplies	\$17.25	Boston	MA
5/29/2015	191309	G823252	Platt Electric Supply	Supplies	\$10.44	Boston	MA
5/29/2015	191309	G829355	Platt Electric Supply	Supplies	\$69.54	Boston	MA
5/6/2015	190748	G675868	Platt Electric Supply	Supplies	\$75.90	Boston	MA
5/6/2015	190748	G682278	Platt Electric Supply	Supplies	\$19.12	Boston	MA
5/13/2015	190898	G703164	Platt Electric Supply	Supplies	\$91.96	Boston	MA
5/13/2015	190898	G722858	Platt Electric Supply	Supplies	\$284.80	Boston	MA
5/13/2015	190898	G731389	Platt Electric Supply	Supplies	\$823.54	Boston	MA
5/13/2015	190898	G731541	Platt Electric Supply	Supplies	\$34.32	Boston	MA
5/20/2015	191188	G761722	Platt Electric Supply	Supplies	\$319.35	Boston	MA
5/20/2015	191188	G790094	Platt Electric Supply	Supplies	\$136.31	Boston	MA
5/20/2015	191188	G802668	Platt Electric Supply	Supplies	\$40.68	Boston	MA
5/13/2015	190898	G703840	Platt Electric Supply	Supplies	\$95.55	Boston	MA
5/20/2015	191188	G652109	Platt Electric Supply	Supplies	\$12.88	Boston	MA
5/13/2015	0	1226-2/15-1	Platt Electric Supply	Supplies	\$203.80	Boston	MA
5/20/2015	191188	G761702	Platt Electric Supply	Supplies	\$61.23	Boston	MA
5/20/2015	191188	G785821	Platt Electric Supply	Supplies	\$11.74	Boston	MA
5/13/2015	190898	G576330	Platt Electric Supply	Technology "Infrastructure"	\$55.94	Boston	MA
5/13/2015	190898	G576330	Platt Electric Supply	Technology "Infrastructure"	\$103.45	Boston	MA
5/13/2015	190898	G576330	Platt Electric Supply	Technology "Infrastructure"	\$68.12	Boston	MA
5/13/2015	190898	G697485	Platt Electric Supply	Technology "Infrastructure"	\$10.18	Boston	MA
5/13/2015	190898	G697485	Platt Electric Supply	Technology "Infrastructure"	\$22.44	Boston	MA
5/13/2015	190898	G697485	Platt Electric Supply	Technology "Infrastructure"	\$115.00	Boston	MA
5/13/2015	190898	G697485	Platt Electric Supply	Technology "Infrastructure"	\$35.52	Boston	MA
5/20/2015	191188	G715013	Platt Electric Supply	Technology "Infrastructure"	\$0.00	Boston	MA
5/20/2015	191188	G715013	Platt Electric Supply	Technology "Infrastructure"	\$0.00	Boston	MA
5/20/2015	191188	G715013	Platt Electric Supply	Technology "Infrastructure"	\$141.65	Boston	MA
5/20/2015	191188	G715013	Platt Electric Supply	Technology "Infrastructure"	\$0.00	Boston	MA
5/20/2015	191188	G744519	Platt Electric Supply	Technology "Infrastructure"	\$5.62	Boston	MA
5/20/2015	191188	G744519	Platt Electric Supply	Technology "Infrastructure"	\$642.70	Boston	MA
5/20/2015	191188	G744519	Platt Electric Supply	Technology "Infrastructure"	\$0.00	Boston	MA
5/20/2015	191188	G744519	Platt Electric Supply	Technology "Infrastructure"	\$0.00	Boston	MA
5/20/2015	191188	G774755	Platt Electric Supply	Technology "Infrastructure"	\$31.82	Boston	MA
5/20/2015	191188	G774755	Platt Electric Supply	Technology "Infrastructure"	\$0.00	Boston	MA
5/20/2015	191188	G774755	Platt Electric Supply	Technology "Infrastructure"	\$0.00	Boston	MA
5/20/2015	191188	G774755	Platt Electric Supply	Technology "Infrastructure"	\$0.00	Boston	MA
5/20/2015	191188	G782515	Platt Electric Supply	Technology "Infrastructure"	\$0.00	Boston	MA
5/20/2015	191188	G782515	Platt Electric Supply	Technology "Infrastructure"	\$0.00	Boston	MA
5/20/2015	191188	G782515	Platt Electric Supply	Technology "Infrastructure"	\$0.00	Boston	MA
5/20/2015	191188	G782515	Platt Electric Supply	Technology "Infrastructure"	\$2,301.39	Boston	MA
5/29/2015	191309	G812287	Platt Electric Supply	Technology "Infrastructure"	\$10.98	Boston	MA
5/29/2015	191309	G812287	Platt Electric Supply	Technology "Infrastructure"	\$32.95	Boston	MA
5/29/2015	191309	G812287	Platt Electric Supply	Technology "Infrastructure"	\$17.25	Boston	MA
5/29/2015	191309	G812287	Platt Electric Supply	Technology "Infrastructure"	\$25.98	Boston	MA
5/29/2015	191309	G812287	Platt Electric Supply	Technology "Infrastructure"	\$9.65	Boston	MA
5/29/2015	191309	G812287	Platt Electric Supply	Technology "Infrastructure"	\$9.03	Boston	MA
5/29/2015	191309	G812287	Platt Electric Supply	Technology "Infrastructure"	\$12.42	Boston	MA
5/29/2015	191309	G812287	Platt Electric Supply	Technology "Infrastructure"	\$26.68	Boston	MA
5/29/2015	191309	G812287	Platt Electric Supply	Technology "Infrastructure"	\$20.75	Boston	MA
5/29/2015	191309	G812287	Platt Electric Supply	Technology "Infrastructure"	\$33.98	Boston	MA
5/20/2015	0		Plock, Stephen R	Gross Payroll	\$851.01	Idaho Falls	ID
5/13/2015	0	5985-2/15-02	Plum Loco - CCV	Non-travel Meals, Food and Snacks	\$97.86	CCV	.
5/20/2015	0		Poitras, Crystal Hope	Gross Payroll	\$641.15	Idaho Falls	ID

5/13/2015	190899	Albertsons 01/03/15	Polatis, Christine Kaye	Supplies	\$1.38	Idaho Falls	ID
5/13/2015	190899	Albertsons 02/10/15	Polatis, Christine Kaye	Supplies	\$3.00	Idaho Falls	ID
5/13/2015	190899	Amazon 02/10/15	Polatis, Christine Kaye	Supplies	\$7.99	Idaho Falls	ID
5/13/2015	190899	DI 01/10/15	Polatis, Christine Kaye	Supplies	\$13.25	Idaho Falls	ID
5/13/2015	190899	DI 01/23/15	Polatis, Christine Kaye	Supplies	\$3.75	Idaho Falls	ID
5/13/2015	190899	DI 04/25/15	Polatis, Christine Kaye	Supplies	\$2.00	Idaho Falls	ID
5/13/2015	190899	Dollar Tree 04/18/15	Polatis, Christine Kaye	Supplies	\$0.25	Idaho Falls	ID
5/13/2015	190899	Fred Meyer 02/18/15	Polatis, Christine Kaye	Supplies	\$1.92	Idaho Falls	ID
5/13/2015	190899	Harbor Freight 01/05	Polatis, Christine Kaye	Supplies	\$11.96	Idaho Falls	ID
5/13/2015	190899	Michaels 04/18/15	Polatis, Christine Kaye	Supplies	\$7.96	Idaho Falls	ID
5/13/2015	190899	Seagull Book 01/10	Polatis, Christine Kaye	Supplies	\$0.99	Idaho Falls	ID
5/13/2015	190899	Target 01/02/15	Polatis, Christine Kaye	Supplies	\$14.78	Idaho Falls	ID
5/13/2015	190899	Target 04/23/15	Polatis, Christine Kaye	Supplies	\$20.22	Idaho Falls	ID
5/13/2015	190899	Walmart 02/21/15	Polatis, Christine Kaye	Supplies	\$7.97	Idaho Falls	ID
5/13/2015	190899	Walmart 03/02/15	Polatis, Christine Kaye	Supplies	\$47.72	Idaho Falls	ID
5/13/2015	190899	Winco 04/28/15	Polatis, Christine Kaye	Supplies	\$2.77	Idaho Falls	ID
5/13/2015	190899	Albertsons 04/08/15	Polatis, Christine Kaye	Non-travel Meals, Food and Snacks	\$18.44	Idaho Falls	ID
5/13/2015	190899	Sams Club 02/19/15	Polatis, Christine Kaye	Non-travel Meals, Food and Snacks	\$30.60	Idaho Falls	ID
5/13/2015	190899	Walmart 12/19/14	Polatis, Christine Kaye	Non-travel Meals, Food and Snacks	\$12.76	Idaho Falls	ID
5/13/2015	190899	Winco 01/19/15	Polatis, Christine Kaye	Non-travel Meals, Food and Snacks	\$7.82	Idaho Falls	ID
5/15/2015	190979		Polatis, Christine Kaye	Gross Payroll	\$50.00	Idaho Falls	ID
5/20/2015	0		Polatis, Christine Kaye	Gross Payroll	\$2,672.34	Idaho Falls	ID
5/20/2015	0		Poliski, Janet A	Gross Payroll	\$618.00	Idaho Falls	ID
5/20/2015	0		Polson, Shauna Lee	Gross Payroll	\$4,569.84	Firth	ID
5/20/2015	0		Poole, Susan M	Gross Payroll	\$4,127.58	Idaho Falls	ID
5/20/2015	0		Popp, Preston Eberhardt	Gross Payroll	\$309.00	Idaho Falls	ID
5/29/2015	191368	Lunch Refund	Porter, Jennifer	Returnable Deposits	\$47.75	Ammon	ID
5/5/2015	190665	TV 15-095	Porter, Nathan R	Out of District Travel	\$40.00	Ammon	ID
5/20/2015	0		Porter, Nathan R	Gross Payroll	\$2,700.50	Ammon	ID
5/20/2015	191189		719269 Post Register	Advertising	\$185.00	Idaho Falls	ID
5/6/2015	190749		716509 Post Register	Advertising	\$103.35	Idaho Falls	ID
5/20/2015	0		Potter, Sandra Noreen	Gross Payroll	\$290.00	Ammon	ID
5/20/2015	0		Powell, Elyse J	Gross Payroll	\$829.15	Ammon	ID
5/20/2015	0		Powell, Robert T	Gross Payroll	\$4,357.92	Ammon	ID
5/20/2015	191190	10132-0415	Presence Learning	Professional & Technical Services	\$26,816.33	Pasadena	CA
5/20/2015	191190		5018 Presence Learning	Professional & Technical Services	\$31.00	Pasadena	CA
5/20/2015	191190	63172-0415	Presence Learning	Professional & Technical Services	\$768.75	Pasadena	CA
5/20/2015	0		Preussner, LeeAnn	Gross Payroll	\$3,366.17	Idaho Falls	ID
5/13/2015	190964	NO TV#	Price, Cory E	Out of District Travel	\$35.00	Idaho Falls	ID
5/13/2015	190964	NO TV#	Price, Cory E	Employee Training and Development Services	\$160.00	Idaho Falls	ID
5/13/2015	190964	NO TV#	Price, Cory E	Out of District Travel	\$340.00	Idaho Falls	ID
5/20/2015	0		Price, Cory E	Gross Payroll	\$3,198.74	Idaho Falls	ID
5/20/2015	0		Price, Laurise Beth	Gross Payroll	\$2,743.16	Ammon	ID
5/20/2015	0		Priest, Russell Glen	Gross Payroll	\$2,554.48	Idaho Falls	ID
5/20/2015	0		Prince, Jessie Suzanne	Gross Payroll	\$2,778.58	Idaho Falls	ID
5/6/2015	190750	7-578215	Pro Rentals & Sales, Inc	Rental of Equipment	\$100.13	Idaho Falls	ID
5/6/2015	190750	7-578215	Pro Rentals & Sales, Inc	Rental of Equipment	\$100.13	Idaho Falls	ID
5/20/2015	191191	7-582084	Pro Rentals & Sales, Inc	Rental of Equipment	\$45.84	Idaho Falls	ID
5/20/2015	191191	7-580745	Pro Rentals & Sales, Inc	Rental of Equipment	\$280.50	Idaho Falls	ID
5/29/2015	191369	7-582942	Pro Rentals & Sales, Inc	Rental of Equipment	\$261.86	Idaho Falls	ID
5/20/2015	0		Prophet, Larry R	Gross Payroll	\$3,101.25	Rigby	ID
5/20/2015	0		Propp, Lois A	Gross Payroll	\$1,381.87	Idaho Falls	ID
5/20/2015	0		Prouse, Marlene S	Gross Payroll	\$706.88	Shelley	ID

5/27/2015	0	V4338	Public Employees Retirement	PERSI - Employer Share	\$34.51	Boise	ID
5/27/2015	0	V476513	Public Employees Retirement	PERSI - Employer Share	\$22.64	Boise	ID
5/27/2015	0	V487575	Public Employees Retirement	PERSI - Employer Share	\$6.16	Boise	ID
5/27/2015	0	V600442	Public Employees Retirement	PERSI - Employer Share	\$336,652.75	Boise	ID
5/27/2015	0	V620978	Public Employees Retirement	PERSI - Employer Share	\$53.20	Boise	ID
5/27/2015	0	V654516	Public Employees Retirement	PERSI - Employer Share	\$1,166.85	Boise	ID
5/27/2015	0	V690892	Public Employees Retirement	PERSI - Employer Share	\$1,442.18	Boise	ID
5/27/2015	0	V889660	Public Employees Retirement	PERSI - Employer Share	(\$6.16)	Boise	ID
5/27/2015	0	V912907	Public Employees Retirement	PERSI - Employer Share	\$54.36	Boise	ID
5/27/2015	0	V212682	Public Employees Retirement	PERSI Sick - Employer Share	\$147.79	Boise	ID
5/27/2015	0	V403532	Public Employees Retirement	PERSI Sick - Employer Share	\$34,497.89	Boise	ID
5/27/2015	0	V440925	Public Employees Retirement	PERSI Sick - Employer Share	\$5.45	Boise	ID
5/27/2015	0	V487575	Public Employees Retirement	PERSI Sick - Employer Share	\$0.63	Boise	ID
5/27/2015	0	V534917	Public Employees Retirement	PERSI Sick - Employer Share	\$3.53	Boise	ID
5/27/2015	0	V64205	Public Employees Retirement	PERSI Sick - Employer Share	\$2.32	Boise	ID
5/27/2015	0	V737301	Public Employees Retirement	PERSI Sick - Employer Share	(\$0.63)	Boise	ID
5/27/2015	0	V771383	Public Employees Retirement	PERSI Sick - Employer Share	\$5.58	Boise	ID
5/27/2015	0	V780539	Public Employees Retirement	PERSI Sick - Employer Share	\$119.57	Boise	ID
5/27/2015	0	V4338	Public Employees Retirement	PERSI - Employee Share	\$20.72	Boise	ID
5/27/2015	0	V476513	Public Employees Retirement	PERSI - Employee Share	\$13.60	Boise	ID
5/27/2015	0	V487575	Public Employees Retirement	PERSI - Employee Share	\$3.69	Boise	ID
5/27/2015	0	V600442	Public Employees Retirement	PERSI - Employee Share	\$201,931.98	Boise	ID
5/27/2015	0	V620978	Public Employees Retirement	PERSI - Employee Share	\$31.95	Boise	ID
5/27/2015	0	V654516	Public Employees Retirement	PERSI - Employee Share	\$699.91	Boise	ID
5/27/2015	0	V690892	Public Employees Retirement	PERSI - Employee Share	\$865.07	Boise	ID
5/27/2015	0	V889660	Public Employees Retirement	PERSI - Employee Share	(\$3.69)	Boise	ID
5/27/2015	0	V912907	Public Employees Retirement	PERSI - Employee Share	\$32.57	Boise	ID
5/27/2015	0	V651740	Public Employees Retirement	TSA - Employee Share	\$255.00	Boise	ID
5/27/2015	0	V408266	Public Employees Retirement	Misc. Withholding - Employee Share	\$2,251.85	Boise	ID
5/20/2015	0		Puckett, Lisa J	Gross Payroll	\$4,519.58	Idaho Falls	ID
5/29/2015	191370	Lunch Refund	Purser, Sheila	Returnable Deposits	\$16.55	Idaho Falls	ID
5/20/2015	0		Purvis, Lisa A	Gross Payroll	\$1,114.78	Idaho Falls	ID
5/20/2015	0		Pymm, John H Jr	Gross Payroll	\$7,144.32	Iona	ID
5/20/2015	0		Pymm, Kristy M	Gross Payroll	\$2,672.33	Iona	ID
5/13/2015	190965	TV 15-105a	Pyper, Kathrine Anne	Out of District Travel	\$12.00	Idaho Falls	ID
5/20/2015	0		Pyper, Kathrine Anne	Gross Payroll	\$2,840.66	Idaho Falls	ID
5/20/2015	0		Pyper, Lillian Shea	Gross Payroll	\$2,759.83	Ammon	ID
5/20/2015	0		Queen, Mabel	Gross Payroll	\$1,856.64	Idaho Falls	ID
5/13/2015	0	2110-2/15-05	Quia	Supplies	\$49.00	CCV	.
5/20/2015	191192		3866734 Quill.com Corporation	Supplies	\$49.98	Philadelphia	PA
5/20/2015	0		Quiroz, Cindy S	Gross Payroll	\$3,969.25	Iona	ID
5/13/2015	190900	mileage 4/1-4/30	Rackham, Ellie M.	In-District Travel	\$45.56	Rigby	ID
5/20/2015	0		Rackham, Ellie M.	Gross Payroll	\$1,372.56	Rigby	ID
5/13/2015	0	5985-2/15-13	Radio Shack	Supplies	\$29.99	Dallas	TX
5/20/2015	0		Rainville, Megan Elizabeth	Gross Payroll	\$2,771.73	Idaho Falls	ID
5/20/2015	191031		Rainville, Megan Elizabeth	Gross Payroll	\$450.00	Idaho Falls	ID
5/20/2015	0		Rakel, Douglas J	Gross Payroll	\$2,918.16	Idaho Falls	ID
5/20/2015	0		Ramirez, Katrina R	Gross Payroll	\$3,963.60	Idaho Falls	ID
5/20/2015	0		Ramos, Aleah A	Gross Payroll	\$3,172.16	Idaho Falls	ID
5/20/2015	0		Randall, Alison Chantil	Gross Payroll	\$1,729.38	Blackfoot	ID
5/20/2015	0		Range, Kya	Gross Payroll	\$2,759.83	Sacramento	CA
5/20/2015	0		Rapp, Rodd O	Gross Payroll	\$4,235.42	Idaho Falls	ID
5/20/2015	0		Rasmussen, Kelly R	Gross Payroll	\$2,149.33	Rigby	ID

5/20/2015	0		Rasmussen, Linda A.	Gross Payroll	\$1,646.16	Idaho Falls	ID
5/20/2015	0		Rawlins, Robin	Gross Payroll	\$444.06	Idaho Falls	ID
5/29/2015	191310	52929	Realty Works	Supplies	\$78.75	Eau Claire	WI
5/29/2015	191310	52929	Realty Works	Supplies	\$1,572.90	Eau Claire	WI
5/29/2015	191310	52929	Realty Works	Supplies	\$15.75	Eau Claire	WI
5/20/2015	0		Reed, Beverly B	Gross Payroll	\$240.13	Idaho Falls	ID
5/20/2015	0		Reed, Kathleen L	Gross Payroll	\$729.96	Idaho Falls	ID
5/29/2015	191311	Walmart 05/13/2015	Reeder, Jessica J	Supplies	\$93.83	Ammon	ID
5/20/2015	0		Reeder, Jessica J	Gross Payroll	\$2,672.33	Ammon	ID
5/20/2015	191193	Apr-15	Rehab Services of Idaho	Professional & Technical Services	\$3,250.00	Rexburg	ID
5/20/2015	0		Reichelt, Annie L	Gross Payroll	\$2,849.41	Idaho Falls	ID
5/13/2015	0	1383-2/15-01	Republic American Grill - CCV	Non-travel Meals, Food and Snacks	\$87.96	CCV	.
5/20/2015	0		Resendiz, Jessica Denise	Gross Payroll	\$1,352.72	Idaho Falls	ID
5/13/2015	0	6025-2/15-14	Residence Inn	Out of District Travel	\$89.00	Sandy	UT
5/13/2015	0	6025-2/15-15	Residence Inn	Out of District Travel	\$89.00	Sandy	UT
5/13/2015	0	6025-2/15-16	Residence Inn	Out of District Travel	\$89.00	Sandy	UT
5/13/2015	0	6025-2/15-17	Residence Inn	Out of District Travel	\$89.00	Sandy	UT
5/29/2015	191385	92867	Residence Inn by Marriott Boise Downtown	Out of District Travel	\$83.00	Boise	ID
5/13/2015	0	6355-2/15-02	RGS Pay	Supplies	\$227.94	CCV	.
5/13/2015	0	4425961	RGS Pay	Supplies	\$26.92	CCV	.
5/20/2015	0		Rhoads, Aimee Lauren	Gross Payroll	\$424.93	Ammon	ID
5/20/2015	0		Rhodes, Thomas L	Gross Payroll	\$730.97	Idaho Falls	ID
5/20/2015	0		Rice, AnnaMaria	Gross Payroll	\$545.52	Idaho Falls	ID
5/20/2015	0		Rice, Elizabeth Marie	Gross Payroll	\$2,819.33	Rexburg	ID
5/20/2015	0		Richan, Janet L	Gross Payroll	\$1,925.33	Idaho Falls	ID
5/20/2015	191008		Richards, Linda L	Gross Payroll	\$537.81	Idaho Falls	ID
5/20/2015	0		Richardson, Susan	Gross Payroll	\$1,076.99	Idaho Falls	ID
5/20/2015	0		Richeson, Patrick C	Gross Payroll	\$2,149.33	Idaho Falls	ID
5/20/2015	0		Ricks, Bert D	Gross Payroll	\$4,748.33	Idaho Falls	ID
5/20/2015	191194	5036012569	Ricoh USA, Inc.	Property Services	\$99.56	Dallas	TX
5/29/2015	191371	Lunch Refund 2	Rierson, Laurie	Returnable Deposits	\$31.30	Idaho Falls	ID
5/20/2015	0		Rierson, Laurie A	Gross Payroll	\$1,736.43	Idaho Falls	ID
5/20/2015	0		Rigoulot, Janeen	Gross Payroll	\$960.52	Idaho Falls	ID
5/20/2015	0		Ritchie, Margaret	Gross Payroll	\$998.05	Idaho Falls	ID
5/20/2015	0		Ritchie, Nikki Melissa	Gross Payroll	\$670.24	Rigby	ID
5/20/2015	0		Riter, Heidi	Gross Payroll	\$65.45	Ammon	ID
5/20/2015	0		Ritter, Judy B	Gross Payroll	\$1,886.67	Ammon	ID
5/5/2015	190666	41178	Riverside Hotel	Out of District Travel	\$196.00	Boise	ID
5/13/2015	190966	65532	Riverside Hotel	Out of District Travel	\$208.00	Boise	ID
5/5/2015	190666	41163	Riverside Hotel	Out of District Travel	\$166.00	Boise	ID
5/5/2015	190666	41177	Riverside Hotel	Out of District Travel	\$166.00	Boise	ID
5/6/2015	190751	03/02-20/15 KDef	Riverside Service Group, Inc.	Professional & Technical Services	\$1,198.05	Idaho Falls	ID
5/6/2015	190751	03/02-31/15 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$1,181.25	Idaho Falls	ID
5/6/2015	190751	03/02-31/15 TP	Riverside Service Group, Inc.	Professional & Technical Services	\$994.77	Idaho Falls	ID
5/29/2015	191312	04/01-30/15 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$1,372.35	Idaho Falls	ID
5/29/2015	191312	04/13-17/15 KDef	Riverside Service Group, Inc.	Professional & Technical Services	\$288.96	Idaho Falls	ID
5/29/2015	191312	04/20-22/15 BF	Riverside Service Group, Inc.	Professional & Technical Services	\$227.01	Idaho Falls	ID
5/29/2015	191312	4/01-30/15 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$1,494.15	Idaho Falls	ID
5/6/2015	190751	02/02-27/15 AJ	Riverside Service Group, Inc.	Professional & Technical Services	\$2,616.74	Idaho Falls	ID
5/6/2015	190751	02/02-27/15 KU	Riverside Service Group, Inc.	Professional & Technical Services	\$3,761.39	Idaho Falls	ID
5/6/2015	190751	02/02-27/15 MR	Riverside Service Group, Inc.	Professional & Technical Services	\$3,178.00	Idaho Falls	ID
5/6/2015	190751	02/02-27/15 TMCM	Riverside Service Group, Inc.	Professional & Technical Services	\$4,365.21	Idaho Falls	ID
5/6/2015	190751	03/02-20/15 NMCM	Riverside Service Group, Inc.	Professional & Technical Services	\$3,009.28	Idaho Falls	ID



5/6/2015	190751	03/02-31/15 AJ	Riverside Service Group, Inc.	Professional & Technical Services	\$1,530.12	Idaho Falls	ID
5/6/2015	190751	03/02-31/15 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$2,948.46	Idaho Falls	ID
5/6/2015	190751	03/02-31/15 KU	Riverside Service Group, Inc.	Professional & Technical Services	\$2,894.25	Idaho Falls	ID
5/6/2015	190751	03/02-31/15 MR	Riverside Service Group, Inc.	Professional & Technical Services	\$3,616.58	Idaho Falls	ID
5/6/2015	190751	03/02-31/15 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$3,359.86	Idaho Falls	ID
5/6/2015	190751	03/02/15 TP	Riverside Service Group, Inc.	Professional & Technical Services	\$1,693.48	Idaho Falls	ID
5/6/2015	190751	03/13/15 LM	Riverside Service Group, Inc.	Professional & Technical Services	\$166.28	Idaho Falls	ID
5/6/2015	190751	Non 03/02-31/15 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$1,023.33	Idaho Falls	ID
5/6/2015	190751	Non02/02-27/15 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$3,555.37	Idaho Falls	ID
5/6/2015	190751	Non02/16-27/15 TP	Riverside Service Group, Inc.	Professional & Technical Services	\$663.16	Idaho Falls	ID
5/6/2015	190751	Non03/02-20/15 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$2,931.13	Idaho Falls	ID
5/29/2015	191312	03/30-04/30/15 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$4,597.32	Idaho Falls	ID
5/29/2015	191312	03/30-05/01/15 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$3,779.55	Idaho Falls	ID
5/29/2015	191312	04/01-05/01/15 MR	Riverside Service Group, Inc.	Professional & Technical Services	\$4,575.24	Idaho Falls	ID
5/29/2015	191312	04/01-30/15 AJ	Riverside Service Group, Inc.	Professional & Technical Services	\$2,561.73	Idaho Falls	ID
5/29/2015	191312	04/01-30/15 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$3,667.75	Idaho Falls	ID
5/29/2015	191312	04/01-30/15 KU	Riverside Service Group, Inc.	Professional & Technical Services	\$4,049.25	Idaho Falls	ID
5/29/2015	191312	04/03-30/15 TMc	Riverside Service Group, Inc.	Professional & Technical Services	\$3,907.35	Idaho Falls	ID
5/29/2015	191312	04/30/15 CC	Riverside Service Group, Inc.	Professional & Technical Services	\$102.15	Idaho Falls	ID
5/29/2015	191312	Non 04/01-10/15 TP	Riverside Service Group, Inc.	Professional & Technical Services	\$1,149.75	Idaho Falls	ID
5/29/2015	191312	Non 04/13-17/15 KDeF	Riverside Service Group, Inc.	Professional & Technical Services	\$491.92	Idaho Falls	ID
5/29/2015	191312	Non 04/20-22/15 BF	Riverside Service Group, Inc.	Professional & Technical Services	\$386.46	Idaho Falls	ID
5/20/2015	0		Roach, Lindsey N	Gross Payroll	\$2,759.83	Idaho Falls	ID
5/20/2015	0		Roach, Megan A	Gross Payroll	\$1,683.93	Idaho Falls	ID
5/20/2015	191044		Roach, Megan A	Gross Payroll	\$330.00	Idaho Falls	ID
5/20/2015	0		Robb, Darrell	Gross Payroll	\$2,906.80	Idaho Falls	ID
5/20/2015	0		Roberts, Aimee	Gross Payroll	\$607.72	Idaho Falls	ID
5/20/2015	0		Roberts, Bobbie Ramona	Gross Payroll	\$2,672.33	Rigby	ID
5/20/2015	0		Roberts, Georgann	Gross Payroll	\$1,805.00	Idaho Falls	ID
5/20/2015	0		ROBERTS, JESSICA H	Gross Payroll	\$1,336.65	Rigby	ID
5/20/2015	0		Roberts, Maryia L	Gross Payroll	\$1,530.67	Idaho Falls	ID
5/20/2015	0		Roberts, Oliver B	Gross Payroll	\$6,368.33	Idaho Falls	ID
5/6/2015	190752	4074587	Robertson Supply, Inc.	Supplies	\$43.29	Nampa	ID
5/6/2015	190752	4075354	Robertson Supply, Inc.	Supplies	\$24.70	Nampa	ID
5/6/2015	190752	4075712	Robertson Supply, Inc.	Supplies	\$55.97	Nampa	ID
5/20/2015	191195	4076916	Robertson Supply, Inc.	Supplies	\$20.55	Nampa	ID
5/20/2015	191195	4077674	Robertson Supply, Inc.	Supplies	\$3.93	Nampa	ID
5/20/2015	191195	4078431	Robertson Supply, Inc.	Supplies	\$20.85	Nampa	ID
5/29/2015	191313	4081373	Robertson Supply, Inc.	Supplies	\$25.58	Nampa	ID
5/13/2015	190901	4076395	Robertson Supply, Inc.	Supplies	\$41.95	Nampa	ID
5/29/2015	191313	4080744	Robertson Supply, Inc.	Supplies	\$120.75	Nampa	ID
5/20/2015	0		Robertson, Andie E	Gross Payroll	\$299.50	Portland	OR
5/20/2015	0		Robertson, Austin J	Gross Payroll	\$3,697.42	Idaho Falls	ID
5/20/2015	0		Robertson, Dayna Elizabeth	Gross Payroll	\$1,813.45	Idaho Falls	ID
5/20/2015	0		Robertson, Desiree	Gross Payroll	\$1,336.17	Idaho Falls	ID
5/18/2015	191230	15-028	Robertson, Lance	Out of District Travel	(\$87.84)	Idaho Falls	ID
5/18/2015	191230	15-028	Robertson, Lance	Out of District Travel	\$87.84	Idaho Falls	ID
5/18/2015	191230	924	Robertson, Lance	Out of District Travel	(\$87.84)	Idaho Falls	ID
5/18/2015	191230	924	Robertson, Lance	Out of District Travel	\$87.84	Idaho Falls	ID
5/20/2015	0		Robertson, Marni	Gross Payroll	\$506.08	Idaho Falls	ID
5/20/2015	0		Robertson, Preston Lance	Gross Payroll	\$5,576.65	Idaho Falls	ID
5/13/2015	190902	mileage 4/1-4/30	Robertson, Sydney K.	In-District Travel	\$3.38	Idaho Falls	ID
5/20/2015	0		Robertson, Sydney K.	Gross Payroll	\$1,506.72	Idaho Falls	ID

5/20/2015	0		Robinson, Kathy L	Gross Payroll	\$2,502.93	Idaho Falls	ID
5/20/2015	0		ROBINSON, KIMBERLY	Gross Payroll	\$688.78	Idaho Falls	ID
5/20/2015	0		Robison, Camille Lisette	Gross Payroll	\$704.30	Ammon	ID
5/13/2015	0	100042580	Robot Shop - CCV	Supplies	\$349.95	CCV	.
5/20/2015	0		Rockwood, Ann	Gross Payroll	\$4,127.58	Idaho Falls	ID
5/13/2015	190903	20155210	ROCKY MOUNTAIN BOILER	Supplies	\$261.00	Idaho Falls	ID
5/6/2015	190753	7146-001 8 04/21/15	Rocky Mountain Power	Electricity	\$3,529.78	Portland	OR
5/20/2015	191196	65287146-016 6 05/13	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
5/29/2015	191372	65287146-001 8 05/20	Rocky Mountain Power	Electricity	\$3,548.90	Portland	OR
5/6/2015	190753	7146-001 8 04/21/15	Rocky Mountain Power	Electricity	\$682.57	Portland	OR
5/20/2015	191196	65287146-016 6 05/13	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
5/29/2015	191372	65287146-001 8 05/20	Rocky Mountain Power	Electricity	\$652.53	Portland	OR
5/6/2015	190753	7146-001 8 04/21/15	Rocky Mountain Power	Electricity	\$1,501.46	Portland	OR
5/20/2015	191196	65287146-016 6 05/13	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
5/29/2015	191372	65287146-001 8 05/20	Rocky Mountain Power	Electricity	\$1,144.42	Portland	OR
5/6/2015	190753	7146-001 8 04/21/15	Rocky Mountain Power	Electricity	\$1,275.78	Portland	OR
5/20/2015	191196	65287146-016 6 05/13	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
5/29/2015	191372	65287146-001 8 05/20	Rocky Mountain Power	Electricity	\$1,379.49	Portland	OR
5/6/2015	190753	7146-001 8 04/21/15	Rocky Mountain Power	Electricity	\$188.05	Portland	OR
5/20/2015	191196	65287146-016 6 05/13	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
5/29/2015	191372	65287146-001 8 05/20	Rocky Mountain Power	Electricity	\$185.03	Portland	OR
5/6/2015	190753	7146-001 8 04/21/15	Rocky Mountain Power	Electricity	\$2,060.25	Portland	OR
5/20/2015	191196	65287146-016 6 05/13	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
5/29/2015	191372	65287146-001 8 05/20	Rocky Mountain Power	Electricity	\$2,316.36	Portland	OR
5/6/2015	190753	7146-001 8 04/21/15	Rocky Mountain Power	Electricity	\$1,847.61	Portland	OR
5/20/2015	191196	65287146-016 6 05/13	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
5/29/2015	191372	65287146-001 8 05/20	Rocky Mountain Power	Electricity	\$1,841.46	Portland	OR
5/6/2015	190753	7146-001 8 04/21/15	Rocky Mountain Power	Electricity	\$3,644.31	Portland	OR
5/20/2015	191196	65287146-016 6 05/13	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
5/29/2015	191372	65287146-001 8 05/20	Rocky Mountain Power	Electricity	\$3,837.77	Portland	OR
5/6/2015	190753	7146-001 8 04/21/15	Rocky Mountain Power	Electricity	\$1,656.32	Portland	OR
5/20/2015	191196	65287146-016 6 05/13	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
5/29/2015	191372	65287146-001 8 05/20	Rocky Mountain Power	Electricity	\$1,748.43	Portland	OR
5/6/2015	190753	7146-001 8 04/21/15	Rocky Mountain Power	Electricity	\$2,069.40	Portland	OR
5/20/2015	191196	65287146-016 6 05/13	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
5/29/2015	191372	65287146-001 8 05/20	Rocky Mountain Power	Electricity	\$2,281.49	Portland	OR
5/6/2015	190753	7146-001 8 04/21/15	Rocky Mountain Power	Electricity	\$1,873.15	Portland	OR
5/20/2015	191196	65287146-016 6 05/13	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
5/29/2015	191372	65287146-001 8 05/20	Rocky Mountain Power	Electricity	\$2,104.99	Portland	OR
5/6/2015	190753	7146-001 8 04/21/15	Rocky Mountain Power	Electricity	\$2,116.25	Portland	OR
5/20/2015	191196	65287146-016 6 05/13	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
5/29/2015	191372	65287146-001 8 05/20	Rocky Mountain Power	Electricity	\$2,394.52	Portland	OR
5/6/2015	190753	7146-001 8 04/21/15	Rocky Mountain Power	Electricity	\$2,893.47	Portland	OR
5/20/2015	191196	65287146-016 6 05/13	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
5/29/2015	191372	65287146-001 8 05/20	Rocky Mountain Power	Electricity	\$2,670.00	Portland	OR
5/6/2015	190753	7146-001 8 04/21/15	Rocky Mountain Power	Electricity	\$2,746.34	Portland	OR
5/20/2015	191196	65287146-016 6 05/13	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
5/29/2015	191372	65287146-001 8 05/20	Rocky Mountain Power	Electricity	\$2,895.28	Portland	OR
5/6/2015	190753	7146-001 8 04/21/15	Rocky Mountain Power	Electricity	\$2,454.52	Portland	OR
5/20/2015	191196	65287146-016 6 05/13	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
5/29/2015	191372	65287146-001 8 05/20	Rocky Mountain Power	Electricity	\$2,769.41	Portland	OR
5/6/2015	190753	7146-001 8 04/21/15	Rocky Mountain Power	Electricity	\$2,704.70	Portland	OR
5/20/2015	191196	65287146-016 6 05/13	Rocky Mountain Power	Electricity	\$0.00	Portland	OR

5/29/2015	191372	65287146-001 8 05/20	Rocky Mountain Power	Electricity	\$3,081.52	Portland	OR
5/6/2015	190753	7146-001 8 04/21/15	Rocky Mountain Power	Electricity	\$1,735.56	Portland	OR
5/20/2015	191196	65287146-016 6 05/13	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
5/29/2015	191372	65287146-001 8 05/20	Rocky Mountain Power	Electricity	\$1,842.95	Portland	OR
5/6/2015	190753	7146-001 8 04/21/15	Rocky Mountain Power	Electricity	\$1,776.19	Portland	OR
5/20/2015	191196	65287146-016 6 05/13	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
5/29/2015	191372	65287146-001 8 05/20	Rocky Mountain Power	Electricity	\$2,262.83	Portland	OR
5/6/2015	190753	7146-001 8 04/21/15	Rocky Mountain Power	Electricity	\$11,004.61	Portland	OR
5/20/2015	191196	65287146-016 6 05/13	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
5/29/2015	191372	65287146-001 8 05/20	Rocky Mountain Power	Electricity	\$12,155.57	Portland	OR
5/6/2015	190753	7146-001 8 04/21/15	Rocky Mountain Power	Electricity	\$10,111.85	Portland	OR
5/20/2015	191196	65287146-016 6 05/13	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
5/29/2015	191372	65287146-001 8 05/20	Rocky Mountain Power	Electricity	\$11,024.04	Portland	OR
5/6/2015	190753	7146-001 8 04/21/15	Rocky Mountain Power	Electricity	\$814.74	Portland	OR
5/20/2015	191196	65287146-016 6 05/13	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
5/29/2015	191372	65287146-001 8 05/20	Rocky Mountain Power	Electricity	\$938.33	Portland	OR
5/6/2015	190753	7146-001 8 04/21/15	Rocky Mountain Power	Electricity	\$213.24	Portland	OR
5/20/2015	191196	65287146-016 6 05/13	Rocky Mountain Power	Electricity	\$69.62	Portland	OR
5/29/2015	191372	65287146-001 8 05/20	Rocky Mountain Power	Electricity	\$266.67	Portland	OR
5/6/2015	190753	7146-001 8 04/21/15	Rocky Mountain Power	Electricity	\$5,827.62	Portland	OR
5/20/2015	191196	65287146-016 6 05/13	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
5/29/2015	191372	65287146-001 8 05/20	Rocky Mountain Power	Electricity	\$5,906.20	Portland	OR
5/6/2015	190753	7146-001 8 04/21/15	Rocky Mountain Power	Electricity	\$5,041.19	Portland	OR
5/20/2015	191196	65287146-016 6 05/13	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
5/29/2015	191372	65287146-001 8 05/20	Rocky Mountain Power	Electricity	\$5,708.18	Portland	OR
5/6/2015	190753	7146-001 8 04/21/15	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
5/20/2015	191196	65287146-016 6 05/13	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
5/29/2015	191372	65287146-001 8 05/20	Rocky Mountain Power	Electricity	\$0.00	Portland	OR
5/20/2015	191197	213215	Rod's Diesel & Generator Service	Property Services	\$788.40	Idaho Falls	ID
5/29/2015	191314	213214	Rod's Diesel & Generator Service	Property Services	\$4,833.87	Idaho Falls	ID
5/20/2015	0		Rogers, Mary P	Gross Payroll	\$4,258.50	Blackfoot	ID
5/13/2015	190904	mileage 4/3-4/30	Roice, Wendy A	In-District Travel	\$12.60	Idaho Falls	ID
5/20/2015	0		Roice, Wendy A	Gross Payroll	\$1,049.50	Idaho Falls	ID
5/20/2015	0		Rojas-Rodriguez, Israel	Gross Payroll	\$2,354.83	Idaho Falls	ID
5/20/2015	0		Romander, Cassie Jo	Gross Payroll	\$428.22	Idaho Falls	ID
5/20/2015	191198	105913	Ron's Tire & Motorsports	Supplies	\$64.12	Terreton	ID
5/20/2015	0		Rooney, Bobbi Jean	Gross Payroll	\$3,222.50	Idaho Falls	ID
5/20/2015	0		Rose, Candy M	Gross Payroll	\$834.02	Idaho Falls	ID
5/20/2015	0		Rose, Christopher David	Gross Payroll	\$139.05	Idaho Falls	ID
5/20/2015	0		Rose, Jessica J	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	191036		Rose, Jessica J	Gross Payroll	\$780.00	Idaho Falls	ID
5/20/2015	0		Rose, Michael M	Gross Payroll	\$2,502.93	Idaho Falls	ID
5/20/2015	0		Ross, Claire L	Gross Payroll	\$405.75	Vancouver	WA
5/20/2015	0		Roth, Aimee Marie	Gross Payroll	\$148.75	Rexburg	ID
5/20/2015	0		Rothwell, Collette S	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	0		Rowe, Sue-Lyne	Gross Payroll	\$720.84	Idaho Falls	ID
5/20/2015	0		Rowley, Terrie H	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	0		Rusch, Sheila	Gross Payroll	\$917.11	Ammon	ID
5/6/2015	190754	224-292758	Rush Truck Centers	Property Services	\$2,877.66	Decatur	AL
5/6/2015	190754	224-292762	Rush Truck Centers	Property Services	\$999.86	Decatur	AL
5/6/2015	190754	97157965	Rush Truck Centers	Property Services	\$1,316.58	Decatur	AL
5/6/2015	190754	97278575	Rush Truck Centers	Property Services	\$50.00	Decatur	AL
5/6/2015	190754	97285075	Rush Truck Centers	Property Services	\$1,609.70	Decatur	AL

5/29/2015	191315 224 292758	Rush Truck Centers	Property Services	\$2,877.66	Decatur	AL
5/29/2015	191315 224 292762	Rush Truck Centers	Property Services	\$999.86	Decatur	AL
5/6/2015	190754 224-292824	Rush Truck Centers	Supplies - Transportation	\$318.70	Decatur	AL
5/6/2015	190754 224-293025	Rush Truck Centers	Supplies - Transportation	\$169.76	Decatur	AL
5/6/2015	190754	97015421 Rush Truck Centers	Supplies - Transportation	\$143.77	Decatur	AL
5/6/2015	190754	97622871 Rush Truck Centers	Supplies - Transportation	\$220.52	Decatur	AL
5/6/2015	190754	97660452 Rush Truck Centers	Supplies - Transportation	\$57.38	Decatur	AL
5/6/2015	190754	97686472 Rush Truck Centers	Supplies - Transportation	\$141.91	Decatur	AL
5/6/2015	190754	97693862 Rush Truck Centers	Supplies - Transportation	\$108.88	Decatur	AL
5/6/2015	190754	97707011 Rush Truck Centers	Supplies - Transportation	\$2,999.47	Decatur	AL
5/6/2015	190754	97711055 Rush Truck Centers	Supplies - Transportation	\$156.02	Decatur	AL
5/6/2015	190754	97714005 Rush Truck Centers	Supplies - Transportation	\$50.20	Decatur	AL
5/6/2015	190754	97747114 Rush Truck Centers	Supplies - Transportation	\$39.84	Decatur	AL
5/13/2015	190905	97783228 Rush Truck Centers	Supplies - Transportation	\$31.21	Decatur	AL
5/13/2015	190905	97792290 Rush Truck Centers	Supplies - Transportation	\$11.60	Decatur	AL
5/13/2015	190905	97808314 Rush Truck Centers	Supplies - Transportation	\$254.58	Decatur	AL
5/13/2015	190905	97810085 Rush Truck Centers	Supplies - Transportation	\$228.24	Decatur	AL
5/13/2015	190905	97824879 Rush Truck Centers	Supplies - Transportation	\$81.51	Decatur	AL
5/13/2015	190905	97825650 Rush Truck Centers	Supplies - Transportation	\$34.80	Decatur	AL
5/13/2015	190905	97830044 Rush Truck Centers	Supplies - Transportation	\$179.83	Decatur	AL
5/13/2015	190905	97835825 Rush Truck Centers	Supplies - Transportation	\$42.64	Decatur	AL
5/13/2015	190905	97841459 Rush Truck Centers	Supplies - Transportation	\$71.43	Decatur	AL
5/13/2015	190905	97842308 Rush Truck Centers	Supplies - Transportation	\$126.52	Decatur	AL
5/29/2015	191315 224 292824	Rush Truck Centers	Supplies - Transportation	\$318.70	Decatur	AL
5/29/2015	191315 224 293025	Rush Truck Centers	Supplies - Transportation	\$169.76	Decatur	AL
5/29/2015	191315	97869146 Rush Truck Centers	Supplies - Transportation	\$138.33	Decatur	AL
5/29/2015	191315	97869405 Rush Truck Centers	Supplies - Transportation	\$71.43	Decatur	AL
5/29/2015	191315	97905410 Rush Truck Centers	Supplies - Transportation	\$88.58	Decatur	AL
5/29/2015	191315	97933941 Rush Truck Centers	Supplies - Transportation	\$127.80	Decatur	AL
5/29/2015	191315	97954591 Rush Truck Centers	Supplies - Transportation	\$224.08	Decatur	AL
5/29/2015	191315	97962194 Rush Truck Centers	Supplies - Transportation	\$137.52	Decatur	AL
5/29/2015	191315	97962215 Rush Truck Centers	Supplies - Transportation	\$109.13	Decatur	AL
5/29/2015	191315	97878136 Rush Truck Centers	Supplies - Transportation	\$185.02	Decatur	AL
5/20/2015	0	Rushton, John	Gross Payroll	\$440.20	Idaho Falls	ID
5/13/2015	0 0236-2/15-02	Rusio's	Non-travel Meals, Food and Snacks	\$48.03	Idaho Falls	ID
5/20/2015	0	Russell, Genny Nicole	Gross Payroll	\$1,344.42	Ammon	ID
5/20/2015	0	Russell, Lisa M	Gross Payroll	\$3,291.17	Idaho Falls	ID
5/20/2015	0	Russell, Matthew Scott	Gross Payroll	\$607.12	Ammon	ID
5/20/2015	0	Russell, Virginia A	Gross Payroll	\$929.28	Iona	ID
5/20/2015	0	Russon, Heather McKee	Gross Payroll	\$637.89	Idaho Falls	ID
5/20/2015	0	Rustici, Konnie L	Gross Payroll	\$841.65	Ammon	ID
5/13/2015	0	38789 Rusty Lantern	Non-travel Meals, Food and Snacks	\$10.07	CCV	.
5/20/2015	0	Rydalch, Alison Wyatt	Gross Payroll	\$782.73	Idaho Falls	ID
5/29/2015	191373 Lunch Refund	Rydalch, Julie	Returnable Deposits	\$10.30	Idaho Falls	ID
5/20/2015	0	Ryszka, Kimberly Ann	Gross Payroll	\$576.57	Shelley	ID
5/20/2015	191199	2041 S&D Electronics	Supplies	\$331.03	Idaho Falls	ID
5/20/2015	191199	2041 S&D Electronics	Supplies	\$2,553.30	Idaho Falls	ID
5/20/2015	191020	Sadler, Lorraine Anne	Gross Payroll	\$3,176.75	Idaho Falls	ID
5/13/2015	190906	66595727 Safety Kleen	Supplies - Transportation	\$103.97	Richardson	TX
5/20/2015	0	Saffle, Elisa S	Gross Payroll	\$6,391.16	Iona	ID
5/20/2015	0	Salsbery, Tyrell R	Gross Payroll	\$6,394.25	Idaho Falls	ID
5/6/2015	190755	3498 Salt Lake Express	Transportation - Contracted	\$2,070.00	Rexburg	ID
5/6/2015	190755	4056 Salt Lake Express	Transportation - Contracted	\$1,910.00	Rexburg	ID

5/29/2015	191316	4233	Salt Lake Express	Transportation - Contracted	\$1,150.00	Rexburg	ID
5/29/2015	191316	4234	Salt Lake Express	Transportation - Contracted	\$525.00	Rexburg	ID
5/29/2015	191316	4234	Salt Lake Express	Transportation - Contracted	\$1,250.00	Rexburg	ID
5/29/2015	191316	4764	Salt Lake Express	Transportation - Contracted	\$2,516.00	Rexburg	ID
5/20/2015	0		Sampson, Beth A	Gross Payroll	\$2,895.00	Idaho Falls	ID
5/6/2015	190756	8030	Sam's Club - BHS	Supplies	\$17.98	Atlanta	GA
5/13/2015	0 5902-2/15-15		Sam's Club - BHS	Non-travel Meals, Food and Snacks	\$7.96	Atlanta	GA
5/13/2015	190907	1024	Sam's Club - LHS	Employee Appreciation	\$36.00	Atlanta	GA
5/13/2015	190907	9739	Sam's Club - LHS	Non-travel Meals, Food and Snacks	\$15.92	Atlanta	GA
5/20/2015	191200	7032	Sam's Club - LHS	Non-travel Meals, Food and Snacks	\$33.36	Atlanta	GA
5/13/2015	190907	9739	Sam's Club - LHS	Supplies	\$25.94	Atlanta	GA
5/15/2015	190974 007609..		Sam's Club - SMS	Supplies	\$82.90	Atlanta	GA
5/15/2015	190974 008587..		Sam's Club - SMS	Supplies	\$62.92	Atlanta	GA
5/6/2015	190757	7230	Sam's Club - SMS	Technology Purchases	\$49.98	Atlanta	GA
5/6/2015	190780 007230..		Sam's Club - SMS	Technology Purchases	\$49.98	Atlanta	GA
5/6/2015	190780	3556	Sam's Club - SMS	Supplies	\$85.83	Atlanta	GA
5/6/2015	190757	7230	Sam's Club - SMS	Supplies	\$69.98	Atlanta	GA
5/6/2015	190780 007230..		Sam's Club - SMS	Supplies	\$69.98	Atlanta	GA
5/13/2015	0	26366	Sam's Club Direct	Supplies	\$44.44	Atlanta	GA
5/13/2015	0 7958-2/15-01		Sam's Club Direct	Supplies	\$68.90	Atlanta	GA
5/13/2015	0 6314-2/15-02		Sam's Club Direct	Non-travel Meals, Food and Snacks	\$32.13	Atlanta	GA
5/13/2015	0 5902-2/15-12		Sam's Club Direct	Non-travel Meals, Food and Snacks	\$36.08	Atlanta	GA
5/6/2015	190757	7230	Sam's Club Direct	Technology Purchases	(\$49.98)	Atlanta	GA
5/29/2015	191317	1943	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$26.18	Atlanta	GA
5/6/2015	190758	3247	Sam's Club Direct	Non-travel Meals, Food and Snacks	(\$87.67)	Atlanta	GA
5/6/2015	190758	3247	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$87.67	Atlanta	GA
5/6/2015	190758	7948	Sam's Club Direct	Supplies	\$24.83	Atlanta	GA
5/6/2015	190758	7948	Sam's Club Direct	Supplies	(\$24.83)	Atlanta	GA
5/6/2015	190781	7948	Sam's Club Direct	Supplies	\$24.83	Atlanta	GA
5/13/2015	190908	5436	Sam's Club Direct	Supplies	\$27.43	Atlanta	GA
5/20/2015	191201	7939	Sam's Club Direct	Supplies	\$9.52	Atlanta	GA
5/6/2015	190758	7948	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$53.79	Atlanta	GA
5/6/2015	190758	7948	Sam's Club Direct	Non-travel Meals, Food and Snacks	(\$53.79)	Atlanta	GA
5/6/2015	190781	7948	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$53.79	Atlanta	GA
5/13/2015	190908	5436	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$107.02	Atlanta	GA
5/13/2015	0 5985-2/15-06		Sam's Club Direct	Supplies	\$22.46	Atlanta	GA
5/6/2015	190757	7230	Sam's Club Direct	Supplies	(\$69.98)	Atlanta	GA
5/13/2015	0 7958-2/15-02		Sam's Club Direct	Employee Appreciation	\$32.94	Atlanta	GA
5/13/2015	0 6058-2/15-01		Sam's Club Direct	Non-travel Meals, Food and Snacks	\$203.56	Atlanta	GA
5/13/2015	0 7958-2/15-03		Sam's Club Direct	Non-travel Meals, Food and Snacks	\$71.60	Atlanta	GA
5/13/2015	0 7958-2/15-07		Sam's Club Direct	Non-travel Meals, Food and Snacks	\$71.22	Atlanta	GA
5/13/2015	0 6363-2/15-04		Sam's Club Direct	Non-travel Meals, Food and Snacks	\$557.29	Atlanta	GA
5/6/2015	190758	8749	Sam's Club Direct	Supplies	\$79.76	Atlanta	GA
5/6/2015	190758	8749	Sam's Club Direct	Supplies	(\$79.76)	Atlanta	GA
5/6/2015	190781	8749	Sam's Club Direct	Supplies	\$79.76	Atlanta	GA
5/13/2015	190908	521	Sam's Club Direct	Supplies	\$37.44	Atlanta	GA
5/29/2015	191317	912	Sam's Club Direct	Supplies	\$65.80	Atlanta	GA
5/6/2015	190758	7384	Sam's Club Direct	Supplies	\$4.82	Atlanta	GA
5/6/2015	190758	7384	Sam's Club Direct	Supplies	(\$4.82)	Atlanta	GA
5/6/2015	190781 007384..		Sam's Club Direct	Supplies	\$4.82	Atlanta	GA
5/6/2015	190758	7384	Sam's Club Direct	Non-travel Meals, Food and Snacks	(\$43.90)	Atlanta	GA
5/6/2015	190758	7384	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$43.90	Atlanta	GA
5/6/2015	190781 007384..		Sam's Club Direct	Non-travel Meals, Food and Snacks	\$43.90	Atlanta	GA

5/29/2015	191374	3343 Sam's Club Direct	Non-travel Meals, Food and Snacks	\$59.94	Atlanta	GA
5/13/2015	0 6322-2/15-01	Sam's Club Direct	Supplies	\$67.18	Atlanta	GA
5/13/2015	0 5902-2/15-01	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$98.98	Atlanta	GA
5/6/2015	190758	7950 Sam's Club Direct	Supplies	(\$13.38)	Atlanta	GA
5/6/2015	190758	7950 Sam's Club Direct	Supplies	\$13.38	Atlanta	GA
5/6/2015	190781	7950 Sam's Club Direct	Supplies	(\$13.38)	Atlanta	GA
5/6/2015	190758	7949 Sam's Club Direct	Supplies	\$118.78	Atlanta	GA
5/6/2015	190758	7949 Sam's Club Direct	Supplies	(\$118.78)	Atlanta	GA
5/6/2015	190781	7949 Sam's Club Direct	Supplies	\$118.78	Atlanta	GA
5/13/2015	190908	3556 Sam's Club Direct	Supplies	\$24.98	Atlanta	GA
5/13/2015	190908	0 Sam's Club Direct	Supplies	\$310.80	Atlanta	GA
5/13/2015	190908	5434 Sam's Club Direct	Employee Appreciation	(\$19.91)	Atlanta	GA
5/13/2015	190908	6017 Sam's Club Direct	Employee Appreciation	\$26.35	Atlanta	GA
5/20/2015	191201	7939 Sam's Club Direct	Employee Appreciation	\$32.94	Atlanta	GA
5/13/2015	190908	3556 Sam's Club Direct	Non-travel Meals, Food and Snacks	\$53.52	Atlanta	GA
5/13/2015	190908	6017 Sam's Club Direct	Non-travel Meals, Food and Snacks	\$204.84	Atlanta	GA
5/13/2015	190908	5437 Sam's Club Direct	Groceries	\$19.36	Atlanta	GA
5/20/2015	191201	8846 Sam's Club Direct	Groceries	\$184.74	Atlanta	GA
5/20/2015	0	Sanchez, Teresa Ella	Gross Payroll	\$2,982.44	Idaho Falls	ID
5/13/2015	0	61 Sandwich Tree	Non-travel Meals, Food and Snacks	\$78.00	CCV	.
5/13/2015	190909 04/01-30/15 Mileage	Santillan, Gloria	In-District Travel	\$63.14	Idaho Falls	ID
5/13/2015	190967	72666 Santillan, Gloria	Out of District Travel	\$975.92	Idaho Falls	ID
5/20/2015	0	Santillan, Gloria	Gross Payroll	\$1,216.02	Idaho Falls	ID
5/20/2015	0	Sargent, Robert L	Gross Payroll	\$911.88	Idaho Falls	ID
5/20/2015	0	Satterthwaite, Darlene	Gross Payroll	\$4,458.34	Idaho Falls	ID
5/20/2015	0	Sautter, Macy Michelle	Gross Payroll	\$573.68	Idaho Falls	ID
5/20/2015	0	Saville, Emily E	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	0	Sawyer, Kent H	Gross Payroll	\$6,019.17	Idaho Falls	ID
5/20/2015	0	Sayre, Kaylin	Gross Payroll	\$701.30	Iona	ID
5/20/2015	0	SCHAEFER, DEBORAH C	Gross Payroll	\$4,479.42	Idaho Falls	ID
5/20/2015	0	Schaser, Jenna Renee	Gross Payroll	\$123.25	Bremerton	WA
5/20/2015	0	Scheer-Shanklin, Susan M	Gross Payroll	\$4,394.35	Idaho Falls	ID
5/20/2015	0	Scheirer, Debra Lynn	Gross Payroll	\$559.45	Idaho Falls	ID
5/20/2015	0	Schlechten, Jamie L	Gross Payroll	\$4,871.09	Idaho Falls	ID
5/27/2015	191257	Schlechten, Jamie L	Gross Payroll	\$45.00	Idaho Falls	ID
5/20/2015	0	Schneider, Becky L	Gross Payroll	\$1,090.19	Idaho Falls	ID
5/29/2015	191375 Lunch Refund	Schneider, Julie	Returnable Deposits	\$11.60	Idaho Falls	ID
5/13/2015	0	73633397 Scholastic Inc.	Supplies	\$60.00	Jefferson City	MO
5/13/2015	0	73872862 Scholastic Inc.	Media - Library Material	\$219.00	Jefferson City	MO
5/20/2015	0	Schroder, Vicki L	Gross Payroll	\$416.00	Ammon	ID
5/20/2015	0	Schroeder, Dana Bruce	Gross Payroll	\$938.96	Iona	ID
5/20/2015	0	Schuelke, Cassandra Lee Elizabeth	Gross Payroll	\$2,743.16	Idaho Falls	ID
5/20/2015	0	Schuldt, Rachel	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	191037	Schuldt, Rachel	Gross Payroll	\$660.00	Idaho Falls	ID
5/20/2015	0	Schultz, Brian Jay	Gross Payroll	\$2,837.33	Idaho Falls	ID
5/20/2015	0	Schultz, Natalie Anne	Gross Payroll	\$945.00	Idaho Falls	ID
5/20/2015	0	Schuster, Julie M	Gross Payroll	\$3,496.00	Idaho Falls	ID
5/20/2015	0	Schwartz, Heather Jean	Gross Payroll	\$2,814.59	Ammon	ID
5/20/2015	0	Schwendiman, Avery Marie	Gross Payroll	\$165.75	Newdale	ID
5/20/2015	0	Scoresby, David O	Gross Payroll	\$1,115.56	Iona	ID
5/20/2015	191019	Scoresby, Devin P	Gross Payroll	\$2,205.00	Ammon	ID
5/13/2015	190968 ST-15-040	Scott, Connie	Out of District Travel	\$415.30	Idaho Falls	ID
5/20/2015	0	Scott, Connie J	Gross Payroll	\$3,203.25	Idaho Falls	ID

5/20/2015	0	Scott, Jill D	Gross Payroll	\$3,078.83	Idaho Falls	ID
5/20/2015	0	Scott, Michelle D	Gross Payroll	\$1,312.08	Idaho Falls	ID
5/13/2015	0 5902-2/15-03	Screen Graphics	Employee Appreciation	\$11.60	Idaho Falls	ID
5/20/2015	191202	5974 Screen Graphics	Supplies	\$4,009.86	Idaho Falls	ID
5/13/2015	0	1282015 SEARS	Supplies	\$13.97	CCV	.
5/13/2015	0	1282015 SEARS	Technology Purchases	\$34.87	CCV	.
5/13/2015	0	1282015 SEARS	Supplies	\$92.91	CCV	.
5/20/2015	0	Seedall, Cindy Rae	Gross Payroll	\$3,752.35	Idaho Falls	ID
5/29/2015	191318 Lunch Refund	Sellers, Dette	Returnable Deposits	\$95.85	Idaho Falls	ID
5/20/2015	0	Serr, Laurie Cherie	Gross Payroll	\$844.89	Idaho Falls	ID
5/20/2015	0	Serr, Ron G	Gross Payroll	\$5,588.00	Idaho Falls	ID
5/20/2015	0	Sessions, Jackie M	Gross Payroll	\$653.65	Idaho Falls	ID
5/20/2015	0	Seward, Andrae L	Gross Payroll	\$128.69	Iona	ID
5/13/2015	190969 TV 15-073	Shackett, Charles	Out of District Travel	\$40.00	Idaho Falls	ID
5/18/2015	191231 No TV	Shackett, Charles	Out of District Travel	\$30.00	Idaho Falls	ID
5/20/2015	0	Shackett, Charles J.	Gross Payroll	\$14,158.93	Idaho Falls	ID
5/20/2015	191050	Shackett, Charles J.	Gross Payroll	\$8,746.11	Idaho Falls	ID
5/20/2015	0	Sharp, Carol A	Gross Payroll	\$960.52	Rigby	ID
5/20/2015	0	Shaw, Beverly C	Gross Payroll	\$1,024.51	Idaho Falls	ID
5/13/2015	0 0236-2/15-15	Shell Fleet Plus	Out of District Travel	\$33.04	Columbus	OH
5/20/2015	0	Sherman, Mary E	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/6/2015	190760 3213-8	Sherwin Williams (Yellowstone).	Supplies	\$134.46	Idaho Falls	ID
5/6/2015	190760 8346-7	Sherwin Williams (Yellowstone).	Supplies	(\$7.61)	Idaho Falls	ID
5/20/2015	0	Shiffler, Albert E. III	Gross Payroll	\$3,084.66	Rexburg	ID
5/20/2015	191004	Shirley, Allison Paige	Gross Payroll	\$145.00	Idaho Falls	ID
5/20/2015	0	Shirley, Rachel	Gross Payroll	\$639.85	Ammon	ID
5/20/2015	190990	Shirley, Randi Sue	Gross Payroll	\$1,195.84	Idaho Falls	ID
5/13/2015	190910 mileage 4/1-4/30	Sholder, Liberty Elizabeth	In-District Travel	\$15.12	Idaho Falls	ID
5/20/2015	0	Sholder, Liberty Elizabeth	Gross Payroll	\$605.78	Idaho Falls	ID
5/13/2015	0	17952 Shopko	Supplies	\$20.98	Idaho Falls	ID
5/20/2015	0	Shumard, Farrah N	Gross Payroll	\$698.72	Idaho Falls	ID
5/20/2015	0	Shutes, Richard L	Gross Payroll	\$3,366.17	Chubbuck	ID
5/20/2015	0	Simmons, Kaitlyn Thomas	Gross Payroll	\$2,672.33	Rexburg	ID
5/20/2015	0	SIMMONS, MARIE K	Gross Payroll	\$1,288.07	Ammon	ID
5/20/2015	0	SIMMONS, MARY L	Gross Payroll	\$552.90	Menan	ID
5/20/2015	0	Simms, Tonya D	Gross Payroll	\$2,912.33	Idaho Falls	ID
5/20/2015	0	Simon, DiAnn E	Gross Payroll	\$1,096.56	Ammon	ID
5/20/2015	0	Simpson, Barbara J	Gross Payroll	\$4,450.58	Idaho Falls	ID
5/20/2015	0	Singleton, Malinda B	Gross Payroll	\$1,683.93	Idaho Falls	ID
5/20/2015	0	Skilling, Jerald R	Gross Payroll	\$1,751.30	Idaho Falls	ID
5/20/2015	0	Skoiien, Kolbjorn	Gross Payroll	\$2,672.33	Iona	ID
5/13/2015	190911	192743 SLD Lighting	Supplies	\$749.00	Fair Lawn	NJ
5/13/2015	190911	192743 SLD Lighting	Supplies	\$146.00	Fair Lawn	NJ
5/20/2015	0	Sloan, Heidi L	Gross Payroll	\$655.62	Ammon	ID
5/20/2015	0	Smith Keeling, Renee Louise	Gross Payroll	\$1,538.49	Idaho Falls	ID
5/20/2015	0	Smith, Andrea B	Gross Payroll	\$3,209.83	Idaho Falls	ID
5/20/2015	0	Smith, Angela Lori	Gross Payroll	\$860.50	Idaho Falls	ID
5/20/2015	0	Smith, Angi	Gross Payroll	\$622.13	Idaho Falls	ID
5/20/2015	0	Smith, Chantel Elise	Gross Payroll	\$3,095.33	Idaho Falls	ID
5/20/2015	0	Smith, Elizabeth L	Gross Payroll	\$441.81	Idaho Falls	ID
5/20/2015	0	Smith, Errol R	Gross Payroll	\$684.17	Ucon	ID
5/20/2015	0	Smith, Georgiann LaFaye	Gross Payroll	\$1,720.29	Idaho Falls	ID
5/20/2015	0	Smith, Jan S	Gross Payroll	\$884.07	Idaho Falls	ID

5/20/2015	0		Smith, Jared P	Gross Payroll	\$3,584.42	Idaho Falls	ID
5/20/2015	0		Smith, Jessica	Gross Payroll	\$2,743.16	Idaho Falls	ID
5/20/2015	191006		Smith, Joyce E	Gross Payroll	\$715.36	Idaho Falls	ID
5/20/2015	0		Smith, KaReena	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	0		Smith, Karen L	Gross Payroll	\$936.23	Idaho Falls	ID
5/13/2015	190912	mileage 4/1-4/28	Smith, Kristy S	In-District Travel	\$21.04	Ammon	ID
5/20/2015	0		Smith, Kristy S	Gross Payroll	\$939.33	Ammon	ID
5/20/2015	0		Smith, LeeAnn	Gross Payroll	\$4,306.25	Idaho Falls	ID
5/20/2015	0		SMITH, LISA	Gross Payroll	\$630.89	Idaho Falls	ID
5/20/2015	0		Smith, Teagon R	Gross Payroll	\$1,269.18	Idaho Falls	ID
5/13/2015	0	75122	Smith's Food	Non-travel Meals, Food and Snacks	\$16.97	CCV	.
5/13/2015	0	5902-2/15-116	Smith's Food	Non-travel Meals, Food and Snacks	\$103.74	CCV	.
5/13/2015	190913	503463 renewal	SNA	Employee Training and Development Services	\$11.00	Baltimore	MD
5/20/2015	191203	Level 1 cert. 540710	SNA	Employee Training and Development Services	\$16.00	Baltimore	MD
5/11/2015	190795		Snedaker, Kari Deanne	Gross Payroll	\$424.20	Idaho Falls	ID
5/20/2015	0		Soliday, Gail R	Gross Payroll	\$618.57	Idaho Falls	ID
5/20/2015	0		Solomon, Jeannette L	Gross Payroll	\$596.91	Idaho Falls	ID
5/13/2015	190914		831360 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831361 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831362 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831363 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831364 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831365 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831366 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831367 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831368 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831369 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831370 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831371 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831372 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831373 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831374 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831375 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831376 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831377 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831378 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831379 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831380 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831381 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831382 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831383 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831384 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831385 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831386 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831387 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831388 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831389 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831390 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831391 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831392 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831393 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831394 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914		831395 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN



5/13/2015	190914	831396 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914	831397 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914	831398 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914	831399 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914	831400 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914	831401 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914	831402 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914	831403 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914	831404 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914	831405 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914	831406 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914	831407 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914	831408 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914	831409 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914	831410 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	190914	831413 Solutions Tree	Prepaid Expenses	\$619.00	Bloomington	IN
5/13/2015	0	817233 Solutions Tree	Employee Training and Development Services	\$699.00	Bloomington	IN
5/13/2015	0	817229 Solutions Tree	Employee Training and Development Services	\$699.00	Bloomington	IN
5/13/2015	0	817230 Solutions Tree	Out of District Travel	\$699.00	Bloomington	IN
5/20/2015	191021	Somerville, Mayce Jae	Gross Payroll	\$743.63	Idaho Falls	ID
5/20/2015	0	Sommer, Jeannie	Gross Payroll	\$827.01	Ammon	ID
5/20/2015	0	Sommers, Cara A	Gross Payroll	\$2,794.83	Idaho Falls	ID
5/20/2015	0	Sondrup, Kami J	Gross Payroll	\$311.02	Idaho Falls	ID
5/20/2015	0	Sorensen, Mandie Gene	Gross Payroll	\$794.95	Idaho Falls	ID
5/20/2015	0	Sorensen, Mark D	Gross Payroll	\$4,306.25	Idaho Falls	ID
5/20/2015	0	Southwick, Carolyn	Gross Payroll	\$986.46	Ammon	ID
5/20/2015	0	Sowada, Norma	Gross Payroll	\$715.85	Idaho Falls	ID
5/6/2015	190761	Dominos 04/13/2015	Supplies	\$62.95	Rigby	ID
5/20/2015	0	Sparhawk, Katie	Gross Payroll	\$4,235.42	Rigby	ID
5/20/2015	0	Sparks, Kelly G	Gross Payroll	\$4,897.41	Idaho Falls	ID
5/6/2015	190762	Mar-15 Speech and Language Clinic	Professional & Technical Services	\$926.25	Idaho Falls	ID
5/20/2015	191204	Apr-15 Speech and Language Clinic	Professional & Technical Services	\$1,690.00	Idaho Falls	ID
5/6/2015	190762	Mar-15 Speech and Language Clinic	Professional & Technical Services	\$308.75	Idaho Falls	ID
5/20/2015	191204	Apr-15 Speech and Language Clinic	Professional & Technical Services	\$341.25	Idaho Falls	ID
5/6/2015	190762	Mar-15 Speech and Language Clinic	Professional & Technical Services	\$29,770.00	Idaho Falls	ID
5/20/2015	191204	Apr-15 Speech and Language Clinic	Professional & Technical Services	\$33,249.40	Idaho Falls	ID
5/6/2015	190762	Mar-15 Speech and Language Clinic	Professional & Technical Services	\$4,837.00	Idaho Falls	ID
5/20/2015	191204	Apr-15 Speech and Language Clinic	Professional & Technical Services	\$8,312.35	Idaho Falls	ID
5/20/2015	0	Spencer, Shanna Diane	Gross Payroll	\$1,336.17	Idaho Falls	ID
5/20/2015	0	Stacey, Mandi	Gross Payroll	\$1,347.38	Idaho Falls	ID
5/20/2015	0	Staggs, Kendra Ann	Gross Payroll	\$496.44	Idaho Falls	ID
5/20/2015	0	Staley, Julie T	Gross Payroll	\$293.55	Ammon	ID
5/13/2015	190915	ENRP52	Supplies	\$8.90	Sandy	UT
5/20/2015	0	Stanger, Ione G	Gross Payroll	\$3,969.25	Idaho Falls	ID
5/20/2015	0	Stanger, Laci	Gross Payroll	\$1,119.62	Idaho Falls	ID
5/20/2015	0	Stanger, Lora L	Gross Payroll	\$3,650.16	Idaho Falls	ID
5/20/2015	0	Stanley, Lisa K	Gross Payroll	\$144.50	Idaho Falls	ID
5/13/2015	0	52423 Staples Advantage	Supplies	\$50.00	Chicago	IL
5/13/2015	0	64885 Staples Advantage	Supplies	\$119.97	Chicago	IL
5/13/2015	0	52423 Staples Advantage	Technology Purchases	\$8.99	Chicago	IL
5/13/2015	0	2110-2/15-01	Supplies	\$648.13	Chicago	IL
5/13/2015	0	6363-2/15-10	Supplies	\$26.97	Chicago	IL
5/13/2015	0	2110-2/15-04	Supplies	\$129.85	Chicago	IL



5/6/2015	190763	3262918945	Staples Advantage	Supplies	\$0.00	Chicago	IL
5/6/2015	190763	3263267343	Staples Advantage	Supplies	\$0.00	Chicago	IL
5/6/2015	190763	3263267343	Staples Advantage	Supplies	\$0.00	Chicago	IL
5/6/2015	190763	3263267346	Staples Advantage	Supplies	\$0.00	Chicago	IL
5/6/2015	190763	3263267346	Staples Advantage	Supplies	\$0.00	Chicago	IL
5/20/2015	191205	3264079028	Staples Advantage	Supplies	\$0.00	Chicago	IL
5/20/2015	191205	3264079028	Staples Advantage	Supplies	\$0.00	Chicago	IL
5/13/2015	0	25669	Staples Advantage	Supplies	\$57.98	Chicago	IL
5/13/2015	0	40889	Staples Advantage	Supplies	\$22.28	Chicago	IL
5/20/2015	191205	3265369054	Staples Advantage	Supplies	\$71.24	Chicago	IL
5/13/2015	0	5985-2/15-05	Staples Advantage	Supplies	\$43.98	Chicago	IL
5/13/2015	0	6363-2/15-08	Staples Advantage	Supplies	\$123.64	Chicago	IL
5/13/2015	0	6363-2/15-22	Staples Advantage	Supplies	\$45.97	Chicago	IL
5/6/2015	190763	3262918945	Staples Advantage	Supplies	\$0.00	Chicago	IL
5/6/2015	190763	3262918945	Staples Advantage	Supplies	\$0.00	Chicago	IL
5/6/2015	190763	3262918945	Staples Advantage	Supplies	\$0.00	Chicago	IL
5/6/2015	190763	3263267343	Staples Advantage	Supplies	\$0.00	Chicago	IL
5/6/2015	190763	3263267343	Staples Advantage	Supplies	\$0.00	Chicago	IL
5/6/2015	190763	3263267343	Staples Advantage	Supplies	\$0.00	Chicago	IL
5/6/2015	190763	3263267343	Staples Advantage	Supplies	\$0.00	Chicago	IL
5/6/2015	190763	3263267346	Staples Advantage	Supplies	\$0.00	Chicago	IL
5/6/2015	190763	3263267346	Staples Advantage	Supplies	\$172.25	Chicago	IL
5/6/2015	190763	3263267346	Staples Advantage	Supplies	\$0.00	Chicago	IL
5/20/2015	191205	3264079028	Staples Advantage	Supplies	(\$54.94)	Chicago	IL
5/20/2015	191205	3264079028	Staples Advantage	Supplies	\$0.00	Chicago	IL
5/20/2015	191205	3264079028	Staples Advantage	Supplies	\$0.00	Chicago	IL
5/6/2015	190763	3263345230	Staples Advantage	Supplies	\$65.63	Chicago	IL
5/6/2015	190763	3263345232	Staples Advantage	Supplies	\$8.71	Chicago	IL
5/20/2015	191205	3264284609	Staples Advantage	Supplies	\$36.28	Chicago	IL
5/20/2015	191205	3264284610	Staples Advantage	Supplies	\$12.08	Chicago	IL
5/20/2015	191205	3264750960	Staples Advantage	Supplies	\$31.53	Chicago	IL
5/20/2015	191205	3264750961	Staples Advantage	Supplies	\$13.14	Chicago	IL
5/6/2015	190763	3262918937	Staples Advantage	Supplies	\$50.11	Chicago	IL
5/6/2015	190764	3261802497	Staples Advantage (SMS)	Supplies	\$78.72	Chicago	IL
5/6/2015	190764	3262597902	Staples Advantage (SMS)	Supplies	\$7.64	Chicago	IL
5/6/2015	190764	3262597902	Staples Advantage (SMS)	Supplies	\$61.98	Chicago	IL
5/20/2015	191206	1293258001	Staples Credit Plan (SMS)	Supplies	\$433.88	Des Moines	IA
5/20/2015	191206	1297861971	Staples Credit Plan (SMS)	Supplies	\$395.97	Des Moines	IA
5/20/2015	191206	1299793701	Staples Credit Plan (SMS)	Supplies	\$153.98	Des Moines	IA
5/20/2015	191206	1305177371	Staples Credit Plan (SMS)	Supplies	\$119.99	Des Moines	IA
5/6/2015	190765	4/17/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$120.00	Boise	ID
5/6/2015	190765	4/24/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$120.00	Boise	ID
5/6/2015	190765	4/24/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$120.00	Boise	ID
5/13/2015	190916	5/1/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$120.00	Boise	ID
5/20/2015	191207	5/8/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$80.00	Boise	ID
5/20/2015	191207	5/8/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$80.00	Boise	ID
5/29/2015	191376	5/15/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
5/29/2015	191376	5/22/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
5/6/2015	190765	4/17/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$80.00	Boise	ID
5/6/2015	190765	4/17/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
5/6/2015	190765	4/24/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$80.00	Boise	ID
5/13/2015	190916	5/1/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$160.00	Boise	ID
5/20/2015	191207	5/8/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
5/29/2015	191376	5/15/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$200.00	Boise	ID

5/6/2015	190765	4/24/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
5/6/2015	190765	4/17/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$160.00	Boise	ID
5/13/2015	190916	5/1/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$80.00	Boise	ID
5/20/2015	191207	5/8/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
5/20/2015	191207	5/8/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
5/29/2015	191376	5/22/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
5/20/2015	191207	5/8/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
5/29/2015	191376	5/15/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$80.00	Boise	ID
5/13/2015	190916	5/1/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
5/20/2015	191207	5/8/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$120.00	Boise	ID
5/29/2015	191376	5/15/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
5/6/2015	190765	4/17/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
5/13/2015	190916	5/1/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$80.00	Boise	ID
5/29/2015	191376	5/15/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
5/13/2015	190917	Apr-15	State Tax Comm	Sales Tax Payable	\$811.94	Boise	ID
5/1/2015	190656	V473200	State Tax Comm	State Tax Withholding - Employee Share	(\$13.00)	Boise	ID
5/1/2015	190656	V5642	State Tax Comm	State Tax Withholding - Employee Share	\$86,265.00	Boise	ID
5/1/2015	190656	V776262	State Tax Comm	State Tax Withholding - Employee Share	\$1,028.00	Boise	ID
5/1/2015	190656	V879127	State Tax Comm	State Tax Withholding - Employee Share	\$4.00	Boise	ID
5/1/2015	190656	V912253	State Tax Comm	State Tax Withholding - Employee Share	\$128.00	Boise	ID
5/19/2015	190986	V486564	State Tax Comm	State Tax Withholding - Employee Share	\$5.00	Boise	ID
5/13/2015	190917	Apr-15	State Tax Comm	Sales Tax Payable	\$349.96	Boise	ID
5/29/2015	191319	506977	State Trailer IF	Supplies	\$40.66	Idaho Falls	ID
5/29/2015	191319	506989	State Trailer IF	Supplies	\$7.19	Idaho Falls	ID
5/20/2015	0		Stearns, Michael D	Gross Payroll	\$1,482.05	Idaho Falls	ID
5/20/2015	0		Steele, Joshua S	Gross Payroll	\$845.66	Idaho Falls	ID
5/13/2015	190971	TV 15-082	Steele, Raya	Out of District Travel	\$24.00	Idaho Falls	ID
5/20/2015	0		Steele, Raya A	Gross Payroll	\$4,152.84	Idaho Falls	ID
5/20/2015	0		Stegelmeier, Brenda P	Gross Payroll	\$2,990.58	Idaho Falls	ID
5/29/2015	191377	Lunch Refund	Steltzer, Rae Ann	Returnable Deposits	\$32.00	Idaho Falls	ID
5/20/2015	0		Stephens, Karen	Gross Payroll	\$910.50	Idaho Falls	ID
5/20/2015	0		Stetz, Sheryl Ann	Gross Payroll	\$2,777.33	Idaho Falls	ID
5/20/2015	0		Stevens, Shannon Elaine	Gross Payroll	\$1,953.98	Idaho Falls	ID
5/20/2015	0		Stewart, William A	Gross Payroll	\$2,920.84	Idaho Falls	ID
5/20/2015	0		Stiles, Nicole Wood	Gross Payroll	\$846.60	Rigby	ID
5/20/2015	0		Stillman, Ted J	Gross Payroll	\$1,813.45	Idaho Falls	ID
5/13/2015	0	5894-2/15-09	Stinker Stores	Out of District Travel	\$14.00	Boise	ID
5/20/2015	191022		Stocking, Clarissa Ashlyn	Gross Payroll	\$781.43	Ammon	ID
5/6/2015	190766	Mileage 07/15/2014	Stocking, Tawnya	Media - Library Material	\$291.15	Idaho Falls	ID
5/20/2015	0		Stocking, Tawnya	Gross Payroll	\$686.00	Idaho Falls	ID
5/20/2015	191208	156728	Stoelting Co.	Supplies	\$151.24	Wood Dale	IL
5/20/2015	191209	13	Stowell, Kimberly	Work Comp - Employer Share	\$34.38	Ammon	ID
5/20/2015	191209	13	Stowell, Kimberly	Professional & Technical Services	\$3,403.84	Ammon	ID
5/13/2015	190918	mileage 4/3-4/30	Stowers, Shirlene	In-District Travel	\$28.13	Rigby	ID
5/20/2015	0		Stowers, Shirlene	Gross Payroll	\$1,193.68	Rigby	ID
5/20/2015	0		Strickland, Julie Lynne	Gross Payroll	\$713.01	Idaho Falls	ID
5/20/2015	0		Strong, Kaleigh Suzanne	Gross Payroll	\$1,111.53	Rexburg	ID
5/20/2015	0		Struhs, Kimberlee Anne	Gross Payroll	\$1,865.73	Ammon	ID
5/20/2015	0		Strupp, Kirsten Millie	Gross Payroll	\$21.18	Idaho Falls	ID
5/20/2015	0		Stubblefield, Shana Leigh	Gross Payroll	\$1,683.93	Idaho Falls	ID
5/20/2015	0		Stucki, Jared Delos	Gross Payroll	\$2,377.64	Idaho Falls	ID
5/13/2015	190799	Dual Credit 05/2015	Student	Advanced Opportunities/Dual Credit	\$273.00	Ammon	ID
5/20/2015	191071	Dual Credit 05/2015	Student	Advanced Opportunities/Dual Credit	\$68.25	Ammon	ID





5/29/2015	191329	Dual Credit 05/2015	Student	Advanced Opportunities/Dual Credit	\$10.00	Iona	ID
5/20/2015	191092	Dual Credit 05/2015	Student	Advanced Opportunities/Dual Credit	\$68.25	Mountain Home	ID
5/6/2015	190678	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$204.75	Rigby	ID
5/20/2015	191057	Dual Credit 05/2015	Student	Advanced Opportunities/Dual Credit	\$204.75	Ucon	ID
5/29/2015	191262	Dual Credit 05/2015	Student	Advanced Opportunities/Dual Credit	\$200.00	Ucon	ID
5/20/2015	0		Styhl, Brittany Jo	Gross Payroll	\$985.20	Ammon	ID
5/8/2015	190790		Suarez, Renae M	Gross Payroll	\$55.00	Idaho Falls	ID
5/20/2015	0		Suarez, Renae M	Gross Payroll	\$3,160.08	Idaho Falls	ID
5/20/2015	0		Suitter, Patricia A	Gross Payroll	\$4,604.58	Ammon	ID
5/29/2015	191320	Mileage 04/21-05/18	Summers, Linda	In-District Travel	\$85.37	Rigby	ID
5/20/2015	0		Summers, Linda	Gross Payroll	\$4,179.20	Rigby	ID
5/20/2015	0		Summers, Lindsay M	Gross Payroll	\$707.09	Idaho Falls	ID
5/13/2015	0	6116-2/15-04	SUN VALLEY CO., INC.	Out of District Travel	\$123.20	Sun Valley	ID
5/13/2015	0	6363-2/15-23	SUN VALLEY CO., INC.	Out of District Travel	\$123.20	Sun Valley	ID
5/5/2015	190667		29778 SUN VALLEY CO., INC.	Out of District Travel	\$198.00	Sun Valley	ID
5/20/2015	0		SUTHERLAND, KELSEA CHEREE	Gross Payroll	\$535.29	Ammon	ID
5/20/2015	0		Swallow, Emily N	Gross Payroll	\$59.50	Tremonton	UT
5/20/2015	0		Sweeney, Andrea Marie	Gross Payroll	\$784.54	Ammon	ID
5/20/2015	0		Swiatek, Catherine Ann	Gross Payroll	\$595.98	Idaho Falls	ID
5/20/2015	0		Szarkowski, Catherine O	Gross Payroll	\$908.98	Idaho Falls	ID
5/20/2015	191210		25030645 Tacoma Screw Products INC	Supplies	\$2.95	Tacoma	WA
5/20/2015	191210		25030645 Tacoma Screw Products INC	Supplies	\$2.79	Tacoma	WA
5/20/2015	191210		25030645 Tacoma Screw Products INC	Supplies	\$3.22	Tacoma	WA
5/20/2015	191210		25030645 Tacoma Screw Products INC	Supplies	\$2.83	Tacoma	WA
5/20/2015	191210		25030645 Tacoma Screw Products INC	Supplies	\$101.99	Tacoma	WA
5/20/2015	191210		25030694 Tacoma Screw Products INC	Supplies	\$2.37	Tacoma	WA
5/6/2015	190767		25029461 Tacoma Screw Products INC	Supplies	\$41.26	Tacoma	WA
5/6/2015	190767		25029493 Tacoma Screw Products INC	Supplies	\$3.24	Tacoma	WA
5/13/2015	190920		25030218 Tacoma Screw Products INC	Supplies	\$21.20	Tacoma	WA
5/20/2015	191210		25030635 Tacoma Screw Products INC	Supplies	\$1.32	Tacoma	WA
5/6/2015	190767		25029297 Tacoma Screw Products INC	Supplies	\$30.67	Tacoma	WA
5/20/2015	191210		25029937 Tacoma Screw Products INC	Supplies	\$35.68	Tacoma	WA
5/20/2015	191210		25030898 Tacoma Screw Products INC	Supplies	\$0.17	Tacoma	WA
5/29/2015	191378		25031756 Tacoma Screw Products INC	Supplies	\$4.73	Tacoma	WA
5/20/2015	191210		25030628 Tacoma Screw Products INC	Supplies	\$19.79	Tacoma	WA
5/13/2015	190920		25030286 Tacoma Screw Products INC	Supplies	\$14.49	Tacoma	WA
5/20/2015	191210		25030804 Tacoma Screw Products INC	Supplies	\$39.31	Tacoma	WA
5/13/2015	190920		25029835 Tacoma Screw Products INC	Supplies	\$73.53	Tacoma	WA
5/13/2015	190972	TV 15-128	Talbot, Amy C	Out of District Travel	\$34.00	Idaho Falls	ID
5/20/2015	0		Talbot, Amy C	Gross Payroll	\$3,121.92	Idaho Falls	ID
5/20/2015	0		Tallman, LuJean	Gross Payroll	\$670.24	Ammon	ID
5/20/2015	0		Tamayo, Angela J	Gross Payroll	\$1,422.67	Idaho Falls	ID
5/20/2015	0		Tamayo, Jovanni A	Gross Payroll	\$4,837.48	Idaho Falls	ID
5/13/2015	0	0236-2/15-01	Tandoori Oven	Non-travel Meals, Food and Snacks	\$78.47	CCV	.
5/20/2015	0		Tapp, Ruth E	Gross Payroll	\$949.92	Idaho Falls	ID
5/13/2015	0	4242-2/15-03	Target	Supplies	\$23.33	CCV	.
5/13/2015	0	4242-2/15-03	Target	Non-travel Meals, Food and Snacks	\$29.63	CCV	.
5/13/2015	0	257-542	Target	Supplies	\$53.57	CCV	.
5/13/2015	0	257-542	Target	Non-travel Meals, Food and Snacks	\$18.52	CCV	.
5/20/2015	0		Tarr, Natalie June	Gross Payroll	\$59.50	Rexburg	ID
5/20/2015	0		Taylor, Alvin F	Gross Payroll	\$960.82	Idaho Falls	ID
5/20/2015	0		Taylor, Amy M	Gross Payroll	\$4,306.25	Idaho Falls	ID
5/20/2015	0		TAYLOR, CHRISTINA JEAN	Gross Payroll	\$309.13	Idaho Falls	ID

5/20/2015	0		TAYLOR, CHRISTINE	Gross Payroll	\$920.33	Ammon	ID
5/20/2015	0		Taylor, Georjene	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/13/2015	190921	Mileage 04/02-04/29	Taylor, James	In-District Travel	\$48.60	Idaho Falls	ID
5/20/2015	0		Taylor, James E	Gross Payroll	\$3,638.00	Idaho Falls	ID
5/20/2015	0		Taylor, Jennifer J	Gross Payroll	\$711.06	Idaho Falls	ID
5/20/2015	0		Taylor, Jessica L	Gross Payroll	\$467.28	Ammon	ID
5/20/2015	0		Taylor, Misty A	Gross Payroll	\$3,386.58	Ammon	ID
5/20/2015	0		Taylor, Scott R	Gross Payroll	\$5,062.91	Idaho Falls	ID
5/13/2015	190922	59010	Teacher's Discovery	Supplies	\$4.98	Auburn Hills	MI
5/13/2015	190922	59010	Teacher's Discovery	Supplies	\$14.07	Auburn Hills	MI
5/13/2015	190922	59010	Teacher's Discovery	Supplies	\$14.07	Auburn Hills	MI
5/13/2015	190922	59010	Teacher's Discovery	Supplies	\$4.98	Auburn Hills	MI
5/13/2015	190922	59010	Teacher's Discovery	Supplies	\$1.75	Auburn Hills	MI
5/13/2015	190922	59010	Teacher's Discovery	Supplies	\$1.76	Auburn Hills	MI
5/13/2015	190922	59010	Teacher's Discovery	Supplies	\$14.07	Auburn Hills	MI
5/13/2015	0	13418689	Teacherspayteachers.com	Supplies	\$10.00	CCV	.
5/20/2015	0		Telford, Corey R	Gross Payroll	\$6,531.75	Rexburg	ID
5/27/2015	191258		Telford, Corey R	Gross Payroll	\$170.00	Rexburg	ID
5/20/2015	0		Telford, Matea Dawn	Gross Payroll	\$2,759.83	Idaho Falls	ID
5/20/2015	0		Terry, Brent E	Gross Payroll	\$595.98	Idaho Falls	ID
5/20/2015	0		Terry, lolanda Santos	Gross Payroll	\$766.01	Idaho Falls	ID
5/13/2015	190923	128086	Teton Communications Inc	Property Services	\$39.00	Idaho Falls	ID
5/6/2015	190768	127923	Teton Communications Inc	Property Services	\$645.00	Idaho Falls	ID
5/29/2015	191321	1505124	Teton Microbiology Lab	Property Services	\$50.00	Idaho Falls	ID
5/29/2015	191322	6177	Teton Stage Lines	Transportation - Contracted	\$1,548.00	Idaho Falls	ID
5/6/2015	190769	Non04/06-10/15 CB	The Adventure Center	Professional & Technical Services	\$215.25	Idaho Falls	ID
5/6/2015	190769	Non04/06-10/15 JSi	The Adventure Center	Professional & Technical Services	\$130.20	Idaho Falls	ID
5/6/2015	190769	Non04/06-10/15 JSil	The Adventure Center	Professional & Technical Services	\$188.58	Idaho Falls	ID
5/6/2015	190769	Non04/06-10/15 KT	The Adventure Center	Professional & Technical Services	\$29.61	Idaho Falls	ID
5/6/2015	190769	Non04/06-10/15 ST	The Adventure Center	Professional & Technical Services	\$78.75	Idaho Falls	ID
5/6/2015	190769	Non04/06-10/15 TG	The Adventure Center	Professional & Technical Services	\$240.87	Idaho Falls	ID
5/6/2015	190769	Non04/06-10/15ASa	The Adventure Center	Professional & Technical Services	\$124.95	Idaho Falls	ID
5/6/2015	190769	Non04/06-10/15TD	The Adventure Center	Professional & Technical Services	\$238.35	Idaho Falls	ID
5/6/2015	190769	Non04/13-17/15 CB	The Adventure Center	Professional & Technical Services	\$150.99	Idaho Falls	ID
5/6/2015	190769	Non04/13-17/15 JSi	The Adventure Center	Professional & Technical Services	\$233.10	Idaho Falls	ID
5/6/2015	190769	Non04/13-17/15 JSil	The Adventure Center	Professional & Technical Services	\$219.24	Idaho Falls	ID
5/6/2015	190769	Non04/13-17/15 ST	The Adventure Center	Professional & Technical Services	\$351.75	Idaho Falls	ID
5/6/2015	190769	Non04/13-17/15ASa	The Adventure Center	Professional & Technical Services	\$115.50	Idaho Falls	ID
5/6/2015	190769	Non04/13-17/15TD	The Adventure Center	Professional & Technical Services	\$301.35	Idaho Falls	ID
5/6/2015	190769	Non04/13-17/15TG	The Adventure Center	Professional & Technical Services	\$111.51	Idaho Falls	ID
5/13/2015	190924	04/27-5/1/15 SS2	The Adventure Center	Professional & Technical Services	\$12.60	Idaho Falls	ID
5/13/2015	190924	Non 03/30-04/03/15CG	The Adventure Center	Professional & Technical Services	\$57.75	Idaho Falls	ID
5/13/2015	190924	Non 04/20-24/15 JSil	The Adventure Center	Professional & Technical Services	\$265.44	Idaho Falls	ID
5/13/2015	190924	Non 04/20-24/15 ST	The Adventure Center	Professional & Technical Services	\$339.15	Idaho Falls	ID
5/13/2015	190924	Non 04/27-5/1/15 CB	The Adventure Center	Professional & Technical Services	\$275.52	Idaho Falls	ID
5/13/2015	190924	Non 04/27-5/1/15 ST	The Adventure Center	Professional & Technical Services	\$338.10	Idaho Falls	ID
5/13/2015	190924	Non 04/27-5/1/15 TD	The Adventure Center	Professional & Technical Services	\$137.55	Idaho Falls	ID
5/13/2015	190924	Non04/20-24/15 CB	The Adventure Center	Professional & Technical Services	\$220.29	Idaho Falls	ID
5/13/2015	190924	Non04/20-24/15 JSi	The Adventure Center	Professional & Technical Services	\$178.50	Idaho Falls	ID
5/13/2015	190924	Non04/20-24/15 KB	The Adventure Center	Professional & Technical Services	\$6.30	Idaho Falls	ID
5/13/2015	190924	Non04/27-5/1/15 JSi	The Adventure Center	Professional & Technical Services	\$223.65	Idaho Falls	ID
5/29/2015	191323	Non 03/16-20/15 KT	The Adventure Center	Professional & Technical Services	\$8.40	Idaho Falls	ID
5/29/2015	191323	Non 04/27-05/01/15TG	The Adventure Center	Professional & Technical Services	\$118.65	Idaho Falls	ID



5/29/2015	191323	Non 04/27-5/1/15 TG	The Adventure Center	Professional & Technical Services	\$267.96	Idaho Falls	ID
5/29/2015	191323	Non 05/04-08/15 JSi	The Adventure Center	Professional & Technical Services	\$204.75	Idaho Falls	ID
5/29/2015	191323	Non 05/04-08/15 ST	The Adventure Center	Professional & Technical Services	\$262.50	Idaho Falls	ID
5/29/2015	191323	Non 05/04-08/15 TD	The Adventure Center	Professional & Technical Services	\$327.60	Idaho Falls	ID
5/29/2015	191323	Non 05/04-08/15 TG	The Adventure Center	Professional & Technical Services	\$262.08	Idaho Falls	ID
5/29/2015	191323	Non 05/04-08/15 TG2	The Adventure Center	Professional & Technical Services	\$127.05	Idaho Falls	ID
5/29/2015	191323	Non05/04-08/15 CB	The Adventure Center	Professional & Technical Services	\$240.45	Idaho Falls	ID
5/6/2015	190769	04/06-10/15 KNa	The Adventure Center	Professional & Technical Services	\$145.55	Idaho Falls	ID
5/6/2015	190769	04/06-10/15 TB	The Adventure Center	Professional & Technical Services	\$698.50	Idaho Falls	ID
5/6/2015	190769	04/06-10/15 TK	The Adventure Center	Professional & Technical Services	\$75.69	Idaho Falls	ID
5/6/2015	190769	04/13-17/15 KNa	The Adventure Center	Professional & Technical Services	\$145.55	Idaho Falls	ID
5/6/2015	190769	04/13-17/15 TB	The Adventure Center	Professional & Technical Services	\$1,039.85	Idaho Falls	ID
5/6/2015	190769	04/13-17/15 TK	The Adventure Center	Professional & Technical Services	\$145.55	Idaho Falls	ID
5/13/2015	190924	03/16-20/15 TB	The Adventure Center	Professional & Technical Services	\$1,022.89	Idaho Falls	ID
5/13/2015	190924	04/20-24/15 KNa	The Adventure Center	Professional & Technical Services	\$142.90	Idaho Falls	ID
5/13/2015	190924	04/20-24/15 TB	The Adventure Center	Professional & Technical Services	\$619.15	Idaho Falls	ID
5/13/2015	190924	04/20-24/15 TK	The Adventure Center	Professional & Technical Services	\$148.20	Idaho Falls	ID
5/13/2015	190924	04/27-5/1/15 KNa	The Adventure Center	Professional & Technical Services	\$174.65	Idaho Falls	ID
5/13/2015	190924	04/27-5/1/15 TB	The Adventure Center	Professional & Technical Services	\$1,016.00	Idaho Falls	ID
5/13/2015	190924	04/27-5/1/15 TK	The Adventure Center	Professional & Technical Services	\$145.55	Idaho Falls	ID
5/29/2015	191323	05/04-08/15 KNa	The Adventure Center	Professional & Technical Services	\$148.20	Idaho Falls	ID
5/29/2015	191323	05/04-08/15 TB	The Adventure Center	Professional & Technical Services	\$1,016.00	Idaho Falls	ID
5/29/2015	191323	05/04-08/15 TK	The Adventure Center	Professional & Technical Services	\$142.90	Idaho Falls	ID
5/6/2015	190769	03/30-04/10/15 WW	The Adventure Center	Professional & Technical Services	\$450.66	Idaho Falls	ID
5/6/2015	190769	04/06-10/15 AS	The Adventure Center	Professional & Technical Services	\$330.33	Idaho Falls	ID
5/6/2015	190769	04/06-10/15 BF	The Adventure Center	Professional & Technical Services	\$292.53	Idaho Falls	ID
5/6/2015	190769	04/06-10/15 BG	The Adventure Center	Professional & Technical Services	\$299.67	Idaho Falls	ID
5/6/2015	190769	04/06-10/15 CB	The Adventure Center	Professional & Technical Services	\$115.50	Idaho Falls	ID
5/6/2015	190769	04/06-10/15 CG	The Adventure Center	Professional & Technical Services	\$143.64	Idaho Falls	ID
5/6/2015	190769	04/06-10/15 DT	The Adventure Center	Professional & Technical Services	\$260.40	Idaho Falls	ID
5/6/2015	190769	04/06-10/15 EW	The Adventure Center	Professional & Technical Services	\$27.72	Idaho Falls	ID
5/6/2015	190769	04/06-10/15 JSi	The Adventure Center	Professional & Technical Services	\$109.20	Idaho Falls	ID
5/6/2015	190769	04/06-10/15 JSil	The Adventure Center	Professional & Technical Services	\$51.03	Idaho Falls	ID
5/6/2015	190769	04/06-10/15 KM	The Adventure Center	Professional & Technical Services	\$122.43	Idaho Falls	ID
5/6/2015	190769	04/06-10/15 KN	The Adventure Center	Professional & Technical Services	\$81.90	Idaho Falls	ID
5/6/2015	190769	04/06-10/15 SC	The Adventure Center	Professional & Technical Services	\$281.19	Idaho Falls	ID
5/6/2015	190769	04/06-10/15 SF	The Adventure Center	Professional & Technical Services	\$303.45	Idaho Falls	ID
5/6/2015	190769	04/06-10/15 SG	The Adventure Center	Professional & Technical Services	\$305.13	Idaho Falls	ID
5/6/2015	190769	04/06-10/15 ST	The Adventure Center	Professional & Technical Services	\$47.25	Idaho Falls	ID
5/6/2015	190769	04/06-10/15 SW	The Adventure Center	Professional & Technical Services	\$311.43	Idaho Falls	ID
5/6/2015	190769	04/06-10/15 TD	The Adventure Center	Professional & Technical Services	\$75.60	Idaho Falls	ID
5/6/2015	190769	04/06-10/15 TG	The Adventure Center	Professional & Technical Services	\$126.00	Idaho Falls	ID
5/6/2015	190769	04/06-10/15IT	The Adventure Center	Professional & Technical Services	\$286.86	Idaho Falls	ID
5/6/2015	190769	04/13-17/15 AS	The Adventure Center	Professional & Technical Services	\$392.91	Idaho Falls	ID
5/6/2015	190769	04/13-17/15 BF	The Adventure Center	Professional & Technical Services	\$298.41	Idaho Falls	ID
5/6/2015	190769	04/13-17/15 BG	The Adventure Center	Professional & Technical Services	\$363.51	Idaho Falls	ID
5/6/2015	190769	04/13-17/15 CB	The Adventure Center	Professional & Technical Services	\$99.75	Idaho Falls	ID
5/6/2015	190769	04/13-17/15 CG	The Adventure Center	Professional & Technical Services	\$184.38	Idaho Falls	ID
5/6/2015	190769	04/13-17/15 DT	The Adventure Center	Professional & Technical Services	\$392.70	Idaho Falls	ID
5/6/2015	190769	04/13-17/15 JSi	The Adventure Center	Professional & Technical Services	\$180.60	Idaho Falls	ID
5/6/2015	190769	04/13-17/15 JSil	The Adventure Center	Professional & Technical Services	\$70.14	Idaho Falls	ID
5/6/2015	190769	04/13-17/15 KB	The Adventure Center	Professional & Technical Services	\$33.81	Idaho Falls	ID
5/6/2015	190769	04/13-17/15 KM	The Adventure Center	Professional & Technical Services	\$84.00	Idaho Falls	ID

5/6/2015	190769	04/13-17/15 KN	The Adventure Center	Professional & Technical Services	\$144.06	Idaho Falls	ID
5/6/2015	190769	04/13-17/15 KT	The Adventure Center	Professional & Technical Services	\$34.44	Idaho Falls	ID
5/6/2015	190769	04/13-17/15 SF	The Adventure Center	Professional & Technical Services	\$355.11	Idaho Falls	ID
5/6/2015	190769	04/13-17/15 SG	The Adventure Center	Professional & Technical Services	\$311.01	Idaho Falls	ID
5/6/2015	190769	04/13-17/15 ST	The Adventure Center	Professional & Technical Services	\$49.35	Idaho Falls	ID
5/6/2015	190769	04/13-17/15 SW	The Adventure Center	Professional & Technical Services	\$394.38	Idaho Falls	ID
5/6/2015	190769	04/13-17/15 TD	The Adventure Center	Professional & Technical Services	\$97.65	Idaho Falls	ID
5/6/2015	190769	04/13-17/15 TG	The Adventure Center	Professional & Technical Services	\$50.40	Idaho Falls	ID
5/6/2015	190769	04/13-17/15 TW	The Adventure Center	Professional & Technical Services	\$72.45	Idaho Falls	ID
5/6/2015	190769	04/13-17/15 WW	The Adventure Center	Professional & Technical Services	\$397.11	Idaho Falls	ID
5/6/2015	190769	04/13-17/15EW	The Adventure Center	Professional & Technical Services	\$64.68	Idaho Falls	ID
5/6/2015	190769	04/13-17/5 SC	The Adventure Center	Professional & Technical Services	\$242.55	Idaho Falls	ID
5/13/2015	190924	03/16-20/15 AB	The Adventure Center	Professional & Technical Services	\$262.50	Idaho Falls	ID
5/13/2015	190924	03/30-04/03/15 CG	The Adventure Center	Professional & Technical Services	\$126.00	Idaho Falls	ID
5/13/2015	190924	04/20-24/15 AS	The Adventure Center	Professional & Technical Services	\$394.59	Idaho Falls	ID
5/13/2015	190924	04/20-24/15 ASa	The Adventure Center	Professional & Technical Services	\$165.90	Idaho Falls	ID
5/13/2015	190924	04/20-24/15 BG	The Adventure Center	Professional & Technical Services	\$401.31	Idaho Falls	ID
5/13/2015	190924	04/20-24/15 CB	The Adventure Center	Professional & Technical Services	\$117.18	Idaho Falls	ID
5/13/2015	190924	04/20-24/15 CG	The Adventure Center	Professional & Technical Services	\$166.95	Idaho Falls	ID
5/13/2015	190924	04/20-24/15 DT	The Adventure Center	Professional & Technical Services	\$368.34	Idaho Falls	ID
5/13/2015	190924	04/20-24/15 IT	The Adventure Center	Professional & Technical Services	\$214.83	Idaho Falls	ID
5/13/2015	190924	04/20-24/15 JSi	The Adventure Center	Professional & Technical Services	\$150.15	Idaho Falls	ID
5/13/2015	190924	04/20-24/15 JSil	The Adventure Center	Professional & Technical Services	\$87.57	Idaho Falls	ID
5/13/2015	190924	04/20-24/15 KD	The Adventure Center	Professional & Technical Services	\$156.45	Idaho Falls	ID
5/13/2015	190924	04/20-24/15 KJ	The Adventure Center	Professional & Technical Services	\$412.23	Idaho Falls	ID
5/13/2015	190924	04/20-24/15 KN	The Adventure Center	Professional & Technical Services	\$151.20	Idaho Falls	ID
5/13/2015	190924	04/20-24/15 KT	The Adventure Center	Professional & Technical Services	\$49.98	Idaho Falls	ID
5/13/2015	190924	04/20-24/15 SC	The Adventure Center	Professional & Technical Services	\$172.83	Idaho Falls	ID
5/13/2015	190924	04/20-24/15 SF	The Adventure Center	Professional & Technical Services	\$381.15	Idaho Falls	ID
5/13/2015	190924	04/20-24/15 SG	The Adventure Center	Professional & Technical Services	\$297.36	Idaho Falls	ID
5/13/2015	190924	04/20-24/15 SS	The Adventure Center	Professional & Technical Services	\$329.70	Idaho Falls	ID
5/13/2015	190924	04/20-24/15 ST	The Adventure Center	Professional & Technical Services	\$64.05	Idaho Falls	ID
5/13/2015	190924	04/20-24/15 SW	The Adventure Center	Professional & Technical Services	\$387.03	Idaho Falls	ID
5/13/2015	190924	04/20-24/15 TW	The Adventure Center	Professional & Technical Services	\$69.30	Idaho Falls	ID
5/13/2015	190924	04/20-24/15 TWo	The Adventure Center	Professional & Technical Services	\$163.80	Idaho Falls	ID
5/13/2015	190924	04/20-24/15 WW	The Adventure Center	Professional & Technical Services	\$304.29	Idaho Falls	ID
5/13/2015	190924	04/27-05/1/15 CB	The Adventure Center	Professional & Technical Services	\$136.92	Idaho Falls	ID
5/13/2015	190924	04/27-5/1/15 AS	The Adventure Center	Professional & Technical Services	\$393.54	Idaho Falls	ID
5/13/2015	190924	04/27-5/1/15 BG	The Adventure Center	Professional & Technical Services	\$278.88	Idaho Falls	ID
5/13/2015	190924	04/27-5/1/15 CG	The Adventure Center	Professional & Technical Services	\$185.64	Idaho Falls	ID
5/13/2015	190924	04/27-5/1/15 DT	The Adventure Center	Professional & Technical Services	\$360.36	Idaho Falls	ID
5/13/2015	190924	04/27-5/1/15 IT	The Adventure Center	Professional & Technical Services	\$299.25	Idaho Falls	ID
5/13/2015	190924	04/27-5/1/15 JR	The Adventure Center	Professional & Technical Services	\$11.55	Idaho Falls	ID
5/13/2015	190924	04/27-5/1/15 JSi	The Adventure Center	Professional & Technical Services	\$189.00	Idaho Falls	ID
5/13/2015	190924	04/27-5/1/15 KB	The Adventure Center	Professional & Technical Services	\$79.17	Idaho Falls	ID
5/13/2015	190924	04/27-5/1/15 KJ	The Adventure Center	Professional & Technical Services	\$401.73	Idaho Falls	ID
5/13/2015	190924	04/27-5/1/15 KN	The Adventure Center	Professional & Technical Services	\$118.23	Idaho Falls	ID
5/13/2015	190924	04/27-5/1/15 SG	The Adventure Center	Professional & Technical Services	\$277.83	Idaho Falls	ID
5/13/2015	190924	04/27-5/1/15 SS	The Adventure Center	Professional & Technical Services	\$324.45	Idaho Falls	ID
5/13/2015	190924	04/27-5/1/15 ST	The Adventure Center	Professional & Technical Services	\$70.35	Idaho Falls	ID
5/13/2015	190924	04/27-5/1/15 SW	The Adventure Center	Professional & Technical Services	\$225.75	Idaho Falls	ID
5/13/2015	190924	04/27-5/1/15 TD	The Adventure Center	Professional & Technical Services	\$27.30	Idaho Falls	ID
5/13/2015	190924	04/27-5/1/15 TW	The Adventure Center	Professional & Technical Services	\$97.65	Idaho Falls	ID

5/13/2015	190924	04/27-5/1/15 TWo	The Adventure Center	Professional & Technical Services	\$75.60	Idaho Falls	ID
5/13/2015	190924	04/27-5/1/15 WW	The Adventure Center	Professional & Technical Services	\$167.58	Idaho Falls	ID
5/13/2015	190924	0427-5/1/15 SF	The Adventure Center	Professional & Technical Services	\$375.90	Idaho Falls	ID
5/29/2015	191323	04/13-17/15 IT	The Adventure Center	Professional & Technical Services	\$364.14	Idaho Falls	ID
5/29/2015	191323	04/20-21/15 EW	The Adventure Center	Professional & Technical Services	\$61.11	Idaho Falls	ID
5/29/2015	191323	04/20-24/15 JR	The Adventure Center	Professional & Technical Services	\$14.07	Idaho Falls	ID
5/29/2015	191323	04/27-05/08/15 SC	The Adventure Center	Professional & Technical Services	\$789.18	Idaho Falls	ID
5/29/2015	191323	04/27-5/1/15 ASa	The Adventure Center	Professional & Technical Services	\$127.05	Idaho Falls	ID
5/29/2015	191323	04/27-5/1/15 KT	The Adventure Center	Professional & Technical Services	\$34.65	Idaho Falls	ID
5/29/2015	191323	04/30/15 AJ	The Adventure Center	Professional & Technical Services	\$16.80	Idaho Falls	ID
5/29/2015	191323	05/04-08/15 AS	The Adventure Center	Professional & Technical Services	\$412.65	Idaho Falls	ID
5/29/2015	191323	05/04-08/15 ASa	The Adventure Center	Professional & Technical Services	\$137.55	Idaho Falls	ID
5/29/2015	191323	05/04-08/15 BG	The Adventure Center	Professional & Technical Services	\$391.86	Idaho Falls	ID
5/29/2015	191323	05/04-08/15 CB	The Adventure Center	Professional & Technical Services	\$139.44	Idaho Falls	ID
5/29/2015	191323	05/04-08/15 CG	The Adventure Center	Professional & Technical Services	\$185.64	Idaho Falls	ID
5/29/2015	191323	05/04-08/15 DT	The Adventure Center	Professional & Technical Services	\$382.83	Idaho Falls	ID
5/29/2015	191323	05/04-08/15 IT	The Adventure Center	Professional & Technical Services	\$351.54	Idaho Falls	ID
5/29/2015	191323	05/04-08/15 JR	The Adventure Center	Professional & Technical Services	\$8.40	Idaho Falls	ID
5/29/2015	191323	05/04-08/15 JSi	The Adventure Center	Professional & Technical Services	\$182.70	Idaho Falls	ID
5/29/2015	191323	05/04-08/15 KB	The Adventure Center	Professional & Technical Services	\$6.30	Idaho Falls	ID
5/29/2015	191323	05/04-08/15 KJ	The Adventure Center	Professional & Technical Services	\$418.53	Idaho Falls	ID
5/29/2015	191323	05/04-08/15 KN	The Adventure Center	Professional & Technical Services	\$146.58	Idaho Falls	ID
5/29/2015	191323	05/04-08/15 KT	The Adventure Center	Professional & Technical Services	\$26.04	Idaho Falls	ID
5/29/2015	191323	05/04-08/15 SF	The Adventure Center	Professional & Technical Services	\$405.51	Idaho Falls	ID
5/29/2015	191323	05/04-08/15 SG	The Adventure Center	Professional & Technical Services	\$406.98	Idaho Falls	ID
5/29/2015	191323	05/04-08/15 ST	The Adventure Center	Professional & Technical Services	\$70.35	Idaho Falls	ID
5/29/2015	191323	05/04-08/15 SW	The Adventure Center	Professional & Technical Services	\$413.28	Idaho Falls	ID
5/29/2015	191323	05/04-08/15 TD	The Adventure Center	Professional & Technical Services	\$89.25	Idaho Falls	ID
5/29/2015	191323	05/04-08/15 TW	The Adventure Center	Professional & Technical Services	\$130.20	Idaho Falls	ID
5/29/2015	191323	05/04-08/15 WW	The Adventure Center	Professional & Technical Services	\$316.05	Idaho Falls	ID
5/29/2015	191323	05/11-15/15 JR	The Adventure Center	Professional & Technical Services	\$6.30	Idaho Falls	ID
5/29/2015	191323	05/11-15/15 KB	The Adventure Center	Professional & Technical Services	\$6.30	Idaho Falls	ID
5/13/2015	0	5894-2/15-11	The Caramel Tree - CCV	Non-travel Meals, Food and Snacks	\$28.20	CCV	.
5/13/2015	0	0236-2/15-14	The Frosty Gator	Non-travel Meals, Food and Snacks	\$30.41	CCV	.
5/13/2015	190925	02/23-03/20/15 BR	The Learning Center	Professional & Technical Services	\$230.68	Idaho Falls	ID
5/20/2015	191211	02/23-3/20/15 BR	The Learning Center	Professional & Technical Services	\$3,844.56	Idaho Falls	ID
5/13/2015	0	2102-2/15-01	The Library Store, Inc.	Supplies	\$124.73	Tremont	IL
5/20/2015	191212	116729856	The Master Teacher, Inc	Employee Appreciation	\$270.32	Manhattan	KS
5/20/2015	191212	116729856	The Master Teacher, Inc	Employee Appreciation	\$126.92	Manhattan	KS
5/20/2015	191212	116729856	The Master Teacher, Inc	Employee Appreciation	\$588.12	Manhattan	KS
5/20/2015	0		Therault, Kimberly Rachel	Gross Payroll	\$2,672.33	Ammon	ID
5/13/2015	0	6074-2/15-5	ThermoWorks, Inc	Supplies	\$194.99	Lindon	UT
5/20/2015	0		Thomas, Curtis S	Gross Payroll	\$4,548.17	Lewisville	ID
5/20/2015	0		Thomas, Daren J	Gross Payroll	\$165.48	Idaho Falls	ID
5/20/2015	0		Thompson, Abbie K	Gross Payroll	\$2,511.60	Idaho Falls	ID
5/20/2015	0		Thompson, Aimee Jo	Gross Payroll	\$593.65	Ammon	ID
5/20/2015	0		Thompson, Chanin L	Gross Payroll	\$5,105.16	Idaho Falls	ID
5/20/2015	0		Thompson, Jeneane A	Gross Payroll	\$1,157.84	Idaho Falls	ID
5/20/2015	0		Thompson, Micheal Don	Gross Payroll	\$898.95	Ammon	ID
5/20/2015	0		Thomson, Blake	Gross Payroll	\$3,408.67	Idaho Falls	ID
5/20/2015	0		Thornley, Sally Ruth	Gross Payroll	\$605.61	Idaho Falls	ID
5/20/2015	0		THUESON, CARLY ELISE	Gross Payroll	\$488.56	Ammon	ID
5/20/2015	0		Thunstrom, Scott R	Gross Payroll	\$2,813.99	Idaho Falls	ID

5/20/2015	0	Thurber, Lauri S	Gross Payroll	\$2,672.33	Ammon	ID
5/20/2015	0	Tibbitts, Nancy S	Gross Payroll	\$1,102.00	Idaho Falls	ID
5/13/2015	190919 04/20/2015 CE	T-Mobile	Telephone	\$52.63	Dallas	TX
5/13/2015	190919 04/20/2015 JB	T-Mobile	Telephone	\$52.63	Dallas	TX
5/13/2015	190919 04/20/2015 KC	T-Mobile	Telephone	\$35.63	Dallas	TX
5/13/2015	190919 04/20/2015 NB	T-Mobile	Telephone	\$35.63	Dallas	TX
5/13/2015	190919 04/20/2015 NJ	T-Mobile	Telephone	\$35.63	Dallas	TX
5/13/2015	190919 04/20/2015 NO	T-Mobile	Telephone	\$35.63	Dallas	TX
5/13/2015	190919 04/20/2015 SA	T-Mobile	Telephone	\$52.63	Dallas	TX
5/13/2015	190919 04/20/2015 SC	T-Mobile	Telephone	\$35.63	Dallas	TX
5/13/2015	190919 04/20/2015 LR	T-Mobile	Telephone	\$52.63	Dallas	TX
5/13/2015	190919 04/20/2015 RG	T-Mobile	Telephone	\$21.07	Dallas	TX
5/13/2015	190919 04/20/2015 CK	T-Mobile	Telephone	\$8.97	Dallas	TX
5/13/2015	190919 04/20/2015 MH	T-Mobile	Telephone	\$52.63	Dallas	TX
5/13/2015	190919 04/20/2015 DP	T-Mobile	Telephone	\$52.63	Dallas	TX
5/13/2015	190919 04/20/2015 TB	T-Mobile	Telephone	\$52.63	Dallas	TX
5/13/2015	190919 04/20/2015 JL	T-Mobile	Telephone	\$52.63	Dallas	TX
5/13/2015	190919 4/20/2015	T-Mobile	Telephone	\$35.32	Dallas	TX
5/13/2015	190919 04/20/2015 Extra 1	T-Mobile	Telephone	\$5.44	Dallas	TX
5/13/2015	190919 04/20/2015 Extra 2	T-Mobile	Telephone	\$11.44	Dallas	TX
5/13/2015	190919 04/20/2015 JP	T-Mobile	Telephone	\$9.88	Dallas	TX
5/13/2015	190919 04/20/2015 RH	T-Mobile	Telephone	\$52.63	Dallas	TX
5/13/2015	190919 04/20/2015 MD tab	T-Mobile	Communications	\$8.50	Dallas	TX
5/13/2015	190919 04/20/2015 CMu	T-Mobile	Telephone	\$7.93	Dallas	TX
5/13/2015	190919 04/20/2015 DF	T-Mobile	Telephone	\$65.13	Dallas	TX
5/13/2015	190919 04/20/2015 DR	T-Mobile	Telephone	\$8.09	Dallas	TX
5/13/2015	190919 04/20/2015 EA	T-Mobile	Telephone	\$9.75	Dallas	TX
5/13/2015	190919 04/20/2015 IR	T-Mobile	Telephone	\$13.86	Dallas	TX
5/13/2015	190919 04/20/2015 JBu	T-Mobile	Telephone	\$8.51	Dallas	TX
5/13/2015	190919 04/20/2015 JS	T-Mobile	Telephone	\$8.30	Dallas	TX
5/13/2015	190919 04/20/2015 KW	T-Mobile	Telephone	\$6.38	Dallas	TX
5/13/2015	190919 04/20/2015 MC	T-Mobile	Telephone	\$9.01	Dallas	TX
5/13/2015	190919 04/20/2015 MS	T-Mobile	Telephone	\$6.12	Dallas	TX
5/13/2015	190919 04/20/2015 PM	T-Mobile	Telephone	\$7.15	Dallas	TX
5/13/2015	190919 04/20/2015 LRa	T-Mobile	Telephone	\$5.44	Dallas	TX
5/13/2015	190919 04/20/2015 KA	T-Mobile	Telephone	\$7.67	Dallas	TX
5/13/2015	190919 04/20/2015 DC	T-Mobile	Telephone	\$52.63	Dallas	TX
5/13/2015	190919 04/20/2015 DPe	T-Mobile	Telephone	\$48.71	Dallas	TX
5/13/2015	190919 04/20/2015 KR	T-Mobile	Telephone	\$52.63	Dallas	TX
5/13/2015	190919 04/20/2015 CM	T-Mobile	Telephone	\$52.63	Dallas	TX
5/13/2015	190919 04/20/2015 RM	T-Mobile	Telephone	\$26.31	Dallas	TX
5/13/2015	190919 04/20/2015 RM	T-Mobile	Telephone	\$26.32	Dallas	TX
5/20/2015	0	Todd, Galyn	Gross Payroll	\$4,876.41	Idaho Falls	ID
5/20/2015	0	Tolman, Allison Nicole	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	0	Tolman, Karen B	Gross Payroll	\$4,235.42	Idaho Falls	ID
5/20/2015	0	Tolman, Michelle Maxine	Gross Payroll	\$2,672.33	Ammon	ID
5/20/2015	0	Tomsic-Bell, Joan S	Gross Payroll	\$4,235.42	Idaho Falls	ID
5/20/2015	0	Tracy, Carol M	Gross Payroll	\$2,149.33	Ucon	ID
5/20/2015	0	Tracy, Laura L	Gross Payroll	\$4,306.85	Idaho Falls	ID
5/13/2015	190926 Mileage 04/01-04/30	Tracy, Rita Jean	In-District Travel	\$40.26	Ucon	ID
5/20/2015	0	Tracy, Rita Jean	Gross Payroll	\$2,149.33	Ucon	ID
5/13/2015	0	4351 TradeWind Chillers	Media - Library Material	\$695.00	CCV	.
5/20/2015	0	Trafelet, Jeffrey Todd	Gross Payroll	\$2,838.58	Idaho Falls	ID

5/20/2015	0		Trauntvein, Don R	Gross Payroll	\$5,450.50	Idaho Falls	ID
5/20/2015	0		Trejo, Angel L	Gross Payroll	\$2,138.93	Idaho Falls	ID
5/20/2015	0		Trejo, Maria	Gross Payroll	\$1,981.20	Idaho Falls	ID
5/20/2015	0		Trejo, Sheryl Lynn	Gross Payroll	\$1,785.00	Idaho Falls	ID
5/20/2015	0		Trenkle, Tracy H	Gross Payroll	\$2,672.33	Ammon	ID
5/20/2015	0		Trimble, Laurel A	Gross Payroll	\$1,454.13	Rigby	ID
5/20/2015	0		Trimble, Shaeleigh Schanz	Gross Payroll	\$3,322.17	Iona	ID
5/20/2015	0		Triplett, Matthew Edward	Gross Payroll	\$155.13	Rexburg	ID
5/13/2015	190927	832010	Troxell Communications, Inc.	Supplies	\$212.00	Tailorsville	UT
5/13/2015	190927	832010	Troxell Communications, Inc.	Supplies	\$594.00	Tailorsville	UT
5/13/2015	190927	832010	Troxell Communications, Inc.	Supplies	\$565.00	Tailorsville	UT
5/20/2015	0		Truesdell, Gypsy June	Gross Payroll	\$506.66	Idaho Falls	ID
5/13/2015	0	0236-2/15-16	Tucanos Brazillian Grill	Non-travel Meals, Food and Snacks	\$258.66	Salt Lake City	UT
5/20/2015	0		Tucker, Alexis Ann	Gross Payroll	\$1,669.09	Idaho Falls	ID
5/20/2015	0		Tucker, John IV	Gross Payroll	\$5,200.17	Firth	ID
5/20/2015	0		Tullis, Julie A	Gross Payroll	\$4,519.58	Idaho Falls	ID
5/27/2015	191259		Tullis, Julie A	Gross Payroll	\$45.00	Idaho Falls	ID
5/20/2015	0		Turley, Katrina Fay	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/13/2015	190928	Walmart 05/02/2015	Udy, Angie	Supplies	\$95.14	Idaho Falls	ID
5/20/2015	0		Udy, Angie	Gross Payroll	\$2,917.58	Idaho Falls	ID
5/6/2015	190770	66633798	Uline	Supplies	\$188.76	Chicago	IL
5/13/2015	0	5894-2/15-13	UM Career Services - CCV	Employee Training and Development Services	\$365.00	CCV	.
5/13/2015	0	6033-2/15-04	United	Out of District Travel	\$576.20	CCV	.
5/13/2015	0	6033-2/15-05	United	Out of District Travel	\$576.20	CCV	.
5/13/2015	0	6033-2/15-06	United	Out of District Travel	\$576.20	CCV	.
5/13/2015	0	6033-2/15-07	United	Out of District Travel	\$576.20	CCV	.
5/13/2015	0	6033-2/15-08	United	Out of District Travel	\$576.20	CCV	.
5/13/2015	0	6033-2/15-09	United	Out of District Travel	\$576.20	CCV	.
5/13/2015	0	6033-2/15-10	United	Out of District Travel	\$576.20	CCV	.
5/13/2015	0	6025-2/15-6	United	Out of District Travel	\$817.20	CCV	.
5/13/2015	0	6025-2/15-7	United	Out of District Travel	\$817.20	CCV	.
5/13/2015	0	6025-2/15-8	United	Out of District Travel	\$817.20	CCV	.
5/20/2015	191213	000084X437195	UNITED PARCEL SERVICE	Communications	\$13.15	Carol Stream	IL
5/6/2015	190771	000084X437165	UNITED PARCEL SERVICE	Communications	\$11.67	Carol Stream	IL
5/13/2015	190929	000084X437175	UNITED PARCEL SERVICE	Communications	\$2.27	Carol Stream	IL
5/6/2015	190771	000084X437045	UNITED PARCEL SERVICE	Communications	\$24.38	Carol Stream	IL
5/6/2015	190771	000084X437055	UNITED PARCEL SERVICE	Communications	\$11.29	Carol Stream	IL
5/6/2015	190771	000084X437145	UNITED PARCEL SERVICE	Communications	\$8.46	Carol Stream	IL
5/6/2015	190771	000084X437494.	UNITED PARCEL SERVICE	Communications	\$11.29	Carol Stream	IL
5/13/2015	190929	000084X437175	UNITED PARCEL SERVICE	Communications	\$23.02	Carol Stream	IL
5/6/2015	190771	000084X437494	UNITED PARCEL SERVICE	Communications	(\$89.26)	Carol Stream	IL
5/6/2015	190771	000084X437055	UNITED PARCEL SERVICE	Communications	\$8.31	Carol Stream	IL
5/6/2015	190771	000084X437145	UNITED PARCEL SERVICE	Communications	\$9.07	Carol Stream	IL
5/6/2015	190771	000084X437165	UNITED PARCEL SERVICE	Communications	\$10.96	Carol Stream	IL
5/22/2015	191246	V53267	United Way of Id. Fls.	United Way - Employee Share	\$75.33	Idaho Falls	ID
5/29/2015	191324	1327	Upper Valley Sales & Ser	Supplies	\$264.00	Idaho Falls	ID
5/29/2015	191324	1328	Upper Valley Sales & Ser	Supplies	\$198.00	Idaho Falls	ID
5/6/2015	190772	1323	Upper Valley Sales & Ser	Supplies	\$67.03	Idaho Falls	ID
5/20/2015	0	V134099	US Bank	FICA/Medicare - Employer Share	\$8.19	Idaho Falls	ID
5/20/2015	0	V15174	US Bank	FICA/Medicare - Employer Share	\$45.04	Idaho Falls	ID
5/20/2015	0	V187404	US Bank	FICA/Medicare - Employer Share	\$10.50	Idaho Falls	ID
5/20/2015	0	V188834	US Bank	FICA/Medicare - Employer Share	\$15.03	Idaho Falls	ID
5/20/2015	0	V205497	US Bank	FICA/Medicare - Employer Share	\$16,290.40	Idaho Falls	ID

5/20/2015	0 V206796	US Bank	FICA/Medicare - Employer Share	\$41,464.73	Idaho Falls	ID
5/20/2015	0 V217830	US Bank	FICA/Medicare - Employer Share	\$55.34	Idaho Falls	ID
5/20/2015	0 V234273	US Bank	FICA/Medicare - Employer Share	\$44.76	Idaho Falls	ID
5/20/2015	0 V262534	US Bank	FICA/Medicare - Employer Share	\$12.94	Idaho Falls	ID
5/20/2015	0 V280156	US Bank	FICA/Medicare - Employer Share	\$3,809.76	Idaho Falls	ID
5/20/2015	0 V351908	US Bank	FICA/Medicare - Employer Share	\$672.38	Idaho Falls	ID
5/20/2015	0 V357586	US Bank	FICA/Medicare - Employer Share	(\$100.70)	Idaho Falls	ID
5/20/2015	0 V394446	US Bank	FICA/Medicare - Employer Share	\$33.32	Idaho Falls	ID
5/20/2015	0 V412277	US Bank	FICA/Medicare - Employer Share	\$177,296.78	Idaho Falls	ID
5/20/2015	0 V426174	US Bank	FICA/Medicare - Employer Share	\$157.25	Idaho Falls	ID
5/20/2015	0 V459111	US Bank	FICA/Medicare - Employer Share	\$28.66	Idaho Falls	ID
5/20/2015	0 V481925	US Bank	FICA/Medicare - Employer Share	\$35.03	Idaho Falls	ID
5/20/2015	0 V498176	US Bank	FICA/Medicare - Employer Share	\$31.50	Idaho Falls	ID
5/20/2015	0 V522320	US Bank	FICA/Medicare - Employer Share	\$827.70	Idaho Falls	ID
5/20/2015	0 V534252	US Bank	FICA/Medicare - Employer Share	\$192.60	Idaho Falls	ID
5/20/2015	0 V542736	US Bank	FICA/Medicare - Employer Share	\$6.70	Idaho Falls	ID
5/20/2015	0 V704734	US Bank	FICA/Medicare - Employer Share	\$193.63	Idaho Falls	ID
5/20/2015	0 V721981	US Bank	FICA/Medicare - Employer Share	\$134.71	Idaho Falls	ID
5/20/2015	0 V767025	US Bank	FICA/Medicare - Employer Share	\$142.44	Idaho Falls	ID
5/20/2015	0 V829871	US Bank	FICA/Medicare - Employer Share	\$21.70	Idaho Falls	ID
5/20/2015	0 V832897	US Bank	FICA/Medicare - Employer Share	\$64.28	Idaho Falls	ID
5/20/2015	0 V932609	US Bank	FICA/Medicare - Employer Share	\$10.45	Idaho Falls	ID
5/20/2015	0 V964148	US Bank	FICA/Medicare - Employer Share	(\$23.55)	Idaho Falls	ID
5/20/2015	0 V983510	US Bank	FICA/Medicare - Employer Share	\$5.08	Idaho Falls	ID
5/20/2015	0 V9914	US Bank	FICA/Medicare - Employer Share	\$44.64	Idaho Falls	ID
5/20/2015	0 V134099	US Bank	FICA/Medicare - Employee Share	\$8.19	Idaho Falls	ID
5/20/2015	0 V15174	US Bank	FICA/Medicare - Employee Share	\$45.04	Idaho Falls	ID
5/20/2015	0 V187404	US Bank	FICA/Medicare - Employee Share	\$10.50	Idaho Falls	ID
5/20/2015	0 V188834	US Bank	FICA/Medicare - Employee Share	\$15.03	Idaho Falls	ID
5/20/2015	0 V205497	US Bank	FICA/Medicare - Employee Share	\$16,290.40	Idaho Falls	ID
5/20/2015	0 V206796	US Bank	FICA/Medicare - Employee Share	\$41,464.73	Idaho Falls	ID
5/20/2015	0 V217830	US Bank	FICA/Medicare - Employee Share	\$55.34	Idaho Falls	ID
5/20/2015	0 V234273	US Bank	FICA/Medicare - Employee Share	\$44.76	Idaho Falls	ID
5/20/2015	0 V262534	US Bank	FICA/Medicare - Employee Share	\$12.94	Idaho Falls	ID
5/20/2015	0 V280156	US Bank	FICA/Medicare - Employee Share	\$3,809.76	Idaho Falls	ID
5/20/2015	0 V351908	US Bank	FICA/Medicare - Employee Share	\$672.38	Idaho Falls	ID
5/20/2015	0 V357586	US Bank	FICA/Medicare - Employee Share	(\$100.70)	Idaho Falls	ID
5/20/2015	0 V394446	US Bank	FICA/Medicare - Employee Share	\$33.32	Idaho Falls	ID
5/20/2015	0 V412277	US Bank	FICA/Medicare - Employee Share	\$177,296.78	Idaho Falls	ID
5/20/2015	0 V426174	US Bank	FICA/Medicare - Employee Share	\$157.25	Idaho Falls	ID
5/20/2015	0 V459111	US Bank	FICA/Medicare - Employee Share	\$28.66	Idaho Falls	ID
5/20/2015	0 V481925	US Bank	FICA/Medicare - Employee Share	\$35.03	Idaho Falls	ID
5/20/2015	0 V498176	US Bank	FICA/Medicare - Employee Share	\$31.50	Idaho Falls	ID
5/20/2015	0 V522320	US Bank	FICA/Medicare - Employee Share	\$827.70	Idaho Falls	ID
5/20/2015	0 V534252	US Bank	FICA/Medicare - Employee Share	\$192.60	Idaho Falls	ID
5/20/2015	0 V542736	US Bank	FICA/Medicare - Employee Share	\$6.70	Idaho Falls	ID
5/20/2015	0 V704734	US Bank	FICA/Medicare - Employee Share	\$193.63	Idaho Falls	ID
5/20/2015	0 V721981	US Bank	FICA/Medicare - Employee Share	\$134.71	Idaho Falls	ID
5/20/2015	0 V767025	US Bank	FICA/Medicare - Employee Share	\$142.44	Idaho Falls	ID
5/20/2015	0 V829871	US Bank	FICA/Medicare - Employee Share	\$21.70	Idaho Falls	ID
5/20/2015	0 V832897	US Bank	FICA/Medicare - Employee Share	\$64.28	Idaho Falls	ID
5/20/2015	0 V932609	US Bank	FICA/Medicare - Employee Share	\$10.45	Idaho Falls	ID
5/20/2015	0 V964148	US Bank	FICA/Medicare - Employee Share	(\$23.55)	Idaho Falls	ID

5/20/2015	0 V983510	US Bank	FICA/Medicare - Employee Share	\$5.08	Idaho Falls	ID
5/20/2015	0 V9914	US Bank	FICA/Medicare - Employee Share	\$44.64	Idaho Falls	ID
5/20/2015	0 V229033	US Bank	ACH Clearing	\$2,041,792.14	Idaho Falls	ID
5/20/2015	0 V48655	US Bank	ACH Clearing	\$223,565.99	Idaho Falls	ID
5/20/2015	0 V916169	US Bank	ACH Clearing	\$350.00	Idaho Falls	ID
5/20/2015	0 V981821	US Bank	ACH Clearing	\$22,571.37	Idaho Falls	ID
5/22/2015	191247 V796917	US Dept of Education	Misc. Withholding - Employee Share	\$496.49	Atlanta	GA
5/13/2015	190930	5767260 US Food Service, Inc.	Supplies	\$57.03	Salt Lake City	UT
5/6/2015	190773	5631739 US Food Service, Inc.	Groceries	\$866.04	Salt Lake City	UT
5/13/2015	190930	3001765 US Food Service, Inc.	Groceries	\$1,658.09	Salt Lake City	UT
5/13/2015	190930	3133467 US Food Service, Inc.	Groceries	\$219.91	Salt Lake City	UT
5/13/2015	190930	5767260 US Food Service, Inc.	Groceries	\$2,722.42	Salt Lake City	UT
5/13/2015	190930	5827974 US Food Service, Inc.	Groceries	\$332.90	Salt Lake City	UT
5/13/2015	190930	5969702 US Food Service, Inc.	Groceries	(\$785.25)	Salt Lake City	UT
5/20/2015	191215	3268467 US Food Service, Inc.	Groceries	\$987.58	Salt Lake City	UT
5/29/2015	191325	3268466 US Food Service, Inc.	Groceries	\$1,283.60	Salt Lake City	UT
5/5/2015	190779 V263698	US Able Life	Lifewise - Employer Share	\$2.80	Dallas	TX
5/5/2015	190779 V374334	US Able Life	Lifewise - Employer Share	(\$2.80)	Dallas	TX
5/5/2015	190779 V38064	US Able Life	Lifewise - Employer Share	\$2.80	Dallas	TX
5/5/2015	190779 V516517	US Able Life	Lifewise - Employer Share	\$6,006.00	Dallas	TX
5/5/2015	190779 V757570	US Able Life	Lifewise - Employer Share	\$2.80	Dallas	TX
5/5/2015	190779 V844675	US Able Life	Lifewise - Employer Share	(\$2.80)	Dallas	TX
5/5/2015	190779 V211260	US Able Life	Lifewise LTD - Employer Share	\$2.87	Dallas	TX
5/5/2015	190779 V336836	US Able Life	Lifewise LTD - Employer Share	(\$6.09)	Dallas	TX
5/5/2015	190779 V531547	US Able Life	Lifewise LTD - Employer Share	\$10,653.27	Dallas	TX
5/5/2015	190779 V622825	US Able Life	Lifewise LTD - Employer Share	(\$2.87)	Dallas	TX
5/5/2015	190779 V748363	US Able Life	Lifewise LTD - Employer Share	\$6.09	Dallas	TX
5/5/2015	190779 V761118	US Able Life	Lifewise LTD - Employer Share	\$2.81	Dallas	TX
5/5/2015	190779 V23425	US Able Life	Lifewise - Employee Share	(\$1.49)	Dallas	TX
5/5/2015	190779 V469637	US Able Life	Lifewise - Employee Share	\$612.39	Dallas	TX
5/5/2015	190779 V508240	US Able Life	Lifewise - Employee Share	(\$4.30)	Dallas	TX
5/5/2015	190779 V67383	US Able Life	Lifewise - Employee Share	\$1.49	Dallas	TX
5/5/2015	190779 V815146	US Able Life	Lifewise - Employee Share	\$4,177.96	Dallas	TX
5/5/2015	190779 V90965	US Able Life	Lifewise - Employee Share	\$4.30	Dallas	TX
5/13/2015	0	910 USI Education & Government Sales	Supplies	\$236.70	Harford	CT
5/13/2015	0	3023 USPS	Communications	\$8.03	CCV	.
5/13/2015	0	60866 USPS	Communications	\$5.75	CCV	.
5/13/2015	0 7262-2/15-04	USPS	Communications	\$3.79	CCV	.
5/20/2015	0	Valle, Melissa Ashley	Gross Payroll	\$288.87	Rexburg	ID
5/20/2015	191216 I01030913	Valley Glass Inc	Supplies	\$119.92	Ogden	UT
5/6/2015	190774 AR373238	Valley Office Systems	Property Services	\$98.00	Idaho Falls	ID
5/6/2015	190774 AR367663	Valley Office Systems	Supplies	\$21.00	Idaho Falls	ID
5/13/2015	190931	15947 Valley Ready Mix, Inc.	Supplies	\$784.00	Idaho Falls	ID
5/13/2015	190931	16131 Valley Ready Mix, Inc.	Supplies	\$441.00	Idaho Falls	ID
5/13/2015	190931	15601 Valley Ready Mix, Inc.	Equipment	\$550.00	Idaho Falls	ID
5/13/2015	190931	15651 Valley Ready Mix, Inc.	Equipment	\$850.00	Idaho Falls	ID
5/13/2015	190931	15787 Valley Ready Mix, Inc.	Equipment	\$700.00	Idaho Falls	ID
5/20/2015	0	Van Leuven, Jay Eldon	Gross Payroll	\$758.97	Idaho Falls	ID
5/20/2015	0	Van Tress, Charles D	Gross Payroll	\$2,038.40	Idaho Falls	ID
5/20/2015	0	Vance, Danette R	Gross Payroll	\$1,018.64	Idaho Falls	ID
5/20/2015	0	Vance, Mary B	Gross Payroll	\$577.72	Ammon	ID
5/20/2015	0	VanOrden, Heather Lynn	Gross Payroll	\$1,991.26	Idaho Falls	ID
5/29/2015	191379 Lunch Refund	Veach, Charles	Returnable Deposits	\$46.00	Idaho Falls	ID

5/20/2015	0		Vedder, Michael Charles	Gross Payroll	\$725.03	Idaho Falls	ID
5/13/2015	0	0236-2/15-13	Verizon Wireless	Communications	\$40.00	Dallas	TX
5/13/2015	0	4242-2/15-02	Verizon Wireless	Communications	\$40.00	Dallas	TX
5/20/2015	191217	9745158608 MM tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
5/13/2015	0	5894-2/15-03	Verizon Wireless	Communications	\$30.00	Dallas	TX
5/20/2015	191217	9745158608 SF tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
5/20/2015	191217	9745158608 PC	Verizon Wireless	Telephone	\$65.89	Dallas	TX
5/20/2015	191217	9745158608 CS	Verizon Wireless	Telephone	\$65.89	Dallas	TX
5/20/2015	191217	9745158608 MM	Verizon Wireless	Telephone	\$52.34	Dallas	TX
5/13/2015	0	6066-2/15-02	Verizon Wireless	Communications	\$30.00	Dallas	TX
5/13/2015	0	2/2/15 AB	Verizon Wireless	Communications	\$50.00	Dallas	TX
5/20/2015	191217	9745158608 AB tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
5/20/2015	191217	9745158608 SW tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
5/13/2015	190933		208859 Vernon Steel	Supplies	\$59.02	Idaho Falls	ID
5/13/2015	190933		208862 Vernon Steel	Supplies	\$19.85	Idaho Falls	ID
5/20/2015	191218		209046 Vernon Steel	Supplies	\$15.00	Idaho Falls	ID
5/20/2015	191218		209046 Vernon Steel	Supplies	\$25.00	Idaho Falls	ID
5/13/2015	190932		4162015 Vern's Service & Auto Repair	Supplies - Transportation	\$707.50	Idaho Falls	ID
5/13/2015	190932		5052015 Vern's Service & Auto Repair	Supplies - Transportation	\$586.90	Idaho Falls	ID
5/13/2015	190932		5072015 Vern's Service & Auto Repair	Supplies - Transportation	\$749.40	Idaho Falls	ID
5/20/2015	0		Vickers, Tarl Keith	Gross Payroll	\$3,049.83	Ammon	ID
5/15/2015	190980		Vickery, Curtis Andrew	Gross Payroll	\$50.00	Iona	ID
5/20/2015	0		Vickery, Curtis Andrew	Gross Payroll	\$3,111.08	Iona	ID
5/20/2015	0		Villarreal-Ratcliff, Robin M	Gross Payroll	\$777.52	Idaho Falls	ID
5/20/2015	0		Virgin, Marianne	Gross Payroll	\$2,757.33	Idaho Falls	ID
5/20/2015	0		Vosk, Camille S	Gross Payroll	\$2,470.99	Ammon	ID
5/20/2015	0		Wade, Patricia L	Gross Payroll	\$4,747.10	Idaho Falls	ID
5/20/2015	0		Wadsworth, Zairrick C	Gross Payroll	\$3,968.89	Idaho Falls	ID
5/20/2015	0		Wagoner, Jennifer Mae	Gross Payroll	\$549.37	Idaho Falls	ID
5/20/2015	0		Waite, Beth	Gross Payroll	\$814.30	Idaho Falls	ID
5/20/2015	0		Waite, Randy G	Gross Payroll	\$842.80	Idaho Falls	ID
5/20/2015	0		Wakeman, Devon Riann	Gross Payroll	\$2,672.33	Ammon	ID
5/20/2015	0		Waldemaron, Bonnie A	Gross Payroll	\$2,672.33	Ammon	ID
5/20/2015	0		Waldron, Sandra	Gross Payroll	\$206.00	Idaho Falls	ID
5/13/2015	0	5894-2/15-14	Walgreen Drug Store	Non-travel Meals, Food and Snacks	\$10.60	CCV	.
5/20/2015	0		Walker Park, Sonya J	Gross Payroll	\$947.18	Ucon	ID
5/20/2015	0		Walker, Benjamin J	Gross Payroll	\$3,791.85	Ammon	ID
5/20/2015	0		Walker, Dale B	Gross Payroll	\$3,362.00	Rigby	ID
5/20/2015	0		Walker, Dianne	Gross Payroll	\$4,519.58	Lewisville	ID
5/20/2015	0		Walker, Linda D	Gross Payroll	\$3,188.75	Rigby	ID
5/20/2015	0		Walker, Nancy M	Gross Payroll	\$838.08	Idaho Falls	ID
5/20/2015	0		Walker, Nevada L	Gross Payroll	\$4,100.17	Idaho Falls	ID
5/20/2015	0		Walker, Robyn Lynne	Gross Payroll	\$2,672.33	Iona	ID
5/20/2015	0		Walker, Valerie M	Gross Payroll	\$620.25	Idaho Falls	ID
5/20/2015	0		Wall, Matthew T	Gross Payroll	\$191.25	Rexburg	ID
5/20/2015	0		Wallace, SueAnn	Gross Payroll	\$221.00	Ucon	ID
5/20/2015	0		Wallevand, Betty	Gross Payroll	\$357.06	Idaho Falls	ID
5/20/2015	0		Wallevand, Kenneth W	Gross Payroll	\$190.12	Idaho Falls	ID
5/20/2015	0		Walling, Diantha Rae	Gross Payroll	\$1,032.61	Idaho Falls	ID
5/13/2015	0	6314-2/15-08	Walmart	Supplies	\$5.16	CCV	.
5/13/2015	0		9981 Walmart	Supplies	\$27.92	CCV	.
5/13/2015	0		87603 Walmart	Supplies	\$62.27	CCV	.
5/13/2015	0		56784 Walmart	Supplies	\$19.27	CCV	.



5/13/2015	0	2110-2/15-03	Walmart	Supplies	\$279.38	CCV	.
5/13/2015	0	6363-2/15-15	Walmart	Non-travel Meals, Food and Snacks	\$7.96	CCV	.
5/13/2015	0	5902-2/15-04	Walmart	Supplies	\$56.83	CCV	.
5/13/2015	0		7062 Walmart	Supplies	\$38.88	CCV	.
5/13/2015	0	6116-2/15-03	Walmart	Supplies	\$28.80	CCV	.
5/13/2015	0	5902-2/15-06	Walmart	Supplies	\$42.37	CCV	.
5/13/2015	0		699 Walmart	Non-travel Meals, Food and Snacks	\$50.62	CCV	.
5/13/2015	0		33841 Walmart	Non-travel Meals, Food and Snacks	\$19.96	CCV	.
5/13/2015	0		74454 Walmart	Non-travel Meals, Food and Snacks	\$49.90	CCV	.
5/13/2015	0		68279 Walmart	Non-travel Meals, Food and Snacks	\$34.81	CCV	.
5/13/2015	0		55198 Walmart	Non-travel Meals, Food and Snacks	\$79.47	CCV	.
5/13/2015	0	6348-2/15-04	Walmart	Supplies	\$3.56	CCV	.
5/13/2015	0	6348-2/15-03	Walmart	Employee Appreciation	\$48.17	CCV	.
5/13/2015	0	6348-2/15-04	Walmart	Non-travel Meals, Food and Snacks	\$52.23	CCV	.
5/13/2015	0	5969-2/15-01	Walmart	Supplies	\$1.88	CCV	.
5/13/2015	0		1063 Walmart	Supplies	\$117.91	CCV	.
5/13/2015	0		68699 Walmart	Supplies	\$77.65	CCV	.
5/13/2015	0		71184 Walmart	Supplies	\$19.98	CCV	.
5/13/2015	0	6033-2/15/-03	Walmart	Supplies	\$114.58	CCV	.
5/13/2015	0	6033-2/15/-02	Walmart	Non-travel Meals, Food and Snacks	\$1.97	CCV	.
5/13/2015	0		68279 Walmart	Supplies	\$9.60	CCV	.
5/13/2015	0		68279 Walmart	Non-travel Meals, Food and Snacks	\$33.86	CCV	.
5/13/2015	0		11578 Walmart	Non-travel Meals, Food and Snacks	\$56.32	CCV	.
5/13/2015	0	6074-2/15-2	Walmart	Supplies	\$308.70	CCV	.
5/13/2015	0	6074-2/15-3	Walmart	Supplies	\$24.00	CCV	.
5/13/2015	0	6074-2/15-4	Walmart	Supplies	\$31.34	CCV	.
5/13/2015	0	6074-2/15-1	Walmart	Supplies	\$32.65	CCV	.
5/13/2015	0	6074-2/15-4	Walmart	Supplies	\$70.17	CCV	.
5/20/2015	191219		3127 Walmart Community Card GECRB (LHS)	Non-travel Meals, Food and Snacks	\$27.76	Atlanta	GA
5/20/2015	191219		3265 Walmart Community Card GECRB (LHS)	Non-travel Meals, Food and Snacks	\$9.96	Atlanta	GA
5/20/2015	0		Walsh, Casey Ann	Gross Payroll	\$1,767.02	Idaho Falls	ID
5/20/2015	0		Walsh, Edmond Brendon	Gross Payroll	\$2,638.25	Idaho Falls	ID
5/20/2015	0		Walton, Sheri A	Gross Payroll	\$986.46	Idaho Falls	ID
5/20/2015	0		Ward, Dean B	Gross Payroll	\$967.97	Idaho Falls	ID
5/20/2015	0		Ward, Emily Faye	Gross Payroll	\$322.65	Idaho Falls	ID
5/20/2015	0		Ward, Holly H	Gross Payroll	\$515.32	Ammon	ID
5/20/2015	0		Ward, Jennifer B	Gross Payroll	\$745.28	Idaho Falls	ID
5/20/2015	0		Ward, Jessie Little Flower	Gross Payroll	\$2,882.33	Idaho Falls	ID
5/20/2015	0		Ward, Kathleen M	Gross Payroll	\$4,519.58	Ammon	ID
5/20/2015	0		Warmbier, Amanda M	Gross Payroll	\$3,322.17	Idaho Falls	ID
5/20/2015	0		Warmbier, David Russell	Gross Payroll	\$3,969.25	Idaho Falls	ID
5/20/2015	0		WARNER, ADRIENNE KAYE	Gross Payroll	\$155.30	Idaho Falls	ID
5/20/2015	0		WARNER, KAYE LYNN	Gross Payroll	\$2,672.33	Rigby	ID
5/13/2015	0	6215-2/15-05	Washington Music Ed. Association	Transportation - Contracted	\$244.00	CCV	.
5/13/2015	0	6215-2/15-07	Washington Music Ed. Association	Transportation - Contracted	\$230.00	CCV	.
5/22/2015	191248	V294106	Washington National Insurance Company	Washington Mutual Insurance - Employee Share	\$647.60	Pittsburgh	PA
5/20/2015	0		Waters, Brenda K.	Gross Payroll	\$986.46	Idaho Falls	ID
5/20/2015	191038		Waters, Brenda K.	Gross Payroll	\$800.00	Idaho Falls	ID
5/20/2015	0		Waters, John Caleb	Gross Payroll	\$407.81	Idaho Falls	ID
5/20/2015	0		Waters, Tamara M	Gross Payroll	\$634.28	Idaho Falls	ID
5/20/2015	191220	ASCI 04/27/2015	Watersprings School	Employee Training and Development Services	\$447.00	Idaho Falls	ID
5/20/2015	191220	Alaska Air 4/26/2015	Watersprings School	Out of District Travel	\$552.60	Idaho Falls	ID
5/20/2015	191220	Best West 04/25/2015	Watersprings School	Out of District Travel	\$97.62	Idaho Falls	ID

5/20/2015	191220	Best West2 4/25/2015	Watersprings School	Out of District Travel	\$12.00	Idaho Falls	ID
5/20/2015	191220	Enterprise 4/26/2015	Watersprings School	Out of District Travel	\$90.93	Idaho Falls	ID
5/20/2015	191220	Shilo Inn 04/26/2015	Watersprings School	Out of District Travel	\$250.70	Idaho Falls	ID
5/13/2015	190934	mileage 4/2-4/30	Watson, Janice	In-District Travel	\$20.70	Idaho Falls	ID
5/20/2015	0		Watson, Janice	Gross Payroll	\$884.97	Idaho Falls	ID
5/20/2015	0		Watson, Michelle	Gross Payroll	\$4,100.17	Ammon	ID
5/20/2015	0		Watson, Wesley L	Gross Payroll	\$4,519.58	Idaho Falls	ID
5/20/2015	191011		Watts, Joldy C	Gross Payroll	\$3,150.00	Idaho Falls	ID
5/6/2015	190775	75215693	Waxie Sanitary Supply	Supplies	\$2,348.88	Los Angeles	CA
5/13/2015	190935	75226800	Waxie Sanitary Supply	Supplies	\$364.20	Los Angeles	CA
5/20/2015	0		Way, Heather Ann	Gross Payroll	\$629.15	Idaho Falls	ID
5/20/2015	0		Webb, Angie Mae	Gross Payroll	\$1,813.45	Idaho Falls	ID
5/20/2015	0		Weber, Holly E	Gross Payroll	\$3,417.62	Idaho Falls	ID
5/20/2015	0		Weekes, Sara J	Gross Payroll	\$3,465.50	Idaho Falls	ID
5/29/2015	191386	15-127	Weight, Clifton J	Out of District Travel	\$34.00	Rigby	ID
5/20/2015	0		Weight, Clifton J	Gross Payroll	\$3,034.91	Rigby	ID
5/20/2015	191045		Weight, Clifton J	Gross Payroll	\$920.00	Rigby	ID
5/20/2015	0		Welker, Deena L	Gross Payroll	\$473.80	Idaho Falls	ID
5/20/2015	0		Weller, Andrew D	Gross Payroll	\$3,969.25	Ammon	ID
5/20/2015	0		Weller, Kimberly Jo	Gross Payroll	\$456.84	Idaho Falls	ID
5/20/2015	0		Weller, Stacie L	Gross Payroll	\$2,075.33	Ammon	ID
5/20/2015	0		Wells, Danielle	Gross Payroll	\$548.10	Idaho Falls	ID
5/20/2015	0		Wells, Hollie Ann	Gross Payroll	\$2,743.16	Shelley	ID
5/20/2015	191041		Wells, Hollie Ann	Gross Payroll	\$760.00	Shelley	ID
5/20/2015	0		Wendel, Maren C	Gross Payroll	\$343.26	Idaho Falls	ID
5/20/2015	0		Wenzel-Parker, Jodi	Gross Payroll	\$574.70	Idaho Falls	ID
5/6/2015	190776	356915	Wesco Paint & Equipment	Supplies	\$78.87	Yakima	WA
5/6/2015	190776	356915	Wesco Paint & Equipment	Supplies	\$18.00	Yakima	WA
5/6/2015	190776	356915	Wesco Paint & Equipment	Supplies	\$608.00	Yakima	WA
5/20/2015	0		Wessel, Brianne Nicole	Gross Payroll	\$206.04	Ammon	ID
5/20/2015	0		West, Katherine J	Gross Payroll	\$4,393.75	Idaho Falls	ID
5/20/2015	0		Westenskow, Kristina Hanks	Gross Payroll	\$2,672.33	Ammon	ID
5/6/2015	190777	26362	Western Recycling - Curbside	Water, Sewer, Garbage	\$1,684.80	Idaho Falls	ID
5/13/2015	190936	27200	Western Recycling - Curbside	Water, Sewer, Garbage	\$1,693.80	Idaho Falls	ID
5/20/2015	0		Wheeler, Susan	Gross Payroll	\$2,996.42	Shelley	ID
5/20/2015	0		White, DeAnna H	Gross Payroll	\$2,801.83	Idaho Falls	ID
5/20/2015	0		Whitman, Rose Anne	Gross Payroll	\$165.75	Idaho Falls	ID
5/20/2015	0		Whyte, Karen V	Gross Payroll	\$997.11	Idaho Falls	ID
5/20/2015	0		Wickham, Lori E	Gross Payroll	\$4,637.99	Idaho Falls	ID
5/20/2015	0		Widerburg, Susi	Gross Payroll	\$693.83	Ammon	ID
5/20/2015	0		Wiese, La Dene K.	Gross Payroll	\$180.25	Ucon	ID
5/20/2015	191023		Wilde, Bradley Allen	Gross Payroll	\$1,933.61	Idaho Falls	ID
5/20/2015	0		Wilkins, Amanda M	Gross Payroll	\$2,672.33	Rigby	ID
5/27/2015	191251	V771989	Willamette Dental of Idaho	Willamette Dental - Employer Share	\$2,526.90	Hillsboro	OR
5/27/2015	191251	V771989	Willamette Dental of Idaho	Willamette Dental - Employee Share	\$1,956.00	Hillsboro	OR
5/20/2015	0		Willert, Karen S	Gross Payroll	\$3,804.16	Lewisville	ID
5/20/2015	0		Willey, Betty Jo	Gross Payroll	\$4,607.08	Pocatello	ID
5/20/2015	0		Williams, Kimberly L	Gross Payroll	\$4,480.42	Idaho Falls	ID
5/20/2015	0		Williams, Laura Lee	Gross Payroll	\$456.52	Idaho Falls	ID
5/20/2015	0		Williams, Nona M	Gross Payroll	\$1,240.75	Idaho Falls	ID
5/20/2015	0		Williams, Rebecca Diane	Gross Payroll	\$444.93	Ammon	ID
5/20/2015	0		Williams, Ronalee	Gross Payroll	\$686.00	Idaho Falls	ID
5/20/2015	0		Williams, Samantha Rae	Gross Payroll	\$2,030.17	Idaho Falls	ID

5/20/2015	0	Williams, Tracy K	Gross Payroll	\$1,503.00	Idaho Falls	ID
5/20/2015	0	Willis, Char Dawn	Gross Payroll	\$3,969.25	Idaho Falls	ID
5/20/2015	0	Willis, Karoline Ashley	Gross Payroll	\$1,591.54	Rexburg	ID
5/20/2015	191012	Wilson, Mark A	Gross Payroll	\$2,205.13	Idaho Falls	ID
5/13/2015	190973 NO TV #	Winchester, Angela	Out of District Travel	\$27.86	Idaho Falls	ID
5/13/2015	190973 NO TV #	Winchester, Angela	Employee Training and Development Services	\$160.00	Idaho Falls	ID
5/13/2015	190973 NO TV #	Winchester, Angela	Out of District Travel	\$340.00	Idaho Falls	ID
5/20/2015	0	Winchester, Angela	Gross Payroll	\$3,255.28	Idaho Falls	ID
5/20/2015	0	Winder, Kimberly S	Gross Payroll	\$752.68	Ammon	ID
5/20/2015	0	Winter, Michelle Lynn	Gross Payroll	\$887.47	Ammon	ID
5/20/2015	0	Wixom, Cecil David	Gross Payroll	\$726.51	Ammon	ID
5/20/2015	0	Woodland, Chanelle Christine	Gross Payroll	\$280.50	Idaho Falls	ID
5/20/2015	0	Woods, Natalie Lynne	Gross Payroll	\$3,969.25	Idaho Falls	ID
5/13/2015	190937 ARINV26332959	Woodwind/Brasswind, Inc.	Supplies - Idaho Community Foundation Grant	\$3,029.00	Westlake Village	CA
5/20/2015	0	Woolf, Jeanne Wagner	Gross Payroll	\$420.00	Idaho Falls	ID
5/20/2015	0	Woolstenhulme, Audra Ann	Gross Payroll	\$1,813.45	Idaho Falls	ID
5/20/2015	0	Woolstenhulme, Lyle V	Gross Payroll	\$2,317.47	Idaho Falls	ID
5/29/2015	191326 MacLife 04/27/2015	Woolstenhulme, Scott	Technology Purchases	\$79.00	Ammon	ID
5/20/2015	0	Woolstenhulme, Scott G	Gross Payroll	\$8,643.62	Ammon	ID
5/20/2015	191039	Woolstenhulme, Scott G	Gross Payroll	\$1,000.00	Ammon	ID
5/20/2015	0	Woolstenhulme, Shelley	Gross Payroll	\$2,977.08	Idaho Falls	ID
5/20/2015	0	Worrell, Micheline Nelly	Gross Payroll	\$193.98	Idaho Falls	ID
5/20/2015	0	Wright, Kyle G	Gross Payroll	\$2,948.40	Idaho Falls	ID
5/29/2015	191380 Lunch Refund	Wright, Lynda	Returnable Deposits	\$109.55	Idaho Falls	ID
5/20/2015	191005	Wurst, Douglas G	Gross Payroll	\$1,029.95	Rigby	ID
5/20/2015	191221 9015194375	Wurth Louis and Company	Supplies	\$45.29	Brea	CA
5/20/2015	0	Wyatt, Farrell J	Gross Payroll	\$1,118.52	Idaho Falls	ID
5/20/2015	0	Wyatt, Laurie A	Gross Payroll	\$1,231.91	Idaho Falls	ID
5/20/2015	0	Yanez, Gina Mari	Gross Payroll	\$953.04	Idaho Falls	ID
5/20/2015	0	Yang, Nai-Jiin	Gross Payroll	\$2,610.71	Pocatello	ID
5/20/2015	0	Yarnell, Cindy A	Gross Payroll	\$1,343.93	Idaho Falls	ID
5/20/2015	0	Yarnell, Raylene	Gross Payroll	\$833.25	Idaho Falls	ID
5/13/2015	0	45 Yellow Taxi	Out of District Travel	\$45.00	CCV	.
5/13/2015	0	6896 Yellow Taxi	Out of District Travel	\$50.55	CCV	.
5/13/2015	190938 mileage 4/2-4/30	Youngberg, Shareen	In-District Travel	\$33.08	Iona	ID
5/20/2015	0	Youngberg, Shareen	Gross Payroll	\$1,278.90	Iona	ID
5/20/2015	0	Zaladonis, Abigail A	Gross Payroll	\$3,969.25	Idaho Falls	ID
5/20/2015	0	Zaraneck, Patricia S	Gross Payroll	\$4,607.08	Idaho Falls	ID
5/13/2015	190939 mileage 4/2-4/30	Zaugg, Troy D	In-District Travel	\$19.13	Idaho Falls	ID
5/20/2015	0	Zaugg, Troy D	Gross Payroll	\$1,696.03	Idaho Falls	ID
5/6/2015	190778 161561908	Zee Medical Service	Supplies	\$28.90	Dallas	TX
5/20/2015	0	Zinzer, Diana L	Gross Payroll	\$4,100.17	Idaho Falls	ID
5/20/2015	0	Zohner, Christine Noel	Gross Payroll	\$971.23	Ammon	ID
5/18/2015	191232 15-126	Zohner, Sydney Lynn	Out of District Travel	\$180.00	Rigby	ID
5/20/2015	0	Zohner, Sydney Lynn	Gross Payroll	\$4,453.17	Rigby	ID
5/13/2015	190940 Fred Meyer 02/03/15	Zollinger, Taci	Supplies	\$3.08	Idaho Falls	ID
5/13/2015	190940 Fred Meyer 03/18/15	Zollinger, Taci	Supplies	\$5.48	Idaho Falls	ID
5/13/2015	190940 Fred Meyer 12/01/14	Zollinger, Taci	Supplies	\$3.58	Idaho Falls	ID
5/13/2015	190940 Fred Meyer 12/05/14	Zollinger, Taci	Supplies	\$6.07	Idaho Falls	ID
5/13/2015	190940 Fred Meyer 12/08/14	Zollinger, Taci	Supplies	\$3.79	Idaho Falls	ID
5/13/2015	190940 Fred Meyer 12/10/14	Zollinger, Taci	Supplies	\$9.24	Idaho Falls	ID
5/13/2015	190940 Walmart 01/30/15	Zollinger, Taci	Supplies	\$19.18	Idaho Falls	ID
5/13/2015	190940 Walmart 02/05/15	Zollinger, Taci	Supplies	\$9.02	Idaho Falls	ID

5/13/2015	190940	Walmart 02/20/15	Zollinger, Taci	Supplies	\$8.51	Idaho Falls	ID
5/13/2015	190940	Walmart 03/11/15	Zollinger, Taci	Supplies	\$10.79	Idaho Falls	ID
5/13/2015	190940	Walmart 04/22/15	Zollinger, Taci	Supplies	\$7.61	Idaho Falls	ID
5/13/2015	190940	Walmart 11/20/14	Zollinger, Taci	Supplies	\$4.60	Idaho Falls	ID
5/13/2015	190940	Walmart 12/05/14	Zollinger, Taci	Supplies	\$1.90	Idaho Falls	ID
5/13/2015	190940	Walmart 12/12/14	Zollinger, Taci	Supplies	\$4.75	Idaho Falls	ID
5/13/2015	190940	Winco 03/06/15	Zollinger, Taci	Supplies	\$4.00	Idaho Falls	ID
5/13/2015	190940	Winco 12/03/14	Zollinger, Taci	Supplies	\$2.60	Idaho Falls	ID
5/13/2015	190940	Walmart 05/05/15	Zollinger, Taci	Non-travel Meals, Food and Snacks	\$8.42	Idaho Falls	ID
5/13/2015	190940	Walmart 12/05/14 (2)	Zollinger, Taci	Non-travel Meals, Food and Snacks	\$5.96	Idaho Falls	ID
5/13/2015	190940	Winco 05/01/2015	Zollinger, Taci	Non-travel Meals, Food and Snacks	\$14.57	Idaho Falls	ID
5/13/2015	190940	Winco 05/06/15	Zollinger, Taci	Non-travel Meals, Food and Snacks	\$8.38	Idaho Falls	ID
5/13/2015	190940	Walmart 10/07/14	Zollinger, Taci	Supplies	\$44.14	Idaho Falls	ID
5/13/2015	190940	Walmart 11/20/14	Zollinger, Taci	Supplies	\$0.37	Idaho Falls	ID
5/20/2015	0		Zollinger, Taci L	Gross Payroll	\$2,672.33	Idaho Falls	ID
5/20/2015	0		Zovi, Nicole Taylor	Gross Payroll	\$1,838.46	Rigby	ID

## Bonneville Joint School District #93

### Iona Elementary

### May 2015

### Expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
5/13/2015	0	5944-2/15-01	Amazon.com	Media - Library Material	\$73.18	CCV	.
5/13/2015	0	5944-2/15-02	Amazon.com	Media - Library Material	\$9.48	CCV	.
5/13/2015	0	5944-2/15-03	Amazon.com	Media - Library Material	\$17.65	CCV	.
5/13/2015	0	5944-2/15-04	Amazon.com	Media - Library Material	\$14.61	CCV	.
5/13/2015	0	5944-2/15-05	Amazon.com	Media - Library Material	\$8.81	CCV	.
5/13/2015	0	5944-2/15-06	Amazon.com	Media - Library Material	\$5.41	CCV	.
5/13/2015	0	5944-2/15-07	Amazon.com	Media - Library Material	\$13.47	CCV	.
5/13/2015	0	5944-2/15-08	Amazon.com	Media - Library Material	\$17.45	CCV	.
5/13/2015	0	5944-2/15-09	Amazon.com	Media - Library Material	\$25.22	CCV	.
5/13/2015	0	5944-2/15-10	Amazon.com	Media - Library Material	\$4.00	CCV	.
5/13/2015	0	5944-2/15-11	Amazon.com	Media - Library Material	\$7.30	CCV	.
5/13/2015	0	5944-2/15-12	Amazon.com	Media - Library Material	\$14.97	CCV	.
5/13/2015	0	5944-2/15-13	Amazon.com	Media - Library Material	\$4.00	CCV	.
5/13/2015	0	5944-2/15-14	Amazon.com	Media - Library Material	\$47.04	CCV	.
5/13/2015	0	5944-2/15-15	Amazon.com	Media - Library Material	\$4.00	CCV	.
5/13/2015	0	5944-2/15-16	Amazon.com	Media - Library Material	\$38.33	CCV	.
5/13/2015	0	5944-2/15-17	Amazon.com	Media - Library Material	\$69.98	CCV	.
5/13/2015	0	5944-2/15-18	Amazon.com	Media - Library Material	(\$6.92)	CCV	.
5/15/2015	8488		43924 Apple Awards, Inc.	Supplies - Discretionary	\$82.95	Hayward	WI
5/11/2015	8485		5/11/2015 Black, Angela F	Supplies - Discretionary	\$101.44	Iona	ID
5/15/2015	8489	04-15 Interfund-701	Bonneville School District #93	US Bank Checking - District Office	\$462.89	Idaho Falls	ID
5/4/2015	8483		4/7/2015 Crofoot, Lori L	PTO - AR Grant	\$19.25	Idaho Falls	ID
5/4/2015	8484		4/29/2015 Falkner, Melissa Nicole	Supplies - Discretionary	\$15.66	Idaho Falls	ID
5/15/2015	8490	T24838600	Falkner, Melissa Nicole	Supplies - PTO - AR Grant	\$212.00	Idaho Falls	ID
5/29/2015	8493	05/27/2015-Sams Club	Falkner, Melissa Nicole	Supplies - PTO - AR Grant	\$22.04	Idaho Falls	ID
5/19/2015	8492		5/19/2015 Farnsworth TV Pioneer Museum	Supplies - Discretionary	\$49.00	Rigby	ID
5/15/2015	8491		4/20/2015 Hughes, Janice	Supplies - Discretionary	\$280.52	Ammon	ID
5/29/2015	8494	03/31/2015-Cafe Sabo	Johnson, Brady	Non-travel Meals, Food and Snacks - Discretionary	\$12.60	Idaho Falls	ID
5/29/2015	8494	05/12/2015-Sizzler	Johnson, Brady	Non-travel Meals, Food and Snacks - Discretionary	\$10.06	Idaho Falls	ID

5/11/2015	8486	129332	Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$20.00	Idaho Falls	ID
5/13/2015	0 6322-2/15-03		Pizza Hut of Idaho, Inc.	Non-travel Meals, Food and Snacks - Discretionary	\$83.05	Boise	ID
5/29/2015	8495	6091	Royal Theater	Supplies - 3rd Grade	\$224.00	Idaho Falls	ID
5/13/2015	0 6322-2/15-04		Sam's Club Direct	Technology Purchases	\$496.02	Atlanta	GA
5/13/2015	0 6322-2/15-04		Sam's Club Direct	Technology Purchases	\$63.00	Atlanta	GA
5/13/2015	0 6322-2/15-02		Sam's Club Direct	Non-travel Meals, Food and Snacks - Discretionary	\$36.32	Atlanta	GA
5/13/2015	0 6322-2/15-02		Sam's Club Direct	Supplies - Discretionary	\$35.78	Atlanta	GA
5/11/2015	8487	05/08/15-Mountain	Sorenson, Scott	Supplies - Discretionary	\$200.00	Orem	UT

**Bonneville Joint School District #93**

**Ucon Elementary**

**May 2015**

**Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
5/22/2015	3839		5222015 Arnell, Jennifer Y	Supplies - Discretionary	\$1.45	Ucon	ID
5/22/2015	3839		5222015 Arnell, Jennifer Y	Supplies - 4th Grade	\$95.54	Ucon	ID
5/13/2015	3835	03-15 INTERFUND -703	Bonneville School District #93	US Bank Checking - District Office	\$267.03	Idaho Falls	ID
5/22/2015	3840	04-15 INTERFUND -703	Bonneville School District #93	US Bank Checking - District Office	\$425.58	Idaho Falls	ID
5/22/2015	3840	04-15 INTERFUND -703	Bonneville School District #93	Payable to District Office	\$9.43	Idaho Falls	ID
5/13/2015	0 6058-2/15-11		Broulim's	Non-travel Meals, Food and Snacks - Discretionary	\$18.45	Rigby	ID
5/13/2015	0 6058-2/15-12		Broulim's	Non-travel Meals, Food and Snacks - Discretionary	\$13.54	Rigby	ID
5/22/2015	3841	CS1342	Complete Office Care L.L.C.	Supplies - Discretionary	\$162.88	Idaho Falls	ID
5/13/2015	3836		5132015 Croft, Carolyn	Supplies - 1st Grade	\$49.03	Idaho Falls	ID
5/13/2015	0 6058-2/15-07		Fred Meyer	Supplies - Discretionary	\$7.99	Chicago	IL
5/13/2015	3837		5132015 Gambrel, Janette Tomlinson	Supplies - Kindergarten	\$49.42	Idaho Falls	ID
5/13/2015	3837		5132015 Gambrel, Janette Tomlinson	Supplies - Discretionary	\$10.68	Idaho Falls	ID
5/13/2015	0 6058-2/15-08		Harbor Freight Tools	Supplies - Discretionary	\$24.99	Idaho Falls	ID
5/13/2015	0 6058-2/15-03		Home Depot	Supplies - Discretionary	\$5.47	Columbus	OH
5/13/2015	0 6058-2/15-14		Jamba Juice	Non-travel Meals, Food and Snacks	\$49.82	CCV	.
5/13/2015	3838		5132015 Lambertsen, Waydann	Supplies - 3rd Grade	\$100.00	Menan	ID
5/22/2015	3842		5222015 Mackay, Karen E	Supplies - Discretionary	\$150.00	Rexburg	ID
5/22/2015	3842		5222015 Mackay, Karen E	Supplies - 4th Grade	\$100.00	Rexburg	ID
5/13/2015	0 6058-2/15-05		Michael's Crafts	Supplies - Discretionary	\$24.46	Idaho Falls	ID
5/13/2015	0 6058-2/15-14		Orange Leaf	Non-travel Meals, Food and Snacks	\$53.46	Ammon	ID
5/13/2015	0 6058-2/15-06		Physical Education - CCV	Supplies	\$62.40	CCV	.
5/13/2015	0 6058-2/15-02		Sam's Club Direct	Supplies - Discretionary	\$294.74	Atlanta	GA
5/13/2015	0 6058-2/15-10		Sam's Club Direct	Non-travel Meals, Food and Snacks - Discretionary	\$18.45	Atlanta	GA
5/13/2015	0 6058-2/15-09		Sandwich Tree	Non-travel Meals, Food and Snacks - Discretionary	\$46.00	CCV	.
5/22/2015	3843	V797189	Signature Signs	Supplies - Discretionary	\$155.00	Idaho Falls	ID
5/13/2015	190917		Apr-15 State Tax Comm	Sales Tax Payable	\$0.57	Boise	ID
5/13/2015	0 6058-2/15-13		Subway	Non-travel Meals, Food and Snacks - Discretionary	\$11.40	Idaho Falls	ID
5/13/2015	0 6058-2/15-04		Vistaprint	Supplies - Discretionary	\$255.23	Lexington	MA

**Bonneville Joint School District #93**

**Cloverdale Elementary**

**May 2015**

**Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
5/13/2015		0 5951-2/15-03	Barnes & Noble	Supplies	\$870.70	Atlanta	GA

5/22/2015	6415	04-15 Interfund 704	Bonneville School District #93	US Bank Checking - District Office	\$85.53	Idaho Falls	ID
5/6/2015	6407	452156	Caxton Printers	Supplies	\$45.99	Caldwell	ID
5/29/2015	6429	V886985	Christensen, Allison A	Media - Library Material	\$29.19	Idaho Falls	ID
5/21/2015	6413	V362728	City of Idaho Falls	Supplies - 3rd Grade	\$198.62	Idaho Falls	ID
5/21/2015	6413	V362728	City of Idaho Falls	Supplies - 3rd Grade	(\$198.62)	Idaho Falls	ID
5/4/2015	6401	V161251	City of Idaho Falls Treas	Supplies - 2nd Grade	(\$138.65)	Idaho Falls	ID
5/21/2015	6414	V409267	City of Idaho Falls Treas	Supplies - 3rd Grade	\$249.00	Idaho Falls	ID
5/4/2015	6403	V123316	City of Idaho Falls, Idaho	Supplies - 2nd Grade	\$40.00	Idaho Falls	ID
5/4/2015	6401	V161251	City of Idaho Falls, Idaho	Supplies - 2nd Grade	\$138.65	Idaho Falls	ID
5/6/2015	190708		31416 Complete Office Care L.L.C.	Supplies - Kindergarten	\$99.00	Idaho Falls	ID
5/15/2015	6411		31704 Complete Office Care L.L.C.	Supplies - 2nd Grade	\$85.53	Idaho Falls	ID
5/1/2015	6400		31660 Complete Office Care L.L.C.	Supplies - 4th Grade	\$85.53	Idaho Falls	ID
5/6/2015	190708		31416 Complete Office Care L.L.C.	Supplies - 4th Grade	\$80.25	Idaho Falls	ID
5/15/2015	6408	V393383	Dallimore, Megan Field	Supplies - Kindergarten	\$187.20	Idaho Falls	ID
5/6/2015	6406	V788540	Dixon, Patricia A	Supplies - 2nd Grade	\$29.74	Idaho Falls	ID
5/4/2015	6402	V131603	Doty, Alisha	Non-travel Meals, Food and Snacks	\$40.00	Idaho Falls	ID
5/15/2015	6409	950192	Gauchay, Renae A	Supplies - Resource Room	\$50.50	Idaho Falls	ID
5/15/2015	6409	950192	Gauchay, Renae A	Supplies - Resource Room	(\$50.50)	Idaho Falls	ID
5/26/2015	6420		212 Johnson, N. Jeanne	Supplies - 1st Grade	\$35.00	Idaho Falls	ID
5/26/2015	6420		212 Johnson, N. Jeanne	Supplies - 2nd Grade	\$35.00	Idaho Falls	ID
5/26/2015	6420		212 Johnson, N. Jeanne	Supplies - 4th Grade	\$35.00	Idaho Falls	ID
5/26/2015	6420		212 Johnson, N. Jeanne	Supplies - 5th Grade	\$35.00	Idaho Falls	ID
5/26/2015	6420		212 Johnson, N. Jeanne	Supplies - 6th Grade	\$35.00	Idaho Falls	ID
5/26/2015	6420		212 Johnson, N. Jeanne	Supplies	\$35.00	Idaho Falls	ID
5/26/2015	6420		212 Johnson, N. Jeanne	Non-travel Meals, Food and Snacks - Discretionary	\$38.62	Idaho Falls	ID
5/1/2015	6399	V101619	Leavitt, Karly Bennion	Supplies - 6th Grade	\$24.66	Idaho Falls	ID
5/15/2015	6412	V678508	McMullin, Pamela Dawn	Supplies - 1st Grade	\$98.56	Idaho Falls	ID
5/29/2015	6430	V222159	Michael's Crafts	Supplies - Discretionary	\$119.00	Idaho Falls	ID
5/27/2015	6424	V863639	Pearson, Ashley	Fee - Lost/Damaged Library Book	\$2.99	Idaho Falls	ID
5/26/2015	6419	V778397	Pinnock, Kristine J	Non-travel Meals, Food and Snacks - Discretionary	\$48.18	Idaho Falls	ID
5/26/2015	6418	V220129	Pinnock, Kristine J	Non-travel Meals, Food and Snacks - Discretionary	\$48.18	Idaho Falls	ID
5/26/2015	6418	V220129	Pinnock, Kristine J	Non-travel Meals, Food and Snacks - Discretionary	(\$48.18)	Idaho Falls	ID
5/29/2015	6431	7388	Pinnock, Kristine J	Supplies - Discretionary	\$77.00	Idaho Falls	ID
5/27/2015	6428	V11575	Royal Theater	Supplies - 2nd Grade	\$104.00	Idaho Falls	ID
5/27/2015	6425	V304740	Royal Theater	Supplies - 5th Grade	\$205.00	Idaho Falls	ID
5/27/2015	6427	V121391	Royal Theater	Supplies - 6th Grade	\$168.00	Idaho Falls	ID
5/27/2015	6426	V510431	Royal Theater	Supplies - 6th Grade	\$51.00	Idaho Falls	ID
5/4/2015	6405	V429500	Sam's Club - Cloverdale	Supplies	\$75.00	Atlanta	GA
5/4/2015	6405	V429500	Sam's Club - Cloverdale	Supplies	\$68.59	Atlanta	GA
5/4/2015	6405	V429500	Sam's Club - Cloverdale	Non-travel Meals, Food and Snacks - 4th Grade	\$150.00	Atlanta	GA
5/4/2015	6405	V429500	Sam's Club - Cloverdale	Non-travel Meals, Food and Snacks - 5th Grade	\$150.00	Atlanta	GA
5/4/2015	6405	V429500	Sam's Club - Cloverdale	Non-travel Meals, Food and Snacks - 6th Grade	\$150.00	Atlanta	GA
5/15/2015	6410	2.08114E+11	School Specialty 734 Mike Schwab	Supplies	\$280.00	Chicago	IL
5/4/2015	6404	101145/1 10563/1	Staker Floral	Supplies	\$83.90	Idaho Falls	ID
5/26/2015	6417	5999	Staples Credit Plan (Cloverdale)	Supplies	\$14.94	Columbus	OH
5/26/2015	6416	V607612	Turley, Katrina Fay	Non-travel Meals, Food and Snacks	\$20.88	Idaho Falls	ID
5/27/2015	6422	V207378	Wright, Yvonne	Fee - Lost/Damaged Library Book	\$19.00	Idaho Falls	ID

**Bonneville Joint School District #93**  
**Falls Valley Elementary**  
**May 2015**  
**Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
5/29/2015		5860 0415 interfund 705	Bonneville School District #93	US Bank Checking - District Office	\$592.36	Idaho Falls	ID
5/1/2015		5859 walmart russell I	Russell, Lisa M	Supplies	\$87.80	Idaho Falls	ID
5/13/2015		0 6852-2/15-05	Sam's Club Direct	Non-travel Meals, Food and Snacks - Discretionary	\$311.67	Atlanta	GA
5/13/2015		0	15471 Sam's Club Direct	Non-travel Meals, Food and Snacks - 1st Grade	\$40.59	Atlanta	GA
5/13/2015		0	15471 Sam's Club Direct	Non-travel Meals, Food and Snacks - 6th Grade	\$21.96	Atlanta	GA
5/29/2015		5861 6th grde grad pty	Starlite Skating	Supplies - 6th Grade	\$250.00	Idaho Falls	ID
5/13/2015		0	33841 Walmart	Supplies	\$26.84	CCV	.
5/13/2015		0	6595 Walmart	Supplies - Discretionary	\$20.30	CCV	.

### Bonneville Joint School District #93

#### Fairview Elementary

#### May 2015

#### Expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
5/27/2015		1333	52715 Berrett, Kaye Lyn	Media - Library Material	\$20.00	Idaho Falls	ID
5/27/2015		1333	52715 Berrett, Kaye Lyn	Media - Library Material	\$20.00	Idaho Falls	ID
5/27/2015		1333	52715 Berrett, Kaye Lyn	Media - Library Material	\$20.00	Idaho Falls	ID
5/27/2015		1333	52715 Berrett, Kaye Lyn	Media - Library Material	\$4.48	Idaho Falls	ID
5/27/2015		1333	52715 Berrett, Kaye Lyn	Media - Library Material	\$2.68	Idaho Falls	ID
5/19/2015		1336	1614181 Broad Reach Books	Media - Library Material	\$290.06	Mankato	MN
5/29/2015		191283	31554 Complete Office Care L.L.C.	Supplies - Administrative	(\$267.19)	Idaho Falls	ID
5/12/2015		1340 V599865	Cook, Karen	Supplies - 3rd Grade	\$33.00	Idaho Falls	ID
5/12/2015		1340 V599865	Cook, Karen	Supplies - 3rd Grade	\$13.94	Idaho Falls	ID
5/13/2015		1339	69265 Culligan Water Conditioning	Non-travel Meals, Food and Snacks - Elementary	\$24.00	Idaho Falls	ID
5/13/2015		0	14408 Follett School Solutions, Inc	Media - Library Material	\$309.05	Chicago	IL
5/19/2015		1338	51915 Museum of Idaho	Supplies - 2nd Grade	\$120.00	Idaho Falls	ID
5/26/2015		1334	52115 Rogers, Mary P	Supplies - Elementary	\$45.00	Blackfoot	ID
5/19/2015		1337	5192015 Stacey, Mandi	Non-travel Meals, Food and Snacks - Administrative	\$65.96	Idaho Falls	ID
5/13/2015		190917	Apr-15 State Tax Comm	Sales Tax Payable	\$102.31	Boise	ID
5/29/2015		1332	52915 Thornley, Sally Ruth	Media - Library Material	\$7.79	Idaho Falls	ID
5/29/2015		1332	52915 Thornley, Sally Ruth	Media - Library Material	\$81.00	Idaho Falls	ID
5/29/2015		1332	52915 Thornley, Sally Ruth	Media - Library Material	\$10.00	Idaho Falls	ID
5/26/2015		1335	52015 Wells, Hollie Ann	Supplies - 1st Grade	\$88.00	Shelley	ID
5/12/2015		1341	71682 Wilson, Lisa	Fine - Library	\$32.00	Idaho Falls	ID

### Bonneville Joint School District #93

#### Tiebreaker Elementary

#### May 2015

#### Expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
5/7/2015		4239 16997760-00	BMC.	Supplies - 4th Grade	\$11.81	Idaho Falls	ID
5/7/2015		4239 16999641-00	BMC.	Supplies - 4th Grade	\$3.71	Idaho Falls	ID
5/7/2015		4240 03-15 interfund-707	Bonneville School District #93	US Bank Checking - District Office	\$2,407.03	Idaho Falls	ID
5/7/2015		4240 03-15 interfund-707	Bonneville School District #93	Payable to District Office	\$77.94	Idaho Falls	ID
5/22/2015		4244 Walmart3/24/15	Burton, Sarah Sawtelle	Supplies - 3rd Grade	\$9.32	Rexburg	ID
5/22/2015		4244 146184 BYUI	Burton, Sarah Sawtelle	Non-travel Meals, Food and Snacks - 3rd Grade	\$108.00	Rexburg	ID
5/22/2015		4244 Albertsons4/16/15	Burton, Sarah Sawtelle	Non-travel Meals, Food and Snacks - 3rd Grade	\$13.25	Rexburg	ID

5/22/2015	4244	Broulms 4/22/15	Burton, Sarah Sawtelle	Non-travel Meals, Food and Snacks - 3rd Grade	\$10.62	Rexburg	ID
5/22/2015	4244	SAMS 1/16/15	Burton, Sarah Sawtelle	Non-travel Meals, Food and Snacks - 3rd Grade	\$6.58	Rexburg	ID
5/22/2015	4244	SAMS 2/19/15	Burton, Sarah Sawtelle	Non-travel Meals, Food and Snacks - 3rd Grade	\$5.58	Rexburg	ID
5/22/2015	4244	SAMS 5/13/15	Burton, Sarah Sawtelle	Non-travel Meals, Food and Snacks - 3rd Grade	\$28.43	Rexburg	ID
5/22/2015	4244	SAMS 9/03/14	Burton, Sarah Sawtelle	Non-travel Meals, Food and Snacks - 3rd Grade	\$13.85	Rexburg	ID
5/22/2015	4244	Walmart5/18/15	Burton, Sarah Sawtelle	Non-travel Meals, Food and Snacks - 3rd Grade	\$23.95	Rexburg	ID
5/22/2015	4244	Walmart8/28/14	Burton, Sarah Sawtelle	Non-travel Meals, Food and Snacks - 3rd Grade	\$4.25	Rexburg	ID
5/22/2015	4245	664981667-01oriental	Butterworth, Natasha	Supplies - 3rd Grade	\$47.47	Idaho Falls	ID
5/22/2015	4245	Dollartree10/6/14	Butterworth, Natasha	Supplies - 3rd Grade	\$16.00	Idaho Falls	ID
5/22/2015	4245	Walmart81514	Butterworth, Natasha	Supplies - 3rd Grade	\$15.00	Idaho Falls	ID
5/22/2015	4245	Sjams 5/13/15	Butterworth, Natasha	Non-travel Meals, Food and Snacks - 3rd Grade	\$18.75	Idaho Falls	ID
5/22/2015	4245	Walmart21215	Butterworth, Natasha	Non-travel Meals, Food and Snacks - 3rd Grade	\$22.56	Idaho Falls	ID
5/22/2015	4246	5/21/2015	Clark, Jerry F.	Professional & Technical Services	\$60.00	Idaho Falls	ID
5/22/2015	4247	Big Lots12/16/14	Dewey, Steve A	Supplies	\$26.23	Idaho Falls	ID
5/22/2015	4247	Dollartree9/27/14	Dewey, Steve A	Supplies	\$6.00	Idaho Falls	ID
5/22/2015	4247	Paramount10/29/14	Dewey, Steve A	Supplies	\$3.50	Idaho Falls	ID
5/22/2015	4247	Walmart8/30/14	Dewey, Steve A	Supplies	\$35.64	Idaho Falls	ID
5/22/2015	4247	Zurchers8/30/14	Dewey, Steve A	Supplies	\$26.66	Idaho Falls	ID
5/22/2015	4247	Albertsons2/12/15	Dewey, Steve A	Non-travel Meals, Food and Snacks	\$5.99	Idaho Falls	ID
5/22/2015	4247	countryscncr3/13/15	Dewey, Steve A	Non-travel Meals, Food and Snacks	\$3.38	Idaho Falls	ID
5/22/2015	4247	Sams10/21/14	Dewey, Steve A	Non-travel Meals, Food and Snacks	\$6.98	Idaho Falls	ID
5/22/2015	4247	Walmart10/29/14	Dewey, Steve A	Non-travel Meals, Food and Snacks	\$6.94	Idaho Falls	ID
5/22/2015	4247	Walmart10/31/14	Dewey, Steve A	Non-travel Meals, Food and Snacks	\$3.98	Idaho Falls	ID
5/22/2015	4247	Walmart2/20/15	Dewey, Steve A	Non-travel Meals, Food and Snacks	\$4.00	Idaho Falls	ID
5/22/2015	4247	Walmart4/29/15	Dewey, Steve A	Non-travel Meals, Food and Snacks	\$5.72	Idaho Falls	ID
5/22/2015	4247	Walmart9/10/14	Dewey, Steve A	Non-travel Meals, Food and Snacks	\$9.98	Idaho Falls	ID
5/13/2015	0	6397-2/15-03	Evan Moor - CCV	Supplies - 6th Grade	\$131.92	CCV	.
5/13/2015	0	6397-2/15-07	Great Harvest Bread	Non-travel Meals, Food and Snacks - 6th Grade	\$12.50	Idaho Falls	ID
5/13/2015	0	6397-2/15-01	Kelly Canyon Winter Park, LLC	Supplies	\$1,158.00	Ririe	ID
5/13/2015	0	6397-2/15-04	Kelly Canyon Winter Park, LLC	Supplies	\$1,376.00	Ririe	ID
5/13/2015	0	6397-2/15-08	Kelly Canyon Winter Park, LLC	Supplies	\$505.00	Ririe	ID
5/7/2015	4241	Oriental Trdg4142015	McMurray, Rachele	Supplies	\$69.22	Rigby	ID
5/22/2015	4248	10401	Mountain Fresh Water	Rental of Equipment	\$14.00	Idaho Falls	ID
5/22/2015	4248	128985	Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$15.00	Idaho Falls	ID
5/22/2015	4248	129352	Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$15.00	Idaho Falls	ID
5/13/2015	0	6397-2/15-02	Oriental Trading Co.	Supplies - 6th Grade	\$110.95	St. Louis	MO
5/8/2015	4243	Marlowes4262015	Patterson, Kent	Non-travel Meals, Food and Snacks - Discretionary	\$89.91	Ammon	ID
5/7/2015	4242	7404	Sam's Club - Tiebreaker	Supplies - Discretionary	\$50.94	Atlanta	GA
5/7/2015	4242	7404	Sam's Club - Tiebreaker	Non-travel Meals, Food and Snacks - Discretionary	\$65.82	Atlanta	GA
5/7/2015	4242	7404	Sam's Club - Tiebreaker	Non-travel Meals, Food and Snacks - Discretionary	\$17.56	Atlanta	GA
5/7/2015	4242	7404	Sam's Club - Tiebreaker	Non-travel Meals, Food and Snacks - Discretionary	\$10.98	Atlanta	GA
5/7/2015	4242	7404	Sam's Club - Tiebreaker	Non-travel Meals, Food and Snacks - Discretionary	\$7.48	Atlanta	GA
5/7/2015	4242	86	Sam's Club - Tiebreaker	Non-travel Meals, Food and Snacks	\$7.48	Atlanta	GA
5/7/2015	4242	86	Sam's Club - Tiebreaker	Non-travel Meals, Food and Snacks	\$17.96	Atlanta	GA
5/7/2015	4242	86	Sam's Club - Tiebreaker	Non-travel Meals, Food and Snacks	\$25.76	Atlanta	GA
5/7/2015	4242	86	Sam's Club - Tiebreaker	Non-travel Meals, Food and Snacks	\$11.76	Atlanta	GA
5/7/2015	4242	86	Sam's Club - Tiebreaker	Supplies - Discretionary	\$17.98	Atlanta	GA
5/7/2015	4242	86	Sam's Club - Tiebreaker	Supplies - Discretionary	\$11.48	Atlanta	GA
5/7/2015	4242	86	Sam's Club - Tiebreaker	Supplies - Discretionary	\$9.98	Atlanta	GA
5/7/2015	4242	86	Sam's Club - Tiebreaker	Supplies - Discretionary	\$17.94	Atlanta	GA
5/7/2015	4242	86	Sam's Club - Tiebreaker	Supplies - Discretionary	\$9.97	Atlanta	GA
5/7/2015	4242	86	Sam's Club - Tiebreaker	Supplies - Discretionary	\$9.97	Atlanta	GA
5/7/2015	4242	86	Sam's Club - Tiebreaker	Supplies - Discretionary	\$9.98	Atlanta	GA



5/7/2015	4242	7404	Sam's Club - Tiebreaker	Supplies - Discretionary	\$8.98	Atlanta	GA
5/7/2015	4242	86	Sam's Club - Tiebreaker	Non-travel Meals, Food and Snacks - Discretionary	\$3.42	Atlanta	GA
5/7/2015	4242	86	Sam's Club - Tiebreaker	Non-travel Meals, Food and Snacks - Discretionary	\$1.38	Atlanta	GA
5/7/2015	4242	86	Sam's Club - Tiebreaker	Non-travel Meals, Food and Snacks - Discretionary	\$6.84	Atlanta	GA
5/7/2015	4242	86	Sam's Club - Tiebreaker	Non-travel Meals, Food and Snacks - Discretionary	\$13.96	Atlanta	GA
5/7/2015	4242	86	Sam's Club - Tiebreaker	Non-travel Meals, Food and Snacks - Discretionary	\$8.98	Atlanta	GA
5/7/2015	4242	86	Sam's Club - Tiebreaker	Non-travel Meals, Food and Snacks - Discretionary	\$5.88	Atlanta	GA
5/7/2015	4242	7404	Sam's Club - Tiebreaker	Non-travel Meals, Food and Snacks - Discretionary	\$33.78	Atlanta	GA
5/13/2015	190917	Apr-15	State Tax Comm	Sales Tax Payable	\$22.92	Boise	ID
5/13/2015	0 6397-2/15-05		Walmart	Supplies	\$11.51	CCV	.
5/13/2015	0 6397-2/15-06		Walmart	Non-travel Meals, Food and Snacks - 6th Grade	\$93.46	CCV	.

**Bonneville Joint School District #93**

**Hillview Elementary**

**May 2015**

**Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
5/13/2015		0 6314-2/15-06	Albertsons	Non-travel Meals, Food and Snacks - Discretionary	\$14.29	IF	ID
5/7/2015	1747	03-15 interfund-708	Bonneville School District #93	US Bank Checking - District Office	\$2,958.62	Idaho Falls	ID
5/14/2015	1748		987110 Bronson, Kimberly	Supplies	\$25.00	Ammon	ID
5/6/2015	190725	PINV85181	Gumdrop Books	Supplies	\$302.30	Bethany	MO
5/13/2015	0	6314-2/15-07	Jimmy Johns	Non-travel Meals, Food and Snacks - Discretionary	\$111.56	CCV	.
5/13/2015	0	6314-2/15-04	Sam's Club Direct	Non-travel Meals, Food and Snacks - Discretionary	\$74.72	Atlanta	GA
5/13/2015	0	6314-2/15-05	Sam's Club Direct	Non-travel Meals, Food and Snacks - Discretionary	\$65.06	Atlanta	GA
5/7/2015	1746	Mnt. Man Assembly 5/	Sorensen, Scott	Supplies - 4th Grade	\$175.00	Orem	UT
5/13/2015	190917	Apr-15	State Tax Comm	Sales Tax Payable	\$0.57	Boise	ID
5/13/2015	0	6314-2/15-03	Walmart	Non-travel Meals, Food and Snacks - Discretionary	\$19.96	CCV	.

**Bonneville Joint School District #93**

**Ammon Elementary**

**May 2015**

**Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
5/28/2015	5319	MAY2015 Piano Tuning	Clark, Jerry F.	Supplies - Discretionary	\$120.00	Idaho Falls	ID
5/4/2015	5316	3rdgrd May 4	Domino's- Ammon	Non-travel Meals, Food and Snacks - 3rd Grade	\$55.74	Ammon	ID
5/18/2015	5318	Title 1 working lunc	Gator Jack's	Non-travel Meals, Food and Snacks - Discretionary	\$33.88	CCV	.
5/11/2015	5317	M62225	Rochester 100 Inc.	Supplies - Discretionary	\$719.25	CCV	.
5/13/2015	0		2463 Staples Advantage	Supplies	\$109.78	Chicago	IL
5/13/2015	190917	Apr-15	State Tax Comm	Sales Tax Payable	\$15.71	Boise	ID

**Bonneville Joint School District #93**

**Rimrock Elementary**

**May 2015**

**Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
5/8/2015	2935	Barnes & Noble 3/28	Abbott, Julia M	Supplies	\$46.78	Idaho Falls	ID
5/8/2015	2935	Fred Meyers 5/1	Abbott, Julia M	Supplies	\$15.46	Idaho Falls	ID

5/8/2015	2935 Home Depot 4/14	Abbott, Julia M	Supplies	\$8.47	Idaho Falls	ID
5/8/2015	2935 Home Depot 4/16	Abbott, Julia M	Supplies	\$7.98	Idaho Falls	ID
5/8/2015	2935 Walmart 3/17	Abbott, Julia M	Supplies	\$13.41	Idaho Falls	ID
5/8/2015	2935 Walmart 4/22	Abbott, Julia M	Supplies	\$18.43	Idaho Falls	ID
5/13/2015	0 7262-2/15-06	Albertsons	Non-travel Meals, Food and Snacks - Discretionary	\$53.23	IF	ID
5/8/2015	2936 School transfer 5/4	Bonneville School District #93	US Bank Checking - District Office	\$393.53	Idaho Falls	ID
5/28/2015	2944 4/30/15 DO payment	Bonneville School District #93	US Bank Checking - District Office	\$1,948.40	Idaho Falls	ID
5/28/2015	2944 4/30/15 DO payment	Bonneville School District #93	Payable to District Office	\$50.00	Idaho Falls	ID
5/13/2015	0 6355-2/15-01	Burgess Canal Co.	Supplies	\$73.95	Rigby	ID
5/28/2015	2945 Albertson 5/19	Cook, Leslie	Supplies - 5th - Cook	\$11.59	Idaho Falls	ID
5/8/2015	2937 Clark Planet 6/12	Coyne, Jeanell B.	Supplies - 2nd - Coyne	\$68.80	Idaho Falls	ID
5/8/2015	2937 Walgreens 12/18	Coyne, Jeanell B.	Supplies - 2nd - Coyne	\$7.38	Idaho Falls	ID
5/8/2015	2937 Walgreens 2/12	Coyne, Jeanell B.	Supplies - 2nd - Coyne	\$8.67	Idaho Falls	ID
5/8/2015	2937 Walgreens 2/13	Coyne, Jeanell B.	Supplies - 2nd - Coyne	\$5.68	Idaho Falls	ID
5/13/2015	0 7262-2/15-03	Crown Trophy	Supplies - Discretionary	\$7.95	Idaho Falls	ID
5/29/2015	2950 6th Donation Boy5/29	Domestic Violence Intervention Center	Supplies - 6th - Burr	\$371.48	Idaho Falls	ID
5/13/2015	0 6355-2/15-03	Domino's	Non-travel Meals, Food and Snacks - Discretionary	\$37.94	CCV	.
5/29/2015	2951 6th donation 5/29	EICAP	Supplies - 6th - Burr	\$371.49	Idaho Falls	ID
5/8/2015	2938 Walmart 3/29	Hale, Lisa J	Expense - Supplies - K - Riding	\$5.97	Idaho Falls	ID
5/8/2015	2938 Walmart 4/27	Hale, Lisa J	Expense - Supplies - K - Riding	\$14.06	Idaho Falls	ID
5/8/2015	2938 Walmart 4/7	Hale, Lisa J	Expense - Supplies - K - Riding	\$15.38	Idaho Falls	ID
5/28/2015	2946 Home Depot 5/13	Hood, Arthur A	Supplies	\$21.46	Rigby	ID
5/28/2015	2946 Scottys 2/23	Hood, Arthur A	Supplies	\$3.56	Rigby	ID
5/28/2015	2946 Walmart 4/17	Hood, Arthur A	Supplies	\$5.26	Rigby	ID
5/28/2015	2946 Walmart 4/6	Hood, Arthur A	Supplies	\$15.12	Rigby	ID
5/8/2015	2939 4th field trip 5/11	Idaho Falls Arts Council	Registration - 4th Grade	\$213.00	Idaho Falls	ID
5/8/2015	2939 4th field trip 5/11	Idaho Falls Arts Council	Student Funds	\$45.00	Idaho Falls	ID
5/8/2015	2940 Smiths 4/3	Kennelly, Michael P	Supplies - 3rd - Hopkins	\$1.20	Idaho Falls	ID
5/8/2015	2940 Smiths 4/3	Kennelly, Michael P	Supplies - 6th - Burr	\$9.76	Idaho Falls	ID
5/8/2015	2940 Smiths 4/3	Kennelly, Michael P	Supplies - 6th - Kennelly	\$18.32	Idaho Falls	ID
5/8/2015	2941 4th grade 5/11/15	Museum of Idaho	Supplies	\$258.00	Idaho Falls	ID
5/28/2015	2947 9314192 - 5/28/15	Music Theatre International	Supplies - Drama	\$910.00	New York	NY
5/13/2015	0 6355-2/15-04	Orange Leaf	Non-travel Meals, Food and Snacks - Discretionary	\$62.16	Ammon	ID
5/8/2015	2942 Winco 4/9	Range, Kya	Supplies - 5th - Range	\$15.43	Sacramento	CA
5/28/2015	2948 1st field trip 5/29	Royal Theater	Supplies	\$211.50	Idaho Falls	ID
5/29/2015	2952 2nd fee 6/2/2015	Royal Theater	Supplies	\$238.50	Idaho Falls	ID
5/8/2015	2943 P9280003F01288GN2	Sam's Club - Rimrock	Supplies - 5th - Cook	\$51.33	Atlanta	GA
5/13/2015	0 6355-2/15-05	Scholastic	Supplies - Discretionary	\$8.03	Jefferson City	MO
5/13/2015	0 6355-2/15-05	Scholastic	Supplies - 4th - Abbott	\$246.97	Jefferson City	MO
5/13/2015	190917	Apr-15 State Tax Comm	Sales Tax Payable	\$2.80	Boise	ID
5/29/2015	2953 PTO-RR 5/19	Stauffer, Cassadra	Supplies - Discretionary	\$61.90	Ammon	ID
5/28/2015	2949 Desereet Book 1/24	Thurber, Lauri S	Supplies - 1st - Thurber	\$9.98	Ammon	ID
5/28/2015	2949 Sams 1/20	Thurber, Lauri S	Supplies - 1st - Thurber	\$31.28	Ammon	ID
5/28/2015	2949 Sams 2/12	Thurber, Lauri S	Supplies - 1st - Thurber	\$23.85	Ammon	ID
5/28/2015	2949 Sams 3/16	Thurber, Lauri S	Supplies - 1st - Thurber	\$27.42	Ammon	ID
5/28/2015	2949 Scholastic 4/27	Thurber, Lauri S	Supplies - 1st - Thurber	\$31.00	Ammon	ID
5/28/2015	2949 Teachers Pay 5/14	Thurber, Lauri S	Supplies - 1st - Thurber	\$5.75	Ammon	ID
5/28/2015	2949 Walmart 1/24	Thurber, Lauri S	Supplies - 1st - Thurber	\$5.00	Ammon	ID
5/28/2015	2949 Walmart 2/10	Thurber, Lauri S	Supplies - 1st - Thurber	\$7.96	Ammon	ID
5/28/2015	2949 Walmart 2/7	Thurber, Lauri S	Supplies - 1st - Thurber	\$7.96	Ammon	ID
5/28/2015	2949 Walmart 3/31	Thurber, Lauri S	Supplies - 1st - Thurber	\$6.28	Ammon	ID
5/28/2015	2949 Walmart 4/23	Thurber, Lauri S	Supplies - 1st - Thurber	\$5.00	Ammon	ID
5/29/2015	2954 Wondershare 5/8	Wray, Amber	Supplies - Drama	\$34.30	Idaho Falls	ID

**Bonneville Joint School District #93****Woodland Hills Elementary****May 2015****Expenditures**

<b>Ck Date</b>	<b>Ck #</b>	<b>Invoice</b>	<b>Vendor</b>	<b>Description</b>	<b>Total</b>	<b>City</b>	<b>State</b>
5/13/2015		0 6108-2/15-1	Albertsons	Non-travel Meals, Food and Snacks - Discretionary	\$20.96	IF	ID
5/13/2015		0 6108-2/15-8	Albertsons	Non-travel Meals, Food and Snacks - Discretionary	\$65.13	IF	ID
5/13/2015		0 6108-2/15-12	Amazon.com	Supplies - Discretionary	\$333.99	CCV	.
5/13/2015	190942	NO TV #	Bateman, Lisa L.	Out of District Travel - Discretionary	\$34.00	Idaho Falls	ID
5/5/2015	2392		3/14/2015 Battleson, Kimberley Marie	Supplies	\$12.10	Idaho Falls	ID
5/5/2015	2393	03-15 Interfund -711	Bonneville School District #93	US Bank Checking - District Office	\$683.37	Idaho Falls	ID
5/13/2015		0 6647-2/15-3	Carson Dellosa Publishing	Supplies - Discretionary	\$30.94	CCV	.
5/13/2015		0 6647-2/15-4	Dickey's	Non-travel Meals, Food and Snacks - Discretionary	\$300.00	Idaho Falls	ID
5/5/2015	2394		918 Follett Educational Services	Supplies	\$72.19	Chicago	IL
5/5/2015	2394	11-00918-000	Follett Educational Services	Supplies	\$348.86	Chicago	IL
5/13/2015		0 6108-2/15-11	Great Harvest Bread	Non-travel Meals, Food and Snacks - Discretionary	\$34.50	Idaho Falls	ID
5/13/2015		0 6108-2/15-6	Papa Tom's Pizza	Non-travel Meals, Food and Snacks - Discretionary	\$23.84	IF	ID
5/13/2015		0 6108-2/15-5	Rusio's	Non-travel Meals, Food and Snacks - Discretionary	\$7.94	Idaho Falls	ID
5/13/2015		0 6108-2/15-15	Sam's Club Direct	Non-travel Meals, Food and Snacks - Discretionary	\$67.74	Atlanta	GA
5/13/2015		0 6108-2/15-10	Sam's Club Direct	Non-travel Meals, Food and Snacks - Discretionary	\$187.82	Atlanta	GA
5/13/2015		0 6108-2/15-14	Staples Advantage	Supplies - Discretionary	\$94.98	Chicago	IL
5/13/2015		0 6108-2/15-7	Staples Advantage	Supplies - Discretionary	\$212.61	Chicago	IL
5/13/2015		0 6647-2/15-1	Staples Advantage	Media - Library Material	\$13.01	Chicago	IL
5/13/2015		0 6108-2/15-2	Staples Advantage	Supplies - Discretionary	\$27.58	Chicago	IL
5/13/2015		0 6108-2/15-4	Staples Advantage	Supplies - Discretionary	\$111.96	Chicago	IL
5/13/2015	190917		Apr-15 State Tax Comm	Sales Tax Payable	\$16.01	Boise	ID
5/13/2015		0 6647-2/15-2	Teacher Created Resource - CCV	Supplies - Discretionary	\$23.98	CCV	.
5/13/2015		0 6108-2/15-13	Walmart	Supplies - Discretionary	\$51.74	CCV	.
5/13/2015		0 6108-2/15-3	Walmart	Non-travel Meals, Food and Snacks - Discretionary	\$47.76	CCV	.
5/13/2015		0 6108-2/15-9	Walmart	Non-travel Meals, Food and Snacks - Discretionary	\$39.80	CCV	.

**Bonneville Joint School District #93****Bridgewater Elementary****May 2015****Expenditures**

<b>Ck Date</b>	<b>Ck #</b>	<b>Invoice</b>	<b>Vendor</b>	<b>Description</b>	<b>Total</b>	<b>City</b>	<b>State</b>
5/26/2015	1873	04-15 interfund-712	Bonneville School District #93	US Bank Checking - District Office	\$145.48	Idaho Falls	ID
5/6/2015	1868		5/6/2015 Knapp, Corey Nicole	Non-travel Meals, Food and Snacks - Discretionary	\$57.45	Idaho Falls	ID
5/6/2015	1870		4/28/2015 Kolsen, Teresa	Supplies - Discretionary	\$63.04	Ammon	ID
5/6/2015	1869	V334346	Lewis, Monica O	Supplies - 2nd Grade	\$11.38	Idaho Falls	ID
5/6/2015	1871		4/23/2015 Simms, Tonya D	Supplies - Discretionary	\$10.99	Idaho Falls	ID
5/26/2015	1872	3206771515	Strickland, Julie Lynne	Supplies - Discretionary	\$25.37	Idaho Falls	ID

**Bonneville Joint School District #93****Discovery Elementary****May 2015****Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
5/13/2015	190941	TV 15-106a	Ames, Shantay M	Out of District Travel - Discretionary	\$12.00	Idaho Falls	ID
5/8/2015	2147	03-15 Interfund 713	Bonneville School District #93	US Bank Checking - District Office	\$658.52	Idaho Falls	ID
5/21/2015	2151	04-15 Interfund 713	Bonneville School District #93	US Bank Checking - District Office	\$2,480.28	Idaho Falls	ID
5/21/2015	2151	04-15 Interfund 713	Bonneville School District #93	Payable to District Office	\$9.11	Idaho Falls	ID
5/8/2015	2148		31624 Complete Office Care L.L.C.	Supplies - Discretionary	\$85.53	Idaho Falls	ID
5/8/2015	2148		31624 Complete Office Care L.L.C.	Supplies - Discretionary	\$171.06	Idaho Falls	ID
5/13/2015	0		439896 Domino's	Non-travel Meals, Food and Snacks	\$31.97	CCV	.
5/13/2015	0	7958-2/15-04	Domino's	Non-travel Meals, Food and Snacks	\$22.97	CCV	.
5/13/2015	190952	TV 15-106a	Julian, Kim	Out of District Travel - Discretionary	\$12.00	Idaho Falls	ID
5/21/2015	2152	Walmart 2/19/15	Keeley, Tracy A	Supplies	\$43.83	Idaho Falls	ID
5/13/2015	190955	TV 15-106a	Marlowe, Kenneth R	Out of District Travel - Discretionary	\$12.00	Idaho Falls	ID
5/13/2015	0		670048445 Oriental Trading Co.	Supplies - Discretionary	\$19.75	St. Louis	MO
5/13/2015	190960	TV 15-106a	Patience, Heidi M	Out of District Travel - Discretionary	\$12.00	Idaho Falls	ID
5/13/2015	190963	TV 15-106a	Poole, Susan M	Out of District Travel - Discretionary	\$12.00	Idaho Falls	ID
5/13/2015	0		63948 Sam's Club Direct	Non-travel Meals, Food and Snacks	\$10.76	Atlanta	GA
5/13/2015	0	7958-2/15-06	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$78.00	Atlanta	GA
5/13/2015	0		80276 School Specialty	Supplies - Discretionary	\$501.26	Chicago	IL
5/13/2015	0		4854 School Specialty*	Supplies - Discretionary	\$35.00	Chicago	IL
5/13/2015	0		4919 School Specialty*	Supplies - Discretionary	\$167.37	Chicago	IL
5/13/2015	190970	TV 15-106a	Sparhawk, Katie	Out of District Travel - Discretionary	\$12.00	Rigby	ID
5/13/2015	0		23143 Staples Advantage	Supplies - Discretionary	\$79.22	Chicago	IL
5/13/2015	2150	2nd grade field trip	Starlite Skating	Purchased Services - Other - School Wide	\$250.00	Idaho Falls	ID
5/21/2015	2153	3rd gr. field trip	Starlite Skating	Purchased Services - Other - School Wide	\$250.00	Idaho Falls	ID
5/13/2015	190917		Apr-15 State Tax Comm	Sales Tax Payable	\$35.51	Boise	ID
5/13/2015	0	7958-2/15-08	The Cocoa Bean	Supplies	\$79.75	Rigby	ID
5/8/2015	2149		1315 Upper Valley Sales & Ser	Supplies - Discretionary	\$60.00	Idaho Falls	ID
5/13/2015	0		24397 Walmart	Non-travel Meals, Food and Snacks	\$17.66	CCV	.
5/13/2015	0	7958-2/15-05	Walmart	Non-travel Meals, Food and Snacks - Discretionary	\$24.98	CCV	.
5/21/2015	2154	0515-Dis	Wes Deist Aquatic Center	Purchased Services - Other - School Wide	\$106.00	Idaho Falls	ID

**Bonneville Joint School District #93**

**Mountain Valley Elementary**

**May 2015**

**Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
5/13/2015	0	1631-2/15-07	Amazon.com	Supplies	\$67.99	CCV	.
5/5/2015	1755	03-15 Interfund -715	Bonneville School District #93	US Bank Checking - District Office	\$4,037.55	Idaho Falls	ID
5/19/2015	1761		5591585 Demco	Media - Library Material	\$40.08	Madison	WI
5/5/2015	1756	class supplies	Depperschmidt, Carolyn	Supplies - Discretionary	\$189.42	Idaho Falls	ID
5/13/2015	0	1631-2/15-02	Home Depot	Supplies - Discretionary	\$43.94	Columbus	OH
5/13/2015	0	1631-2/15-03	Home Depot	Supplies - Discretionary	\$7.90	Columbus	OH
5/5/2015	1757	candy	Horrocks, Jennifer L	Media - Library Material	\$21.20	Ammon	ID
5/5/2015	1757	lam-library	Horrocks, Jennifer L	Media - Library Material	\$23.24	Ammon	ID
5/13/2015	0	1631-2/15-04	Idaho Falls Aquatic Center	Supplies	\$148.00	CCV	.
5/19/2015	1762		104 Idaho Tennis Association	Supplies	\$420.00	Boise	ID
5/5/2015	1758	5-1 1st grade	Jefferson County Historical Society	Supplies - 1st Grade	\$76.00	Rigby	ID
5/13/2015	0	1631-2/15-01	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$57.86	Atlanta	GA
5/13/2015	0	1631-2/15-05	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$108.52	Atlanta	GA
5/13/2015	0	1631-2/15-09	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$60.96	Atlanta	GA

5/13/2015	0	1631-2/15-01	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$85.67	Atlanta	GA
5/13/2015	0	1631-2/15-09	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$35.49	Atlanta	GA
5/19/2015	1763	2015 Science Materia	Sharp Science Solutions	Supplies - Kindergarten	\$330.00	Idaho Falls	ID
5/19/2015	1763	2015 Science Materia	Sharp Science Solutions	Supplies - 1st Grade	\$505.00	Idaho Falls	ID
5/19/2015	1763	2015 Science Materia	Sharp Science Solutions	Supplies - 2nd Grade	\$257.00	Idaho Falls	ID
5/19/2015	1763	2015 Science Materia	Sharp Science Solutions	Supplies - 3rd Grade	\$552.00	Idaho Falls	ID
5/19/2015	1763	2015 Science Materia	Sharp Science Solutions	Supplies - 4th Grade	\$635.00	Idaho Falls	ID
5/19/2015	1763	2015 Science Materia	Sharp Science Solutions	Supplies - 5th Grade	\$473.00	Idaho Falls	ID
5/13/2015	0	1631-2/15-06	Snake River Printing Co.	Supplies - 4th Grade	\$47.94	Idaho Falls	ID
5/13/2015	0	1631-2/15-06	Snake River Printing Co.	Supplies - 5th Grade	\$32.13	Idaho Falls	ID
5/13/2015	0	1631-2/15-06	Snake River Printing Co.	Supplies - 6th Grade	\$34.85	Idaho Falls	ID
5/5/2015	1759		May-15 Sorensen, Scott	Supplies - 4th Grade	\$200.00	Orem	UT
5/13/2015	190917		Apr-15 State Tax Comm	Sales Tax Payable	\$30.38	Boise	ID
5/19/2015	1764		36927 Teton Graphics*	Supplies	\$112.00	Idaho Falls	ID
5/5/2015	1760	Q5280	Teton Stage Lines	Transportation - Contracted	\$638.50	Idaho Falls	ID
5/5/2015	1760		6180 Teton Stage Lines	Transportation - Contracted	\$275.00	Idaho Falls	ID
5/20/2015	191214		1321 Upper Valley Sales & Ser	Supplies - Discretionary	\$264.00	Idaho Falls	ID
5/13/2015	0	1631-2/15-08	Walmart	Media - Library Material	\$8.48	CCV	.
5/19/2015	1765	egg hatch 2015	Zaraneck, Patricia S	Supplies - 1st Grade	\$49.59	Idaho Falls	ID

### Bonneville Joint School District #93

#### Summit Hills Elementary

May 2015

#### Expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
5/13/2015	0	5902-2/15-09	Amazon.com	Supplies - 2nd Grade	\$32.85	CCV	.
5/13/2015	0	5902-2/15-10	Amazon.com	Supplies - 2nd Grade	\$27.02	CCV	.
5/13/2015	0	5902-2/15-11	Amazon.com	Supplies - 4th Grade	\$19.13	CCV	.
5/13/2015	0	5902-2/15-11	Amazon.com	Supplies - 6th Grade	\$65.43	CCV	.
5/6/2015	1071	03-15 Interfund-717	Bonneville School District #93	US Bank Checking - District Office	\$120.24	Idaho Falls	ID
5/14/2015	1072	04-15interfund-717	Bonneville School District #93	US Bank Checking - District Office	\$128.79	Idaho Falls	ID
5/21/2015	1073	Kindergarten 2015	City of Idaho Falls	Registration - Kindergarten	\$265.95	Idaho Falls	ID
5/6/2015	190759	2.08114E+11	School Specialty 734 Mike Schwab	Supplies	\$5.27	Chicago	IL
5/6/2015	190759	2.08114E+11	School Specialty 734 Mike Schwab	Supplies	\$10.54	Chicago	IL
5/6/2015	190759	2.08114E+11	School Specialty 734 Mike Schwab	Supplies	\$15.81	Chicago	IL
5/6/2015	190759	2.08114E+11	School Specialty 734 Mike Schwab	Supplies	\$10.54	Chicago	IL
5/6/2015	190759	2.08114E+11	School Specialty 734 Mike Schwab	Supplies	\$4.80	Chicago	IL
5/6/2015	190759	2.08114E+11	School Specialty 734 Mike Schwab	Supplies	\$22.00	Chicago	IL
5/6/2015	1068	4th grade Assembly	Sorensen, Scott	Non-travel Meals, Food and Snacks - 4th Grade	\$225.00	Orem	UT
5/6/2015	1069		36824 Teton Graphics*	Supplies - 4th Grade	\$414.75	Idaho Falls	ID
5/13/2015	0	5902-2/15-14	Walmart	Supplies - 6th Grade	\$13.94	CCV	.

### Bonneville Joint School District #93

#### Rocky Mountain Middle

May 2015

#### Expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
5/13/2015	0	5985-2/15-12	Albertsons	Supplies	\$13.77	Idaho Falls	ID
5/13/2015	0	5985-2/15-04	Albertsons	Supplies - Concessions	\$13.98	Idaho Falls	ID

5/7/2015	13133	36882	All American Sports	Supplies	\$87.00	Idaho Falls	ID	
5/13/2015	0	5985-2/15-16	Amazon Prime	Supplies	(\$99.00)	CCV	.	
5/13/2015	0	6363-2/15-06	Amazon.com	Supplies	\$21.28	CCV	.	
5/14/2015	13140		Book Deposit Fees	Bonneville High School	Book Deposit Payable	\$7,540.00	Idaho Falls	ID
5/21/2015	13142	03-15	Interfund-731	Bonneville School District #93	US Bank Checking - District Office	\$4,320.19	Idaho Falls	ID
5/21/2015	13142	03-15	Interfund-731	Bonneville School District #93	Payable to District Office	\$640.00	Idaho Falls	ID
5/13/2015	0	5985-2/15-14		Carino's Italian Grill	Non-travel Meals, Food and Snacks	\$12.53	CCV	.
5/13/2015	0	5985-2/15-11		Carmel Tree - CCV	Non-travel Meals, Food and Snacks	\$15.70	CCV	.
5/21/2015	13141		Instructor 5/21/15	Castle Music Studio	Supplies	\$100.00	Idaho falls	ID
5/21/2015	13143	2311935		Chesbro Music Co.	Supplies	\$70.62	Idaho Falls	ID
5/21/2015	13143	2312549		Chesbro Music Co.	Supplies	\$27.37	Idaho Falls	ID
5/21/2015	13143	2313024		Chesbro Music Co.	Supplies	\$27.65	Idaho Falls	ID
5/6/2015	13127		Walmart 4/29/15	Chudleigh, Cathy Jean	Supplies	\$15.93	Idaho Falls	ID
5/21/2015	13144		Winco 5/12	Chudleigh, Cathy Jean	Supplies	\$19.11	Idaho Falls	ID
5/21/2015	13144		Winco 5/12/15	Chudleigh, Cathy Jean	Supplies	\$19.47	Idaho Falls	ID
5/13/2015	0	5985-2/15-21		Costa Vida	Non-travel Meals, Food and Snacks	\$45.19	IF	ID
5/13/2015	0	5985-2/15-03		Dad's Travel Center	Non-travel Meals, Food and Snacks	\$10.59	CCV	.
5/6/2015	13128		Dickeys 5/6/15	Dickey's	Supplies	\$250.00	Idaho Falls	ID
5/6/2015	13129	49039		Ferguson Music Company	Supplies	\$60.00	Rexburg	ID
5/13/2015	0	5985-2/15-10		Fred Meyer	Non-travel Meals, Food and Snacks	\$10.58	Chicago	IL
5/13/2015	0	5985-2/15-08		Garcia's Mexican Restauraunt	Non-travel Meals, Food and Snacks	\$713.25	CCV	.
5/6/2015	13130		Albertsons 4/25/15	Hickman, Amber Rose Blaylock	Supplies	\$8.38	Rigby	ID
5/21/2015	13145		Broulims 5/19/15	Hickman, Amber Rose Blaylock	Supplies	\$129.90	Rigby	ID
5/21/2015	13145		Walmart 5/14/15	Hickman, Amber Rose Blaylock	Supplies	\$34.34	Rigby	ID
5/7/2015	13134		Walmart 4/29/15	Hickman, Amber Rose Blaylock	Supplies	\$31.41	Rigby	ID
5/8/2015	13138		Time for Conf Track	Houser, Matthew	Professional & Technical Services	\$200.00	Idaho Falls	ID
5/7/2015	13135	15		Jamba Juice #218	Non-travel Meals, Food and Snacks	\$315.00	Idaho Falls	ID
5/21/2015	13146	93448		Jim's Trophy Room	Supplies	\$429.00	Idaho Falls	ID
5/6/2015	13131		Cupids Challenge	King, Karena M	Supplies	\$200.00	Iona	ID
5/6/2015	13131		Ds Keepsakes 3/16	King, Karena M	Supplies	\$141.35	Iona	ID
5/6/2015	13131		EWAM 3/17/15	King, Karena M	Supplies	\$86.90	Iona	ID
5/6/2015	13131		IFEA 1/30/2015	King, Karena M	Supplies	\$130.00	Iona	ID
5/6/2015	13131		Samantha Emb 4/24/15	King, Karena M	Supplies	\$14.00	Iona	ID
5/6/2015	13131		Samanths Embroidery	King, Karena M	Supplies	\$53.00	Iona	ID
5/20/2015	191168	1190118411		Lego Education	Supplies	\$0.00	Chicago	IL
5/20/2015	191168	1190118411		Lego Education	Supplies	\$0.00	Chicago	IL
5/20/2015	191168	1190118411		Lego Education	Supplies	\$0.00	Chicago	IL
5/20/2015	191168	1190118411		Lego Education	Supplies	\$0.00	Chicago	IL
5/20/2015	191168	1190118411		Lego Education	Supplies	\$0.00	Chicago	IL
5/20/2015	191168	1190118411		Lego Education	Supplies	\$0.00	Chicago	IL
5/20/2015	191168	1190118411		Lego Education	Supplies	\$0.00	Chicago	IL
5/20/2015	191168	1190118411		Lego Education	Supplies	\$0.00	Chicago	IL
5/20/2015	191168	1190118411		Lego Education	Supplies	\$0.00	Chicago	IL
5/20/2015	191168	1190118411		Lego Education	Supplies	\$0.00	Chicago	IL
5/20/2015	191168	1190118411		Lego Education	Supplies	\$0.00	Chicago	IL
5/20/2015	191168	1190118411		Lego Education	Supplies	\$0.00	Chicago	IL
5/20/2015	191168	1190118411		Lego Education	Supplies	\$0.00	Chicago	IL
5/20/2015	191168	1190118411		Lego Education	Supplies	\$0.00	Chicago	IL
5/29/2015	191303	1190119932		Lego Education	Supplies	\$0.00	Chicago	IL
5/29/2015	191303	1190119932		Lego Education	Supplies	\$0.00	Chicago	IL
5/29/2015	191303	1190119932		Lego Education	Supplies	\$0.00	Chicago	IL
5/29/2015	191303	1190119932		Lego Education	Supplies	\$0.00	Chicago	IL
5/29/2015	191303	1190119932		Lego Education	Supplies	\$0.00	Chicago	IL
5/29/2015	191303	1190119932		Lego Education	Supplies	\$0.00	Chicago	IL
5/29/2015	191303	1190119932		Lego Education	Supplies	\$0.00	Chicago	IL
5/29/2015	191303	1190119932		Lego Education	Supplies	\$0.00	Chicago	IL
5/29/2015	191303	1190119932		Lego Education	Supplies	\$0.00	Chicago	IL
5/29/2015	191303	1190119932		Lego Education	Supplies	\$31.80	Chicago	IL

5/29/2015	191303	1190119932	Lego Education	Supplies	\$0.00	Chicago	IL
5/29/2015	191303	1190119932	Lego Education	Supplies	\$0.00	Chicago	IL
5/29/2015	191303	1190119932	Lego Education	Supplies	\$0.00	Chicago	IL
5/7/2015	13136	129333	Mountain Fresh Water	Non-travel Meals, Food and Snacks	\$12.00	Idaho Falls	ID
5/7/2015	13136	129502	Mountain Fresh Water	Non-travel Meals, Food and Snacks	\$12.00	Idaho Falls	ID
5/21/2015	13147	10373	Mountain Fresh Water	Non-travel Meals, Food and Snacks	\$9.00	Idaho Falls	ID
5/21/2015	13147	129853	Mountain Fresh Water	Non-travel Meals, Food and Snacks	\$12.00	Idaho Falls	ID
5/13/2015	0 5985-2/15-09		North Hiway Cafe	Non-travel Meals, Food and Snacks	\$21.80	Idaho Falls	ID
5/6/2015	13132		Piano Gallery	Supplies	\$93.20	Idaho Falls	ID
5/21/2015	13148	767675	Powers Candy Co.	Non-travel Meals, Food and Snacks	\$571.36	Pocatello	ID
5/13/2015	0 5985-2/15-06		Sam's Club Direct	Non-travel Meals, Food and Snacks	\$18.96	Atlanta	GA
5/13/2015	0 5985-2/15-17		Sam's Club Direct	Employee Appreciation	\$84.90	Atlanta	GA
5/13/2015	0 5985-2/15-17		Sam's Club Direct	Supplies - Concessions	\$146.75	Atlanta	GA
5/13/2015	0 6363-2/15-09		Sam's Club Direct	Supplies - Concessions	\$346.88	Atlanta	GA
5/13/2015	0 6363-2/15-11		Staples Advantage	Supplies	\$25.44	Chicago	IL
5/13/2015	190917	Apr-15	State Tax Comm	Sales Tax Payable	\$538.88	Boise	ID
5/7/2015	13137	Staples 4/27/15	Todd, Galyn	Non-travel Meals, Food and Snacks	\$14.99	Idaho Falls	ID
5/7/2015	13137	The Carmel Tree	Todd, Galyn	Non-travel Meals, Food and Snacks	\$82.70	Idaho Falls	ID
5/8/2015	13139	Timer Conf Track	Walline, Caroline	Professional & Technical Services	\$100.00	Idaho Falls	ID
5/13/2015	0 6363-2/15-12		Walmart	Supplies	\$22.05	CCV	.
5/13/2015	0 5985-2/15-15		Walmart	Supplies	\$17.22	CCV	.
5/13/2015	0 6363-2/15-24		Walmart	Out of District Travel	\$11.94	CCV	.
5/13/2015	0 5985-2/15-15		Walmart	Supplies	\$84.46	CCV	.
5/13/2015	0 6363-2/15-01		Walmart	Supplies	\$51.76	CCV	.
5/13/2015	0 6363-2/15-02		Walmart	Non-travel Meals, Food and Snacks	\$66.34	CCV	.
5/13/2015	0 6363-2/15-03		Walmart	Non-travel Meals, Food and Snacks	\$173.39	CCV	.

**Bonneville Joint School District #93**

**Sandcreek Middle**

**May 2015**

**Expenditures**

<u>Ck Date</u>	<u>Ck #</u>	<u>Invoice</u>	<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>City</u>	<u>State</u>
5/7/2015	12748	P9330003201KXEHFW	Albertson's Advantage Card (SMS)	Non-travel Meals, Food and Snacks	\$80.64	Denver	CO
5/13/2015	0	110-3098505-6281816	Amazon.com	Media - Library Material	\$75.63	CCV	.
5/13/2015	0	110-3098505-6281816/	Amazon.com	Media - Library Material	\$75.63	CCV	.
5/13/2015	0	110-3098505-62818163	Amazon.com	Media - Library Material	\$75.63	CCV	.
5/13/2015	0	110-3098505-62818164	Amazon.com	Media - Library Material	\$82.14	CCV	.
5/13/2015	0	1194-461521-150124-3	Auto Zone	Supplies - Ski Club	\$31.79	CCV	.
5/14/2015	12760	WO253601	Big Dog Internet	Supplies	\$250.00	Chubbuck	ID
5/13/2015	0	012989-32416	Big O Tire	Supplies - Ski Club	\$270.33	CCV	.
5/14/2015	12761	IN445953	Boise Office Equipment	Property Services	\$62.50	Boise	ID
5/7/2015	12749	03-15 INTERFUND -732	Bonneville School District #93	US Bank Checking - District Office	\$1,191.10	Idaho Falls	ID
5/7/2015	12749	03-15 INTERFUND -732	Bonneville School District #93	US Bank Checking - District Office	\$394.57	Idaho Falls	ID
5/7/2015	12749	03-15 INTERFUND -732	Bonneville School District #93	US Bank Checking - District Office	\$708.21	Idaho Falls	ID
5/7/2015	12749	03-15 INTERFUND -732	Bonneville School District #93	US Bank Checking - District Office	\$1,223.79	Idaho Falls	ID
5/21/2015	12770	04-15 INTERFUND - 73	Bonneville School District #93	US Bank Checking - District Office	\$391.59	Idaho Falls	ID
5/21/2015	12770	04-15 INTERFUND - 73	Bonneville School District #93	US Bank Checking - District Office	\$3.49	Idaho Falls	ID
5/21/2015	12770	04-15 INTERFUND - 73	Bonneville School District #93	US Bank Checking - District Office	\$6,161.20	Idaho Falls	ID
5/21/2015	12770	04-15 INTERFUND - 73	Bonneville School District #93	US Bank Checking - District Office	\$207.76	Idaho Falls	ID
5/21/2015	12770	04-15 INTERFUND - 73	Bonneville School District #93	US Bank Checking - District Office	\$23.08	Idaho Falls	ID
5/21/2015	12770	04-15 INTERFUND - 73	Bonneville School District #93	US Bank Checking - District Office	\$2,959.55	Idaho Falls	ID





5/7/2015	12751	14578003	JW Pepper & Son, Inc.	Supplies - Band	\$0.00	Exton	PA
5/7/2015	12751	14578003	JW Pepper & Son, Inc.	Supplies - Band	\$0.00	Exton	PA
5/7/2015	12751	14578003	JW Pepper & Son, Inc.	Supplies - Band	\$0.00	Exton	PA
5/13/2015	0	43453	Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$56.00	Ririe	ID
5/13/2015	0	5639	Kelly Canyon Winter Park, LLC	Supplies - Ski Club	\$46.50	Ririe	ID
5/7/2015	12752	LittleCeasars05/07/2	Little Ceasars Pizza	Non-travel Meals, Food and Snacks	\$50.00	Sun Valley	ID
5/21/2015	12772	L150302CreditLateFee	Lowe's	Supplies	(\$4.70)	Idaho Falls	ID
5/21/2015	12772	914504	Lowe's	Supplies	\$556.20	Idaho Falls	ID
5/13/2015	0	6007	Maverick	Supplies - Ski Club	\$34.20	CCV	.
5/13/2015	0	91630	Maverick	Supplies - Ski Club	\$31.75	CCV	.
5/7/2015	12753	Sams05/04/2015	McCoy, Tracy	Supplies - Spanish Club	\$115.76	Idaho Falls	ID
5/7/2015	12753	UnionMarket05/05/15	McCoy, Tracy	Supplies - Spanish Club	\$64.85	Idaho Falls	ID
5/21/2015	12773	Jamba05/15/15	McCoy, Tracy	Supplies - Spanish Club	\$19.11	Idaho Falls	ID
5/21/2015	12773	Albertsons05/15/15	McCoy, Tracy	Non-travel Meals, Food and Snacks	\$31.42	Idaho Falls	ID
5/14/2015	12763	129343	Mountain Fresh Water	Non-travel Meals, Food and Snacks	\$5.00	Idaho Falls	ID
5/14/2015	12763	10375	Mountain Fresh Water	Rental of Equipment	\$9.00	Idaho Falls	ID
5/14/2015	12764	INV26441	Mud Hole Custom Tackle	Supplies - Outdoor Economics	\$736.86	Oviedo	FL
5/14/2015	12764	INV26765	Mud Hole Custom Tackle	Supplies - Outdoor Economics	\$19.25	Oviedo	FL
5/21/2015	12774	IT-73046	Owens, Angela	Book Deposit Payable	\$20.00	Idaho Falls	ID
5/7/2015	12754	ExtremeBallroom05/07	PICKETT, JENNIFER C	Non-travel Meals, Food and Snacks	\$60.00	Idaho Falls	ID
5/7/2015	12755	PizzaHut05/07/2015	Pizza Hut of Idaho, Inc.	Supplies - Band	\$67.00	Boise	ID
5/14/2015	12765	767723	Powers Candy Co.	Supplies - Concessions	\$164.66	Pocatello	ID
5/13/2015	0	WEB001112192	RC Planet	Supplies - RC Club	\$18.97	CCV	.
5/13/2015	0	22217	Rusio's	Supplies	\$103.00	Idaho Falls	ID
5/13/2015	0	52032	Rusio's	Supplies	\$95.39	Idaho Falls	ID
5/6/2015	190780	3556	Sam's Club - SMS	Supplies	\$19.06	Atlanta	GA
5/7/2015	12756	7055	Sam's Club - SMS	Supplies	\$16.54	Atlanta	GA
5/6/2015	190780	3497	Sam's Club - SMS	Supplies - Concessions	(\$2,036.40)	Atlanta	GA
5/6/2015	190780	3556	Sam's Club - SMS	Supplies - Concessions	\$2,036.40	Atlanta	GA
5/6/2015	190780	3556	Sam's Club - SMS	Supplies - Concessions	\$457.75	Atlanta	GA
5/6/2015	190780	007230...	Sam's Club - SMS	Supplies - Concessions	\$278.68	Atlanta	GA
5/7/2015	12756	6509	Sam's Club - SMS	Supplies - Concessions	\$202.68	Atlanta	GA
5/7/2015	12756	7055	Sam's Club - SMS	Supplies - Concessions	\$399.86	Atlanta	GA
5/14/2015	12766	7510	Sam's Club - SMS	Supplies - Concessions	\$524.09	Atlanta	GA
5/15/2015	190974	007609...	Sam's Club - SMS	Supplies - Concessions	\$892.60	Atlanta	GA
5/15/2015	190974	008587...	Sam's Club - SMS	Supplies - Concessions	\$298.50	Atlanta	GA
5/6/2015	190758	7230	Sam's Club Direct	Supplies - Concessions	\$278.68	Atlanta	GA
5/6/2015	190758	7230	Sam's Club Direct	Supplies - Concessions	(\$278.68)	Atlanta	GA
5/13/2015	0	ID401IN41774	Simply Mac	Technology Purchases	\$574.96	IF	ID
5/7/2015	12757	3264079041	Staples Advantage (SMS)	Supplies	\$44.26	Chicago	IL
5/7/2015	12757	3264079041	Staples Advantage (SMS)	Supplies	\$60.55	Chicago	IL
5/7/2015	12757	3264079041	Staples Advantage (SMS)	Supplies	\$28.60	Chicago	IL
5/13/2015	190917	Apr-15	State Tax Comm	Sales Tax Payable	\$501.78	Boise	ID
5/13/2015	0	497126	State Trailer IF	Supplies - Ski Club	\$71.97	Idaho Falls	ID
5/7/2015	12758	BandInvitational05/0	Taylorview Jr. High School	Supplies - Band	\$100.00	Idaho Falls	ID
5/13/2015	0	73708	Theatrefolk	Supplies - Drama	\$80.00	Crystal Beach	ON
5/13/2015	0	73708	Theatrefolk	Supplies - Drama	\$65.95	Crystal Beach	ON
5/13/2015	0	73708	Theatrefolk	Supplies - Drama	\$40.00	Crystal Beach	ON
5/14/2015	12767	1326	Upper Valley Sales & Ser	Supplies	\$132.00	Idaho Falls	ID
5/14/2015	12768	AR376721	Valley Office Systems	Supplies	\$17.48	Idaho Falls	ID
5/13/2015	0	30468	Walmart	Supplies - Family & Consumer Science	\$92.32	CCV	.
5/13/2015	0	34810	Walmart	Supplies - Family & Consumer Science	\$15.28	CCV	.
5/13/2015	0	43182	Walmart	Supplies - Family & Consumer Science	\$13.26	CCV	.

5/13/2015	0	65403	Walmart	Supplies - Family & Consumer Science	\$60.36	CCV	.
5/13/2015	0	67897	Walmart	Supplies - Family & Consumer Science	\$117.15	CCV	.
5/13/2015	0	6419	Walmart	Supplies	\$30.68	CCV	.
5/13/2015	0	6573	Walmart	Supplies - Spanish Club	\$68.75	CCV	.
5/13/2015	0	6371-2/15-10	Westside Restaurant	Non-travel Meals, Food and Snacks	\$9.40	CCV	.
5/14/2015	12769	ARINV26224802	Woodwind/Brasswind	Supplies - Band	\$18.99	Riverton	UT
5/14/2015	12769	ARINV26224802	Woodwind/Brasswind	Supplies - Band	\$31.99	Riverton	UT
5/14/2015	12769	ARINV26224802	Woodwind/Brasswind	Supplies - Band	\$54.99	Riverton	UT
5/14/2015	12769	ARINV26224802	Woodwind/Brasswind	Supplies - Band	\$14.99	Riverton	UT
5/14/2015	12769	ARINV26224802	Woodwind/Brasswind	Supplies - Band	\$24.99	Riverton	UT
5/14/2015	12769	ARINV26224802	Woodwind/Brasswind	Supplies - Band	\$18.29	Riverton	UT
5/14/2015	12769	ARINV26224802	Woodwind/Brasswind	Supplies - Band	\$0.00	Riverton	UT
5/14/2015	12769	ARINV26224802	Woodwind/Brasswind	Supplies - Band	\$6.98	Riverton	UT
5/14/2015	12769	ARINV26320333	Woodwind/Brasswind	Supplies - Band	\$0.00	Riverton	UT
5/14/2015	12769	ARINV26320333	Woodwind/Brasswind	Supplies - Band	\$0.00	Riverton	UT
5/14/2015	12769	ARINV26320333	Woodwind/Brasswind	Supplies - Band	\$0.00	Riverton	UT
5/14/2015	12769	ARINV26320333	Woodwind/Brasswind	Supplies - Band	\$0.00	Riverton	UT
5/14/2015	12769	ARINV26320333	Woodwind/Brasswind	Supplies - Band	\$0.00	Riverton	UT
5/14/2015	12769	ARINV26320333	Woodwind/Brasswind	Supplies - Band	\$0.00	Riverton	UT
5/14/2015	12769	ARINV26320333	Woodwind/Brasswind	Supplies - Band	\$0.00	Riverton	UT
5/14/2015	12769	ARINV26320333	Woodwind/Brasswind	Supplies - Band	\$0.00	Riverton	UT
5/14/2015	12769	ARINV26320333	Woodwind/Brasswind	Supplies - Band	\$33.99	Riverton	UT
5/14/2015	12769	ARINV26320333	Woodwind/Brasswind	Supplies - Band	\$0.00	Riverton	UT
5/7/2015	12759	2332	Yogurt Guys LLC	Supplies	\$52.24	Ammon	ID
5/21/2015	12775	241	Yogurt Guys LLC	Supplies	\$72.88	Ammon	ID

### Bonneville Joint School District #93

#### Telford Academy

#### May 2015

#### Expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
5/7/2015	1011	03-15 INTERFUND -733	Bonneville School District #93	US Bank Checking - District Office	\$55.33	Idaho Falls	ID

### Bonneville Joint School District #93

#### Bonneville High

#### May 2015

#### Expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
5/11/2015	77870	183436-2	A-1 Rental (Rexburg)	Supplies - Athletics	\$77.50	Rexburg	ID
5/11/2015	77870	183500-2	A-1 Rental (Rexburg)	Supplies - Athletics	\$142.50	Rexburg	ID
5/27/2015	77939	Sandwiches-Lagoon	Albertsons	Supplies	\$718.20	IF	ID
5/19/2015	77915		36588 All American Sports	Supplies	\$35.00	Idaho Falls	ID
5/13/2015	0	7075-2/15-03	Allegiant Air - CCV	Out of District Travel	\$150.26	CCV	.
5/11/2015	77871		9682 Amazing Trophies & Gifts	Supplies	\$87.50	Ammon	ID
5/13/2015	0		4989022 Amazon.com	Supplies - Class - Art	\$24.30	CCV	.
5/13/2015	0		4071469 Amazon.com	Supplies	\$17.85	CCV	.
5/13/2015	0	4071469a	Amazon.com	Supplies	\$171.28	CCV	.
5/13/2015	0	4071469b	Amazon.com	Supplies	\$20.25	CCV	.
5/18/2015	77907	Tennis Gym Program	Apple Athletic Club	Supplies - Tennis	\$600.00	Idaho Falls	ID
5/13/2015	0		71350 Applebees	Out of District Travel	\$34.11	CCV	.
5/5/2015	77849		30 Ashley Schmidt Photo and Design	Purchased Services - Other	\$424.00	Rigby	ID

5/6/2015	77858 AP Test Refund	Baksis, Jessica	Fee - AP Test	\$142.00	Idaho Falls	ID
5/8/2015	77863 Bg Csh R & J	Bank of Commerce	Petty Cash	\$200.00	Idaho Falls	ID
5/20/2015	77920 Bg Cash Spotlight	Bank of Commerce	Petty Cash	\$400.00	Idaho Falls	ID
5/22/2015	77926 Bg Csh All Nighter	Bank of Commerce	Petty Cash	\$300.00	Idaho Falls	ID
5/22/2015	77926 Bg Csh All Star Ftbl	Bank of Commerce	Petty Cash	\$370.00	Idaho Falls	ID
5/29/2015	77954 Beg Cash Conc.	Bank of Commerce	Petty Cash	\$300.00	Idaho Falls	ID
5/19/2015	77916	169 Basic Dance Training	Supplies	\$500.00	Heber City	UT
5/12/2015	77884 Reimbrsmnt-Muffins	Becker, Colleen	Supplies - Class - Foods	\$22.63	Lewisville	ID
5/20/2015	77921 Reimbrsmnt-Cheese	Becker, Colleen	Supplies - Class - Foods	\$34.15	Lewisville	ID
5/6/2015	77859 220 136	Bio Corporation	Supplies - Class - Anatomy	\$156.02	Alexandria	MN
5/1/2015	77838 03-15 Interfund-741	Bonneville School District #93	US Bank Checking - District Office	\$16,892.80	Idaho Falls	ID
5/18/2015	77905 04-15 Interfund-741	Bonneville School District #93	US Bank Checking - District Office	\$41,193.30	Idaho Falls	ID
5/1/2015	77838 03-15 Interfund-741	Bonneville School District #93	Payable to District Office	\$5,893.00	Idaho Falls	ID
5/18/2015	77905 04-15 Interfund-741	Bonneville School District #93	Payable to District Office	\$7,803.00	Idaho Falls	ID
5/20/2015	77922 Instruction - Pound	Borg, Brittany	Purchased Services - Other	\$150.00	Ammon	ID
5/19/2015	77917	6155 Bowl-ero Lanes	Purchased Services - Other	\$186.00	Idaho Falls	ID
5/13/2015	0 7075-2/15-04	Bubba's Bar B Que	Non-travel Meals, Food and Snacks	\$73.71	Idaho Falls	ID
5/13/2015	0 7075-2/15-01	Buffalo Wild Wings	Non-travel Meals, Food and Snacks - School Admin.	\$28.49	Idaho Falls	ID
5/11/2015	77872 Meals-State Track	Bumgardner, Krista	Out of District Travel - Athletics	\$82.00	Idaho Falls	ID
5/13/2015	0	83707 Cafe Rio	Non-travel Meals, Food and Snacks	\$110.67	Ammon	ID
5/27/2015	77940 Sweatshirt Refund	Camacho, Gisela	Class Fee - Orchestra	\$30.00	Idaho Falls	ID
5/11/2015	77873 Meals-State Track	Cassidy, Francis J	Out of District Travel - Athletics	\$82.00	Idaho Falls	ID
5/11/2015	77874 Miles,Meals St Tenns	Chatterton, Trish	Out of District Travel - Athletics	\$374.50	Idaho Falls	ID
5/22/2015	77928 Reimbursement	Chatterton, Trish	Supplies - Tennis	\$84.88	Idaho Falls	ID
5/13/2015	0	1223320 Chick-Fil-A	Non-travel Meals, Food and Snacks	\$73.00	CCV	.
5/28/2015	77949 011615-A	Circle of Love	Supplies	\$1,175.00	Rexburg	ID
5/28/2015	77949	11615 Circle of Love	Supplies	\$1,733.00	Rexburg	ID
5/5/2015	77850 Lifetime Sports Golf	City of Idaho Falls, Idaho	Purchased Services - Other	\$328.00	Idaho Falls	ID
5/13/2015	0	1262934 City Pass - CCV	Supplies - Student Council	\$380.00	CCV	.
5/22/2015	77929	57569 Classy Threads	Supplies - Class - Health Occupations	\$209.00	Idaho Falls	ID
5/6/2015	77860	57457 Classy Threads	Supplies	\$21.00	Idaho Falls	ID
5/11/2015	77875 Reimbrsmnt-Rntl Car	Clayton, Robert E	Transportation - Contracted	\$110.74	Idaho Falls	ID
5/11/2015	77875 Reimbrsmnt-Rntl Car	Clayton, Robert E	Transportation - Contracted	(\$110.74)	Idaho Falls	ID
5/4/2015	77843 Per Diem-ISATA Mtg	Clayton, Robert E	Out of District Travel	\$18.00	Idaho Falls	ID
5/28/2015	77950 Per Diem Ntl Debate	Clayton, Robert E	Out of District Travel	\$188.00	Idaho Falls	ID
5/14/2015	77893 Debate Ntl	Clayton, Robert E	Supplies - Class - Debate	\$228.00	Idaho Falls	ID
5/14/2015	77893 Debate Ntl	Clayton, Robert E	Supplies - Class - Debate	(\$228.00)	Idaho Falls	ID
5/8/2015	77865 Book Deposit Refund	Cole, Rebecca	Book Deposit Payable	\$5.00	Idaho Falls	ID
5/28/2015	77951	385926003 Comfort Inn Phoenix North	Out of District Travel - Baseball	\$1,919.85	Pheonix	AZ
5/6/2015	77861	25198021 Comfort Suites	Out of District Travel	\$2,524.00	Stevenson Ranch	CA
5/28/2015	77952	31509 Complete Office Care L.L.C.	Supplies - Counseling Dept.	\$99.00	Idaho Falls	ID
5/13/2015	0 7075-2/15-06	Country Meats.com	Non-travel Meals, Food and Snacks - School Admin.	\$89.00	CCV	.
5/18/2015	77906 Plaques	Crown Trophy	Supplies - Foreign Exchange Students	\$150.00	Idaho Falls	ID
5/13/2015	0	5333913 Crown Trophy	Supplies	\$158.46	Idaho Falls	ID
5/4/2015	77844 Reimbrsmnt-Gifts	Dexter, Candice	Supplies - Cheerleading	\$78.44	Rexburg	ID
5/13/2015	0	466139 Dick Blick	Supplies - Class - Art	\$259.19	Chicago	IL
5/12/2015	77887 Book Deposit Refund	Diehl, Kathleen	Book Deposit Payable	\$20.00	Idaho Falls	ID
5/13/2015	0	75391 Dollar Tree	Supplies - School Admin.	\$3.00	CCV	.
5/13/2015	0	75391 Dollar Tree	Non-travel Meals, Food and Snacks - School Admin.	\$18.00	CCV	.
5/14/2015	77899 Pizza	Domino's- Ammon	Supplies	\$92.63	Ammon	ID
5/11/2015	77876 Meals-State Track	Dopp, Alan	Out of District Travel - Athletics	\$82.00	Ammon	ID
5/14/2015	77894 Reimbrsmnt-Cartridge	Dresen, Steve	Supplies - Class - Music Theater	\$137.37	IF	ID
5/21/2015	77924 Reimbrsmnt-Props	Dunn, Johlyn	Supplies	\$180.72	Ammon	ID

5/18/2015	77908	Yoga Practice	Dye, Stacie Ann	Purchased Services - Other	\$500.00	Idaho Falls	ID
5/15/2015	77902	130290 Educational Testing Services - AP Exams		Supplies - AP Test Fee	\$12,466.00	Princeton	NJ
5/5/2015	190661	9XN64X	Enterprise Rent A Car	Out of District Travel - Secondary Instruction	\$174.84	Idaho Falls	ID
5/5/2015	190661	9YNDPZ	Enterprise Rent A Car	Out of District Travel - Secondary Instruction	\$216.32	Idaho Falls	ID
5/26/2015	77930	Cheer Stickers	Erickson, Misty	Supplies - Cheerleading	\$72.00	Rigby	ID
5/18/2015	77909	Book Deposit Refnd	Escott, Rebecca	Book Deposit Payable	\$20.00	Idaho Falls	ID
5/13/2015	0	7075-2/15-07	Expedia.com	Out of District Travel - School Admin.	\$481.76	CCV	.
5/26/2015	77931	166 Extreme Ozone LLC		Supplies - Athletics	\$1,100.00	Kaysville	UT
5/5/2015	77846	Teacher Candy	Farr Candy Co	Non-travel Meals, Food and Snacks	\$18.00	Idaho Falls	ID
5/22/2015	77927	5/20/2015 Fat Cats Holdings LC		Supplies - School Wide Student Activity	\$50.00	Lehi	UT
5/22/2015	77927	5/20/2015 Fat Cats Holdings LC		Supplies	\$1,120.00	Lehi	UT
5/5/2015	77847	819302 Fred Meyer		Supplies - Student Council	\$37.65	Chicago	IL
5/11/2015	77877	819300 Fred Meyer		Supplies - Student Council	\$33.91	Chicago	IL
5/19/2015	77919	819320 Fred Meyer		Non-travel Meals, Food and Snacks	\$24.12	Chicago	IL
5/21/2015	77925	819327 Fred Meyer		Non-travel Meals, Food and Snacks	\$16.63	Chicago	IL
5/19/2015	77918	Roses-Bouquets	Fred Meyer	Supplies	\$48.96	Chicago	IL
5/5/2015	77857	88 Gene's Radio & Sound		Supplies	\$425.00	Idaho Falls	ID
5/8/2015	77866	Book Deposit Refund	Gerritsen, Kristy	Book Deposit Payable	\$20.00	Ammon	ID
5/26/2015	77932	PTP Refund	Hill, Teresa	Payable to District Office	\$70.00	Idaho Falls	ID
5/26/2015	77932	PTP Refund	Hill, Teresa	School Fees - Sports - Athletics	\$30.00	Idaho Falls	ID
5/8/2015	77864	Hypnotist Show	Hillcrest High School	Purchased Services - Other	\$350.00	Idaho Falls	ID
5/5/2015	77851	E.ID Tennis Entry Fee	Idaho Falls High School	Supplies - Athletics	\$150.00	Idaho Falls	ID
5/27/2015	77941	Self Defense Instrct	Idaho Falls Martial Arts, LLC	Purchased Services - Other	\$100.00	Idaho Falls	ID
5/14/2015	77895	Self Defense Classes	Idaho Falls Martial Arts, LLC	Purchased Services - Other	\$300.00	Idaho Falls	ID
5/13/2015	0	6956 Idaho High School - CCV		Supplies - Class - Debate	\$5.00	CCV	.
5/13/2015	0	6956a Idaho High School - CCV		Supplies - Class - Debate	\$5.00	CCV	.
5/14/2015	77896	NLC Registration	Idaho HOSA	Supplies - Class - Health Occupations	\$810.00	Nampa	ID
5/18/2015	77914	Reimbrsmnt-Pageant	Iglinski, Tara	Supplies	\$2,133.68	Sugar City	ID
5/27/2015	77938	Per Diem Lagoon	Jackson, Heath	Out of District Travel	\$220.00	Ammon	ID
5/13/2015	77891	Miles,Meals(Boise)	Jackson, Heath	Out of District Travel - School Admin.	\$436.00	Ammon	ID
5/13/2015	0	25662 Jaker's		Out of District Travel	\$56.00	Idaho Falls	ID
5/5/2015	77852	BHS Track Starter	Jensen, Terry M. - Idaho Falls	Professional & Technical Services - Athletics	\$61.00	Idaho Falls	ID
5/14/2015	77897	Reimbrsmnt-Flowers	Jessmore, Peggy	Supplies	\$11.96	Idaho Falls	ID
5/13/2015	0	7075-2/15-02	Jimmy Johns	Non-travel Meals, Food and Snacks - School Admin.	\$41.12	CCV	.
5/11/2015	77878	Meals - State Track	Johnson, Tyler S	Out of District Travel - Athletics	\$82.00	Idaho Falls	ID
5/26/2015	77933	Shipping-Handling	JW Pepper & Son, Inc.	Supplies - Class - Music Theater	\$10.99	Exton	PA
5/13/2015	0	1106 Knowledge Delivery - CCV		Employee Training and Development Services	\$150.00	CCV	.
5/13/2015	0	2521580 Liberts		Supplies	\$123.71	Colorado Springs	CO
5/18/2015	77904	Pizzas-Welcome Mtg	Little Ceasars Pizza	Non-travel Meals, Food and Snacks	\$15.00	Sun Valley	ID
5/13/2015	0	36858 Lucy's NY Pizza		Non-travel Meals, Food and Snacks - School Admin.	\$156.60	IF	ID
5/12/2015	77885	Prom DJ	Marcus Wing Enterprises Inc.	Supplies	\$600.00	Draper	UT
5/4/2015	77845	Reibrsmnt-Stat DVD	Martinson, Brian	Supplies - Cheerleading	\$35.00	Idaho Falls	ID
5/4/2015	77845	Reimbrsmnt-Gifts	Martinson, Brian	Supplies - Cheerleading	\$170.06	Idaho Falls	ID
5/26/2015	77934	AP Test Refund	McCall, Alison	Fee - AP Test	\$71.00	Idaho Falls	ID
5/8/2015	77869	Technique Fees	McCarty, Carrie	Supplies	\$103.50	Idaho Falls	ID
5/13/2015	0	96727902 McDonalds		Non-travel Meals, Food and Snacks - Secondary Inst	\$12.72	CCV	.
5/13/2015	0	96727902a McDonalds		Non-travel Meals, Food and Snacks - Secondary Inst	(\$1.06)	CCV	.
5/18/2015	77910	Recording Service	McNiven, Tyler	Purchased Services - Other	\$800.00	Rexburg	ID
5/13/2015	0	7075-2/15-08	Mrs. Powells	Non-travel Meals, Food and Snacks - School Admin.	\$9.51	CCV	.
5/13/2015	77890	26191 Mud Hole Custom Tackle		Supplies - Class - Outdoors	\$1,576.59	Oviedo	FL
5/13/2015	0	125599 NafME - ccv		Purchased Services - Other	\$167.00	CCV	.
5/13/2015	0	11406 Nasco Mail Order		Supplies - Secondary Instruction	\$60.60	CCV	.
5/5/2015	77853	R3034-00	Nelson School Supply	Supplies - Athletics	\$232.89	Boise	ID

5/13/2015	0	R410505770	NFHS	Supplies - Class - Debate	\$45.00	Indianapolis	IN
5/13/2015	0	R700112676	NFHS	Supplies - Class - Debate	\$45.00	Indianapolis	IN
5/18/2015	77911	Hosa Sashes	Norman, Deana Yvonne	Supplies - Class - Health Occupations	\$63.47	Idaho Falls	ID
5/27/2015	77942	Lagoon Refund	Nykamp, Bruce	Fee - Senior Lagoon Trip	\$60.00	Idaho Falls	ID
5/13/2015	0	669655689	Oriental Trading Co.	Supplies - Student Council	\$110.60	St. Louis	MO
5/26/2015	77935	Book Deposit Refund	Orme, Lori	Book Deposit Payable	\$20.00	Idaho Falls	ID
5/12/2015	77886	Teacher Massages	Out of Sight Massage Therapy	Purchased Services - Other	\$100.00	Idaho Falls	ID
5/13/2015	77892	Miles,Meals Dst Trck	Owen, Levi C	Out of District Travel - School Admin.	\$148.00	Idaho Falls	ID
5/1/2015	77839	Reimbrsmnt-Tickets	PICKETT, JENNIFER C	Supplies	\$84.72	Idaho Falls	ID
5/13/2015	0	157364	Pitmaster BBQ	Non-travel Meals, Food and Snacks - School Admin.	\$47.95	CCV	.
5/13/2015	0	2160	Pizza Hut of Idaho, Inc.	Non-travel Meals, Food and Snacks	\$43.95	Boise	ID
5/13/2015	0	55	Pizza Pie Cafe	Out of District Travel	(\$10.89)	Rexburg	ID
5/13/2015	0	055a	Pizza Pie Cafe	Out of District Travel	\$203.28	Rexburg	ID
5/20/2015	77923	Sr. Class - Pizza	Pizza Pie Cafe	Supplies	\$29.00	Rexburg	ID
5/13/2015	0	559584	Porter's Craft & Frame	Supplies - Student Council	\$10.60	Idaho Falls	ID
5/29/2015	77955	127667	Printcraft Press	Supplies	\$1,054.42	Idaho Falls	ID
5/18/2015	77912	Refund-Sweatshirt	Prudent, Nicki	Sales Tax Payable	\$1.13	Idaho Falls	ID
5/18/2015	77912	Refund-Sweatshirt	Prudent, Nicki	Store Sales - Health Occupations	\$18.87	Idaho Falls	ID
5/13/2015	0	182378	Public Agency Training - CCV	Employee Training and Development Services	\$590.00	CCV	.
5/13/2015	0	182377	Public Agency Training - CCV	Employee Training and Development Services	\$650.00	CCV	.
5/8/2015	77867	Book Deposit Refund	Purser, Sheila	Payable to District Office	\$20.00	Idaho Falls	ID
5/8/2015	77867	Book Deposit Refund	Purser, Sheila	Payable to District Office	(\$20.00)	Idaho Falls	ID
5/8/2015	77868	Refund-Book Deposit	Purser, Sheila	Book Deposit Payable	\$20.00	Idaho Falls	ID
5/14/2015	77900	Book Deposit Refund	Rafferty, Laura	Book Deposit Payable	\$20.00	Idaho Falls	ID
5/1/2015	77840	Refund-Sweatshirt	Rivas, Maria	Sales Tax Payable	\$1.13	Idaho Falls	ID
5/1/2015	77840	Refund-Sweatshirt	Rivas, Maria	Store Sales - Health Occupations	\$18.87	Idaho Falls	ID
5/1/2015	77841	304965	Rydin Decal	Supplies	\$570.41	Elk Grove Village	IL
5/28/2015	77944	1633	Sam's Club - BHS	Supplies - Foreign Exchange Students	\$399.00	Atlanta	GA
5/28/2015	77944	2749	Sam's Club - BHS	Supplies - Secondary Instruction	\$105.38	Atlanta	GA
5/28/2015	77944	8646	Sam's Club - BHS	Supplies - Secondary Instruction	\$376.94	Atlanta	GA
5/28/2015	77944	8654	Sam's Club - BHS	Supplies - Secondary Instruction	\$104.40	Atlanta	GA
5/28/2015	77944	9975	Sam's Club - BHS	Supplies - Secondary Instruction	\$185.50	Atlanta	GA
5/28/2015	77944	7658	Sam's Club - BHS	Supplies - Student Council	\$35.32	Atlanta	GA
5/28/2015	77944	2624	Sam's Club - BHS	Non-travel Meals, Food and Snacks	\$88.50	Atlanta	GA
5/28/2015	77944	6535	Sam's Club - BHS	Non-travel Meals, Food and Snacks	\$216.18	Atlanta	GA
5/28/2015	77944	9636	Sam's Club - BHS	Non-travel Meals, Food and Snacks - School Admin.	\$125.72	Atlanta	GA
5/13/2015	0	36805	Sam's Club Direct	Supplies - Student Council	\$78.18	Atlanta	GA
5/11/2015	77879	Meals-State Tennis	Schultz, Brian Jay	Out of District Travel - Athletics	\$82.00	Idaho Falls	ID
5/28/2015	77953	6054	Screen Graphics	Supplies	\$395.00	Idaho Falls	ID
5/5/2015	77854	Lodging-BPA	Sheraton Park Hotel @ the Anaheim Resort	Out of District Travel	\$205.32	Anaheim	CA
5/5/2015	77854	Lodging-BPA	Sheraton Park Hotel @ the Anaheim Resort	Out of District Travel	(\$205.32)	Anaheim	CA
5/1/2015	77842	Rules Clinic Fine	Sixth District Board of Control	Supplies - Athletics	\$50.00	Ririe	ID
5/13/2015	0	817231	Solutions Tree	Out of District Travel - School Admin.	\$699.00	Bloomington	IN
5/5/2015	77855	G4583	Springhill Suites Boise Park Center	Out of District Travel - Tennis	\$1,120.00	Boise	ID
5/13/2015	0	G1469	Springhill Suites by Marriott-Rexburg	Out of District Travel	\$553.00	Rexburg	ID
5/5/2015	77856	101024/1	Staker Floral	Supplies	\$59.00	Idaho Falls	ID
5/13/2015	0	1739	Staples Advantage	Supplies	\$19.21	Chicago	IL
5/13/2015	190917	Apr-15	State Tax Comm	Sales Tax Payable	\$1,348.21	Boise	ID
5/13/2015	77888	State Tennis Meal	Student	Out of District Travel	\$10.00	Idaho Falls	ID
5/13/2015	77889	State Tennis Meal	Student	Out of District Travel	\$10.00	Iona	ID
5/28/2015	77943	Per Diem Ntl Debate	Student	Out of District Travel	\$228.00	Idaho Falls	ID
5/28/2015	77948	Per Diem Ntl Debate	Student	Out of District Travel	\$228.00	Idaho Falls	ID
5/28/2015	77945	Per Diem Ntl Debate	Student	Out of District Travel	\$228.00	Idaho Falls	ID

5/12/2015	77883	Recognition Reward	Student	Supplies	\$50.00	Iona	ID
5/28/2015	77946	Per Diem Ntl Debate	Student	Out of District Travel	\$228.00	Idaho Falls	ID
5/28/2015	77947	Per Diem Ntl Debate	Student	Out of District Travel	\$228.00	Idaho Falls	ID
5/12/2015	77882	Recognition Reward	Student	Supplies	\$50.00	Idaho Falls	ID
5/29/2015	77956		23000 Suples LTD	Supplies - Wrestling	\$276.00	Boise	ID
5/5/2015	77848	Teacher Lunch	Texas Roadhouse	Non-travel Meals, Food and Snacks	\$586.37	Louisville	KY
5/13/2015	0		7056 The Hickory - CCV	Out of District Travel	\$48.29		.
5/29/2015	77957	Lagoon Refund	Timberlake, Joan	Fee - Senior Lagoon Trip	\$30.00	Idaho Falls	ID
5/26/2015	77936	AP Test Refund	Timberlake, Joan	Fee - AP Test	\$142.00	Idaho Falls	ID
5/13/2015	0		1042892 Trophy Depot - CCV	Supplies - Student Council	\$166.09	CCV	.
5/13/2015	0	6215-2/15-02	USPS	Communications	\$11.54	CCV	.
5/18/2015	77913	Zumba Instrctn	Vargas, Tia Maree	Purchased Services - Other	\$150.00	Idaho Falls	ID
5/13/2015	0		6676558 Ventra - CCV	Supplies - Student Council	\$28.00	CCV	.
5/6/2015	77862	Elevator Key Refund	VerSteeg, Else	Elevator Key Deposit	\$5.00	Idaho Falls	ID
5/13/2015	0		13723 Walmart	Supplies - Class - Foods	\$19.02	CCV	.
5/13/2015	0		14679 Walmart	Supplies	\$15.90	CCV	.
5/13/2015	0		71577 Walmart	Supplies	\$38.96	CCV	.
5/13/2015	0		36057 Walmart	Supplies	\$86.91	CCV	.
5/13/2015	0		95635 Walmart	Supplies	\$102.69	CCV	.
5/13/2015	0	7075-2/15-05	Walmart	Supplies - School Admin.	\$19.85	CCV	.
5/13/2015	0		4134 Walmart	Non-travel Meals, Food and Snacks - School Admin.	\$31.48	CCV	.
5/11/2015	77880	Meals-State Track	Ward, Jessie Little Flower	Out of District Travel - Athletics	\$82.00	Idaho Falls	ID
5/14/2015	77898	Book Deposit Refund	Whitehead, Brad	Book Deposit Payable	\$10.00	Idaho Falls	ID
5/14/2015	77901	Exchange Stdnt Lunch	Winco Foods	Non-travel Meals, Food and Snacks	\$68.97	Idaho Falls	ID
5/13/2015	0		8035739 Withings Inc.	Supplies	\$487.31	CCV	.
5/11/2015	77881	Book Deposit Refund	Yarnell, Cindy	Book Deposit Payable	\$20.00	Idaho Falls	ID
5/13/2015	0		91915 Zurcher's	Supplies	(\$5.64)	CCV	.
5/13/2015	0	091915a	Zurcher's	Supplies	\$5.64	CCV	.

## Bonneville Joint School District #93

### Hillcrest High

### May 2015

### Expenditures

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
5/5/2015	41885		42615 A-1 Rental (Rexburg)	Supplies - Athletics	\$142.50	Rexburg	ID
5/4/2015	41878		4142015 Ace Hardware	Supplies - Discretionary	\$32.97	Pocatello	ID
5/25/2015	41982		18804 Advance Education, Inc.	Supplies - Discretionary	\$750.00	Atlanta	GA
5/13/2015	0		41939 Agave Grill	Non-travel Meals, Food and Snacks - Discretionary	\$75.82	CCV	.
5/27/2015	41991		37036 All American Sports	Supplies - Basketball - Girls	\$294.00	Idaho Falls	ID
5/13/2015	0	7075-2/15-03	Allegiant Air - CCV	Out of District Travel - Discretionary	\$150.26	CCV	.
5/8/2015	41909		9678 Amazing Trophies & Gifts	Supplies - Club - Class of 2015	\$468.00	Ammon	ID
5/13/2015	0	V833943	Amazon Prime	Supplies - Discretionary	\$44.60	CCV	.
5/13/2015	0		1/8/2015 Amazon Prime	Supplies - Club - Renaissance	\$14.99	CCV	.
5/13/2015	0		1072015 Amazon Prime	Supplies - Club - Renaissance	\$5.09	CCV	.
5/13/2015	0		1082015 Amazon Prime	Supplies - Club - Renaissance	\$23.16	CCV	.
5/13/2015	0		12414 Amazon.com	Media - Library Material	\$12.50	CCV	.
5/12/2015	41920		53015 Amazon.com (HHS)	Supplies - Club - Marching Band	\$117.00	Orlando	FL
5/12/2015	41920		53015 Amazon.com (HHS)	Media - Library Material	\$102.91	Orlando	FL
5/20/2015	41958		52015 Apple Athletic Club	Supplies - Class - Lifetime Sports	\$438.00	Idaho Falls	ID
5/5/2015	41886	2015-HHSS	Archery Idaho	Supplies - Class - Lifetime Sports	\$470.00	Idaho Falls	ID
5/11/2015	41917		51115 Artist Travel Consultants, LLC	Supplies - Class - Choir	\$5,600.00	New York	NY

5/22/2015	41969	52215	Bainbridge, Joseph Allen	Fund Balance - Senior Lagoon Trip	\$20.00	Idaho Falls	ID
5/6/2015	41893	5062015	Baldwin, Donald R	Out of District Travel	\$90.00	Idaho Falls	ID
5/22/2015	41970	52215	Barber, Mathew J	Fund Balance - Senior Lagoon Trip	\$20.00	Idaho Falls	ID
5/7/2015	41899	50715	Barber, Mathew J	Out of District Travel	\$100.00	Idaho Falls	ID
5/11/2015	41918	151315	Barr, Scott R	Out of District Travel	\$90.00	Idaho Falls	ID
5/22/2015	41971	52215	Bean, Leann	Fund Balance - Senior Lagoon Trip	\$20.00	Idaho Falls	ID
5/13/2015	0	626	Bed Bath & Beyond	Supplies - Family Consumer Science Dept.	\$91.91	CCV	.
5/4/2015	41879	50415	Bennett, Rose	Supplies - A/P Test Fee	\$79.00	Idaho Falls	ID
5/6/2015	41894	50615	Best Western Plus Coeur d'Alene Inn	Out of District Travel	\$1,121.40	Coer d'Alene	ID
5/18/2015	191223	10068019b	Boise Hotel	Out of District Travel	\$1,246.00	Boise	ID
5/27/2015	41992	52715	Boise Hotel	Supplies - Class - Health Occupations	\$1,246.00	Boise	ID
5/4/2015	41880	03-15 INTERFUND-742	Bonneville School District #93	US Bank Checking - District Office	\$16,849.12	Idaho Falls	ID
5/4/2015	41880	03-15 INTERFUND-742	Bonneville School District #93	Payable to District Office	\$11,590.00	Idaho Falls	ID
5/25/2015	41983	6156	Bowl-ero Lanes	Supplies - Baseball	\$54.00	Idaho Falls	ID
5/13/2015	0	20115	Buck's	Out of District Travel - Track	\$36.00	CCV	.
5/13/2015	0	20415	Bucks T4 Lodge	Supplies - Club - Ski Club	\$117.70	CCV	.
5/13/2015	0	12336	Buffalo Wild Wings	Non-travel Meals, Food and Snacks - Discretionary	\$115.53	Idaho Falls	ID
5/13/2015	0	7379	Buffalo Wild Wings	Non-travel Meals, Food and Snacks - Discretionary	\$51.09	Idaho Falls	ID
5/12/2015	41921	51715	Cable One	Technology Purchases - Discretionary	\$5.57	Idaho Falls	ID
5/22/2015	41972	52215	Cannon, Emalee A	Fund Balance - Senior Lagoon Trip	\$20.00	Idaho Falls	ID
5/20/2015	41959	2313788	Chesbro Music Co.	Supplies - Club - Marching Band	\$64.73	Idaho Falls	ID
5/13/2015	0	4039	Chick-Fil-A	Non-travel Meals, Food and Snacks - Discretionary	\$102.30	CCV	.
5/18/2015	41937	51415	Cook, Troy A	Supplies - Foreign Exchange Students	\$80.00	Idaho Falls	ID
5/18/2015	41937	51415	Cook, Troy A	Supplies - Foreign Exchange Students	(\$80.00)	Idaho Falls	ID
5/18/2015	41938	51815	Country Inn & Suites	Out of District Travel - Soccer - Boys	\$594.00	Meridian	ID
5/18/2015	41938	51815	Country Inn & Suites	Out of District Travel - Soccer - Girls	\$594.00	Meridian	ID
5/22/2015	41973	52215	Crabtree, Shauna S	Fund Balance - Senior Lagoon Trip	\$20.00	Idaho Falls	ID
5/27/2015	41993	13512	Crown Trophy	Supplies - Class - Ballroom Dance	\$11.98	Idaho Falls	ID
5/27/2015	42002	13548	Crown Trophy	Supplies - Basketball - Boys	\$104.10	Idaho Falls	ID
5/6/2015	41892	50415	Dickey's	Supplies - Foreign Exchange Students	\$750.00	Idaho Falls	ID
5/13/2015	0	71421	Dollar Tree	Supplies - Class - Art	\$52.00	CCV	.
5/4/2015	41881	456534	Domino's- Ammon	Supplies - Club - German	\$45.32	Ammon	ID
5/20/2015	41960	52015	Donnelly Sports	Supplies - Baseball	\$2,265.68	Twin Falls	ID
5/22/2015	41974	52215	Dyorich, Matthew N	Fund Balance - Senior Lagoon Trip	\$20.00	Idaho Falls	ID
5/25/2015	41984	52115	Eastern ID. Tec. College	Supplies - Schedule Change Fee	\$297.00	Idaho Falls	ID
5/13/2015	0	TV15-084	Hotel Expedia.com	Out of District Travel - Discretionary	\$481.76	CCV	.
5/13/2015	0	TV15-084	Rental Car Expedia.com	Out of District Travel - Discretionary	\$45.00	CCV	.
5/12/2015	41929	51415	Facer, Jeff J	Out of District Travel	\$82.00	Idaho Falls	ID
5/7/2015	41900	50715	Ferguson, D Heath	Out of District Travel	\$100.00	Ammon	ID
5/13/2015	0	50359762	Firehouse Grill	Non-travel Meals, Food and Snacks - Discretionary	\$76.99	CCV	.
5/13/2015	0	2967	Fitnesssolutions	Supplies - Class - P.E.	\$363.60	CCV	.
5/7/2015	41901	A-20448	Foy Inventerprises, Inc.	Supplies - Class - Drama	\$2,515.80	Las Vegas	NV
5/18/2015	41939	51815	Gardner, Richard N	Out of District Travel	\$425.65	Rigby	ID
5/12/2015	41930	51415	Gleave, Randy R	Out of District Travel	\$82.00	Idaho Falls	ID
5/13/2015	0	33434300	Grand Targee - CCV	Supplies - Club - Ski Club	\$1,997.00	CCV	.
5/22/2015	41975	52215	Griggs, Julie	Fund Balance - Senior Lagoon Trip	\$20.00	Idaho Falls	ID
5/12/2015	41922	51415	Hagert, Robert T	Out of District Travel	\$82.00	Idaho Falls	ID
5/22/2015	41976	52215	Haggerty, Josh	Fund Balance - Senior Lagoon Trip	\$20.00	Idaho Falls	ID
5/25/2015	41985	52515	Haggerty, Josh	Out of District Travel - Discretionary	\$179.10	Idaho Falls	ID
5/18/2015	41940	34709	Hampton Inn & Suites (Meridian)	Out of District Travel - Discretionary	\$550.00	Meridian	ID
5/8/2015	41910	51315	Hartman, Heath R	Out of District Travel	\$82.00	Ammon	ID
5/20/2015	41961	51815	Hartman, Heath R	Supplies - Tennis	\$107.66	Ammon	ID
5/8/2015	41911	434519	Herff Jones	Supplies - Club - Class of 2015	\$182.45	Idaho Falls	ID

5/18/2015	41941	51815 Highland High School	Supplies - Basketball - Boys	\$825.00	Pocatello	ID
5/14/2015	41934	71175 Hiskey, Kristen	Supplies - Class - Choir	\$100.00	Ammon	ID
5/27/2015	41994	17637 Holiday Motor Coach LLC	Transportation - Contracted - Senior Lagoon Trip	\$5,500.00	Idaho Falls	ID
5/13/2015	0	57047 Home Depot	Supplies - Discretionary	\$105.68	Columbus	OH
5/22/2015	41977	52215 Hostert, Linda	Fund Balance - Senior Lagoon Trip	\$20.00	Idaho Falls	ID
5/5/2015	41887	356958 Hostert, Linda	Supplies - Class - Aerobics	\$17.00	Idaho Falls	ID
5/13/2015	0	20215 Hyatt Hotels	Out of District Travel - Track	\$178.00	CCV	.
5/13/2015	0	224 Hyatt Hotels	Out of District Travel - Track	\$178.00	CCV	.
5/25/2015	41986	300000735 IASA	Supplies - Student Council	\$65.00	Boise	ID
5/20/2015	41962	150 Idaho Dive Pirates LLC	Supplies - Class - Lifetime Sports	\$340.00	Idaho Falls	ID
5/18/2015	41942	51515 Idaho HOSA	Supplies - Class - Health Occupations	\$120.00	Nampa	ID
5/20/2015	41963 NLC2015	Idaho HOSA	Supplies - Class - Health Occupations	\$810.00	Nampa	ID
5/20/2015	41964	51915 Idaho State University	Out of District Travel - Basketball - Girls	(\$750.00)	Pocatello	ID
5/8/2015	41912	17333 Idaho Traffic Safety, Inc	Supplies - Club - Class of 2015	\$40.00	Idaho Falls	ID
5/25/2015	41987	52015 ijump	Supplies - Class - Lifetime Sports	\$1,184.00	Idaho Falls	ID
5/13/2015	41931	1679145 IRC Team Sports	Supplies - Tennis	\$4,119.35	Indianapolis	IN
5/20/2015	41964	51915 ISU -	Out of District Travel - Basketball - Girls	\$750.00	Pocatello	ID
5/28/2015	42003	52015 ISU -	Out of District Travel - Basketball - Girls	\$500.00	Pocatello	ID
5/27/2015	41995	150412 J&J Resources	Supplies - Club - Renaissance	\$419.40	Ucon	ID
5/7/2015	41902	50715 Jackson, Brandon Michael	Out of District Travel	\$100.00	Idaho Falls	ID
5/7/2015	41902	50715 Jackson, Brandon Michael	Out of District Travel	(\$100.00)	Idaho Falls	ID
5/20/2015	41966	52015 Jefferson School Dist. #251	Professional & Technical Services - Basketball - G	(\$2,460.00)	Rigby	ID
5/18/2015	41943	593610 JH Media	Supplies - Class - Drama	\$650.00	Idaho Falls	ID
5/12/2015	41923	51415 Jorgensen, Mike	Out of District Travel	\$82.00	IF	ID
5/13/2015	0	2126 Kelly Canyon Winter Park, LLC	Supplies - Club - Ski Club	\$310.00	Ririe	ID
5/25/2015	41988	52215 Kicks-N-Sticks	Supplies - Soccer - Boys	\$1,461.50	Idaho Falls	ID
5/27/2015	41996	5222015 Kicks-N-Sticks	Supplies - Soccer - Girls	\$1,343.00	Idaho Falls	ID
5/22/2015	41978	52215 Lords, Scott D	Fund Balance - Senior Lagoon Trip	\$20.00	Idaho Falls	ID
5/18/2015	41944	51815 Madison High School	Supplies - Basketball - Boys	\$280.00	Rexburg	ID
5/22/2015	41979	52215 Manship, Robbin K	Fund Balance - Senior Lagoon Trip	\$20.00	Idaho Falls	ID
5/6/2015	41897	5022015 Marcus Wing Enterprises Inc.	Supplies - Club - Class of 2015	\$1,500.00	Draper	UT
5/4/2015	41882	4292015 Marley, Nancy	Supplies - Discretionary	\$96.17	Idaho Falls	ID
5/14/2015	41936	51415 Martins' MERC, Inc.	Professional & Technical Services - Athletics	\$150.00	Buhl	ID
5/27/2015	41997	3161 Martins' MERC, Inc.	Supplies - Athletics	\$21.50	Buhl	ID
5/13/2015	0	224 McDonalds	Non-travel Meals, Food and Snacks - Discretionary	\$180.00	CCV	.
5/22/2015	41980	52215 McLaren, Doug	Fund Balance - Senior Lagoon Trip	\$20.00	Ammon	ID
5/18/2015	41945	51815 McLaren, Doug	Out of District Travel - Discretionary	\$505.90	Ammon	ID
5/7/2015	41907	50715 MCU Sports	Supplies - Baseball	\$150.00	Boise	ID
5/7/2015	41904	5072015 MCU Sports	Supplies - Baseball	\$150.00	Boise	ID
5/7/2015	41904	5072015 MCU Sports	Supplies - Baseball	(\$150.00)	Boise	ID
5/4/2015	41883	50415 Meadowgold Dairy	Supplies - Class - P.E.	\$68.86	Denver	CO
5/12/2015	41924	52915 Meridian High School Girls Soccer Boost	Out of District Travel - Soccer - Boys	\$325.00	Meridian	ID
5/6/2015	41898	51515 Meridian High School Girls Soccer Boost	Supplies - Soccer - Girls	\$325.00	Meridian	ID
5/5/2015	41888	212477 Moreton & Company	Professional & Technical Services - Athletics	\$1,987.50	Salt Lake City	UT
5/7/2015	41905	5012015 Mountain Fresh Water	Supplies - Discretionary	\$66.00	Idaho Falls	ID
5/13/2015	0	12715 National Speech and Debate Association	Supplies - Class - Debate	\$220.00	Ripon	WI
5/13/2015	0	3023832 National Speech and Debate Association	Supplies - Class - Debate	\$520.00	Ripon	WI
5/12/2015	41925	51415 Neal, Robert L	Out of District Travel	\$82.00	Idaho Falls	ID
5/18/2015	41946	9297 Nelson School Supply	Supplies - Athletics	\$156.00	Boise	ID
5/7/2015	41903	50715 Nelson, C.B.	Out of District Travel	\$100.00	Idaho Falls	ID
5/29/2015	42005	52015 Nelson, Clyde	Professional & Technical Services - Basketball - G	\$2,460.00	Rexburg	ID
5/8/2015	41913	51315 Nelson, Melanie W	Out of District Travel	\$82.00	Idaho Falls	ID
5/20/2015	41965	52015 Nelson, Melanie W	Supplies - Tennis	\$127.03	Idaho Falls	ID



5/13/2015	0	178406999	NewEgg.com	Supplies - PROK	\$47.26	IF	ID
5/13/2015	0	178460939	NewEgg.com	Supplies - PROK	\$15.99	IF	ID
5/13/2015	0	178460939-2	NewEgg.com	Supplies - PROK	\$5.06	IF	ID
5/13/2015	0	178460979	NewEgg.com	Supplies - PROK	\$8.66	IF	ID
5/7/2015	41906	299-4	Petal Passion	Supplies - Secretary's Project	\$46.64	Ammon	ID
5/7/2015	41906	299-4	Petal Passion	Supplies - Athletics	\$63.07	Ammon	ID
5/13/2015	0	V506984	Pilot Jerome	Supplies - Track	\$33.00	CCV	.
5/13/2015	0	2727	Pitmaster BBQ	Non-travel Meals, Food and Snacks - Discretionary	\$200.99	CCV	.
5/13/2015	0	1312015	PLN - Priceline	Supplies - Track	(\$253.24)	CCV	.
5/13/2015	0	171715	PLN - Priceline	Supplies - Track	\$253.24	CCV	.
5/13/2015	41932	51315	Postmaster	Supplies - Discretionary	\$49.00	Idaho Falls	ID
5/1/2015	41877	28883	Pott, Kerry	Fee - Book Deposit	\$20.00	Idaho Falls	ID
5/13/2015	0	10715	Public Agency Training - CCV	Supplies - Parking Fee	\$325.00	CCV	.
5/13/2015	0	120214	Public Agency Training - CCV	Supplies - Parking Fee	\$295.00	CCV	.
5/20/2015	41966	52015	Rigby High School	Professional & Technical Services - Basketball - G	\$2,460.00	Rigby	ID
5/27/2015	41998	52715	Rigby High School	Out of District Travel - Basketball - Boys	\$530.00	Rigby	ID
5/28/2015	42004	52715	Ririe High School	Out of District Travel - Golf	\$150.00	Ririe	ID
5/13/2015	0	1102015	River Run Lift - ccv	Supplies - Club - Ski Club	\$1,000.00	CCV	.
5/8/2015	41914	5132015	Riverside Hotel	Out of District Travel	\$592.00	Boise	ID
5/27/2015	41999	50652	Riverside Hotel	Out of District Travel	\$2,220.00	Boise	ID
5/5/2015	41889	5222015	Sam's Club - HHS	Supplies - Student Council	\$208.79	Atlanta	GA
5/5/2015	41889	5222015	Sam's Club - HHS	Supplies - Student Council	\$143.18	Atlanta	GA
5/5/2015	41889	5222015	Sam's Club - HHS	Supplies - Class - P.E.	\$143.04	Atlanta	GA
5/5/2015	41889	5222015	Sam's Club - HHS	Non-travel Meals, Food and Snacks - Discretionary	\$405.13	Atlanta	GA
5/5/2015	41889	5222015	Sam's Club - HHS	Supplies - Cheerleading	\$112.71	Atlanta	GA
5/25/2015	41989	52215	Sandcreek Golf Course	Supplies - Class - Lifetime Sports	\$364.00	CCV	.
5/25/2015	41989	52215	Sandcreek Golf Course	Supplies - Class - Lifetime Sports	(\$364.00)	CCV	.
5/22/2015	41981	52215	Schlechten, Jamie	Fund Balance - Senior Lagoon Trip	\$20.00	Idaho Falls	ID
5/12/2015	41926	51415	Scoresby, Devin P	Out of District Travel	\$82.00	Ammon	ID
5/27/2015	42000	6056	Screen Graphics	Supplies - Basketball - Boys	\$739.25	Idaho Falls	ID
5/13/2015	0	455444	Shell Fleet Plus	Out of District Travel - Track	\$24.00	Columbus	OH
5/13/2015	0	1867	Simply Register - USATF	Employee Training and Development Services	\$600.00	CCV	.
5/13/2015	0	817232	Solutions Tree	Out of District Travel - Discretionary	\$699.00	Bloomington	IN
5/4/2015	41884	42815	Springhill Suites Boise Park Center	Out of District Travel	\$1,280.00	Boise	ID
5/11/2015	41919	51415	Springhill Suites Boise Park Center	Out of District Travel	\$1,920.00	Boise	ID
5/5/2015	41890	5232015	Staples Credit Plan (HHS)	Supplies - Discretionary	\$417.90	Des Moines	IA
5/13/2015	190917	Apr-15	State Tax Comm	Sales Tax Payable	\$1,549.11	Boise	ID
5/11/2015	41916	6633	Student	Supplies - Store - Yearbook	\$7.58	Idaho Falls	ID
5/8/2015	41908	5082015	Student	Supplies - Club - Renaissance	\$10.00	Ammon	ID
5/12/2015	41928	50515	Student	Supplies - Club - Class of 2015	\$30.00	Idaho Falls	ID
5/20/2015	41967	51415	Sugar Salem School District	Out of District Travel - Basketball - Girls	\$375.00	Sugar City	ID
5/12/2015	41927	51115	Telford, Corey R	Out of District Travel - Discretionary	\$27.00	Rexburg	ID
5/12/2015	41927	51115	Telford, Corey R	Out of District Travel - Discretionary	\$27.00	Rexburg	ID
5/12/2015	41927	51115	Telford, Corey R	Out of District Travel - Discretionary	\$27.00	Rexburg	ID
5/13/2015	0	2032015	TOGOS	Non-travel Meals, Food and Snacks - Discretionary	\$56.25	CCV	.
5/6/2015	41895	50515	VanOrden, Darady	Supplies - Softball	\$49.46	Ammon	ID
5/6/2015	41896	5062015	Walker, Benjamin J	Out of District Travel	\$90.00	Ammon	ID
5/27/2015	42001	52615	Walker, Benjamin J	Professional & Technical Services	\$75.00	Ammon	ID
5/20/2015	41968	52015	Walmart	Supplies - Class - Ballroom Dance	\$194.44	CCV	.
5/13/2015	0	2215-7	Walmart	Supplies - Class - P.E.	\$183.37	CCV	.
5/20/2015	41968	52015	Walmart	Supplies - Club - GSA Club	\$130.58	CCV	.
5/20/2015	41968	52015	Walmart	Supplies - Club - Interact	\$16.52	CCV	.
5/13/2015	0	30356	Walmart	Supplies - Club - Ski Club	\$85.84	CCV	.

5/13/2015	0	10715	Washington Music Ed. Association	Supplies - Club - Marching Band	\$225.00	CCV	.
5/13/2015	41933	51315	Wassom, Brandi Lea	Supplies - Club - Knightline	\$330.00	Ammon	ID
5/14/2015	41935	60217	Webster, Kami	Supplies - Store - Yearbook	\$10.00	Idaho Falls	ID
5/25/2015	41990	3664	Wildlife Watercolors	Supplies - Class - Art	\$135.00	Idaho Falls	ID
5/5/2015	41891	2015-141	YMCA	Supplies - Class - Lifetime Sports	\$672.00	Idaho Falls	ID
5/13/2015	0	5.21218E+12	Zurcher's	Supplies - Club - Renaissance	\$11.48	CCV	.
5/8/2015	41915	876-877	Zurcher's Party & Wedding Store	Supplies - Class - Drama	\$205.93	Draper	UT
5/8/2015	41915	876-877	Zurcher's Party & Wedding Store	Supplies - Club - Class of 2015	\$84.59	Draper	UT

**Bonneville Joint School District #93**

**Lincoln High**

**May 2015**

**Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
5/21/2015		4429 2015-LHS1	Archery Idaho	Supplies	\$52.00	Idaho Falls	ID
5/15/2015		4428 04-15 Interfund -744	Bonneville School District #93	Payable to District Office	\$216.03	Idaho Falls	ID
5/29/2015		4432 2015FY020	Eastern ID. Tec. College	Supplies	\$270.00	Idaho Falls	ID
5/7/2015		4427	718230 Herff Jones, Inc.	Supplies	\$258.57	Chicago	IL
5/7/2015		4427	720001 Herff Jones, Inc.	Supplies	\$328.92	Chicago	IL
5/27/2015		4430	234660 ijump	Supplies	\$192.00	Idaho Falls	ID
5/13/2015	190917		Apr-15 State Tax Comm	Sales Tax Payable	\$5.52	Boise	ID
5/1/2015		4426	29789 Walmart Community Card GECRB (LHS)	Non-travel Meals, Food and Snacks	\$43.46	Atlanta	GA
5/29/2015		4431 100-2015	YMCA	Supplies	\$96.00	Idaho Falls	ID

**Bonneville Joint School District #93**

**Technical Careers High**

**May 2015**

**Expenditures**

Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
5/13/2015		0 1226-2/15-11	AndyMark, Inc	Supplies - Class - Robotics	\$93.83	Kokomo	IN
5/13/2015		0 1226-2/15-12	AndyMark, Inc	Supplies - Class - Robotics	\$57.12	Kokomo	IN
5/13/2015		0 1226-2/15-15	AndyMark, Inc	Supplies - Class - Robotics	\$42.94	Kokomo	IN
5/13/2015		0 1226-2/15-16	AndyMark, Inc	Supplies - Class - Robotics	\$165.18	Kokomo	IN
5/13/2015		0 1226-2/15-6	AndyMark, Inc	Supplies - Class - Robotics	\$17.66	Kokomo	IN
5/13/2015		0 1226-2/15-8	AndyMark, Inc	Supplies - Class - Robotics	\$397.21	Kokomo	IN
5/20/2015	191120		235969 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$8.82	Idaho Falls	ID
5/20/2015	191120		235969 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$43.77	Idaho Falls	ID
5/20/2015	191120		235969 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$9.42	Idaho Falls	ID
5/20/2015	191120		235969 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$503.98	Idaho Falls	ID
5/20/2015	191120		235969 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$6.36	Idaho Falls	ID
5/20/2015	191120		235969 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$10.33	Idaho Falls	ID
5/20/2015	191120		235969 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$17.10	Idaho Falls	ID
5/29/2015	191267		236137 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$465.00	Idaho Falls	ID
5/15/2015		1356 04-15 INTERFUND -745	Bonneville School District #93	US Bank Checking - District Office	\$586.87	Idaho Falls	ID
5/13/2015		0 1226-2/15-14	CAL Stores	Supplies - Class - Welding	\$70.94	IDAHO FALLS	ID
5/13/2015		0 1226-2/15-5	Chaney Electronics	Supplies - Class - Robotics	\$101.05	CCV	.
5/15/2015	1357		133155 Intermountain Auto Recycling	Supplies - Class - Auto Technology	\$30.00	Rigby	ID
5/15/2015	1357		133416 Intermountain Auto Recycling	Supplies - Class - Auto Technology	\$35.00	Rigby	ID
5/13/2015		0 6025-2/15-1	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$282.92	Atlanta	GA

5/13/2015	0 6025-2/15-18	Sam's Club Direct	Non-travel Meals, Food and Snacks	(\$12.55)	Atlanta	GA
5/13/2015	0 6025-2/15-19	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$261.58	Atlanta	GA
5/13/2015	190917	Apr-15 State Tax Comm	Sales Tax Payable	\$93.86	Boise	ID
5/13/2015	0 1226-2/15-10	Tacoma Screw Products INC	Supplies - Class - Robotics	\$10.63	Tacoma	WA
5/13/2015	0 1226-2/15-17	Tacoma Screw Products INC	Supplies - Class - Robotics	\$156.70	Tacoma	WA
5/15/2015	1358	209361 Vernon Steel	Supplies	\$6.72	Idaho Falls	ID
5/15/2015	1358	209361 Vernon Steel	Supplies	\$1.14	Idaho Falls	ID
5/15/2015	1358	209361 Vernon Steel	Supplies	\$28.54	Idaho Falls	ID
5/15/2015	1358	209361 Vernon Steel	Supplies	\$9.48	Idaho Falls	ID
5/15/2015	1358	209361 Vernon Steel	Supplies	\$16.99	Idaho Falls	ID
5/15/2015	1358	209361 Vernon Steel	Supplies	\$11.45	Idaho Falls	ID
5/13/2015	0 1226-2/15-13	Walmart	Supplies - Class - Welding	\$15.48	CCV	.