

BonnevilleJoint School District #93
May 2018 Expenditures

<u>Check Date</u>	<u>Check #</u>	<u>Invoice</u>	<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>City</u>	<u>State</u>
5/1/2018	213154	6123415-000	2M Company Inc.	Supplies	\$931.00	Idaho Falls	ID
5/11/2018	213291	6123821-000	2M Company Inc.	Supplies	\$367.50	Idaho Falls	ID
5/11/2018	213291	6123775-000	2M Company Inc.	Supplies	\$1,337.70	Idaho Falls	ID
5/11/2018	213291	6123624-000	2M Company Inc.	Supplies	\$22.54	Idaho Falls	ID
5/23/2018	213572	6124142-000	2M Company Inc.	Supplies	(\$1.88)	Idaho Falls	ID
5/23/2018	213572	6124141-000	2M Company Inc.	Supplies	\$32.13	Idaho Falls	ID
5/23/2018	213572	6124035-000	2M Company Inc.	Supplies	\$22.45	Idaho Falls	ID
5/30/2018	213726	6124487-000	2M Company Inc.	Supplies	\$13.44	Idaho Falls	ID
5/30/2018	213726	6124477-000	2M Company Inc.	Supplies	\$148.60	Idaho Falls	ID
5/30/2018	213726	6124406-000	2M Company Inc.	Supplies	\$28.92	Idaho Falls	ID
5/30/2018	213726	6123903-000	2M Company Inc.	Supplies	\$145.54	Idaho Falls	ID
5/30/2018	0	5963-5/18-10	4weekstoread.com - Credit Card Vendor	Supplies -Bonn Ed Mini Grant - Hillyard	\$260.00	Credit Card Vendor	.
5/15/2018	44888	051518 PROM	A & B Productions	Supplies - Club - Class of 2018	\$885.00	Idaho Falls	ID
5/24/2018	80947	Senior All Night 18	A & B Productions	Supplies- Class of 2018	\$1,200.00	Idaho Falls	ID
5/23/2018	213573		31236 A-1 Pest Control	Professional & Technical Services	\$764.00	Idaho Falls	ID
5/9/2018	44857	050718 ATHLETICS	A-1 Rental (Rexburg)	Supplies - Athletics	\$77.50	Rexburg	ID
5/14/2018	80870	236755-2	A-1 Rental (Rexburg)	Supplies - Athletics	\$142.50	Rexburg	ID
5/11/2018	213292	239492-2	A-1 Rental, Inc. (IF)	Rental of Equipment	\$35.00	Idaho Falls	ID
5/11/2018	213292	211312U-2	A-1 Rental, Inc. (IF)	Rental of Equipment	\$130.00	Idaho Falls	ID
5/30/2018	0	6088-5/18-12	A-1 Rental, Inc. (IF)	Purchased Services - Other - Auto Body Show	\$95.00	Idaho Falls	ID
5/16/2018	213467	April 2018 (504)	AA Kinetic Physical Therapy	504 Elementary Services	\$89.25	Idaho Falls	ID
5/16/2018	213467		Apr-18 AA Kinetic Physical Therapy	Professional & Technical Services	\$2,483.70	Idaho Falls	ID
5/16/2018	213467		Apr-18 AA Kinetic Physical Therapy	Professional & Technical Services	\$1,862.78	Idaho Falls	ID
5/16/2018	213467		Apr-18 AA Kinetic Physical Therapy	Professional & Technical Services	\$1,862.77	Idaho Falls	ID
5/30/2018	0	6175-5/18-13	AAA - Credit Card Vendor	Purchased Services - Other	\$104.00	Credit Card Vendor	.
5/18/2018	0	.	Abbott, Julia M	Gross Payroll	\$4,895.42	Idaho Falls	ID
5/30/2018	0	9773-5/18-21	Abacadabras - Credit Card Vendor	Supplies	\$29.30	Credit Card Vendor	.
5/1/2018	213155		16401 AC&S LLC	Supplies - Transportation	\$98.36	Idaho Falls	ID
5/11/2018	213293		16539 AC&S LLC	Supplies - Transportation	\$124.95	Idaho Falls	ID
5/2/2018	44840	10725 / OP	Ace Hardware	Supplies - Discretionary	\$26.57	Pocatello	ID
5/30/2018	0	9983-5/18-12	Ace Hardware	Supplies	\$72.98	Pocatello	ID
5/30/2018	0	4834-5/18-08	Ace Hardware	Supplies - Outdoors Club	\$1.02	Pocatello	ID
5/30/2018	213727		40883 Ace Hardware	Supplies	\$7.58	Pocatello	ID
5/30/2018	213727		40868 Ace Hardware	Supplies	\$23.99	Pocatello	ID
5/30/2018	0	0486-5/18-05	Ace Hardware	Supplies	\$7.41	Pocatello	ID
5/18/2018	0	.	Acor, Stacy	Gross Payroll	\$4,424.92	Idaho Falls	ID
5/30/2018	0	6033-5/18-05	ACT Programs - Credit Card Vendor	Supplies	\$26.00	Credit Card Vendor	.
5/18/2018	0	.	Adams, Fred M	Gross Payroll	\$4,575.25	Idaho Falls	ID
5/18/2018	0	.	Adams, Jared D	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/18/2018	0	.	Adams, Natalie L	Gross Payroll	\$3,401.00	Ammon	ID
5/18/2018	0	.	Adams, Niels Daniel	Gross Payroll	\$2,283.88	Idaho Falls	ID
5/18/2018	0	.	Adams, Rosha J	Gross Payroll	\$2,197.60	Idaho Falls	ID
5/18/2018	0	.	Adams, Suzette	Gross Payroll	\$686.38	Idaho Falls	ID
5/30/2018	213728	Lunch Refund	Adamson, Christine	Returnable Deposits	\$53.25	Idaho Falls	ID
5/30/2018	0	6371-05/18-13	Adobe - Credit Card Vendor	Supplies- Newspaper	\$149.90	Credit Card Vendor	.
5/30/2018	0	9476-5/18-18	Advance Education, Inc.	Supplies	\$900.00	Atlanta	GA
5/30/2018	0	9173-5/18-05	Advance Education, Inc.	Educational Software and Licensing	\$900.00	Atlanta	GA
5/30/2018	0	6017-5/18-15	Advance Education, Inc.	Out of District Travel	\$900.00	Atlanta	GA
5/21/2018	213550	V987843	Aflac Remit Proc. Serv.	TSB - Employee Share	\$25,543.36	Columbus	GA
5/21/2018	213550	V764782	Aflac Remit Proc. Serv.	AFLAC - Employee Share	\$2,925.93	Columbus	GA
5/30/2018	0	8751-5/18-09	Agile Sports Technologies	Supplies - Football	\$900.00	Lincoln	NE
5/30/2018	0	6088-5/18-24	Airgas USA, LLC	Supplies - Auto Body Show	\$55.20	Dallas	TX
5/30/2018	0	6088-5/18-03	Airgas USA, LLC	Supplies - Auto Body Show	\$75.47	Dallas	TX
5/30/2018	0	6088-5/18-02	Airgas USA, LLC	Supplies - Auto Body Show	\$38.92	Dallas	TX
5/30/2018	0	6088-5/18-01	Airgas USA, LLC	Supplies - Auto Body Show	\$12.69	Dallas	TX
5/30/2018	0	6070-5/18-15	Airgas USA, LLC	Supplies - Class - Welding	\$55.20	Dallas	TX
5/30/2018	0	6070-5/18-14	Airgas USA, LLC	Supplies - Class - Welding	\$39.71	Dallas	TX
5/30/2018	0	6070-5/18-13	Airgas USA, LLC	Supplies - Class - Welding	\$42.85	Dallas	TX
5/30/2018	0	6070-5/18-12	Airgas USA, LLC	Supplies - Class - Welding	\$17.12	Dallas	TX
5/30/2018	0	6070-5/18-09	Airgas USA, LLC	Supplies - Class - Welding	\$11.90	Dallas	TX
5/30/2018	0	6070-5/18-08	Airgas USA, LLC	Supplies - Class - Welding	\$20.55	Dallas	TX
5/30/2018	0	6070-5/18-07	Airgas USA, LLC	Supplies - Class - Welding	\$64.15	Dallas	TX
5/30/2018	0	6070-5/18-06	Airgas USA, LLC	Supplies - Class - Welding	\$55.20	Dallas	TX
5/30/2018	0	6070-5/18-04	Airgas USA, LLC	Supplies - Class - Welding	\$52.87	Dallas	TX
5/30/2018	0	6070-5/18-03	Airgas USA, LLC	Supplies - Class - Welding	\$54.95	Dallas	TX
5/30/2018	0	6070-5/18-02	Airgas USA, LLC	Supplies - Class - Welding	\$39.02	Dallas	TX
5/18/2018	0	.	Alarcon, Karina Ivy	Gross Payroll	\$925.01	Rexburg	ID
5/30/2018	213729		12329 Albaugh, Don	Supplies	\$39.80	Idaho Falls	ID
5/18/2018	0	.	Albertson, Carol Renee	Gross Payroll	\$1,913.99	Idaho Falls	ID
5/30/2018	0	9967-5/18-07	Albertson's - Credit Card Vendor	Supplies - Athletics	\$65.96	Credit Card Vendor	.
5/30/2018	0	9967-5/18-06	Albertson's - Credit Card Vendor	Supplies - Athletics	\$35.88	Credit Card Vendor	.
5/30/2018	0	8744-5/18-09	Albertson's - Credit Card Vendor	Supplies	\$18.65	Credit Card Vendor	.
5/30/2018	0	8504-5/18-03	Albertson's - Credit Card Vendor	Supplies - Club - Spanish Club	\$63.99	Credit Card Vendor	.
5/30/2018	0	6735-5/18-10	Albertson's - Credit Card Vendor	Supplies - Discretionary	\$13.98	Credit Card Vendor	.
5/30/2018	0	6355-5/18-12	Albertson's - Credit Card Vendor	Supplies - Faculty Fund	\$7.50	Credit Card Vendor	.
5/30/2018	0	6175-5/18-09	Albertson's - Credit Card Vendor	Supplies	\$16.39	Credit Card Vendor	.
5/30/2018	0	6108-5/18-15	Albertson's - Credit Card Vendor	Supplies	\$92.78	Credit Card Vendor	.
5/30/2018	0	6058-5/18-34	Albertson's - Credit Card Vendor	Supplies	\$12.94	Credit Card Vendor	.
5/30/2018	0	4036-5/18-03	Albertson's - Credit Card Vendor	Supplies - Club - Drama	\$57.48	Credit Card Vendor	.
5/30/2018	0	2086-5/18-14	Albertsons (Hitt #174)	Supplies - Basketball - Boys	\$47.99	Ammon	ID
5/1/2018	213156		801436 Albertson's/Safeway (LHS)	Supplies	\$153.45	Los Angeles	CA
5/16/2018	213468		434704 Albertson's/Safeway (LHS)	Supplies	\$130.15	Los Angeles	CA
5/30/2018	213730		807272 Albertson's/Safeway (LHS)	Supplies	\$50.19	Los Angeles	CA
5/18/2018	0	.	Alcaraz, Olgalivia	Gross Payroll	\$2,366.11	Idaho Falls	ID
5/11/2018	213294		64207 Alder Sales Corporation	Supplies	\$6,024.00	Murray	UT
5/11/2018	213295		2089 Alderson & Karst, Architects	Architects	\$262.50	Idaho Falls	ID
5/11/2018	213295		2088 Alderson & Karst, Architects	Architects	\$742.50	Idaho Falls	ID
5/11/2018	213295		2078 Alderson & Karst, Architects	Architects	\$29,307.00	Idaho Falls	ID
5/11/2018	213295		2078 Alderson & Karst, Architects	Architects	\$1,528.05	Idaho Falls	ID

5/15/2018	80885	PD State Baseball	Alexander, Kenneth Ryan	Out of District Travel - Athletics	\$178.50	Ammon	ID
5/18/2018	0	.	Alexander, Kenneth Ryan	Gross Payroll	\$3,430.00	Ammon	ID
5/4/2018	80865	INV-0665	All American Sports	Supplies - Tournament Hosting - Girls	\$430.00	Idaho Falls	ID
5/11/2018	213296	INV-0661	All American Sports	Equipment	\$150.00	Idaho Falls	ID
5/15/2018	44894	10738 / TRACK	All American Sports	Supplies - Track	\$305.00	Idaho Falls	ID
5/21/2018	80914	INV-0869	All American Sports	Supplies - Basketball - Boys	\$21.00	Idaho Falls	ID
5/30/2018	80963	INV-0907	All American Sports	Supplies- Class of 2018	(\$154.00)	Idaho Falls	ID
5/30/2018	80963	INV-0907	All American Sports	Supplies- Class of 2018	\$154.00	Idaho Falls	ID
5/30/2018	0	5644-5/18-03	All Pro Sound	Supplies - Auditorium	\$90.40	Pensacola	FL
5/30/2018	213731		36883 All Things Automotive & Diesel Service	Supplies - Transportation	\$10.75	Idaho Falls	ID
5/18/2018	0	.	Allbritten, Crystal M	Gross Payroll	\$1,094.82	Idaho Falls	ID
5/30/2018	0	9983-5/18-03	Allegiant Air - Crediit Card Vendor	Out of District Travel	(\$150.50)	Crediit Card Vendor	.
5/30/2018	0	9983-5/18-02	Allegiant Air - Crediit Card Vendor	Out of District Travel	(\$150.50)	Crediit Card Vendor	.
5/18/2018	0	.	Allen, Jay Stuart	Gross Payroll	\$757.84	Idaho Falls	ID
5/18/2018	0	.	Allen, Kahni Khalea	Gross Payroll	\$338.74	Idaho Falls	ID
5/18/2018	0	.	Allen, Marsi Kayleen	Gross Payroll	\$862.54	Ammon	ID
5/18/2018	0	.	Allred, Alonna	Gross Payroll	\$55.60	Idaho Falls	ID
5/18/2018	0	.	Allred, Nikki Jeanne	Gross Payroll	\$729.33	Ammon	ID
5/18/2018	0	.	Alvarado, Juana	Gross Payroll	\$2,366.11	Idaho Falls	ID
5/18/2018	0	.	Alvarado, Librado	Gross Payroll	\$2,448.97	Idaho Falls	ID
5/18/2018	0	.	Alvord, Mary A	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/14/2018	80871		2127 Amazing Trophies & Gifts	Supplies Club - Choir	\$80.00	Ammon	ID
5/30/2018	0	9165-5/18-01	Amazon Prime -Crediit Card Vendor	Supplies	\$225.10	Crediit Card Vendor	.
5/30/2018	0	8751-5/18-11	Amazon Prime -Crediit Card Vendor	Supplies	\$56.02	Crediit Card Vendor	.
5/30/2018	0	8744-5/18-03	Amazon Prime -Crediit Card Vendor	Supplies	\$41.99	Crediit Card Vendor	.
5/30/2018	0	6283-05/18-09	Amazon Prime -Crediit Card Vendor	Media - Library Material	\$34.57	Crediit Card Vendor	.
5/30/2018	0	6283-05/18-06	Amazon Prime -Crediit Card Vendor	Supplies	\$954.40	Crediit Card Vendor	.
5/30/2018	0	6283-05/18-05	Amazon Prime -Crediit Card Vendor	Supplies	\$72.72	Crediit Card Vendor	.
5/30/2018	0	6283-05/18-02	Amazon Prime -Crediit Card Vendor	Supplies - Department - Counseling	\$31.97	Crediit Card Vendor	.
5/30/2018	0	6283-05/18-01	Amazon Prime -Crediit Card Vendor	Supplies - Department - Counseling	\$9.75	Crediit Card Vendor	.
5/30/2018	0	4036-5/18-36	Amazon Prime -Crediit Card Vendor	Supplies - Yearbook	\$473.09	Crediit Card Vendor	.
5/30/2018	0	4036-5/18-35	Amazon Prime -Crediit Card Vendor	Supplies - Yearbook	\$369.00	Crediit Card Vendor	.
5/30/2018	0	4036-5/18-21	Amazon Prime -Crediit Card Vendor	Media - Library Material	\$6.24	Crediit Card Vendor	.
5/30/2018	0	4036-5/18-19	Amazon Prime -Crediit Card Vendor	Media - Library Material	\$10.82	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-39	Amazon Prime -Crediit Card Vendor	Supplies -Transcripts	\$35.74	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-38	Amazon Prime -Crediit Card Vendor	Supplies	\$100.00	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-37	Amazon Prime -Crediit Card Vendor	Supplies	\$44.97	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-36	Amazon Prime -Crediit Card Vendor	Supplies	\$51.78	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-34	Amazon Prime -Crediit Card Vendor	Supplies	\$0.00	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-34	Amazon Prime -Crediit Card Vendor	Supplies	\$368.78	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-33	Amazon Prime -Crediit Card Vendor	Supplies	\$0.00	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-33	Amazon Prime -Crediit Card Vendor	Supplies	\$12.99	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-32	Amazon Prime -Crediit Card Vendor	Supplies	\$0.00	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-32	Amazon Prime -Crediit Card Vendor	Supplies	\$8.99	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-31	Amazon Prime -Crediit Card Vendor	Supplies	\$0.00	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-31	Amazon Prime -Crediit Card Vendor	Supplies	\$79.99	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-30	Amazon Prime -Crediit Card Vendor	Supplies	\$12.63	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-28	Amazon Prime -Crediit Card Vendor	Supplies	\$95.72	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-27	Amazon Prime -Crediit Card Vendor	Supplies	\$20.94	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-26	Amazon Prime -Crediit Card Vendor	Supplies	\$240.00	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-24	Amazon Prime -Crediit Card Vendor	Supplies	\$34.95	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-22	Amazon Prime -Crediit Card Vendor	Supplies	\$39.99	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-21	Amazon Prime -Crediit Card Vendor	Supplies	\$8.00	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-20	Amazon Prime -Crediit Card Vendor	Supplies	\$63.21	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-19	Amazon Prime -Crediit Card Vendor	Supplies	\$52.19	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-18	Amazon Prime -Crediit Card Vendor	Supplies- Class of 2018	\$26.98	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-17	Amazon Prime -Crediit Card Vendor	Supplies	\$21.49	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-16	Amazon Prime -Crediit Card Vendor	Supplies	\$36.99	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-14	Amazon Prime -Crediit Card Vendor	Supplies- Class of 2019	\$78.42	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-13	Amazon Prime -Crediit Card Vendor	Supplies - Social Studies	\$16.99	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-12	Amazon Prime -Crediit Card Vendor	Supplies	\$31.25	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-11	Amazon Prime -Crediit Card Vendor	Supplies - Soccer - Girls	\$149.90	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-10	Amazon Prime -Crediit Card Vendor	Supplies	\$724.14	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-09	Amazon Prime -Crediit Card Vendor	Supplies	\$76.86	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-08	Amazon Prime -Crediit Card Vendor	Supplies	\$377.47	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-07	Amazon Prime -Crediit Card Vendor	Supplies	\$42.00	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-06	Amazon Prime -Crediit Card Vendor	Supplies	\$129.60	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-05	Amazon Prime -Crediit Card Vendor	Supplies	\$96.96	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-04	Amazon Prime -Crediit Card Vendor	Supplies	\$37.38	Crediit Card Vendor	.
5/30/2018	0	2102-5/18-03	Amazon Prime -Crediit Card Vendor	Supplies - Class - Health Occupations	\$108.96	Crediit Card Vendor	.
5/30/2018	0	9975-5/18-09	Amazon.com	Supplies	\$29.99	Idaho Falls	ID
5/30/2018	0	9975-5/18-08	Amazon.com	Supplies	\$29.98	Idaho Falls	ID
5/30/2018	0	9773-5/18-05	Amazon.com	Supplies	\$23.19	Idaho Falls	ID
5/30/2018	0	9476-5/18-16	Amazon.com	Supplies	\$232.77	Idaho Falls	ID
5/30/2018	0	8873-5/18-05	Amazon.com	Supplies	\$104.85	Idaho Falls	ID
5/30/2018	0	8873-5/18-02	Amazon.com	Supplies	\$15.99	Idaho Falls	ID
5/30/2018	0	8873-5/18-01	Amazon.com	Supplies	\$163.55	Idaho Falls	ID
5/30/2018	0	8504-5/18-14	Amazon.com	Supplies - Soccer - Girls	\$117.86	Idaho Falls	ID
5/30/2018	0	7262-5/18-12	Amazon.com	Supplies	\$128.48	Idaho Falls	ID
5/30/2018	0	7262-5/18-07	Amazon.com	Purchased Services - Other	\$13.77	Idaho Falls	ID
5/30/2018	0	7059-5/18-17	Amazon.com	Supplies - Discretionary	\$76.47	Idaho Falls	ID
5/30/2018	0	7059-5/18-16	Amazon.com	Supplies - Discretionary	\$76.47	Idaho Falls	ID
5/30/2018	0	7059-5/18-15	Amazon.com	Media - Library Material	\$93.88	Idaho Falls	ID
5/30/2018	0	7059-5/18-14	Amazon.com	Media - Library Material	\$64.70	Idaho Falls	ID
5/30/2018	0	7059-5/18-13	Amazon.com	Supplies - Kindergarten	\$17.98	Idaho Falls	ID
5/30/2018	0	7059-5/18-12	Amazon.com	Media - Library Material	\$9.99	Idaho Falls	ID
5/30/2018	0	7059-5/18-11	Amazon.com	Supplies	\$340.03	Idaho Falls	ID
5/30/2018	0	7059-5/18-10	Amazon.com	Supplies	\$14.49	Idaho Falls	ID
5/30/2018	0	7059-5/18-09	Amazon.com	Supplies	\$25.78	Idaho Falls	ID
5/30/2018	0	7059-5/18-08	Amazon.com	Media - Library Material	\$17.37	Idaho Falls	ID
5/30/2018	0	7059-5/18-07	Amazon.com	Media - Library Material	\$13.91	Idaho Falls	ID
5/30/2018	0	7059-5/18-06	Amazon.com	Media - Library Material	\$5.76	Idaho Falls	ID
5/30/2018	0	7059-5/18-05	Amazon.com	Media - Library Material	\$19.42	Idaho Falls	ID
5/30/2018	0	7059-5/18-04	Amazon.com	Media - Library Material	\$52.40	Idaho Falls	ID

5/30/2018	0 7059-5/18-03	Amazon.com	Media - Library Material	\$29.97	Idaho Falls	ID
5/30/2018	0 7059-5/18-02	Amazon.com	Supplies	\$27.55	Idaho Falls	ID
5/30/2018	0 6735-5/18-01	Amazon.com	Supplies - Kindergarten	\$14.95	Idaho Falls	ID
5/30/2018	0 6355-5/18-06	Amazon.com	Supplies - 5th Grade	\$107.85	Idaho Falls	ID
5/30/2018	0 6330-5/18-08	Amazon.com	Supplies	\$114.00	Idaho Falls	ID
5/30/2018	0 6322-5/18-16	Amazon.com	Parent Involvement	\$8.93	Idaho Falls	ID
5/30/2018	0 6322-5/18-14	Amazon.com	Parent Involvement	\$223.54	Idaho Falls	ID
5/30/2018	0 6322-5/18-13	Amazon.com	Parent Involvement	\$46.00	Idaho Falls	ID
5/30/2018	0 6322-5/18-12	Amazon.com	Parent Involvement	\$164.85	Idaho Falls	ID
5/30/2018	0 6322-5/18-11	Amazon.com	Parent Involvement	\$134.40	Idaho Falls	ID
5/30/2018	0 6322-5/18-07	Amazon.com	Supplies - School Wide	\$23.99	Idaho Falls	ID
5/30/2018	0 6322-5/18-04	Amazon.com	Supplies	\$34.50	Idaho Falls	ID
5/30/2018	0 6322-5/18-03	Amazon.com	Supplies	\$47.28	Idaho Falls	ID
5/30/2018	0 6322-5/18-02	Amazon.com	Supplies	\$54.50	Idaho Falls	ID
5/30/2018	0 6322-5/18-01	Amazon.com	Supplies	\$48.35	Idaho Falls	ID
5/30/2018	0 6272-5/18-08	Amazon.com	Supplies	\$450.00	Idaho Falls	ID
5/30/2018	0 6272-5/18-04	Amazon.com	Supplies	\$87.98	Idaho Falls	ID
5/30/2018	0 6272-5/18-03	Amazon.com	Supplies	\$495.00	Idaho Falls	ID
5/30/2018	0 6264-5/18-04	Amazon.com	Supplies	\$19.64	Idaho Falls	ID
5/30/2018	0 6264-5/18-03	Amazon.com	Supplies	\$12.96	Idaho Falls	ID
5/30/2018	0 6256-5/18-08	Amazon.com	Purchased Services - Other	\$12.99	Idaho Falls	ID
5/30/2018	0 6221-5/18-13	Amazon.com	Supplies	\$9.47	Idaho Falls	ID
5/30/2018	0 6161-5/18-11	Amazon.com	Supplies	\$56.25	Idaho Falls	ID
5/30/2018	0 6161-5/18-10	Amazon.com	Supplies	\$73.00	Idaho Falls	ID
5/30/2018	0 6161-5/18-05	Amazon.com	Supplies	\$13.92	Idaho Falls	ID
5/30/2018	0 6161-5/18-04	Amazon.com	Supplies	\$34.23	Idaho Falls	ID
5/30/2018	0 6161-5/18-03	Amazon.com	Supplies	\$7.89	Idaho Falls	ID
5/30/2018	0 6161-5/18-02	Amazon.com	Supplies	\$33.05	Idaho Falls	ID
5/30/2018	0 6108-5/18-10	Amazon.com	Supplies - Discretionary	\$90.00	Idaho Falls	ID
5/30/2018	0 6108-5/18-07	Amazon.com	Supplies - Discretionary	\$33.82	Idaho Falls	ID
5/30/2018	0 6108-5/18-03	Amazon.com	Supplies - Discretionary	\$23.97	Idaho Falls	ID
5/30/2018	0 6108-5/18-01	Amazon.com	Supplies - Discretionary	\$266.00	Idaho Falls	ID
5/30/2018	0 6058-5/18-33	Amazon.com	Supplies	\$17.46	Idaho Falls	ID
5/30/2018	0 6058-5/18-19	Amazon.com	Supplies	\$30.93	Idaho Falls	ID
5/30/2018	0 6033-5/18-22	Amazon.com	Supplies	\$141.65	Idaho Falls	ID
5/30/2018	0 6033-5/18-02	Amazon.com	Supplies	\$4.99	Idaho Falls	ID
5/30/2018	0 59675/18-31	Amazon.com	Supplies	\$22.99	Idaho Falls	ID
5/30/2018	0 59675/18-26	Amazon.com	Supplies	\$8.99	Idaho Falls	ID
5/30/2018	0 59675/18-24	Amazon.com	Supplies	\$191.99	Idaho Falls	ID
5/30/2018	0 59675/18-20	Amazon.com	Technology Purchases	\$188.41	Idaho Falls	ID
5/30/2018	0 59675/18-19	Amazon.com	Supplies	\$15.90	Idaho Falls	ID
5/30/2018	0 59675/18-15	Amazon.com	Supplies	\$18.99	Idaho Falls	ID
5/30/2018	0 59675/18-14	Amazon.com	Supplies	\$9.99	Idaho Falls	ID
5/30/2018	0 5967-5/18-13	Amazon.com	Technology Purchases	\$671.84	Idaho Falls	ID
5/30/2018	0 5963-5/18-11	Amazon.com	Supplies - Discretionary	\$119.80	Idaho Falls	ID
5/30/2018	0 5963-5/18-09	Amazon.com	Supplies - Discretionary	(\$291.18)	Idaho Falls	ID
5/30/2018	0 5963-5/18-06	Amazon.com	Supplies - Discretionary	\$848.68	Idaho Falls	ID
5/30/2018	0 5963-5/18-02	Amazon.com	Supplies - Discretionary	\$38.99	Idaho Falls	ID
5/30/2018	0 5951-5/18-13	Amazon.com	Supplies	\$19.78	Idaho Falls	ID
5/30/2018	0 5951-5/18-12	Amazon.com	Supplies	\$35.94	Idaho Falls	ID
5/30/2018	0 5951-5/18-11	Amazon.com	Supplies - Penny Wars	\$41.32	Idaho Falls	ID
5/30/2018	0 5951-5/18-10	Amazon.com	Supplies - Penny Wars	\$47.41	Idaho Falls	ID
5/30/2018	0 5951-5/18-08	Amazon.com	Supplies - Penny Wars	\$29.05	Idaho Falls	ID
5/30/2018	0 5951-5/18-07	Amazon.com	Supplies - Penny Wars	\$104.58	Idaho Falls	ID
5/30/2018	0 5951-5/18-06	Amazon.com	Supplies - Penny Wars	\$23.82	Idaho Falls	ID
5/30/2018	0 5951-5/18-05	Amazon.com	Supplies - Penny Wars	\$22.06	Idaho Falls	ID
5/30/2018	0 5951-5/18-03	Amazon.com	Supplies - Penny Wars	\$287.55	Idaho Falls	ID
5/30/2018	0 5951-5/18-02	Amazon.com	Supplies - Penny Wars	\$39.65	Idaho Falls	ID
5/30/2018	0 5951-5/18-01	Amazon.com	Supplies - 6th Grade	\$48.34	Idaho Falls	ID
5/30/2018	0 5902-5/18-22	Amazon.com	Supplies	\$209.80	Idaho Falls	ID
5/30/2018	0 5902-5/18-21	Amazon.com	Supplies - 2nd Grade	\$85.47	Idaho Falls	ID
5/30/2018	0 5902-5/18-20	Amazon.com	Supplies	\$9.49	Idaho Falls	ID
5/30/2018	0 5902-5/18-18	Amazon.com	Supplies	\$32.10	Idaho Falls	ID
5/30/2018	0 5902-5/18-04	Amazon.com	Supplies	\$65.97	Idaho Falls	ID
5/30/2018	0 5902-5/18-01	Amazon.com	Supplies	\$50.37	Idaho Falls	ID
5/30/2018	0 5778-5/18-30	Amazon.com	Supplies - Discretionary	\$65.36	Idaho Falls	ID
5/30/2018	0 5778-5/18-29	Amazon.com	Supplies	\$32.99	Idaho Falls	ID
5/30/2018	0 5778-5/18-28	Amazon.com	Supplies - Class - Drama	\$79.95	Idaho Falls	ID
5/30/2018	0 5778-5/18-27	Amazon.com	Supplies	\$74.99	Idaho Falls	ID
5/30/2018	0 5778-5/18-26	Amazon.com	Supplies	\$15.80	Idaho Falls	ID
5/30/2018	0 5778-5/18-25	Amazon.com	Supplies	\$23.43	Idaho Falls	ID
5/30/2018	0 5778-5/18-24	Amazon.com	Supplies	\$326.50	Idaho Falls	ID
5/30/2018	0 5778-5/18-23	Amazon.com	Supplies	\$70.94	Idaho Falls	ID
5/30/2018	0 5778-5/18-22	Amazon.com	Supplies	\$36.12	Idaho Falls	ID
5/30/2018	0 5778-5/18-21	Amazon.com	Supplies - Auditorium	\$76.48	Idaho Falls	ID
5/30/2018	0 5778-5/18-11	Amazon.com	Supplies	\$18.99	Idaho Falls	ID
5/30/2018	0 5778-5/18-10	Amazon.com	Supplies	\$16.91	Idaho Falls	ID
5/30/2018	0 5778-5/18-09	Amazon.com	Supplies - Auditorium	\$304.89	Idaho Falls	ID
5/30/2018	0 5778-5/18-08	Amazon.com	Supplies	\$284.92	Idaho Falls	ID
5/30/2018	0 5778-5/18-07	Amazon.com	Supplies	\$256.98	Idaho Falls	ID
5/30/2018	0 5778-5/18-06	Amazon.com	Supplies	\$24.99	Idaho Falls	ID
5/30/2018	0 5778-5/18-05	Amazon.com	Supplies	\$188.98	Idaho Falls	ID
5/30/2018	0 5778-5/18-04	Amazon.com	Supplies	\$24.99	Idaho Falls	ID
5/30/2018	0 5778-5/18-03	Amazon.com	Supplies	\$148.96	Idaho Falls	ID
5/30/2018	0 5644-5/18-02	Amazon.com	Supplies - Foreign Exchange Students	(\$39.96)	Idaho Falls	ID
5/30/2018	0 5161-5/18-02	Amazon.com	Supplies	\$20.58	Idaho Falls	ID
5/30/2018	0 5161-5/18-01	Amazon.com	Supplies	\$34.56	Idaho Falls	ID
5/30/2018	0 4922-5/18-11	Amazon.com	Textbooks	\$69.25	Idaho Falls	ID
5/30/2018	0 4922-5/18-09	Amazon.com	Textbooks	\$69.24	Idaho Falls	ID
5/30/2018	0 4922-5/18-08	Amazon.com	Textbooks	\$12.99	Idaho Falls	ID
5/30/2018	0 4922-5/18-07	Amazon.com	Textbooks	\$23.20	Idaho Falls	ID
5/30/2018	0 4922-5/18-03	Amazon.com	Supplies	\$900.40	Idaho Falls	ID
5/30/2018	0 4834-5/18-10	Amazon.com	Parent Involvement	\$272.16	Idaho Falls	ID
5/30/2018	0 4834-5/18-09	Amazon.com	Parent Involvement	\$5.69	Idaho Falls	ID

5/30/2018	0 4659-5/18-08	Amazon.com	Media - Library Material	\$27.75	Idaho Falls	ID
5/30/2018	0 4659-5/18-04	Amazon.com	Supplies	\$31.99	Idaho Falls	ID
5/30/2018	0 4659-5/18-03	Amazon.com	Supplies	\$17.99	Idaho Falls	ID
5/30/2018	0 4036-5/18-39	Amazon.com	Supplies	\$377.93	Idaho Falls	ID
5/30/2018	0 4036-5/18-20	Amazon.com	Supplies	\$32.25	Idaho Falls	ID
5/30/2018	0 4036-5/18-16	Amazon.com	Supplies	\$82.79	Idaho Falls	ID
5/30/2018	0 4036-5/18-14	Amazon.com	Supplies	\$211.61	Idaho Falls	ID
5/30/2018	0 2103-5/18-20	Amazon.com	Supplies	\$53.86	Idaho Falls	ID
5/30/2018	0 2103-5/18-09	Amazon.com	Supplies	\$52.20	Idaho Falls	ID
5/30/2018	0 1054-5/18-04	Amazon.com	Media - Library Material	\$22.50	Idaho Falls	ID
5/30/2018	0 0486-5/18-15	Amazon.com	Supplies - Bonneville Ed Foundation Grant	\$18.67	Idaho Falls	ID
5/30/2018	0 0486-5/18-01	Amazon.com	Supplies - Discretionary	\$15.49	Idaho Falls	ID
5/15/2018	44893 10730/31 LIBRARY	Amazon.com (HHS)	Media - Library Material	\$68.18	Orlando	FL
5/15/2018	44893 10730/31 LIBRARY	Amazon.com (HHS)	Supplies - Club - German	\$26.77	Orlando	FL
5/21/2018	213551 V146815	American Insurance Service	FLEX Admin Fee	\$693.00	Idaho Falls	ID
5/30/2018	0 5644-5/18-01	America's Best Value Inn - Credit Card Vendor	Out of District Travel - Track	\$1,920.00	Credit Card Vendor	.
5/30/2018	0 2086-5/18-07	America's Test Kitchen - Credit Card Vendor	Supplies - Food Production and Management	\$39.95	Credit Card Vendor	.
5/23/2018	213574	632455134 Amerigas Propane	Supplies - Maintenance & Repair Supplies	\$21.00	Idaho Falls	ID
5/1/2018	213157	2400683097 Ameripride Linen & Uniform Services	Supplies - Transportation	\$90.72	Bemidji	MN
5/11/2018	213297	2400686364 Ameripride Linen & Uniform Services	Property Services	\$100.22	Bemidji	MN
5/11/2018	213297	2400684790 Ameripride Linen & Uniform Services	Property Services	\$92.22	Bemidji	MN
5/23/2018	213575	2400688120 Ameripride Linen & Uniform Services	Property Services	\$92.06	Bemidji	MN
5/30/2018	213732	2400689662 Ameripride Linen & Uniform Services	Property Services	\$108.22	Bemidji	MN
5/18/2018	0 .	Ames, Shantay M	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/8/2018	1246 Amazon 5/7/18	Andersen, Kalli Jean	Supplies - 6th Grade	\$29.49	Iona	ID
5/18/2018	0 .	Andersen, Kalli Jean	Gross Payroll	\$3,072.33	Iona	ID
5/18/2018	0 .	Andersen, Megan Kay	Gross Payroll	\$1,151.07	Idaho Falls	ID
5/18/2018	0 .	Andersen, Susan A	Gross Payroll	\$1,169.25	Idaho Falls	ID
5/18/2018	0 .	Anderson, Annette	Gross Payroll	\$501.47	Idaho Falls	ID
5/24/2018	213721 .	ANDERSON, BRADLEY D	Gross Payroll	\$1,485.00	Ammon	ID
5/11/2018	44886 051118 TENNIS	Anderson, Bradley D.	Supplies - Tennis	\$9.40	Ammon	ID
5/11/2018	44876 051018 ATHLETICS	Anderson, Bradley D.	Out of District Travel - Athletics	\$127.50	Ammon	ID
5/8/2018	1247 Walmart 4/27/18	Anderson, Christine Tinsley	Supplies - 1st Grade	\$10.43	Rexburg	ID
5/18/2018	0 .	Anderson, Christine Tinsley	Gross Payroll	\$2,930.92	Rexburg	ID
5/18/2018	0 .	ANDERSON, DAVID J.	Gross Payroll	\$4,601.75	Ammon	ID
5/18/2018	0 .	Anderson, Gerrolyn K	Gross Payroll	\$5,179.92	Idaho Falls	ID
5/18/2018	0 .	Anderson, Jennifer Irma	Gross Payroll	\$3,414.33	Rigby	ID
5/18/2018	0 .	ANDERSON, JOLENE J	Gross Payroll	\$4,795.42	Ammon	ID
5/18/2018	0 .	ANDERSON, JUDY G	Gross Payroll	\$1,050.36	Rigby	ID
5/21/2018	80915 PD Lagoon Trip	Anderson, Julie L	Out of District Travel - Foreign Exchange Students	\$38.25	Idaho Falls	ID
5/18/2018	0 .	ANDERSON, JULIE L	Gross Payroll	\$6,024.42	Idaho Falls	ID
5/11/2018	213298	May-18 Anderson, Michelle M.	Professional & Technical Services	\$641.67	Idaho Falls	ID
5/11/2018	213298	May-18 Anderson, Michelle M.	Professional & Technical Services	\$3,208.33	Idaho Falls	ID
5/11/2018	213298	May-18 Anderson, Michelle M.	Professional & Technical Services	\$2,566.66	Idaho Falls	ID
5/18/2018	0 .	Anderson, Shauna Lynn	Gross Payroll	\$808.27	Idaho Falls	ID
5/18/2018	0 .	Andrews, Heather K	Gross Payroll	\$3,576.00	Rigby	ID
5/18/2018	0 .	Andrus, Brenda Diane	Gross Payroll	\$272.21	Idaho Falls	ID
5/18/2018	0 .	Andrus, Eric K	Gross Payroll	\$3,658.28	Iona	ID
5/30/2018	2455 Walmart 5-30-18	Andrus, Jennifer A	Supplies- Wacky Wednesday	\$132.00	Idaho Falls	ID
5/30/2018	2455 Walmart 5-29-18	Andrus, Jennifer A	Supplies- Wacky Wednesday	\$30.73	Idaho Falls	ID
5/30/2018	2455 Walmart 5-21-18	Andrus, Jennifer A	Supplies- Wacky Wednesday	\$71.36	Idaho Falls	ID
5/18/2018	0 .	Andrus, Jennifer A	Gross Payroll	\$4,500.25	Idaho Falls	ID
5/18/2018	0 .	Andrus, Shelley Ball	Gross Payroll	\$7,049.16	Idaho Falls	ID
5/18/2018	0 .	Andrus, Stephanie Jo	Gross Payroll	\$731.54	Idaho Falls	ID
5/18/2018	0 .	Angell, Teresa Ann	Gross Payroll	\$3,889.83	Idaho Falls	ID
5/18/2018	0 .	Annis, Abby G	Gross Payroll	\$4,057.16	Iona	ID
5/18/2018	0 .	Antis, Denise	Gross Payroll	\$3,219.50	Rigby	ID
5/30/2018	213733 BHS AP 130290 2018	AP Exams	Advanced Opportunities/Dual Credit	\$12,638.00	Princeton	NJ
5/30/2018	0 6322-5/18-10	Apple Awards, Inc.	Supplies	\$92.35	Hayward	WI
5/30/2018	0 6735-5/18-12	Apple Computer Inc	Supplies	\$89.99	Dallas	TX
5/1/2018	213158	6731962904 Apple Inc.	Technology Purchases	\$178.00	Dallas	TX
5/11/2018	213299	6732676955 Apple Inc.	Technology Purchases	\$598.00	Dallas	TX
5/30/2018	0 9773-5/18-07	Apple Inc.	Administrative Software and Licensing	\$3.99	Dallas	TX
5/30/2018	0 6175-5/18-10	Apple iTunes Store -Credit Card Vendor	Purchased Services - Other	\$2.99	Credit Card Vendor	.
5/18/2018	0 .	Applegarth Thompson, Jeneane	Gross Payroll	\$1,430.65	Idaho Falls	ID
5/18/2018	0 .	Arbon, Lucas Stevenson	Gross Payroll	\$146.40	Shelley	ID
5/23/2018	213576	415454 Arbor Scientific	Equipment	\$1,835.03	Ann Arbor	MI
5/30/2018	0 6815-5/18-11	ARC Services - Credit Card Vendor	Supplies	\$168.00	Credit Card Vendor	.
5/30/2018	0 6815-5/18-04	ARC Services - Credit Card Vendor	Supplies	\$112.00	Credit Card Vendor	.
5/11/2018	213300	7818638 Architectural Bldg. Supp	Supplies	\$345.00	Idaho Falls	ID
5/11/2018	213300	7818630 Architectural Bldg. Supp	Supplies	\$175.00	Idaho Falls	ID
5/11/2018	213300	7816133 Architectural Bldg. Supp	Supplies	\$55.00	Idaho Falls	ID
5/23/2018	213577	7822078 Architectural Bldg. Supp	FY 18 orig budget	\$50.80	Idaho Falls	ID
5/18/2018	0 .	Arlen, Julie A	Gross Payroll	\$4,795.42	Ammon	ID
5/18/2018	0 .	Armstrong, Brandon James	Gross Payroll	\$1,311.20	Idaho Falls	ID
5/18/2018	0 .	Arnell, Jennifer Y	Gross Payroll	\$4,500.25	Ucon	ID
5/18/2018	0 .	Arnold, Alaine Christine	Gross Payroll	\$1,464.87	Idaho Falls	ID
5/18/2018	0 .	Arpke, Carol M	Gross Payroll	\$2,198.03	Idaho Falls	ID
5/30/2018	0 7262-5/18-08	Artic Circle - Credit Card Vendor	Supplies	\$59.11	Credit Card Vendor	.
5/18/2018	0 .	Ashment, Mark	Gross Payroll	\$3,524.75	Rigby	ID
5/18/2018	0 .	Ashton, Emma Ann	Gross Payroll	\$541.43	Ammon	ID
5/18/2018	0 .	Ashton, Ronald M	Gross Payroll	\$735.10	Idaho Falls	ID
5/18/2018	0 .	Asmus, Elaine Garbarino	Gross Payroll	\$5,179.92	Blackfoot	ID
5/11/2018	213301	Apr-18 Aspire Speech Language Pathology, Inc.	Professional & Technical Services	\$11,214.90	Idaho Falls	ID
5/16/2018	213469 mileage 4/4-4/24/18	Atchley, Eles LeeAnn	In-District Travel	\$29.70	Idaho Falls	ID
5/18/2018	0 .	Atchley, Eles LeeAnn	Gross Payroll	\$1,320.22	Idaho Falls	ID
5/18/2018	0 .	Atkins, Cindyann A	Gross Payroll	\$66.36	Idaho Falls	ID
5/18/2018	0 .	Austin, Christine S	Gross Payroll	\$1,403.93	Idaho Falls	ID
5/18/2018	0 .	Austin, Dave C	Gross Payroll	\$4,343.83	Ammon	ID
5/18/2018	0 .	Austin, Kelsey Rian	Gross Payroll	\$3,072.33	Ammon	ID
5/1/2018	213159	811222 Automotive Profit Systems, Inc	Supplies - Transportation	\$321.00	Shelley	ID
5/15/2018	6739	5/12/2018 Awesome Apparel	Supplies - 6th Grade	\$418.08	Idaho Falls	ID
5/30/2018	0 9983-5/18-11	B&H Photo-Video	Supplies	\$69.90	New York	NY
5/18/2018	213529 .	Bailey, Mark L	Gross Payroll	\$728.11	Idaho Falls	ID

5/18/2018	0 .	Bailey, Shelisa Curtis	Gross Payroll	\$801.56	Idaho Falls	ID
5/4/2018	213262 .	Bailey, Tiffani Shenton	Gross Payroll	\$210.00	Idaho Falls	ID
5/18/2018	213530 .	Bailey, Vicki Louise	Gross Payroll	\$795.09	Idaho Falls	ID
5/18/2018	0 .	Bainbridge, Joseph Allen	Gross Payroll	\$1,457.32	Idaho Falls	ID
5/18/2018	0 .	Baird, Christine R	Gross Payroll	\$2,930.92	Iona	ID
5/18/2018	0 .	Baird, Kianna Carrie	Gross Payroll	\$998.45	Idaho Falls	ID
5/18/2018	0 .	Baird, Susan F	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0 .	Baker, Jessica	Gross Payroll	\$765.67	Idaho Falls	ID
5/18/2018	0 .	BAKER, PATRICIA A	Gross Payroll	\$861.01	Idaho Falls	ID
5/18/2018	0 .	Baker, Ronald E	Gross Payroll	\$765.48	Idaho Falls	ID
5/18/2018	0 .	Baker, Sheryl A	Gross Payroll	\$2,018.94	Rigby	ID
5/23/2018	44905 052218 LAGOON	Baker, Tara	Supplies - Senior Lagoon Trip	\$25.00	Iona	ID
5/18/2018	0 .	Baker, Tara	Gross Payroll	\$2,930.92	Iona	ID
5/30/2018	0 6735-5/18-13	Baker's Dozen	Supplies	\$54.78	Idaho Falls	ID
5/30/2018	0 6088-5/18-22	Baker's Dozen	Supplies - Auto Body Show	\$37.65	Idaho Falls	ID
5/30/2018	0 4922-5/18-10	Baker's Dozen	Supplies	\$61.30	Idaho Falls	ID
5/30/2018	0 8873-5/18-07	Bakers Dozen Crediit Card Vendor	Supplies	\$33.00	Crediit Card Vendor	.
5/30/2018	0 6371-05/18-06	Bakers Dozen Crediit Card Vendor	Supplies - Band	\$18.39	Crediit Card Vendor	.
5/30/2018	0 6371-05/18-06	Bakers Dozen Crediit Card Vendor	Supplies - Choir	\$18.39	Crediit Card Vendor	.
5/1/2018	213160 Amazon 04/20/2018	Baksis, Jessica A	Supplies	\$19.99	Idaho Falls	ID
5/18/2018	0 .	Baksis, Jessica A	Gross Payroll	\$2,342.97	Idaho Falls	ID
5/18/2018	0 .	Baldree, Jessica Ann	Gross Payroll	\$674.79	Idaho Falls	ID
5/18/2018	0 .	Baldwin, Lori A	Gross Payroll	\$4,839.67	Idaho Falls	ID
5/11/2018	213302 mileage 3/9-4/30	Baldwin, M. Jeanne	In-District Travel	\$55.89	Iona	ID
5/18/2018	0 .	Baldwin, Marjorie Jeanne	Gross Payroll	\$1,797.34	Iona	ID
5/18/2018	0 .	Baldwin, Wendy Jae	Gross Payroll	\$293.79	Rigby	ID
5/18/2018	0 .	Ball, Anthony J III	Gross Payroll	\$690.60	Idaho Falls	ID
5/18/2018	0 .	Ball, Cristina Alaniz	Gross Payroll	\$712.87	Idaho Falls	ID
5/18/2018	0 .	Ball, Iline K	Gross Payroll	\$749.45	Idaho Falls	ID
5/18/2018	0 .	Ball, Lynnette W	Gross Payroll	\$4,436.42	Idaho Falls	ID
5/18/2018	0 .	Ball, Nadine	Gross Payroll	\$4,870.42	Ucon	ID
5/18/2018	0 .	Bankhead, Christa Dawn	Gross Payroll	\$718.55	Ammon	ID
5/18/2018	0 .	Banks, Kimberly	Gross Payroll	\$1,293.98	Iona	ID
5/16/2018	213470	414109 Bannock County Juvenile Probation	Supplies	\$396.00	Pocatello	ID
5/18/2018	0 .	Banry, Stephanie Marie	Gross Payroll	\$2,280.13	Idaho Falls	ID
5/18/2018	0 .	Barbato, Sarah Elizabeth	Gross Payroll	\$287.00	Ammon	ID
5/18/2018	0 .	Barber, Mathew J	Gross Payroll	\$3,448.25	Idaho Falls	ID
5/18/2018	0 .	Barker, Courtney Amy	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/18/2018	0 .	Barklund, Robin L	Gross Payroll	\$4,000.08	Idaho Falls	ID
5/18/2018	0 .	Barnard, Brenda Scott	Gross Payroll	\$874.78	Idaho Falls	ID
5/18/2018	0 .	Barnard, Mariel Opal	Gross Payroll	\$619.89	Idaho Falls	ID
5/1/2018	213161	3646512 Barnes & Noble	Media - Library Material - Library	\$89.00	Atlanta	GA
5/23/2018	213578	3658193 Barnes & Noble	Media - Library Material	\$734.96	Atlanta	GA
5/30/2018	0 6371-05/18-01	Barnes & Noble	Media - Library Material	\$114.09	Atlanta	GA
5/30/2018	0 4659-5/18-01	Barnes & Noble	Media - Library Material	\$24.79	Atlanta	GA
5/30/2018	0 2456-5/18-19	Barnes & Noble	Supplies	\$270.14	Atlanta	GA
5/1/2018	213162 TV 18-127	Barnes, Jeffrey Kenneth	Out of District Travel	\$288.00	Idaho Falls	ID
5/23/2018	213579 TV 18-127R	Barnes, Jeffrey Kenneth	Out of District Travel	\$38.70	Idaho Falls	ID
5/18/2018	0 .	Barnes, Jeffrey Kenneth	Gross Payroll	\$4,970.69	Idaho Falls	ID
5/18/2018	0 .	Barnes, Jill L	Gross Payroll	\$1,963.25	Idaho Falls	ID
5/18/2018	0 .	Barnes, Jodi K	Gross Payroll	\$4,298.55	Idaho Falls	ID
5/18/2018	0 .	Barr, Scott R	Gross Payroll	\$4,795.42	Driggs	ID
5/18/2018	0 .	Barrett, Adrienne H	Gross Payroll	\$1,190.11	Idaho Falls	ID
5/18/2018	0 .	Barrett, Kaitlin Janell	Gross Payroll	\$3,072.33	Ammon	ID
5/18/2018	0 .	Bartholomew, Mary Virginia	Gross Payroll	\$1,831.55	Idaho Falls	ID
5/18/2018	0 .	Bateman, Danielle K	Gross Payroll	\$179.03	Ammon	ID
5/18/2018	0 .	BATEMAN, LISA	Gross Payroll	\$1,707.75	Iona	ID
5/18/2018	0 .	BATEMAN, LISA LYNNE	Gross Payroll	\$515.26	Shelley	ID
5/18/2018	0 .	Bates, Kirsten Evelyn	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/30/2018	44941 053018 LAGOON	Bates, Melissa	Senior Lagoon Trip	\$65.00	Idaho Falls	ID
5/30/2018	0 6322-5/18-06	Bath & Body Works -Crediit Card Vendor	Supplies	\$120.00	Crediit Card Vendor	.
5/11/2018	213303 P1150955	Batteries Plus - 209	Supplies	\$237.00	Idaho Falls	ID
5/11/2018	213303 209-290415	Batteries Plus - 209	Supplies	\$107.78	Idaho Falls	ID
5/23/2018	213580 P1455201	Batteries Plus - 209	Supplies	\$51.94	Idaho Falls	ID
5/23/2018	213580 P1446805	Batteries Plus - 209	Supplies	\$17.45	Idaho Falls	ID
5/23/2018	213580 P1389172	Batteries Plus - 209	Supplies	\$141.95	Idaho Falls	ID
5/23/2018	213580 P1257627	Batteries Plus - 209	Supplies	\$79.95	Idaho Falls	ID
5/18/2018	0 .	Battleson, Kimberley Marie	Gross Payroll	\$727.88	Idaho Falls	ID
5/23/2018	213581	21099 Battlesons Floor Coverings	FY 18 orig budget	\$236.63	Idaho falls	ID
5/18/2018	0 .	Bauders, Caroline Elizabeth	Gross Payroll	\$3,247.33	Idaho Falls	ID
5/18/2018	0 .	Bauders, David A	Gross Payroll	\$855.17	Ammon	ID
5/18/2018	0 .	Baxter, Gina Lee	Gross Payroll	\$3,247.33	Idaho Falls	ID
5/18/2018	0 .	Baxter, Tiffany J	Gross Payroll	\$788.91	Idaho Falls	ID
5/18/2018	0 .	Beal, Vernal L	Gross Payroll	\$1,649.92	Idaho Falls	ID
5/2/2018	44844 050218 BOOK DEPOSIT	Bean, Leann	Book Refund	\$10.00	Idaho Falls	ID
5/23/2018	44906 052218 LAGOON	Bean, Leann	Supplies - Senior Lagoon Trip	\$25.00	Idaho Falls	ID
5/18/2018	0 .	Bean, LeAnn	Gross Payroll	\$5,179.92	Idaho Falls	ID
5/18/2018	0 .	Beard, Brian D	Gross Payroll	\$1,192.84	Idaho Falls	ID
5/1/2018	213163 45224-1	Bearing Industrial Sales	Supplies	\$4.74	Idaho Falls	ID
5/23/2018	213582 46830-1	Bearing Industrial Sales	Supplies	\$25.02	Idaho Falls	ID
5/30/2018	213734 47576-1	Bearing Industrial Sales	Supplies	\$20.32	Idaho Falls	ID
5/18/2018	0 .	Beck, Colton Stephen	Gross Payroll	\$843.92	Idaho Falls	ID
5/18/2018	0 .	Beck, Daralee	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0 .	Beck, Joy	Gross Payroll	\$4,601.75	Ammon	ID
5/21/2018	80916 PD Lagoon trip	Beck, Philip Daniel	Out of District Travel - Foreign Exchange Students	\$38.25	Idaho Falls	ID
5/18/2018	0 .	Beck, Philip Daniel	Gross Payroll	\$4,200.08	Idaho Falls	ID
5/18/2018	0 .	Becker, Colleen	Gross Payroll	\$3,145.81	Lewisville	ID
5/11/2018	213304 Miles 02/02-03/30	Becker, Lloyd W	In-District Travel	\$136.37	Lewisville	ID
5/18/2018	0 .	Becker, Lloyd W	Gross Payroll	\$5,232.59	Lewisville	ID
5/18/2018	0 .	Beckman, Chase Hayden	Gross Payroll	\$3,490.75	Idaho Falls	ID
5/18/2018	0 .	Beebe, Shawn D	Gross Payroll	\$1,929.68	Ammon	ID
5/18/2018	0 .	Beers, Ashley Sophia	Gross Payroll	\$799.52	Ammon	ID
5/2/2018	80859 Prom Packages 18	Bell Photography	Supplies- Class of 2019	\$450.00	Idaho Falls	ID
5/8/2018	1654	84299 Bell Photography	Supplies - Yearbook	\$1,050.00	Idaho Falls	ID

5/30/2018	1997	83585	Bell Photography	Supplies - Discretionary	\$2,510.00	Idaho Falls	ID
5/18/2018	0 .		Belliston, Brent Brady	Gross Payroll	\$1,945.00	Idaho Falls	ID
5/18/2018	0 .		Belliston, Emilee Ann	Gross Payroll	\$745.78	Idaho Falls	ID
5/18/2018	0 .		Belliston, Tyler Johnson	Gross Payroll	\$3,186.50	Idaho Falls	ID
5/18/2018	0 .		Belloff, Courtney	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/18/2018	0 .		Belnap, Amie J	Gross Payroll	\$413.23	Idaho Falls	ID
5/2/2018	13737	Broulims 5/02	Belnap, Kalli	Supplies - Discretionary	\$138.31	Ammon	ID
5/18/2018	0 .		Belnap, Kalli	Gross Payroll	\$1,585.87	Ammon	ID
5/18/2018	0 .		Belnap, Larry E	Gross Payroll	\$5,071.25	Idaho Falls	ID
5/18/2018	213521		Belnap, Lisa J	Gross Payroll	\$403.03	Idaho Falls	ID
5/16/2018	80902	Rmbrs Tennis Snacks	Belnap, Nichole	Supplies - Tennis	\$192.19	Idaho Falls	IO
5/18/2018	0 .		Belnap, Terry Lynn	Gross Payroll	\$4,945.42	Idaho Falls	ID
5/18/2018	0 .		Bender, Darlene M	Gross Payroll	\$1,650.50	Idaho Falls	ID
5/1/2018	213164	Walmart 04/23/2018	Bennett, Lisa D	Supplies	\$34.97	Idaho Falls	ID
5/18/2018	0 .		Bennett, Lisa D	Gross Payroll	\$1,106.80	Idaho Falls	ID
5/30/2018	213735		80192 Bennett's Paint & Glass	Supplies	\$29.58	Idaho Falls	ID
5/30/2018	213735		80192 Bennett's Paint & Glass	Supplies	\$29.58	Idaho Falls	ID
5/30/2018	213735		80192 Bennett's Paint & Glass	Supplies	\$73.43	Idaho Falls	ID
5/18/2018	0 .		Bennion, Melinda S	Gross Payroll	\$981.48	Ammon	ID
5/18/2018	0 .		Benson, Matthew Noel	Gross Payroll	\$1,961.46	Idaho Falls	ID
5/18/2018	0 .		Benson, Natalie	Gross Payroll	\$963.32	Idaho Falls	ID
5/18/2018	0 .		Berger, Lynda Carol	Gross Payroll	\$3,501.00	Idaho Falls	ID
5/25/2018	6744		6800 Berger, Lynda Carol	Supplies - 2nd Grade	\$69.61	Idaho Falls	ID
5/18/2018	0 .		Berggren, Haylie Marie	Gross Payroll	\$762.13	Roberts	ID
5/18/2018	0 .		Bergquist, Susan B	Gross Payroll	\$3,247.33	Idaho Falls	ID
5/18/2018	0 .		Bermensolo, Kimberly A	Gross Payroll	\$1,352.27	Ammon	ID
5/18/2018	0 .		Berrett, Kaye Lyn	Gross Payroll	\$2,900.07	Idaho Falls	ID
5/23/2018	213583		17349 Berry Oil	Supplies - Transportation	\$25,505.09	Tetonia	ID
5/18/2018	0 .		Beseris, Terri D	Gross Payroll	\$7,774.50	Idaho Falls	ID
5/30/2018	0 9983-5/18-06		Best Buy	Supplies	\$58.96	Idaho Falls	ID
5/30/2018	0 9476-5/18-13		Best Buy	Technology Purchases	\$159.97	Idaho Falls	ID
5/30/2018	0 9476-5/18-07		Best Buy	Supplies	\$799.99	Idaho Falls	ID
5/30/2018	0 9967-5/18-01		Best Western - Credit Card Vendor	Out of District Travel - Athletics	(\$113.00)	Credit Card Vendor	.
5/30/2018	0 6355-5/18-04		Best Western - Credit Card Vendor	Out of District Travel	\$187.98	Credit Card Vendor	.
5/30/2018	0 4036-5/18-24		Best Western - Credit Card Vendor	Out of District Travel	\$187.98	Credit Card Vendor	.
5/30/2018	0 4036-5/18-23		Best Western - Credit Card Vendor	Out of District Travel	\$187.98	Credit Card Vendor	.
5/30/2018	0 4036-5/18-22		Best Western - Credit Card Vendor	Out of District Travel	\$187.98	Credit Card Vendor	.
5/30/2018	0 0285-5/18-19		Best Western Vista Inn	Out of District Travel - HHS: Class - Choir	\$184.00	Boise	ID
5/18/2018	0 .		Best, Steven Glenn	Gross Payroll	\$941.26	Shelley	ID
5/1/2018	213165		4943 Better Hearing and Audiology LLC	504 Elementary Supplies	\$0.00	Idaho Falls	ID
5/1/2018	213165		4943 Better Hearing and Audiology LLC	504 Elementary Supplies	\$1,491.87	Idaho Falls	ID
5/1/2018	213165		4943 Better Hearing and Audiology LLC	504 Elementary Supplies	\$801.52	Idaho Falls	ID
5/1/2018	213165		4943 Better Hearing and Audiology LLC	504 Elementary Supplies	\$509.86	Idaho Falls	ID
5/1/2018	213165		4943 Better Hearing and Audiology LLC	504 Elementary Supplies	\$100.69	Idaho Falls	ID
5/30/2018	0 4834-5/18-02		Better World Books Us - Credit Card	Supplies - Monika Duke	\$51.98	Credit Card Vendor	.
5/18/2018	0 .		Bielby, Jacob W	Gross Payroll	\$3,547.77	Ammon	ID
5/23/2018	213584		30495 Big Teams LLC	Administrative Software and Licensing	\$181.26	Herndon	VA
5/30/2018	0 9967-5/18-05		Big Teams LLC - Credit Card Vendor	Supplies - Athletics	\$548.00	Credit Card Vendor	.
5/30/2018	0 9967-5/18-04		Big Teams LLC - Credit Card Vendor	Supplies - Athletics	\$302.00	Credit Card Vendor	.
5/18/2018	0 .		Biggs, Helen J	Gross Payroll	\$4,795.42	Idaho Falls	ID
5/4/2018	213263		Biggs, Lori Kay	Gross Payroll	\$195.00	Iona	ID
5/18/2018	0 .		Biggs, Lori Kay	Gross Payroll	\$4,500.25	Iona	ID
5/1/2018	213166		89414414979 Bimbo Bakeries Usa, Inc	Groceries	\$476.43	Boston	MA
5/11/2018	213305		89414415027 Bimbo Bakeries Usa, Inc	Groceries	\$939.51	Boston	MA
5/16/2018	213471		89414415077 Bimbo Bakeries Usa, Inc	Groceries	\$684.75	Boston	MA
5/23/2018	213585		89414415130 Bimbo Bakeries Usa, Inc	Groceries	\$608.28	Boston	MA
5/30/2018	213736		89414415190 Bimbo Bakeries Usa, Inc	Groceries	\$5.16	Boston	MA
5/30/2018	213736		89414415179 Bimbo Bakeries Usa, Inc	Groceries	\$690.41	Boston	MA
5/18/2018	0 .		Bingham, Cory A	Gross Payroll	\$3,607.83	Idaho Falls	ID
5/18/2018	0 .		Bingham, Susan Esther	Gross Payroll	\$788.56	Idaho Falls	ID
5/18/2018	0 .		Bird, Brett Warren	Gross Payroll	\$4,795.42	Idaho Falls	ID
5/18/2018	0 .		Bird, Jill	Gross Payroll	\$742.46	Idaho Falls	ID
5/18/2018	0 .		Bird, Patricia M	Gross Payroll	\$2,785.35	Ammon	ID
5/18/2018	0 .		Bishop, Hayden Beth	Gross Payroll	\$1,078.13	Ammon	ID
5/18/2018	0 .		Black, Angela F	Gross Payroll	\$2,144.00	Idaho Falls	ID
5/18/2018	0 .		Black, Jamie Marie	Gross Payroll	\$688.90	Idaho Falls	ID
5/18/2018	0 .		Blackburn, Camille C	Gross Payroll	\$5,672.19	Idaho Falls	ID
5/18/2018	0 .		Blackburn, Trent Dee	Gross Payroll	\$2,319.15	Rigby	ID
5/18/2018	0 .		Blacker, John K	Gross Payroll	\$879.98	Idaho Falls	ID
5/1/2018	213167		104 Blackfoot School District #55	Rental	\$100.00	Blackfoot	ID
5/1/2018	213167		103 Blackfoot School District #55	Rental	\$100.00	Blackfoot	ID
5/18/2018	0 .		Blackson, Billie Jo	Gross Payroll	\$3,055.52	Rigby	ID
5/18/2018	0 .		Blad, Bonnie Larae	Gross Payroll	\$1,990.89	Idaho Falls	ID
5/18/2018	0 .		Blair, Cassidy Lynne	Gross Payroll	\$305.08	Ammon	ID
5/18/2018	0 .		Blair, Linda Sue	Gross Payroll	\$3,501.00	Ammon	ID
5/18/2018	0 .		Blalock, Carla Sue	Gross Payroll	\$723.06	Ammon	ID
5/18/2018	0 .		Blaylock, Christina M	Gross Payroll	\$3,396.25	Idaho Falls	ID
5/11/2018	213306	Miles 04/03-04/30	BLAYLOCK, ROB P	In-District Travel	\$113.83	Idaho Falls	ID
5/18/2018	0 .		BLAYLOCK, ROB P	Gross Payroll	\$4,389.87	Idaho Falls	ID
5/30/2018	213737	Miles 05/01-05/25	BLAYLOCK, ROB P	In-District Travel	\$100.11	Idaho Falls	ID
5/18/2018	0 .		Bliesner, Cindy L	Gross Payroll	\$6,327.59	Idaho Falls	ID
5/18/2018	0 .		Bloomfield, Deonna Kay	Gross Payroll	\$995.77	Ammon	ID
5/18/2018	0 .		Blosch, Shanon M	Gross Payroll	\$4,795.42	Idaho Falls	ID
5/8/2018	213288	V947632	Blue Cross Of Idaho	Blue Cross Medical - Employer share	\$718.25	Boise	ID
5/8/2018	213288	V666654	Blue Cross Of Idaho	Blue Cross Medical - Employee Share	\$116,245.05	Boise	ID
5/8/2018	213288	V666654	Blue Cross Of Idaho	Blue Cross Medical - Employer share	\$786,292.50	Boise	ID
5/8/2018	213288	V548443	Blue Cross Of Idaho	Blue Cross Medical - Employer share	\$2,891.38	Boise	ID
5/8/2018	213288	V107769	Blue Cross Of Idaho	Blue Cross Medical - Employer share	(\$718.25)	Boise	ID
5/24/2018	213722	V969541	Blue Cross Of Idaho	Blue Cross Medical - Employee Share	\$117,644.15	Boise	ID
5/24/2018	213722	V969541	Blue Cross Of Idaho	Blue Cross Medical - Employer share	\$787,010.75	Boise	ID
5/24/2018	213722	V578561	Blue Cross Of Idaho	Blue Cross Medical - Employer share	(\$314.59)	Boise	ID
5/8/2018	213289	V621314	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	(\$40.15)	Boise	ID
5/8/2018	213289	V453116	Blue Cross Of Idaho Dental	Blue Cross Dental - Employee Share	\$21,960.25	Boise	ID
5/8/2018	213289	V453116	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	\$38,021.80	Boise	ID

5/8/2018	213289	V103917	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	\$40.15	Boise	ID
5/24/2018	213723	V287161	Blue Cross Of Idaho Dental	Blue Cross Dental - Employee Share	\$21,960.25	Boise	ID
5/24/2018	213723	V287161	Blue Cross Of Idaho Dental	Blue Cross Dental - Employer Share	\$37,981.65	Boise	ID
5/1/2018	213168		339816 Blue Skies Product Distributing	Supplies	\$20.00	Idaho Falls	ID
5/1/2018	213168		25570 Blue Skies Product Distributing	Rental of Equipment	\$10.00	Idaho Falls	ID
5/11/2018	213307		339790 Blue Skies Product Distributing	Water, Sewer, Garbage	\$25.00	Idaho Falls	ID
5/11/2018	213307		25510 Blue Skies Product Distributing	Water, Sewer, Garbage	\$32.00	Idaho Falls	ID
5/16/2018	213472		340102 Blue Skies Product Distributing	Supplies	\$10.00	Idaho Falls	ID
5/30/2018	213738		340280 Blue Skies Product Distributing	Water, Sewer, Garbage	\$25.00	Idaho Falls	ID
5/18/2018	0 .		Blundell, Amber Leigh	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/11/2018	213308	58025302-00	BMC	Supplies	\$19.99	Idaho Falls	ID
5/30/2018	0	6120-5/18-04	BMC	Supplies	\$161.76	Idaho Falls	ID
5/18/2018	0 .		Bodily, Andrew D	Gross Payroll	\$4,389.87	Iona	ID
5/18/2018	0 .		Bodily, Linda C	Gross Payroll	\$1,436.80	Ammon	ID
5/18/2018	0 .		Bohi, Rick D	Gross Payroll	\$2,127.84	Idaho Falls	ID
5/18/2018	0 .		Bohrer, Jennifer Porter	Gross Payroll	\$3,072.33	Ammon	ID
5/11/2018	213309	Summer 2018 Scott W.	Boise State University	Professional & Technical Services	\$564.00	Boise	ID
5/18/2018	0 .		Boland, Jennifer Linette	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0 .		Bolkcom, Debbie M	Gross Payroll	\$4,870.42	Idaho Falls	ID
5/18/2018	0 .		Bollschweiler, Lorraine	Gross Payroll	\$1,174.29	Ammon	ID
5/18/2018	0 .		Bond, Anna Maria	Gross Payroll	\$184.78	Rexburg	ID
5/18/2018	0 .		Bone, Jeffrey L	Gross Payroll	\$5,179.92	Ammon	ID
5/18/2018	0 .		Bone, Nikie	Gross Payroll	\$5,575.09	Ammon	ID
5/21/2018	213552	V853063	Bonnev. Educ. Foundation	Misc. Withholding - Employee Share	\$475.67	Idaho Falls	ID
5/11/2018	213310	48127/1	Bonneville Blue Print	Supplies	\$19.80	Idaho Falls,	ID
5/21/2018	213553	V828476	Bonneville Co. Sheriff	Misc. Withholding - Employee Share	\$1,423.66	Idaho Falls	ID
5/21/2018	80917	Softball Security	Bonneville Co. Sheriff	Supplies - Athletics	\$157.50	Idaho Falls	ID
5/30/2018	0	6348-5/18-03	Bonneville County Implement	Supplies	\$753.35	Idaho Falls	ID
5/30/2018	213739	Truancy 04/09/2018.	Bonneville County Juvenile Probation	Professional & Technical Services	\$16,871.00	Idaho Falls	ID
5/1/2018	213169		644389 Bonneville County Solid Waste Division	Property Services	\$5.00	Idaho Falls,	ID
5/23/2018	213586		40274 Bonneville County Solid Waste Division	Property Services	\$5.00	Idaho Falls,	ID
5/21/2018	213554	V603051	Bonneville Education Association	Union Dues - Employee Share	\$4,270.90	Idaho Falls	ID
5/21/2018	213554	V29616	Bonneville Education Association	Union Dues - Employee Share	\$139.05	Idaho Falls	ID
5/10/2018	4008		4162018 Bonneville High School	Supplies - Discretionary	\$50.00	Idaho Falls	ID
5/2/2018	80860	Class reunion accoun	Bonneville High School Class of 2008	Supplies Club - Graduated Classes	\$2,224.39	Idaho Falls	ID
5/11/2018	213311		1396143 Bonneville Industrial	Supplies	\$1,386.00	Idaho Falls	ID
5/4/2018	5394	5-2018 Interfund 709	Bonneville Joint Sch Dist No 93	US Bank Checking - District Office	\$333.50	IF	ID
5/16/2018	1963	interoff04/30/18	Bonneville Joint Sch Dist No 93	US Bank Checking - District Office	\$646.69	IF	ID
5/1/2018	6728	04-2018interfund 704	Bonneville School District #93	US Bank Checking - District Office	\$81.00	Idaho Falls	ID
5/2/2018	44841	04-2018INTERFUND-742	Bonneville School District #93	Payable to District Office	\$2,990.00	Idaho Falls	ID
5/2/2018	44841	04-2018INTERFUND-742	Bonneville School District #93	US Bank Checking - District Office	\$24,750.65	Idaho Falls	ID
5/3/2018	3261	5-2018 Interfund 710	Bonneville School District #93	US Bank Checking - District Office	\$2,220.99	Idaho Falls	ID
5/3/2018	13568	04/18Interfund732	Bonneville School District #93	Payable to District Office	\$574.24	Idaho Falls	ID
5/3/2018	13568	04/18Interfund732	Bonneville School District #93	Payable to District Office	\$25.76	Idaho Falls	ID
5/3/2018	13568	04/18Interfund732	Bonneville School District #93	US Bank Checking - District Office	\$1,851.17	Idaho Falls	ID
5/3/2018	13568	04/18Interfund732	Bonneville School District #93	US Bank Checking - District Office	\$575.04	Idaho Falls	ID
5/3/2018	13568	04/18Interfund732	Bonneville School District #93	US Bank Checking - District Office	(\$65.08)	Idaho Falls	ID
5/3/2018	13568	04/18Interfund732	Bonneville School District #93	US Bank Checking - District Office	\$898.27	Idaho Falls	ID
5/8/2018	4643	4-18 Interfund 744	Bonneville School District #93	US Bank Checking - District Office	\$1,920.38	Idaho Falls	ID
5/10/2018	4371	May2018interfund107	Bonneville School District #93	US Bank Checking - District Office	\$350.51	Idaho Falls	ID
5/11/2018	2495	5/2018 Interfund	Bonneville School District #93	US Bank Checking - District Office	\$494.17	Idaho Falls	ID
5/11/2018	1989	05-18Inerfund 715	Bonneville School District #93	US Bank Checking - District Office	\$3,315.30	Idaho Falls	ID
5/14/2018	2446	4-30 interfund 713	Bonneville School District #93	US Bank Checking - District Office	\$1,487.02	Idaho Falls	ID
5/30/2018	4374	May5/18interfund107	Bonneville School District #93	US Bank Checking - District Office	\$2,567.05	Idaho Falls	ID
5/31/2018	4012	10-2018Interfund-703	Bonneville School District #93	US Bank Checking - District Office	\$581.33	Idaho Falls	ID
5/18/2018	0 .		Boren, Charity M	Gross Payroll	\$4,138.75	Idaho Falls	ID
5/18/2018	0 .		Borg, Dominique Marie	Gross Payroll	\$690.75	Ammon	ID
5/18/2018	0 .		Bottcher, Ashley Jennifer	Gross Payroll	\$2,226.00	Ammon	ID
5/18/2018	0 .		Bouck, Marcilyn Searle	Gross Payroll	\$456.96	Ammon	ID
5/18/2018	0 .		Bowden, Heidi Alison Camille	Gross Payroll	\$775.39	Ammon	ID
5/18/2018	0 .		Bowen, Kristy J	Gross Payroll	\$1,172.18	Idaho Falls	ID
5/18/2018	0 .		Bowes, Alan W	Gross Payroll	\$1,891.17	Ammon	ID
5/18/2018	0 .		Bowes, Latisha Rae	Gross Payroll	\$745.50	Idaho Falls	ID
5/18/2018	0 .		Bradford, Scott Fredrick	Gross Payroll	\$3,247.33	Shelley	ID
5/18/2018	0 .		Bradshaw, Brianna Gayl	Gross Payroll	\$1,067.09	Idaho Falls	ID
5/18/2018	0 .		Bradshaw, Jessica Rachel	Gross Payroll	\$2,876.11	Idaho Falls	ID
5/18/2018	0 .		Bradshaw, Kelly Ann	Gross Payroll	\$875.63	Ammon	ID
5/18/2018	0 .		Bradshaw, Tylere William	Gross Payroll	\$323.60	Ammon	ID
5/1/2018	213170		5756444 Brady Industries of Idaho	Supplies	\$74.65	Las Vegas	NV
5/11/2018	213312		5767940 Brady Industries of Idaho	Supplies- Kitchen Supplies/Small Equipment	\$1,963.55	Las Vegas	NV
5/11/2018	213312		5767940 Brady Industries of Idaho	Supplies- Cleaning/Janitorial Supplies	\$1,006.25	Las Vegas	NV
5/30/2018	0	5644-5/18-05	Brady's	Supplies - Class - P.E.	\$285.25	Idaho Falls	ID
5/23/2018	213587	Lunch Refund	Bragassa, Jodi	Returnable Deposits	\$38.85	Rigby	ID
5/1/2018	80855	State Solo Pianist	Branigan, Anna	Purchased Services - Other - Choir	\$125.00	Nampa	ID
5/18/2018	0 .		Branter, Annette Michelle	Gross Payroll	\$766.17	Idaho Falls	ID
5/18/2018	0 .		Braun, Lindsay Ann	Gross Payroll	\$2,071.36	Ammon	ID
5/30/2018	44942	053018 LAGOON	Bray, Anne	Senior Lagoon Trip	\$65.00	Idaho Falls	ID
5/18/2018	0 .		Breeze, Alexis Kaye	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/1/2018	213171		51306 Brent's Lawn & Leisure	Supplies	\$39.32	Rexburg	ID
5/18/2018	0 .		Brewster, Peggy I	Gross Payroll	\$1,498.56	Idaho Falls	ID
5/18/2018	0 .		Bridge, Chelsea Danae	Gross Payroll	\$206.91	Ammon	ID
5/1/2018	213172	STEMIE 04/25/2018	BRIGGS, JULIE	Out of District Travel - Admin - Discretionary	\$100.00	Idaho Falls	ID
5/1/2018	213172	Delta 04/12/2018	BRIGGS, JULIE	Out of District Travel	\$500.00	Idaho Falls	ID
5/1/2018	213172	Delta 04/12/2018	BRIGGS, JULIE	Out of District Travel- Gifted & Talented	\$375.00	Idaho Falls	ID
5/18/2018	0 .		BRIGGS, JULIE	Gross Payroll	\$5,131.08	Idaho Falls	ID
5/18/2018	0 .		Briggs, Julie S	Gross Payroll	\$1,210.82	Idaho Falls	ID
5/18/2018	213541		Brinkley, Terresa Jean	Gross Payroll	\$1,299.27	Shelley	ID
5/18/2018	0 .		Brinton, Julie Ann	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0 .		Brizzee, Carrie Corena	Gross Payroll	\$1,072.52	Idaho Falls	ID
5/18/2018	0 .		Brizzee, Deborah J	Gross Payroll	\$2,755.32	Idaho Falls	ID
5/18/2018	0 .		Brock, Brian R	Gross Payroll	\$3,072.33	Rigby	ID
5/4/2018	213269		Brock, Jacob Stephen	Gross Payroll	\$36.00	Ammon	ID
5/18/2018	0 .		Brock, Terry Lynn	Gross Payroll	\$989.09	Idaho Falls	ID
5/9/2018	44868	050818 ATHLETICS	Broderick, David Chase	Out of District Travel - Athletics	\$127.50	Ammon	ID

5/11/2018	213315	108573072 04/23/2018	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
5/11/2018	213315	108573072 04/23/2018	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
5/11/2018	213315	108573072 04/23/2018	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
5/11/2018	213315	108573072 04/23/2018	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
5/11/2018	213315	108573072 04/23/2018	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
5/15/2018	44889	051418 OP	Cable One (AZ)	Supplies - Discretionary	\$5.57	Phoenix	AZ
5/23/2018	213589	110283215 05/16/2018	Cable One (AZ)	Communications	\$63.75	Phoenix	AZ
5/30/2018	213740	108573072 05/23/2018	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
5/30/2018	213740	108573072 05/23/2018	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
5/30/2018	213740	108573072 05/23/2018	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
5/30/2018	213740	108573072 05/23/2018	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
5/30/2018	213740	108573072 05/23/2018	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
5/30/2018	213740	108573072 05/23/2018	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
5/30/2018	213740	108573072 05/23/2018	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
5/30/2018	213740	108573072 05/23/2018	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
5/30/2018	213740	108573072 05/23/2018	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
5/30/2018	213740	108573072 05/23/2018	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
5/30/2018	213740	108573072 05/23/2018	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
5/30/2018	213740	108573072 05/23/2018	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
5/30/2018	213740	108573072 05/23/2018	Cable One (AZ)	Communications	\$550.00	Phoenix	AZ
5/30/2018	0	6264-5/18-05	Cafe Rio	Supplies	\$47.93	Ammon	ID
5/30/2018	0	2086-5/18-01	Cafe Rio	Supplies - School Admin. - Discretionary	\$165.18	Ammon	ID
5/30/2018	0	6033-5/18-40	Cafe Sabor	Supplies	\$81.75	Logan	UT
5/30/2018	0	6033-5/18-38	Cafe Sabor	Supplies	\$69.00	Logan	UT
5/30/2018	0	6033-5/18-38	Cafe Sabor	Supplies	\$161.75	Logan	UT
5/30/2018	0	6033-5/18-01	Cafe Sabor	Supplies	\$43.25	Logan	UT
5/30/2018	0	6017-5/18-05	Cafe Sabor	Supplies	\$61.00	Logan	UT
5/30/2018	0	6017-5/18-02	Cafe Sabor	Supplies	\$68.50	Logan	UT
5/18/2018	0	.	Cain, Justin Alan	Gross Payroll	\$811.40	Idaho Falls	ID
5/1/2018	213174	1292857	CAL Ranch Stores	Supplies	\$7.58	Idaho Falls	ID
5/1/2018	213174	1289588	CAL Ranch Stores	Supplies	\$19.98	Idaho Falls	ID
5/1/2018	213174	1285189	CAL Ranch Stores	Supplies	\$14.99	Idaho Falls	ID
5/11/2018	213316	1300574	CAL Ranch Stores	Supplies	\$9.99	Idaho Falls	ID
5/11/2018	213316	1299029	CAL Ranch Stores	Supplies	\$10.74	Idaho Falls	ID
5/11/2018	213316	1299028	CAL Ranch Stores	Supplies	\$27.99	Idaho Falls	ID
5/11/2018	213316	1297812	CAL Ranch Stores	Supplies	\$15.96	Idaho Falls	ID
5/11/2018	213316	1297795	CAL Ranch Stores	Supplies	\$33.48	Idaho Falls	ID
5/11/2018	213316	1294656	CAL Ranch Stores	Supplies	\$107.43	Idaho Falls	ID
5/23/2018	213590	1308985	CAL Ranch Stores	Supplies	\$9.99	Idaho Falls	ID
5/23/2018	213590	1308950	CAL Ranch Stores	Supplies	\$269.96	Idaho Falls	ID
5/23/2018	213590	1308792	CAL Ranch Stores	Supplies	\$310.58	Idaho Falls	ID
5/23/2018	213590	1303875	CAL Ranch Stores	Supplies	\$70.95	Idaho Falls	ID
5/30/2018	0	9173-5/18-07	CAL Ranch Stores	Supplies - Discretionary	\$370.84	Idaho Falls	ID
5/30/2018	0	6161-5/18-08	CAL Ranch Stores	Supplies	\$46.97	Idaho Falls	ID
5/30/2018	0	6161-5/18-06	CAL Ranch Stores	Supplies	\$44.27	Idaho Falls	ID
5/30/2018	0	6161-5/18-01	CAL Ranch Stores	Supplies	\$34.98	Idaho Falls	ID
5/30/2018	0	6070-5/18-05	CAL Ranch Stores	Supplies - Class - Welding	\$47.88	Idaho Falls	ID
5/30/2018	213741	1314480	CAL Ranch Stores	Supplies	\$419.96	Idaho Falls	ID
5/30/2018	213741	1309925	CAL Ranch Stores	Supplies	\$18.99	Idaho Falls	ID
5/30/2018	213741	1309924	CAL Ranch Stores	Supplies	\$34.99	Idaho Falls	ID
5/18/2018	0	.	Call, Annette H	Gross Payroll	\$1,628.98	Idaho Falls	ID
5/18/2018	0	.	Campbell, Erin Celeste	Gross Payroll	\$871.46	Idaho Falls	ID
5/18/2018	0	.	Campbell, Jacob Chase	Gross Payroll	\$746.99	Menan	ID
5/18/2018	0	.	Campbell, Joshua Douglas	Gross Payroll	\$3,072.33	Ammon	ID
5/18/2018	0	.	Campbell, Mary K	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/30/2018	213742	TV 18-170	Campbell, Phillip Joseph	Out of District Travel	\$180.76	Idaho Falls	ID
5/18/2018	0	.	Campbell, Phillip Joseph	Gross Payroll	\$6,097.00	Idaho Falls	ID
5/18/2018	0	.	Campbell, Ricky L	Gross Payroll	\$2,366.11	Ucon	ID
5/18/2018	0	.	Campbell, Tina Louise	Gross Payroll	\$969.20	Idaho Falls	ID
5/23/2018	44907	052218 LAGOON	Cannon, Emalee A	Supplies - Senior Lagoon Trip	\$25.00	Idaho Falls	ID
5/29/2018	44926	052918 GERMAN	Cannon, Emalee A	Supplies - Club - German	\$7.50	Idaho Falls	ID
5/18/2018	0	.	Cannon, Emalee A	Gross Payroll	\$3,501.00	Idaho Falls	ID
5/18/2018	0	.	Cannon, Mary Alice	Gross Payroll	\$4,795.42	Idaho Falls	ID
5/30/2018	0	9983-5/18-01	Canva For Work - Credit Card Vendor	Administrative Software and Licensing	\$12.95	Credit Card Vendor	.
5/1/2018	213175	S4340869.001	Canyon Pipe & Supply, Inc.	Supplies	\$3.50	Surprise	AZ
5/1/2018	213175	S4338861.001	Canyon Pipe & Supply, Inc.	Supplies	\$109.16	Surprise	AZ
5/11/2018	213317	S4344152.001	Canyon Pipe & Supply, Inc.	Supplies	\$30.05	Surprise	AZ
5/11/2018	213317	S4341689.001	Canyon Pipe & Supply, Inc.	Supplies	\$13.67	Surprise	AZ
5/23/2018	213591	S4349094.001	Canyon Pipe & Supply, Inc.	Supplies	\$190.15	Surprise	AZ
5/18/2018	0	.	Caple, Caleb Adam	Gross Payroll	\$3,130.92	Orange	TX
5/11/2018	213318	4/27/2018	Capson, Leann	Purchased Services - Other	\$95.00	Blackfoot	ID
5/30/2018	0	6120-5/18-01	Careersafe Online - Credit Card Vendor	Program Enhancement Supplies	\$125.00	Credit Card Vendor	.
5/16/2018	80903	Ump SB/BB Dist Tourn	Carlson, Gary R	Supplies - Athletics	\$223.00	Pocatello	ID
5/23/2018	213592	50255327 RI	Carolina Biological Supply	Equipment	\$1,205.05	Burlington	NC
5/30/2018	0	8504-5/18-07	Carolina Biological Supply	Supplies	\$227.70	Burlington	NC
5/30/2018	0	6221-5/18-06	Carolina Biological Supply	Supplies - 1st Grade	\$50.90	Burlington	NC
5/30/2018	0	6221-5/18-04	Carolina Biological Supply	Supplies - 1st Grade	\$22.50	Burlington	NC
5/18/2018	0	.	Carpenter, Breanna Jessica	Gross Payroll	\$809.13	Iona	ID
5/30/2018	213743	CG807808	Carpet One	Supplies	\$4.60	Idaho Falls,	ID
5/30/2018	0	6104-5/18-52	Carquest Auto Parts	Supplies - Class - Auto Technology	\$61.85	Atlanta	GA
5/30/2018	0	6104-5/18-50	Carquest Auto Parts	Supplies - Class - Auto Technology	\$26.68	Atlanta	GA
5/30/2018	0	6104-5/18-49	Carquest Auto Parts	Supplies - Class - Auto Technology	(\$41.00)	Atlanta	GA
5/30/2018	0	6104-5/18-47	Carquest Auto Parts	Supplies - Class - Auto Technology	\$12.76	Atlanta	GA
5/30/2018	0	6104-5/18-41	Carquest Auto Parts	Supplies - Class - Auto Technology	\$241.78	Atlanta	GA
5/30/2018	0	6104-5/18-40	Carquest Auto Parts	Supplies - Class - Auto Technology	(\$66.66)	Atlanta	GA
5/30/2018	0	6104-5/18-37	Carquest Auto Parts	Supplies - Class - Auto Technology	\$29.84	Atlanta	GA
5/30/2018	0	6104-5/18-36	Carquest Auto Parts	Supplies - Class - Auto Technology	\$185.64	Atlanta	GA
5/30/2018	0	6104-5/18-35	Carquest Auto Parts	Supplies - Class - Auto Technology	\$25.69	Atlanta	GA
5/30/2018	0	6104-5/18-34	Carquest Auto Parts	Supplies - Class - Auto Technology	\$24.45	Atlanta	GA
5/30/2018	0	6104-5/18-33	Carquest Auto Parts	Supplies - Class - Auto Technology	\$5.22	Atlanta	GA
5/30/2018	0	6104-5/18-32	Carquest Auto Parts	Supplies - Class - Auto Technology	\$15.15	Atlanta	GA
5/30/2018	0	6104-5/18-31	Carquest Auto Parts	Supplies - Class - Auto Technology	(\$3.70)	Atlanta	GA

5/30/2018	0 6104-5/18-29	Carquest Auto Parts	Supplies - Class - Auto Technology	\$2.67	Atlanta	GA
5/30/2018	0 6104-5/18-28	Carquest Auto Parts	Supplies - Class - Auto Technology	\$5.25	Atlanta	GA
5/30/2018	0 6104-5/18-27	Carquest Auto Parts	Supplies - Class - Auto Technology	\$129.59	Atlanta	GA
5/30/2018	0 6104-5/18-26	Carquest Auto Parts	Supplies - Class - Auto Technology	\$40.42	Atlanta	GA
5/30/2018	0 6104-5/18-25	Carquest Auto Parts	Supplies - Class - Auto Technology	\$144.77	Atlanta	GA
5/30/2018	0 6104-5/18-24	Carquest Auto Parts	Supplies - Class - Auto Technology	\$120.29	Atlanta	GA
5/30/2018	0 6104-5/18-23	Carquest Auto Parts	Supplies - Class - Auto Technology	(\$120.29)	Atlanta	GA
5/30/2018	0 6104-5/18-22	Carquest Auto Parts	Supplies - Class - Auto Technology	\$1.79	Atlanta	GA
5/30/2018	0 6104-5/18-21	Carquest Auto Parts	Supplies - Class - Auto Technology	\$23.45	Atlanta	GA
5/30/2018	0 6104-5/18-20	Carquest Auto Parts	Supplies - Class - Auto Technology	\$3.70	Atlanta	GA
5/30/2018	0 6104-5/18-18	Carquest Auto Parts	Supplies - Class - Auto Technology	\$29.04	Atlanta	GA
5/30/2018	0 6104-5/18-14	Carquest Auto Parts	Supplies - Class - Auto Technology	\$68.09	Atlanta	GA
5/30/2018	0 6104-5/18-13	Carquest Auto Parts	Supplies - Class - Auto Technology	\$34.78	Atlanta	GA
5/30/2018	0 6104-5/18-12	Carquest Auto Parts	Supplies - Class - Auto Technology	\$25.73	Atlanta	GA
5/30/2018	0 6104-5/18-11	Carquest Auto Parts	Supplies - Class - Auto Technology	\$68.68	Atlanta	GA
5/30/2018	0 6104-5/18-10	Carquest Auto Parts	Supplies - Class - Auto Technology	\$1.99	Atlanta	GA
5/30/2018	0 6104-5/18-09	Carquest Auto Parts	Supplies - Class - Auto Technology	\$5.97	Atlanta	GA
5/30/2018	0 6104-5/18-08	Carquest Auto Parts	Supplies - Class - Auto Technology	\$11.94	Atlanta	GA
5/30/2018	0 6104-5/18-07	Carquest Auto Parts	Supplies - Class - Auto Technology	\$13.90	Atlanta	GA
5/30/2018	0 6104-5/18-03	Carquest Auto Parts	Supplies - Class - Auto Technology	\$160.67	Atlanta	GA
5/30/2018	0 6104-5/18-02	Carquest Auto Parts	Supplies - Class - Auto Technology	\$167.35	Atlanta	GA
5/30/2018	1966 FT Bearworld	Carroll, Wendy	Supplies - 2nd Grade	\$98.00	Idaho Falls	ID
5/18/2018	0 .	Carroll, Wendy L	Gross Payroll	\$4,500.25	Idaho Falls	ID
5/11/2018	213465 .	Casal, Lindsay Nicole	Gross Payroll	\$513.67	Riverton	UT
5/18/2018	0 .	Case, Kimberly E	Gross Payroll	\$4,601.75	Idaho Falls	ID
5/18/2018	0 .	Cassell, Ashley Diane	Gross Payroll	\$3,319.50	Ammon	ID
5/18/2018	0 .	Casselman, Brent R	Gross Payroll	\$3,005.50	Blackfoot	ID
5/15/2018	80886 PD State Track	Cassidy, Francis J	Out of District Travel - Athletics	\$140.25	Idaho Falls	ID
5/23/2018	80937 Rmbrs for swtshirts	Cassidy, Francis J	Supplies - Track	\$60.00	Idaho Falls	ID
5/30/2018	80964 ISCA Coaches Clinic	Cassidy, Francis J	Supplies - Athletics	\$50.00	Idaho Falls	ID
5/18/2018	0 .	Cassidy, Francis J	Gross Payroll	\$5,498.75	Idaho Falls	ID
5/18/2018	0 .	Causey, Karen L	Gross Payroll	\$1,689.03	Idaho Falls	ID
5/11/2018	213319	1005702 Caxton Printers	Textbooks	\$441.63	Caldwell	ID
5/11/2018	213320	16229 CCS Presentation Systems	Technology Purchases	\$5,350.00	Las Vegas	NV
5/11/2018	213320	16228 CCS Presentation Systems	Equipment	\$1,200.00	Las Vegas	NV
5/11/2018	213320	16228 CCS Presentation Systems	Equipment	\$12,200.00	Las Vegas	NV
5/11/2018	213320	16227 CCS Presentation Systems	Technology Purchases - Discretionary	\$374.00	Las Vegas	NV
5/23/2018	213593	16262 CCS Presentation Systems	Technology Purchases	\$100.00	Las Vegas	NV
5/23/2018	213593	16262 CCS Presentation Systems	Technology Purchases	\$1,697.00	Las Vegas	NV
5/30/2018	0 59675/18-29	CCS Presentation Systems	Technology Purchases	\$330.00	Las Vegas	NV
5/30/2018	0 5967-5/18-09	CCS Presentation Systems	Technology Purchases	\$840.00	Las Vegas	NV
5/1/2018	213176	653658 CDI Computers	Technology Purchases	\$140.00	Chicago	IL
5/23/2018	213594	656337 CDI Computers	Equipment	\$86,700.47	Chicago	IL
5/23/2018	213594	656337 CDI Computers	Equipment	\$14,059.53	Chicago	IL
5/30/2018	213744	659320 CDI Computers	Technology Hardware	\$0.00	Chicago	IL
5/30/2018	213744	659320 CDI Computers	Technology Hardware	\$125,218.00	Chicago	IL
5/23/2018	213595	Apr-18 Celebration Speech of Idaho, LLC	Professional & Technical Services	\$11,308.70	Ammon	ID
5/23/2018	213596	11663609 Central Restaurant Products	Supplies- Kitchen Supplies/Small Equipment	\$1,056.16	Indianapolis	IN
5/30/2018	213745	11664675 Central Restaurant Products	Supplies- Kitchen Supplies/Small Equipment	\$2,379.21	Indianapolis	IN
5/1/2018	213177 208-552-0866 04/2018	Centurylink	Communications	\$98.10	Seattle	WA
5/30/2018	213746 7560 05/16/2018	Centurylink	Communications	\$161.40	Seattle	WA
5/30/2018	213746 7560 05/16/2018	Centurylink	Communications	\$161.40	Seattle	WA
5/30/2018	213746 7560 05/16/2018	Centurylink	Communications	\$155.40	Seattle	WA
5/30/2018	213746 7560 05/16/2018	Centurylink	Communications	\$161.40	Seattle	WA
5/30/2018	213746 7560 05/16/2018	Centurylink	Communications	\$271.70	Seattle	WA
5/30/2018	213746 7560 05/16/2018	Centurylink	Communications	\$111.10	Seattle	WA
5/30/2018	213746 7560 05/16/2018	Centurylink	Communications	\$0.00	Seattle	WA
5/30/2018	213746 7560 05/16/2018	Centurylink	Communications	\$104.10	Seattle	WA
5/30/2018	213746 7560 05/16/2018	Centurylink	Communications	\$103.60	Seattle	WA
5/30/2018	213746 7560 05/16/2018	Centurylink	Communications	\$103.60	Seattle	WA
5/30/2018	213746 7560 05/16/2018	Centurylink	Communications	\$115.64	Seattle	WA
5/30/2018	213746 7560 05/16/2018	Centurylink	Communications	\$115.63	Seattle	WA
5/30/2018	213746 7560 05/16/2018	Centurylink	Communications	\$115.60	Seattle	WA
5/30/2018	213746 7560 05/16/2018	Centurylink	Communications	\$109.60	Seattle	WA
5/30/2018	213746 7560 05/16/2018	Centurylink	Communications	\$109.60	Seattle	WA
5/30/2018	213746 7560 05/16/2018	Centurylink	Communications	\$104.10	Seattle	WA
5/30/2018	213746 7560 05/16/2018	Centurylink	Communications	\$109.60	Seattle	WA
5/30/2018	213746 7560 05/16/2018	Centurylink	Communications	\$109.60	Seattle	WA
5/30/2018	213746 7560 05/16/2018	Centurylink	Communications	\$109.60	Seattle	WA
5/30/2018	213746 7560 05/16/2018	Centurylink	Communications	\$109.60	Seattle	WA
5/30/2018	213746 7560 05/16/2018	Centurylink	Communications	\$256.26	Seattle	WA
5/30/2018	213746 7560 05/16/2018	Centurylink	Communications	\$1,792.61	Seattle	WA
5/30/2018	213746 208-552-0866 05/2018	Centurylink	Communications	\$98.10	Seattle	WA
5/23/2018	213597	1440478596 Centurylink Business Services (52187)	Communications	\$0.54	Phoenix	AZ
5/23/2018	213597	1440478596 Centurylink Business Services (52187)	Communications	\$0.51	Phoenix	AZ
5/23/2018	213597	1440478596 Centurylink Business Services (52187)	Communications	\$0.42	Phoenix	AZ
5/23/2018	213597	1440478596 Centurylink Business Services (52187)	Communications	\$0.66	Phoenix	AZ
5/23/2018	213597	1440478596 Centurylink Business Services (52187)	Communications	\$0.54	Phoenix	AZ
5/23/2018	213597	1440478596 Centurylink Business Services (52187)	Communications	\$0.84	Phoenix	AZ
5/23/2018	213597	1440478596 Centurylink Business Services (52187)	Communications	\$0.06	Phoenix	AZ
5/23/2018	213597	1440478596 Centurylink Business Services (52187)	Communications	\$0.91	Phoenix	AZ
5/23/2018	213597	1440478596 Centurylink Business Services (52187)	Communications	\$0.17	Phoenix	AZ
5/23/2018	213597	1440478596 Centurylink Business Services (52187)	Communications	\$0.10	Phoenix	AZ
5/23/2018	213597	1440478596 Centurylink Business Services (52187)	Communications	\$0.08	Phoenix	AZ
5/23/2018	213597	1440478596 Centurylink Business Services (52187)	Communications	\$0.23	Phoenix	AZ
5/23/2018	213597	1440478596 Centurylink Business Services (52187)	Communications	\$0.04	Phoenix	AZ
5/23/2018	213597	1440478596 Centurylink Business Services (52187)	Communications	\$0.33	Phoenix	AZ
5/23/2018	213597	1440478596 Centurylink Business Services (52187)	Communications	\$233.30	Phoenix	AZ
5/29/2018	6750 library18	Cervantes, Brittney	Supplies - Penny Wars	\$16.00	Idaho Falls	ID
5/18/2018	0 .	Chacon, Maria Aracely	Gross Payroll	\$2,210.85	Shelley	ID
5/11/2018	213321 Miles 03/05-4/30	Chadek, Paula Simonich	In-District Travel	\$71.71	Idaho Falls	ID
5/18/2018	0 .	Chadek, Paula Simonich	Gross Payroll	\$2,938.37	Idaho Falls	ID
5/3/2018	8722 5/2/08-Walmart	Chaffin, Jolene	Supplies - Discretionary	\$10.00	Idaho Falls	ID
5/3/2018	8722 4/9/18-Walmart	Chaffin, Jolene	Supplies - Discretionary	\$8.88	Idaho Falls	ID

5/3/2018	8722	3/13/18-Lowes	Chaffin, Jolene	Supplies - Discretionary	\$11.98	Idaho Falls	ID
5/3/2018	8722	2/26/2018	Chaffin, Jolene	Supplies - Discretionary	\$19.14	Idaho Falls	ID
5/17/2018	8731	5/15/18-Sams	Chaffin, Jolene	Supplies - PTO - AR Grant	\$14.98	Idaho Falls	ID
5/17/2018	8731	05/14/18-Walmart	Chaffin, Jolene	Supplies - PTO - AR Grant	\$18.87	Idaho Falls	ID
5/18/2018	0 .		Chaffin, Jolene	Gross Payroll	\$4,795.42	Idaho Falls	ID
5/18/2018	0 .		Chandler, Ashley A	Gross Payroll	\$1,228.92	Idaho Falls	ID
5/18/2018	0 .		Chandler, Sara Lemieux	Gross Payroll	\$1,913.89	Idaho Falls	ID
5/30/2018	0	6153-5/18-06	Chaney Electronics -Crediit Card Vendor	Supplies	\$648.75	Crediit Card Vendor	.
5/18/2018	0 .		Chapa, Jennifer Sue	Gross Payroll	\$2,528.85	Idaho Falls	ID
5/18/2018	0 .		Chapple, Andrew S	Gross Payroll	\$5,004.59	Idaho Falls	ID
5/18/2018	0 .		Chase, Desirae Lea	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/15/2018	80887	PD State Track	Chase, Shauntae Marie	Out of District Travel - Athletics	\$140.25	Rigby	ID
5/18/2018	0 .		Chase, Shauntae Marie	Gross Payroll	\$2,055.00	Rigby	ID
5/15/2018	80888	PerDiem State Tennis	Chatterton, Trish	Out of District Travel - Athletics	\$140.25	Idaho Falls	ID
5/18/2018	0 .		Chatterton, Trisha	Gross Payroll	\$2,510.00	Idaho Falls	ID
5/25/2018	80958	2374898	Chesbro Music Co.	Supplies - Class - Orchestra	\$22.20	Idaho Falls	ID
5/18/2018	0 .		Chesnut, Carol D	Gross Payroll	\$749.36	Idaho Falls	ID
5/18/2018	0 .		Chester, Dawna Lynn	Gross Payroll	\$1,518.00	Idaho Falls	ID
5/30/2018	0	6175-5/18-11	Chevron USA	Out of District Travel	\$47.27	Concord	CA
5/30/2018	0	6175-5/18-01	Chevron USA	Out of District Travel	\$39.63	Concord	CA
5/30/2018	0	9983-5/18-10	Chick-Fil-A -Crediit Card Vendor	Supplies	\$16.91	Crediit Card Vendor	.
5/30/2018	0	8751-5/18-15	Chick-Fil-A -Crediit Card Vendor	Supplies - Discretionary	\$22.96	Crediit Card Vendor	.
5/30/2018	0	6330-5/18-06	Chick-Fil-A -Crediit Card Vendor	Supplies	\$170.50	Crediit Card Vendor	.
5/30/2018	0	6017-5/18-08	Chick-Fil-A -Crediit Card Vendor	Supplies	\$119.25	Crediit Card Vendor	.
5/30/2018	0	4036-5/18-28	Chick-Fil-A -Crediit Card Vendor	Supplies	\$713.18	Crediit Card Vendor	.
5/30/2018	0	2086-5/18-10	Chick-Fil-A -Crediit Card Vendor	Supplies - Secondary Instruction Discretionary	\$217.29	Crediit Card Vendor	.
5/30/2018	0	1025-5/18-10	Chick-Fil-A -Crediit Card Vendor	Supplies- Class of 2019	\$80.37	Crediit Card Vendor	.
5/30/2018	0	0285-5/18-10	Chick-Fil-A -Crediit Card Vendor	Supplies - Foreign Exchange Students	\$489.00	Crediit Card Vendor	.
5/18/2018	0 .		Child, Laura L	Gross Payroll	\$4,685.50	Idaho Falls	ID
5/18/2018	0 .		Ching, Mersadee Rae	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/30/2018	1998	DollarTree05/21/2018	Ching, Mersadee Rae	Supplies - Faculty Fund	\$38.00	Idaho Falls	ID
5/18/2018	0 .		Christensen, Allison Afton	Gross Payroll	\$808.28	Idaho Falls	ID
5/18/2018	0 .		Christensen, Debra L	Gross Payroll	\$4,154.25	Idaho Falls	ID
5/18/2018	213547	.	Christensen, Debra L	Gross Payroll	\$1,010.00	Idaho Falls	ID
5/18/2018	0 .		CHRISTENSEN, KYLEE D	Gross Payroll	\$1,007.57	Idaho Falls	ID
5/18/2018	0 .		CHRISTENSEN, LINDA	Gross Payroll	\$801.28	Idaho Falls	ID
5/18/2018	0 .		CHRISTENSEN, LINDA D	Gross Payroll	\$950.09	Idaho Falls	ID
5/18/2018	0 .		Christensen, Melinda Wilkes	Gross Payroll	\$5,410.67	Ammon	ID
5/18/2018	0 .		Christensen, Peggy Lee	Gross Payroll	\$204.47	Idaho Falls	ID
5/18/2018	0 .		Christensen, Todd R	Gross Payroll	\$3,072.33	Ammon	ID
5/30/2018	0	6033-5/18-25	Christian Book Distribution	Supplies	\$76.12	Peabody	MA
5/18/2018	0 .		Christiansen, April I K	Gross Payroll	\$1,744.17	Shelley	ID
5/18/2018	0 .		Christiansen, Jessica Brooke	Gross Payroll	\$2,277.00	Rexburg	ID
5/18/2018	0 .		CHRISTIANSEN, MINDY N	Gross Payroll	\$946.77	Idaho Falls	ID
5/1/2018	213178	PZ7 IA8605	CHS Bingham Cooperative	Supplies - Transportation	\$923.07	Blackfoot	ID
5/1/2018	213178	PV7 IM9193	CHS Bingham Cooperative	Supplies - Transportation	\$854.51	Blackfoot	ID
5/1/2018	213178	IM6213 over payment	CHS Bingham Cooperative	Supplies - Transportation	(\$7.00)	Blackfoot	ID
5/23/2018	213598	PV7 IM9520	CHS Bingham Cooperative	Supplies - Transportation	\$653.52	Blackfoot	ID
5/30/2018	0	6215-5/18-23	Chuck A Rama - Crediit Card Vendor	Supplies Music Tour	\$743.67	Crediit Card Vendor	.
5/30/2018	0	4036-5/18-02	Cierra Ashley - Crediit Card Vendor	Supplies - Discretionary	\$22.00	Crediit Card Vendor	.
5/30/2018	0	6812-5/18-04	City Bagels - Credit Card Vendor	Supplies	\$28.62	Credit Card Vendor	.
5/11/2018	213322	40.2008.01 04/30/18	City of Ammon	Water, Sewer, Garbage	\$1,304.96	Ammon	ID
5/11/2018	213322	40.2007.01 04/30/18	City of Ammon	Water, Sewer, Garbage	\$312.48	Ammon	ID
5/11/2018	213322	40.2006.01 04/30/18	City of Ammon	Water, Sewer, Garbage	\$3,020.92	Ammon	ID
5/11/2018	213322	40.2005.01 04/30/18	City of Ammon	Water, Sewer, Garbage	\$1,075.72	Ammon	ID
5/11/2018	213322	40.2004.01 04/30/18	City of Ammon	Water, Sewer, Garbage	\$1,115.50	Ammon	ID
5/11/2018	213322	40.2002.01 04/30/18	City of Ammon	Water, Sewer, Garbage	\$4,858.95	Ammon	ID
5/11/2018	213322	40.2001.01 04/30/18	City of Ammon	Water, Sewer, Garbage	\$920.52	Ammon	ID
5/11/2018	213322	40.1663.01 04/30/18	City of Ammon	Water, Sewer, Garbage	\$260.40	Ammon	ID
5/11/2018	213322	1.7021.01 04/30/18	City of Ammon	Water, Sewer, Garbage	\$1,157.92	Ammon	ID
5/30/2018	0	8022-5/18-04	City of Ammon	Supplies - 5th Grade	\$26.50	Ammon	ID
5/30/2018	213748	2018-005 05/22/2018	City of Ammon	Buildings	\$330.91	Ammon	ID
5/30/2018	213747	2018-004 05/22/2018	City of Ammon	Buildings	\$322.34	Ammon	ID
5/11/2018	213323	547406	City of Idaho Falls	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/11/2018	213323	547406	City of Idaho Falls	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/11/2018	213323	547406	City of Idaho Falls	Electricity	\$0.00	Idaho Falls	ID
5/11/2018	213323	547406	City of Idaho Falls	Electricity	\$4,481.08	Idaho Falls	ID
5/11/2018	213323	546295	City of Idaho Falls	Water, Sewer, Garbage	\$269.77	Idaho Falls	ID
5/11/2018	213323	546295	City of Idaho Falls	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/11/2018	213323	546295	City of Idaho Falls	Electricity	\$0.00	Idaho Falls	ID
5/11/2018	213323	546295	City of Idaho Falls	Electricity	\$0.00	Idaho Falls	ID
5/23/2018	213599	561254	City of Idaho Falls	Water, Sewer, Garbage	\$98.04	Idaho Falls	ID
5/23/2018	213599	561249	City of Idaho Falls	Water, Sewer, Garbage	\$602.49	Idaho Falls	ID
5/30/2018	80965	Sage Lakes 5/9/18	City of Idaho Falls	Purchased Services - Other- Lifetime Sports	\$82.00	Idaho Falls	ID
5/30/2018	213749	ELEC18-0158	City of Idaho Falls	Falls Valley Safety Improvements	\$117.44	Idaho Falls	ID
5/17/2018	6741	3rd 5/18	City Of Idaho Falls, Idaho	Supplies - 3rd Grade	\$390.81	Idaho Falls	ID
5/11/2018	213324	6350.01 05/01/18	City of Iona	Water, Sewer, Garbage	\$600.00	Iona	ID
5/23/2018	213600	2018-02	City of Iona	Iona Roof	\$5,700.00	Iona	ID
5/11/2018	213325	1.042.01 04/30/2018	City of Ucon	Water, Sewer, Garbage	\$732.53	Ucon	ID
5/18/2018	0 .		CLARK, JOHN BRUCE	Gross Payroll	\$2,373.54	Idaho Falls	ID
5/18/2018	0 .		CLARK, JONATHAN T	Gross Payroll	\$4,196.27	Idaho Falls	ID
5/18/2018	0 .		Clark, Morgan Elison	Gross Payroll	\$3,072.33	Rexburg	ID
5/4/2018	213270	.	Clark, Raven Chase	Gross Payroll	\$32.00	Ammon	ID
5/18/2018	0 .		Clary, Allison Elizabeth	Gross Payroll	\$3,735.00	Ammon	ID
5/18/2018	0 .		Clayson, Carol S	Gross Payroll	\$4,795.42	Firth	ID
5/30/2018	213750	TV 18-171	Clayton, Robert E	Out of District Travel Class - Debate	\$480.00	Idaho Falls	ID
5/18/2018	0 .		Clayton, Robert E	Gross Payroll	\$4,320.41	Idaho Falls	ID
5/21/2018	80919	PD Lagoon trip	Clayton, Shana B	Out of District Travel - Foreign Exchange Students	\$38.25	Ucon	ID
5/18/2018	0 .		Clayton, Shana B	Gross Payroll	\$3,561.00	Ucon	ID
5/18/2018	0 .		Clements, Dawn	Gross Payroll	\$1,536.17	Idaho Falls	ID
5/18/2018	0 .		Clements, Teresa M	Gross Payroll	\$2,221.34	Idaho Falls	ID
5/18/2018	0 .		Cleveland, Susan J	Gross Payroll	\$734.06	Idaho Falls	ID
5/18/2018	0 .		Cleverley, Roy W	Gross Payroll	\$2,363.90	Idaho Falls	ID
5/18/2018	0 .		Clifford, Derek Kyle	Gross Payroll	\$3,717.09	Ammon	ID

5/18/2018	0 .	Cline, Joann	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/23/2018	213601 Lunch Refund	Clinger, Linda	Returnable Deposits	\$25.00	Idaho Falls	ID
5/30/2018	0 5963-5/18-08	Coach Cliff's Gaga Ball Pits	Supplies - Straight A 5K (School Portion)	\$806.10	Libertyville	IL
5/18/2018	0 .	Cobian Depalacios, Sofia	Gross Payroll	\$1,895.69	Idaho Falls	ID
5/23/2018	213602 Lunch Refund	Coffel, Tammy	Returnable Deposits	\$75.45	Idaho Falls	ID
5/18/2018	0 .	Coffield, Lisa Jane	Gross Payroll	\$3,342.75	Basalt	ID
5/18/2018	0 .	Coffin, Melvin Lynn	Gross Payroll	\$3,561.75	Idaho Falls	ID
5/18/2018	0 .	Cole, Angela Kim	Gross Payroll	\$1,059.64	Idaho Falls	ID
5/18/2018	0 .	Cole, April Marie	Gross Payroll	\$2,347.84	Shelley	ID
5/18/2018	0 .	Coles, Hali M	Gross Payroll	\$1,945.00	Moreland	ID
5/18/2018	0 .	Coles, Jason Leo	Gross Payroll	\$4,870.42	Idaho Falls	ID
5/18/2018	0 .	Coles, Julie Ann	Gross Payroll	\$237.92	Ammon	ID
5/18/2018	213534 .	Coles, Weldon K	Gross Payroll	\$4,110.00	Moreland	ID
5/9/2018	8723	5/9/2018 Collective Goods	Media - Library Material	\$13.00	Louisville	CO
5/30/2018	44948 052818 PSAT	College Board Products	Supplies - PSAT	\$32.00	New York	NY
5/24/2018	80948 Summer Debate Camp	College of Southern Idaho	Supplies - Class - Debate	\$200.00	Twin Falls	ID
5/18/2018	0 .	Collins, Mitchell Blake	Gross Payroll	\$3,005.50	Idaho Falls	ID
5/31/2018	2457 Walmart 5-11-18	Collins, Mitchell Blake	Supplies- Wacky Wednesday	\$18.97	Idaho Falls	ID
5/18/2018	0 .	Colson, Saralou	Gross Payroll	\$5,575.09	Idaho Falls	ID
5/11/2018	213326	35675 Complete Office Care (Cloverdale)	Supplies	\$85.00	Idaho Falls	ID
5/23/2018	213603	35685 Complete Office Care (Fairview)	Supplies	\$394.40	Idaho Falls	ID
5/11/2018	213327	35665 Complete Office Care (Transportation)	Supplies	\$146.00	Idaho Falls	ID
5/23/2018	2496 CW7232	Complete Office Care (Woodland Hills)	Supplies - Discretionary	\$202.50	Idaho Falls	ID
5/30/2018	213751	35736 Complete Office Care L.L.C.	Supplies	\$34.02	Idaho Falls	ID
5/30/2018	213751	35736 Complete Office Care L.L.C.	Supplies	\$5.04	Idaho Falls	ID
5/18/2018	0 .	Condit, Mary Ell	Gross Payroll	\$801.49	Idaho Falls	ID
5/11/2018	213328	279404 Conrad & Bischoff, Inc.	Supplies - Transportation	\$39.95	Idaho Falls	ID
5/11/2018	213328	279090 Conrad & Bischoff, Inc.	Supplies - Transportation	\$39.95	Idaho Falls	ID
5/11/2018	213328 0935899-IN	Conrad & Bischoff, Inc.	Supplies - Transportation	\$51.00	Idaho Falls	ID
5/11/2018	213328 0935898-IN	Conrad & Bischoff, Inc.	Supplies - Transportation	\$382.50	Idaho Falls	ID
5/11/2018	213328 0653979-IN	Conrad & Bischoff, Inc.	Supplies - Transportation	\$11,292.40	Idaho Falls	ID
5/16/2018	213474	278221 Conrad & Bischoff, Inc.	Property Services	\$39.95	Idaho Falls	ID
5/1/2018	6729	642218 Continental Press, Inc.	Supplies - Penny Wars	\$136.55	Elizabethtown	PA
5/1/2018	213179 Miles 04/09-04/20	Contreras, Israel	Transportation - Contracted	\$60.16	Idaho Falls	ID
5/16/2018	213475 Miles 04/23-05/04	Contreras, Israel	Transportation - Contracted	\$60.16	Idaho Falls	ID
5/23/2018	213604 Miles 05/07-05/18	Contreras, Israel	Transportation - Contracted	\$60.16	Idaho Falls	ID
5/18/2018	0 .	Cook, Amanda Ann	Gross Payroll	\$657.30	Idaho Falls	ID
5/30/2018	1492 Royal Theaters	Cook, Karen	Supplies - 3rd Grade	\$176.00	Idaho Falls	ID
5/18/2018	0 .	Cook, Karen	Gross Payroll	\$4,795.42	Idaho Falls	ID
5/18/2018	0 .	Cook, Kjerstin M	Gross Payroll	\$1,846.53	Idaho Falls	ID
5/18/2018	0 .	Cook, Leslie L	Gross Payroll	\$4,795.42	Idaho Falls	ID
5/18/2018	0 .	Cook, Susan Kaye	Gross Payroll	\$777.87	Idaho Falls	ID
5/18/2018	0 .	COOK, TONYA D	Gross Payroll	\$3,753.09	Ammon	ID
5/30/2018	213752 TV 18-171	Cope, Rachael Larae	Out of District Travel	\$920.20	Idaho Falls	ID
5/18/2018	0 .	Cope, Rachael Larae	Gross Payroll	\$3,144.67	Idaho Falls	ID
5/18/2018	0 .	Corbett, Amanda M	Gross Payroll	\$613.78	Idaho Falls	ID
5/1/2018	213180 Target 02/17/2018	Corbett, Jill Marie	Media - Library Material	\$9.00	Rigby	ID
5/1/2018	213180 Kohls 09/02/2017	Corbett, Jill Marie	Media - Library Material	\$15.00	Rigby	ID
5/1/2018	213180 Broulims12/23/2017-4	Corbett, Jill Marie	Media - Library Material	\$2.00	Rigby	ID
5/1/2018	213180 Broulims12/23/2017-3	Corbett, Jill Marie	Media - Library Material	\$2.00	Rigby	ID
5/1/2018	213180 Broulims12/23/2017-2	Corbett, Jill Marie	Media - Library Material	\$2.00	Rigby	ID
5/1/2018	213180 Broulims 12/23/2017	Corbett, Jill Marie	Media - Library Material	\$2.00	Rigby	ID
5/18/2018	0 .	Corbett, Jill Marie	Gross Payroll	\$841.59	Rigby	ID
5/23/2018	213605 Kohls 05/11/2018	Corbett, Jill Marie	Media - Library Material	\$20.00	Rigby	ID
5/18/2018	0 .	Cordova, John A	Gross Payroll	\$1,543.30	Ammon	ID
5/18/2018	0 .	Cordovero, Michelle Ann D	Gross Payroll	\$643.14	Iona	ID
5/30/2018	0 6033-5/18-23	Core Inc. - Credit Card Vendor	Supplies	\$245.85	Credit Card Vendor	.
5/1/2018	44835 043018 TENNIS	Cornelison, Brandi Bell	Out of District Travel - Tennis	\$127.50	Idaho Falls	ID
5/11/2018	44877 051018 ATHLETICS	Cornelison, Brandi Bell	Out of District Travel - Athletics	\$127.50	Idaho Falls	ID
5/18/2018	0 .	Cornelison, Brandi Bell	Gross Payroll	\$1,485.00	Idaho Falls	ID
5/29/2018	44927 05292018 TENNIS	Cornelison, Brandi Bell	Supplies - Tennis	\$71.76	Idaho Falls	ID
5/29/2018	44927 052518 TENNIS	Cornelison, Brandi Bell	Out of District Travel - Tennis	\$95.29	Idaho Falls	ID
5/18/2018	0 .	Cornelsen, Lisa Michelle	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0 .	Cornish, Kass Brienne	Gross Payroll	\$4,535.63	Idaho Falls	ID
5/30/2018	213753	3937 Cornwell Tools	Supplies	\$35.83	Idaho Falls	ID
5/18/2018	0 .	Corson, Kimberly A	Gross Payroll	\$1,007.33	Idaho Falls	ID
5/18/2018	0 .	Cortez, Dustin Charles	Gross Payroll	\$1,029.65	Shelley	ID
5/30/2018	0 9975-5/18-01	Costa Vida	Supplies	\$199.80	Idaho Falls	ID
5/18/2018	0 .	Coulsey, Mandy Carol	Gross Payroll	\$430.81	Iona	ID
5/30/2018	0 6153-5/18-01	Country Cottons Custom Embroid	Supplies - Class - Robotics	\$108.00	Rigby	ID
5/30/2018	0 6088-5/18-06	Country Meats.Com -Crediit Card Vendor	Supplies - Auto Body Show	\$178.00	Crediit Card Vendor	.
5/18/2018	0 .	Cousin, Alan W	Gross Payroll	\$1,345.63	Ammon	ID
5/18/2018	0 .	Cousin, Jeanette S	Gross Payroll	\$4,601.75	Idaho Falls	ID
5/23/2018	213606 TV 18-155	Covert, David T	Out of District Travel	\$393.27	Idaho Falls	ID
5/18/2018	0 .	Covert, David T	Gross Payroll	\$6,457.87	Idaho Falls	ID
5/18/2018	0 .	Covert, M Diane	Gross Payroll	\$4,970.38	Idaho Falls	ID
5/18/2018	0 .	Cowan, Elizabeth Dawn	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/18/2018	0 .	Cox, Lester E	Gross Payroll	\$1,137.94	Idaho Falls	ID
5/18/2018	0 .	Coyne, Jeanell B	Gross Payroll	\$4,500.25	Idaho Falls	ID
5/18/2018	0 .	Crabtree, Shauna S	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/18/2018	0 .	Crain, Tina Elizabeth	Gross Payroll	\$871.19	Ammon	ID
5/18/2018	0 .	Cramer, Deborah Diane	Gross Payroll	\$561.09	Idaho Falls	ID
5/18/2018	0 .	Cramer, Talitha	Gross Payroll	\$380.94	Idaho Falls	ID
5/2/2018	44845 050218 BOOK DEPOSIT	Crandall, April	Book Refund	\$5.00	Idaho Falls	ID
5/18/2018	0 .	Crane, Bailey Louise	Gross Payroll	\$581.22	Rexburg	ID
5/18/2018	0 .	Craner, Marsha D	Gross Payroll	\$4,870.42	Rexburg	ID
5/4/2018	213271 .	Crasper, Sonya Nicole	Gross Payroll	\$67.00	Idaho Falls	ID
5/18/2018	0 .	Crawford, Felecia Mae	Gross Payroll	\$3,394.50	Idaho Falls	ID
5/18/2018	0 .	Crawford, John Jay	Gross Payroll	\$5,064.92	Idaho Falls	ID
5/18/2018	0 .	Crawford, Michelle H	Gross Payroll	\$3,501.00	Idaho Falls	ID
5/31/2018	4013	6012018 Crawford, Michelle H.	Supplies - Kindergarten	\$45.18	Idaho Falls	ID
5/18/2018	0 .	Crawley, Jamie	Gross Payroll	\$1,327.96	Chubbuck	ID
5/18/2018	0 .	Creasey, Berdeen	Gross Payroll	\$1,014.67	Idaho Falls	ID
5/18/2018	0 .	Cress, Brigett S	Gross Payroll	\$3,835.00	Ammon	ID

5/1/2018	213181	TV 18-148	Cress, Michael	Out of District Travel	\$176.00	Ammon	ID
5/18/2018	0 .		Cress, Michael	Gross Payroll	\$3,516.52	Ammon	ID
5/18/2018	0 .		Cripps, Pamala R	Gross Payroll	\$3,064.75	Idaho Falls	ID
5/18/2018	0 .		Crocker, Donica Michelle	Gross Payroll	\$4,676.75	Idaho Falls	ID
5/18/2018	0 .		Crocker, Jonathan Riley	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/14/2018	8726	638621-Amazon	Crofoot, Lori L	Supplies - Discretionary	\$16.44	Idaho Falls	ID
5/14/2018	8726	08/31/2017-Walgreens	Crofoot, Lori L	Supplies - Discretionary	\$12.67	Idaho Falls	ID
5/14/2018	8726	08/28/2017-Walmart2	Crofoot, Lori L	Supplies - School Wide	\$26.61	Idaho Falls	ID
5/14/2018	8726	08/28/2017-Walmart	Crofoot, Lori L	Supplies - Discretionary	\$21.09	Idaho Falls	ID
5/18/2018	0 .		Crofoot, Lori L	Gross Payroll	\$4,795.42	Idaho Falls	ID
5/18/2018	0 .		Crofoot, Sheldon W	Gross Payroll	\$5,578.67	Idaho Falls	ID
5/18/2018	213522	.	Croft, Hunter William	Gross Payroll	\$277.19	Idaho Falls	ID
5/18/2018	0 .		Croft, Kent W	Gross Payroll	\$1,008.69	Idaho Falls	ID
5/18/2018	0 .		Croft, Susan Elizabeth	Gross Payroll	\$1,394.70	Idaho Falls	ID
5/18/2018	0 .		Cross, Marie Estelle	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/18/2018	0 .		Crossley, Ekaterina	Gross Payroll	\$71.25	Rexburg	ID
5/18/2018	0 .		Crowell, Elizabeth	Gross Payroll	\$21.00	Idaho Falls	ID
5/1/2018	44839	10722 /17968 WRESTLI	Crown Trophy	Supplies - Wrestling	\$402.96	Idaho Falls	ID
5/2/2018	2493	17975	Crown Trophy	Supplies - Discretionary	\$18.75	Idaho Falls	ID
5/9/2018	44858	10734/18003 OP	Crown Trophy	Supplies - Discretionary	\$223.30	Idaho Falls	ID
5/16/2018	213476	17914	Crown Trophy	Supplies	\$73.00	Idaho Falls	ID
5/25/2018	44920	18067 BB	Crown Trophy	Supplies - Basketball - Boys	\$151.08	Idaho Falls	ID
5/30/2018	44931	18097 BALLROOM	Crown Trophy	Supplies - Class - Ballroom Dance	\$26.04	Idaho Falls	ID
5/31/2018	4014	18005	Crown Trophy	Supplies - Discretionary	\$14.41	Idaho Falls	ID
5/30/2018	0	6215-5/18-24	Crystal Inn - Credit Card Vendor	Out of District Travel Music Tour	\$3,339.20	Credit Card Vendor	.
5/18/2018	0 .		Cubur, Goldie Lynn	Gross Payroll	\$544.05	Idaho Falls	ID
5/1/2018	213182	81825	Culligan Water Conditioning	Supplies	\$36.00	Idaho Falls	ID
5/14/2018	2447	82253	Culligan Water Conditioning	Supplies - School Wide	\$57.50	Idaho Falls	ID
5/14/2018	2447	82253	Culligan Water Conditioning	Supplies - School Wide	\$32.00	Idaho Falls	ID
5/14/2018	2447	82253	Culligan Water Conditioning	Supplies - School Wide	\$32.00	Idaho Falls	ID
5/23/2018	213607	82105	Culligan Water Conditioning	Supplies	\$24.00	Idaho Falls	ID
5/18/2018	0 .		Cunningham, Serina A	Gross Payroll	\$1,397.96	Idaho Falls	ID
5/30/2018	0	6314-5/18-05	Curriculum Associates	Supplies	\$805.39	Woburn	MA
5/18/2018	0 .		Curtis, Brenda I	Gross Payroll	\$5,389.67	Idaho Falls	ID
5/18/2018	0 .		Curtis, Jason T	Gross Payroll	\$6,856.75	Idaho Falls	ID
5/30/2018	0	4036-5/18-26	Customink - Credit Card Vendor	Supplies - Student Government	\$39.88	Credit Card Vendor	.
5/18/2018	0 .		Cutler, Christopher J	Gross Payroll	\$2,930.92	Ammon	ID
5/18/2018	0 .		Cziesp, Maria A	Gross Payroll	\$3,005.50	Ammon	ID
5/18/2018	0 .		Cziesp, Steven F	Gross Payroll	\$7,165.83	Menan	ID
5/16/2018	213477	1828	D&B Brite Lights	Media - Library Material	\$305.00	Meridian	ID
5/16/2018	213477	1828	D&B Brite Lights	Media - Library Material	\$1,710.00	Meridian	ID
5/18/2018	0 .		Daarud, Patsy O	Gross Payroll	\$2,075.14	Rigby	ID
5/18/2018	0 .		Daarud, William Travis	Gross Payroll	\$3,254.58	Rigby	ID
5/1/2018	80856	PD Baseball Superv	Dabell, Trent R	Out of District Travel - School Admin. -Discretion	\$28.08	Idaho Falls	ID
5/1/2018	80856	Miles Mad. Dist. Off	Dabell, Trent R	Out of District Travel - Foreign Exchange Students	\$27.00	Idaho Falls	ID
5/22/2018	80933	PD/Miles State SB	Dabell, Trent R	Out of District Travel - School Admin. -Discretion	\$139.12	Idaho Falls	ID
5/18/2018	0 .		Dabell, Trent R	Gross Payroll	\$7,073.42	Idaho Falls	ID
5/23/2018	213608	TV 18-125	Dahlke, Justin B	Out of District Travel	\$480.84	Idaho Falls	ID
5/18/2018	0 .		Dahlke, Justin B	Gross Payroll	\$6,990.83	Idaho Falls	ID
5/18/2018	0 .		Dahlke, Pepper Michel	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/1/2018	80858	Bank Miles April 18	Dahlke, Trina	Out of District Travel - School Admin. -Discretion	\$89.42	Ammon	ID
5/18/2018	0 .		Dahlke, Trina Rowe	Gross Payroll	\$1,714.03	Ammon	ID
5/18/2018	0 .		Daley, Charlotte Suzanne	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/30/2018	6754	9.38794E+19	Dallimore, Megan Field	Supplies - Penny Wars	\$83.19	Idaho Falls	ID
5/30/2018	6754	9.38794E+19	Dallimore, Megan Field	Supplies - Kindergarten	\$38.52	Idaho Falls	ID
5/18/2018	0 .		Dallimore, Megan Field	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/18/2018	0 .		Dalton, Maryann Gull	Gross Payroll	\$154.36	Idaho Falls	ID
5/18/2018	0 .		Dalton, Robin James	Gross Payroll	\$3,925.08	Shelley	ID
5/18/2018	0 .		Damas, Amy Christine	Gross Payroll	\$1,049.22	Idaho Falls	ID
5/18/2018	0 .		Daniels, Angela	Gross Payroll	\$107.10	Idaho Falls	ID
5/18/2018	0 .		Daniels, Jennifer P	Gross Payroll	\$1,632.35	Idaho Falls	ID
5/18/2018	0 .		Daniels, Rebecca Lynn	Gross Payroll	\$1,167.03	Idaho Falls	ID
5/18/2018	0 .		Danks, Linda J	Gross Payroll	\$647.58	Idaho Falls	ID
5/31/2018	2458	tpt 5-26-18	Davenport, Carla	Supplies- Wacky Wednesday	\$64.00	Idaho Falls	ID
5/31/2018	2458	TPT 5-24-18	Davenport, Carla	Supplies- Wacky Wednesday	\$119.70	Idaho Falls	ID
5/31/2018	2458	bscsource 5-27-18	Davenport, Carla	Supplies- Wacky Wednesday	\$53.92	Idaho Falls	ID
5/31/2018	2458	amazon 9-2-17	Davenport, Carla	Supplies- Wacky Wednesday	\$18.50	Idaho Falls	ID
5/31/2018	2458	amazon 8-3-17	Davenport, Carla	Supplies- Wacky Wednesday	\$18.99	Idaho Falls	ID
5/31/2018	2458	amazon 4-1-18	Davenport, Carla	Supplies- Wacky Wednesday	\$20.89	Idaho Falls	ID
5/18/2018	0 .		Davenport, Carla	Gross Payroll	\$4,500.25	Idaho Falls	ID
5/18/2018	0 .		Davidson, Maaik Theil	Gross Payroll	\$3,576.00	Idaho Falls	ID
5/18/2018	0 .		Davies, Cassidy Diana	Gross Payroll	\$147.25	Rexburg	ID
5/18/2018	213525	.	Davies, Kevin Herbert	Gross Payroll	\$1,033.01	Idaho Falls	ID
5/18/2018	0 .		Davies, Lorene W	Gross Payroll	\$877.53	Idaho Falls	ID
5/30/2018	0	6017-5/18-14	Davis School District	Out of District Travel	\$2,691.00	Farmington	UT
5/18/2018	0 .		Davis, Amanda Michelle	Gross Payroll	\$2,857.81	Idaho Falls	ID
5/18/2018	0 .		Davis, Arthur Mike	Gross Payroll	\$5,234.15	Idaho Falls	ID
5/30/2018	13744	Dance 5/30	Davis, Chris	Purchased Services - Other - Student Activity	\$300.00	Rigby	ID
5/18/2018	0 .		DAVIS, CHRISTINE M	Gross Payroll	\$3,735.00	Idaho Falls	ID
5/18/2018	0 .		Davis, Clarence H III	Gross Payroll	\$2,410.28	Idaho Falls	ID
5/30/2018	213754	TV 18-171	Davis, Clifton D	Out of District Travel	\$920.20	Idaho Falls	ID
5/18/2018	0 .		Davis, Clifton D	Gross Payroll	\$4,984.27	Idaho Falls	ID
5/18/2018	0 .		Davis, Elizabeth D	Gross Payroll	\$1,568.67	Idaho Falls	ID
5/18/2018	0 .		Davis, Jamie Marie	Gross Payroll	\$722.90	Idaho Falls	ID
5/1/2018	213183	Walmart 03/30/2018	DAVIS, JEFFREY ALAN	Supplies	\$43.92	Idaho Falls	ID
5/18/2018	0 .		DAVIS, JEFFREY ALAN	Gross Payroll	\$3,994.16	Idaho Falls	ID
5/18/2018	0 .		Davis, Kali Angela	Gross Payroll	\$2,158.80	Idaho Falls	ID
5/18/2018	0 .		Davis, Katie Allred	Gross Payroll	\$74.29	Rexburg	ID
5/18/2018	0 .		Davis, Kimberly Lyn	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/18/2018	0 .		Davis, Melvin Blaine	Gross Payroll	\$1,294.13	Idaho Falls	ID
5/18/2018	0 .		Davis, Rick W	Gross Payroll	\$6,102.15	Ammon	ID
5/30/2018	213755	Lunch Refund	Davis, Shelli	Returnable Deposits	\$34.00	Idaho Falls	ID
5/18/2018	0 .		DAVIS, VALLEN E	Gross Payroll	\$1,295.15	Idaho Falls	ID
5/1/2018	213184	Miles 04/16-04/26	Daw, Dona	Transportation - Contracted	\$61.06	Idaho Falls	ID

5/30/2018	0	6033-5/18-06	Delta Air -Crediit Card Vendor	Out of District Travel	\$0.00	Crediit Card Vendor	.
5/30/2018	0	6033-5/18-06	Delta Air -Crediit Card Vendor	Out of District Travel	\$0.00	Crediit Card Vendor	.
5/30/2018	0	6033-5/18-06	Delta Air -Crediit Card Vendor	Out of District Travel	\$0.00	Crediit Card Vendor	.
5/30/2018	0	6033-5/18-06	Delta Air -Crediit Card Vendor	Out of District Travel	\$0.00	Crediit Card Vendor	.
5/30/2018	0	6033-5/18-06	Delta Air -Crediit Card Vendor	Out of District Travel	\$0.00	Crediit Card Vendor	.
5/30/2018	0	6033-5/18-06	Delta Air -Crediit Card Vendor	Out of District Travel	\$0.00	Crediit Card Vendor	.
5/30/2018	0	6033-5/18-06	Delta Air -Crediit Card Vendor	Out of District Travel	\$0.00	Crediit Card Vendor	.
5/30/2018	0	6033-5/18-06	Delta Air -Crediit Card Vendor	Out of District Travel	\$0.00	Crediit Card Vendor	.
5/30/2018	0	6033-5/18-06	Delta Air -Crediit Card Vendor	Out of District Travel	\$0.00	Crediit Card Vendor	.
5/30/2018	0	6033-5/18-06	Delta Air -Crediit Card Vendor	Out of District Travel	\$0.00	Crediit Card Vendor	.
5/30/2018	0	6033-5/18-06	Delta Air -Crediit Card Vendor	Out of District Travel	\$0.00	Crediit Card Vendor	.
5/30/2018	0	6033-5/18-06	Delta Air -Crediit Card Vendor	Out of District Travel	\$0.00	Crediit Card Vendor	.
5/30/2018	0	6033-5/18-06	Delta Air -Crediit Card Vendor	Out of District Travel	\$0.00	Crediit Card Vendor	.
5/30/2018	0	6033-5/18-06	Delta Air -Crediit Card Vendor	Out of District Travel	\$0.00	Crediit Card Vendor	.
5/30/2018	0	6033-5/18-06	Delta Air -Crediit Card Vendor	Out of District Travel	\$0.00	Crediit Card Vendor	.
5/30/2018	0	6033-5/18-06	Delta Air -Crediit Card Vendor	Out of District Travel	\$0.00	Crediit Card Vendor	.
5/30/2018	0	6033-5/18-06	Delta Air -Crediit Card Vendor	Out of District Travel	\$0.00	Crediit Card Vendor	.
5/30/2018	0	6033-5/18-06	Delta Air -Crediit Card Vendor	Out of District Travel	\$0.00	Crediit Card Vendor	.
5/30/2018	0	6033-5/18-06	Delta Air -Crediit Card Vendor	Out of District Travel	\$0.00	Crediit Card Vendor	.
5/30/2018	0	6033-5/18-06	Delta Air -Crediit Card Vendor	Out of District Travel	\$0.00	Crediit Card Vendor	.
5/30/2018	0	6033-5/18-06	Delta Air -Crediit Card Vendor	Out of District Travel	\$0.00	Crediit Card Vendor	.
5/30/2018	0	5967-5/18-07	Delta Air -Crediit Card Vendor	Out of District Travel	\$622.60	Crediit Card Vendor	.
5/30/2018	0	5967-5/18-01	Delta Air -Crediit Card Vendor	Out of District Travel	\$689.60	Crediit Card Vendor	.
5/30/2018	0	5778-5/18-01	Delta Air -Crediit Card Vendor	Out of District Travel	\$345.60	Crediit Card Vendor	.
5/30/2018	0	2103-5/18-24	Delta Air -Crediit Card Vendor	Out of District Travel	\$25.00	Crediit Card Vendor	.
5/30/2018	0	2103-5/18-23	Delta Air -Crediit Card Vendor	Out of District Travel	\$25.00	Crediit Card Vendor	.
5/30/2018	0	2103-5/18-22	Delta Air -Crediit Card Vendor	Out of District Travel	\$25.00	Crediit Card Vendor	.
5/30/2018	0	2103-5/18-21	Delta Air -Crediit Card Vendor	Out of District Travel	\$25.00	Crediit Card Vendor	.
5/30/2018	0	2103-5/18-18	Delta Air -Crediit Card Vendor	Out of District Travel	\$25.00	Crediit Card Vendor	.
5/30/2018	0	2103-5/18-17	Delta Air -Crediit Card Vendor	Out of District Travel	\$25.00	Crediit Card Vendor	.
5/30/2018	0	2103-5/18-16	Delta Air -Crediit Card Vendor	Out of District Travel	\$25.00	Crediit Card Vendor	.
5/30/2018	0	2103-5/18-15	Delta Air -Crediit Card Vendor	Out of District Travel	\$25.00	Crediit Card Vendor	.
5/30/2018	0	7059-5/18-01	Demco	Media - Library Material	\$62.34	Madison	WI
5/18/2018	0	.	Demmer, Ashley Kay	Gross Payroll	\$2,106.78	Rigby	ID
5/18/2018	0	.	DeMott, Kasha Leigh	Gross Payroll	\$663.41	Idaho Falls	ID
5/18/2018	0	.	Denkers, Natalie	Gross Payroll	\$1,832.00	Ammon	ID
5/8/2018	6732	922519	Dennert, Michelle Lee	Supplies - 6th Grade	\$79.20	Idaho Falls	ID
5/9/2018	6734	6800	Dennert, Michelle Lee	Supplies - 4th Grade	\$17.60	Idaho Falls	ID
5/18/2018	0	.	Dennert, Michelle Lee	Gross Payroll	\$3,501.00	Idaho Falls	ID
5/18/2018	0	.	Denney, Joanne	Gross Payroll	\$5,032.50	Idaho Falls	ID
5/23/2018	213611	5/9/2018	Denning Auto Body	Property Services	\$2,162.00	Iona	ID
5/18/2018	0	.	Denning, Garen Kim	Gross Payroll	\$1,232.54	Iona	ID
5/18/2018	0	.	Denning, Rebecca Lynn	Gross Payroll	\$3,072.33	Ammon	ID
5/1/2018	213187	306795	Dennings Showkase	Supplies	\$349.00	Idaho Falls	ID
5/8/2018	213290	V126826	Dental Blue Connect	Willamette Dental - Employee Share	\$3,719.12	Boise	ID
5/8/2018	213290	V126826	Dental Blue Connect	Willamette Dental - Employer Share	\$7,065.04	Boise	ID
5/24/2018	213724	V861339	Dental Blue Connect	Willamette Dental - Employee Share	\$3,689.68	Boise	ID
5/24/2018	213724	V861339	Dental Blue Connect	Willamette Dental - Employer Share	\$7,159.32	Boise	ID
5/18/2018	0	.	Derbidge, Jennifer L	Gross Payroll	\$2,998.29	Idaho Falls	ID
5/30/2018	0	2456-5/18-03	Deseret Industries - Crediit Card Vendor	Supplies - Club - Thespians	\$26.00	Crediit Card Vendor	.
5/30/2018	0	2415-5/18-10	Deseret Industries - Crediit Card Vendor	Supplies - Class - Music Theater	\$59.00	Crediit Card Vendor	.
5/16/2018	213479	mileage 3/6-4/26	Detwiler-Swiston, Kimberly Sue	In-District Travel	\$48.09	Idaho Falls	ID
5/18/2018	0	.	Detwiler-Swiston, Kimberly Sue	Gross Payroll	\$1,592.62	Idaho Falls	ID
5/18/2018	0	.	Devereaux, Jessica Kathryn	Gross Payroll	\$734.22	Idaho Falls	ID
5/18/2018	0	.	Dewey, Steve A	Gross Payroll	\$4,500.25	Idaho Falls	ID
5/18/2018	213548	.	Dewey, Steve A	Gross Payroll	\$800.00	Idaho Falls	ID
5/18/2018	0	.	Dexter, Candice Mariko	Gross Payroll	\$332.92	Rexburg	ID
5/30/2018	0	4834-5/18-06	Dharma Trading Co. -Crediit Card Vendor	Supplies - 6th Grade	\$69.62	Crediit Card Vendor	.
5/18/2018	0	.	Dickson, Christena Marie	Gross Payroll	\$201.60	Ammon	ID
5/1/2018	213188	DCR-2989	Direct Communications Rockland	Professional & Technical Services	\$4,500.00	Rockland	ID
5/14/2018	2448	late registration	Discovery PTO	Payable to PTO	\$33.00	Idaho Falls	ID
5/30/2018	0	5967-5/18-03	Disney Resort -Crediit Card Vendor	Out of District Travel	\$250.38	Crediit Card Vendor	.
5/14/2018	80882	BHS Ballroom Tour	Disneyland Resort	Out of District Travel- Ballroom Club	\$4,224.00	Anaheim	CA
5/23/2018	213612	489	Diversified Storage	Equipment	\$16,500.00	Idaho Falls	ID
5/18/2018	0	.	Divino, Walter J	Gross Payroll	\$1,886.17	Idaho Falls	ID
5/9/2018	6733	E800	Dixon, Patricia A	Supplies - 2nd Grade	\$25.74	Idaho Falls	ID
5/18/2018	0	.	Dixon, Patricia A	Gross Payroll	\$4,601.75	Idaho Falls	ID
5/30/2018	0	9983-5/18-09	DJI.COM - Credit Card Vendor	Out of District Travel	\$608.00	Credit Card Vendor	.
5/30/2018	0	6815-5/18-06	DMV - Crediit Card Vendor	Supplies - Transportation	\$0.46	Crediit Card Vendor	.
5/30/2018	0	6815-5/18-05	DMV - Crediit Card Vendor	Supplies - Transportation	\$23.00	Crediit Card Vendor	.
5/30/2018	0	8504-5/18-10	Dollar Tree -Crediit Card Vendor	Supplies - Class - Art	\$26.78	Crediit Card Vendor	.
5/30/2018	0	6355-5/18-24	Dollar Tree -Crediit Card Vendor	Supplies - 1st - Ramos	\$20.00	Crediit Card Vendor	.
5/30/2018	0	5878-5/18-10	Dollar Tree -Crediit Card Vendor	Supplies	\$50.00	Crediit Card Vendor	.
5/30/2018	0	1025-5/18-07	Dollar Tree -Crediit Card Vendor	Supplies- Class of 2019	\$8.48	Crediit Card Vendor	.
5/30/2018	0	1025-5/18-03	Dollar Tree -Crediit Card Vendor	Supplies- Class of 2019	\$72.08	Crediit Card Vendor	.
5/30/2018	0	0486-5/18-04	Dollar Tree -Crediit Card Vendor	Supplies - Pine Basin	\$100.95	Crediit Card Vendor	.
5/30/2018	0	0285-5/18-15	Dollar Tree -Crediit Card Vendor	Supplies - Wrestling	\$30.00	Crediit Card Vendor	.
5/30/2018	0	6371-05/18-08	Domino's - Crediit Card Vendor	Supplies - Band	\$114.00	Crediit Card Vendor	.
5/30/2018	0	6330-5/18-07	Domino's - Crediit Card Vendor	Supplies - School Wide	\$27.48	Crediit Card Vendor	.
5/30/2018	0	6330-5/18-01	Domino's - Crediit Card Vendor	Supplies - School Wide	\$110.00	Crediit Card Vendor	.
5/30/2018	0	6215-5/18-07	Domino's - Crediit Card Vendor	Out of District Travel- HOSA	\$25.73	Crediit Card Vendor	.
5/30/2018	0	6120-5/18-03	Domino's - Crediit Card Vendor	Supplies - Class - Construction	\$38.22	Crediit Card Vendor	.
5/30/2018	0	6108-5/18-09	Domino's - Crediit Card Vendor	Supplies	\$79.25	Crediit Card Vendor	.
5/30/2018	0	6033-5/18-33	Domino's - Crediit Card Vendor	Supplies	\$139.80	Crediit Card Vendor	.
5/30/2018	0	5902-5/18-19	Domino's - Crediit Card Vendor	Supplies	\$45.93	Crediit Card Vendor	.
5/30/2018	0	5902-5/18-03	Domino's - Crediit Card Vendor	Supplies	\$33.95	Crediit Card Vendor	.
5/31/2018	4015	5312018	Domino's - Crediit Card Vendor	Supplies - Kindergarten	\$29.56	Crediit Card Vendor	.
5/31/2018	4015	5312018	Domino's - Crediit Card Vendor	Supplies - Kindergarten	\$50.23	Crediit Card Vendor	.
5/9/2018	44859	10728/2321 GERMAN	Domino's- Ammon	Supplies - Club - German	\$83.88	Ammon	ID
5/30/2018	44943	2332 HOPE SQUAD	Domino's- Ammon	Hope Squad Supplies	\$100.00	Ammon	ID
5/30/2018	44943	2332 HOPE SQUAD	Domino's- Ammon	Supplies - Family & Consumer Science	\$15.00	Ammon	ID
5/30/2018	44943	2332 HOPE SQUAD	Domino's- Ammon	Supplies - Family & Consumer Science	\$15.00	Ammon	ID
5/23/2018	80938	36444	Donnelley Sports	Supplies - Basketball - Boys	\$3,557.51	Twin Falls	ID
5/24/2018	80949	49843	Donnelley Sports	Supplies - Softball	\$503.93	Twin Falls	ID
5/24/2018	80949	49843	Donnelley Sports	Supplies - Athletics	\$203.85	Twin Falls	ID
5/15/2018	80889	PD State Track	Dopp, Alan	Out of District Travel - Athletics	\$140.25	Ammon	ID
5/18/2018	0	.	Dopp, Alan D	Gross Payroll	\$5,598.67	Ammon	ID
5/18/2018	0	.	Dotson, Jared	Gross Payroll	\$4,204.83	Shelley	ID

5/31/2018	6760	7.70306E+19	Doty, Alisha	Supplies - Resource Room	\$54.66	Idaho Falls	ID
5/18/2018	0 .		Doty, Alisha	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0 .		Douglass, Kathleen A	Gross Payroll	\$4,659.75	Idaho Falls	ID
5/30/2018	213756	TV 18-138	Downey, Nathan	Out of District Travel	\$178.50	Iona	ID
5/18/2018	0 .		Dragoman, Maria H	Gross Payroll	\$1,701.99	Idaho Falls	ID
5/30/2018	0	6306-5/18-12	Dramatists Play Service	Supplies	\$155.82	New York	NY
5/30/2018	0	0285-5/18-08	Dramatists Play Service	Supplies - Class - Drama	\$400.00	New York	NY
5/18/2018	0 .		Drefs, Daniel Willard	Gross Payroll	\$2,055.00	Idaho Falls	ID
5/18/2018	0 .		Dresen, Steven P	Gross Payroll	\$5,362.69	Rexburg	ID
5/30/2018	0	1025-5/18-20	Drink Factory - Credit Card Vendor	Supplies - Foreign Exchange Students	\$13.73	Credit Card Vendor	.
5/30/2018	0	1025-5/18-08	Drink Factory - Credit Card Vendor	Supplies - Student Council	\$7.97	Credit Card Vendor	.
5/18/2018	0 .		Drkula, Toby	Gross Payroll	\$1,618.80	Rigby	ID
5/18/2018	0 .		Drouin, Susan A	Gross Payroll	\$3,925.08	Ammon	ID
5/18/2018	0 .		Drowns, Mary N	Gross Payroll	\$1,198.15	Ammon	ID
5/18/2018	0 .		Duffey, Julian Beecher	Gross Payroll	\$8,036.25	Idaho Falls	ID
5/18/2018	0 .		Duke, Monika Martha	Gross Payroll	\$3,085.19	Idaho Falls	ID
5/18/2018	0 .		Duncan, Anna-Liisa	Gross Payroll	\$19.13	Idaho Falls	ID
5/18/2018	0 .		Duncan, Jesse L	Gross Payroll	\$796.15	Ammon	ID
5/18/2018	0 .		Duncan, Linda M	Gross Payroll	\$1,977.33	Idaho Falls	ID
5/18/2018	0 .		Dunnells, Ryan D	Gross Payroll	\$4,063.75	Ammon	ID
5/1/2018	213189		27782 Dura-Bilt Transmissions	Supplies - Transportation	\$180.00	Idaho Falls	ID
5/1/2018	213189		27782 Dura-Bilt Transmissions	Supplies - Transportation	\$20.00	Idaho Falls	ID
5/1/2018	213189		27782 Dura-Bilt Transmissions	Supplies - Transportation	\$10.00	Idaho Falls	ID
5/1/2018	213189		27782 Dura-Bilt Transmissions	Supplies - Transportation	\$2,141.92	Idaho Falls	ID
5/1/2018	213189		27782 Dura-Bilt Transmissions	Property Services	\$480.00	Idaho Falls	ID
5/18/2018	0 .		Duran Duran, Yessica E	Gross Payroll	\$873.76	Idaho Falls	ID
5/18/2018	0 .		Duran-Duran, Ivette Esmeralda	Gross Payroll	\$711.08	Lewisville	ID
5/18/2018	0 .		Durfee, Paulette A	Gross Payroll	\$4,870.42	Rexburg	ID
5/18/2018	0 .		Dusterhoff, Robin E	Gross Payroll	\$844.56	Ammon	ID
5/18/2018	0 .		Duval, Janet J	Gross Payroll	\$895.77	Ammon	ID
5/18/2018	0 .		DYE, REBECCA LYNN	Gross Payroll	\$3,219.50	Firth	ID
5/18/2018	0 .		Dye, Richard Allen	Gross Payroll	\$3,105.92	Rexburg	ID
5/18/2018	0 .		Dye, Stacie Ann	Gross Payroll	\$1,487.65	Idaho Falls	ID
5/1/2018	213190	23273653	Dyna Systems	Supplies - Transportation	\$27.52	Dallas	TX
5/11/2018	213331	23272276	Dyna Systems	Supplies	\$314.32	Dallas	TX
5/2/2018	44846	050218 BOOK DEPOSIT	Dyorch, Matthew N	Book Refund	\$20.00	Rigby	ID
5/23/2018	44913	052318 SENIOR CLASS	Dyorch, Matthew N	Supplies - Club - Class of 2018	\$60.00	Rigby	ID
5/18/2018	0 .		Dyorch, Matthew N	Gross Payroll	\$3,915.00	Rigby	ID
5/14/2018	80881	7154	Eagle Eye Digital Video LLC	Supplies - Track	(\$134.00)	St. Paul	MN
5/14/2018	80881	7154	Eagle Eye Digital Video LLC	Supplies - Track	\$134.00	St. Paul	MN
5/14/2018	80883	7154	Eagle Eye Digital Video LLC	Supplies - Track	\$149.00	St. Paul	MN
5/30/2018	0	6355-5/18-19	Eagle Rock Nursery	Supplies - Discretionary	\$152.99	Idaho Falls	ID
5/11/2018	213332	895992	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$80.10	Idaho Falls	ID
5/11/2018	213332	895992	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$401.70	Idaho Falls	ID
5/11/2018	213332	895992	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
5/11/2018	213332	895992	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$150.00	Idaho Falls	ID
5/11/2018	213332	895992	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$525.00	Idaho Falls	ID
5/11/2018	213332	895992	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
5/11/2018	213332	895992	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
5/11/2018	213332	895992	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
5/11/2018	213332	895992	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$160.20	Idaho Falls	ID
5/11/2018	213332	895992	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$80.10	Idaho Falls	ID
5/11/2018	213332	895992	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
5/11/2018	213332	895992	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$160.20	Idaho Falls	ID
5/11/2018	213332	895992	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
5/11/2018	213332	895992	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
5/11/2018	213332	895992	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$45.00	Idaho Falls	ID
5/18/2018	0 .		Earl, Amber Jean	Gross Payroll	\$810.72	Ammon	ID
5/30/2018	0	8006-5/18-02	East Idaho Aquarium - Credit Card Vendor	Supplies - 1st Grade - School Wide	\$500.00	Credit Card Vendor	.
5/30/2018	0	5878-5/18-06	East Idaho Aquarium - Credit Card Vendor	Supplies - Stem - Career Awareness	\$70.00	Credit Card Vendor	.
5/30/2018	0	1054-5/18-02	East Idaho Aquarium - Credit Card Vendor	Supplies- School Wide Student Activity	\$300.00	Credit Card Vendor	.
5/30/2018	0	1047-5/18-03	East Idaho Aquarium - Credit Card Vendor	Supplies- School Wide Student Activity	\$330.00	Credit Card Vendor	.
5/30/2018	213757	800111	Eastbay Inc.	Equipment	\$430.00	Wausau	WI
5/30/2018	0	6306-5/18-14	Eastern ID Technical College	Supplies - Class - Art	\$30.00	Idaho Falls	ID
5/30/2018	0	6306-5/18-11	Eastern ID Technical College	Supplies - Class - Drama	\$55.00	Idaho Falls	ID
5/30/2018	0	0285-5/18-07	Eastern ID Technical College	Supplies - Class - Drama	\$75.00	Idaho Falls	ID
5/31/2018	80973	Assist meds course	Eastern ID Technical College	Supplies - Class - Health Occupations	\$700.00	Idaho Falls	ID
5/30/2018	213823	.	Eaton, Leo	Gross Payroll	\$2,625.00	Idaho Falls	ID
5/30/2018	0	8022-5/18-01	EB Idaho Library - Credit Card Vendor	Out of District Travel	\$33.72	Credit Card Vendor	.
5/18/2018	0 .		Eckersell, JoLene S	Gross Payroll	\$1,295.03	Idaho Falls	ID
5/18/2018	0 .		Eckersell, Lacey Rae	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/18/2018	0 .		Eckman, Lillian H	Gross Payroll	\$4,500.25	Menan	ID
5/1/2018	213191	32269	Economy Heating & Refrigeration	Professional & Technical Services	\$535.00	Pocatello	ID
5/30/2018	0	9773-5/18-03	Education Admin - Credit Card Vendor	Administrative Software and Licensing	\$354.95	Credit Card Vendor	.
5/1/2018	213192	Phonics Seminar 6/18	Edwards Education Essentials	Out of District Travel	\$282.00	Missoula	MT
5/30/2018	0	7958-5/18-06	Edwards Theatre - Credit Card Vendor	Supplies	\$60.00	Credit Card Vendor	.
5/18/2018	0 .		Edwards, Amanda Marie	Gross Payroll	\$1,056.28	Idaho Falls	ID
5/15/2018	80890	PD State Softball	Edwards, Dennie C	Out of District Travel - Athletics	\$89.25	Idaho Falls	ID
5/18/2018	0 .		Edwards, Dennie C	Gross Payroll	\$5,394.41	Idaho Falls	ID
5/18/2018	0 .		Edwards, Stephanie Karlene	Gross Payroll	\$2,279.00	Ammon	ID
5/23/2018	213613	30766	Egan Machine	Property Services	\$306.34	Idaho Falls	ID
5/11/2018	213333	Miles 04/02-04/30	Egan, Nathan Gordon	In-District Travel	\$117.73	Idaho Falls	ID
5/18/2018	0 .		Egan, Nathan Gordon	Gross Payroll	\$3,328.49	Idaho Falls	ID
5/18/2018	0 .		Egbert, Leslie S	Gross Payroll	\$4,500.25	Idaho Falls	ID
5/18/2018	0 .		Egbert, Shaina Ashley	Gross Payroll	\$68.02	Idaho Falls	ID
5/18/2018	0 .		Eggertsen, Marissa Leigh	Gross Payroll	\$624.71	Idaho Falls	ID
5/11/2018	213334	72646	Electric Motor Service	Property Services	\$1,208.68	Idaho Falls	ID
5/11/2018	213334	72377	Electric Motor Service	Supplies	\$28.00	Idaho Falls	ID
5/1/2018	213193	S4451246.001	Electrical Wholesale Sup	Supplies	\$30.68	Idaho Falls	ID
5/1/2018	213193	S4449658.001	Electrical Wholesale Sup	Supplies	\$36.71	Idaho Falls	ID
5/11/2018	213335	S4458770.001	Electrical Wholesale Sup	Supplies	\$236.04	Idaho Falls	ID
5/11/2018	213335	S4452901.001	Electrical Wholesale Sup	Supplies	\$196.05	Idaho Falls	ID
5/23/2018	213614	S4463621.001	Electrical Wholesale Sup	Supplies	\$29.36	Idaho Falls	ID

5/23/2018	213614	S4462831.001	Electrical Wholesale Sup	Supplies	\$24.13	Idaho Falls	ID
5/23/2018	213614	S4461937.001	Electrical Wholesale Sup	Supplies	\$126.10	Idaho Falls	ID
5/23/2018	213614	S4461838.001	Electrical Wholesale Sup	Supplies	\$7.26	Idaho Falls	ID
5/23/2018	213614	S4460002.001	Electrical Wholesale Sup	Supplies	\$74.10	Idaho Falls	ID
5/23/2018	213614	S4459994.001	Electrical Wholesale Sup	Supplies	\$54.28	Idaho Falls	ID
5/23/2018	213614	S4447058.001	Electrical Wholesale Sup	Supplies	\$74.74	Idaho Falls	ID
5/30/2018	213758	S4459252.001	Electrical Wholesale Sup	Supplies	\$4.63	Idaho Falls	ID
5/30/2018	0	6153-5/18-02	Electronic Express -Crediit Card Vendor	Supplies	\$342.19	Crediit Card Vendor	.
5/1/2018	213194	17373	Eligibility Tracking Calculators, LLC	Purchased Services - Other	\$2,253.90	San Antonio	TX
5/18/2018	213536	.	Elliott, Nathan Isaac	Gross Payroll	\$972.50	Rigby	ID
5/18/2018	0	.	Elliott, Rebecca Rae	Gross Payroll	\$808.04	Idaho Falls	ID
5/18/2018	0	.	Ellis, Katie Renee	Gross Payroll	\$1,710.00	Ammon	ID
5/18/2018	0	.	Ellison, Amanda Kay	Gross Payroll	\$981.02	Idaho Falls	ID
5/18/2018	0	.	Ellison-Hammer, Sherry Ellen	Gross Payroll	\$816.35	Idaho Falls	ID
5/18/2018	0	.	Elordi, Brenda Elizabeth	Gross Payroll	\$3,286.17	Idaho Falls	ID
5/30/2018	0	5161-5/18-04	Emergency Medical Products	Supplies	\$21.58	Cudahy	WI
5/30/2018	0	5161-5/18-03	Emergency Medical Products	Supplies	\$893.38	Cudahy	WI
5/23/2018	213615	2002	Emerson, Casey	Purchased Services - Other	\$300.00	Blackfoot	ID
5/18/2018	0	.	Emfield, Jared S	Gross Payroll	\$4,436.42	Idaho Falls	ID
5/18/2018	0	.	Empey, Sara Grace	Gross Payroll	\$1,456.95	Shelley	ID
5/29/2018	6749	6.51933E+11	English, Katharine Joann	Supplies - 5th Grade	\$55.96	Idaho Falls	ID
5/18/2018	0	.	English, Katharine Joann	Gross Payroll	\$3,401.00	Idaho Falls	ID
5/30/2018	0	9967-5/18-02	Enterprise - Crediit Card Vendor	Out of District Travel - Athletics	\$180.81	Crediit Card Vendor	.
5/11/2018	213336	542622629	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$190.35	Midvale	UT
5/11/2018	213336	341082632	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel - Tennis	\$146.31	Midvale	UT
5/11/2018	213336	341082625	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel - Athletics	\$184.74	Midvale	UT
5/11/2018	213336	23TXQV	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$164.59	Midvale	UT
5/11/2018	213336	23TWG0	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$164.59	Midvale	UT
5/16/2018	213480	273T3L	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$110.22	Midvale	UT
5/23/2018	213616	29RDGD	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$41.38	Midvale	UT
5/23/2018	213616	2813XH	Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$146.96	Midvale	UT
5/30/2018	0	5967-5/18-12	Ereplacementparts.Com	Supplies	\$30.87	Midvale	UT
5/18/2018	0	.	Erickson, Bobbi J	Gross Payroll	\$806.98	Idaho Falls	ID
5/18/2018	0	.	Erickson, Jasmine Beattie	Gross Payroll	\$342.54	Idaho Falls	ID
5/18/2018	0	.	Erreguin, Angela	Gross Payroll	\$2,304.43	Idaho Falls	ID
5/18/2018	0	.	Estrada, Kathryn	Gross Payroll	\$1,444.41	Idaho Falls	ID
5/30/2018	0	6355-5/18-20	Etched in Stone - Credit Card Vendor	Supplies - Discretionary	\$200.00	Credit Card Vendor	.
5/30/2018	0	6221-5/18-07	Etched in Stone - Credit Card Vendor	Supplies - Faculty Fund	\$100.00	Credit Card Vendor	.
5/18/2018	0	.	Evans, Debra Lynne	Gross Payroll	\$689.88	Idaho Falls	ID
5/18/2018	0	.	EVANS, ELIZABETH	Gross Payroll	\$965.73	Pingree	ID
5/18/2018	0	.	Evans, Kenneth Dale	Gross Payroll	\$788.64	Ammon	ID
5/1/2018	213195	Miles 03/05-04/30	Ewing, Peggy	In-District Travel	\$107.46	Rigby	ID
5/18/2018	0	.	Ewing, Peggy J	Gross Payroll	\$2,897.90	Rigby	ID
5/30/2018	0	9165-5/18-07	Expedia.Com -Crediit Card Vendor	Out of District Travel	\$799.35	Crediit Card Vendor	.
5/30/2018	0	6017-5/18-13	Expedia.Com -Crediit Card Vendor	Out of District Travel	\$218.95	Crediit Card Vendor	.
5/30/2018	0	6017-5/18-09	Expedia.Com -Crediit Card Vendor	Out of District Travel	\$50.00	Crediit Card Vendor	.
5/30/2018	0	6088-5/18-18	Exxonmobile -Crediit Card Vendor	Supplies - Auto Body Show	\$16.94	Crediit Card Vendor	.
5/30/2018	0	6074-5/18-03	Exxonmobile -Crediit Card Vendor	Out of District Travel	\$14.66	Crediit Card Vendor	.
5/30/2018	0	4036-5/18-18	Exxonmobile -Crediit Card Vendor	Out of District Travel	\$37.20	Crediit Card Vendor	.
5/30/2018	0	1383-5/18-22	Exxonmobile -Crediit Card Vendor	Supplies	\$13.31	Crediit Card Vendor	.
5/9/2018	44869	050818 ATHLETICS	Facer, Jeff J	Out of District Travel - Athletics	\$127.50	Idaho Falls	ID
5/18/2018	0	.	Facer, Jeff J	Gross Payroll	\$5,474.92	Idaho Falls	ID
5/18/2018	0	.	Facer, Jennifer Lee	Gross Payroll	\$1,147.51	Idaho Falls	ID
5/30/2018	0	9476-5/18-08	Fairfield Inn	Out of District Travel	\$2,862.00	Idaho Falls	ID
5/30/2018	0	9476-5/18-05	Fairfield Inn	Out of District Travel	\$417.00	Idaho Falls	ID
5/18/2018	0	.	Falkingham, Patricia D	Gross Payroll	\$1,420.31	Idaho Falls	ID
5/1/2018	213196	746183	Falls Plumbing & Supply	Supplies	\$36.80	Idaho Falls	ID
5/1/2018	213196	746012	Falls Plumbing & Supply	Supplies	\$128.48	Idaho Falls	ID
5/11/2018	213337	747652	Falls Plumbing & Supply	Supplies	\$10.58	Idaho Falls	ID
5/11/2018	213337	747501	Falls Plumbing & Supply	Supplies	\$5.32	Idaho Falls	ID
5/11/2018	213337	746890	Falls Plumbing & Supply	Supplies	\$47.38	Idaho Falls	ID
5/11/2018	213337	746625	Falls Plumbing & Supply	Supplies	\$2.44	Idaho Falls	ID
5/23/2018	213617	749470	Falls Plumbing & Supply	Supplies	\$91.38	Idaho Falls	ID
5/23/2018	213617	749270	Falls Plumbing & Supply	Supplies	\$16.73	Idaho Falls	ID
5/23/2018	213617	748996	Falls Plumbing & Supply	Supplies	\$13.55	Idaho Falls	ID
5/30/2018	0	6735-5/18-11	Falls Plumbing & Supply	Supplies	\$49.27	Idaho Falls	ID
5/11/2018	213338	99.6401.01 04/23/18	Falls Water Co.	Water, Sewer, Garbage	\$49.96	Idaho Falls	ID
5/11/2018	213338	99.6147.01 04/23/18	Falls Water Co.	Water, Sewer, Garbage	\$73.25	Idaho Falls	ID
5/11/2018	213338	99.5610.01 04/23/18	Falls Water Co.	Water, Sewer, Garbage	\$25.00	Idaho Falls	ID
5/11/2018	213338	99.3683.01 04/23/18	Falls Water Co.	Water, Sewer, Garbage	\$73.25	Idaho Falls	ID
5/11/2018	213338	99.1475.01 04/23/18	Falls Water Co.	Water, Sewer, Garbage	\$37.76	Idaho Falls	ID
5/11/2018	213338	99.1474.01 04/23/18	Falls Water Co.	Water, Sewer, Garbage	\$32.25	Idaho Falls	ID
5/11/2018	213338	99.0970.01 04/23/18	Falls Water Co.	Water, Sewer, Garbage	\$73.25	Idaho Falls	ID
5/11/2018	213338	99.0969.02 04/23/18	Falls Water Co.	Water, Sewer, Garbage	\$17.75	Idaho Falls	ID
5/11/2018	213338	99.0523.01 04/23/18	Falls Water Co.	Water, Sewer, Garbage	\$54.09	Idaho Falls	ID
5/18/2018	0	.	Farmer, Megan Ann	Gross Payroll	\$3,005.50	Idaho Falls	ID
5/18/2018	0	.	Farmer, Sara Ann	Gross Payroll	\$813.52	Idaho Falls	ID
5/18/2018	0	.	Farnam, Deidre Dale	Gross Payroll	\$4,500.25	Idaho Falls	ID
5/18/2018	0	.	Farnes, Christina Joann	Gross Payroll	\$849.10	Idaho Falls	ID
5/30/2018	213759	9166	Farnsworth & Gordon Automotive LLC	Property Services	\$240.39	Idaho Falls	ID
5/21/2018	5395	Ammon 5212018	Farr Candy Co	Supplies - Discretionary	\$52.50	Idaho Falls	ID
5/18/2018	0	.	FARRER, NANCY D	Gross Payroll	\$3,319.50	Idaho Falls	ID
5/1/2018	213197	IDIDA203143	Fastenal Co.	Supplies	\$1.44	Winona	MN
5/23/2018	213618	IDIDA203849	Fastenal Co.	Supplies	\$108.87	Winona	MN
5/30/2018	0	8744-5/18-02	Fastsigns - Credit Card Vendor	Supplies	\$80.20	Credit Card Vendor	.
5/30/2018	13746	Band 4/26	Fat Cats - Credit Card Vendor	Supplies - Class - Band	\$1,345.50	Credit Card Vendor	.
5/30/2018	0	6371-05/18-17	Fat Cats - Credit Card Vendor	Supplies - Band	\$946.20	Credit Card Vendor	.
5/23/2018	80942	BHS Party 5/31/18	Fat Cats Holdings	Supplies- Class of 2018	\$2,938.32	Lehi	UT
5/30/2018	13745	Fat Cats 5/30	Fat Cats of Rexburg, LLC	Supplies - Student Activity	\$5,055.40	Rexburg	ID
5/30/2018	13747	Band Trip 4/26	Fat Cats of Rexburg, LLC	Supplies - Class - Band	\$1,345.50	Rexburg	ID
5/31/2018	2459	Walmart 5-22-18	Faught, Chaerli Kachiri	Supplies- Wacky Wednesday	\$29.68	Idaho Falls	ID
5/31/2018	2459	walmart 5-1-18	Faught, Chaerli Kachiri	Supplies- Wacky Wednesday	\$13.96	Idaho Falls	ID
5/31/2018	2459	family dollar 3-2618	Faught, Chaerli Kachiri	Supplies- Wacky Wednesday	\$7.00	Idaho Falls	ID
5/18/2018	0	.	Faught, Chaerli Kachiri	Gross Payroll	\$3,005.50	Idaho Falls	ID

5/18/2018	0 .	Faulkner, Casey Benjamin	Gross Payroll	\$644.90	Idaho Falls	ID
5/18/2018	0 .	Fazendin, Trina Ann	Gross Payroll	\$1,768.41	Idaho Falls	ID
5/18/2018	0 .	Fellman, Karen Lee F	Gross Payroll	\$721.28	Rigby	ID
5/18/2018	0 .	Fennern, Kaylee Ciera	Gross Payroll	\$1,485.00	Iona	ID
5/16/2018	80904 Rmbrs Tennis Snacks	Fennern, Lynda	Supplies - Tennis	\$103.33	Idaho Falls	ID
5/1/2018	213198 INV86559	Fenton's Office Repair Inc.	Property Services	\$39.50	Idaho Falls	ID
5/1/2018	213198 INV86538	Fenton's Office Repair Inc.	Supplies	\$34.00	Idaho Falls	ID
5/11/2018	213339 INV86742	Fenton's Office Repair Inc.	Supplies	\$254.40	Idaho Falls	ID
5/23/2018	213619 INV86992	Fenton's Office Repair Inc.	Supplies	\$40.80	Idaho Falls	ID
5/1/2018	213199	6146410 Ferguson Enterprises, Inc.	Supplies	\$17.86	Chicago,	IL
5/1/2018	213199	6140175 Ferguson Enterprises, Inc.	Supplies	\$16.40	Chicago,	IL
5/1/2018	213199	6137588 Ferguson Enterprises, Inc.	Supplies	\$7.30	Chicago,	IL
5/11/2018	213340	6182037 Ferguson Enterprises, Inc.	Supplies	\$129.24	Chicago,	IL
5/11/2018	213340	6170473 Ferguson Enterprises, Inc.	Supplies	\$17.86	Chicago,	IL
5/23/2018	213620	6180348 Ferguson Enterprises, Inc.	Supplies - Maintenance & Repair Supplies	\$184.49	Chicago,	IL
5/30/2018	213760	6222223 Ferguson Enterprises, Inc.	Supplies	\$17.92	Chicago,	IL
5/18/2018	0 .	Ferguson, Afton	Gross Payroll	\$896.28	Iona	ID
5/18/2018	0 .	Ferguson, D Heath	Gross Payroll	\$3,219.50	Ammon	ID
5/18/2018	0 .	Ferrin, Alexis Jean	Gross Payroll	\$735.58	Idaho Falls	ID
5/30/2018	0 59675/18-27	Fiberstore Inc.	Technology Purchases - Networking	\$98.00	Renton	WA
5/18/2018	0 .	Field, Ashlee	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0 .	Fielding, Amberlie Spring	Gross Payroll	\$2,432.88	Idaho Falls	ID
5/4/2018	213286 .	Figuroa, Maria Carmen	Gross Payroll	\$435.97	Idaho Falls	ID
5/18/2018	0 .	Fillmore, Natalie Noelle	Gross Payroll	\$33.54	Rexburg	ID
5/18/2018	0 .	Finlayson, Alexa	Gross Payroll	\$1,765.61	Ammon	ID
5/30/2018	0 8751-5/18-07	Firehouse Grill	Supplies - Baseball	\$261.34	Ammon	ID
5/30/2018	0 6283-05/18-04	Firehouse Grill	Supplies - Discretionary	\$83.93	Ammon	ID
5/23/2018	213621	10498 First Street Plumbing	Supplies	\$439.65	Idaho Falls	ID
5/30/2018	0 6221-5/18-10	Firth Mill - Credit Card Vendor	Supplies - 1st Grade	\$44.41	Credit Card Vendor	.
5/11/2018	213341	1563031 Fisher Science Education	Equipment	\$272.68	Hanover Park	IL
5/16/2018	213481	4606302 Fisher Science Education	Equipment	\$222.88	Hanover Park	IL
5/30/2018	0 4036-5/18-40	Fisher Science Education	Supplies	\$575.65	Hanover Park	IL
5/18/2018	0 .	Fisher, Louise	Gross Payroll	\$1,066.31	Ammon	ID
5/18/2018	0 .	Fitzgerald, Jessica Marie	Gross Payroll	\$696.77	Idaho Falls	ID
5/30/2018	0 9173-5/18-01	Five Guys -Crediit Card Vendor	Supplies - Discretionary	\$23.27	Credit Card Vendor	.
5/18/2018	0 .	Flaherty, Kaleen Shannon	Gross Payroll	\$3,401.00	Idaho Falls	ID
5/30/2018	213761 Office Max 04/06/18	Flaherty, Kaleen Shannon	Supplies	\$30.15	Idaho Falls	ID
5/30/2018	213761 Fred Meyer 04/06/18	Flaherty, Kaleen Shannon	Supplies	\$32.93	Idaho Falls	ID
5/30/2018	213761 Amazon 04/06/2018	Flaherty, Kaleen Shannon	Supplies - Stem - Career Awareness	\$74.46	Idaho Falls	ID
5/1/2018	213200	93653918 Fleetpride	Supplies - Transportation	\$97.30	Dallas	TX
5/1/2018	213200	93021215 Fleetpride	Supplies - Transportation	(\$37.73)	Dallas	TX
5/11/2018	213342	93948165 Fleetpride	Supplies - Transportation	\$52.17	Dallas	TX
5/23/2018	213622	94162914 Fleetpride	Supplies - Transportation	\$48.36	Dallas	TX
5/18/2018	0 .	Fleming, Marie Yvonne	Gross Payroll	\$668.10	Iona	ID
5/30/2018	0 2415-5/18-01	Flinn Scientific	Supplies	\$334.76	Batavia	IL
5/18/2018	0 .	Florence, Sara Marie	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0 .	Flores, Maria G	Gross Payroll	\$863.40	Idaho Falls	ID
5/18/2018	0 .	FOHS, JUDIE GAY	Gross Payroll	\$1,017.87	Idaho Falls	ID
5/18/2018	0 .	Foiles, Tamara Renee	Gross Payroll	\$3,576.00	Rexburg	ID
5/11/2018	213343 2242755A	Follett School Solutions, Inc	Textbooks	\$0.00	Chicago	IL
5/11/2018	213343 2242755A	Follett School Solutions, Inc	Textbooks	\$1,046.25	Chicago	IL
5/11/2018	213343 2237349A	Follett School Solutions, Inc	Textbooks	\$160.50	Chicago	IL
5/16/2018	213482 2243514A	Follett School Solutions, Inc	Textbooks	\$4,072.50	Chicago	IL
5/16/2018	213482 2243514A	Follett School Solutions, Inc	Textbooks	\$0.00	Chicago	IL
5/16/2018	213482 2241189A	Follett School Solutions, Inc	Textbooks	\$0.00	Chicago	IL
5/16/2018	213482 2241189A	Follett School Solutions, Inc	Textbooks	\$4,091.50	Chicago	IL
5/16/2018	213482 2241189A	Follett School Solutions, Inc	Textbooks	\$0.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$2,045.75	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556 Follett School Solutions, Inc	Administrative Software and Licensing	\$150.00	Chicago	

5/16/2018	213482	1310556	Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/16/2018	213482	1310556	Follett School Solutions, Inc	Administrative Software and Licensing	\$577.50	Chicago	IL
5/23/2018	2497	846314	Follett School Solutions, Inc	Supplies - Library	\$203.83	Chicago	IL
5/25/2018	6746	852234	Follett School Solutions, Inc	Media - Library Material	\$150.84	Chicago	IL
5/25/2018	6746	852234	Follett School Solutions, Inc	Supplies - Penny Wars	\$98.24	Chicago	IL
5/1/2018	213201	2776395	Food Services Of America	Groceries	\$285.44	Seattle	WA
5/1/2018	213201	2776394	Food Services Of America	Groceries - Fresh Fruit & Vegetable Program	\$1,476.52	Seattle	WA
5/1/2018	213201	2768185	Food Services Of America	Groceries	(\$158.16)	Seattle	WA
5/11/2018	213344	2779078	Food Services Of America	Groceries	\$6,031.11	Seattle	WA
5/11/2018	213344	2779078	Food Services Of America	Supplies- Kitchen Supplies/Small Equipment	\$250.68	Seattle	WA
5/16/2018	213483	2782689	Food Services Of America	Groceries	\$3,924.65	Seattle	WA
5/16/2018	213483	2782689	Food Services Of America	Supplies- Kitchen Supplies/Small Equipment	\$319.93	Seattle	WA
5/23/2018	213623	2786243	Food Services Of America	Groceries	\$2,963.58	Seattle	WA
5/23/2018	213623	2786243	Food Services Of America	Supplies- Kitchen Supplies/Small Equipment	\$61.92	Seattle	WA
5/23/2018	213623	2772121	Food Services Of America	Groceries	\$158.16	Seattle	WA
5/30/2018	213762	2789757	Food Services Of America	Groceries- Catering	\$212.56	Seattle	WA
5/30/2018	213762	2789757	Food Services Of America	Groceries	\$479.73	Seattle	WA
5/18/2018	0 .		Foremaster, Celeste Martine	Gross Payroll	\$181.49	Idaho Falls	ID
5/18/2018	0 .		Foremaster, Robert Gerald Jr	Gross Payroll	\$801.27	Idaho Falls	ID
5/1/2018	213202	TV 18-148	Forman, Darren L	Out of District Travel	\$176.00	Idaho Falls	ID
5/18/2018	0 .		Forman, Darren L	Gross Payroll	\$4,058.64	Idaho Falls	ID
5/18/2018	0 .		Foster, Kimberly Joy	Gross Payroll	\$715.75	Idaho Falls	ID
5/18/2018	0 .		Fourman, Debra K	Gross Payroll	\$1,291.80	Idaho Falls	ID
5/18/2018	0 .		Francis, Danielle Marie	Gross Payroll	\$3,329.41	Idaho Falls	ID
5/23/2018	2498	5/23/2018	Frandsen, Meghan	Lost/Damaged book	\$15.00	Idaho Falls	ID
5/30/2018	0 8504-5/18-19		Fraudulent Charge - Credit Card Vendor	Supplies	\$1,149.95	Credit Card Vendor	.
5/30/2018	0 8504-5/18-18		Fraudulent Charge - Credit Card Vendor	Supplies	\$689.97	Credit Card Vendor	.
5/30/2018	0 6058-5/18-11		Fraudulent Charge - Credit Card Vendor	Supplies	\$588.76	Credit Card Vendor	.
5/30/2018	0 6058-5/18-10		Fraudulent Charge - Credit Card Vendor	Supplies	\$588.76	Credit Card Vendor	.
5/30/2018	0 6058-5/18-09		Fraudulent Charge - Credit Card Vendor	Supplies	\$588.76	Credit Card Vendor	.
5/30/2018	0 6058-5/18-08		Fraudulent Charge - Credit Card Vendor	Supplies	\$29.99	Credit Card Vendor	.
5/30/2018	0 6058-5/18-07		Fraudulent Charge - Credit Card Vendor	Supplies	\$29.99	Credit Card Vendor	.
5/30/2018	0 6058-5/18-06		Fraudulent Charge - Credit Card Vendor	Supplies	\$29.99	Credit Card Vendor	.
5/18/2018	0 .		Freckleton, Diana Katherine	Gross Payroll	\$731.06	Ammon	ID
5/30/2018	0 8873-5/18-03		Fred Meyer	Supplies	\$80.73	Chicago	IL
5/30/2018	0 8751-5/18-10		Fred Meyer	Supplies - Athletics	\$20.00	Chicago	IL
5/30/2018	0 8744-5/18-08		Fred Meyer	Supplies	\$18.19	Chicago	IL
5/30/2018	0 8744-5/18-07		Fred Meyer	Supplies	\$29.31	Chicago	IL
5/30/2018	0 6355-5/18-17		Fred Meyer	Supplies - 4th - Hood	\$51.50	Chicago	IL
5/30/2018	0 6272-5/18-02		Fred Meyer	Supplies	\$55.65	Chicago	IL
5/30/2018	0 5936-5/18-03		Fred Meyer	Supplies	\$12.05	Chicago	IL
5/30/2018	0 4036-5/18-04		Fred Meyer	Supplies	\$45.27	Chicago	IL
5/30/2018	0 2102-5/18-15		Fred Meyer	Supplies - Secondary Instruction Discretionary	\$27.00	Chicago	IL
5/29/2018	6752	41227172	Frederickson Vogt, Lora B	Supplies - 1st Grade	\$71.45	Idaho Falls	ID
5/30/2018	6753	3591	Frederickson Vogt, Lora B	Supplies - 1st Grade	\$270.00	Idaho Falls	ID
5/18/2018	0 .		Frederickson Vogt, Lora B	Gross Payroll	\$4,601.75	Idaho Falls	ID
5/18/2018	0 .		Frederickson, Kinie	Gross Payroll	\$1,618.14	Idaho Falls	ID
5/18/2018	0 .		Freeman, Emily Jo Anne	Gross Payroll	\$3,457.42	Firth	ID
5/18/2018	0 .		Freeman, Pennie J	Gross Payroll	\$1,326.61	Ammon	ID
5/23/2018	213624	838	Freeman's Forms & Supplies Inc.	Supplies	\$160.98	Idaho Falls	ID
5/18/2018	0 .		Friess, Marlyce Rawlings	Gross Payroll	\$178.76	Idaho Falls	ID
5/18/2018	0 .		Frogue, Celeste Dawn	Gross Payroll	\$2,812.78	Sugar City	ID
5/18/2018	0 .		Frongner, Becky L	Gross Payroll	\$1,178.08	Idaho Falls	ID
5/18/2018	0 .		Frongner, Daniel R	Gross Payroll	\$219.77	Idaho Falls	ID
5/23/2018	80943	4/9/2018	Frontier Pies	Supplies - Ballroom Club	\$750.00	Ucon	ID
5/30/2018	0 8006-5/18-04		Frontrow - Credit Card Vendor	Supplies	\$208.00	Credit Card Vendor	.
5/18/2018	0 .		Fryar, Heather N	Gross Payroll	\$200.76	Ammon	ID
5/30/2018	0 6371-05/18-12		Fuji Hibachi & Sushi - Credit Card Vendor	Supplies - Discretionary	\$236.06	Credit Card Vendor	.
5/30/2018	0 5902-5/18-13		Full Source - Credit Card Vendor	Supplies	\$141.57	Credit Card Vendor	.
5/18/2018	213542	.	Fullmer, Andrew Alan	Gross Payroll	\$1,034.35	Idaho Falls	ID
5/18/2018	0 .		Fullmer, Shannon	Gross Payroll	\$1,970.67	Idaho Falls	ID
5/30/2018	0 5902-5/18-05		Fun on Wheels - Credit Card Vendor	Supplies - Kindergarten	\$230.00	Credit Card Vendor	.
5/18/2018	0 .		Funke, Debora J	Gross Payroll	\$4,795.42	Idaho Falls	ID
5/1/2018	213203	May-18	Funke, Norm	Property Services	\$2,934.00	Idaho Falls	ID
5/2/2018	44842	041318 /20369	ATHLET Future Pro, Inc.	Supplies - Athletics	\$7,895.00	Inman	KS
5/30/2018	0 1383-5/18-23		Fybercom - Credit Card Vendor	Purchased Services - Other	\$64.99	Credit Card Vendor	.
5/18/2018	0 .		Gage, Heidi Lynn	Gross Payroll	\$1,304.17	Shelley	ID
5/11/2018	213345	Mar-18	Gainan, Heidi	Professional & Technical Services	\$312.35	Idaho Falls	ID
5/11/2018	213345	Apr-18	Gainan, Heidi	Professional & Technical Services	\$356.97	Idaho Falls	ID
5/18/2018	0 .		Galindo, Erika	Gross Payroll	\$691.83	Idaho Falls	ID
5/18/2018	0 .		Gambrel, Janette Tomlinson	Gross Payroll	\$183.31	Idaho Falls	ID
5/18/2018	0 .		Garcia, Heather Lynn	Gross Payroll	\$58.43	Rigby	ID
5/30/2018	0 9983-5/18-07		Garcia's - Credit Card Vendor	Supplies	\$54.03	Credit Card Vendor	.
5/18/2018	0 .		Gardner, Kelly Jo	Gross Payroll	\$6,124.57	Rigby	ID
5/18/2018	0 .		Gardner, Kenneth C	Gross Payroll	\$3,924.75	Idaho Falls	ID
5/18/2018	0 .		Gardner, Lois J	Gross Payroll	\$493.00	Ammon	ID
5/18/2018	0 .		Garner, Lindsay Rae	Gross Payroll	\$719.85	Idaho Falls	ID
5/18/2018	0 .		Garner, Tina Marie	Gross Payroll	\$3,005.50	Idaho Falls	ID
5/18/2018	0 .		Garrison, Elaine	Gross Payroll	\$2,190.98	Idaho Falls	ID
5/11/2018	213346	1667	Gary's Bernina & Babylock Sewing	Supplies	\$481.78	Pocatello	ID
5/11/2018	213346	1667	Gary's Bernina & Babylock Sewing	Supplies	\$858.22	Pocatello	ID
5/18/2018	0 .		Gasser, Sheree Kay	Gross Payroll	\$8.50	Roberts	ID
5/18/2018	0 .		Gates, Wesley Roger	Gross Payroll	\$683.67	Idaho Falls	ID
5/18/2018	0 .		Gauchay, Renae A	Gross Payroll	\$125.29	Idaho Falls	ID
5/18/2018	0 .		Gauchay, Tom D	Gross Payroll	\$7,457.25	Idaho Falls	ID
5/18/2018	0 .		Gaudio, Cheryl A	Gross Payroll	\$3,489.91	Firth	ID
5/18/2018	0 .		Gebbs, Linda	Gross Payroll	\$1,226.65	Idaho Falls	ID
5/18/2018	0 .		Gehrig, Lisa	Gross Payroll	\$1,142.34	Rigby	ID
5/14/2018	80873	Dues 17/18	Honor Cho	Supplies Club - Choir	\$510.00	Rexburg	ID
5/16/2018	213484	1228353-00	Gem State Paper	Supplies- Cleaning/Janitorial Supplies	\$32.65	Twin Falls	ID
5/23/2018	213625	1230472-00	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$127.00	Twin Falls	ID
5/30/2018	213763	1228603-00	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$33.00	Twin Falls	ID
5/30/2018	213763	1228603-00	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$6.93	Twin Falls	ID
5/30/2018	213763	1228603-00	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$160.80	Twin Falls	ID

5/30/2018	213763	1228603-00	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$19.02	Twin Falls	ID
5/30/2018	213763	1228603-00	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$74.55	Twin Falls	ID
5/30/2018	213763	1228603-00	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$30.40	Twin Falls	ID
5/30/2018	213763	1228603-00	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$279.00	Twin Falls	ID
5/30/2018	213763	1228603-00	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$241.12	Twin Falls	ID
5/30/2018	213763	1228603-00	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$56.40	Twin Falls	ID
5/30/2018	213763	1228603-00	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$104.16	Twin Falls	ID
5/30/2018	213763	1228603-00	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$50.28	Twin Falls	ID
5/30/2018	213763	1228603-00	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$160.92	Twin Falls	ID
5/30/2018	213763	1228603-00	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$7.80	Twin Falls	ID
5/30/2018	213763	1228603-00	Gem State Paper	Supplies- Kitchen Supplies/Small Equipment	\$20.60	Twin Falls	ID
5/18/2018	0 .		George, Amie Nicole	Gross Payroll	\$77.90	St Anthony	ID
5/18/2018	213528 .		Gerard, Edna	Gross Payroll	\$949.04	Iona	ID
5/11/2018	213347	Winco 05/03/2018	Gerard, Heather A	Supplies	\$71.56	Idaho Falls	ID
5/11/2018	213347	Walmart 04/25/2018	Gerard, Heather A	Supplies	\$15.92	Idaho Falls	ID
5/11/2018	213347	Walmart 04/18/2018	Gerard, Heather A	Supplies	\$17.53	Idaho Falls	ID
5/11/2018	213347	Walmart 04/18/2018	Gerard, Heather A	Supplies	\$11.20	Idaho Falls	ID
5/11/2018	213347	Walmart 04/13/2018	Gerard, Heather A	Supplies	\$26.54	Idaho Falls	ID
5/11/2018	213347	Staples 05/01/2018	Gerard, Heather A	Supplies	\$7.99	Idaho Falls	ID
5/11/2018	213347	Porters 04/17/2018	Gerard, Heather A	Supplies	\$44.90	Idaho Falls	ID
5/11/2018	213347	Michaels 05/02/2018	Gerard, Heather A	Supplies	\$9.80	Idaho Falls	ID
5/11/2018	213347	Lowes 04/10/2018-2	Gerard, Heather A	Supplies	\$22.06	Idaho Falls	ID
5/11/2018	213347	Lowes 04/10/2018	Gerard, Heather A	Supplies	\$2.60	Idaho Falls	ID
5/11/2018	213347	JoAnns 04/04/2018	Gerard, Heather A	Supplies	\$6.94	Idaho Falls	ID
5/11/2018	213347	Dollar Tree 04/20/18	Gerard, Heather A	Supplies	\$22.00	Idaho Falls	ID
5/11/2018	213347	Broulims 04/23/2018	Gerard, Heather A	Supplies	\$35.80	Idaho Falls	ID
5/11/2018	213347	Broulims 04/06/2018	Gerard, Heather A	Supplies	\$5.85	Idaho Falls	ID
5/23/2018	213626	TeachPayTeach 5/9/18	Gerard, Heather A	Supplies	\$44.64	Idaho Falls	ID
5/18/2018	0 .		Gerard, Heather A	Gross Payroll	\$2,149.20	Idaho Falls	ID
5/18/2018	0 .		Gerard, Jana K	Gross Payroll	\$1,022.12	Idaho Falls	ID
5/18/2018	0 .		Gerard, Samantha Ann	Gross Payroll	\$815.16	Iona	ID
5/18/2018	0 .		Getsinger, Nolan B	Gross Payroll	\$1,664.94	Idaho Falls	ID
5/18/2018	0 .		Giauque, Camille Dawn	Gross Payroll	\$70.81	Ammon	ID
5/18/2018	0 .		Gibbons, Lucinda A	Gross Payroll	\$3,576.00	Idaho Falls	ID
5/4/2018	213272 .		Gibbons, Taylor Jonah	Gross Payroll	\$112.00	Ammon	ID
5/18/2018	0 .		Gilbert, Beverly S	Gross Payroll	\$1,354.03	Idaho Falls	ID
5/18/2018	0 .		Giles, Angela M	Gross Payroll	\$924.07	Idaho Falls	ID
5/18/2018	0 .		Gilgen, Kayla Brynne	Gross Payroll	\$531.70	Idaho Falls	ID
5/18/2018	0 .		Gleave, JoyLynn H	Gross Payroll	\$4,263.75	Idaho Falls	ID
5/18/2018	0 .		Gleave, Michelle Marie	Gross Payroll	\$4,575.25	Idaho Falls	ID
5/18/2018	0 .		Glover, Marta J	Gross Payroll	\$891.67	Idaho Falls	ID
5/30/2018	0	6371-05/18-03	GLSEN - Credit Card Vendor	Supplies - Department - Counseling	\$8.66	Credit Card Vendor	.
5/18/2018	0 .		Gneiting, Angela Beth	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/30/2018	0	9773-5/18-12	Gogoair.Com -Crediit Card Vendor	Out of District Travel	\$6.00	Crediit Card Vendor	.
5/30/2018	0	9773-5/18-10	Gogoair.Com -Crediit Card Vendor	Out of District Travel	\$16.00	Crediit Card Vendor	.
5/30/2018	44932	053018 BOOK REFUND	Goldman, Janelle	Book Refund	\$6.00	Idaho Falls	ID
5/18/2018	0 .		Gomez Valenzuela, Nohemi A	Gross Payroll	\$706.87	Idaho Falls	ID
5/31/2018	4016	5232018	Gomez, Jessica Leigh	Supplies - Student Council	\$59.64	Idaho Falls	ID
5/31/2018	4016	50118	Gomez, Jessica Leigh	Supplies - Student Council	\$259.24	Idaho Falls	ID
5/31/2018	4016	4102018	Gomez, Jessica Leigh	Supplies - 5th Grade	\$46.99	Idaho Falls	ID
5/18/2018	0 .		Gomez, Jessica Leigh	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0 .		Gomez, Lorena Garcia	Gross Payroll	\$1,148.83	Idaho Falls	ID
5/18/2018	0 .		Gonzales, Abel George Jr	Gross Payroll	\$1,080.86	Idaho Falls	ID
5/18/2018	0 .		Gonzales, Victor	Gross Payroll	\$1,831.55	Ammon	ID
5/18/2018	0 .		Gonzalez, Michelle L	Gross Payroll	\$5,056.12	Idaho Falls	ID
5/23/2018	213627	STEMIE 05/07/2018	Gooch, Hilary	Out of District Travel- Gifted & Talented	\$375.00	Idaho Falls	ID
5/23/2018	213627	Delta 04/10/2018	Gooch, Hilary	Out of District Travel	\$500.00	Idaho Falls	ID
5/23/2018	213627	Delta 04/10/2018	Gooch, Hilary	Out of District Travel	\$100.00	Idaho Falls	ID
5/30/2018	0	8751-5/18-04	Good 2 Go - Credit Card Vendor	Supplies - Athletics	\$10.78	Credit Card Vendor	.
5/18/2018	0 .		Goodson, Anna Elizabeth	Gross Payroll	\$3,005.50	Idaho Falls	ID
5/18/2018	0 .		Goodson, Kayla Dawn	Gross Payroll	\$718.10	Idaho Falls	ID
5/18/2018	0 .		Goodson, Mary A	Gross Payroll	\$1,235.10	Idaho Falls	ID
5/18/2018	0 .		Goodwin, Brittany L	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/18/2018	0 .		Gordon, Teresa Duszlak	Gross Payroll	\$3,597.17	Blackfoot	ID
5/18/2018	0 .		Gore, Katie R	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/18/2018	0 .		Gottlob, Teresa Dawn	Gross Payroll	\$4,601.75	Ammon	ID
5/18/2018	0 .		Graham, Micheal Gene	Gross Payroll	\$5,230.65	Swan Valley	ID
5/18/2018	0 .		Graham, Tamara	Gross Payroll	\$70.35	Rigby	ID
5/18/2018	0 .		Gramm, Nicole J	Gross Payroll	\$871.15	Idaho Falls	ID
5/31/2018	8742	S-661-Hobby Lobby	Grant, Abigail	Supplies - Discretionary	\$20.00	Ammon	ID
5/31/2018	8742	05/31/18-Walmart	Grant, Abigail	Supplies - Discretionary	\$30.00	Ammon	ID
5/18/2018	0 .		Grant, Abigail	Gross Payroll	\$3,072.33	Ammon	ID
5/16/2018	213485	1248760	Grasmick Produce Co. Inc.	Groceries - Fresh Fruit & Vegetable Program	\$150.00	Boise	ID
5/11/2018	213348	Apr-18	Gravatt, Alysha	Professional & Technical Services	\$15.62	Idaho Falls	ID
5/11/2018	213348	Apr-18	Gravatt, Alysha	Professional & Technical Services	\$88.50	Idaho Falls	ID
5/18/2018	0 .		Gray, Larry M	Gross Payroll	\$2,169.99	Idaho Falls	ID
5/11/2018	213349	9303686978	Graybar	Supplies	\$84.47	Los Angeles	CA
5/30/2018	213764	9303976738	Graybar	Technology Purchases - Networking	\$8,923.29	Los Angeles	CA
5/30/2018	213764	9303976738	Graybar	Technology Purchases - Networking	\$671.02	Los Angeles	CA
5/18/2018	0 .		Grayson, Karadean Judy	Gross Payroll	\$5,117.59	Ammon	ID
5/18/2018	0 .		Grayson, Laurie A	Gross Payroll	\$4,795.42	Pingree	ID
5/30/2018	0	9975-5/18-05	Grease Monkey - Credit Card Vendor	Purchased Services - Other	\$93.92	Credit Card Vendor	.
5/30/2018	0	6175-5/18-08	Great Harvest Bread	Supplies	\$15.21	Idaho Falls	ID
5/16/2018	213486	352261	Great Western Foods	Groceries	\$29.22	Idaho Falls	ID
5/11/2018	213350	22610911	GreatAmerican Financial Services Corp.	Rental of Equipment	\$99.00	Dallas	TX
5/23/2018	213628	22684367	GreatAmerican Financial Services Corp.	Rental	\$389.00	Dallas	TX
5/30/2018	80966	July 4 parade stuco	Greater Idaho Falls Chamber Of Commerce	Supplies - Student Council	\$75.00	Idaho Falls	ID
5/18/2018	0 .		Green, Mary Kamille	Gross Payroll	\$1,285.70	Idaho Falls	ID
5/18/2018	0 .		Greene, Cottey Marie	Gross Payroll	\$4,229.25	Idaho Falls	ID
5/18/2018	0 .		GRIGG, JULIE LYN	Gross Payroll	\$633.11	Ammon	ID
5/23/2018	44908	052218 LAGOON	Griggs, Julie	Supplies - Senior Lagoon Trip	\$25.00	Idaho Falls	ID
5/18/2018	0 .		GRIGGS, JULIE M	Gross Payroll	\$5,042.59	Idaho Falls	ID
5/18/2018	0 .		Grigsby, Nathon Ellis	Gross Payroll	\$86.83	Rexburg	ID
5/18/2018	0 .		Grossman, Robert Marc	Gross Payroll	\$236.99	Idaho Falls	ID

5/30/2018	0	6735-5/18-08	Groth Music - Credit Crad Vendor	Supplies - Music Program	\$500.00	Credit Crad Vendor	.
5/30/2018	0	6735-5/18-08	Groth Music - Credit Crad Vendor	Supplies - Discretionary	\$26.50	Credit Crad Vendor	.
5/11/2018	213351	483592 & 483593	Grove Hotel	Out of District Travel	\$30.00	Boise	ID
5/11/2018	213351	483592 & 483593	Grove Hotel	Out of District Travel	\$268.00	Boise	ID
5/23/2018	213629	480241	Grove Hotel	Out of District Travel	\$213.57	Boise	ID
5/23/2018	213629	480240	Grove Hotel	Out of District Travel	\$228.57	Boise	ID
5/18/2018	0	.	Grover, Jandy Lou	Gross Payroll	\$791.70	Ammon	ID
5/18/2018	0	.	Grover, Melissa Lynne	Gross Payroll	\$3,576.00	Iona	ID
5/18/2018	0	.	Grover, Tracy Lynn	Gross Payroll	\$460.66	Ammon	ID
5/18/2018	0	.	Grubbs, Kellee L	Gross Payroll	\$1,475.39	Rigby	ID
5/18/2018	0	.	Grube, Jennifer A	Gross Payroll	\$1,190.22	Idaho Falls	ID
5/18/2018	213539	.	Gudmundson, Jennifer A	Gross Payroll	\$954.00	Ammon	ID
5/11/2018	213352	3028269	Gustave A. Larson Company	Supplies	\$93.97	Chicago	IL
5/30/2018	213765	3047516	Gustave A. Larson Company	Supplies	\$72.11	Chicago	IL
5/18/2018	0	.	Guthrie, Darren J	Gross Payroll	\$4,057.16	Iona	ID
5/18/2018	0	.	Guthrie, Trenton B	Gross Payroll	\$4,672.83	Idaho Falls	ID
5/18/2018	0	.	Guymon, Brent J	Gross Payroll	\$723.48	Iona	ID
5/18/2018	0	.	Guymon, Liesl Marie	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/18/2018	0	.	Guymon, Terri L	Gross Payroll	\$209.17	Idaho Falls	ID
5/21/2018	213555	V885346	GWN Marketing	TSA - Employee Share	\$875.00	Orlando	FL
5/18/2018	0	.	Haack, Tyler Allen	Gross Payroll	\$383.25	Idaho Falls	ID
5/18/2018	0	.	Hadley, Connie	Gross Payroll	\$1,857.05	Idaho Falls	ID
5/18/2018	0	.	Hagan, Christine H	Gross Payroll	\$3,925.08	Idaho Falls	ID
5/18/2018	0	.	Hagen, Leslie Jo	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/18/2018	0	.	Hagert, Robert T	Gross Payroll	\$4,872.98	Idaho Falls	ID
5/18/2018	0	.	Halbrook, Vangie L	Gross Payroll	\$301.33	Idaho Falls	ID
5/23/2018	213630	Lunch Refund	Hale, Lisa	Returnable Deposits	\$19.70	Idaho Falls	ID
5/18/2018	0	.	Hale, Lisa J	Gross Payroll	\$1,536.17	Idaho Falls	ID
5/18/2018	0	.	Hale, Tamara Ruth	Gross Payroll	\$1,697.84	Idaho Falls	ID
5/18/2018	0	.	Hall, Deann	Gross Payroll	\$3,680.00	Idaho Falls	ID
5/18/2018	0	.	Hall, Frederick N	Gross Payroll	\$2,930.92	Ammon	ID
5/3/2018	3262	OrientalTrading 4/28	Hall, Holly	Supplies - 3rd - Hall	\$169.01	Ammon	ID
5/18/2018	0	.	Hall, Holly	Gross Payroll	\$2,930.92	Ammon	ID
5/11/2018	213354	Miles 01/15-04/30	Hall, Melinda Diane	In-District Travel	\$91.80	Rigby	ID
5/18/2018	0	.	Hall, Melinda Diane	Gross Payroll	\$2,028.61	Rigby	ID
5/18/2018	0	.	Hall, Roberta Lynn	Gross Payroll	\$1,451.99	Idaho Falls	ID
5/18/2018	0	.	Hall, Stephanie L	Gross Payroll	\$844.77	Idaho Falls	ID
5/18/2018	0	.	Halversen, Samantha Emilie	Gross Payroll	\$818.86	Rigby	ID
5/18/2018	0	.	Hamelin, Teri L	Gross Payroll	\$295.00	Ammon	ID
5/18/2018	0	.	Hamer, Natalie Young	Gross Payroll	\$2,930.92	Meridian	ID
5/18/2018	0	.	Hammer, Casie Jo	Gross Payroll	\$247.81	Idaho Falls	ID
5/18/2018	0	.	Hammond, Clara M	Gross Payroll	\$4,795.42	Ammon	ID
5/1/2018	213204	313915B	Hampton Inn & Suites (Meridian)	Out of District Travel	\$263.16	Meridian	ID
5/1/2018	213204	313914B	Hampton Inn & Suites (Meridian)	Out of District Travel	\$263.16	Meridian	ID
5/1/2018	213204	313913B	Hampton Inn & Suites (Meridian)	Out of District Travel	\$263.16	Meridian	ID
5/1/2018	213204	313912B	Hampton Inn & Suites (Meridian)	Out of District Travel	\$263.16	Meridian	ID
5/1/2018	213204	313911B	Hampton Inn & Suites (Meridian)	Out of District Travel	\$263.16	Meridian	ID
5/31/2018	80974	BHS Basebl 5/16-5/19	Hampton Inn & Suites (Meridian)	Supplies - Athletics	\$3,354.00	Meridian	ID
5/30/2018	0	9967-5/18-03	Hampton Inn & Suites-Boise	Out of District Travel - Athletics	\$573.24	Boise	ID
5/30/2018	0	6283-05/18-08	Hampton Inn & Suites-Boise	Out of District Travel	\$15.00	Boise	ID
5/18/2018	0	.	Hancock, Dallin Dean	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0	.	Hanes, ShaneNa Santos	Gross Payroll	\$721.71	Idaho Falls	ID
5/18/2018	0	.	Hanks, Catherine Peterson	Gross Payroll	\$847.16	Ammon	ID
5/18/2018	0	.	Hansen, Abby Windmiller	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/18/2018	0	.	Hansen, Andrew G	Gross Payroll	\$3,394.50	Ammon	ID
5/18/2018	0	.	Hansen, Bradley Kerry	Gross Payroll	\$3,005.50	Idaho Falls	ID
5/30/2018	44933	053018 BOOK REFUND	Hansen, Dorothy	Book Refund	\$4.00	Ammon	ID
5/18/2018	0	.	Hansen, Farrah Nicole	Gross Payroll	\$838.57	Idaho Falls	ID
5/18/2018	0	.	Hansen, Mary Mortenson	Gross Payroll	\$3,543.68	Ammon	ID
5/23/2018	213631	TV 18-135	Hansen, Stacy A	Out of District Travel - Foreign Exchange	\$312.66	Idaho Falls	ID
5/18/2018	0	.	Hansen, Stacy A	Gross Payroll	\$3,844.50	Idaho Falls	ID
5/18/2018	0	.	Hansen, Tiffany Rae	Gross Payroll	\$222.71	Idaho Falls	ID
5/1/2018	213205	648586	Hanson Janitorial Supply, Inc.	Supplies	\$378.96	Pocatello	ID
5/1/2018	213205	646486	Hanson Janitorial Supply, Inc.	Equipment	\$8,550.00	Pocatello	ID
5/11/2018	213355	649612	Hanson Janitorial Supply, Inc.	Supplies	\$438.60	Pocatello	ID
5/11/2018	213355	649137	Hanson Janitorial Supply, Inc.	Supplies	\$538.50	Pocatello	ID
5/11/2018	213355	648951	Hanson Janitorial Supply, Inc.	Supplies	\$101.96	Pocatello	ID
5/30/2018	213766	651047	Hanson Janitorial Supply, Inc.	Supplies	\$83.16	Pocatello	ID
5/18/2018	0	.	Hanson, Debra Jo	Gross Payroll	\$5,179.92	Idaho Falls	ID
5/18/2018	0	.	Hanson, Paul D	Gross Payroll	\$3,633.28	Idaho Falls	ID
5/4/2018	213285	.	Hanson, Ryan Lyle	Gross Payroll	\$723.29	Iona	ID
5/18/2018	0	.	HANSON, SHIREE L	Gross Payroll	\$1,787.38	Idaho Falls	ID
5/30/2018	0	6058-5/18-04	Harbor Freight Tools	Supplies	\$6.99	Idaho Falls	ID
5/30/2018	0	59675/18-23	Harbor Freight Tools	Supplies	\$17.43	Idaho Falls	ID
5/8/2018	80867	Miles 5/8/18	Harding, Greg	Supplies - Athletics	\$97.00	Pocatello	ID
5/18/2018	0	.	Hare, Cindy Lynn	Gross Payroll	\$38.00	Ammon	ID
5/18/2018	0	.	Hargraves, Cheri L	Gross Payroll	\$850.80	Idaho Falls	ID
5/17/2018	8732	12/21/2017-Winco	Hargraves, Teri K	Supplies - Discretionary	\$0.99	Idaho Falls	ID
5/17/2018	8732	05/2/18-Michaels	Hargraves, Teri K	Supplies - Discretionary	\$15.38	Idaho Falls	ID
5/17/2018	8732	04/06/2018-Walmart	Hargraves, Teri K	Supplies - Discretionary	\$7.29	Idaho Falls	ID
5/31/2018	8744	5/31/18-Walmart	Hargraves, Teri K	Supplies - Discretionary	\$28.32	Idaho Falls	ID
5/31/2018	8744	5/30/18-Sams	Hargraves, Teri K	Supplies - Discretionary	\$7.96	Idaho Falls	ID
5/31/2018	8744	5/29/18-Winco	Hargraves, Teri K	Supplies - Discretionary	\$14.29	Idaho Falls	ID
5/18/2018	0	.	Hargraves, Teri K	Gross Payroll	\$4,795.42	Idaho Falls	ID
5/23/2018	213632	Lunch Refund	Harker, Megan	Returnable Deposits	\$8.55	Nampa	ID
5/18/2018	0	.	Harker, Raedene Barlow	Gross Payroll	\$178.19	Shelley	ID
5/9/2018	8724	4/25/18-Walmart	Harmon, Jamie Marie	Supplies - Discretionary	\$5.76	Idaho Falls	ID
5/18/2018	0	.	Harmon, Jamie Marie	Gross Payroll	\$1,013.78	Idaho Falls	ID
5/18/2018	0	.	Harmon, Mallory B	Gross Payroll	\$2,424.73	Idaho Falls	ID
5/18/2018	0	.	Haroldsen, Christopher Brandon	Gross Payroll	\$3,051.73	Rigby	ID
5/18/2018	0	.	Haroldsen, Elisabeth Erin	Gross Payroll	\$787.16	Idaho Falls	ID
5/18/2018	0	.	Haroldsen, Grant E	Gross Payroll	\$4,870.42	Idaho Falls	ID
5/18/2018	0	.	Haroldsen, Tonya L	Gross Payroll	\$1,105.20	Idaho Falls	ID
5/18/2018	0	.	Harper, Christina	Gross Payroll	\$772.44	Iona	ID

5/18/2018	0 .	Harper, Laura L	Gross Payroll	\$2,144.00	Idaho Falls	ID
5/1/2018	213206 Walmart 03/30/2018	Harris, Amber Rose	Supplies	\$67.83	Rigby	ID
5/18/2018	0 .	Harris, Amber Rose	Gross Payroll	\$3,219.50	Rigby	ID
5/18/2018	0 .	Harris, Aubrey Dawn	Gross Payroll	\$213.90	Ammon	ID
5/1/2018	213207 TV 18-127	Harris, Creighton	Out of District Travel	\$288.00	Idaho Falls	ID
5/11/2018	213356 Miles 04/30/2018	Harris, Creighton	Out of District Travel	\$68.04	Idaho Falls	ID
5/18/2018	0 .	Harris, Creighton P	Gross Payroll	\$6,073.77	Idaho Falls	ID
5/18/2018	0 .	Harris, Erica K	Gross Payroll	\$3,584.92	Idaho Falls	ID
5/23/2018	44909 052218 LAGOON	Harris, Erica K	Supplies - Senior Lagoon Trip	\$25.00	Idaho Falls	ID
5/18/2018	0 .	Harris, Karla Dawn	Gross Payroll	\$944.64	Idaho Falls	ID
5/18/2018	213523 .	Harris, Kolby Rulon	Gross Payroll	\$79.65	Idaho Falls	ID
5/18/2018	0 .	Harris, Lori Ann	Gross Payroll	\$847.55	Idaho Falls	ID
5/18/2018	0 .	Harris, Marla K	Gross Payroll	\$1,100.26	Idaho Falls	ID
5/18/2018	0 .	Harris, Melanie Joy	Gross Payroll	\$3,119.67	Idaho Falls	ID
5/18/2018	0 .	Harris, Nicholas J	Gross Payroll	\$1,820.46	Rigby	ID
5/18/2018	0 .	Harrop, Shelly Ann	Gross Payroll	\$3,401.00	Rigby	ID
5/18/2018	0 .	Hart, Jamie Dawn	Gross Payroll	\$693.13	Idaho Falls	ID
5/18/2018	0 .	Hart, Melanie G	Gross Payroll	\$3,072.34	Idaho Falls	ID
5/31/2018	2460 Walmart 5-31-18	Hart, Melanie G	Supplies- Wacky Wednesday	\$6.58	Idaho Falls	ID
5/31/2018	2460 Walmart 5-29-18	Hart, Melanie G	Supplies- Wacky Wednesday	\$18.43	Idaho Falls	ID
5/31/2018	2460 Walmart 5-26-18	Hart, Melanie G	Supplies- Wacky Wednesday	\$12.22	Idaho Falls	ID
5/31/2018	2460 Walmart 2-6-18	Hart, Melanie G	Supplies- Wacky Wednesday	\$17.27	Idaho Falls	ID
5/31/2018	2460 Sams 5-26-18	Hart, Melanie G	Supplies- Wacky Wednesday	\$21.98	Idaho Falls	ID
5/31/2018	2460 Porters 5-5-18	Hart, Melanie G	Supplies- Wacky Wednesday	\$34.97	Idaho Falls	ID
5/31/2018	2460 Dollar Tree 2-5-18	Hart, Melanie G	Supplies- Wacky Wednesday	\$10.00	Idaho Falls	ID
5/18/2018	0 .	Hart, Nicole Jan	Gross Payroll	\$5,107.75	Idaho Falls	ID
5/18/2018	0 .	Hart, Penny L	Gross Payroll	\$4,676.75	Idaho Falls	ID
5/1/2018	44836 043018 TENNIS	Hartman, Heath R	Out of District Travel - Tennis	\$127.50	Ammon	ID
5/11/2018	44878 051018 ATHLETICS	Hartman, Heath R	Out of District Travel - Athletics	\$127.50	Ammon	ID
5/17/2018	44899 051618 TENNIS	Hartman, Heath R	Supplies - Tennis	\$31.31	Ammon	ID
5/23/2018	44914 052318 TENNIS	Hartman, Heath R	Out of District Travel - Tennis	\$41.14	Ammon	ID
5/18/2018	213537 .	Hartman, Heath R	Gross Payroll	\$2,970.00	Ammon	ID
5/18/2018	0 .	Hartman, Lynette	Gross Payroll	\$517.55	Idaho Falls	ID
5/18/2018	0 .	Hatch, Hannah Koehler	Gross Payroll	\$3,005.50	Rexburg	ID
5/18/2018	0 .	Hathaway, Taff Lynn	Gross Payroll	\$175.15	Idaho Falls	ID
5/18/2018	0 .	Hawkes, Maggie S	Gross Payroll	\$72.14	Idaho Falls	ID
5/1/2018	213208 0910324-IN	Hawkins Commercial Appliance Service Inc	Supplies - Maintenance & Repair Supplies	\$163.06	Englewood	CO
5/16/2018	213487 0911588-IN	Hawkins Commercial Appliance Service Inc	Supplies - Maintenance & Repair Supplies	\$345.33	Englewood	CO
5/16/2018	213487 0910956-IN	Hawkins Commercial Appliance Service Inc	Supplies - Maintenance & Repair Supplies	\$292.63	Englewood	CO
5/18/2018	0 .	Hawkins, Kristeen Lee	Gross Payroll	\$1,121.15	Idaho Falls	ID
5/18/2018	0 .	Hawkins, Natalie Bessie	Gross Payroll	\$304.37	Idaho Falls	ID
5/25/2018	213725 04346-0025 Bond 2018	Hawley Troxell Ennis & Hawley Attorneys	Bond Issuance Costs	\$62,500.00	Boise	ID
5/18/2018	0 .	Hawley, Christina Lynn	Gross Payroll	\$2,127.84	Idaho Falls	ID
5/16/2018	213488 Walmart 05/02/2018	Haws, Craig R	Supplies	\$19.90	Idaho Falls	ID
5/18/2018	0 .	Haws, Craig R	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/17/2018	13573 Winco05/10/2018	Haws, Viola Joyce	Supplies - Honor Society	\$90.68	Idaho Falls	ID
5/18/2018	0 .	Haws, Viola Joyce	Gross Payroll	\$3,501.00	Idaho Falls	ID
5/18/2018	0 .	Hay, Ronald O	Gross Payroll	\$2,955.37	Blackfoot	ID
5/18/2018	0 .	Haycock, Mindy Kay	Gross Payroll	\$721.21	Idaho Falls	ID
5/18/2018	0 .	Hayes, Daniel J	Gross Payroll	\$3,645.42	Idaho Falls	ID
5/18/2018	0 .	Haynes, Angela D	Gross Payroll	\$3,735.00	Idaho Falls	ID
5/18/2018	0 .	Hayward, Elissa Lynn	Gross Payroll	\$1,038.18	Iona	ID
5/16/2018	213489	22 Headwaters Construction Company	Capital Objects	\$1,421,413.07	Victor	ID
5/18/2018	0 .	Heaps, Julie A	Gross Payroll	\$847.69	Idaho Falls	ID
5/11/2018	213357 inv0000013812	Heartland School Solutions	Out of District Travel	\$1,797.00	Jeffersonville	IN
5/18/2018	0 .	Hebdon, Cole J	Gross Payroll	\$2,949.67	Idaho Falls	ID
5/11/2018	213466 .	Hedlund, Terrie Ellen	Gross Payroll	\$2,082.15	Idaho Falls	ID
5/18/2018	0 .	Hegsted, Andrea Francine	Gross Payroll	\$771.59	Idaho Falls	ID
5/1/2018	213209 H7624	HEI Security LLC	Technology Hardware	\$5,635.80	Salt Lake City	UT
5/1/2018	213209 H7624	HEI Security LLC	Technology Hardware	\$30,724.20	Salt Lake City	UT
5/1/2018	213209 H7624	HEI Security LLC	Technology Hardware	\$375.00	Salt Lake City	UT
5/1/2018	213209 H7624	HEI Security LLC	Technology Hardware	(\$4,714.00)	Salt Lake City	UT
5/1/2018	213209 H7623	HEI Security LLC	Technology Hardware	\$6,110.10	Salt Lake City	UT
5/1/2018	213209 H7623	HEI Security LLC	Technology Hardware	\$33,309.90	Salt Lake City	UT
5/1/2018	213209 H7623	HEI Security LLC	Technology Hardware	\$375.00	Salt Lake City	UT
5/1/2018	213209 H7623	HEI Security LLC	Technology Hardware	(\$5,111.00)	Salt Lake City	UT
5/1/2018	213209 H7622	HEI Security LLC	Equipment	\$31,941.00	Salt Lake City	UT
5/1/2018	213209 H7622	HEI Security LLC	Equipment	\$6,308.00	Salt Lake City	UT
5/1/2018	213209 H7622	HEI Security LLC	Equipment	\$1,500.00	Salt Lake City	UT
5/30/2018	0 4659-5/18-05	Heise - Credit Card Vendor	Supplies - Discretionary	\$188.00	Credit Card Vendor	.
5/18/2018	0 .	Heiselmann, Michele Schneiter	Gross Payroll	\$2,923.26	Idaho Falls	ID
5/18/2018	0 .	Helgeson, Christopher Bjorn	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/18/2018	0 .	Helm, Aimee A	Gross Payroll	\$683.32	Idaho Falls	ID
5/18/2018	0 .	Hendricks, Margaret J	Gross Payroll	\$1,231.22	Ammon	ID
5/18/2018	0 .	Hendry, Sarah Kathryn	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0 .	Henry, Candice L	Gross Payroll	\$2,780.04	Ammon	ID
5/18/2018	0 .	Henry, Hannah Ciera	Gross Payroll	\$3,180.50	Idaho Falls	ID
5/18/2018	0 .	Henry, Lauri	Gross Payroll	\$3,219.50	Ammon	ID
5/18/2018	0 .	Henscheid, Elaina Lea	Gross Payroll	\$685.79	Idaho Falls	ID
5/24/2018	13575 124898 12	Herff Jones 99394	Supplies - Yearbook	\$1,338.90	Chicago	IL
5/23/2018	213633 0004937116-IN	Heritage Food Service Group, Inc.	Supplies	\$41.34	Chicago	IL
5/18/2018	0 .	Hernandez, Magali	Gross Payroll	\$1,757.64	Idaho Falls	ID
5/11/2018	213358 mileage 2/21-4/27	Herrick, Leeann S	In-District Travel	\$13.50	Idaho Falls	ID
5/18/2018	0 .	Herrick, LeeAnn S	Gross Payroll	\$1,059.45	Idaho Falls	ID
5/14/2018	2449 Papa Johns 5-4-18	Herriges, Elizabeth Diane	Supplies- Wacky Wednesday	\$53.90	Idaho Falls	ID
5/31/2018	2461 Porters	Herriges, Elizabeth Diane	Supplies- Wacky Wednesday	\$37.80	Idaho Falls	ID
5/18/2018	0 .	Herriges, Elizabeth Diane	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/30/2018	0 6272-5/18-07	Hess Auto Parts - Credit Card Vendor	Supplies	\$17.36	Credit Card Vendor	.
5/4/2018	213264 .	Hess, Terri Lyn	Gross Payroll	\$550.00	Idaho Falls	ID
5/18/2018	0 .	Heywood, Nicole J	Gross Payroll	\$682.45	Idaho Falls	ID
5/18/2018	0 .	Hibbert, Celeste	Gross Payroll	\$2,066.30	Idaho Falls	ID
5/18/2018	0 .	Hicken, LeAnne	Gross Payroll	\$1,446.05	Idaho Falls	ID
5/18/2018	0 .	High, Ashley Marie	Gross Payroll	\$860.57	Idaho Falls	ID
5/18/2018	0 .	Higham, Melissa S	Gross Payroll	\$3,219.50	Idaho Falls	ID

5/21/2018	80920	5A Dist SB Tourney	Highland High School	Supplies - Athletics	\$112.75	Pocatello	ID
5/18/2018	0 .		Hildebrandt, Sally	Gross Payroll	\$499.10	Idaho Falls	ID
5/18/2018	0 .		Hill, Clifford E	Gross Payroll	\$3,067.62	Idaho Falls	ID
5/16/2018	8730	05/15/2018-Walmart	Hill, Jeanna	Supplies - Discretionary	\$21.88	Iona	ID
5/18/2018	0 .		Hill, Jeanna S	Gross Payroll	\$789.84	Idaho Falls	ID
5/18/2018	0 .		Hill, Lauren Phyllis Sanderson	Gross Payroll	\$3,072.33	Rigby	ID
5/1/2018	213210	Winco 10/30/2017	Hill, Leslie Washburn	Supplies - 1st Grade	\$2.98	Idaho Falls	ID
5/1/2018	213210	Winco 02/28/2018	Hill, Leslie Washburn	Supplies - 1st Grade	\$8.15	Idaho Falls	ID
5/1/2018	213210	Winco 02/10/2018	Hill, Leslie Washburn	Supplies - 1st Grade	\$9.78	Idaho Falls	ID
5/1/2018	213210	Winco 02/07/2018	Hill, Leslie Washburn	Supplies - 1st Grade	\$7.24	Idaho Falls	ID
5/1/2018	213210	Walmart 02/26/2018	Hill, Leslie Washburn	Supplies - 1st Grade	\$1.88	Idaho Falls	ID
5/1/2018	213210	Smiths 10/29/2017	Hill, Leslie Washburn	Supplies - 1st Grade	\$3.79	Idaho Falls	ID
5/1/2018	213210	Smiths 10/19/2017	Hill, Leslie Washburn	Supplies - 1st Grade	\$3.50	Idaho Falls	ID
5/1/2018	213210	Post Office 08/18/17	Hill, Leslie Washburn	Supplies - 1st Grade	\$4.90	Idaho Falls	ID
5/1/2018	213210	Office Max 08/08/17	Hill, Leslie Washburn	Supplies - 1st Grade	\$3.00	Idaho Falls	ID
5/1/2018	213210	Office Max 03/12/18	Hill, Leslie Washburn	Supplies - 1st Grade	\$9.99	Idaho Falls	ID
5/1/2018	213210	Michaels 03/20/2018	Hill, Leslie Washburn	Supplies - 1st Grade	\$3.99	Idaho Falls	ID
5/1/2018	213210	JoAnns 12/16/2017	Hill, Leslie Washburn	Supplies - 1st Grade	\$3.72	Idaho Falls	ID
5/1/2018	213210	JoAnns 11/25/2017	Hill, Leslie Washburn	Supplies - 1st Grade	\$14.35	Idaho Falls	ID
5/1/2018	213210	JoAnns 01/06/2018	Hill, Leslie Washburn	Supplies - 1st Grade	\$2.69	Idaho Falls	ID
5/1/2018	213210	Hobby Lobby 10/21/17	Hill, Leslie Washburn	Supplies - 1st Grade	\$9.41	Idaho Falls	ID
5/1/2018	213210	Hobby Lobby 09/18/17	Hill, Leslie Washburn	Supplies - 1st Grade	\$3.59	Idaho Falls	ID
5/1/2018	213210	Fred Meyer 08/28/17	Hill, Leslie Washburn	Supplies - 1st Grade	\$31.56	Idaho Falls	ID
5/1/2018	213210	Fred Meyer 03/29/18	Hill, Leslie Washburn	Supplies - 1st Grade	\$3.00	Idaho Falls	ID
5/1/2018	213210	DollarTree 12/06/17	Hill, Leslie Washburn	Supplies - 1st Grade	\$1.00	Idaho Falls	ID
5/1/2018	213210	DollarTree 12/04/17	Hill, Leslie Washburn	Supplies - 1st Grade	\$4.00	Idaho Falls	ID
5/1/2018	213210	DollarTree 02/26/18	Hill, Leslie Washburn	Supplies - 1st Grade	\$7.00	Idaho Falls	ID
5/18/2018	0 .		Hill, Leslie Washburn	Gross Payroll	\$4,601.75	Idaho Falls	ID
5/18/2018	0 .		Hill, Peggy Lanae	Gross Payroll	\$612.18	Pocatello	ID
5/21/2018	80921	5A Dist SB Tourney	Hillcrest High School	Supplies - Athletics	\$112.74	Idaho Falls	ID
5/25/2018	80959	HCC JV Tourney 18	Hillcrest High School	Supplies - Tournament Hosting - Boys	\$279.01	Idaho Falls	ID
5/18/2018	0 .		Hillyard, Glenette	Gross Payroll	\$3,005.50	Idaho Falls	ID
5/18/2018	0 .		Hillyard, Mark D	Gross Payroll	\$4,249.67	Idaho Falls	ID
5/30/2018	0	6215-5/18-29	Hilton - Credit Card Vendor	Supplies Club - Choir	\$109.00	Credit Card Vendor	.
5/30/2018	0	2103-5/18-29	Hilton - Credit Card Vendor	Out of District Travel	\$587.41	Credit Card Vendor	.
5/30/2018	0	2103-5/18-28	Hilton - Credit Card Vendor	Out of District Travel	\$587.41	Credit Card Vendor	.
5/30/2018	0	2103-5/18-27	Hilton - Credit Card Vendor	Out of District Travel	\$587.41	Credit Card Vendor	.
5/30/2018	0	2103-5/18-26	Hilton - Credit Card Vendor	Out of District Travel	\$587.41	Credit Card Vendor	.
5/18/2018	0 .		Hinckley, Marsha Mae	Gross Payroll	\$1,072.95	Ammon	ID
5/18/2018	0 .		Hinman, Keryln Horton	Gross Payroll	\$2,027.24	Idaho Falls	ID
5/9/2018	44860	100 / SENIOR CLASS	Historic Shelton Wedding & Recept. Cntr	Supplies - Club - Class of 2018	\$1,000.00	Idaho Falls	ID
5/30/2018	0	6815-5/18-07	Hitt Road Car Wash - Credit Card Vendor	Property Services	\$10.00	Credit Card Vendor	.
5/30/2018	0	8504-5/18-05	Hitt The Road - Credit Card Vendor	Supplies - Club - Cancer	\$27.30	Credit Card Vendor	.
5/30/2018	0	8504-5/18-04	Hitt The Road - Credit Card Vendor	Supplies - Class - P.E.	\$10.35	Credit Card Vendor	.
5/18/2018	213545	.	Hjelm, Katelyn Rae	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/11/2018	213553	67418	H-K Contractors, Inc.	Supplies	\$48.00	Ogden	UT
5/30/2018	0	6108-5/18-04	HMCO - Credit Card Vendor	Supplies - Discretionary	\$127.79	Credit Card Vendor	.
5/11/2018	213359	Sams Club 04/25/2018	Hobbs, Aubrey Ann	Supplies -FUTP60 School Portion	\$129.66	Rexburg	ID
5/11/2018	213359	Lowes 04/21/2018	Hobbs, Aubrey Ann	Supplies -FUTP60 School Portion	\$17.76	Rexburg	ID
5/18/2018	0 .		Hobbs, Aubrey Ann	Gross Payroll	\$3,219.50	Rexburg	ID
5/30/2018	0	6371-05/18-02	Hobby Lobby -Credit Card Vendor	Supplies - Department - Counseling	\$10.19	Credit Card Vendor	.
5/30/2018	0	6355-5/18-18	Hobby Lobby -Credit Card Vendor	Supplies - Craft Club	\$21.98	Credit Card Vendor	.
5/30/2018	0	6330-5/18-05	Hobby Lobby -Credit Card Vendor	Supplies	\$15.51	Credit Card Vendor	.
5/30/2018	0	6306-5/18-10	Hobby Lobby -Credit Card Vendor	Supplies - Student Council	\$71.26	Credit Card Vendor	.
5/18/2018	0 .		Hodson, Mary Esther	Gross Payroll	\$1,469.29	Idaho Falls	ID
5/18/2018	0 .		Hodson, Vicki Lynn	Gross Payroll	\$3,132.33	Idaho Falls	ID
5/18/2018	0 .		Hoffman-Ramirez, Jessica Sage	Gross Payroll	\$3,121.83	Idaho Falls	ID
5/18/2018	0 .		Holcomb, Deborah E	Gross Payroll	\$1,198.85	Idaho Falls	ID
5/18/2018	0 .		Holdaway, Rachel Anne	Gross Payroll	\$775.20	Idaho Falls	ID
5/30/2018	0	6306-5/18-05	Holiday Inn -Credit Card Vendor	Out of District Travel - Marching Band	\$162.68	Credit Card Vendor	.
5/30/2018	0	6306-5/18-04	Holiday Inn -Credit Card Vendor	Out of District Travel - Marching Band	\$1,789.48	Credit Card Vendor	.
5/30/2018	0	6215-5/18-27	Holiday Inn -Credit Card Vendor	Out of District Travel - Orchestra	\$1,976.20	Credit Card Vendor	.
5/30/2018	0	6215-5/18-25	Holiday Inn -Credit Card Vendor	Out of District Travel - Orchestra	\$835.20	Credit Card Vendor	.
5/1/2018	213211	23011	Holiday Motor Coach LLC	Transportation - Contracted	\$450.00	Idaho Falls	ID
5/1/2018	213211	22841	Holiday Motor Coach LLC	Transportation - Contracted	\$3,056.25	Idaho Falls	ID
5/11/2018	213360	23070	Holiday Motor Coach LLC	Transportation - Contracted	\$1,600.00	Idaho Falls	ID
5/11/2018	213360	23061	Holiday Motor Coach LLC	Transportation - Contracted	\$900.00	Idaho Falls	ID
5/11/2018	213360	23059	Holiday Motor Coach LLC	Transportation - Contracted	\$2,353.55	Idaho Falls	ID
5/11/2018	213360	23047	Holiday Motor Coach LLC	Transportation - Contracted	\$450.00	Idaho Falls	ID
5/23/2018	213634	22958	Holiday Motor Coach LLC	Transportation - Contracted	\$400.00	Idaho Falls	ID
5/23/2018	213634	22772	Holiday Motor Coach LLC	Transportation - Contracted	\$7,809.50	Idaho Falls	ID
5/25/2018	44921	E9266 LAGOON	Holiday Motor Coach LLC	Transportation - Contracted - Senior Lagoon Trip	\$5,600.00	Idaho Falls	ID
5/30/2018	213767	23225	Holiday Motor Coach LLC	Transportation - Contracted	\$1,050.00	Idaho Falls	ID
5/18/2018	0 .		Holloway, Amy H	Gross Payroll	\$4,294.42	Chubbuck	ID
5/4/2018	213265	.	Holt, Camille Louise	Gross Payroll	\$620.00	Rexburg	ID
5/18/2018	0 .		Holt, Jenny Danielle	Gross Payroll	\$3,286.17	Idaho Falls	ID
5/18/2018	0 .		Holtom, Beverly Lalia	Gross Payroll	\$3,925.08	Idaho Falls	ID
5/18/2018	0 .		Holverson, Joshua S	Gross Payroll	\$1,364.17	Ammon	ID
5/1/2018	213212	9053176	Home Depot	Supplies	\$37.72	Louisville	KY
5/1/2018	213212	9053128	Home Depot	Supplies	\$8.89	Louisville	KY
5/1/2018	213212	9024574	Home Depot	Supplies	\$100.57	Louisville	KY
5/1/2018	213212	5061098	Home Depot	Supplies	\$29.96	Louisville	KY
5/1/2018	213212	4010084	Home Depot	Supplies	\$38.27	Louisville	KY
5/1/2018	213212	3053820	Home Depot	Supplies	\$24.44	Louisville	KY
5/1/2018	213212	3053769	Home Depot	Supplies	\$22.71	Louisville	KY
5/11/2018	213361	8010903	Home Depot	Supplies	\$16.94	Louisville	KY
5/11/2018	213361	7062235	Home Depot	Supplies	\$7.85	Louisville	KY
5/11/2018	213361	6062337	Home Depot	Supplies	\$16.98	Louisville	KY
5/11/2018	213361	6021122	Home Depot	Telford Remodel	\$168.13	Louisville	KY
5/11/2018	213361	4011305	Home Depot	Supplies	\$73.25	Louisville	KY
5/11/2018	213361	2020366	Home Depot	Supplies	\$16.26	Louisville	KY
5/11/2018	213361	1011737	Home Depot	FY 18 orig budget	\$97.82	Louisville	KY
5/11/2018	213361	11908	Home Depot	Supplies	\$15.67	Louisville	KY
5/11/2018	213361	0011891 5/8/18	Home Depot	FY 18 orig budget	\$18.23	Louisville	KY

5/23/2018	213635	9022018	Home Depot	FY 18 orig budget	\$209.69	Louisville	KY
5/23/2018	213635	8055705	Home Depot	Supplies	\$9.86	Louisville	KY
5/23/2018	213635	7063614	Home Depot	FY 18 orig budget	\$22.95	Louisville	KY
5/23/2018	213635	3022682	Home Depot	Supplies	\$9.48	Louisville	KY
5/30/2018	0 8744-5/18-03		Home Depot	Supplies	\$29.97	Louisville	KY
5/30/2018	213768	7023457	Home Depot	Supplies	\$20.58	Louisville	KY
5/30/2018	0 6735-5/18-02		Home Depot	Supplies	\$12.62	Louisville	KY
5/30/2018	0 6355-5/18-13		Home Depot	Supplies - Faculty Fund	\$29.98	Louisville	KY
5/30/2018	213768	6065260	Home Depot	Supplies	\$9.97	Louisville	KY
5/30/2018	0 6058-5/18-35		Home Depot	Supplies	\$7.26	Louisville	KY
5/30/2018	0 6058-5/18-31		Home Depot	Supplies	\$19.88	Louisville	KY
5/30/2018	0 6058-5/18-30		Home Depot	Supplies	\$16.09	Louisville	KY
5/30/2018	0 6058-5/18-29		Home Depot	Supplies	(\$2.97)	Louisville	KY
5/30/2018	0 6058-5/18-14		Home Depot	Supplies	\$4.67	Louisville	KY
5/30/2018	0 6058-5/18-13		Home Depot	Supplies	\$8.91	Louisville	KY
5/30/2018	0 6058-5/18-02		Home Depot	Supplies	\$8.57	Louisville	KY
5/30/2018	213768	6023664	Home Depot	Supplies	\$23.97	Louisville	KY
5/30/2018	0 59675/18-25		Home Depot	Supplies	\$111.79	Louisville	KY
5/30/2018	0 5963-5/18-16		Home Depot	Supplies - 5th Grade	\$8.80	Louisville	KY
5/30/2018	0 2415-5/18-14		Home Depot	Supplies - Class - Music Theater	\$299.52	Louisville	KY
5/30/2018	0 2415-5/18-12		Home Depot	Supplies - Class - Music Theater	\$122.93	Louisville	KY
5/30/2018	213768	1022978	Home Depot	Supplies	\$9.79	Louisville	KY
5/30/2018	213768	1022921	Home Depot	Supplies	\$53.89	Louisville	KY
5/30/2018	0 0285-5/18-11		Home Depot	Supplies - Class - Art	\$141.04	Louisville	KY
5/30/2018	0 0285-5/18-03		Home Depot	Supplies - Class - Drama	\$10.31	Louisville	KY
5/30/2018	0 2456-5/18-20		Honors Grad - Credit Card Vendor	Supplies	\$47.48	Credit Card Vendor	.
5/18/2018	0 .		Hood, Arthur A	Gross Payroll	\$4,795.42	Rigby	ID
5/18/2018	0 .		Hoogland, Shauna Marie	Gross Payroll	\$3,005.50	Idaho Falls	ID
5/18/2018	0 .		Hoopes, Jodi Lynn	Gross Payroll	\$3,072.33	Ammon	ID
5/18/2018	0 .		Hope, Denise T	Gross Payroll	\$2,474.27	Idaho Falls	ID
5/18/2018	0 .		Hope, Michele Lavon	Gross Payroll	\$721.16	Idaho Falls	ID
5/18/2018	0 .		Hopkins, Jacquie Lynn	Gross Payroll	\$3,072.33	Ammon	ID
5/11/2018	213362	87400	Horizon Software International LLC	Administrative Software and Licensing	\$1,900.00	Atlanta	GA
5/23/2018	213636	87524	Horizon Software International LLC	Administrative Software and Licensing	\$158.20	Atlanta	GA
5/23/2018	213636	87524	Horizon Software International LLC	Administrative Software and Licensing	\$7,826.26	Atlanta	GA
5/23/2018	213636	87431	Horizon Software International LLC	Professional & Technical Services	\$795.00	Atlanta	GA
5/18/2018	0 .		Horman, Patti R	Gross Payroll	\$4,795.42	Iona	ID
5/18/2018	0 .		Hornby, Melissa J	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/18/2018	0 .		Horrell, Brittany Rachael	Gross Payroll	\$2,930.92	Ammon	ID
5/30/2018	1999 Zurchers05/24/2018		Horrocks, Jennifer L	Media - Library Material	\$61.06	Ammon	ID
5/30/2018	1999 Walmart05/25/2018		Horrocks, Jennifer L	Media - Library Material	\$102.12	Ammon	ID
5/30/2018	1999 walmart05/17/2018		Horrocks, Jennifer L	Media - Library Material	\$21.75	Ammon	ID
5/30/2018	1999 Walmart05/15/2018		Horrocks, Jennifer L	Media - Library Material	\$10.44	Ammon	ID
5/30/2018	1999 Sams05/03/2018		Horrocks, Jennifer L	Media - Library Material	\$9.98	Ammon	ID
5/30/2018	1999 DI05/24/2018		Horrocks, Jennifer L	Media - Library Material	\$10.50	Ammon	ID
5/30/2018	1999 Barnes&Noble05/28/20		Horrocks, Jennifer L	Media - Library Material	\$126.18	Ammon	ID
5/30/2018	1999 Amazon05/17/2018		Horrocks, Jennifer L	Media - Library Material	\$2.45	Ammon	ID
5/30/2018	1999 Amazon05/14/2018		Horrocks, Jennifer L	Media - Library Material	\$9.75	Ammon	ID
5/30/2018	1999 Amazon05/11/2018		Horrocks, Jennifer L	Media - Library Material	\$9.75	Ammon	ID
5/18/2018	0 .		Horrocks, Jennifer L	Gross Payroll	\$849.17	Ammon	ID
5/18/2018	0 .		Horton, Allen Dolph	Gross Payroll	\$1,183.50	Iona	ID
5/18/2018	0 .		Horton, Christopher T	Gross Payroll	\$3,180.50	Ammon	ID
5/18/2018	0 .		Hosmer, Andrea Elizabeth	Gross Payroll	\$749.81	Idaho Falls	ID
5/15/2018	44895 051518 MV		Hostert, Linda	Supplies - Class - P.E.	\$17.82	Idaho Falls	ID
5/23/2018	44910 052218 LAGOON		Hostert, Linda	Supplies - Senior Lagoon Trip	\$25.00	Idaho Falls	ID
5/4/2018	213273 .		Hostert, Linda	Gross Payroll	\$45.00	Idaho Falls	ID
5/18/2018	0 .		Hostert, Linda	Gross Payroll	\$4,955.42	Idaho Falls	ID
5/30/2018	0 9539-5/18-01		Hotels.Com -Crediit Card Vendor	Out of District Travel	\$395.08	Crediit Card Vendor	.
5/30/2018	0 9513-5/18-02		Hotels.Com -Crediit Card Vendor	Out of District Travel	\$348.53	Crediit Card Vendor	.
5/30/2018	0 6283-05/18-03		Hotels.Com -Crediit Card Vendor	Out of District Travel	\$214.03	Crediit Card Vendor	.
5/11/2018	213363	710100414	Houghton Mifflin Harcourt Publish. Co.	Textbooks	\$1,800.00	Chicago	IL
5/18/2018	0 .		House, Kimberly Anne	Gross Payroll	\$2,930.92	Ammon	ID
5/18/2018	0 .		Housley, Deelynn	Gross Payroll	\$3,306.95	Idaho Falls	ID
5/18/2018	0 .		Howard, Gordon W	Gross Payroll	\$8,146.92	Shelley	ID
5/18/2018	0 .		Howard, Kari Lena	Gross Payroll	\$3,262.75	Ammon	ID
5/18/2018	0 .		Howard, Natalie Michelle	Gross Payroll	\$1,948.30	Idaho Falls	ID
5/18/2018	0 .		Howell, Anne M	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/30/2018	0 8504-5/18-06		HP.com - Crediit Card Vendor	Supplies	\$65.70	Crediit Card Vendor	.
5/18/2018	0 .		Hudson, Wendy C	Gross Payroll	\$3,072.33	Ammon	ID
5/18/2018	0 .		Huerta, Arturo	Gross Payroll	\$2,780.04	Idaho Falls	ID
5/18/2018	0 .		Hufford, Stacey Jo	Gross Payroll	\$1,911.06	Iona	ID
5/14/2018	8727 3262615-Amazon		Hughes, Janice	Supplies - Janice Hughes	\$210.56	Ammon	ID
5/29/2018	8738 2035401-Amazon		Hughes, Janice	Supplies - Discretionary	\$30.87	Ammon	ID
5/29/2018	8738 05/23/2018-Little C		Hughes, Janice	Transportation - Contracted	\$63.00	Ammon	ID
5/18/2018	0 .		Hughes, Janice	Gross Payroll	\$4,724.17	Ammon	ID
5/18/2018	0 .		Hughes, Nicole Adelle	Gross Payroll	\$372.78	Rexburg	ID
5/18/2018	0 .		Huls, Lesley	Gross Payroll	\$892.45	Idaho Falls	ID
5/11/2018	213364 Walmart 04/09/2018		Humphries, Jackie	Supplies	\$15.15	Idaho Falls	ID
5/11/2018	213364 Walmart 04/05/2018		Humphries, Jackie	Supplies	\$29.94	Idaho Falls	ID
5/11/2018	213364 Porters 04/28/2018		Humphries, Jackie	Supplies	\$15.19	Idaho Falls	ID
5/18/2018	0 .		Humphries, Jackie	Gross Payroll	\$4,500.25	Idaho Falls	ID
5/18/2018	0 .		Hunsaker, Lisa	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0 .		Hunter, Brent	Gross Payroll	\$2,090.79	Idaho Falls	ID
5/9/2018	44861 05052018/ATHLETIC		Hunter, Pamela	Supplies - Athletics	\$125.00	Idaho Falls	ID
5/22/2018	1994 Staples		Hunting, Elena E	Supplies - 6th Grade	\$46.69	Idaho Falls	ID
5/18/2018	0 .		Hunting, Elena E	Gross Payroll	\$1,305.63	Idaho Falls	ID
5/18/2018	0 .		Hunting, Jean Lisa	Gross Payroll	\$449.91	Iona	ID
5/18/2018	0 .		Huntsman, Bradley G	Gross Payroll	\$4,480.47	Ammon	ID
5/30/2018	8739 8448246-Amazon		Huntsman, Jill S	Supplies - Discretionary	\$50.00	Rigby	ID
5/30/2018	8739 844824246-Amazon2		Huntsman, Jill S	Supplies - School Wide	\$53.00	Rigby	ID
5/18/2018	0 .		Huntsman, Jill S	Gross Payroll	\$4,498.86	Rigby	ID
5/18/2018	0 .		Huntsman, Peter K	Gross Payroll	\$3,401.00	Rigby	ID
5/10/2018	4009	2097	I.D.E.A.S	Supplies - Discretionary	\$340.00	Shelley	ID
5/30/2018	0 4036-5/18-33		IASA	Purchased Services - Other	\$680.00	Boise	ID

5/23/2018	213637	Registration 2018	IASBO	Out of District Travel	\$300.00	Hailey	ID
5/30/2018	0	2456-5/18-18	ICTE Professional Dev. Conf. - Credit Card Vendor	Out of District Travel	\$200.00	Credit Card Vendor	.
5/30/2018	0	2456-5/18-15	ICTE Professional Dev. Conf. - Credit Card Vendor	Out of District Travel	\$200.00	Credit Card Vendor	.
5/30/2018	0	6153-5/18-05	ID Career - Credit Card Vendor	Out of District Travel	(\$175.00)	Credit Card Vendor	.
5/30/2018	0	6153-5/18-03	ID Career - Credit Card Vendor	Out of District Travel	\$200.00	Credit Card Vendor	.
5/11/2018	213365		118974 Idaho Canvas Products	Supplies - Transportation	\$87.24	Idaho Falls	ID
5/21/2018	213556	V245606	Idaho Child Suppt.	Misc. Withholding - Employee Share	\$2,245.17	Boise	ID
5/21/2018	80922		400 Idaho Dive Pirates LLC	Supplies - Class - Lifetime Sports	\$575.00	Idaho Falls	ID
5/30/2018	0	9773-5/18-11	Idaho Falls Airport -Credit Card Vendor	Out of District Travel	\$21.00	Credit Card Vendor	.
5/30/2018	0	1383-5/18-03	Idaho Falls Airport -Credit Card Vendor	Out of District Travel	\$23.00	Credit Card Vendor	.
5/30/2018	2456		5/30/2018 Idaho Falls Animal Shelter	Supplies- Wacky Wednesday	\$895.00	Idaho Falls	ID
5/30/2018	0	8022-5/18-09	Idaho Falls Arts Council	Supplies - 3rd Grade	\$183.00	Idaho Falls	ID
5/30/2018	0	6355-5/18-15	Idaho Falls Arts Council	Supplies - 2nd - Williams	\$64.00	Idaho Falls	ID
5/30/2018	0	6355-5/18-15	Idaho Falls Arts Council	Supplies - 2nd - Melander	\$64.00	Idaho Falls	ID
5/30/2018	0	6355-5/18-15	Idaho Falls Arts Council	Supplies - 2nd - Petersen	\$64.00	Idaho Falls	ID
5/30/2018	0	5902-5/18-09	Idaho Falls Arts Council	Supplies - 3rd Grade	\$294.00	Idaho Falls	ID
5/30/2018	0	5878-5/18-02	Idaho Falls Arts Council	Supplies - Stem - Career Awareness	\$50.00	Idaho Falls	ID
5/30/2018	0	9539-5/18-02	Idaho Falls Chamber of Commerce -Credit Card \	Supplies	\$75.00	Credit Card Vendor	.
5/30/2018	0	8751-5/18-12	Idaho Falls Chamber of Commerce -Credit Card \	Supplies: Club - Honeybees	\$75.00	Credit Card Vendor	.
5/30/2018	0	0285-5/18-17	Idaho Falls Chamber of Commerce -Credit Card \	Supplies - Club - Knightline	\$75.00	Credit Card Vendor	.
5/30/2018	0	0285-5/18-13	Idaho Falls Chamber of Commerce -Credit Card \	Supplies - Club - Marching Band	\$75.00	Credit Card Vendor	.
5/8/2018	80868	HCC JV SB	Idaho Falls High School	Supplies - Athletics	\$150.00	Idaho Falls	ID
5/8/2018	44853	050718 ATHLETICS	Idaho Falls High School	Supplies - Athletics	\$150.00	Idaho Falls	ID
5/30/2018	0	5963-5/18-07	Idaho Falls Recreation - Credit Card	Supplies - 1st Grade	\$241.85	Credit Card Vendor	.
5/30/2018	0	5878-5/18-07	Idaho Falls Zoo -Credit Card Vendor	Supplies - Stem - Career Awareness	\$224.91	Credit Card Vendor	.
5/2/2018	80861	Red Jacket Purchase	Idaho FCCLA - CTSO Accounting	Supplies Club - FCCLA	\$35.00	Boise	ID
5/14/2018	1655		528243 Idaho FFA	Supplies - Club - FFA	\$48.00	Boise	ID
5/14/2018	44887	99415804 / HOSA	Idaho HOSA- Future Health Professionals	Supplies - Class - Health Occupations	\$90.00	Boise	ID
5/15/2018	44890	051518 DEBATE	Idaho Mountain River District - NSDA/NFL	Supplies - NNU - Grant - Davis	\$519.57	Idaho Falls	ID
5/30/2018	0	5963-5/18-12	Idaho Mountain Trading - Credit Card Vendor	Supplies -FUTP60 School Portion	\$784.00	Credit Card Vendor	.
5/3/2018	80862	Band State Solo Fee	Idaho Music Educators Association	Supplies Club - Pep Band	\$10.00	Twin Falls	ID
5/11/2018	213366		191694 Idaho Recognition Products	Supplies	\$319.53	Caldwell	ID
5/11/2018	213366		191694 Idaho Recognition Products	Supplies	\$240.50	Caldwell	ID
5/16/2018	213490		191683 Idaho Recognition Products	Supplies	\$4,493.77	Caldwell	ID
5/21/2018	4644		191718 Idaho Recognition Products	Supplies - Discretionary	\$616.36	Caldwell	ID
5/11/2018	213367		2056 Idaho Regional Optical Network, Inc	Communications	\$200.00	Boise	ID
5/11/2018	213368	TCHS ID Skills 2018	Idaho Skills USA	Out of District Travel - Vocational - Admin	\$4,985.00	Boise	ID
5/21/2018	1656	S44980	Idaho Skills USA	Supplies - SKILLS	\$40.00	Boise	ID
5/30/2018	0	6175-5/18-05	Idaho State University	Out of District Travel	\$55.00	Pocatello	ID
5/30/2018	0	1383-5/18-14	Idaho State University	Out of District Travel	\$55.00	Pocatello	ID
5/11/2018	213369		144047 Idaho Steel Products	Supplies	\$381.00	Idaho Falls	ID
5/1/2018	213213		189358 Idaho Traffic Safety, Inc	Supplies	\$90.00	Idaho Falls	ID
5/11/2018	213370		189390 Idaho Traffic Safety, Inc	Supplies	\$42.00	Idaho Falls	ID
5/30/2018	0	6074-5/18-06	Idaho.Gov - Credit Card Vendor	Purchased Services - Other	\$65.00	Credit Card Vendor	.
5/22/2018	80934	182 progrm/4897 gate	IHSAA	Supplies - Tournament Hosting - Girls	\$182.00	Boise	ID
5/22/2018	80934	182 progrm/4897 gate	IHSAA	Supplies - Tournament Hosting - Girls	\$4,897.00	Boise	ID
5/18/2018	0	.	llsley, Charles J	Gross Payroll	\$1,831.72	Idaho Falls	ID
5/30/2018	0	6348-5/18-06	Indeed - Credit Card Vendor	Property Services	\$18.50	Credit Card Vendor	.
5/30/2018	0	6348-5/18-01	Indeed - Credit Card Vendor	Property Services	\$29.59	Credit Card Vendor	.
5/30/2018	213769	47224-4	Industrial Hose/Fittings*	Supplies	\$3.39	Idaho Falls	ID
5/30/2018	213769	47216-4	Industrial Hose/Fittings*	Supplies	\$7.21	Idaho Falls	ID
5/18/2018	0	.	Infanger, Tommy W	Gross Payroll	\$1,263.98	Idaho Falls	ID
5/30/2018	0	1054-5/18-05	Insect Lore - Credit Card Vendor	Supplies - Discretionary	\$107.90	Credit Card Vendor	.
5/3/2018	44851	000466 - MV	Interactive Health Technologies, LLC	Supplies - Class - P.E.	\$4,629.00	Austin	TX
5/11/2018	213371	97304241033 04/30/18	Intermountain Gas Co	Natural Gas	\$3,460.51	Bismarck	ND
5/11/2018	213371	89820343997 05/02/18	Intermountain Gas Co	Natural Gas	\$22.07	Bismarck	ND
5/11/2018	213371	29727130006 05/03/18	Intermountain Gas Co	Natural Gas	\$762.93	Bismarck	ND
5/11/2018	213371	29727130006 05/03/18	Intermountain Gas Co	Natural Gas	\$1,350.15	Bismarck	ND
5/11/2018	213371	29727130006 05/03/18	Intermountain Gas Co	Natural Gas	\$2,745.12	Bismarck	ND
5/11/2018	213371	29727130006 05/03/18	Intermountain Gas Co	Natural Gas	\$99.49	Bismarck	ND
5/11/2018	213371	29727130006 05/03/18	Intermountain Gas Co	Natural Gas	\$684.35	Bismarck	ND
5/11/2018	213371	29727130006 05/03/18	Intermountain Gas Co	Natural Gas	\$3,598.13	Bismarck	ND
5/11/2018	213371	29727130006 05/03/18	Intermountain Gas Co	Natural Gas	\$2,150.52	Bismarck	ND
5/11/2018	213371	29727130006 05/03/18	Intermountain Gas Co	Natural Gas	\$738.94	Bismarck	ND
5/11/2018	213371	29727130006 05/03/18	Intermountain Gas Co	Natural Gas	\$618.11	Bismarck	ND
5/11/2018	213371	29727130006 05/03/18	Intermountain Gas Co	Natural Gas	\$64.97	Bismarck	ND
5/11/2018	213371	29727130006 05/03/18	Intermountain Gas Co	Natural Gas	\$650.39	Bismarck	ND
5/11/2018	213371	29727130006 05/03/18	Intermountain Gas Co	Natural Gas	\$664.02	Bismarck	ND
5/11/2018	213371	29727130006 05/03/18	Intermountain Gas Co	Natural Gas	\$778.18	Bismarck	ND
5/11/2018	213371	29727130006 05/03/18	Intermountain Gas Co	Natural Gas	\$559.27	Bismarck	ND
5/11/2018	213371	29727130006 05/03/18	Intermountain Gas Co	Natural Gas	\$1,320.97	Bismarck	ND
5/11/2018	213371	29727130006 05/03/18	Intermountain Gas Co	Natural Gas	\$648.39	Bismarck	ND
5/11/2018	213371	29727130006 05/03/18	Intermountain Gas Co	Natural Gas	\$619.30	Bismarck	ND
5/11/2018	213371	29727130006 05/03/18	Intermountain Gas Co	Natural Gas	\$529.85	Bismarck	ND
5/11/2018	213371	29727130006 05/03/18	Intermountain Gas Co	Natural Gas	\$77.50	Bismarck	ND
5/11/2018	213371	29727130006 05/03/18	Intermountain Gas Co	Natural Gas	\$599.88	Bismarck	ND
5/11/2018	213371	29727130006 05/03/18	Intermountain Gas Co	Natural Gas	\$706.97	Bismarck	ND
5/11/2018	213371	29727130006 05/03/18	Intermountain Gas Co	Natural Gas	\$11.88	Bismarck	ND
5/11/2018	213371	29727130006 05/03/18	Intermountain Gas Co	Natural Gas	\$21.43	Bismarck	ND
5/11/2018	213371	29727130006 05/03/18	Intermountain Gas Co	Natural Gas	\$425.30	Bismarck	ND
5/11/2018	213371	29727130006 05/03/18	Intermountain Gas Co	Natural Gas	\$228.20	Bismarck	ND
5/11/2018	213371	29727130006 05/03/18	Intermountain Gas Co	Natural Gas	\$256.74	Bismarck	ND
5/1/2018	213214		1945844 Intermountain Lock And Security Supply	FY 18 orig budget	\$653.82	Salt Lake City	UT
5/1/2018	213214		1945789 Intermountain Lock And Security Supply	Equipment	\$1,374.08	Salt Lake City	UT
5/1/2018	213214		1945681 Intermountain Lock And Security Supply	FY 18 orig budget	\$1,112.50	Salt Lake City	UT
5/11/2018	213372		1956768 Intermountain Lock And Security Supply	Supplies	\$39.38	Salt Lake City	UT
5/11/2018	213372		1955188 Intermountain Lock And Security Supply	Supplies	\$164.75	Salt Lake City	UT
5/11/2018	213372		1955188 Intermountain Lock And Security Supply	Supplies	\$823.75	Salt Lake City	UT
5/23/2018	213638		1962572 Intermountain Lock And Security Supply	FY 18 orig budget	\$319.20	Salt Lake City	UT
5/23/2018	213638		1962301 Intermountain Lock And Security Supply	Equipment	\$193.41	Salt Lake City	UT
5/11/2018	213373	1805-274237	Intermountain Wood	Equipment	\$642.97	Salt Lake City	UT
5/23/2018	213639	1805-285080	Intermountain Wood	Supplies	\$37.97	Salt Lake City	UT
5/30/2018	213770	1805-292529	Intermountain Wood	Equipment	\$208.64	Salt Lake City	UT
5/11/2018	213374		33143502 Interstate Battery Sys.	Supplies - Transportation	\$431.85	Twin Falls	ID

5/30/2018	213771	33143714	Interstate Battery Sys.	Supplies - Transportation	\$201.95	Twin Falls	ID
5/11/2018	213375	522.01 05/01/18	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/11/2018	213375	522.01 05/01/18	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/11/2018	213375	522.01 05/01/18	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/11/2018	213375	522.01 05/01/18	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/11/2018	213375	522.01 05/01/18	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/11/2018	213375	522.01 05/01/18	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/11/2018	213375	522.01 05/01/18	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/11/2018	213375	522.01 05/01/18	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/11/2018	213375	522.01 05/01/18	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/11/2018	213375	522.01 05/01/18	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/11/2018	213375	522.01 05/01/18	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/11/2018	213375	522.01 05/01/18	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/11/2018	213375	522.01 05/01/18	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/11/2018	213375	522.01 05/01/18	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/11/2018	213375	522.01 05/01/18	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/11/2018	213375	522.01 05/01/18	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/11/2018	213375	522.01 05/01/18	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/11/2018	213375	522.01 05/01/18	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/11/2018	213375	522.01 05/01/18	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/11/2018	213375	522.01 05/01/18	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/11/2018	213375	522.01 05/01/18	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/11/2018	213375	522.01 05/01/18	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID
5/16/2018	213491	141	Iona Bonnev. Sewer Dist.	Equipment	\$10,478.83	Idaho Falls	ID
5/1/2018	44837	031618	TENNIS	IRC Team Sports	\$1,199.52	Indianapolis	IN
5/18/2018	0	V973491	IRS	Federal Tax Withholding - Employee Share	\$59.37	Ogden	UT
5/18/2018	0	V834743	IRS	Federal Tax Withholding - Employee Share	\$14.30	Ogden	UT
5/18/2018	0	V576671	IRS	Federal Tax Withholding - Employee Share	\$47.80	Ogden	UT
5/18/2018	0	V569057	IRS	Federal Tax Withholding - Employee Share	\$3,056.25	Ogden	UT
5/18/2018	0	V523647	IRS	Federal Tax Withholding - Employee Share	\$1.62	Ogden	UT
5/18/2018	0	V376831	IRS	Federal Tax Withholding - Employee Share	\$203,719.83	Ogden	UT
5/18/2018	0	V273998	IRS	Federal Tax Withholding - Employee Share	\$138.52	Ogden	UT
5/18/2018	0	.	Irvine, Steven Ray	Gross Payroll	\$2,158.10	Idaho Falls	ID
5/1/2018	213215	20107182	ISB Educational Solutions	Purchased Services - Other	\$1,693.32	Boise	ID
5/11/2018	213376	20107196	ISB Educational Solutions	Purchased Services - Other	\$3,761.98	Boise	ID
5/16/2018	213492	20107236	ISB Educational Solutions	Purchased Services - Other	\$3,254.31	Boise	ID
5/23/2018	213640	20107257	ISB Educational Solutions	Purchased Services - Other	\$3,155.47	Boise	ID
5/30/2018	213772	20107271	ISB Educational Solutions	Purchased Services - Other	\$2,725.63	Boise	ID
5/18/2018	0	.	Isom, Kathryn L	Gross Payroll	\$495.65	Ammon	ID
5/18/2018	0	.	Isom, Scott Ralph	Gross Payroll	\$327.59	Idaho Falls	ID
5/18/2018	0	.	Izatt, Lana Lee	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/16/2018	213493	940	J. Freiberg Engineering	Engineering	\$5,500.00	Idaho Falls	ID
5/1/2018	213216	613915-33	Jack's Tire & Oil	Supplies	\$596.00	North Logan	UT
5/1/2018	213216	613687-33	Jack's Tire & Oil	Supplies - Transportation	\$696.00	North Logan	UT
5/1/2018	213216	613496-37	Jack's Tire & Oil	Property Services	\$123.39	North Logan	UT
5/1/2018	213216	613178-37	Jack's Tire & Oil	Property Services	\$930.06	North Logan	UT
5/11/2018	213377	618160-37	Jack's Tire & Oil	Property Services	\$867.08	North Logan	UT
5/11/2018	213377	618157-37	Jack's Tire & Oil	Property Services	\$867.08	North Logan	UT
5/11/2018	213377	616557-33	Jack's Tire & Oil	Property Services	\$263.00	North Logan	UT
5/11/2018	213377	616103-33	Jack's Tire & Oil	Property Services	\$10.00	North Logan	UT
5/23/2018	213641	618758-37	Jack's Tire & Oil	Property Services	\$828.76	North Logan	UT
5/30/2018	213773	621796-37	Jack's Tire & Oil	Property Services	\$736.64	North Logan	UT
5/18/2018	0	.	Jackson, Amy M	Gross Payroll	\$1,157.89	Idaho Falls	ID
5/18/2018	0	.	Jackson, Brandon Michael	Gross Payroll	\$3,611.50	Idaho Falls	ID
5/18/2018	0	.	Jackson, Cody G	Gross Payroll	\$4,231.38	Iona	ID
5/15/2018	80891	PD Spring State	Jackson, Heath	Out of District Travel - School Admin. -Discretion	\$586.45	Ammon	ID
5/23/2018	213642	TV 18-125	Jackson, Heath	Out of District Travel - School Admin. -Discretion	\$887.94	Ammon	ID
5/18/2018	0	.	Jackson, Heath M	Gross Payroll	\$8,105.23	Ammon	ID
5/18/2018	0	.	Jackson, Kirstie Dawn	Gross Payroll	\$36.42	Idaho Falls	ID
5/11/2018	213378	TV 18-135	Jackson, Nancy Jo	Out of District Travel	\$148.50	Idaho Falls	ID
5/18/2018	0	.	Jackson, Nancy Jo	Gross Payroll	\$3,344.50	Idaho Falls	ID
5/18/2018	0	.	Jacobson, Michael Reid	Gross Payroll	\$2,127.84	Rigby	ID
5/30/2018	0	7075-5/18-05	Jaker's	BHS: Foreign Exchange Students - Supplies	\$396.84	Idaho Falls	ID
5/30/2018	0	6812-5/18-06	Jaker's	Supplies	\$74.50	Idaho Falls	ID
5/30/2018	0	6195-5/18-02	Jaker's	Supplies	\$98.95	Idaho Falls	ID
5/30/2018	0	6017-5/18-12	Jaker's	Supplies	\$70.00	Idaho Falls	ID
5/30/2018	0	5902-5/18-16	Jaker's	Supplies	\$41.35	Idaho Falls	ID
5/11/2018	13741	Jamba Juice 5/11	Jamba Juice	Supplies - Club - Honor Society	\$315.00	Idaho Falls	ID
5/11/2018	13741	Jamba Juice 4/27	Jamba Juice	Supplies - Club - Honor Society	\$315.00	Idaho Falls	ID
5/30/2018	0	9773-5/18-16	Jamba Juice	Supplies	\$39.92	Idaho Falls	ID
5/30/2018	0	9773-5/18-09	Jamba Juice	Supplies	\$122.50	Idaho Falls	ID
5/30/2018	0	6058-5/18-28	Jamba Juice	Supplies	\$4.79	Idaho Falls	ID
5/30/2018	0	6058-5/18-27	Jamba Juice	Supplies	\$4.79	Idaho Falls	ID
5/30/2018	0	6058-5/18-26	Jamba Juice	Supplies	\$4.79	Idaho Falls	ID
5/30/2018	0	6058-5/18-25	Jamba Juice	Supplies	\$4.79	Idaho Falls	ID
5/30/2018	0	6058-5/18-24	Jamba Juice	Supplies	\$4.79	Idaho Falls	ID
5/30/2018	0	6058-5/18-23	Jamba Juice	Supplies	\$4.79	Idaho Falls	ID
5/30/2018	0	6058-5/18-22	Jamba Juice	Supplies	\$4.79	Idaho Falls	ID
5/30/2018	0	6058-5/18-21	Jamba Juice	Supplies	\$4.79	Idaho Falls	ID
5/30/2018	0	6058-5/18-12	Jamba Juice	Supplies	\$7.98	Idaho Falls	ID
5/18/2018	0	.	Jamison, David Morgan	Gross Payroll	\$1,331.52	Idaho Falls	ID
5/31/2018	4017	53118	Janes, Kim R	Supplies - Discretionary	\$150.00	Idaho Falls	ID
5/18/2018	0	.	Janes, Kim R	Gross Payroll	\$4,795.42	Idaho Falls	ID
5/18/2018	0	.	Janson, Melissa A	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0	.	Jarvis, Trevor M	Gross Payroll	\$3,985.50	Idaho Falls	ID
5/18/2018	0	.	Jenkins, Annette	Gross Payroll	\$3,072.33	Rigby	ID
5/18/2018	0	.	Jenkins, Daniel A	Gross Payroll	\$1,242.43	Idaho Falls	ID
5/23/2018	213643	Home Depot 05/07/18	Jenkins, Daniel A	Supplies - 4th Grade	\$25.08	Idaho Falls	ID
5/23/2018	213643	AC Supply 04/30/2018	Jenkins, Daniel A	Supplies - Elementary - Discretionary	\$501.61	Idaho Falls	ID
5/30/2018	1493	Fred Meyer	Jenkins, Daniel A	Supplies - 4th Grade	\$77.74	Idaho Falls	ID
5/18/2018	0	.	Jenkins, Gail G	Gross Payroll	\$791.92	Ammon	ID
5/18/2018	0	.	Jenkins, Jolene	Gross Payroll	\$3,758.20	Idaho Falls	ID
5/18/2018	0	.	Jenkins, Lisa M	Gross Payroll	\$3,910.00	Ammon	ID
5/18/2018	0	.	Jenkins, Loa	Gross Payroll	\$161.92	Idaho Falls	ID
5/18/2018	0	.	Jenkins, Maureen K	Gross Payroll	\$5,179.92	Idaho Falls	ID
5/18/2018	0	.	Jenks, Megan A	Gross Payroll	\$2,930.92	Idaho Falls	ID

5/18/2018	0 .	Jennings, Sarah Katherine	Gross Payroll	\$3,470.42	Idaho Falls	ID
5/18/2018	0 .	Jensen, Crysten Lynn	Gross Payroll	\$849.53	Idaho Falls	ID
5/18/2018	0 .	Jensen, Danielle	Gross Payroll	\$3,487.74	Rigby	ID
5/30/2018	44944 053018 LAGOON	Jensen, Jamie	Senior Lagoon Trip	\$65.00	Idaho Falls	ID
5/2/2018	44843 050218 TRACK	Jensen, Terry M. - Idaho Falls	Professional & Technical Services - Track	\$56.00	Idaho Falls	ID
5/18/2018	0 .	Jenson, Lindsay Ann	Gross Payroll	\$461.04	Idaho Falls	ID
5/11/2018	213379 Miles 04/02-04/30	Jenson, Timothy Robert	In-District Travel	\$28.00	Idaho Falls	ID
5/18/2018	0 .	Jenson, Timothy Robert	Gross Payroll	\$767.17	Idaho Falls	ID
5/16/2018	213494 HHS 05/04/2018	Jerry F. Clark Piano Service	PAC Services	\$60.00	Idaho Falls	ID
5/18/2018	0 .	Jessen, Desiree Ginny	Gross Payroll	\$3,072.33	Ammon	ID
5/3/2018	3263 Walmart 3/2/18	Jewell, Loralyn	Supplies - Drama Club	\$21.63	Idaho Falls	ID
5/3/2018	3263 JC Penny 4/21/18	Jewell, Loralyn	Supplies - Drama Club	\$25.59	Idaho Falls	ID
5/3/2018	3263 Bradys 5/1/18	Jewell, Loralyn	Supplies - Drama Club	\$68.50	Idaho Falls	ID
5/18/2018	0 .	Jewett, Valerie	Gross Payroll	\$695.58	Ammon	ID
5/30/2018	0 9165-5/18-10	Jimmy Johns -Crediit Card Vendor	Supplies	\$108.65	Crediit Card Vendor	.
5/30/2018	0 9165-5/18-09	Jimmy Johns -Crediit Card Vendor	Supplies	\$17.68	Crediit Card Vendor	.
5/30/2018	0 6371-05/18-16	Jimmy Johns -Crediit Card Vendor	Supplies - Discretionary	\$50.73	Crediit Card Vendor	.
5/30/2018	0 6033-5/18-32	Jimmy Johns -Crediit Card Vendor	Supplies	\$160.50	Crediit Card Vendor	.
5/30/2018	0 2086-5/18-08	Jimmy Johns -Crediit Card Vendor	Supplies - Foreign Exchange Students	\$466.00	Crediit Card Vendor	.
5/15/2018	80892	29201 Jimmy's All Seasons Angler	Supplies CLASS - Outdoorsman	\$455.00	Idaho Falls	ID
5/1/2018	213217	106251 Jim's Trophy Room	Property Services	\$252.00	Idaho Falls	ID
5/1/2018	213217	106221 Jim's Trophy Room	Property Services	\$126.00	Idaho Falls	ID
5/1/2018	213217	106215 Jim's Trophy Room	Property Services	\$126.00	Idaho Falls	ID
5/1/2018	213217	106205 Jim's Trophy Room	Property Services	\$126.00	Idaho Falls	ID
5/1/2018	213217	106190 Jim's Trophy Room	Property Services	\$252.00	Idaho Falls	ID
5/1/2018	213217	106164 Jim's Trophy Room	Property Services	\$126.00	Idaho Falls	ID
5/11/2018	213380	106382 Jim's Trophy Room	Property Services	\$66.50	Idaho Falls	ID
5/11/2018	213380	106289 Jim's Trophy Room	Property Services	\$105.00	Idaho Falls	ID
5/16/2018	213495	106393 Jim's Trophy Room	Property Services	\$45.50	Idaho Falls	ID
5/23/2018	213644	106514 Jim's Trophy Room	Supplies	\$35.00	Idaho Falls	ID
5/23/2018	213644	106474 Jim's Trophy Room	Supplies	\$95.00	Idaho Falls	ID
5/25/2018	44922 106528 BAND	Jim's Trophy Room	Supplies - Club - Marching Band	\$78.00	Idaho Falls	ID
5/30/2018	0 6088-5/18-19	Jim's Trophy Room	Supplies - Auto Body Show	\$90.00	Idaho Falls	ID
5/30/2018	0 4036-5/18-32	Jim's Trophy Room	Supplies	\$12.25	Idaho Falls	ID
5/30/2018	80967	106633 Jim's Trophy Room	Supplies - Class - Debate	\$51.00	Idaho Falls	ID
5/30/2018	0 8504-5/18-16	Jo-Ann Stores -Crediit Card Vendor	Supplies - Club - Honor Society	\$28.64	Crediit Card Vendor	.
5/30/2018	0 2415-5/18-11	Jo-Ann Stores -Crediit Card Vendor	Supplies - Class - Music Theater	\$68.35	Crediit Card Vendor	.
5/18/2018	0 .	Johansson, Melissa Nicole	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/21/2018	213557 V511062	John Hancock	Misc. Withholding - Employee Share	\$678.28	Boston	MA
5/3/2018	44849 050318 BASEBALL PTP	John, Julie	Sports - Baseball	\$30.00	Idaho Falls	ID
5/3/2018	44849 050318 BASEBALL PTP	John, Julie	Payable to District Office	\$70.00	Idaho Falls	ID
5/30/2018	0 9773-5/18-18	Johnny Carinos -Crediit Card Vendor	Supplies	\$404.72	Crediit Card Vendor	.
5/30/2018	0 7958-5/18-07	Johnny Carinos -Crediit Card Vendor	Supplies	\$100.00	Crediit Card Vendor	.
5/30/2018	0 6033-5/18-39	Johnny Carinos -Crediit Card Vendor	Supplies	\$29.30	Crediit Card Vendor	.
5/30/2018	0 5644-5/18-11	Johnny Carinos -Crediit Card Vendor	Supplies - Discretionary	\$86.39	Crediit Card Vendor	.
5/30/2018	0 2086-5/18-13	Johnny Carinos -Crediit Card Vendor	Supplies - Secondary Instruction Discretionary	\$662.27	Crediit Card Vendor	.
5/30/2018	0 2086-5/18-11	Johnny Carinos -Crediit Card Vendor	Supplies - Foreign Exchange Students	\$96.78	Crediit Card Vendor	.
5/11/2018	213381	737526 Johnson Bros. Distr.	Supplies	\$145.00	Idaho Falls	ID
5/30/2018	213774	738142 Johnson Bros. Distr.	Supplies	\$69.20	Idaho Falls	ID
5/18/2018	0 .	JOHNSON, AIMEE N	Gross Payroll	\$677.60	Idaho Falls	ID
5/18/2018	0 .	Johnson, Alesha K	Gross Payroll	\$3,782.83	Idaho Falls	ID
5/18/2018	0 .	JOHNSON, AMY SUE	Gross Payroll	\$3,005.50	Idaho Falls	ID
5/29/2018	6751	5.53419E+19 Johnson, Anna E	Supplies - 5th Grade	\$65.94	Idaho Falls	ID
5/18/2018	0 .	Johnson, Anna E	Gross Payroll	\$3,470.42	Idaho Falls	ID
5/18/2018	0 .	Johnson, Christina Natalia	Gross Payroll	\$163.40	Idaho Falls	ID
5/18/2018	0 .	Johnson, Danielle RaNae	Gross Payroll	\$2,930.92	Shelley	ID
5/4/2018	213266 .	JOHNSON, DIXIE M	Gross Payroll	\$105.00	Idaho Falls	ID
5/18/2018	0 .	JOHNSON, DIXIE M	Gross Payroll	\$212.52	Idaho Falls	ID
5/18/2018	0 .	Johnson, Douglas Todd	Gross Payroll	\$4,957.50	Idaho Falls	ID
5/18/2018	0 .	Johnson, Jana L	Gross Payroll	\$807.16	Ammon	ID
5/18/2018	0 .	JOHNSON, JESSICA G	Gross Payroll	\$4,063.75	Idaho Falls	ID
5/18/2018	0 .	JOHNSON, JULIE	Gross Payroll	\$225.40	Ammon	ID
5/18/2018	0 .	JOHNSON, JULIE ANN	Gross Payroll	\$1,135.56	Idaho Falls	ID
5/18/2018	0 .	Johnson, Karel L	Gross Payroll	\$1,585.77	Idaho Falls	ID
5/23/2018	213645 mileage 3/1-4/27	Johnson, Karel L.	In-District Travel	\$10.53	Idaho Falls	ID
5/18/2018	0 .	Johnson, Karyn D	Gross Payroll	\$3,066.74	Rigby	ID
5/18/2018	0 .	JOHNSON, KATHRYN A	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0 .	Johnson, LaDawn E	Gross Payroll	\$3,374.85	Idaho Falls	ID
5/18/2018	0 .	JOHNSON, MERI G	Gross Payroll	\$455.01	Ammon	ID
5/31/2018	6757	1708713140 Johnson, Nyla Jean	Supplies - Faculty Fund	\$180.00	Idaho Falls	ID
5/31/2018	6757	1708713140 Johnson, Nyla Jean	Supplies - Faculty Fund	\$18.84	Idaho Falls	ID
5/18/2018	0 .	Johnson, Nyla Jean	Gross Payroll	\$7,678.58	Idaho Falls	ID
5/18/2018	0 .	JOHNSON, RONA J	Gross Payroll	\$4,795.42	Rigby	ID
5/18/2018	0 .	Johnson, Ryan A	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/31/2018	80975 IAAA/IHSAA mtgs	Johnson, Tyler S	Out of District Travel - Athletics	\$389.70	Idaho Falls	ID
5/31/2018	80975 HCC AD Jackpot	Johnson, Tyler S	Out of District Travel - Athletics	\$266.13	Idaho Falls	ID
5/18/2018	0 .	Johnson, Tyler S	Gross Payroll	\$5,079.80	Idaho Falls	ID
5/9/2018	44870 05082018 ATHLETICS	Johnson, Wendy Lizette	Out of District Travel - Athletics	\$438.97	Idaho Falls	ID
5/9/2018	44862 050818 ATHLETICS	Johnson, Wendy Lizette	Out of District Travel - Athletics	\$750.50	Idaho Falls	ID
5/18/2018	0 .	Johnson, Wendy Lizette	Gross Payroll	\$5,733.92	Idaho Falls	ID
5/18/2018	0 .	Johnston, April Rose	Gross Payroll	\$777.56	Idaho Falls	ID
5/18/2018	0 .	Johnston, Bryan L	Gross Payroll	\$5,020.92	Rigby	ID
5/18/2018	0 .	Johnston, Lana Jill	Gross Payroll	\$3,219.50	Rigby	ID
5/18/2018	0 .	Johnston, Shannon Pett	Gross Payroll	\$371.66	Idaho Falls	ID
5/23/2018	213646 4018075-00	Johnstone Supply	Supplies	\$85.92	Salt Lake City	UT
5/30/2018	213775 4018314-00	Johnstone Supply	Supplies	\$22.80	Salt Lake City	UT
5/30/2018	213775 4018313-00	Johnstone Supply	Supplies	\$28.32	Salt Lake City	UT
5/30/2018	213775 4018312--00	Johnstone Supply	Supplies	\$37.87	Salt Lake City	UT
5/18/2018	0 .	Jolley, Jamee E	Gross Payroll	\$667.31	Iona	ID
5/18/2018	0 .	Jolley, Tamara Joy	Gross Payroll	\$378.68	Idaho Falls	ID
5/18/2018	0 .	Jolliff, Ashley Daun	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/18/2018	0 .	Jones, Albert F	Gross Payroll	\$3,072.33	Shelley	ID
5/18/2018	0 .	Jones, Amanda Marie	Gross Payroll	\$76.48	Zelienople	PA
5/18/2018	0 .	Jones, Ashurity Jann	Gross Payroll	\$3,072.33	Iona	ID

5/18/2018	0 .	JONES, REBECCA J	Gross Payroll	\$937.14	Idaho Falls	ID
5/18/2018	0 .	Jones, TaraLyn	Gross Payroll	\$67.97	Rexburg	ID
5/18/2018	0 .	Jones, Todd Lee	Gross Payroll	\$866.59	Idaho Falls	ID
5/18/2018	0 .	Jones, Wendy Lee	Gross Payroll	\$795.60	Idaho Falls	ID
5/18/2018	0 .	Jones, Wes L	Gross Payroll	\$3,170.98	Idaho Falls	ID
5/18/2018	0 .	Jordan, Vaughn S	Gross Payroll	\$4,500.25	Idaho Falls	ID
5/9/2018	44871 050818 ATHLETICS	Jorgensen, Michael	Out of District Travel - Athletics	\$127.50	Idaho Falls	ID
5/18/2018	0 .	JORGENSEN, MICHAEL	Gross Payroll	\$2,855.00	Idaho Falls	ID
5/30/2018	0 6215-5/18-18	Joseph Smith Memorial Bld - Credit Card	Supplies Music Tour	\$5.00	Credit Card Vendor	.
5/30/2018	0 6215-5/18-17	Joseph Smith Memorial Bld - Credit Card	Supplies Music Tour	\$550.05	Credit Card Vendor	.
5/18/2018	0 .	Joyner, Catherine Lynae	Gross Payroll	\$2,930.92	Rigby	ID
5/23/2018	213647 Staples 05/15/2018	Joyner, Catherine Lynae	Supplies	\$28.47	Rigby	ID
5/18/2018	0 .	Juarez, Lizet Flores	Gross Payroll	\$756.66	Idaho Falls	ID
5/1/2018	213218 Walmart 04/16/2018	Jubitz, Brooke Shaylee	Supplies	\$14.97	St Anthony	ID
5/16/2018	213496 Porters 05/04/2018	Jubitz, Brooke Shaylee	Supplies	\$14.48	St Anthony	ID
5/18/2018	0 .	Jubitz, Brooke Shaylee	Gross Payroll	\$2,252.18	St Anthony	ID
5/18/2018	0 .	Juckett, Emily C	Gross Payroll	\$4,575.25	Idaho Falls	ID
5/18/2018	0 .	Judkins, Loreena K	Gross Payroll	\$475.32	Ammon	ID
5/18/2018	0 .	Judy, Jarom I	Gross Payroll	\$3,707.83	Idaho Falls	ID
5/18/2018	0 .	Judy, Lacey Dawn	Gross Payroll	\$811.95	Idaho Falls	ID
5/18/2018	0 .	Julian, Kimberly J	Gross Payroll	\$4,795.42	Idaho Falls	ID
5/14/2018	80874 14698143	JW Pepper & Son, Inc.	Supplies Club - Choir	\$96.99	Exton	PA
5/15/2018	44896 10732 / CHOIR	JW Pepper & Son, Inc.	Supplies - Class - Choir	\$28.14	Exton	PA
5/31/2018	80976 5997/7126/7637/7638	JW Pepper & Son, Inc.	Supplies Club - Pep Band	\$231.98	Exton	PA
5/18/2018	0 .	Kane, Terresa L	Gross Payroll	\$2,123.42	Idaho Falls	ID
5/21/2018	213558 V854243	Kathleen A McCallister, Trustee	Misc. Withholding - Employee Share	\$500.00	Memphis	TN
5/18/2018	0 .	Katseanes, Bryn Noelle	Gross Payroll	\$1,063.91	Blackfoot	ID
5/11/2018	213382 Miles 03/01-04/25	Kay, Camille D	In-District Travel	\$15.80	Idaho Falls	ID
5/18/2018	0 .	Kay, Camille D	Gross Payroll	\$1,946.52	Idaho Falls	ID
5/18/2018	0 .	Kearsley, Kara Lynn	Gross Payroll	\$2,930.92	Iona	ID
5/31/2018	2462 amazon 5-23-18	Keeley, Tracy A	Supplies- Wacky Wednesday	\$69.99	Idaho Falls	ID
5/31/2018	2462 amazon 5-23-18	Keeley, Tracy A	Supplies - Autism Fund	\$74.99	Idaho Falls	ID
5/18/2018	0 .	Keeley, Tracy A	Gross Payroll	\$3,910.00	Idaho Falls	ID
5/18/2018	0 .	Keller, Lanie C	Gross Payroll	\$7,473.92	Idaho Falls	ID
5/18/2018	0 .	Keller, Sarah Madelyn	Gross Payroll	\$2,930.92	Ammon	ID
5/18/2018	213527 .	Keller, Tiffany J	Gross Payroll	\$738.47	Idaho Falls	ID
5/18/2018	0 .	Kelley, Deborah L	Gross Payroll	\$2,686.94	Idaho Falls	ID
5/18/2018	0 .	Kelley, Justine L	Gross Payroll	\$4,256.99	Blackfoot	ID
5/18/2018	0 .	Kelly, Jamie E	Gross Payroll	\$2,039.38	Idaho Falls	ID
5/18/2018	0 .	Kempton, Katy Williams	Gross Payroll	\$70.35	Rexburg	ID
5/18/2018	0 .	Kendrick, Riki Raquel	Gross Payroll	\$875.89	Menan	ID
5/18/2018	0 .	Kenly, Jeffrey Dee	Gross Payroll	\$3,172.33	Idaho Falls	ID
5/18/2018	0 .	Kennedy, Joseph S	Gross Payroll	\$1,252.60	Ammon	ID
5/23/2018	213648 Delta 03/24/2018	Kennedy, Michele	Out of District Travel	\$100.00	Idaho Falls	ID
5/23/2018	213648 Delta 03/24/2018	Kennedy, Michele	Out of District Travel	\$500.00	Idaho Falls	ID
5/23/2018	213648 Delta 03/24/2018	Kennedy, Michele	Out of District Travel- Gifted & Talented	\$375.00	Idaho Falls	ID
5/23/2018	213649 TV 18-125	Kennedy, Thomas A	Out of District Travel	\$240.00	Rigby	ID
5/18/2018	0 .	Kennedy, Thomas A	Gross Payroll	\$7,490.83	Rigby	ID
5/18/2018	0 .	Kennelly, Michael P	Gross Payroll	\$4,500.25	Idaho Falls	ID
5/11/2018	213383 IDFIN2804241	Kenworth Sales IF	Supplies - Transportation	\$71.81	Salt Lake City	UT
5/23/2018	213650 IDFIN2825277	Kenworth Sales IF	Supplies - Transportation	\$82.35	Salt Lake City	UT
5/2/2018	1241 3/28/18 Walmart	Keppner, Trenton	Supplies - Discretionary	\$22.54	Idaho Falls	ID
5/18/2018	0 .	Keppner, Trenton M	Gross Payroll	\$3,279.66	Idaho Falls	ID
5/18/2018	0 .	Ker, David M	Gross Payroll	\$2,881.12	Idaho Falls	ID
5/30/2018	0 6421-5/18-04	Key Line (NPW) Automotive	Supplies	\$20.98	Idaho Falls	ID
5/30/2018	0 6421-5/18-03	Key Line (NPW) Automotive	Supplies - Transportation	\$23.14	Idaho Falls	ID
5/30/2018	0 6421-5/18-02	Key Line (NPW) Automotive	Supplies - Transportation	\$47.30	Idaho Falls	ID
5/30/2018	0 6421-5/18-01	Key Line (NPW) Automotive	Supplies - Transportation	\$52.01	Idaho Falls	ID
5/30/2018	0 6104-5/18-30	Key Line (NPW) Automotive (TCHS)	Supplies - Class - Auto Technology	\$88.24	Idaho Falls	ID
5/18/2018	0 .	Kidd, Jennifer A	Gross Payroll	\$4,575.25	Idaho Falls	ID
5/18/2018	0 .	Kiefner, Edward R Jr	Gross Payroll	\$440.79	Idaho Falls	ID
5/18/2018	0 .	Kiestler, Lisa D	Gross Payroll	\$2,217.90	Ammon	ID
5/18/2018	0 .	Kimble, Brenda G	Gross Payroll	\$1,328.00	Idaho Falls	ID
5/18/2018	0 .	Kimpson, Rebecca L	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/18/2018	0 .	King, Darcy Marlene	Gross Payroll	\$520.94	Idaho Falls	ID
5/18/2018	0 .	King, Karena M	Gross Payroll	\$171.25	Idaho Falls	ID
5/18/2018	0 .	Kingery, Kim K	Gross Payroll	\$919.81	Ammon	ID
5/18/2018	8733 689735225-02-OT	Kinghorn, Diane LaMae	Supplies - School Wide	\$17.84	Idaho Falls	ID
5/18/2018	8733 68973522-01-OT	Kinghorn, Diane LaMae	Supplies - PTO - AR Grant	\$148.00	Idaho Falls	ID
5/18/2018	8733 05/05/18-HomeDepot	Kinghorn, Diane LaMae	Supplies - School Wide	\$17.94	Idaho Falls	ID
5/18/2018	0 .	Kinghorn, Diane LaMae	Gross Payroll	\$3,925.08	Idaho Falls	ID
5/18/2018	0 .	Kinney, Sara Ann	Gross Payroll	\$4,389.45	Idaho Falls	ID
5/18/2018	0 .	Kirby, Cori De	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0 .	Kirchner, Cheryl A	Gross Payroll	\$900.05	Idaho Falls	ID
5/18/2018	0 .	Kirchner, Standley W	Gross Payroll	\$1,561.07	Idaho Falls	ID
5/18/2018	0 .	Kirkham, Brianna Destiny	Gross Payroll	\$934.90	Idaho Falls	ID
5/1/2018	213219	17969 KISS Institute for Practical Robotics	Supplies	\$85.00	Norman	OK
5/30/2018	213776	19149 KISS Institute for Practical Robotics	Supplies	\$225.04	Norman	OK
5/30/2018	213776	19149 KISS Institute for Practical Robotics	Supplies	\$36.96	Norman	OK
5/30/2018	0 6846-5/18-01	Kneaders Bakery & Cafe	Supplies	\$65.98	Credit Card Vendor	.
5/30/2018	0 6221-5/18-09	Kneaders Bakery & Cafe	Supplies - Faculty Fund	\$14.80	Credit Card Vendor	.
5/31/2018	2463 tpt 2-26-18	Knibbs, Deanza G	Supplies- Wacky Wednesday	\$13.00	Lewisville	ID
5/31/2018	2463 scholastic 5-24-18	Knibbs, Deanza G	Supplies- Wacky Wednesday	\$112.00	Lewisville	ID
5/31/2018	2463 sams 2-24-18	Knibbs, Deanza G	Supplies- Wacky Wednesday	\$31.21	Lewisville	ID
5/31/2018	2463 fred meyer 5-29-18	Knibbs, Deanza G	Supplies- Wacky Wednesday	\$18.74	Lewisville	ID
5/31/2018	2463 dollar tree 5-18-18	Knibbs, Deanza G	Supplies- Wacky Wednesday	\$10.00	Lewisville	ID
5/31/2018	2463 Albertsons 5-10-18	Knibbs, Deanza G	Supplies- Wacky Wednesday	\$6.67	Lewisville	ID
5/18/2018	0 .	Knibbs, Deanza G	Gross Payroll	\$4,795.42	Lewisville	ID
5/18/2018	0 .	Kniep, Michelle Rose	Gross Payroll	\$3,072.33	Rigby	ID
5/18/2018	0 .	Knowles, Kristine	Gross Payroll	\$792.59	Idaho Falls	ID
5/18/2018	0 .	Kohler, Leslie Ward	Gross Payroll	\$3,005.50	Idaho Falls	ID
5/18/2018	0 .	Kovac, Alene	Gross Payroll	\$3,219.50	Ammon	ID
5/18/2018	0 .	Kowalcuk, Jasmin Janet	Gross Payroll	\$1,235.34	Rigby	ID
5/18/2018	0 .	Kramer, Thomas Jonathan	Gross Payroll	\$3,844.50	Idaho Falls	ID

5/18/2018	0 .		Krei, Renee A	Gross Payroll	\$4,601.75	Iona	ID
5/11/2018	213384		7 Kristen's Tax Service, LLC.	Professional & Technical Services	\$500.00	Idaho Falls	ID
5/18/2018	0 .		Krupa, Shauna L	Gross Payroll	\$61.85	Idaho Falls	ID
5/18/2018	0 .		Krupp, Suzette Orchard	Gross Payroll	\$4,073.34	Idaho Falls	ID
5/18/2018	0 .		Kuchenbecker, Trenna D	Gross Payroll	\$1,174.25	Idaho Falls	ID
5/18/2018	0 .		Kuharske, Linda W	Gross Payroll	\$4,795.42	Idaho Falls	ID
5/18/2018	213531 .		Kunard, Suzette	Gross Payroll	\$564.40	Idaho Falls	ID
5/18/2018	0 .		Kunz, Abigail Bergman	Gross Payroll	\$420.56	Idaho Falls	ID
5/18/2018	0 .		La Course, Rebecca Lynn	Gross Payroll	\$3,072.33	Rexburg	ID
5/30/2018	0	6371-05/18-10	La Quinta Inn - Credit Card Vendor	Out of District Travel	\$396.00	Credit Card Vendor	.
5/30/2018	0	9975-5/18-02	La Quinta Inn #0704	Out of District Travel	\$163.84	Phoenix	AZ
5/30/2018	0	6371-05/18-09	La Quinta Inn & Suites Boise Towne Squar	Out of District Travel - SMS: National History Day	\$396.00	Boise	ID
5/3/2018	80863		46102 Lagoon Corporation	Out of District Travel - Orchestra	\$1,733.98	Farmington	UT
5/18/2018	213532 .		LAKE, JENS H	Gross Payroll	\$2,823.54	Idaho Falls	ID
5/18/2018	0 .		Lake, Melissa Ann	Gross Payroll	\$2,159.59	Idaho Falls	ID
5/1/2018	213220	Walmart 02/14/2018	Lamb, Christie Larae	Supplies	\$12.92	Rigby	ID
5/1/2018	213220	Walmart 02/07/2018	Lamb, Christie Larae	Supplies	\$44.02	Rigby	ID
5/18/2018	0 .		Lamb, Christie Larae	Gross Payroll	\$3,279.66	Rigby	ID
5/10/2018	4010		5092018 Lambertsen, Waydann	Supplies - Discretionary	\$20.06	Menan	ID
5/31/2018	4018		60118 Lambertsen, Waydann	Supplies - Discretionary	\$121.98	Menan	ID
5/18/2018	0 .		Lambertsen, Waydann	Gross Payroll	\$4,575.25	Menan	ID
5/18/2018	0 .		Lambson, Gwen P	Gross Payroll	\$2,027.33	Idaho Falls	ID
5/18/2018	0 .		Lance, Kristina A	Gross Payroll	\$955.07	Ammon	ID
5/18/2018	0 .		Landauer, Richard L	Gross Payroll	\$5,270.00	Shelley	ID
5/11/2018	213385		27000 Landon Excavating	Supplies	\$54.72	Idaho Falls	ID
5/11/2018	213385		26876 Landon Excavating	Supplies	\$15.57	Idaho Falls	ID
5/11/2018	213385		26862 Landon Excavating	Supplies	\$14.25	Idaho Falls	ID
5/23/2018	213651		27086 Landon Excavating	Ridgeview Development Costs	\$800.00	Idaho Falls	ID
5/23/2018	213651		27078 Landon Excavating	Supplies	\$47.94	Idaho Falls	ID
5/30/2018	213777		27198 Landon Excavating	Supplies	\$41.07	Idaho Falls	ID
5/18/2018	0 .		Landon, Jana Marie	Gross Payroll	\$3,121.83	Idaho Falls	ID
5/18/2018	0 .		Landon, Kameka Marie	Gross Payroll	\$709.08	Idaho Falls	ID
5/18/2018	0 .		Landon, Phillip J	Gross Payroll	\$3,001.76	Idaho Falls	ID
5/16/2018	80905	Rfnd Lagoon #174303	Landon, Valene	Supplies - Senior Lagoon Trip	\$55.00	Idaho Falls	ID
5/18/2018	0 .		Lange, Janette Leeann	Gross Payroll	\$801.86	Idaho Falls	ID
5/18/2018	0 .		Lanier, Aubrey	Gross Payroll	\$760.08	Ammon	ID
5/18/2018	0 .		LaPearle, Dolores A	Gross Payroll	\$3,140.96	Idaho Falls	ID
5/18/2018	0 .		Lappin, Angela M	Gross Payroll	\$5,179.92	Idaho Falls	ID
5/18/2018	0 .		LaRose, Jannette Leola	Gross Payroll	\$1,267.21	Idaho Falls	ID
5/18/2018	0 .		Larsen, Kelsey Sarah	Gross Payroll	\$726.58	Rexburg	ID
5/18/2018	0 .		Larsen, Shayli Mikelle	Gross Payroll	\$212.33	Rexburg	ID
5/18/2018	0 .		Larsen, Stephanie Derra	Gross Payroll	\$177.31	Ammon	ID
5/18/2018	0 .		Larson, Carol Bernadette	Gross Payroll	\$1,257.27	Idaho Falls	ID
5/2/2018	1242		167053 Laser Xpress	Supplies - Discretionary	\$49.50	Pocatello	ID
5/2/2018	1242		166252 Laser Xpress	Supplies - Discretionary	\$99.00	Pocatello	ID
5/16/2018	213497		167253 Laser Xpress	Supplies	\$1,895.00	Pocatello	ID
5/16/2018	213497		167197 Laser Xpress	Supplies	\$58.00	Pocatello	ID
5/18/2018	0 .		Lashaway, Natalie	Gross Payroll	\$3,005.50	Caldwell	ID
5/18/2018	0 .		Lattimore, Kathleen M	Gross Payroll	\$906.78	Idaho Falls	ID
5/18/2018	0 .		Law, Kristel	Gross Payroll	\$2,353.10	Idaho Falls	ID
5/11/2018	213386		135295 Lawntech	Property Services	\$420.00	Idaho Falls	ID
5/1/2018	213221		9305743861 Lawson Products	Supplies - Transportation	\$19.44	Chicago	IL
5/4/2018	213274 .		Leach, Mallory Rae	Gross Payroll	\$102.00	Idaho Falls	ID
5/30/2018	0	2456-5/18-16	Learning Seed, LLC	Supplies	\$144.40	Chicago	IL
5/30/2018	0	2456-5/18-14	Learning Zone Express	Supplies	\$174.85	Owatonna	MN
5/18/2018	0 .		Ledezma, Aurelio	Gross Payroll	\$2,419.48	Idaho Falls	ID
5/18/2018	0 .		Lemmon, Carrie L	Gross Payroll	\$728.60	Idaho Falls	ID
5/18/2018	0 .		Leonard, Kristi Jean	Gross Payroll	\$1,084.34	Idaho Falls	ID
5/18/2018	0 .		Lewis, Daniel JW	Gross Payroll	\$2,613.40	Idaho Falls	ID
5/18/2018	0 .		Lewis, Jessica Nicole	Gross Payroll	\$436.91	Rexburg	ID
5/22/2018	213570 .		Lewis, Jordan James	Gross Payroll	\$972.50	Idaho Falls	ID
5/18/2018	0 .		Lewis, Linda Ellen	Gross Payroll	\$183.92	Idaho Falls	ID
5/18/2018	0 .		Librado, Norma	Gross Payroll	\$1,707.82	Idaho Falls	ID
5/30/2018	0	4036-5/18-15	LibrarySkills.com - Credit Card Vendor	Media - Library Material	\$28.50	Credit Card Vendor	.
5/18/2018	0 .		Lidyard, Sheryl K	Gross Payroll	\$1,034.98	Idaho Falls	ID
5/18/2018	0 .		Liebe, Stephanie Ann	Gross Payroll	\$1,584.00	Idaho Falls	ID
5/18/2018	0 .		Lien, Chris	Gross Payroll	\$2,025.76	Idaho Falls	ID
5/18/2018	0 .		Likes, Jennie L	Gross Payroll	\$5,241.09	Shelley	ID
5/18/2018	0 .		Likes, Melissa L	Gross Payroll	\$1,832.51	Idaho Falls	ID
5/18/2018	0 .		Likes, Nicole Ami	Gross Payroll	\$3,925.08	Ammon	ID
5/30/2018	0	8751-5/18-09	Limelight Hotel - Credit Card Vendor	Out of District Travel	\$45.00	Credit Card Vendor	.
5/30/2018	0	8751-5/18-07	Limelight Hotel - Credit Card Vendor	Out of District Travel	(\$47.39)	Credit Card Vendor	.
5/30/2018	0	8751-5/18-06	Limelight Hotel - Credit Card Vendor	Out of District Travel	(\$44.39)	Credit Card Vendor	.
5/30/2018	0	7075-5/18-04	Limelight Hotel - Credit Card Vendor	Out of District Travel - School Admin. -Discretion	\$30.00	Credit Card Vendor	.
5/30/2018	0	7075-5/18-03	Limelight Hotel - Credit Card Vendor	Out of District Travel - School Admin. -Discretion	(\$32.32)	Credit Card Vendor	.
5/30/2018	0	7075-5/18-02	Limelight Hotel - Credit Card Vendor	Out of District Travel - School Admin. -Discretion	(\$32.32)	Credit Card Vendor	.
5/30/2018	0	6812-5/18-02	Limelight Hotel - Credit Card Vendor	Out of District Travel	(\$47.39)	Credit Card Vendor	.
5/30/2018	0	6812-5/18-01	Limelight Hotel - Credit Card Vendor	Out of District Travel	\$45.00	Credit Card Vendor	.
5/30/2018	0	6330-5/18-02	Limelight Hotel - Credit Card Vendor	Out of District Travel	(\$28.48)	Credit Card Vendor	.
5/30/2018	0	6195-5/18-01	Limelight Hotel - Credit Card Vendor	Out of District Travel - Discretionary	\$30.00	Credit Card Vendor	.
5/30/2018	0	6066-5/18-01	Limelight Hotel - Credit Card Vendor	Out of District Travel	(\$30.91)	Credit Card Vendor	.
5/30/2018	0	6017-5/18-07	Limelight Hotel - Credit Card Vendor	Out of District Travel	(\$32.32)	Credit Card Vendor	.
5/30/2018	0	6017-5/18-06	Limelight Hotel - Credit Card Vendor	Out of District Travel	(\$30.32)	Credit Card Vendor	.
5/30/2018	0	5936-5/18-02	Limelight Hotel - Credit Card Vendor	Out of District Travel	\$1.52	Credit Card Vendor	.
5/30/2018	0	5902-5/18-07	Limelight Hotel - Credit Card Vendor	Out of District Travel	(\$2.00)	Credit Card Vendor	.
5/30/2018	0	5902-5/18-06	Limelight Hotel - Credit Card Vendor	Out of District Travel	(\$30.32)	Credit Card Vendor	.
5/30/2018	0	1054-5/18-01	Limelight Hotel - Credit Card Vendor	Out of District Travel	(\$32.32)	Credit Card Vendor	.
5/18/2018	0 .		Lindley, Ashley M	Gross Payroll	\$3,401.00	Idaho Falls	ID
5/30/2018	0	6735-5/18-07	Little Ceasars - Credit Card Vendor	Supplies - Discretionary	\$49.00	Credit Card Vendor	.
5/30/2018	0	6264-5/18-06	Little Ceasars - Credit Card Vendor	Supplies	\$44.19	Credit Card Vendor	.
5/30/2018	0	6264-5/18-02	Little Ceasars - Credit Card Vendor	Supplies	\$29.69	Credit Card Vendor	.
5/30/2018	0	2415-5/18-08	Little Ceasars - Credit Card Vendor	Supplies Club - Thespians	\$30.00	Credit Card Vendor	.
5/30/2018	0	2415-5/18-07	Little Ceasars - Credit Card Vendor	Supplies Club - Thespians	\$40.00	Credit Card Vendor	.
5/30/2018	0	2086-5/18-04	Little Ceasars - Credit Card Vendor	Supplies - Yearbook	\$21.99	Credit Card Vendor	.

5/30/2018	0	1025-5/18-18	Little Ceasars - Credit Card Vendor	Supplies - Foreign Exchange Students	\$41.00	Credit Card Vendor	.
5/30/2018	0	1025-5/18-14	Little Ceasars - Credit Card Vendor	Supplies - Student Council	\$54.00	Credit Card Vendor	.
5/30/2018	0	0285-5/18-06	Little Ceasars - Credit Card Vendor	Supplies - Club - Spanish Club	\$54.00	Credit Card Vendor	.
5/18/2018	0	.	Little, Becca Jill	Gross Payroll	\$3,005.50	Idaho Falls	ID
5/18/2018	0	.	Little, Kallie A	Gross Payroll	\$1,354.48	Idaho Falls	ID
5/18/2018	0	.	Loertscher, Kelsea Cheree	Gross Payroll	\$641.03	Ammon	ID
5/30/2018	0	8751-5/18-02.	Lone Peak High School	Supplies - Athletics	\$200.00	Highland	UT
5/30/2018	0	8751-5/18-02	Lone Peak High School	Supplies - Volleyball	\$200.00	Highland	UT
5/30/2018	0	6215-5/18-28	Lone Star Percussion - Crediit Card Vendor	Supplies - Class - Music Theater	\$25.98	Crediit Card Vendor	.
5/18/2018	0	.	Long, Janna Marie	Gross Payroll	\$458.55	Idaho Falls	ID
5/18/2018	0	.	Long, Jeffrey Scott	Gross Payroll	\$155.51	Idaho Falls	ID
5/18/2018	0	.	Loosli, Sydney Lynn	Gross Payroll	\$65.84	Blackfoot	ID
5/18/2018	213533	.	Lopez, Irene	Gross Payroll	\$2,366.11	Idaho Falls	ID
5/18/2018	0	.	Lopez, Maria D	Gross Payroll	\$1,651.77	Idaho Falls	ID
5/18/2018	0	.	Lopez, Myriam	Gross Payroll	\$1,004.62	Idaho Falls	ID
5/18/2018	0	.	Lopez, Sharon Ileen	Gross Payroll	\$697.50	Ammon	ID
5/8/2018	1248	Winco 4/29/18	Lords, Barbara D	Supplies - 1st Grade	\$12.91	Idaho Falls	ID
5/18/2018	0	.	Lords, Barbara D	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0	.	Lords, Brooke	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/18/2018	0	.	Lords, Jason A	Gross Payroll	\$8,124.17	Idaho Falls	ID
5/18/2018	0	.	Lords, Nancy M	Gross Payroll	\$820.74	Idaho Falls	ID
5/18/2018	0	.	Lords, Scott D	Gross Payroll	\$4,632.07	Idaho Falls	ID
5/18/2018	0	.	Lords, Zachary S	Gross Payroll	\$4,181.25	Ammon	ID
5/30/2018	0	2086-5/18-05	Los Albertos -Crediit Card Vendor	Supplies - Student Council	\$25.76	Crediit Card Vendor	.
5/18/2018	0	.	Lothspeich, Shawntelle	Gross Payroll	\$2,930.92	Ammon	ID
5/18/2018	0	.	Lott, Lisabeth A	Gross Payroll	\$1,020.77	Idaho Falls	ID
5/18/2018	0	.	Love, Nancy G	Gross Payroll	\$5,194.83	Idaho Falls	ID
5/18/2018	0	.	Loveland, Heather Jean	Gross Payroll	\$607.86	Idaho Falls	ID
5/30/2018	0	6348-5/18-05	Love's Travel - Credit Card Vendor	Supplies	\$43.00	Credit Card Vendor	.
5/30/2018	0	6175-5/18-03	Love's Travel - Credit Card Vendor	Out of District Travel	\$22.84	Credit Card Vendor	.
5/18/2018	0	.	Lowder, Judy Ann	Gross Payroll	\$1,464.82	Idaho Falls	ID
5/16/2018	213498	82833941 05/10/2018	Lower Valley Power	Electricity	\$37.48	Afton	WY
5/16/2018	213498	82833594 05/10/2018	Lower Valley Power	Electricity	\$16.00	Afton	WY
5/18/2018	213524	.	Lowery, William A	Gross Payroll	\$59.50	Idaho Falls	ID
5/22/2018	213571	.	Lowery, William A	Gross Payroll	\$11.73	Idaho Falls	ID
5/30/2018	0	9476-5/18-03	Lowe's	Supplies	\$76.94	Idaho Falls	ID
5/30/2018	0	8744-5/18-10	Lowe's	Supplies	\$4.48	Idaho Falls	ID
5/30/2018	0	8744-5/18-06	Lowe's	Supplies	\$7.57	Idaho Falls	ID
5/30/2018	0	8022-5/18-02	Lowe's	Supplies	\$55.96	Idaho Falls	ID
5/30/2018	0	4036-5/18-38	Lowe's	Supplies	\$8.46	Idaho Falls	ID
5/30/2018	0	6371-05/18-14	Lowe's - Crediit Card Vendor	Supplies	\$738.00	Crediit Card Vendor	.
5/18/2018	0	.	Lowry, Brenda W	Gross Payroll	\$442.59	Idaho Falls	ID
5/18/2018	0	.	Lowry, Camille	Gross Payroll	\$1,745.33	Idaho Falls	ID
5/31/2018	6756	1.06068E+19	Lowry, Tylyn	Supplies - Faculty Fund	\$80.73	Idaho Falls	ID
5/18/2018	0	.	Lowry, TyLyn P	Gross Payroll	\$1,017.97	Idaho Falls	ID
5/1/2018	6727	5/01 lib.	Loya, Irving	Media - Library Material	\$5.00	Ammon	ID
5/18/2018	0	.	Lucks, Julianne	Gross Payroll	\$3,105.92	Idaho Falls	ID
5/30/2018	0	6812-5/18-03	Lucy's NY Pizza	Supplies	\$64.07	Idaho Falls	ID
5/30/2018	0	6355-5/18-28	Lucy's NY Pizza	Supplies	\$206.80	Idaho Falls	ID
5/30/2018	0	2103-5/18-36	Lucy's NY Pizza	Supplies	\$95.50	Idaho Falls	ID
5/23/2018	213652	Lunch Refund	Ludlow, Erin	Returnable Deposits	\$19.10	Iona	ID
5/22/2018	1995	Walmart05/22/2018	Luke, Aubree	Media - Library Material	\$90.72	Ammon	ID
5/18/2018	0	.	Luker, Susan Joy	Gross Payroll	\$3,072.33	Ammon	ID
5/18/2018	0	.	Luker, Timothy R	Gross Payroll	\$725.76	Ammon	ID
5/23/2018	213653	Walmart 05/01/2018	Lusk, Rhee S	Supplies	\$3.71	Idaho Falls	ID
5/23/2018	213653	Walmart 04/11/2018	Lusk, Rhee S	Supplies	\$4.22	Idaho Falls	ID
5/23/2018	213653	Sams Club 03/19/2018	Lusk, Rhee S	Supplies	\$23.28	Idaho Falls	ID
5/23/2018	213653	Sams Club 02/28/2018	Lusk, Rhee S	Supplies	\$36.71	Idaho Falls	ID
5/23/2018	213653	LoveFirstBite 5/2/18	Lusk, Rhee S	Supplies	\$26.50	Idaho Falls	ID
5/23/2018	213653	JoAnns 04/27/2018	Lusk, Rhee S	Supplies	\$26.99	Idaho Falls	ID
5/23/2018	213653	Hobby Lobby 04/27/18	Lusk, Rhee S	Supplies	\$5.71	Idaho Falls	ID
5/23/2018	213653	Fred Meyer 04/25/18	Lusk, Rhee S	Supplies	\$7.40	Idaho Falls	ID
5/23/2018	213653	Fred Meyer 04/18/18	Lusk, Rhee S	Supplies	\$10.99	Idaho Falls	ID
5/23/2018	213653	Fred Meyer 03/28/18	Lusk, Rhee S	Supplies	\$6.34	Idaho Falls	ID
5/23/2018	213653	Franz 03/13/2018	Lusk, Rhee S	Supplies	\$9.54	Idaho Falls	ID
5/23/2018	213653	Dominos 05/02/2018	Lusk, Rhee S	Supplies	\$34.93	Idaho Falls	ID
5/18/2018	0	.	Luthi, Jineta Rose	Gross Payroll	\$2.67	Idaho Falls	ID
5/17/2018	6740	6621468	Lycan, Barbara S	Supplies - 2nd Grade	\$30.20	Idaho Falls	ID
5/18/2018	0	.	Lycan, Barbara S	Gross Payroll	\$4,000.08	Idaho Falls	ID
5/18/2018	0	.	Lynch, Jamie Michelle	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0	.	Lyon, Jared E	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/18/2018	0	.	Lyon, Kareena Rae	Gross Payroll	\$1,591.81	Idaho Falls	ID
5/18/2018	0	.	Lyon, Roberta Diane	Gross Payroll	\$702.71	Idaho Falls	ID
5/18/2018	0	.	Lyons, Courtney Anne	Gross Payroll	\$304.10	Rexburg	ID
5/18/2018	0	.	MacCormack, Mykel Lee	Gross Payroll	\$911.70	Shelley	ID
5/18/2018	0	.	Machen, Jannis Diane	Gross Payroll	\$913.69	Idaho Falls	ID
5/30/2018	0	6846-5/18-02	Mackenzie River Pizza -Crediit Card Vendor	Supplies	\$49.00	Crediit Card Vendor	.
5/30/2018	0	6812-5/18-05	Mackenzie River Pizza -Crediit Card Vendor	Supplies	\$120.00	Crediit Card Vendor	.
5/30/2018	0	5936-5/18-04	Mackenzie River Pizza -Crediit Card Vendor	Supplies	\$26.26	Crediit Card Vendor	.
5/18/2018	0	.	Mackintosh, Carene C	Gross Payroll	\$4,629.67	Idaho Falls	ID
5/4/2018	213275	.	Mackintosh, Jennifer Lyn	Gross Payroll	\$120.00	Iona	ID
5/18/2018	0	.	Mackintosh, Jennifer Lyn	Gross Payroll	\$2,216.76	Iona	ID
5/18/2018	0	.	Maddux, Heather Suzanne	Gross Payroll	\$530.83	Ammon	ID
5/18/2018	0	.	Madero, Samantha Jo	Gross Payroll	\$3,005.50	Rexburg	ID
5/16/2018	44897	05162018 ATHLETICS	Madison High School	Out of District Travel - Athletics	\$120.00	Rexburg	ID
5/21/2018	80923	5A Dist SB Tourney	Madison High School	Supplies - Athletics	\$112.74	Rexburg	ID
5/24/2018	80953	Boys BasketballTourn	Madison High School	Supplies - Basketball - Boys	\$300.00	Rexburg	ID
5/18/2018	0	.	Madsen, Alice A	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/18/2018	0	.	Madsen, Coleen E	Gross Payroll	\$3,707.83	Ammon	ID
5/18/2018	0	.	Maes-Albor, Ashlee Yvonne	Gross Payroll	\$3,247.33	Idaho Falls	ID
5/18/2018	0	.	Maeser, Jerilyn H	Gross Payroll	\$4,795.42	Idaho Falls	ID
5/18/2018	0	.	Maestas, Rawna Elizabeth	Gross Payroll	\$650.16	Idaho Falls	ID
5/9/2018	44872	050818 PAC	Magana, Isaac Elias	Supplies - Auditorium	\$25.96	Ammon	ID
5/18/2018	0	.	Magana, Isaac Elias	Gross Payroll	\$1,242.74	Ammon	ID

5/18/2018	0 .		Magana, Julianna Elena	Gross Payroll	\$999.48	Idaho Falls	ID
5/18/2018	0 .		Magana, Kaitlin Donna	Gross Payroll	\$2,878.25	Ammon	ID
5/18/2018	0 .		Magee, Denise Eileen	Gross Payroll	\$840.65	Idaho Falls	ID
5/18/2018	0 .		Maher, Jessica Malia	Gross Payroll	\$843.71	Rexburg	ID
5/30/2018	0 6033-5/18-31		Main Moon Restaurant, LLC -Crediit Card Vendor	Supplies	\$57.24	Crediit Card Vendor	.
5/23/2018	213654	36299	Majestic Auto Body & Glass	Supplies - Transportation	\$2,683.32	Idaho Falls	ID
5/18/2018	0 .		Malan, Danielle Marie	Gross Payroll	\$1,958.22	Idaho Falls	ID
5/18/2018	0 .		Mallory, Melissa Louise	Gross Payroll	\$1,187.44	Rexburg	ID
5/18/2018	0 .		Malmberg, Jesse L	Gross Payroll	\$2,129.78	Idaho Falls	ID
5/18/2018	0 .		Malmo, Joanne Barger	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0 .		Manby, Jonathan Robert	Gross Payroll	\$3,005.50	Idaho Falls	ID
5/2/2018	1243 4/24/18 Michaels		Manges, Carmen M	Supplies - 4th Grade	\$38.48	Idaho Falls	ID
5/18/2018	0 .		Manges, Carmen M	Gross Payroll	\$3,910.00	Idaho Falls	ID
5/18/2018	0 .		Manning, Anna Mae	Gross Payroll	\$1,069.63	Rigby	ID
5/18/2018	0 .		Manship, Robbin K	Gross Payroll	\$1,473.12	Idaho Falls	ID
5/30/2018	0 9773-5/18-20		Maptive - Credit Card Vendor	Administrative Software and Licensing	\$1,250.00	Credit Card Vendor	.
5/18/2018	0 .		Marlowe, Kenneth R	Gross Payroll	\$7,667.25	Idaho Falls	ID
5/18/2018	0 .		Marsden, Luann	Gross Payroll	\$290.62	Ucon	ID
5/18/2018	0 .		Marsh, Melea	Gross Payroll	\$3,005.50	Idaho Falls	ID
5/18/2018	0 .		Marshall, Jeffrey Ray	Gross Payroll	\$5,020.50	Rigby	ID
5/18/2018	0 .		Marshall, Rhonda Marie	Gross Payroll	\$632.56	Ammon	ID
5/23/2018	213655	283343	Marshall's Tile & Supply	Supplies	\$14.10	Idaho Falls	ID
5/18/2018	0 .		Martens, Kayla Suann	Gross Payroll	\$257.04	Idaho Falls	ID
5/15/2018	80893 PD State baseball		Martin, Brandon Robert	Out of District Travel - Athletics	\$178.50	Ammon	ID
5/18/2018	0 .		Martin, Brandon Robert	Gross Payroll	\$1,945.00	Ammon	ID
5/18/2018	0 .		Martin, Jeren Dee	Gross Payroll	\$1,090.77	Rigby	ID
5/15/2018	80894 PD State Baseball		Martin, Joel Monroe	Out of District Travel - Athletics	\$178.50	Idaho Falls	ID
5/18/2018	0 .		Martin, Joel Monroe	Gross Payroll	\$1,945.00	Idaho Falls	ID
5/30/2018	213778 TV 18-138		Martin, Kevin	Out of District Parking - Parking	\$178.50	Rigby	ID
5/1/2018	213222 TCR 12/29/2016		Martin, Kimberly Christensen	Supplies - 3rd Grade	\$50.00	Idaho Falls	ID
5/18/2018	0 .		Martin, Kimberly Christensen	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/18/2018	0 .		Martin, Shaun William	Gross Payroll	\$3,394.50	Iona	ID
5/18/2018	0 .		Martin, Wendy C	Gross Payroll	\$2,061.24	Iona	ID
5/18/2018	0 .		Martinez, Justin Wilbur	Gross Payroll	\$28.03	Rigby	ID
5/18/2018	0 .		Martinson, Brian D	Gross Payroll	\$200.00	Idaho Falls	ID
5/18/2018	0 .		Martinson, Lesa Faye	Gross Payroll	\$200.00	Idaho Falls	ID
5/18/2018	0 .		Mason, Jeffrey Cole	Gross Payroll	\$703.43	Idaho Falls	ID
5/11/2018	213387	153063	Materials Testing & Inspection Inc.	Supplies	\$627.20	Boise	ID
5/18/2018	0 .		Mathis, Kathryn Nichole	Gross Payroll	\$3,072.33	Blackfoot	ID
5/30/2018	213779	9437	MatsMatsMats.com	Equipment	\$2,677.79	Woodland Hills	CA
5/18/2018	0 .		Mattei, Lindsay Sue	Gross Payroll	\$277.50	Rigby	ID
5/11/2018	213388	2	Mauger, Todd	Professional & Technical Services	\$1,419.24	Chubbuck	ID
5/23/2018	213656 Lunch Refund		Maughan, Chalee	Returnable Deposits	\$50.45	Idaho Falls	ID
5/18/2018	0 .		Maughan, Curtis Clark	Gross Payroll	\$667.04	Ammon	ID
5/30/2018	0 9773-5/18-14		Maverick -Crediit Card Vendor	Out of District Travel	\$42.83	Crediit Card Vendor	.
5/30/2018	0 6272-5/18-05		Maverick -Crediit Card Vendor	Supplies	\$63.90	Crediit Card Vendor	.
5/30/2018	0 6175-5/18-02		Maverick -Crediit Card Vendor	Out of District Travel	\$20.42	Crediit Card Vendor	.
5/30/2018	0 4922-5/18-04		Maverick -Crediit Card Vendor	Out of District Travel	\$59.00	Crediit Card Vendor	.
5/30/2018	0 2103-5/18-34		Maverick -Crediit Card Vendor	Out of District Travel	\$54.10	Crediit Card Vendor	.
5/30/2018	0 2103-5/18-33		Maverick -Crediit Card Vendor	Out of District Travel	\$14.37	Crediit Card Vendor	.
5/30/2018	0 2103-5/18-32		Maverick -Crediit Card Vendor	Out of District Travel	\$8.42	Crediit Card Vendor	.
5/30/2018	0 2086-5/18-03		Maverick -Crediit Card Vendor	Supplies - Student Council	\$3.69	Crediit Card Vendor	.
5/30/2018	0 1383-5/18-21		Maverick -Crediit Card Vendor	Out of District Travel	\$59.93	Crediit Card Vendor	.
5/30/2018	0 1383-5/18-13		Maverick -Crediit Card Vendor	Out of District Travel	\$60.27	Crediit Card Vendor	.
5/30/2018	0 1383-5/18-11		Maverick -Crediit Card Vendor	Out of District Travel	\$63.31	Crediit Card Vendor	.
5/30/2018	0 1383-5/18-08		Maverick -Crediit Card Vendor	Out of District Travel	\$35.74	Crediit Card Vendor	.
5/30/2018	0 59675/18-17		Mavericklabel.Com - Crediit Card Vendor	Supplies	\$986.69	Crediit Card Vendor	.
5/18/2018	0 .		Mavity, Kaylani Karen	Gross Payroll	\$833.98	Ammon	ID
5/18/2018	0 .		May, Laurie A	Gross Payroll	\$2,549.90	Idaho Falls	ID
5/18/2018	0 .		McArthur, Janelle R	Gross Payroll	\$706.74	Ammon	ID
5/18/2018	0 .		McAtee, Cynthia K	Gross Payroll	\$1,556.26	Idaho Falls	ID
5/18/2018	0 .		McBride, Shelli A	Gross Payroll	\$1,200.48	Ammon	ID
5/18/2018	0 .		McCabe, Kathryn Nichole	Gross Payroll	\$2,167.30	Idaho Falls	ID
5/31/2018	2464 Walmart 4-15-17		McCammon, Stacy M	Supplies- Wacky Wednesday	\$77.94	Ammon	ID
5/31/2018	2464 Walmart 1-29-18		McCammon, Stacy M	Supplies- Wacky Wednesday	\$27.68	Ammon	ID
5/31/2018	2464 Dollar tree7-10-17		McCammon, Stacy M	Supplies- Wacky Wednesday	\$16.00	Ammon	ID
5/31/2018	2464 dollar tree 7-10-17B		McCammon, Stacy M	Supplies- Wacky Wednesday	\$15.00	Ammon	ID
5/18/2018	0 .		McCammon, Stacy M	Gross Payroll	\$3,319.50	Ammon	ID
5/15/2018	1992 Walmart05/14/2018		McCartney, Cara M	Supplies - Faculty Fund	\$22.42	Idaho Falls	ID
5/18/2018	0 .		McCartney, Cara M	Gross Payroll	\$5,179.92	Idaho Falls	ID
5/18/2018	0 .		McCay, Tamara A	Gross Payroll	\$1,092.27	Ammon	ID
5/11/2018	213389	Apr-18	McClellan, Triska Paulette	Professional & Technical Services	\$5,760.00	Hersey	PA
5/18/2018	0 .		McClernon, Judith H	Gross Payroll	\$3,187.10	Idaho Falls	ID
5/18/2018	0 .		McCollam, Vida F	Gross Payroll	\$1,075.67	Idaho Falls	ID
5/31/2018	8743	5/31/2018	McConahay, Emily Katelyn	Supplies - PTO - AR Grant	\$132.50	Idaho Falls	ID
5/31/2018	8745 05/21/18-Dollar Tree		McConahay, Emily Katelyn	Supplies - PTO - AR Grant	\$16.00	Idaho Falls	ID
5/18/2018	0 .		McConahay, Emily Katelyn	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0 .		McConnell, Lisa Marie	Gross Payroll	\$3,219.50	Rigby	ID
5/1/2018	213223 TV 18-167		McConnell, Marjean	Out of District Travel	\$89.25	Idaho Falls	ID
5/18/2018	0 .		McConnell, Marjean	Gross Payroll	\$14,132.65	Idaho Falls	ID
5/11/2018	44879 051018 OP		McConnell, Melissa	Supplies - Discretionary	\$48.00	Idaho Falls	ID
5/18/2018	0 .		McConnell, Melissa A	Gross Payroll	\$2,619.47	Idaho Falls	ID
5/18/2018	0 .		McCowan, Sandy Lynn	Gross Payroll	\$1,424.24	Idaho Falls	ID
5/18/2018	0 .		McCoy, Tracy	Gross Payroll	\$4,500.25	Idaho Falls	ID
5/11/2018	44880 051018 DRAMA		McCracken, Adrian S	Supplies - Class - Drama	\$351.20	Idaho Falls	ID
5/18/2018	0 .		McCracken, Adrian S	Gross Payroll	\$3,908.39	Idaho Falls	ID
5/18/2018	0 .		McCrae, Nichole	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0 .		McDaniel, Joy Lynne	Gross Payroll	\$1,012.61	Ammon	ID
5/18/2018	0 .		McDonald, Johnalee L	Gross Payroll	\$853.49	Idaho Falls	ID
5/18/2018	0 .		McDonald, Laura L	Gross Payroll	\$951.47	Ammon	ID
5/18/2018	0 .		McDonald, Richard Andrew	Gross Payroll	\$2,124.99	Ammon	ID
5/18/2018	0 .		McGillivray, Cassandra Lee Elizabeth	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/18/2018	0 .		McGuire, Neechi Denise	Gross Payroll	\$732.70	Rigby	ID
5/18/2018	0 .		McIntyre, Sarah E	Gross Payroll	\$3,394.50	Idaho Falls	ID

5/18/2018	0 .	McKenzie, Paul C	Gross Payroll	\$3,161.10	Ammon	ID
5/18/2018	0 .	McKinlay, Mindy	Gross Payroll	\$1,503.07	Ammon	ID
5/18/2018	0 .	McKinney, Wanda Marie	Gross Payroll	\$886.78	Rigby	ID
5/11/2018	213390 18-District93-05	McKinsey Management Services Inc	Owners Representative	\$15,000.00	Idaho Falls	ID
5/18/2018	0 .	McKnight, Leslie Ann L	Gross Payroll	\$276.34	Idaho Falls	ID
5/11/2018	213391 Miles 04/02-04/30	McKnight, Matthew P	In-District Travel	\$102.07	Idaho Falls	ID
5/18/2018	0 .	McKnight, Matthew P	Gross Payroll	\$3,971.65	Idaho Falls	ID
5/15/2018	44891 051518 ATHLETICS	McLaren, Douglas P	Out of District Travel - Athletics	\$179.28	Ammon	ID
5/18/2018	0 .	McLaren, Douglas P	Gross Payroll	\$8,202.92	Ammon	ID
5/23/2018	213657 TV 18-125	McLaren, Douglas P	Out of District Travel	\$775.94	Ammon	ID
5/18/2018	8734 326320-Staples	McLaren, Kendra L	Supplies - Discretionary	\$49.76	Ammon	ID
5/18/2018	0 .	McLaren, Kendra L	Gross Payroll	\$3,925.09	Ammon	ID
5/30/2018	44934 053018 BOOK REFUND	McLaren, Kendra L	Book Refund	\$5.00	Ammon	ID
5/21/2018	213559 V721246	McLaughlin Young Group	EAP Employer Share	\$1.62	Charlotte	NC
5/21/2018	213559 V505059	McLaughlin Young Group	EAP Employer Share	\$2,037.96	Charlotte	NC
5/18/2018	0 .	McLing, Alane B	Gross Payroll	\$4,870.42	Idaho Falls	ID
5/18/2018	0 .	McLing, Jami L	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/18/2018	0 .	McMullin, Pamela Dawn	Gross Payroll	\$3,470.42	Idaho Falls	ID
5/18/2018	0 .	McMurray, Rachele	Gross Payroll	\$3,072.33	Rigby	ID
5/18/2018	213549 .	McMurray, Rachele	Gross Payroll	\$1,050.00	Rigby	ID
5/18/2018	0 .	McMurtrey, Eric K	Gross Payroll	\$1,922.36	Idaho Falls	ID
5/18/2018	0 .	McMurtrey, Sarah Cathryn	Gross Payroll	\$3,053.25	Idaho Falls	ID
5/21/2018	80924 BC/Bonnvrs Recording	McNiven, Tyler	Supplies Club - Choir	\$800.00	Rexburg	ID
5/18/2018	0 .	Meacham, Joyce S	Gross Payroll	\$953.79	Rigby	ID
5/8/2018	44854 050818 MV	Meacham, Shannon	Supplies - Class - P.E.	\$100.00	Idaho Falls	ID
5/22/2018	44903 052218 MV	Meacham, Shannon	Supplies - Class - P.E.	\$100.00	Idaho Falls	ID
5/1/2018	213224 141400938-17	Meadowgold Dairy	Dairy	\$163.20	Denver	CO
5/1/2018	213224 141400903-17	Meadowgold Dairy	Dairy	\$116.51	Denver	CO
5/1/2018	213224 141400902-17	Meadowgold Dairy	Dairy	\$104.87	Denver	CO
5/1/2018	213224 141400901-17	Meadowgold Dairy	Dairy	\$93.24	Denver	CO
5/1/2018	213224 141400900-17	Meadowgold Dairy	Dairy	\$151.57	Denver	CO
5/1/2018	213224 141400899-17	Meadowgold Dairy	Groceries	\$7.06	Denver	CO
5/1/2018	213224 141400899-17	Meadowgold Dairy	Dairy	\$69.97	Denver	CO
5/1/2018	213224 141400898-17	Meadowgold Dairy	Dairy	\$186.47	Denver	CO
5/1/2018	213224 141400897-17	Meadowgold Dairy	Groceries	\$7.06	Denver	CO
5/1/2018	213224 141400897-17	Meadowgold Dairy	Dairy	\$116.66	Denver	CO
5/1/2018	213224 141400896-17	Meadowgold Dairy	Dairy	\$139.78	Denver	CO
5/1/2018	213224 141400895-17	Meadowgold Dairy	Dairy	\$151.57	Denver	CO
5/1/2018	213224 141400894-17	Meadowgold Dairy	Dairy	\$244.80	Denver	CO
5/1/2018	213224 141400893-17	Meadowgold Dairy	Groceries	\$7.06	Denver	CO
5/1/2018	213224 141400893-17	Meadowgold Dairy	Dairy	\$268.38	Denver	CO
5/1/2018	213224 141400892-17	Meadowgold Dairy	Dairy	\$128.30	Denver	CO
5/1/2018	213224 141400880-17	Meadowgold Dairy	Groceries	\$14.11	Denver	CO
5/1/2018	213224 141400880-17	Meadowgold Dairy	Dairy	\$139.93	Denver	CO
5/1/2018	213224 141400879-17	Meadowgold Dairy	Dairy	\$174.99	Denver	CO
5/1/2018	213224 141400844-17	Meadowgold Dairy	Dairy	\$128.30	Denver	CO
5/1/2018	213224 141400843-17	Meadowgold Dairy	Dairy	\$93.24	Denver	CO
5/1/2018	213224 141400841-17	Meadowgold Dairy	Dairy	\$93.39	Denver	CO
5/1/2018	213224 141400837-17	Meadowgold Dairy	Dairy	\$186.63	Denver	CO
5/1/2018	213224 141400835-17	Meadowgold Dairy	Dairy	\$151.72	Denver	CO
5/1/2018	213224 141400834-17	Meadowgold Dairy	Dairy	\$139.93	Denver	CO
5/1/2018	213224 141400820-17	Meadowgold Dairy	Groceries	\$14.11	Denver	CO
5/1/2018	213224 141400820-17	Meadowgold Dairy	Dairy	\$174.99	Denver	CO
5/1/2018	213224 141400782-17	Meadowgold Dairy	Dairy	\$81.60	Denver	CO
5/1/2018	213224 141400778-17	Meadowgold Dairy	Dairy	\$131.02	Denver	CO
5/1/2018	213224 140115702-17	Meadowgold Dairy	Dairy	\$209.90	Denver	CO
5/1/2018	213224 140115599-17	Meadowgold Dairy	Groceries	\$7.06	Denver	CO
5/1/2018	213224 140115599-17	Meadowgold Dairy	Dairy	\$186.63	Denver	CO
5/1/2018	213224 140115555-17	Meadowgold Dairy	Groceries	\$2.75	Denver	CO
5/1/2018	213224 140115555-17	Meadowgold Dairy	Dairy	\$221.53	Denver	CO
5/1/2018	213224 140018975-17	Meadowgold Dairy	Dairy	\$78.92	Denver	CO
5/11/2018	213392 141400940-17	Meadowgold Dairy	Dairy	\$268.38	Denver	CO
5/11/2018	213392 141400939-17	Meadowgold Dairy	Dairy	\$128.30	Denver	CO
5/11/2018	213392 141400881-17	Meadowgold Dairy	Dairy	\$210.36	Denver	CO
5/11/2018	213392 141400822-17	Meadowgold Dairy	Dairy	\$210.36	Denver	CO
5/11/2018	213392 141400222-17	Meadowgold Dairy	Dairy	\$175.76	Denver	CO
5/11/2018	213392 141400188-17.	Meadowgold Dairy	Dairy	\$140.67	Denver	CO
5/11/2018	213392 141400185-17.	Meadowgold Dairy	Dairy	\$140.67	Denver	CO
5/11/2018	213392 141400180-17	Meadowgold Dairy	Dairy	\$140.84	Denver	CO
5/11/2018	213392 141400179-17.	Meadowgold Dairy	Dairy	\$257.95	Denver	CO
5/11/2018	213392 141400165-17.	Meadowgold Dairy	Groceries	\$7.21	Denver	CO
5/11/2018	213392 141400165-17.	Meadowgold Dairy	Dairy	\$234.56	Denver	CO
5/11/2018	213392 141400164-17.	Meadowgold Dairy	Dairy	\$140.84	Denver	CO
5/11/2018	213392 141400163-17.	Meadowgold Dairy	Dairy	\$187.62	Denver	CO
5/11/2018	213392 141400128-17	Meadowgold Dairy	Dairy	\$116.51	Denver	CO
5/11/2018	213392 141400127-17.	Meadowgold Dairy	Dairy	\$104.87	Denver	CO
5/11/2018	213392 141400126-17.	Meadowgold Dairy	Dairy	\$151.57	Denver	CO
5/11/2018	213392 141400125-17.	Meadowgold Dairy	Dairy	\$81.60	Denver	CO
5/11/2018	213392 141400124-17.	Meadowgold Dairy	Dairy	\$151.41	Denver	CO
5/11/2018	213392 141400123-17.	Meadowgold Dairy	Dairy	\$105.03	Denver	CO
5/11/2018	213392 141400120-17.	Meadowgold Dairy	Groceries	\$14.11	Denver	CO
5/11/2018	213392 141400120-17.	Meadowgold Dairy	Dairy	\$256.59	Denver	CO
5/11/2018	213392 141400119-17.	Meadowgold Dairy	Dairy	\$268.38	Denver	CO
5/11/2018	213392 141400118-17.	Meadowgold Dairy	Dairy	\$140.09	Denver	CO
5/11/2018	213392 141400105-17.	Meadowgold Dairy	Dairy	\$198.42	Denver	CO
5/11/2018	213392 141400104-17.	Meadowgold Dairy	Dairy	\$128.45	Denver	CO
5/11/2018	213392 141400103-17.	Meadowgold Dairy	Dairy	\$174.99	Denver	CO
5/11/2018	213392 141400070-17.	Meadowgold Dairy	Dairy	\$128.14	Denver	CO
5/11/2018	213392 141400069-17.	Meadowgold Dairy	Dairy	\$116.66	Denver	CO
5/11/2018	213392 141400068-17.	Meadowgold Dairy	Dairy	\$93.24	Denver	CO
5/11/2018	213392 141400067-17.	Meadowgold Dairy	Groceries	\$7.06	Denver	CO
5/11/2018	213392 141400067-17.	Meadowgold Dairy	Dairy	\$139.78	Denver	CO
5/11/2018	213392 141400066-17.	Meadowgold Dairy	Dairy	\$81.76	Denver	CO
5/11/2018	213392 141400065-17.	Meadowgold Dairy	Dairy	\$151.41	Denver	CO

5/11/2018	213392	141400064-17.	Meadowgold Dairy	Dairy	\$105.03	Denver	CO
5/11/2018	213392	141400063-17.	Meadowgold Dairy	Dairy	\$163.20	Denver	CO
5/11/2018	213392	141400062-17.	Meadowgold Dairy	Dairy	\$151.57	Denver	CO
5/11/2018	213392	141400061-17.	Meadowgold Dairy	Dairy	\$256.59	Denver	CO
5/11/2018	213392	141400060-17.	Meadowgold Dairy	Groceries	\$7.06	Denver	CO
5/11/2018	213392	141400060-17.	Meadowgold Dairy	Dairy	\$280.17	Denver	CO
5/11/2018	213392	141400059-17.	Meadowgold Dairy	Dairy	\$151.72	Denver	CO
5/11/2018	213392	141400042-17.	Meadowgold Dairy	Dairy	\$127.36	Denver	CO
5/11/2018	213392	141400041-17.	Meadowgold Dairy	Dairy	\$104.40	Denver	CO
5/11/2018	213392	141400040-17.	Meadowgold Dairy	Dairy	\$127.36	Denver	CO
5/11/2018	213392	141400039-17.	Meadowgold Dairy	Dairy	\$150.63	Denver	CO
5/11/2018	213392	141400038-17.	Meadowgold Dairy	Groceries	\$7.06	Denver	CO
5/11/2018	213392	141400038-17.	Meadowgold Dairy	Dairy	\$81.13	Denver	CO
5/11/2018	213392	141400037-17.	Meadowgold Dairy	Dairy	\$185.53	Denver	CO
5/11/2018	213392	141400035-17.	Meadowgold Dairy	Dairy	\$162.26	Denver	CO
5/11/2018	213392	141400034-17.	Meadowgold Dairy	Dairy	\$153.51	Denver	CO
5/11/2018	213392	141400033-17.	Meadowgold Dairy	Groceries	\$7.06	Denver	CO
5/11/2018	213392	141400033-17.	Meadowgold Dairy	Dairy	\$243.39	Denver	CO
5/11/2018	213392	141400032-17.	Meadowgold Dairy	Groceries	\$7.06	Denver	CO
5/11/2018	213392	141400032-17.	Meadowgold Dairy	Dairy	\$266.02	Denver	CO
5/11/2018	213392	141400031-17.	Meadowgold Dairy	Dairy	\$138.68	Denver	CO
5/11/2018	213392	141400017-17.	Meadowgold Dairy	Dairy	\$140.09	Denver	CO
5/11/2018	213392	141400016-17.	Meadowgold Dairy	Dairy	\$174.99	Denver	CO
5/11/2018	213392	140115869-17.	Meadowgold Dairy	Dairy	\$233.32	Denver	CO
5/11/2018	213392	140115751-17.	Meadowgold Dairy	Dairy	\$163.36	Denver	CO
5/11/2018	213392	140019141-17.	Meadowgold Dairy	Groceries	\$7.06	Denver	CO
5/11/2018	213392	140019141-17.	Meadowgold Dairy	Dairy	\$163.05	Denver	CO
5/11/2018	213392	140019139-17.	Meadowgold Dairy	Dairy	\$105.18	Denver	CO
5/11/2018	213392	140019061-17.	Meadowgold Dairy	Dairy	\$163.05	Denver	CO
5/11/2018	213392	140019059-17.	Meadowgold Dairy	Dairy	\$174.99	Denver	CO
5/16/2018	213499	141400362-17.	Meadowgold Dairy	Dairy	\$140.51	Denver	CO
5/16/2018	213499	141400360-17.	Meadowgold Dairy	Dairy	\$164.06	Denver	CO
5/16/2018	213499	141400340-17.	Meadowgold Dairy	Dairy	\$117.28	Denver	CO
5/16/2018	213499	141400339-17.	Meadowgold Dairy	Groceries	\$14.41	Denver	CO
5/16/2018	213499	141400339-17.	Meadowgold Dairy	Dairy	\$152.53	Denver	CO
5/16/2018	213499	141400307-17.	Meadowgold Dairy	Groceries	\$2.77	Denver	CO
5/16/2018	213499	141400307-17.	Meadowgold Dairy	Dairy	\$128.98	Denver	CO
5/16/2018	213499	141400304-17.	Meadowgold Dairy	Groceries	\$7.21	Denver	CO
5/16/2018	213499	141400304-17.	Meadowgold Dairy	Dairy	\$152.37	Denver	CO
5/16/2018	213499	141400302-17.	Meadowgold Dairy	Dairy	\$164.06	Denver	CO
5/16/2018	213499	141400301-17.	Meadowgold Dairy	Groceries	\$7.21	Denver	CO
5/16/2018	213499	141400301-17.	Meadowgold Dairy	Dairy	\$105.59	Denver	CO
5/16/2018	213499	141400298-17.	Meadowgold Dairy	Dairy	\$257.95	Denver	CO
5/16/2018	213499	141400297-17.	Meadowgold Dairy	Groceries	\$2.77	Denver	CO
5/16/2018	213499	141400297-17.	Meadowgold Dairy	Dairy	\$269.81	Denver	CO
5/16/2018	213499	141400281-17.	Meadowgold Dairy	Dairy	\$128.98	Denver	CO
5/16/2018	213499	141400280-17.	Meadowgold Dairy	Dairy	\$175.76	Denver	CO
5/16/2018	213499	141400246-17.	Meadowgold Dairy	Groceries	\$7.21	Denver	CO
5/16/2018	213499	141400246-17.	Meadowgold Dairy	Dairy	\$128.98	Denver	CO
5/16/2018	213499	141400245-17.	Meadowgold Dairy	Dairy	\$105.42	Denver	CO
5/16/2018	213499	141400244-17.	Meadowgold Dairy	Dairy	\$93.73	Denver	CO
5/16/2018	213499	141400243-17.	Meadowgold Dairy	Dairy	\$128.81	Denver	CO
5/16/2018	213499	141400242-17.	Meadowgold Dairy	Dairy	\$82.03	Denver	CO
5/16/2018	213499	141400241-17.	Meadowgold Dairy	Dairy	\$164.06	Denver	CO
5/16/2018	213499	141400240-17.	Meadowgold Dairy	Dairy	\$117.28	Denver	CO
5/16/2018	213499	141400239-17.	Meadowgold Dairy	Dairy	\$164.06	Denver	CO
5/16/2018	213499	141400238-17.	Meadowgold Dairy	Dairy	\$152.37	Denver	CO
5/16/2018	213499	141400237-17.	Meadowgold Dairy	Dairy	\$257.95	Denver	CO
5/16/2018	213499	141400236-17.	Meadowgold Dairy	Groceries	\$9.98	Denver	CO
5/16/2018	213499	141400236-17.	Meadowgold Dairy	Dairy	\$281.67	Denver	CO
5/16/2018	213499	141400235-17.	Meadowgold Dairy	Dairy	\$140.67	Denver	CO
5/16/2018	213499	141400223-17.	Meadowgold Dairy	Dairy	\$152.53	Denver	CO
5/16/2018	213499	141400187-17.	Meadowgold Dairy	Dairy	\$117.28	Denver	CO
5/16/2018	213499	141400186-17.	Meadowgold Dairy	Dairy	\$117.28	Denver	CO
5/16/2018	213499	141400184-17.	Meadowgold Dairy	Dairy	\$93.89	Denver	CO
5/16/2018	213499	141400183-17.	Meadowgold Dairy	Groceries	\$7.21	Denver	CO
5/16/2018	213499	141400183-17.	Meadowgold Dairy	Dairy	\$152.37	Denver	CO
5/16/2018	213499	141400182-17.	Meadowgold Dairy	Dairy	\$105.59	Denver	CO
5/16/2018	213499	141400181-17.	Meadowgold Dairy	Dairy	\$164.06	Denver	CO
5/16/2018	213499	141400178-17.	Meadowgold Dairy	Dairy	\$269.81	Denver	CO
5/16/2018	213499	141400177-17.	Meadowgold Dairy	Dairy	\$129.14	Denver	CO
5/16/2018	213499	141400129-17.	Meadowgold Dairy	Dairy	\$128.14	Denver	CO
5/16/2018	213499	141400122-17.	Meadowgold Dairy	Groceries	\$7.06	Denver	CO
5/16/2018	213499	141400122-17.	Meadowgold Dairy	Dairy	\$174.84	Denver	CO
5/16/2018	213499	141400121-17.	Meadowgold Dairy	Dairy	\$142.81	Denver	CO
5/16/2018	213499	141400036-17.	Meadowgold Dairy	Dairy	\$104.09	Denver	CO
5/16/2018	213499	140116022-17.	Meadowgold Dairy	Dairy	\$222.70	Denver	CO
5/16/2018	213499	140019295-17.	Meadowgold Dairy	Dairy	\$140.51	Denver	CO
5/16/2018	213499	140019293-17.	Meadowgold Dairy	Dairy	\$93.89	Denver	CO
5/16/2018	213499	140019221-17.	Meadowgold Dairy	Dairy	\$174.84	Denver	CO
5/16/2018	213499	140019219-17.	Meadowgold Dairy	Dairy	\$151.72	Denver	CO
5/23/2018	213658	141400670-17.	Meadowgold Dairy	Dairy	\$105.03	Denver	CO
5/23/2018	213658	141400477-17.	Meadowgold Dairy	Dairy	\$128.81	Denver	CO
5/23/2018	213658	141400475-17.	Meadowgold Dairy	Dairy	\$175.59	Denver	CO
5/23/2018	213658	141400474-17.	Meadowgold Dairy	Dairy	\$105.59	Denver	CO
5/23/2018	213658	141400472-17.	Meadowgold Dairy	Groceries	\$7.21	Denver	CO
5/23/2018	213658	141400472-17.	Meadowgold Dairy	Dairy	\$140.67	Denver	CO
5/23/2018	213658	141400471-17.	Meadowgold Dairy	Groceries	\$14.41	Denver	CO
5/23/2018	213658	141400471-17.	Meadowgold Dairy	Dairy	\$257.95	Denver	CO
5/23/2018	213658	141400470-17.	Meadowgold Dairy	Dairy	\$269.81	Denver	CO
5/23/2018	213658	141400469-17.	Meadowgold Dairy	Dairy	\$117.45	Denver	CO
5/23/2018	213658	141400464-17.	Meadowgold Dairy	Groceries	\$14.08	Denver	CO
5/23/2018	213658	141400456-17.	Meadowgold Dairy	Dairy	\$140.84	Denver	CO
5/23/2018	213658	141400455-17.	Meadowgold Dairy	Dairy	\$175.92	Denver	CO

5/23/2018	213658	141400421-17	Meadowgold Dairy	Dairy	\$105.42	Denver	CO
5/23/2018	213658	141400418-17	Meadowgold Dairy	Dairy	\$140.51	Denver	CO
5/23/2018	213658	141400416-17	Meadowgold Dairy	Dairy	\$175.59	Denver	CO
5/23/2018	213658	141400415-17	Meadowgold Dairy	Groceries	\$2.77	Denver	CO
5/23/2018	213658	141400415-17	Meadowgold Dairy	Dairy	\$105.59	Denver	CO
5/23/2018	213658	141400414-17	Meadowgold Dairy	Dairy	\$152.20	Denver	CO
5/23/2018	213658	141400413-17	Meadowgold Dairy	Dairy	\$143.56	Denver	CO
5/23/2018	213658	141400412-17	Meadowgold Dairy	Dairy	\$257.95	Denver	CO
5/23/2018	213658	141400411-17	Meadowgold Dairy	Groceries	\$14.41	Denver	CO
5/23/2018	213658	141400411-17	Meadowgold Dairy	Dairy	\$281.67	Denver	CO
5/23/2018	213658	141400397-17	Meadowgold Dairy	Dairy	\$234.73	Denver	CO
5/23/2018	213658	141400396-17	Meadowgold Dairy	Dairy	\$129.14	Denver	CO
5/23/2018	213658	141400395-17	Meadowgold Dairy	Dairy	\$152.53	Denver	CO
5/23/2018	213658	141400365-17	Meadowgold Dairy	Dairy	\$128.98	Denver	CO
5/23/2018	213658	141400364-17	Meadowgold Dairy	Dairy	\$117.12	Denver	CO
5/23/2018	213658	141400363-17	Meadowgold Dairy	Dairy	\$105.42	Denver	CO
5/23/2018	213658	141400361-17	Meadowgold Dairy	Dairy	\$105.59	Denver	CO
5/23/2018	213658	141400359-17	Meadowgold Dairy	Dairy	\$117.28	Denver	CO
5/23/2018	213658	141400358-17	Meadowgold Dairy	Dairy	\$175.76	Denver	CO
5/23/2018	213658	141400357-17	Meadowgold Dairy	Dairy	\$140.51	Denver	CO
5/23/2018	213658	141400356-17	Meadowgold Dairy	Groceries	\$14.41	Denver	CO
5/23/2018	213658	141400356-17	Meadowgold Dairy	Dairy	\$257.95	Denver	CO
5/23/2018	213658	141400355-17	Meadowgold Dairy	Dairy	\$281.67	Denver	CO
5/23/2018	213658	141400354-17	Meadowgold Dairy	Dairy	\$140.67	Denver	CO
5/23/2018	213658	141400341-17	Meadowgold Dairy	Dairy	\$211.34	Denver	CO
5/23/2018	213658	141400306-17.	Meadowgold Dairy	Dairy	\$105.42	Denver	CO
5/23/2018	213658	141400305-17.	Meadowgold Dairy	Dairy	\$105.42	Denver	CO
5/23/2018	213658	141400303-17	Meadowgold Dairy	Dairy	\$70.34	Denver	CO
5/23/2018	213658	141400300-17	Meadowgold Dairy	Groceries	\$2.77	Denver	CO
5/23/2018	213658	141400300-17	Meadowgold Dairy	Dairy	\$175.76	Denver	CO
5/23/2018	213658	141400299-17	Meadowgold Dairy	Dairy	\$131.87	Denver	CO
5/23/2018	213658	141400296-17	Meadowgold Dairy	Groceries	\$2.77	Denver	CO
5/23/2018	213658	141400296-17	Meadowgold Dairy	Dairy	\$129.14	Denver	CO
5/23/2018	213658	141400282-17	Meadowgold Dairy	Dairy	\$211.34	Denver	CO
5/23/2018	213658	141400224-17	Meadowgold Dairy	Dairy	\$199.64	Denver	CO
5/23/2018	213658	140116175-17	Meadowgold Dairy	Dairy	\$246.26	Denver	CO
5/23/2018	213658	140116070-17	Meadowgold Dairy	Dairy	\$164.23	Denver	CO
5/23/2018	213658	140115913-17	Meadowgold Dairy	Dairy	\$187.78	Denver	CO
5/23/2018	213658	140019445-17	Meadowgold Dairy	Dairy	\$163.90	Denver	CO
5/23/2018	213658	140019443-17	Meadowgold Dairy	Groceries	\$2.77	Denver	CO
5/23/2018	213658	140019443-17	Meadowgold Dairy	Dairy	\$105.75	Denver	CO
5/23/2018	213658	140019371-17	Meadowgold Dairy	Dairy	\$163.90	Denver	CO
5/23/2018	213658	140019369-17	Meadowgold Dairy	Dairy	\$187.78	Denver	CO
5/30/2018	213780	141400650-17	Meadowgold Dairy	Dairy	\$257.95	Denver	CO
5/30/2018	213780	141400633-17	Meadowgold Dairy	Groceries	\$7.21	Denver	CO
5/30/2018	213780	141400633-17	Meadowgold Dairy	Dairy	\$175.92	Denver	CO
5/30/2018	213780	141400598-17	Meadowgold Dairy	Dairy	\$105.42	Denver	CO
5/30/2018	213780	141400596-17	Meadowgold Dairy	Dairy	\$140.51	Denver	CO
5/30/2018	213780	141400595-17	Meadowgold Dairy	Dairy	\$128.81	Denver	CO
5/30/2018	213780	141400593-17	Meadowgold Dairy	Dairy	\$187.45	Denver	CO
5/30/2018	213780	141400591-17	Meadowgold Dairy	Dairy	\$140.67	Denver	CO
5/30/2018	213780	141400588-17.	Meadowgold Dairy	Groceries	\$7.21	Denver	CO
5/30/2018	213780	141400588-17.	Meadowgold Dairy	Dairy	\$269.81	Denver	CO
5/30/2018	213780	141400587-17	Meadowgold Dairy	Dairy	\$129.14	Denver	CO
5/30/2018	213780	141400572-17	Meadowgold Dairy	Dairy	\$117.12	Denver	CO
5/30/2018	213780	141400571-17	Meadowgold Dairy	Dairy	\$164.06	Denver	CO
5/30/2018	213780	141400541-17	Meadowgold Dairy	Dairy	\$128.81	Denver	CO
5/30/2018	213780	141400540-17	Meadowgold Dairy	Dairy	\$105.42	Denver	CO
5/30/2018	213780	141400539-17	Meadowgold Dairy	Dairy	\$82.03	Denver	CO
5/30/2018	213780	141400538-17	Meadowgold Dairy	Dairy	\$140.67	Denver	CO
5/30/2018	213780	141400537-17	Meadowgold Dairy	Dairy	\$82.03	Denver	CO
5/30/2018	213780	141400536-17	Meadowgold Dairy	Dairy	\$187.45	Denver	CO
5/30/2018	213780	141400535-17	Meadowgold Dairy	Dairy	\$117.28	Denver	CO
5/30/2018	213780	141400531-17.	Meadowgold Dairy	Dairy	\$140.67	Denver	CO
5/30/2018	213780	141400530-17.	Meadowgold Dairy	Dairy	\$128.81	Denver	CO
5/30/2018	213780	141400529-17	Meadowgold Dairy	Dairy	\$257.95	Denver	CO
5/30/2018	213780	141400528-17	Meadowgold Dairy	Dairy	\$258.12	Denver	CO
5/30/2018	213780	141400527-17	Meadowgold Dairy	Dairy	\$128.98	Denver	CO
5/30/2018	213780	141400517-17	Meadowgold Dairy	Dairy	\$199.48	Denver	CO
5/30/2018	213780	141400516-17	Meadowgold Dairy	Dairy	\$152.53	Denver	CO
5/30/2018	213780	141400515-17	Meadowgold Dairy	Groceries	\$14.41	Denver	CO
5/30/2018	213780	141400515-17	Meadowgold Dairy	Dairy	\$211.01	Denver	CO
5/30/2018	213780	141400480-17	Meadowgold Dairy	Dairy	\$140.67	Denver	CO
5/30/2018	213780	141400479-17	Meadowgold Dairy	Dairy	\$105.59	Denver	CO
5/30/2018	213780	141400478-17	Meadowgold Dairy	Dairy	\$105.42	Denver	CO
5/30/2018	213780	141400476-17	Meadowgold Dairy	Dairy	\$70.34	Denver	CO
5/30/2018	213780	141400473-17	Meadowgold Dairy	Dairy	\$164.06	Denver	CO
5/30/2018	213780	141400457-17	Meadowgold Dairy	Dairy	\$234.73	Denver	CO
5/30/2018	213780	141400420-17	Meadowgold Dairy	Dairy	\$105.42	Denver	CO
5/30/2018	213780	141400419-17	Meadowgold Dairy	Dairy	\$93.73	Denver	CO
5/30/2018	213780	141400417-17	Meadowgold Dairy	Dairy	\$58.64	Denver	CO
5/30/2018	213780	140116328-17	Meadowgold Dairy	Groceries	\$7.21	Denver	CO
5/30/2018	213780	140116326-17	Meadowgold Dairy	Dairy	\$199.31	Denver	CO
5/30/2018	213780	140116222-17	Meadowgold Dairy	Dairy	\$152.53	Denver	CO
5/30/2018	213780	140019605-17	Meadowgold Dairy	Dairy	\$140.51	Denver	CO
5/30/2018	213780	140019603-17	Meadowgold Dairy	Dairy	\$105.75	Denver	CO
5/30/2018	213780	140019531-17	Meadowgold Dairy	Groceries	\$2.77	Denver	CO
5/30/2018	213780	140019531-17	Meadowgold Dairy	Dairy	\$175.76	Denver	CO
5/30/2018	213780	140019529-17	Meadowgold Dairy	Dairy	\$117.28	Denver	CO
5/1/2018	213225	3176	Mecham Automation LLC	Property Services	\$825.00	Blackfoot	ID
5/18/2018	0 .		Melander, Deborah L	Gross Payroll	\$4,063.75	Idaho Falls	ID
5/18/2018	0 .		Melick, Wallace James	Gross Payroll	\$1,085.07	Idaho Falls	ID
5/18/2018	0 .		Memcott, Adlina M	Gross Payroll	\$701.72	Idaho Falls	ID
5/11/2018	44881	051118	ATHLETICS	Memorial Monuments & Vaults Inc.	\$270.00	Meridian	ID

5/18/2018	0 .	Montgomery, Julie D	Gross Payroll	\$1,180.21	Idaho Falls	ID
5/18/2018	0 .	Moody, Margarita J	Gross Payroll	\$4,795.42	Idaho Falls	ID
5/11/2018	213394	60170 Moore Smith Buxton & Turcke, Chartered	Professional & Technical Services	\$605.00	Boise	ID
5/18/2018	0 .	Moore, Jennifer Jo	Gross Payroll	\$1,097.62	Rigby	ID
5/18/2018	0 .	Moore, Kaylene	Gross Payroll	\$4,601.75	Idaho Falls	ID
5/18/2018	0 .	Moore, Linda M	Gross Payroll	\$1,159.98	Rigby	ID
5/18/2018	0 .	Morales, Melanie Treena	Gross Payroll	\$3,005.50	Rigby	ID
5/18/2018	0 .	Moretz, Brooke K	Gross Payroll	\$4,500.25	Idaho Falls	ID
5/18/2018	0 .	Morgan, Aimee Lynn	Gross Payroll	\$3,219.50	Ammon	ID
5/30/2018	44945 053018 LAGOON	Morgan, Angela	Senior Lagoon Trip	\$65.00	Idaho Falls	ID
5/18/2018	0 .	Morgan, Angela	Gross Payroll	\$3,276.58	Idaho Falls	ID
5/18/2018	0 .	Morgan, Brooke	Gross Payroll	\$3,279.66	Iona	ID
5/18/2018	0 .	MORGAN, KRISTEN ALICE	Gross Payroll	\$1,153.31	Idaho Falls	ID
5/16/2018	213500 A-B-See 05/14/2018	Morgan, Pamela	Supplies - Transportation	\$294.40	Idaho Falls	ID
5/18/2018	0 .	Morrill, Michelle	Gross Payroll	\$4,957.50	Idaho Falls	ID
5/18/2018	0 .	Morris, Debara E	Gross Payroll	\$973.53	Idaho Falls	ID
5/18/2018	0 .	Morris, James E	Gross Payroll	\$1,409.27	Idaho Falls	ID
5/18/2018	0 .	Morris, Kendra Ann	Gross Payroll	\$132.30	Idaho Falls	ID
5/18/2018	0 .	Morrow, Shellie M	Gross Payroll	\$1,218.32	Idaho Falls	ID
5/15/2018	80895 Student Recognition	Mortensen, Savanah	Supplies	\$50.00	Idaho Falls	ID
5/30/2018	213783 TV 18-138	Mortimer, Andrew	Out of District Travel	\$178.50	Ammon	ID
5/18/2018	0 .	Mortimer, Kandice Lynn	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0 .	Moser, Kacia Marie	Gross Payroll	\$3,005.50	Idaho Falls	ID
5/18/2018	0 .	Moses, Myra Emily	Gross Payroll	\$3,428.42	Idaho Falls	ID
5/31/2018	8746 12/12/17-Dollar Tree	Mosher, Joni L	Supplies - School Wide	\$5.00	Iona	ID
5/31/2018	8746 11/5/17-Winco	Mosher, Joni L	Supplies - School Wide	\$9.52	Iona	ID
5/31/2018	8746 08/12/17-Dollar Tree	Mosher, Joni L	Supplies - School Wide	\$9.00	Iona	ID
5/31/2018	8746 05/15/18-Walmart	Mosher, Joni L	Supplies - School Wide	\$6.98	Iona	ID
5/31/2018	8746 04/08/18-Shopko	Mosher, Joni L	Supplies - School Wide	\$20.69	Iona	ID
5/31/2018	8746 02/28/18-Dollar Tree	Mosher, Joni L	Supplies - School Wide	\$7.00	Iona	ID
5/31/2018	8746 02/18/18-Smiths	Mosher, Joni L	Supplies - School Wide	\$11.91	Iona	ID
5/18/2018	0 .	Mosley, John Clinton	Gross Payroll	\$2,496.08	Rexburg	ID
5/18/2018	0 .	Mosqueda, Samantha Quada	Gross Payroll	\$361.83	Rexburg	ID
5/18/2018	0 .	Moss, Emily Kamille	Gross Payroll	\$3,164.25	Idaho Falls	ID
5/18/2018	0 .	Moss, Mindy Marie	Gross Payroll	\$887.22	Idaho Falls	ID
5/18/2018	0 .	Mothersal, Karen Faye	Gross Payroll	\$800.68	Idaho Falls	ID
5/9/2018	44863 05012018 OP	Mountain Fresh Water	Supplies - Discretionary	\$91.00	Idaho Falls	ID
5/10/2018	13570	26765 Mountain Fresh Water	Property Services - Discretionary	\$9.00	Idaho Falls	ID
5/10/2018	13570	145860 Mountain Fresh Water	Supplies - Discretionary	\$20.00	Idaho Falls	ID
5/10/2018	13570	145123 Mountain Fresh Water	Supplies - Discretionary	\$15.00	Idaho Falls	ID
5/11/2018	213395	26798 Mountain Fresh Water	Rental of Equipment	\$8.00	Idaho Falls	ID
5/11/2018	13742	146537 Mountain Fresh Water	Supplies - Discretionary	\$8.00	Idaho Falls	ID
5/11/2018	213395	146483 Mountain Fresh Water	Supplies	\$20.00	Idaho Falls	ID
5/11/2018	13742	145999 Mountain Fresh Water	Supplies - Discretionary	\$12.00	Idaho Falls	ID
5/11/2018	213395	145873 Mountain Fresh Water	Supplies	\$15.00	Idaho Falls	ID
5/11/2018	213395	145127 Mountain Fresh Water	Supplies	\$5.00	Idaho Falls	ID
5/23/2018	213661	26768 Mountain Fresh Water	Rental of Equipment	\$10.00	Idaho Falls	ID
5/23/2018	213661	146709 Mountain Fresh Water	Supplies	\$20.00	Idaho Falls	ID
5/24/2018	13576	146691 Mountain Fresh Water	Supplies - Discretionary	\$15.00	Idaho Falls	ID
5/30/2018	4375	146704 Mountain Fresh Water	Supplies - Discretionary	\$15.00	Idaho Falls	ID
5/30/2018	4375	146551 Mountain Fresh Water	Supplies - Discretionary	\$5.00	Idaho Falls	ID
5/16/2018	44898 051618 VOLLEYBALL	Mountain Valley Elementary	Supplies - Volleyball	\$20.00	Ammon	ID
5/1/2018	80857 227 TC 2018	Mountain View Hospital	Supplies Club - HOSA	\$210.00	Idaho Falls	ID
5/23/2018	213662	5/3/2018 Mountain View Hospital	Purchased Services - Other	\$75.00	Idaho Falls	ID
5/23/2018	213662	5/3/2018 Mountain View Hospital	Purchased Services - Other	\$75.00	Idaho Falls	ID
5/30/2018	80968 303 TC 2018	Mountain View Hospital	Supplies - Class - Lifetime Sports	\$145.00	Idaho Falls	ID
5/11/2018	213396 6566-IF	Mountain West Rentals & Sales	FY 18 orig budget	\$330.00	Idaho Falls	ID
5/30/2018	0 6074-5/18-05	Mouth Shutters - Credit Card Vendor	Supplies	\$72.95	Credit Card Vendor	.
5/30/2018	0 6074-5/18-07	Mrs. Powells -Crediit Card Vendor	Supplies	\$260.91	Crediit Card Vendor	.
5/23/2018	213663 Lunch Refund	Muckleroy, Trena	Returnable Deposits	\$29.75	Idaho Falls	ID
5/14/2018	80875 INV38411	Mud Hole Custom Tackle	Supplies CLASS - Outdoorsman	\$1,071.66	Oviedo	FL
5/21/2018	80925 INV38487	Mud Hole Custom Tackle	Supplies CLASS - Outdoorsman	\$45.57	Oviedo	FL
5/23/2018	213664 Lunch Refund	Mueller, Natalie	Returnable Deposits	\$64.40	Idaho Falls	ID
5/18/2018	0 .	Mullen, Craig M	Gross Payroll	\$879.98	Ammon	ID
5/30/2018	0 2103-5/18-37	Multi-Health System Inc.	Supplies	\$37.50	North Tonawanda	NY
5/18/2018	0 .	Munns, Clair D	Gross Payroll	\$3,608.28	Iona	ID
5/18/2018	0 .	Munson, Jessica Ann	Gross Payroll	\$758.92	Rexburg	ID
5/18/2018	0 .	Murawski, Rachel A	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/11/2018	213397 Sam Club 5/4/18	Murdoch, John B	Supplies	\$389.90	Idaho Falls	ID
5/11/2018	213397 La Quinta 4/17/18	Murdoch, John B	Out of District Travel	\$144.99	Idaho Falls	ID
5/18/2018	0 .	Murdoch, John B	Gross Payroll	\$7,299.17	Idaho Falls	ID
5/18/2018	0 .	Murphy, Kathryn	Gross Payroll	\$1,202.97	Idaho Falls	ID
5/23/2018	44911 052218 LAGOON	Murphy, Kathryn	Supplies - Senior Lagoon Trip	\$25.00	Idaho Falls	ID
5/21/2018	8737 3800213-Amazon	Murray, Nancy Jane	Supplies - Discretionary	\$43.02	Idaho Falls	ID
5/21/2018	8737 05/19/2018-Albertson	Murray, Nancy Jane	Supplies - Discretionary	\$6.98	Idaho Falls	ID
5/31/2018	8747 5/31/18-Walmart	Murray, Nancy Jane	Supplies - PTO - AR Grant	\$29.97	Idaho Falls	ID
5/31/2018	8747 5/23/2018-Barnes & N	Murray, Nancy Jane	Supplies - PTO - AR Grant	\$15.00	Idaho Falls	ID
5/18/2018	0 .	Murray, Nancy Jane	Gross Payroll	\$4,870.42	Idaho Falls	ID
5/18/2018	0 .	Murray, Sarah Elizabeth	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0 .	Murri, Trina A	Gross Payroll	\$732.73	Ammon	ID
5/30/2018	0 9165-5/18-03	Museum Of Idaho	Supplies	\$123.00	Idaho Falls	ID
5/30/2018	0 8744-5/18-01	Museum Of Idaho	Supplies	\$132.00	Idaho Falls	ID
5/30/2018	0 8006-5/18-01	Museum Of Idaho	Supplies - 1st Grade - School Wide	\$318.00	Idaho Falls	ID
5/30/2018	0 6735-5/18-04	Museum Of Idaho	Supplies - 2nd - Williams	\$72.00	Idaho Falls	ID
5/30/2018	0 6735-5/18-04	Museum Of Idaho	Supplies - 2nd - Melander	\$144.00	Idaho Falls	ID
5/30/2018	0 5902-5/18-10	Museum Of Idaho	Supplies - 3rd Grade	\$56.00	Idaho Falls	ID
5/30/2018	0 5878-5/18-08	Museum Of Idaho	Supplies - Stem - Career Awareness	\$140.00	Idaho Falls	ID
5/30/2018	0 5878-5/18-03	Museum Of Idaho	Supplies - Stem - Career Awareness	\$100.00	Idaho Falls	ID
5/1/2018	213226 D93-7168	Mustang Transportation	Transportation - Contracted	\$385.00	Idaho Falls	ID
5/1/2018	213226 D93-7166	Mustang Transportation	Transportation - Contracted	\$385.00	Idaho Falls	ID
5/1/2018	213226 D93-7161	Mustang Transportation	Transportation - Contracted	\$425.00	Idaho Falls	ID
5/11/2018	213398 D93-7178	Mustang Transportation	Transportation - Contracted	\$400.00	Idaho Falls	ID
5/11/2018	213398 D93-7167	Mustang Transportation	Transportation - Contracted	\$650.00	Idaho Falls	ID
5/11/2018	213398 D93-7157	Mustang Transportation	Transportation - Contracted	\$400.00	Idaho Falls	ID

5/15/2018	1993	2650 Mustang Transportation	Supplies - 2nd Grade	\$300.00	Idaho Falls	ID
5/23/2018	213665 D93-7185	Mustang Transportation	Transportation - Contracted	\$600.00	Idaho Falls	ID
5/23/2018	213665 D93-7177	Mustang Transportation	Transportation - Contracted	\$550.00	Idaho Falls	ID
5/23/2018	213665 D93-7175	Mustang Transportation	Transportation - Contracted	\$370.00	Idaho Falls	ID
5/23/2018	5396	6462 Mustang Transportation	Transportation - Contracted - Discretionary	\$700.00	Idaho Falls	ID
5/23/2018	5396	6145 Mustang Transportation	Transportation - Contracted - Discretionary	\$1,000.00	Idaho Falls	ID
5/31/2018	80977 D93-BRT Tour	Mustang Transportation	Transportation - Contracted - Ballroom Club	\$800.00	Idaho Falls	ID
5/30/2018	0 5951-5/18-09	My Doc Product - Credit Card Vendor	Parent Involvement	\$650.00	Credit Card Vendor	.
5/18/2018	0 .	Myers, Camille	Gross Payroll	\$505.50	Idaho Falls	ID
5/30/2018	0 9476-5/18-12	Myron Corp.	Technology Purchases	\$411.48	Maywood	NJ
5/11/2018	213399	628379 Napa Auto Parts	Supplies	\$10.95	Twin Falls	ID
5/11/2018	213399	627857 Napa Auto Parts	Supplies - Transportation	\$13.08	Twin Falls	ID
5/11/2018	213399	626004 Napa Auto Parts	Supplies - Transportation	\$22.51	Twin Falls	ID
5/11/2018	213399	622424 Napa Auto Parts	Supplies	(\$38.50)	Twin Falls	ID
5/23/2018	213666	629576 Napa Auto Parts	Supplies	\$3.31	Twin Falls	ID
5/30/2018	213784	632466 Napa Auto Parts	Supplies	\$7.49	Twin Falls	ID
5/30/2018	213784	631996 Napa Auto Parts	Supplies	\$52.98	Twin Falls	ID
5/10/2018	13571 V115392	Nasco	Supplies - Art	\$0.00	Fort Atkinson	WI
5/10/2018	13571 V115392	Nasco	Supplies - Art	\$0.00	Fort Atkinson	WI
5/10/2018	13571 V115392	Nasco	Supplies - Art	\$30.93	Fort Atkinson	WI
5/10/2018	13571 V115392	Nasco	Supplies - Art	\$0.00	Fort Atkinson	WI
5/10/2018	13571 V115392	Nasco	Supplies - Art	\$24.78	Fort Atkinson	WI
5/10/2018	13571	962326 Nasco	Supplies - Art	\$83.07	Fort Atkinson	WI
5/10/2018	13571	962326 Nasco	Supplies - Art	\$33.90	Fort Atkinson	WI
5/10/2018	13571	962326 Nasco	Supplies - Art	\$61.86	Fort Atkinson	WI
5/10/2018	13571	962326 Nasco	Supplies - Art	\$17.10	Fort Atkinson	WI
5/10/2018	13571	962326 Nasco	Supplies - Art	\$34.89	Fort Atkinson	WI
5/30/2018	0 5644-5/18-12	Nasco	Supplies - Family & Consumer Science	\$115.16	Fort Atkinson	WI
5/30/2018	0 5644-5/18-10	Nasco	Supplies - Family & Consumer Science	\$258.96	Fort Atkinson	WI
5/30/2018	0 5644-5/18-09	Nasco	Supplies - Family & Consumer Science	\$395.02	Fort Atkinson	WI
5/30/2018	0 5644-5/18-08	Nasco	Supplies - Family & Consumer Science	\$672.76	Fort Atkinson	WI
5/30/2018	0 8504-5/18-17	NASSP	Supplies - Club - Honor Society	\$480.00	Boston	MA
5/30/2018	0 0285-5/18-05	NASSP	Supplies - Club - Honor Society	\$419.00	Boston	MA
5/30/2018	0 4036-5/18-37	National History Day - Credit Card Vendor	Supplies - National History Day	\$300.00	Credit Card Vendor	.
5/30/2018	0 2415-5/18-06	National Speech And Debate Association	Supplies - Class - Debate	\$408.91	West Des Moines	IA
5/18/2018	0 .	Navarro, Eve Marie	Gross Payroll	\$3,835.00	Rigby	ID
5/18/2018	0 .	Navarro, Juan J	Gross Payroll	\$3,219.50	Rigby	ID
5/15/2018	80896	101 Nazario & Co.	Supplies - Class - Music Theater	\$700.00	Idaho Falls	ID
5/21/2018	213560 V860979	NCPERS Grp Life Ins S093	NCPERS - Employee Share	\$2,416.00	Dallas	TX
5/30/2018	0 2103-5/18-38	NCS Pearson Inc.	Supplies	\$263.50	Chicago	IL
5/30/2018	0 2103-5/18-12	NCS Pearson Inc.	Supplies	\$155.00	Chicago	IL
5/30/2018	0 2103-5/18-07	NCS Pearson Inc.	Supplies	\$216.24	Chicago	IL
5/18/2018	0 .	Neal, Melissa Delynne	Gross Payroll	\$984.57	Iona	ID
5/1/2018	44838 043018 WRESTLING	Neal, Robert L	Supplies - Wrestling	\$25.68	Idaho Falls	ID
5/9/2018	44873 050818 ATHLETICS	Neal, Robert L	Out of District Travel - Athletics	\$127.50	Idaho Falls	ID
5/11/2018	44882 050918 WRESTLING	Neal, Robert L	Supplies - Wrestling	\$35.08	Idaho Falls	ID
5/18/2018	0 .	Neal, Robert L	Gross Payroll	\$5,220.50	Idaho Falls	ID
5/18/2018	0 .	Neeser, Ellen S	Gross Payroll	\$961.44	Idaho Falls	ID
5/18/2018	0 .	Nef, JoAnn Broderick	Gross Payroll	\$282.08	Ammon	ID
5/18/2018	0 .	Neher, Rebecca Heather	Gross Payroll	\$313.71	Idaho Falls	ID
5/18/2018	0 .	Nelson, Brittney Paige	Gross Payroll	\$1,388.32	Ammon	ID
5/18/2018	0 .	Nelson, Carina R	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/9/2018	44864 050818 ATHLETICS	Nelson, Christopher B	Out of District Travel - Athletics	\$206.50	Idaho Falls	ID
5/18/2018	0 .	Nelson, Christopher B	Gross Payroll	\$5,048.83	Idaho Falls	ID
5/16/2018	213501 2367.013 04/30/2018	Nelson, Hall, Parry Tucker	Professional & Technical Services	\$5,393.00	Idaho Falls	ID
5/16/2018	213501 2367.001 04/30/2018	Nelson, Hall, Parry Tucker	Professional & Technical Services	\$500.00	Idaho Falls	ID
5/18/2018	0 .	Nelson, Janalee J	Gross Payroll	\$2,950.85	Idaho Falls	ID
5/30/2018	213785 TV 18-171	Nelson, Kathleen	Out of District Travel	\$920.20	Morgan	UT
5/18/2018	0 .	Nelson, Micaela Dayle	Gross Payroll	\$2,012.06	Idaho Falls	ID
5/18/2018	0 .	Nelson, Wesley M	Gross Payroll	\$1,187.66	Idaho Falls	ID
5/18/2018	0 .	Nelson, William Cody	Gross Payroll	\$1,021.06	Ammon	ID
5/1/2018	213227 Miles 04/16-04/27	Nester, Alexsandra	Transportation - Contracted	\$72.58	Idaho Falls	ID
5/16/2018	213502 Miles 04/30-05/11	Nester, Alexsandra	Transportation - Contracted	\$80.64	Idaho Falls	ID
5/30/2018	213786 Miles 05/14-05/25	Nester, Alexsandra	Transportation - Contracted	\$64.51	Idaho Falls	ID
5/11/2018	213400	308 New Image Car Wash	Property Services	\$7.00	Idaho Falls	ID
5/30/2018	0 9476-5/18-19	Newegg.com - Credit Card Vendor	Supplies	\$139.98	Credit Card Vendor	.
5/30/2018	0 9476-5/18-09	Newegg.com - Credit Card Vendor	Supplies	\$83.06	Credit Card Vendor	.
5/30/2018	0 59675/18-18	Newegg.com - Credit Card Vendor	Technology Purchases	\$1,132.00	Credit Card Vendor	.
5/1/2018	213228	6360612 Nicholas & Company	Produce	\$3,820.61	Salt Lake City	UT
5/1/2018	213228 6352846cr	Nicholas & Company	Produce	(\$18.95)	Salt Lake City	UT
5/1/2018	213228 6345060cr	Nicholas & Company	Produce	(\$285.83)	Salt Lake City	UT
5/1/2018	213228	6345060 Nicholas & Company	Produce	\$3,591.40	Salt Lake City	UT
5/1/2018	213228 6337268cr.	Nicholas & Company	Produce	(\$13.68)	Salt Lake City	UT
5/1/2018	213228 6328904cr	Nicholas & Company	Produce	(\$24.21)	Salt Lake City	UT
5/11/2018	213401	6368737 Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$426.64	Salt Lake City	UT
5/11/2018	213401	6364998 Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$148.44	Salt Lake City	UT
5/11/2018	213401	6364997 Nicholas & Company	Groceries	\$365.94	Salt Lake City	UT
5/11/2018	213401	6364997 Nicholas & Company	Supplies- Kitchen Supplies/Small Equipment	\$875.15	Salt Lake City	UT
5/11/2018	213401 6360612cr	Nicholas & Company	Produce	(\$33.69)	Salt Lake City	UT
5/16/2018	213503	6376830 Nicholas & Company	Groceries - Fresh Fruit & Vegetable Program	\$149.45	Salt Lake City	UT
5/16/2018	213503	6376829 Nicholas & Company	Produce	\$3,092.37	Salt Lake City	UT
5/16/2018	213503	6372873 Nicholas & Company	Groceries	\$1,064.93	Salt Lake City	UT
5/16/2018	213503 6368736cr	Nicholas & Company	Produce	(\$82.12)	Salt Lake City	UT
5/16/2018	213503	6368736 Nicholas & Company	Produce	\$2,782.61	Salt Lake City	UT
5/23/2018	213667	6381120 Nicholas & Company	Groceries	\$197.35	Salt Lake City	UT
5/23/2018	213667	6381119 Nicholas & Company	Groceries - Ala Carte	\$29.35	Salt Lake City	UT
5/23/2018	213667	6381119 Nicholas & Company	Groceries	\$348.70	Salt Lake City	UT
5/23/2018	213667	6381119 Nicholas & Company	Supplies- Kitchen Supplies/Small Equipment	\$530.36	Salt Lake City	UT
5/30/2018	213787	6393193 Nicholas & Company	Produce	\$3,787.73	Salt Lake City	UT
5/30/2018	213787	6390781 Nicholas & Company	Produce	\$174.23	Salt Lake City	UT
5/30/2018	213787	6389253 Nicholas & Company	Supplies- Kitchen Supplies/Small Equipment	\$110.19	Salt Lake City	UT
5/30/2018	213787	6386508 Nicholas & Company	Groceries	\$947.16	Salt Lake City	UT
5/30/2018	213787	6385139 Nicholas & Company	Produce	\$3,253.32	Salt Lake City	UT
5/30/2018	213787 6382139cr	Nicholas & Company	Produce	(\$143.71)	Salt Lake City	UT

5/30/2018	213787	6378204cr	Nicholas & Company	Produce	(\$30.52)	Salt Lake City	UT
5/30/2018	213787		6378204 Nicholas & Company	Produce	\$89.48	Salt Lake City	UT
5/18/2018	0 .		Nichols, Brandi Marie	Gross Payroll	\$3,501.00	Idaho Falls	ID
5/18/2018	0 .		Nichols, Shaun R	Gross Payroll	\$3,641.78	Ammon	ID
5/21/2018	80926	PD for Lagoon trip	Nichols, Shaun R	Out of District Travel - Foreign Exchange Students	\$38.25	Ammon	ID
5/18/2018	0 .		Nichols, Tawnya Elaine	Gross Payroll	\$3,180.50	Ammon	ID
5/18/2018	0 .		Nichols, Vaughn E	Gross Payroll	\$753.30	Idaho Falls	ID
5/18/2018	0 .		Nickels, Andrew R	Gross Payroll	\$3,379.01	Idaho Falls	ID
5/18/2018	0 .		Nield, Adam C	Gross Payroll	\$1,966.62	Idaho Falls	ID
5/18/2018	0 .		Nield, Hollie J	Gross Payroll	\$649.49	Iona	ID
5/18/2018	0 .		Nielsen, Heather Ann	Gross Payroll	\$764.34	Idaho Falls	ID
5/18/2018	0 .		Nielson, Margaret Peggy	Gross Payroll	\$4,601.75	Rigby	ID
5/18/2018	0 .		Nite, Blaine A	Gross Payroll	\$3,219.50	Rexburg	ID
5/18/2018	0 .		Niver, Shaylin Booth	Gross Payroll	\$159.13	Rexburg	ID
5/18/2018	0 .		Nix, Jaylene M	Gross Payroll	\$1,413.98	Rigby	ID
5/18/2018	0 .		Noe, Diane Adair	Gross Payroll	\$514.40	Idaho Falls	ID
5/30/2018	0	2103-5/18-01	Noodles & Company - Crediit Card Vendor	Supplies	\$90.63	Crediit Card Vendor	.
5/11/2018	213402		23577060 Norco, Inc.	Supplies	\$22.08	Salt Lake City	UT
5/30/2018	0	0285-5/18-09	Norcostco	Supplies - Class - Drama	\$54.73	Minneapolis	MN
5/30/2018	0	0285-5/18-01	Norcostco	Supplies - Auditorium	\$1,905.21	Minneapolis	MN
5/18/2018	0 .		Nordstrom, Rebecca Alene	Gross Payroll	\$2,508.70	Idaho Falls	ID
5/18/2018	0 .		Norman, Thomas Edgar	Gross Payroll	\$888.20	Idaho Falls	ID
5/30/2018	44936	053018 OP	North Hiway Cafe	Supplies - Discretionary	\$880.50	Idaho Falls	ID
5/17/2018	44902	05172018 BASEBALL	Northern Lights Electric LLC	Supplies - Baseball	\$2,015.58	Idaho Falls	ID
5/17/2018	44900	051718 BASEBALL	Northern Lights Electric LLC	Supplies - Athletics	\$186.00	Idaho Falls	ID
5/25/2018	44923	052418 BASEBALL	Northern Lights Electric LLC	Supplies - Athletics	\$309.97	Idaho Falls	ID
5/30/2018	0	6082-5/18-01	Northgate Car Wash Express - Crediit Card Vendo	Property Services	\$12.00	Crediit Card Vendor	.
5/1/2018	213229	si0441163	Northwest Distribution	Groceries	\$454.80	Emmett	ID
5/1/2018	213229	si0441162	Northwest Distribution	Groceries	\$8,291.79	Emmett	ID
5/1/2018	213229	si0441161	Northwest Distribution	USDA Commodity Processing	\$3,688.78	Emmett	ID
5/1/2018	213229	si0441161	Northwest Distribution	USDA Commodity Freight	\$1,434.72	Emmett	ID
5/11/2018	213403	si0441759	Northwest Distribution	Groceries	\$43.96	Emmett	ID
5/11/2018	213403	si0441758	Northwest Distribution	Groceries	\$7,214.22	Emmett	ID
5/11/2018	213403	si0441757	Northwest Distribution	USDA Commodity Processing	\$1,067.64	Emmett	ID
5/11/2018	213403	si0441757	Northwest Distribution	USDA Commodity Freight	\$47.04	Emmett	ID
5/16/2018	213504	si0442399	Northwest Distribution	Groceries	\$7,527.57	Emmett	ID
5/16/2018	213504	si0442398	Northwest Distribution	Groceries	\$439.60	Emmett	ID
5/30/2018	213788	si0443273	Northwest Distribution	Groceries	\$6,932.50	Emmett	ID
5/30/2018	213788	si0443272	Northwest Distribution	Groceries	\$960.12	Emmett	ID
5/30/2018	213788	si0442876	Northwest Distribution	Groceries	\$1,954.11	Emmett	ID
5/30/2018	0	9983-5/18-08	NSPRA - Crediit Card Vendor	Out of District Travel	\$72.00	Crediit Card Vendor	.
5/18/2018	0 .		Nuckols, Mikki A	Gross Payroll	\$4,870.42	Idaho Falls	ID
5/18/2018	0 .		Nukaya-Heady, Matthew John	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0 .		Nunez, Shanna Sue	Gross Payroll	\$1,108.51	Idaho Falls	ID
5/18/2018	0 .		Nyborg, Deborah G	Gross Payroll	\$5,179.92	Idaho Falls	ID
5/30/2018	0	2415-5/18-16	Oasis Stage Werks	Supplies - Class - Music Theater	\$56.45	Salt Lake City	UT
5/18/2018	0 .		Oberhansley, LaFay H	Gross Payroll	\$4,573.00	Idaho Falls	ID
5/2/2018	213281	.	OConnor, Hanna Jayne	Gross Payroll	\$490.82	Salt Lake City	UT
5/16/2018	213505		1.32727E+11 Office Depot	Supplies	\$24.12	Phoenix	AZ
5/16/2018	213505		1.32727E+11 Office Depot	Supplies	\$22.29	Phoenix	AZ
5/16/2018	213505		1.32727E+11 Office Depot	Supplies	\$118.16	Phoenix	AZ
5/30/2018	0	9476-5/18-01	Office Max (IF)	Supplies	\$47.96	Idaho Falls	ID
5/30/2018	0	8873-5/18-06	Office Max (IF)	Supplies	\$184.80	Idaho Falls	ID
5/30/2018	0	6058-5/18-18	Office Max (IF)	Supplies	\$51.26	Idaho Falls	ID
5/30/2018	0	59675/18-21	Office Max (IF)	Supplies	\$39.45	Idaho Falls	ID
5/30/2018	0	5967-5/18-10	Office Max (IF)	Supplies	\$499.98	Idaho Falls	ID
5/30/2018	0	5967-5/18-02	Office Max (IF)	Supplies	\$80.48	Idaho Falls	ID
5/18/2018	0 .		Ogburn, Chloe Avery	Gross Payroll	\$1,974.51	Rexburg	ID
5/11/2018	213404		230196824 Oldcastle Precast	Supplies	\$54.00	Los Angeles	CA
5/11/2018	213404		230196708 Oldcastle Precast	Supplies	\$1,124.00	Los Angeles	CA
5/11/2018	213404		230196708 Oldcastle Precast	Supplies	\$665.00	Los Angeles	CA
5/30/2018	0	9983-5/18-13	Olive Garden - Crediit Card Vendor	Supplies	\$51.22	Crediit Card Vendor	.
5/30/2018	0	8751-5/18-01	Olive Garden - Crediit Card Vendor	Supplies: Club - Honeybees	\$177.94	Crediit Card Vendor	.
5/18/2018	0 .		Olsen, Krista Joleen	Gross Payroll	\$691.33	Idaho Falls	ID
5/18/2018	0 .		Olsen, Lisa J	Gross Payroll	\$4,160.08	Idaho Falls	ID
5/18/2018	0 .		Olsen, Lynda Marie	Gross Payroll	\$1,098.95	Idaho Falls	ID
5/18/2018	0 .		Olsen, Pamela R	Gross Payroll	\$21.00	Idaho Falls	ID
5/18/2018	0 .		Olson, Arli Nichole	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/18/2018	0 .		Olson, Brittany Nichole Ginter	Gross Payroll	\$1,892.44	Shelley	ID
5/22/2018	6743		2.64225E+19 Olson, Daneen Denise	Supplies - Faculty Fund	\$136.89	Idaho Falls	ID
5/25/2018	6747		21679953 Olson, Daneen Denise	Supplies - 1st Grade	\$38.49	Idaho Falls	ID
5/31/2018	6759		6.41484E+18 Olson, Daneen Denise	Supplies - Resource Room	\$14.91	Idaho Falls	ID
5/18/2018	0 .		Olson, Daneen Denise	Gross Payroll	\$4,575.25	Idaho Falls	ID
5/18/2018	0 .		Olson, Kandra Dale	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0 .		Olson, Kristine Marie	Gross Payroll	\$3,651.42	St Anthony	ID
5/18/2018	0 .		Olson, Melissa Diane	Gross Payroll	\$3,053.25	Idaho Falls	ID
5/18/2018	0 .		Olson, Victoria Elizabeth	Gross Payroll	\$291.75	Rexburg	ID
5/11/2018	213405	18-898	Omni Security Systems Inc.	Equipment	\$1,200.00	Rigby	ID
5/1/2018	213230	OPTIX-2	Optix Media	Equipment	\$48,380.40	Chubbuck	ID
5/1/2018	213230	OPTIX-2	Optix Media	Equipment	\$18,180.00	Chubbuck	ID
5/30/2018	213789	OPTIX-4	Optix Media	Technology Purchases - Networking	\$5,992.00	Chubbuck	ID
5/30/2018	0	7958-5/18-04	Orange Leaf	Supplies	\$40.00	Ammon	ID
5/30/2018	0	6066-5/18-02	Orange Leaf	Supplies - Discretionary	\$28.00	Ammon	ID
5/30/2018	0	6104-5/18-51	O'Reilly Auto Parts	Supplies - Class - Auto Technology	\$35.48	Idaho Falls	ID
5/30/2018	0	6104-5/18-49	O'Reilly Auto Parts	Supplies - Class - Auto Technology	(\$25.00)	Idaho Falls	ID
5/30/2018	0	6104-5/18-48	O'Reilly Auto Parts	Supplies - Class - Auto Technology	(\$44.00)	Idaho Falls	ID
5/30/2018	0	6104-5/18-46	O'Reilly Auto Parts	Supplies - Class - Auto Technology	\$14.32	Idaho Falls	ID
5/30/2018	0	6104-5/18-45	O'Reilly Auto Parts	Supplies - Class - Auto Technology	\$30.73	Idaho Falls	ID
5/30/2018	0	6104-5/18-44	O'Reilly Auto Parts	Supplies - Class - Auto Technology	\$94.38	Idaho Falls	ID
5/30/2018	0	6104-5/18-43	O'Reilly Auto Parts	Supplies - Class - Auto Technology	\$227.62	Idaho Falls	ID
5/30/2018	0	6104-5/18-42	O'Reilly Auto Parts	Supplies - Class - Auto Technology	(\$13.37)	Idaho Falls	ID
5/30/2018	0	6104-5/18-39	O'Reilly Auto Parts	Supplies - Class - Auto Technology	\$406.28	Idaho Falls	ID
5/30/2018	0	6104-5/18-38	O'Reilly Auto Parts	Supplies - Class - Auto Technology	\$162.85	Idaho Falls	ID
5/30/2018	0	6104-5/18-19	O'Reilly Auto Parts	Supplies - Class - Auto Technology	\$33.98	Idaho Falls	ID

5/30/2018	0	6104-5/18-16	O'Reilly Auto Parts	Supplies - Class - Auto Technology	\$43.32	Idaho Falls	ID
5/30/2018	0	6104-5/18-15	O'Reilly Auto Parts	Supplies - Class - Auto Technology	\$43.69	Idaho Falls	ID
5/30/2018	0	6104-5/18-06	O'Reilly Auto Parts	Supplies - Class - Auto Technology	(\$39.98)	Idaho Falls	ID
5/30/2018	0	6104-5/18-05	O'Reilly Auto Parts	Supplies - Class - Auto Technology	(\$134.39)	Idaho Falls	ID
5/30/2018	0	6104-5/18-01	O'Reilly Auto Parts	Supplies - Class - Auto Technology	(\$150.00)	Idaho Falls	ID
5/30/2018	0	6215-5/18-14	Original Thai Restaurant - Credit Card V	Supplies Music Tour	\$38.80	Credit Card Vendor	.
5/18/2018	0	.	Orme, Sharon	Gross Payroll	\$1,682.13	Idaho Falls	ID
5/18/2018	0	.	Orme, Tina Harwood	Gross Payroll	\$7,252.92	Firth	ID
5/30/2018	0	6017-5/18-11	Orson H Gygi - Credit Card Vendor	Equipment	\$2,542.60	Credit Card Vendor	.
5/31/2018	2465	walmart 5-5-18	Orullian, Janet	Supplies- Wacky Wednesday	\$42.88	Idaho Falls	ID
5/31/2018	2465	walgreens 2-5-18	Orullian, Janet	Supplies- Wacky Wednesday	\$13.58	Idaho Falls	ID
5/31/2018	2465	staples 4-24-18	Orullian, Janet	Supplies- Wacky Wednesday	\$39.98	Idaho Falls	ID
5/31/2018	2465	Dollar store 2-10-18	Orullian, Janet	Supplies- Wacky Wednesday	\$21.50	Idaho Falls	ID
5/18/2018	0	.	ORullian, Janet	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/18/2018	0	.	OShia, Misty Dawn	Gross Payroll	\$2,153.94	Idaho Falls	ID
5/18/2018	0	.	Ostergar, Naomi J	Gross Payroll	\$3,860.00	Ammon	ID
5/18/2018	0	.	Oswald, Bret S	Gross Payroll	\$2,780.04	Idaho Falls	ID
5/23/2018	213668	TV 18-125	Oswald, Lyndon M	Out of District Travel	\$240.00	Idaho Falls	ID
5/18/2018	0	.	Oswald, Lyndon M	Gross Payroll	\$7,998.92	Idaho Falls	ID
5/30/2018	0	5951-5/18-04	OTC Brand - Credit Card Vendor	Supplies - 6th Grade	\$272.00	Credit Card Vendor	.
5/30/2018	0	5878-5/18-13	OTC Brand - Credit Card Vendor	Parent Involvement	\$699.30	Credit Card Vendor	.
5/18/2018	0	.	Ott, Tammy Jean	Gross Payroll	\$4,676.75	Rexburg	ID
5/18/2018	0	.	Ovard, Amber L	Gross Payroll	\$3,252.33	Idaho Falls	ID
5/18/2018	0	.	Owen, Carl Ray	Gross Payroll	\$2,322.56	Idaho Falls	ID
5/4/2018	80866	Miles Poky Mad Baseb	Owen, Levi C	Out of District Travel - School Admin. -Discretion	\$90.72	Idaho Falls	ID
5/15/2018	80897	PD Spring State	Owen, Levi C	Out of District Travel - School Admin. -Discretion	\$491.25	Idaho Falls	ID
5/21/2018	80927	PD/ Milles Lagoon	Owen, Levi C	Out of District Travel - Foreign Exchange Students	\$258.57	Idaho Falls	ID
5/23/2018	213669	TV 18-125	Owen, Levi C	Out of District Travel - School Admin. -Discretion	\$839.94	Idaho Falls	ID
5/18/2018	0	.	Owen, Levi C	Gross Payroll	\$7,073.42	Idaho Falls	ID
5/4/2018	213267	.	Owen, Shiloh Marie	Gross Payroll	\$540.00	Idaho Falls	ID
5/18/2018	0	.	Owens, JoAnna Katherine	Gross Payroll	\$2,049.30	Iona	ID
5/1/2018	213231	BSE-5100	Oxford Suites	Out of District Travel	\$186.00	Boise	ID
5/1/2018	213231	BSE-5098	Oxford Suites	Out of District Travel	\$186.00	Boise	ID
5/1/2018	213231	BSE-5097	Oxford Suites	Out of District Travel	\$186.00	Boise	ID
5/1/2018	213231	BSE-5096	Oxford Suites	Out of District Travel	\$186.00	Boise	ID
5/1/2018	213231	BSE-4870	Oxford Suites	Out of District Travel	\$1,736.00	Boise	ID
5/23/2018	213670	4032712	Pacific Steel	Supplies	\$1.82	Idaho Falls	ID
5/23/2018	213671	Office Max 05/01/18	Pack, Anna N	Supplies	\$81.16	Idaho Falls	ID
5/18/2018	0	.	Pack, Anna N	Gross Payroll	\$6,927.92	Idaho Falls	ID
5/18/2018	0	.	Pack, Debra L	Gross Payroll	\$1,202.35	Idaho Falls	ID
5/18/2018	0	.	Packer, Tressa Ann	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/18/2018	0	.	Page, Daniel	Gross Payroll	\$7,649.50	Idaho Falls	ID
5/11/2018	213406	Miles 04/03-04/30/18	Page, Lauralee B	In-District Travel	\$94.72	Idaho Falls	ID
5/18/2018	0	.	Page, Lauralee B	Gross Payroll	\$4,500.25	Idaho Falls	ID
5/16/2018	80906	Ump SB/BB Dist Tourn	Palmer, Philip Bruce	Supplies - Athletics	\$104.00	Chubbuck	ID
5/18/2018	0	.	Pancheri, Wyatt A	Gross Payroll	\$493.17	Idaho Falls	ID
5/30/2018	0	1383-5/18-07	Panera Bread -Crediit Card Vendor	Supplies	\$37.36	Crediit Card Vendor	.
5/30/2018	0	6108-5/18-13	Papa Kelsey's	Supplies	\$40.47	Idaho Falls	ID
5/30/2018	0	6221-5/18-11	Papa Tom's Pizza - Crediit Card Vendor	Supplies - Faculty Fund	\$283.00	Crediit Card Vendor	.
5/18/2018	0	.	Paredes, German V	Gross Payroll	\$1,132.42	Idaho Falls	ID
5/21/2018	80928	PD for Lagoon trip	Parker, Benjamin S	Out of District Travel - Foreign Exchange Students	\$38.25	Ammon	ID
5/23/2018	213672	TV 18-125	Parker, Benjamin S	Out of District Travel - School Admin. -Discretion	\$839.94	Ammon	ID
5/18/2018	0	.	PARKER, BENJAMIN S	Gross Payroll	\$7,323.42	Ammon	ID
5/30/2018	0	1383-5/18-15	Parking - Crediit Card Vendor	Out of District Travel	\$15.00	Crediit Card Vendor	.
5/30/2018	0	1383-5/18-12	Parking - Crediit Card Vendor	Out of District Travel	\$15.00	Crediit Card Vendor	.
5/18/2018	0	.	Parkinson, Natalie C	Gross Payroll	\$2,002.64	Idaho Falls	ID
5/18/2018	0	.	Parkinson, Tyler Troy	Gross Payroll	\$3,457.33	Shelley	ID
5/18/2018	0	.	Parrett, Lauren Marita	Gross Payroll	\$188.67	Iona	ID
5/18/2018	0	.	Parsons, Jennifer Leigh	Gross Payroll	\$1,747.62	Ammon	ID
5/18/2018	0	.	Parsons, Kathlene F	Gross Payroll	\$5,575.09	Idaho Falls	ID
5/23/2018	213673	60508135	Party Headphones	Equipment	\$1,435.88	Boston	MA
5/11/2018	213407	18IN006037	PASCO Scientific	Equipment	\$316.00	Roseville	CA
5/18/2018	0	.	Passey, Brent Kay	Gross Payroll	\$570.43	Ammon	ID
5/18/2018	0	.	Patterson, Brett Stanley	Gross Payroll	\$4,795.42	Idaho Falls	ID
5/18/2018	0	.	Patterson, Kent L Jr	Gross Payroll	\$7,536.25	Ammon	ID
5/30/2018	4376	Albertson5/22/18	Patterson, Lisa H	Supplies - Discretionary	\$18.97	Ammon	ID
5/18/2018	0	.	Patterson, Lisa H	Gross Payroll	\$3,927.09	Ammon	ID
5/18/2018	0	.	Pawlaczyk, Gina Marie	Gross Payroll	\$189.00	Ammon	ID
5/18/2018	0	.	Payne, Shawna	Gross Payroll	\$4,601.75	Chubbuck	ID
5/18/2018	0	.	Payne, Shera Jenson	Gross Payroll	\$3,005.50	Idaho Falls	ID
5/30/2018	0	9513-5/18-01	Paypal -Crediit Card Vendor	Out of District Travel	\$400.00	Crediit Card Vendor	.
5/30/2018	0	8504-5/18-09	Paypal -Crediit Card Vendor	Supplies - Wrestling	\$225.00	Crediit Card Vendor	.
5/30/2018	0	6058-5/18-16	Paypal -Crediit Card Vendor	Supplies	\$36.32	Crediit Card Vendor	.
5/30/2018	0	5644-5/18-06	Paypal -Crediit Card Vendor	Supplies - Club - Spanish Club	\$70.00	Crediit Card Vendor	.
5/30/2018	0	4036-5/18-30	Paypal -Crediit Card Vendor	Supplies - Yearbook	\$164.00	Crediit Card Vendor	.
5/30/2018	0	4036-5/18-29	Paypal -Crediit Card Vendor	Supplies - Yearbook	\$99.99	Crediit Card Vendor	.
5/23/2018	213674	March 2018 - WS	Peaks to Plains Therapy Services	Professional & Technical Services	\$450.00	Idaho Falls	ID
5/23/2018	213674	Mar-18	Peaks to Plains Therapy Services	Professional & Technical Services	\$26,400.00	Idaho Falls	ID
5/30/2018	213790	April 2018 - WS	Peaks to Plains Therapy Services	Professional & Technical Services	\$555.00	Idaho Falls	ID
5/30/2018	213790	Apr-18	Peaks to Plains Therapy Services	Professional & Technical Services	\$31,950.00	Idaho Falls	ID
5/18/2018	0	.	Pebley, Cristina Marie	Gross Payroll	\$1,145.00	Idaho Falls	ID
5/14/2018	2450	Walmart 4-30-18	Peck, Charlie D	Supplies- Wacky Wednesday	\$14.38	Iona	ID
5/14/2018	2450	Target 4-23-18	Peck, Charlie D	Supplies- Wacky Wednesday	\$13.79	Iona	ID
5/14/2018	2450	Target 2-11-18	Peck, Charlie D	Supplies- Wacky Wednesday	\$13.00	Iona	ID
5/18/2018	0	.	Peck, Charlie D	Gross Payroll	\$3,005.50	Iona	ID
5/18/2018	0	.	Pedersen-Murri, Michelle Lynne	Gross Payroll	\$2,930.92	Ammon	ID
5/18/2018	0	.	Pena, Stephanie Malyn	Gross Payroll	\$3,072.33	Shelley	ID
5/18/2018	0	.	Pepers, Brigitte Maria	Gross Payroll	\$818.75	Idaho Falls	ID
5/10/2018	13572	4199071902	Pepsi of Idaho Falls	Supplies - Concessions	\$147.00	Idaho Falls	ID
5/30/2018	0	9165-5/18-02	Perkins -Crediit Card Vendor	Supplies	\$22.65	Crediit Card Vendor	.
5/30/2018	0	6175-5/18-07	Perkin's Family Restaurant	Supplies	\$107.55	Idaho Falls	ID
5/18/2018	0	.	Perkins, Susan L	Gross Payroll	\$2,026.77	Iona	ID
5/18/2018	0	.	PERRY, KATHY A	Gross Payroll	\$3,570.42	Idaho Falls	ID
5/18/2018	0	.	Perry, Mackenzie Reed	Gross Payroll	\$2,298.32	Idaho Falls	ID

5/18/2018	0 .	Perry, Samantha Isabella	Gross Payroll	\$1,085.85	Idaho Falls	ID
5/24/2018	0 V249606	PERSI - Choice Plan	TSA - Employee Share	\$59,727.82	Boise	ID
5/30/2018	0 6815-5/18-08	Petal Passion	Supplies	\$67.85	Ammon	ID
5/30/2018	0 6221-5/18-02	Petal Passion	Supplies - Outdoors Club	\$45.62	Ammon	ID
5/30/2018	0 6221-5/18-02	Petal Passion	Supplies - Faculty Fund	\$52.68	Ammon	ID
5/30/2018	0 6221-5/18-02	Petal Passion	Supplies	\$7.98	Ammon	ID
5/30/2018	0 6221-5/18-01	Petal Passion	Supplies - Faculty Fund	(\$2.40)	Ammon	ID
5/30/2018	0 2086-5/18-12	Petal Passion	Supplies - Secondary Instruction Discretionary	\$156.95	Ammon	ID
5/30/2018	0 0486-5/18-06	Petal Passion	Supplies	\$56.90	Ammon	ID
5/11/2018	213408 Miles 02/02-03/30	Petersen, Calyn	In-District Travel	\$435.45	Ammon	ID
5/18/2018	0 .	Petersen, Matthew D	Gross Payroll	\$3,005.50	Idaho Falls	ID
5/18/2018	0 .	PETERSEN, SHAUNTEL M	Gross Payroll	\$3,394.50	Rexburg	ID
5/18/2018	0 .	Peterslie, Barbara	Gross Payroll	\$638.55	Idaho Falls	ID
5/11/2018	213409 Apr-18	Peterson Speech Therapy	Professional & Technical Services	\$5,021.25	Idaho Falls	ID
5/18/2018	0 .	Peterson, Callie Elizabeth	Gross Payroll	\$695.87	Rexburg	ID
5/18/2018	0 .	Peterson, Dawn Irene	Gross Payroll	\$3,570.42	Idaho Falls	ID
5/18/2018	0 .	Peterson, Jack R	Gross Payroll	\$4,038.84	Idaho Falls	ID
5/4/2018	213276 .	Peterson, Jordan Scott	Gross Payroll	\$36.00	Ammon	ID
5/18/2018	0 .	Peterson, Mickayla Ona	Gross Payroll	\$2,930.92	Rexburg	ID
5/18/2018	0 .	Peterson, Nancy Lee	Gross Payroll	\$1,809.34	Idaho Falls	ID
5/18/2018	0 .	PETERSON, REBEKAH ANN	Gross Payroll	\$662.66	Idaho Falls	ID
5/18/2018	0 .	Peterson, Robert S	Gross Payroll	\$5,146.25	Idaho Falls	ID
5/18/2018	0 .	Peterson, Shalee D	Gross Payroll	\$1,222.40	Rigby	ID
5/18/2018	0 .	Pettet, Laura L	Gross Payroll	\$811.17	Idaho Falls	ID
5/18/2018	0 .	Pettingill, M. Sherisse	Gross Payroll	\$1,319.01	Idaho Falls	ID
5/11/2018	213410 Miles 04/02-04/30/18	Petty, Daniel A	In-District Travel	\$234.63	Idaho Falls	ID
5/18/2018	0 .	Petty, Daniel A	Gross Payroll	\$4,667.12	Idaho Falls	ID
5/17/2018	6742 112-0636661-1831460	Petty, Kimberly	Supplies - Penny Wars	\$229.95	Idaho Falls	ID
5/17/2018	6742 112-0636661-1831460	Petty, Kimberly	Supplies - Discretionary	\$77.94	Idaho Falls	ID
5/18/2018	0 .	Petty, Kimberly	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/18/2018	0 .	Pewtress, Mary Ellen	Gross Payroll	\$1,109.16	Idaho Falls	ID
5/18/2018	0 .	Phelps, LaShae Marie	Gross Payroll	\$1,825.64	Ammon	ID
5/18/2018	0 .	Phelps, Lee James	Gross Payroll	\$2,930.92	Ammon	ID
5/18/2018	0 .	Phethean, Krystin Leigh	Gross Payroll	\$792.94	Idaho Falls	ID
5/30/2018	0 4922-5/18-06	Phillips 66 - Credit Card Vendor	Out of District Travel	\$21.68	Credit Card Vendor	.
5/18/2018	0 .	PICKETT, JENNIFER C	Gross Payroll	\$5,575.09	Idaho Falls	ID
5/18/2018	0 .	PICKETT, JENNIFER J	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/18/2018	0 .	Pierson, Jaime Lynn	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0 .	Piippo, Jennifer Anne	Gross Payroll	\$3,072.33	Ammon	ID
5/18/2018	0 .	Pilgrim, Della M	Gross Payroll	\$4,957.50	Ammon	ID
5/30/2018	0 6272-5/18-06	Pilot - Credit Card Vendor	Supplies	\$25.06	Credit Card Vendor	.
5/18/2018	0 .	Pincock, Colleen P	Gross Payroll	\$133.14	Ammon	ID
5/10/2018	6735 65442942	Pincock, Heather L	Supplies - 6th Grade	\$49.51	Idaho Falls	ID
5/18/2018	0 .	Pincock, Heather L	Gross Payroll	\$3,470.42	Idaho Falls	ID
5/18/2018	0 .	Pincock, Kendra Jo	Gross Payroll	\$1,182.13	Idaho Falls	ID
5/2/2018	44847 050218 ATHLETICS	Pincock, William A.	Supplies - Athletics	\$174.00	Chubbuck	ID
5/16/2018	80907 Ump SB/BB Dist Tourn	Pincock, William A.	Supplies - Athletics	\$104.00	Chubbuck	ID
5/8/2018	6731 9.96066E+19	Pingel, Diane S	Supplies - 4th Grade	\$19.89	Idaho Falls	ID
5/18/2018	0 .	Pingel, Diane S	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/23/2018	213675 Lunch Refund	Pinkney, Rachel	Returnable Deposits	\$23.30	Idaho Falls	ID
5/14/2018	6737 5/7/2018	Pinnock, Kristine J	BEF Grant Supplies Pinnock	\$178.58	Idaho Falls	ID
5/15/2018	6738 1.14853E+16	Pinnock, Kristine J	Supplies - Resource Room	\$31.54	Idaho Falls	ID
5/15/2018	6738 1.14853E+16	Pinnock, Kristine J	BEF Grant Supplies Pinnock	\$29.27	Idaho Falls	ID
5/25/2018	745 63	Pinnock, Kristine J	Supplies - Resource Room	\$65.89	Idaho Falls	ID
5/25/2018	745 63	Pinnock, Kristine J	Supplies - Penny Wars	\$47.92	Idaho Falls	ID
5/18/2018	0 .	Pinnock, Kristine J	Gross Payroll	\$4,500.25	Idaho Falls	ID
5/1/2018	213232 S2959131.001	Pipeco	Supplies	\$131.27	Idaho Falls	ID
5/11/2018	213411 S2980750.001	Pipeco	Supplies	\$27.64	Idaho Falls	ID
5/11/2018	213411 S2978297.001	Pipeco	Supplies	\$66.00	Idaho Falls	ID
5/11/2018	213411 S2967219.001	Pipeco	Supplies	\$14.95	Idaho Falls	ID
5/23/2018	213676 S2987300.001	Pipeco	Supplies	\$34.70	Idaho Falls	ID
5/16/2018	80908 PD State Track	Piper, Ronald	Out of District Travel - Athletics	\$140.25	Idaho Falls	ID
5/18/2018	0 .	Piper, Ronald W	Gross Payroll	\$5,294.58	Idaho Falls	ID
5/18/2018	0 .	Pipinich, Angela S	Gross Payroll	\$4,114.25	Idaho Falls	ID
5/18/2018	0 .	Pires Ichi, Fatima Cristina	Gross Payroll	\$759.70	Idaho Falls	ID
5/30/2018	0 0285-5/18-14	Pitch in For Baseball - Credit Card Vend	Supplies - Class - P.E.	\$153.73	Credit Card Vendor	.
5/18/2018	0 .	Pitman, Jerry L	Gross Payroll	\$606.21	Idaho Falls	ID
5/18/2018	0 .	Pitman, Leslie Joe	Gross Payroll	\$2,762.44	Idaho Falls	ID
5/18/2018	213526 .	Pitman, Terry E	Gross Payroll	\$821.10	Idaho Falls	ID
5/30/2018	0 6066-5/18-03	Pitmaster BBQ -Credit Card Vendor	Supplies - Discretionary	\$40.00	Credit Card Vendor	.
5/30/2018	0 2456-5/18-09	Pitmaster BBQ -Credit Card Vendor	Supplies - Foreign Exchange Students	\$30.97	Credit Card Vendor	.
5/30/2018	0 1025-5/18-11	Pitmaster BBQ -Credit Card Vendor	Supplies - Foreign Exchange Students	\$106.43	Credit Card Vendor	.
5/11/2018	213412 3306044248	Pitney Bowes Global Financial Services	Rental of Equipment	\$467.26	Pittsburgh	PA
5/18/2018	0 .	Pittman, Patricia Margaret	Gross Payroll	\$734.17	Idaho Falls	ID
5/18/2018	0 .	Pixton, Cherstan Maria	Gross Payroll	\$3,072.33	Ammon	ID
5/17/2018	13743 POM 5/17	Pizza Pie Cafe	Supplies - Student Activity	\$194.85	Rexburg	ID
5/30/2018	0 9476-5/18-04	Pizza Pie Cafe	Supplies	\$92.64	Rexburg	ID
5/30/2018	0 6355-5/18-07	Pizza Pie Cafe	Supplies - 6th - Keller	\$19.97	Rexburg	ID
5/30/2018	0 6033-5/18-37	Pizza Pie Cafe	Supplies	\$219.42	Rexburg	ID
5/11/2018	213413 Winco 4/24, 5/1	Plain, Heather	Groceries- Catering	\$7.33	Idaho Falls	ID
5/11/2018	213413 Winco 4/24, 5/1	Plain, Heather	Groceries- Catering	\$7.33	Idaho Falls	ID
5/23/2018	213677 winco 5/12/18	Plain, Heather	Groceries- Catering	\$10.01	Idaho Falls	ID
5/18/2018	0 .	Plain, Heather	Gross Payroll	\$4,592.65	Idaho Falls	ID
5/18/2018	0 .	Plate, Linda Renee	Gross Payroll	\$817.88	Idaho Falls	ID
5/1/2018	213233 R253841	Platt Electric Supply	Supplies	\$84.14	Boston	MA
5/1/2018	213233 R243541	Platt Electric Supply	Supplies	\$25.88	Boston	MA
5/1/2018	213233 R242222	Platt Electric Supply	Supplies	\$87.01	Boston	MA
5/1/2018	213233 R230549	Platt Electric Supply	Supplies	\$351.39	Boston	MA
5/1/2018	213233 R224322	Platt Electric Supply	Supplies	\$66.75	Boston	MA
5/1/2018	213233 R097769	Platt Electric Supply	Supplies	\$67.15	Boston	MA
5/11/2018	213414 R333252	Platt Electric Supply	Supplies	\$40.32	Boston	MA
5/11/2018	213414 R294055	Platt Electric Supply	Supplies	\$95.23	Boston	MA
5/11/2018	213414 R286173	Platt Electric Supply	Supplies	\$97.04	Boston	MA
5/11/2018	213414 R255325	Platt Electric Supply	Supplies	\$111.07	Boston	MA

5/16/2018	213506	Z288305	Platt Electric Supply	Supplies	\$56.93	Boston	MA
5/16/2018	213506	Z283701	Platt Electric Supply	Supplies	\$57.48	Boston	MA
5/16/2018	213506	R341187	Platt Electric Supply	Supplies	\$274.30	Boston	MA
5/16/2018	213506	R340121	Platt Electric Supply	Supplies	\$99.22	Boston	MA
5/23/2018	213678	R392130	Platt Electric Supply	Supplies	\$285.60	Boston	MA
5/23/2018	213678	R381658	Platt Electric Supply	Supplies	\$34.24	Boston	MA
5/23/2018	213678	R372182	Platt Electric Supply	Supplies	\$203.79	Boston	MA
5/23/2018	213678	R354259	Platt Electric Supply	Supplies	\$906.61	Boston	MA
5/23/2018	213678	R354198	Platt Electric Supply	Supplies	\$1,321.68	Boston	MA
5/23/2018	213678	R159962	Platt Electric Supply	Supplies	\$75.40	Boston	MA
5/23/2018	213678	R156585	Platt Electric Supply	Supplies	\$173.52	Boston	MA
5/30/2018	213791	R424701	Platt Electric Supply	Supplies	\$100.20	Boston	MA
5/30/2018	213791	R424615	Platt Electric Supply	Supplies - Windows, Ceiling, Lights	\$664.56	Boston	MA
5/30/2018	213791	R423970	Platt Electric Supply	Supplies	\$853.72	Boston	MA
5/30/2018	213791	R413843	Platt Electric Supply	Supplies	\$16.07	Boston	MA
5/30/2018	213791	R413750	Platt Electric Supply	Supplies	\$79.75	Boston	MA
5/30/2018	213791	R413169	Platt Electric Supply	Supplies	\$3,408.90	Boston	MA
5/30/2018	213791	R402903	Platt Electric Supply	Supplies	\$12.15	Boston	MA
5/30/2018	213791	R330497	Platt Electric Supply	Supplies	\$7,791.16	Boston	MA
5/18/2018	0 .		Platt, Gracie Rose	Gross Payroll	\$414.01	Rexburg	ID
5/18/2018	0 .		Platzer, Stephen Thomas	Gross Payroll	\$3,072.33	Ammon	ID
5/30/2018	0	4834-5/18-03	Pleats On Sheets - Credit Card Vendor	Supplies - Monika Duke	\$39.00	Credit Card Vendor	.
5/11/2018	213415	520-01854701	Plumbmaster, Inc.	Supplies	\$140.60	Atlanta	GA
5/2/2018	213282	.	Pobst, Kristy Shurtz	Gross Payroll	\$135.66	Centerville	UT
5/30/2018	0	9476-5/18-10	Pocket Nurse Enterprises, Inc.	Supplies	\$165.23	Monaca	PA
5/30/2018	0	5778-5/18-31	Pocket Nurse Enterprises, Inc.	Supplies	\$162.45	Monaca	PA
5/18/2018	0 .		Polson, Lydia Rosemarie	Gross Payroll	\$1,103.47	Rexburg	ID
5/18/2018	0 .		Poole, Holly Diane	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/31/2018	2466	Family Dollar 5-1418	Poole, Susan M	Supplies - Carnival	\$17.00	Idaho Falls	ID
5/31/2018	2466	Dollar Tree 4-27-18	Poole, Susan M	Supplies - Carnival	\$31.00	Idaho Falls	ID
5/18/2018	0 .		Poole, Susan M	Gross Payroll	\$4,500.25	Idaho Falls	ID
5/18/2018	0 .		Porter, Nathan R	Gross Payroll	\$3,428.42	Ammon	ID
5/18/2018	0 .		Porter, Rachele Patricia	Gross Payroll	\$170.42	Idaho Falls	ID
5/18/2018	0 .		Porter, Teryle Marie	Gross Payroll	\$844.17	Idaho Falls	ID
5/30/2018	0	2103-5/18-35	Porter's Craft & Frame	Supplies	\$53.31	Idaho Falls	ID
5/30/2018	0	6306-5/18-07	Porter's Office Supply	Supplies - Club - Art	\$320.75	Rexburg	ID
5/1/2018	213234		89473 Post Register	Professional & Technical Services	\$79.80	Idaho Falls	ID
5/14/2018	80876		41844260 Post Register	Supplies - Buzz	\$262.00	Idaho Falls	ID
5/23/2018	213679		93403 Post Register	Professional & Technical Services	\$79.80	Idaho Falls	ID
5/18/2018	0 .		Powell, Ashley Nicole	Gross Payroll	\$2,032.50	Idaho Falls	ID
5/18/2018	0 .		Powell, Elyse J	Gross Payroll	\$144.69	Ammon	ID
5/16/2018	80909	PD State Track	Powell, Jacob Wells	Out of District Travel - Athletics	\$140.25	Idaho Falls	ID
5/18/2018	0 .		Powell, Jacob Wells	Gross Payroll	\$1,027.50	Idaho Falls	ID
5/18/2018	0 .		Powell, Robert T	Gross Payroll	\$4,795.42	Ammon	ID
5/1/2018	213235	0206071-IN	Power Engineering	Water, Sewer, Garbage	\$807.30	Salt Lake City	UT
5/11/2018	213416	0208102-IN	Power Engineering	Water, Sewer, Garbage	\$6,021.00	Salt Lake City	UT
5/11/2018	213416	0208098-IN	Power Engineering	Water, Sewer, Garbage	\$694.95	Salt Lake City	UT
5/18/2018	0 .		Prahasto, Genevieve Kaye	Gross Payroll	\$2,930.92	Macks Inn	ID
5/30/2018	6755		172567 Prahasto, Genevieve Kaye	Supplies - Resource Room	\$30.00	Macks Inn	ID
5/23/2018	213680		19618 Precision Pumping Systems	Supplies	\$597.00	Boise	ID
5/18/2018	0 .		Preece, Jennifer Smoot	Gross Payroll	\$30.01	Ammon	ID
5/30/2018	0	6215-5/18-06	Prepared Pantry - Credit Card Vendor	Out of District Travel- HOSA	\$26.98	Credit Card Vendor	.
5/11/2018	213417	INV22532	Presence Learning	Professional & Technical Services	\$2,184.00	Los Angeles	CA
5/11/2018	213417	INV22532	Presence Learning	Professional & Technical Services	\$56.00	Los Angeles	CA
5/11/2018	213417	INV22532	Presence Learning	Professional & Technical Services	\$3,360.00	Los Angeles	CA
5/10/2018	4011		5102018 Preussner, LeeAnn	Supplies - Discretionary	\$136.17	Idaho Falls	ID
5/18/2018	0 .		Preussner, LeeAnn	Gross Payroll	\$3,735.00	Idaho Falls	ID
5/18/2018	0 .		Price, Amber Marie	Gross Payroll	\$404.99	Rexburg	ID
5/18/2018	0 .		Price, Cory E	Gross Payroll	\$3,820.83	Idaho Falls	ID
5/18/2018	0 .		Price, Mark	Gross Payroll	\$646.83	Ammon	ID
5/18/2018	0 .		Priest, Russell Glen	Gross Payroll	\$3,809.01	Idaho Falls	ID
5/18/2018	0 .		Prince, Jessie Suzanne	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/1/2018	213236	10-878080	Pro Rentals & Sales, Inc	Rental of Equipment	\$182.07	Idaho Falls	ID
5/11/2018	213418	7-879252	Pro Rentals & Sales, Inc	Supplies	\$362.10	Idaho Falls	ID
5/11/2018	213418	10-883979	Pro Rentals & Sales, Inc	Supplies	\$206.04	Idaho Falls	ID
5/30/2018	0	6120-5/18-05	Pro Rentals & Sales, Inc	Rental of Equipment	\$451.70	Idaho Falls	ID
5/30/2018	0	6120-5/18-02	Pro Rentals & Sales, Inc	Rental of Equipment	\$900.00	Idaho Falls	ID
5/30/2018	0	6812-5/18-09	Prometric - Credit Card Vendor	Supplies	\$29.00	Credit Card Vendor	.
5/30/2018	0	6812-5/18-08	Prometric - Credit Card Vendor	Supplies	\$29.00	Credit Card Vendor	.
5/30/2018	0	6812-5/18-07	Prometric - Credit Card Vendor	Supplies	\$29.00	Credit Card Vendor	.
5/18/2018	0 .		Prophet, Larry R	Gross Payroll	\$3,737.33	Rigby	ID
5/18/2018	0 .		Propp, Lois A	Gross Payroll	\$1,578.45	Idaho Falls	ID
5/21/2018	213561	V996848	Provident Life and Accident	UNUM Payroll Deduction	\$185.80	Atlanta	GA
5/21/2018	213561	V9486	Provident Life and Accident	UNUM Payroll Deduction	\$196.10	Atlanta	GA
5/21/2018	213561	V825761	Provident Life and Accident	UNUM Payroll Deduction	\$357.16	Atlanta	GA
5/21/2018	213561	V742531	Provident Life and Accident	UNUM Payroll Deduction	\$1,951.66	Atlanta	GA
5/21/2018	213561	V657877	Provident Life and Accident	UNUM Payroll Deduction	\$1,366.20	Atlanta	GA
5/21/2018	213561	V342641	Provident Life and Accident	UNUM Payroll Deduction	\$2,026.50	Atlanta	GA
5/18/2018	0 .		Pruett, Donna June	Gross Payroll	\$833.50	Iona	ID
5/11/2018	213419		24101835 PSI Environmental Services, Inc.	Water, Sewer, Garbage	\$58.32	Idaho Falls	ID
5/24/2018	0	V990180	Public Employees Retirement	PERSI Sick - Employer Share	\$43,835.31	Boise	ID
5/24/2018	0	V942723	Public Employees Retirement	PERSI - Employee Share	\$33.62	Boise	ID
5/24/2018	0	V942723	Public Employees Retirement	PERSI - Employer Share	\$56.02	Boise	ID
5/24/2018	0	V850395	Public Employees Retirement	PERSI Sick - Employer Share	\$24.15	Boise	ID
5/24/2018	0	V741615	Public Employees Retirement	TSA - Employee Share	\$130.00	Boise	ID
5/24/2018	0	V68066	Public Employees Retirement	PERSI - Employer Share	\$11.89	Boise	ID
5/24/2018	0	V535456	Public Employees Retirement	PERSI - Employee Share	\$141.38	Boise	ID
5/24/2018	0	V535456	Public Employees Retirement	PERSI - Employer Share	\$235.70	Boise	ID
5/24/2018	0	V528347	Public Employees Retirement	PERSI - Employer Share	\$541.72	Boise	ID
5/24/2018	0	V502185	Public Employees Retirement	PERSI - Employer Share	(\$549.11)	Boise	ID
5/24/2018	0	V473988	Public Employees Retirement	PERSI - Employee Share	\$194.20	Boise	ID
5/24/2018	0	V473988	Public Employees Retirement	PERSI - Employer Share	\$323.75	Boise	ID
5/24/2018	0	V442433	Public Employees Retirement	PERSI - Employee Share	\$438.81	Boise	ID
5/24/2018	0	V442433	Public Employees Retirement	PERSI - Employer Share	\$731.57	Boise	ID

5/24/2018	0 V271383	Public Employees Retirement	PERSI - Employee Share	\$28.46	Boise	ID
5/24/2018	0 V271383	Public Employees Retirement	PERSI - Employer Share	\$47.45	Boise	ID
5/24/2018	0 V254694	Public Employees Retirement	PERSI Sick - Employer Share	\$74.97	Boise	ID
5/24/2018	0 V226088	Public Employees Retirement	Misc. Withholding - Employee Share	\$917.85	Boise	ID
5/24/2018	0 V204366	Public Employees Retirement	PERSI - Employee Share	\$256,584.98	Boise	ID
5/24/2018	0 V204366	Public Employees Retirement	PERSI - Employer Share	\$427,768.26	Boise	ID
5/24/2018	0 V195608	Public Employees Retirement	PERSI Sick - Employer Share	\$5.73	Boise	ID
5/24/2018	0 V193573	Public Employees Retirement	PERSI Sick - Employer Share	\$4.86	Boise	ID
5/24/2018	0 V129201	Public Employees Retirement	PERSI Sick - Employer Share	\$33.18	Boise	ID
5/18/2018	0 .	Puckett, Lisa J	Gross Payroll	\$5,443.34	Idaho Falls	ID
5/18/2018	0 .	Purser, Abigail Kay	Gross Payroll	\$3,005.50	Ammon	ID
5/18/2018	0 .	Purvis, Lisa A	Gross Payroll	\$1,155.32	Idaho Falls	ID
5/18/2018	0 .	Pymm, John H Jr	Gross Payroll	\$8,470.25	Iona	ID
5/10/2018	8725 V338857	Pymm, Kristy M	Supplies - Kristy Pymm	\$14.95	Iona	ID
5/10/2018	8725 9105865-Amazon	Pymm, Kristy M	Supplies - Kristy Pymm	\$4.00	Iona	ID
5/10/2018	8725 8274614-Amazon	Pymm, Kristy M	Supplies - Kristy Pymm	\$53.09	Iona	ID
5/10/2018	8725 27565243-TPT	Pymm, Kristy M	Supplies - Kristy Pymm	\$39.50	Iona	ID
5/10/2018	8725 09/26/2017-Walmart	Pymm, Kristy M	Supplies - Kristy Pymm	\$27.98	Iona	ID
5/10/2018	8725 08/21/17-TPT	Pymm, Kristy M	Supplies - Kristy Pymm	\$47.23	Iona	ID
5/10/2018	8725 08/16/2017-Ebay	Pymm, Kristy M	Supplies - Kristy Pymm	\$20.38	Iona	ID
5/10/2018	8725 08/16/2017-Amazon	Pymm, Kristy M	Supplies - Kristy Pymm	\$83.04	Iona	ID
5/10/2018	8725 08/16/17-TPT	Pymm, Kristy M	Supplies - Kristy Pymm	\$14.95	Iona	ID
5/10/2018	8725 08/16/17-Lakeshore	Pymm, Kristy M	Supplies - Kristy Pymm	\$203.95	Iona	ID
5/10/2018	8725 04/3/17-TPT	Pymm, Kristy M	Supplies - Kristy Pymm	\$40.25	Iona	ID
5/10/2018	8725 03/16/17-Zurchers	Pymm, Kristy M	Supplies - Kristy Pymm	\$20.47	Iona	ID
5/10/2018	8725 03/15/17-Dollar Tree	Pymm, Kristy M	Supplies - Kristy Pymm	\$15.00	Iona	ID
5/10/2018	8725 03/15//17-B&N	Pymm, Kristy M	Supplies - Kristy Pymm	\$24.98	Iona	ID
5/14/2018	8728 7465031-Amazon	Pymm, Kristy M	Supplies - Kristy Pymm	\$145.86	Iona	ID
5/14/2018	8728 08/23/2017-Walmart	Pymm, Kristy M	Supplies - Kristy Pymm	\$35.97	Iona	ID
5/14/2018	8728 08/19/2016-TPT	Pymm, Kristy M	Supplies - Kristy Pymm	\$3.00	Iona	ID
5/14/2018	8728 08/18/2016-Staples	Pymm, Kristy M	Supplies - Kristy Pymm	\$22.50	Iona	ID
5/14/2018	8728 08/18/16-TPT	Pymm, Kristy M	Supplies - Kristy Pymm	\$26.00	Iona	ID
5/18/2018	8735 05/17/18-Walmart	Pymm, Kristy M	Supplies - PTO - AR Grant	\$12.51	Iona	ID
5/18/2018	8735 05/16/2018-Broulisms	Pymm, Kristy M	Supplies - PTO - AR Grant	\$26.25	Iona	ID
5/18/2018	0 .	Pymm, Kristy M	Gross Payroll	\$3,219.50	Iona	ID
5/18/2018	0 .	Pyper, Jordan Reneer	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/31/2018	2467 Walmart 5-26-18	Pyper, Kathrine Anne	Supplies- Wacky Wednesday	\$23.20	Idaho Falls	ID
5/18/2018	0 .	Pyper, Kathrine Anne	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/18/2018	0 .	Pyper, Lillian Shea	Gross Payroll	\$3,357.75	Ammon	ID
5/30/2018	0 6306-5/18-01	Quality Inn Oakwood - Credit Card Vendor	Out of District Travel - Marching Band	\$1,055.72	Credit Card Vendor	.
5/11/2018	213420	114642 Qualtrics, LLC	Administrative Software and Licensing	\$13,188.67	Phoenix	AZ
5/11/2018	213420	114642 Qualtrics, LLC	Administrative Software and Licensing	\$13,188.67	Phoenix	AZ
5/11/2018	213420	114642 Qualtrics, LLC	Administrative Software and Licensing	\$13,188.66	Phoenix	AZ
5/18/2018	0 .	Queen, Mabel	Gross Payroll	\$2,126.82	Idaho Falls	ID
5/30/2018	0 5644-5/18-07	Quia -Crediit Card Vendor	Supplies - Club - Spanish Club	\$49.00	Crediit Card Vendor	.
5/16/2018	213507	50934 Quick Print	Textbooks	\$128.00	Idaho Falls	ID
5/16/2018	213507	50934 Quick Print	Textbooks	\$1,345.60	Idaho Falls	ID
5/1/2018	213237	6359523 Quill.Com Corporation	Supplies	\$49.99	Philadelphia	PA
5/11/2018	213421	6576235 Quill.Com Corporation	Supplies	\$70.99	Philadelphia	PA
5/18/2018	0 .	Quiroz, Cindy S	Gross Payroll	\$4,500.25	Iona	ID
5/30/2018	0 6348-5/18-04	R&S Supply, Inc.	Supplies	\$188.52	Idaho Falls	ID
5/18/2018	0 .	Rackham, Amanda Lyn	Gross Payroll	\$1,139.78	Idaho Falls	ID
5/18/2018	0 .	Rackham, Ellie M.	Gross Payroll	\$1,621.01	Rigby	ID
5/18/2018	0 .	Rackham, Stacy	Gross Payroll	\$715.66	Idaho Falls	ID
5/30/2018	44937 053018 BOOK REFUND	Rackow, Geri	Book Refund	\$20.00	Ammon	ID
5/18/2018	0 .	Ragan, Karol	Gross Payroll	\$2,648.02	Idaho Falls	ID
5/23/2018	213681 Lunch Refund	Rahman, Sonia	Returnable Deposits	\$126.30	Idaho Falls	ID
5/11/2018	213422	1197033 Rain For Rent	Supplies	\$697.67	Los Angeles	CA
5/11/2018	213422	1195814 Rain For Rent	Supplies	\$24.00	Los Angeles	CA
5/11/2018	213422	1195809 Rain For Rent	Supplies	\$11.07	Los Angeles	CA
5/23/2018	213682	1202012 Rain For Rent	Supplies	\$5.00	Los Angeles	CA
5/18/2018	0 .	Raines, Nikolaus Clark	Gross Payroll	\$508.52	Idaho Falls	ID
5/18/2018	0 .	Rakel, Douglas James	Gross Payroll	\$1,765.34	Idaho Falls	ID
5/18/2018	0 .	Rallison, Kelsey Elizabeth	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/18/2018	0 .	Ralph, Tiffany Jean	Gross Payroll	\$683.05	Idaho Falls	ID
5/1/2018	213238 Miles 04/16-04/27	Ramirez, Johanna	Transportation - Contracted	\$96.00	Idaho Falls	ID
5/23/2018	213683 Miles 04/30-05/11	Ramirez, Johanna	Transportation - Contracted	\$93.57	Idaho Falls	ID
5/30/2018	213792 Miles 05/14-05/25	Ramirez, Johanna	Transportation - Contracted	\$71.42	Idaho Falls	ID
5/30/2018	213793 Miles 12/19-05/25	Ramirez, Katrina R	In-District Travel	\$270.69	Idaho Falls	ID
5/18/2018	0 .	Ramirez, Katrina R	Gross Payroll	\$4,514.95	Idaho Falls	ID
5/18/2018	0 .	Ramirez, Ruben	Gross Payroll	\$837.20	Ammon	ID
5/18/2018	0 .	Ramos, Aleah A	Gross Payroll	\$3,470.42	Idaho Falls	ID
5/18/2018	0 .	Randall, Alison Chantil	Gross Payroll	\$2,357.86	Blackfoot	ID
5/21/2018	80929 Per diem for Lagoon	Randall, John	Out of District Travel - Foreign Exchange Students	\$38.25	Idaho Falls	ID
5/18/2018	0 .	Randall, John Y	Gross Payroll	\$4,933.08	Idaho Falls	ID
5/11/2018	213423 Miles 04/02-30/18	Rapp, Rodd O	In-District Travel	\$108.27	Idaho Falls	ID
5/18/2018	0 .	Rapp, Rodd O	Gross Payroll	\$4,795.42	Idaho Falls	ID
5/18/2018	0 .	Ray, Abraham N	Gross Payroll	\$278.15	Idaho Falls	ID
5/18/2018	0 .	Ray, Laura Marie	Gross Payroll	\$495.26	Rigby	ID
5/18/2018	0 .	Raybourn, Tamara Allene	Gross Payroll	\$667.55	Idaho Falls	ID
5/18/2018	0 .	Rayner, Linda Nichole	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/29/2018	44929 052518 NHS	Rayner, Linda Nichole	Supplies - Club - Honor Society	\$80.00	Idaho Falls	ID
5/18/2018	0 .	Rea Fagen, Tracie Lee	Gross Payroll	\$1,024.68	Ammon	ID
5/30/2018	0 2456-5/18-12	Reality Works	Equipment	\$1,111.95	Eau Claire	WI
5/30/2018	0 0486-5/18-10	Really Good Stuff	Supplies - Bonneville Ed Foundation Grant	\$230.04	Shelton	CT
5/18/2018	0 .	Rebmann, Deborah Lynn	Gross Payroll	\$715.06	Idaho Falls	ID
5/30/2018	0 6215-5/18-13	Red Butte Garden - Credit Card Vendor	Out of District Travel Music Tour	\$436.00	Credit Card Vendor	.
5/30/2018	0 2456-5/18-02	Red Lion - Crediit Card Vendor	Out of District Travel	\$204.00	Crediit Card Vendor	.
5/30/2018	0 8751-5/18-08	Red Robin -Crediit Card Vendor	Supplies - Discretionary	\$148.44	Crediit Card Vendor	.
5/18/2018	0 .	REEDER, JESSICA J	Gross Payroll	\$3,219.50	Ammon	ID
5/30/2018	0 7262-5/18-10	Reed's Dairy Inc	Supplies	\$117.00	Idaho Falls	ID
5/18/2018	0 .	Reel, Jocie L	Gross Payroll	\$881.89	Ammon	ID
5/18/2018	0 .	REESE, JESSICA HEMMING	Gross Payroll	\$1,011.06	Idaho Falls	ID
5/30/2018	0 6330-5/18-03	Regal Cinemedia	Supplies	\$435.00	Denver	CO

5/18/2018	0 .	Reichelt, Annie L	Gross Payroll	\$4,143.25	Idaho Falls	ID
5/18/2018	0 .	Resare, James W	Gross Payroll	\$2,065.90	Idaho Falls	ID
5/30/2018	0 9975-5/18-07	Reservations Window -Crediit Card Vendor	Out of District Travel	\$541.55	Crediit Card Vendor	.
5/30/2018	0 9975-5/18-06	Reservations Window -Crediit Card Vendor	Out of District Travel	\$14.99	Crediit Card Vendor	.
5/30/2018	0 6070-5/18-01	Residence Inn	Out of District Travel	\$2,582.00	Sandy	UT
5/23/2018	213684	889757 Restaurant & Store	Supplies	\$12.60	Salt Lake City	UT
5/23/2018	213684	889757 Restaurant & Store	Supplies	\$12.60	Salt Lake City	UT
5/23/2018	213684	889757 Restaurant & Store	Supplies-FUTP60 Food Service portion	\$12.60	Salt Lake City	UT
5/23/2018	213684	889757 Restaurant & Store	Supplies-FUTP60 Food Service Portion	\$12.60	Salt Lake City	UT
5/23/2018	213684	889757 Restaurant & Store	Supplies-FUTP60 Food Service portion	\$12.60	Salt Lake City	UT
5/23/2018	213684	889757 Restaurant & Store	Supplies	\$12.60	Salt Lake City	UT
5/30/2018	213794	888802 Restaurant & Store	Supplies- Kitchen Supplies/Small Equipment	\$509.25	Salt Lake City	UT
5/30/2018	213794	888801 Restaurant & Store	Supplies- Kitchen Supplies/Small Equipment	\$203.70	Salt Lake City	UT
5/30/2018	213794	888801 Restaurant & Store	Supplies	\$564.33	Salt Lake City	UT
5/30/2018	213794	888801 Restaurant & Store	Supplies	\$317.37	Salt Lake City	UT
5/30/2018	213794	888801 Restaurant & Store	Supplies	\$143.17	Salt Lake City	UT
5/30/2018	213794	888801 Restaurant & Store	Supplies	\$245.02	Salt Lake City	UT
5/30/2018	213794	888801 Restaurant & Store	Supplies-FUTP60 Food Service portion	\$101.85	Salt Lake City	UT
5/30/2018	213794	888801 Restaurant & Store	Supplies	\$101.85	Salt Lake City	UT
5/30/2018	0 6256-5/18-07	Revere Hotel - Credit Card Vendor	Supplies	\$1,476.44	Credit Card Vendor	.
5/30/2018	0 6256-5/18-06	Revere Hotel - Credit Card Vendor	Supplies	\$1,476.44	Credit Card Vendor	.
5/30/2018	0 6256-5/18-05	Revere Hotel - Credit Card Vendor	Supplies	\$1,501.05	Credit Card Vendor	.
5/18/2018	0 .	Reyes Galaviz, Maria R	Gross Payroll	\$1,832.83	Idaho Falls	ID
5/18/2018	0 .	Reynolds, Reagan	Gross Payroll	\$3,394.50	Idaho Falls	ID
5/18/2018	0 .	Rice, Samuel James	Gross Payroll	\$2,025.38	Idaho Falls	ID
5/18/2018	0 .	Richards, Debora Mae	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	213520 .	Richards, Linda L	Gross Payroll	\$663.45	Idaho Falls	ID
5/18/2018	0 .	Richardson, Mark G	Gross Payroll	\$3,005.50	Idaho Falls	ID
5/18/2018	0 .	Richardson, Susan	Gross Payroll	\$66.50	Idaho Falls	ID
5/18/2018	0 .	Richeson, Patrick C	Gross Payroll	\$2,794.03	Idaho Falls	ID
5/18/2018	0 .	Richman, Karen M	Gross Payroll	\$56.91	Idaho Falls	ID
5/18/2018	0 .	Ricks, Bert D	Gross Payroll	\$4,490.70	Idaho Falls	ID
5/18/2018	0 .	Ricks, Christie Marie	Gross Payroll	\$469.29	Idaho Falls	ID
5/18/2018	0 .	Ricks, Ilene Marie	Gross Payroll	\$2,961.75	Idaho Falls	ID
5/23/2018	213685	5053373582 Ricoh USA, Inc.	Property Services	\$115.26	Dallas	TX
5/9/2018	44865 050818 FOOTBALL	Riddell All American	Supplies - Football	\$57.30	North Ridgeville	OH
5/23/2018	213686	950592355 Riddell All American	Equipment	\$6,229.34	North Ridgeville	OH
5/21/2018	80930 5A District SB Tourn	Rigby High School	Supplies - Athletics	\$112.74	Rigby	ID
5/18/2018	0 .	Rigoulot, Gilda Cajés	Gross Payroll	\$1,897.50	Idaho Falls	ID
5/18/2018	0 .	Rigoulot, Janeen	Gross Payroll	\$1,878.06	Idaho Falls	ID
5/18/2018	0 .	Ritchie, Margaret	Gross Payroll	\$1,277.87	Idaho Falls	ID
5/18/2018	0 .	Ritchie, Nikki Melissa	Gross Payroll	\$762.67	Rigby	ID
5/18/2018	0 .	Ritchie, Todd Rene	Gross Payroll	\$2,312.40	Idaho Falls	ID
5/18/2018	0 .	Ritschard, Allison Victoria Lutz	Gross Payroll	\$2,930.92	Rigby	ID
5/18/2018	0 .	Ritter, Jacob Phillip	Gross Payroll	\$156.77	Ammon	ID
5/1/2018	213239 Miles 04/17/2018	Ritter, Judy B	Out of District Travel	\$48.60	Ammon	ID
5/18/2018	0 .	Ritter, Judy Brandon	Gross Payroll	\$3,375.27	Ammon	ID
5/30/2018	0 6215-5/18-11	Riverside Hotel	Out of District Travel- HOSA	\$204.00	Boise	ID
5/30/2018	0 6215-5/18-10	Riverside Hotel	Out of District Travel- HOSA	\$204.00	Boise	ID
5/30/2018	0 6215-5/18-09	Riverside Hotel	Out of District Travel- HOSA	\$204.00	Boise	ID
5/30/2018	0 5778-5/18-20	Riverside Hotel	Out of District Travel - Health Occupations	\$204.00	Boise	ID
5/30/2018	0 5778-5/18-19	Riverside Hotel	Out of District Travel - Health Occupations	\$50.00	Boise	ID
5/30/2018	0 5778-5/18-18	Riverside Hotel	Out of District Travel - Health Occupations	\$204.00	Boise	ID
5/30/2018	0 5778-5/18-17	Riverside Hotel	Out of District Travel - Health Occupations	\$204.00	Boise	ID
5/30/2018	0 5778-5/18-16	Riverside Hotel	Out of District Travel - Health Occupations	\$204.00	Boise	ID
5/30/2018	0 5778-5/18-15	Riverside Hotel	Out of District Travel - Health Occupations	\$204.00	Boise	ID
5/30/2018	0 5778-5/18-14	Riverside Hotel	Out of District Travel - Health Occupations	\$204.00	Boise	ID
5/30/2018	0 5778-5/18-13	Riverside Hotel	Out of District Travel - Health Occupations	\$204.00	Boise	ID
5/30/2018	0 5778-5/18-12	Riverside Hotel	Out of District Travel - Health Occupations	\$204.00	Boise	ID
5/30/2018	0 2456-5/18-05	Riverside Hotel	Out of District Travel- FCCLA	\$306.00	Boise	ID
5/30/2018	0 2456-5/18-04	Riverside Hotel	Out of District Travel- FCCLA	\$204.00	Boise	ID
5/30/2018	0 2456-5/18-03	Riverside Hotel	Out of District Travel- FCCLA	\$204.00	Boise	ID
5/30/2018	0 2456-5/18-02	Riverside Hotel	Out of District Travel- FCCLA	\$204.00	Boise	ID
5/1/2018	213240 Non 04/19-20/18 MSmi	Riverside Service Group, Inc.	Professional & Technical Services	\$228.15	Idaho Falls	ID
5/1/2018	213240 Non 04/19-20/18 MSmi	Riverside Service Group, Inc.	Professional & Technical Services	\$152.10	Idaho Falls	ID
5/1/2018	213240 Non 04/18/2018 CSha	Riverside Service Group, Inc.	Professional & Technical Services	\$6.50	Idaho Falls	ID
5/1/2018	213240 Non 04/18/2018 CSha	Riverside Service Group, Inc.	Professional & Technical Services	\$4.33	Idaho Falls	ID
5/1/2018	213240 Non 04/18/2018 CC	Riverside Service Group, Inc.	Professional & Technical Services	\$10.26	Idaho Falls	ID
5/1/2018	213240 Non 04/18/2018 CC	Riverside Service Group, Inc.	Professional & Technical Services	\$6.84	Idaho Falls	ID
5/1/2018	213240 Non 04/17-18/18 OB	Riverside Service Group, Inc.	Professional & Technical Services	\$9.23	Idaho Falls	ID
5/1/2018	213240 Non 04/17-18/18 OB	Riverside Service Group, Inc.	Professional & Technical Services	\$6.16	Idaho Falls	ID
5/1/2018	213240 Non 04/16-20/18 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$54.34	Idaho Falls	ID
5/1/2018	213240 Non 04/16-20/18 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$18.11	Idaho Falls	ID
5/1/2018	213240 Non 04/16-20/18 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$78.39	Idaho Falls	ID
5/1/2018	213240 Non 04/16-20/18 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$52.26	Idaho Falls	ID
5/1/2018	213240 Non 04/16-18/18 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$43.25	Idaho Falls	ID
5/1/2018	213240 Non 04/16-18/18 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$28.84	Idaho Falls	ID
5/1/2018	213240 4/09-13/18 ELyn	Riverside Service Group, Inc.	Professional & Technical Services	\$68.20	Idaho Falls	ID
5/1/2018	213240 4/09-13/18 ELyn	Riverside Service Group, Inc.	Professional & Technical Services	\$22.73	Idaho Falls	ID
5/1/2018	213240 04/18/2018 CSha	Riverside Service Group, Inc.	Professional & Technical Services	\$104.54	Idaho Falls	ID
5/1/2018	213240 04/18/2018 CSha	Riverside Service Group, Inc.	Professional & Technical Services	\$69.70	Idaho Falls	ID
5/1/2018	213240 04/16/2018 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$70.18	Idaho Falls	ID
5/1/2018	213240 04/16/2018 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$46.79	Idaho Falls	ID
5/1/2018	213240 04/16-20/18 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$279.27	Idaho Falls	ID
5/1/2018	213240 04/16-20/18 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$186.18	Idaho Falls	ID
5/1/2018	213240 04/16-20/18 OB	Riverside Service Group, Inc.	Professional & Technical Services	\$570.42	Idaho Falls	ID
5/1/2018	213240 04/16-20/18 OB	Riverside Service Group, Inc.	Professional & Technical Services	\$380.28	Idaho Falls	ID
5/1/2018	213240 04/16-20/18 NMCM	Riverside Service Group, Inc.	Professional & Technical Services	\$563.58	Idaho Falls	ID
5/1/2018	213240 04/16-20/18 NMCM	Riverside Service Group, Inc.	Professional & Technical Services	\$375.72	Idaho Falls	ID
5/1/2018	213240 04/16-20/18 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$253.42	Idaho Falls	ID
5/1/2018	213240 04/16-20/18 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$84.47	Idaho Falls	ID
5/1/2018	213240 04/16-20/18 KG	Riverside Service Group, Inc.	Professional & Technical Services	\$611.96	Idaho Falls	ID
5/1/2018	213240 04/16-20/18 KG	Riverside Service Group, Inc.	Professional & Technical Services	\$407.98	Idaho Falls	ID
5/1/2018	213240 04/16-20/18 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$647.01	Idaho Falls	ID

5/30/2018	213795	Non 05/18/2018 Elyn	Riverside Service Group, Inc.	Professional & Technical Services	\$13.63	Idaho Falls	ID
5/30/2018	213795	Non 05/18/2018 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$10.26	Idaho Falls	ID
5/30/2018	213795	Non 05/18/2018 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$6.84	Idaho Falls	ID
5/30/2018	213795	Non 05/14-18/18 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$51.98	Idaho Falls	ID
5/30/2018	213795	Non 05/14-18/18 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$17.32	Idaho Falls	ID
5/30/2018	213795	Non 05/14-17/18 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$40.86	Idaho Falls	ID
5/30/2018	213795	Non 05/14-17/18 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$27.24	Idaho Falls	ID
5/30/2018	213795	05/18/2018 EE	Riverside Service Group, Inc.	Professional & Technical Services	\$143.01	Idaho Falls	ID
5/30/2018	213795	05/18/2018 EE	Riverside Service Group, Inc.	Professional & Technical Services	\$95.34	Idaho Falls	ID
5/30/2018	213795	05/18/2018 DR	Riverside Service Group, Inc.	Professional & Technical Services	\$66.42	Idaho Falls	ID
5/30/2018	213795	05/18/2018 DR	Riverside Service Group, Inc.	Professional & Technical Services	\$44.28	Idaho Falls	ID
5/30/2018	213795	05/18/2018 ABak	Riverside Service Group, Inc.	Professional & Technical Services	\$51.12	Idaho Falls	ID
5/30/2018	213795	05/18/2018 ABak	Riverside Service Group, Inc.	Professional & Technical Services	\$34.08	Idaho Falls	ID
5/30/2018	213795	05/15-17/18 OB	Riverside Service Group, Inc.	Professional & Technical Services	\$276.53	Idaho Falls	ID
5/30/2018	213795	05/15-17/18 OB	Riverside Service Group, Inc.	Professional & Technical Services	\$184.36	Idaho Falls	ID
5/30/2018	213795	05/15-17/18 CClA	Riverside Service Group, Inc.	Professional & Technical Services	\$21.11	Idaho Falls	ID
5/30/2018	213795	05/15-17/18 CClA	Riverside Service Group, Inc.	Professional & Technical Services	\$14.08	Idaho Falls	ID
5/30/2018	213795	05/14-18/18 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$274.48	Idaho Falls	ID
5/30/2018	213795	05/14-18/18 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$182.99	Idaho Falls	ID
5/30/2018	213795	05/14-18/18 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$667.78	Idaho Falls	ID
5/30/2018	213795	05/14-18/18 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$445.19	Idaho Falls	ID
5/30/2018	213795	05/14-18/18 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$268.38	Idaho Falls	ID
5/30/2018	213795	05/14-18/18 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$89.46	Idaho Falls	ID
5/30/2018	213795	05/14-18/18 KG	Riverside Service Group, Inc.	Professional & Technical Services	\$539.39	Idaho Falls	ID
5/30/2018	213795	05/14-18/18 KG	Riverside Service Group, Inc.	Professional & Technical Services	\$359.59	Idaho Falls	ID
5/30/2018	213795	05/14-18/18 Elyn	Riverside Service Group, Inc.	Professional & Technical Services	\$244.91	Idaho Falls	ID
5/30/2018	213795	05/14-18/18 Elyn	Riverside Service Group, Inc.	Professional & Technical Services	\$163.27	Idaho Falls	ID
5/30/2018	213795	05/14-18/18 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$703.85	Idaho Falls	ID
5/30/2018	213795	05/14-18/18 CJ	Riverside Service Group, Inc.	Professional & Technical Services	\$469.24	Idaho Falls	ID
5/30/2018	213795	05/14-18/18 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$427.07	Idaho Falls	ID
5/30/2018	213795	05/14-18/18 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$284.71	Idaho Falls	ID
5/30/2018	213795	05/14-17/18 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$526.14	Idaho Falls	ID
5/30/2018	213795	05/14-17/18 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$350.76	Idaho Falls	ID
5/30/2018	213795	05/14-17/18 EE	Riverside Service Group, Inc.	Professional & Technical Services	\$454.59	Idaho Falls	ID
5/30/2018	213795	05/14-17/18 EE	Riverside Service Group, Inc.	Professional & Technical Services	\$303.06	Idaho Falls	ID
5/30/2018	213795	05/14-17/18 CC	Riverside Service Group, Inc.	Professional & Technical Services	\$543.83	Idaho Falls	ID
5/30/2018	213795	05/14-17/18 CC	Riverside Service Group, Inc.	Professional & Technical Services	\$362.56	Idaho Falls	ID
5/30/2018	213795	05/14-16/18 CSha	Riverside Service Group, Inc.	Professional & Technical Services	\$114.12	Idaho Falls	ID
5/30/2018	213795	05/14-16/18 CSha	Riverside Service Group, Inc.	Professional & Technical Services	\$76.08	Idaho Falls	ID
5/30/2018	213795	05/14-16/18 CClA	Riverside Service Group, Inc.	Professional & Technical Services	\$131.13	Idaho Falls	ID
5/30/2018	213795	05/14-16/18 CClA	Riverside Service Group, Inc.	Professional & Technical Services	\$87.42	Idaho Falls	ID
5/30/2018	213795	05/09-10/18 ABell	Riverside Service Group, Inc.	Professional & Technical Services	\$49.46	Idaho Falls	ID
5/30/2018	213795	05/09-10/18 ABell	Riverside Service Group, Inc.	Professional & Technical Services	\$16.48	Idaho Falls	ID
5/30/2018	213795	05/07-10/18 DR	Riverside Service Group, Inc.	Professional & Technical Services	\$80.01	Idaho Falls	ID
5/30/2018	213795	05/07-10/18 DR	Riverside Service Group, Inc.	Professional & Technical Services	\$26.67	Idaho Falls	ID
5/30/2018	213795	05/07-10/18 ABak	Riverside Service Group, Inc.	Professional & Technical Services	\$32.76	Idaho Falls	ID
5/30/2018	213795	05/07-10/18 ABak	Riverside Service Group, Inc.	Professional & Technical Services	\$10.92	Idaho Falls	ID
5/23/2018	213688	P03958	RMT Equipment	Supplies	\$65.96	Salt Lake City	UT
5/18/2018	0 .		Robb, Darrell	Gross Payroll	\$3,241.63	Idaho Falls	ID
5/2/2018	2494	4/9/2018	Roberts, Amanda	Supplies - Discretionary	\$54.00	Idaho Falls	ID
5/18/2018	0 .		Roberts, Bobbie Ramona	Gross Payroll	\$3,072.33	Rigby	ID
5/18/2018	0 .		Roberts, Georgann	Gross Payroll	\$2,281.89	Idaho Falls	ID
5/18/2018	0 .		Roberts, Maryia L	Gross Payroll	\$2,614.59	Idaho Falls	ID
5/18/2018	0 .		Roberts, Oliver B	Gross Payroll	\$7,324.17	Idaho Falls	ID
5/1/2018	213241	4448779	Robertson Supply, Inc.	Supplies	\$30.92	Nampa	ID
5/1/2018	213241	4447177	Robertson Supply, Inc.	Supplies	\$6.83	Nampa	ID
5/11/2018	213425	4454081	Robertson Supply, Inc.	Supplies	\$15.96	Nampa	ID
5/11/2018	213425	4453750	Robertson Supply, Inc.	Supplies	\$5.37	Nampa	ID
5/11/2018	213425	4453313	Robertson Supply, Inc.	Supplies	\$18.27	Nampa	ID
5/11/2018	213425	4452082	Robertson Supply, Inc.	Supplies	\$330.22	Nampa	ID
5/11/2018	213425	4450979	Robertson Supply, Inc.	Supplies	\$28.32	Nampa	ID
5/11/2018	213425	4450607	Robertson Supply, Inc.	Supplies	\$30.58	Nampa	ID
5/11/2018	213425	4450010	Robertson Supply, Inc.	Supplies	\$30.12	Nampa	ID
5/11/2018	213425	4449411	Robertson Supply, Inc.	Supplies	\$95.78	Nampa	ID
5/11/2018	213425	4448278	Robertson Supply, Inc.	Supplies	\$843.21	Nampa	ID
5/11/2018	213425	4446315	Robertson Supply, Inc.	Supplies	\$65.32	Nampa	ID
5/23/2018	213689	4456786	Robertson Supply, Inc.	Supplies	\$13.41	Nampa	ID
5/23/2018	213689	4456629	Robertson Supply, Inc.	Supplies	\$21.80	Nampa	ID
5/23/2018	213689	4455412	Robertson Supply, Inc.	Supplies	\$21.80	Nampa	ID
5/23/2018	213689	4454268	Robertson Supply, Inc.	Supplies	\$21.80	Nampa	ID
5/30/2018	213796	4458835	Robertson Supply, Inc.	Supplies	\$117.46	Nampa	ID
5/30/2018	213796	4458373	Robertson Supply, Inc.	Supplies	\$489.22	Nampa	ID
5/30/2018	213796	4457694	Robertson Supply, Inc.	Supplies	\$4.01	Nampa	ID
5/30/2018	213796	4457128	Robertson Supply, Inc.	Supplies	\$211.29	Nampa	ID
5/18/2018	0 .		Robertson, Austin J	Gross Payroll	\$4,436.42	Ammon	ID
5/18/2018	0 .		Robertson, Dayna Elizabeth	Gross Payroll	\$2,054.36	Idaho Falls	ID
5/18/2018	0 .		Robertson, Desiree	Gross Payroll	\$2,414.63	Idaho Falls	ID
5/18/2018	0 .		Robertson, Leslie Kay	Gross Payroll	\$746.47	Ririe	ID
5/23/2018	213690	mileage 4/6-4/30	Robertson, Sydney K.	In-District Travel	\$20.79	Idaho Falls	ID
5/18/2018	0 .		Robertson, Sydney K.	Gross Payroll	\$1,754.29	Idaho Falls	ID
5/18/2018	0 .		Robinson, Amanda June	Gross Payroll	\$675.57	Iona	ID
5/18/2018	0 .		ROBINSON, KIMBERLY	Gross Payroll	\$1,029.96	Idaho Falls	ID
5/30/2018	0	6108-5/18-08	Rochester 100 Inc.	Supplies	\$125.00	Rochester	NY
5/18/2018	0 .		Rockhill, Travis Byron	Gross Payroll	\$1,112.21	Ammon	ID
5/18/2018	8736	7767418-Amazon	Rockwood, Ann	Supplies - Discretionary	\$30.75	Idaho Falls	ID
5/18/2018	8736	661-Hobby Lobby	Rockwood, Ann	Supplies - Discretionary	\$1.73	Idaho Falls	ID
5/18/2018	8736	661-2-Hobby Lobby	Rockwood, Ann	Supplies - Discretionary	\$1.73	Idaho Falls	ID
5/18/2018	8736	12/12/2017-Walmart	Rockwood, Ann	Supplies - Discretionary	\$15.26	Idaho Falls	ID
5/18/2018	0 .		Rockwood, Ann	Gross Payroll	\$4,500.25	Idaho Falls	ID
5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$2,259.00	Portland	OR
5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$5,447.84	Portland	OR
5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$4,666.98	Portland	OR
5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$768.57	Portland	OR
5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$7,039.51	Portland	OR

5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$292.49	Portland	OR
5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$11,947.86	Portland	OR
5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$12,860.64	Portland	OR
5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$1,878.01	Portland	OR
5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$1,766.67	Portland	OR
5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$186.31	Portland	OR
5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$2,717.69	Portland	OR
5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$2,243.42	Portland	OR
5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$3,329.19	Portland	OR
5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$3,198.53	Portland	OR
5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$1,848.66	Portland	OR
5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$2,095.67	Portland	OR
5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$1,879.16	Portland	OR
5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$2,207.31	Portland	OR
5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$4,713.32	Portland	OR
5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$1,940.24	Portland	OR
5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$2,168.94	Portland	OR
5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$3,017.61	Portland	OR
5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$217.63	Portland	OR
5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$1,162.40	Portland	OR
5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$1,560.01	Portland	OR
5/11/2018	213426	65287146-001 8 04/18	Rocky Mountain Power	Electricity	\$859.83	Portland	OR
5/16/2018	213508	74766816-050 6 05/18	Rocky Mountain Power	Electricity	\$148.51	Portland	OR
5/23/2018	213691	65287146-017 4 05/18	Rocky Mountain Power	Electricity	(\$222.58)	Portland	OR
5/23/2018	213691	65287146-017 4 05/18	Rocky Mountain Power	Electricity	\$260.23	Portland	OR
5/23/2018	213692	6508029	Rocky Mountain Power	Property Services	\$2,454.00	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$2,381.19	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$5,265.25	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$4,221.59	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$791.07	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$15,925.37	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$331.90	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$10,717.62	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$12,694.24	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$2,322.11	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$1,917.80	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$158.90	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$2,726.79	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$2,488.84	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$3,105.92	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$3,078.96	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$2,153.81	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$2,068.69	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$2,054.38	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$2,093.36	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$4,196.46	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$1,865.60	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$2,323.99	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$3,381.44	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$232.08	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$1,160.80	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$442.25	Portland	OR
5/30/2018	213797	65287146-001 8 05/18	Rocky Mountain Power	Electricity	\$858.97	Portland	OR
5/18/2018	0 .		Rodeback, Tristan Drew	Gross Payroll	\$3,126.80	Idaho Falls	ID
5/30/2018	213798	Miles 04/24-05/15	Rodeback, Tristan Drew	In-District Travel	\$28.19	Idaho Falls	ID
5/18/2018	0 .		Rogers, Mary P	Gross Payroll	\$5,063.67	Blackfoot	ID
5/18/2018	0 .		Rogers, Stacey R	Gross Payroll	\$1,919.56	Idaho Falls	ID
5/11/2018	213427	mileage 1/12-4/27/18	Roice, Wendy A	In-District Travel	\$32.13	Idaho Falls	ID
5/18/2018	0 .		Roice, Wendy A	Gross Payroll	\$1,259.18	Idaho Falls	ID
5/18/2018	0 .		Rojas Rodriguez, Israel	Gross Payroll	\$2,988.37	Idaho Falls	ID
5/18/2018	0 .		Rojas, Lilia Marina	Gross Payroll	\$876.27	Ammon	ID
5/18/2018	0 .		Rollins, Jennifer Jean	Gross Payroll	\$783.02	Idaho Falls	ID
5/18/2018	0 .		Romander, Cassie Jo	Gross Payroll	\$828.97	Idaho Falls	ID
5/23/2018	213693	4-139062	Ron's Tire & Motorsports	Supplies	\$88.40	Terreton	ID
5/18/2018	0 .		Rooney, Bobbi Jean	Gross Payroll	\$3,576.00	Idaho Falls	ID
5/29/2018	1965	Sam/Winco5/14 5/16	Rooney, Bobbi Jean	Supplies - 6th Grade	\$54.71	Idaho Falls	ID
5/30/2018	0	5902-5/18-17	Rose Shop	Supplies	\$58.95	Idaho Falls	ID
5/2/2018	1244	4/26/18 JoAnns	Rose, Andrea Keri	Supplies - 4th Grade	\$17.97	Idaho Falls	ID
5/18/2018	0 .		Rose, Andrea Keri	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/18/2018	0 .		Rose, Candy M	Gross Payroll	\$1,332.70	Idaho Falls	ID
5/25/2018	1964	5-24-2018 F.T.	Rose, Jessica J	Supplies - 3rd Grade	(\$198.00)	Idaho Falls	ID
5/25/2018	1964	5-24-2018 F.T.	Rose, Jessica J	Supplies - 3rd Grade	\$198.00	Idaho Falls	ID
5/18/2018	0 .		Rose, Jessica J	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/18/2018	0 .		Rose, Michael M	Gross Payroll	\$2,783.90	Idaho Falls	ID
5/16/2018	213509	05/09/2018 Safes	Ross Coin & Gun	Equipment	\$1,450.00	Idaho Falls	ID
5/18/2018	0 .		Rothwell, Collette S	Gross Payroll	\$3,394.50	Idaho Falls	ID
5/18/2018	0 .		Rothwell, Tayla Jo Walker	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0 .		Rowe, Sue-Lyne	Gross Payroll	\$845.82	Idaho Falls	ID
5/14/2018	80884	Strtr Pay Dist Track	Roy, David	Supplies - Athletics	\$150.00	Idaho Falls	ID
5/2/2018	213283		6665 Royal Theater	Supplies	\$6,375.00	Idaho Falls	ID
5/9/2018	13739	Teacher App Gift	Royal Theater	Supplies - Discretionary	\$800.00	Idaho Falls	ID
5/16/2018	80910		267953 Royal Theater	Supplies - School Admin. - Discretionary	\$164.00	Idaho Falls	ID
5/25/2018	1251	5th gr 5/25/18	Royal Theater	Purchased Services - Other - 5th	\$376.00	Idaho Falls	ID
5/30/2018	0	9165-5/18-04	Royal Theater	Supplies	\$164.00	Idaho Falls	ID
5/30/2018	0	8744-5/18-02	Royal Theater	Supplies	\$184.00	Idaho Falls	ID
5/30/2018	0	6221-5/18-03	Royal Theater	Supplies - Kindergarten	\$390.00	Idaho Falls	ID
5/30/2018	0	6221-5/18-03	Royal Theater	Supplies	\$50.00	Idaho Falls	ID
5/30/2018	0	4834-5/18-05	Royal Theater	Supplies - 3rd Grade	\$370.00	Idaho Falls	ID
5/30/2018	8741		267954 Royal Theater	Supplies - School Wide	\$252.00	Idaho Falls	ID
5/31/2018	13748	Movie Day 2018	Royal Theater	Supplies - Student Activity	\$2,112.00	Idaho Falls	ID
5/31/2018	1253	6th grade movie trip	Royal Theater	Purchased Services - Other - 6th	\$292.00	Idaho Falls	ID
5/31/2018	1252	6th Grade 5/31/18	Royal Theater	Purchased Services - Other - 6th	(\$328.50)	Idaho Falls	ID
5/31/2018	1252	6th Grade 5/31/18	Royal Theater	Purchased Services - Other - 6th	\$328.50	Idaho Falls	ID
5/18/2018	0 .		Rudie, Annette	Gross Payroll	\$729.17	Idaho Falls	ID

5/14/2018	80877	104	Rulon Ventures - Classic Sompotions	Supplies - Ballroom Club	\$749.00	Rexburg	ID
5/30/2018	0 7262-5/18-09		Rumbi Island Grill LLC - Larsen Brothers	Supplies	\$68.39	Idaho Falls	ID
5/30/2018	0 6272-5/18-01		Rumbi Island Grill LLC - Larsen Brothers	Supplies	\$194.89	Idaho Falls	ID
5/30/2018	0 6033-5/18-35		Rumbi Island Grill LLC - Larsen Brothers	Supplies	\$61.93	Idaho Falls	ID
5/30/2018	0 4036-5/18-05		Rumbi Island Grill LLC - Larsen Brothers	Supplies	\$200.13	Idaho Falls	ID
5/30/2018	0 1383-5/18-19		Rumbi Island Grill LLC - Larsen Brothers	Supplies	\$23.49	Idaho Falls	ID
5/30/2018	0 0486-5/18-11		Rumbi Island Grill LLC - Larsen Brothers	Supplies	\$35.72	Idaho Falls	ID
5/18/2018	0 .		Rupe, Brian P	Gross Payroll	\$3,060.33	Ammon	ID
5/18/2018	0 .		Rusch, Christopher A	Gross Payroll	\$1,356.83	Idaho Falls	ID
5/1/2018	213242	3010293880	Rush Truck Centers	Supplies - Transportation	\$139.60	Decatur	AL
5/1/2018	213242	3010292643	Rush Truck Centers	Supplies - Transportation	\$103.97	Decatur	AL
5/1/2018	213242	3010254859	Rush Truck Centers	Supplies - Transportation	\$157.55	Decatur	AL
5/1/2018	213242	3010252154	Rush Truck Centers	Supplies - Transportation	\$50.90	Decatur	AL
5/1/2018	213242	3010231595	Rush Truck Centers	Supplies - Transportation	\$106.40	Decatur	AL
5/1/2018	213242	3010219960	Rush Truck Centers	Supplies - Transportation	\$68.90	Decatur	AL
5/1/2018	213242	3010214823	Rush Truck Centers	Supplies - Transportation	\$147.60	Decatur	AL
5/1/2018	213242	3010210419	Rush Truck Centers	Supplies - Transportation	\$103.80	Decatur	AL
5/1/2018	213242	3010024761	Rush Truck Centers	Property Services	\$12,778.15	Decatur	AL
5/11/2018	213428	3010436548	Rush Truck Centers	Supplies - Transportation	\$120.48	Decatur	AL
5/11/2018	213428	3010432627	Rush Truck Centers	Supplies - Transportation	\$454.80	Decatur	AL
5/11/2018	213428	3010410367	Rush Truck Centers	Supplies - Transportation	\$115.00	Decatur	AL
5/11/2018	213428	3010400029	Rush Truck Centers	Supplies - Transportation	\$153.52	Decatur	AL
5/11/2018	213428	3010383761	Rush Truck Centers	Supplies - Transportation	\$348.28	Decatur	AL
5/11/2018	213428	3010343341	Rush Truck Centers	Supplies - Transportation	\$96.75	Decatur	AL
5/11/2018	213428	3010325035	Rush Truck Centers	Supplies - Transportation	\$510.30	Decatur	AL
5/11/2018	213428	3010308407	Rush Truck Centers	Supplies - Transportation	\$48.02	Decatur	AL
5/11/2018	213428	3010306954	Rush Truck Centers	Supplies - Transportation	\$47.76	Decatur	AL
5/11/2018	213428	3010255684	Rush Truck Centers	Supplies - Transportation	\$55.90	Decatur	AL
5/23/2018	213694	3010532928	Rush Truck Centers	Supplies - Transportation	\$283.50	Decatur	AL
5/23/2018	213694	3010486392	Rush Truck Centers	Supplies - Transportation	\$362.80	Decatur	AL
5/23/2018	213694	3010475208	Rush Truck Centers	Supplies - Transportation	(\$61.80)	Decatur	AL
5/23/2018	213694	3010452368	Rush Truck Centers	Supplies - Transportation	\$838.32	Decatur	AL
5/23/2018	213694	3010363116	Rush Truck Centers	Supplies - Transportation	\$161.80	Decatur	AL
5/30/2018	213799	3010627309	Rush Truck Centers	Supplies - Transportation	\$454.50	Decatur	AL
5/30/2018	213799	3010586673	Rush Truck Centers	Supplies - Transportation	\$221.55	Decatur	AL
5/30/2018	213799	3010500428	Rush Truck Centers	Supplies - Transportation	\$179.80	Decatur	AL
5/30/2018	213799	3010496779	Rush Truck Centers	Supplies - Transportation	\$161.80	Decatur	AL
5/30/2018	213799	3010354665	Rush Truck Centers	Property Services	\$3,497.30	Decatur	AL
5/30/2018	0 0486-5/18-09		Rushordertees	Supplies - School Wide Student Activity	\$6.13	Philadelphia	PA
5/30/2018	0 0486-5/18-08		Rushordertees	Supplies - School Wide Student Activity	\$459.75	Philadelphia	PA
5/30/2018	0 8504-5/18-13		Rush's Kitchen Supply Co.	Supplies - Family & Consumer Science	(\$16.60)	Idaho Falls	ID
5/30/2018	0 8504-5/18-12		Rush's Kitchen Supply Co.	Supplies - Family & Consumer Science	\$135.79	Idaho Falls	ID
5/30/2018	0 8504-5/18-11		Rush's Kitchen Supply Co.	Supplies - Family & Consumer Science	\$337.72	Idaho Falls	ID
5/30/2018	0 8504-5/18-01		Rush's Kitchen Supply Co.	Supplies - Family & Consumer Science	\$222.18	Idaho Falls	ID
5/18/2018	0 .		Russell, Katie Lynn	Gross Payroll	\$804.53	Idaho Falls	ID
5/18/2018	0 .		Russell, Matthew Scott	Gross Payroll	\$3,418.83	Ammon	ID
5/18/2018	0 .		Russon, Heather McKee	Gross Payroll	\$1,651.35	Idaho Falls	ID
5/11/2018	213429	19107	Russ's Overhead Doors & Awnings, Inc	Property Services	\$177.45	Idaho Falls	ID
5/30/2018	213800	19242	Russ's Overhead Doors & Awnings, Inc	Supplies	\$47.00	Idaho Falls	ID
5/18/2018	0 .		Rustici, Ciro	Gross Payroll	\$256.07	Ammon	ID
5/18/2018	0 .		Rustici, Konnie L	Gross Payroll	\$982.58	Ammon	ID
5/30/2018	0 6058-5/18-32		Rusty Lantern - Credit Card Vendor	Supplies	\$28.75	Credit Card Vendor	.
5/18/2018	0 .		Rutt, Larry Albert	Gross Payroll	\$1,105.17	Idaho Falls	ID
5/18/2018	0 .		Ryan, Justin Scott	Gross Payroll	\$3,664.46	Rigby	ID
5/18/2018	0 .		Rydalch, Alison Wyatt	Gross Payroll	\$685.81	Idaho Falls	ID
5/21/2018	80931	Hang Tags 18-19	Rydin Decal	Supplies - Parking	\$758.24	Elk Grove Village	IL
5/18/2018	0 .		Saffle, Elisa S	Gross Payroll	\$7,424.17	Idaho Falls	ID
5/30/2018	0 1383-5/18-10		Sage Lakes - Credit Card Vendor	Supplies	\$86.00	Credit Card Vendor	.
5/30/2018	44938 053018 BOOK REFUND		Salmon, Terri	Book Refund	\$5.00	Idaho Falls	ID
5/18/2018	0 .		Salsbery, Tyrell R	Gross Payroll	\$7,198.42	Idaho Falls	ID
5/1/2018	213243	32735	Salt Lake Express	Transportation - Contracted	\$575.00	Rexburg	ID
5/1/2018	213243	32734	Salt Lake Express	Transportation - Contracted	\$575.00	Rexburg	ID
5/11/2018	213430	33569	Salt Lake Express	Transportation - Contracted	\$1,150.00	Rexburg	ID
5/11/2018	213430	32665	Salt Lake Express	Transportation - Contracted	\$652.00	Rexburg	ID
5/11/2018	213430	32664	Salt Lake Express	Transportation - Contracted	\$813.00	Rexburg	ID
5/22/2018	80935	32618	Salt Lake Express	Supplies - Senior Lagoon Trip	\$3,267.00	Rexburg	ID
5/23/2018	213695	33622	Salt Lake Express	Transportation - Contracted	\$3,450.00	Rexburg	ID
5/23/2018	213695	33573	Salt Lake Express	Transportation - Contracted	\$3,604.00	Rexburg	ID
5/30/2018	213801	33585	Salt Lake Express	Transportation - Contracted	\$2,265.00	Rexburg	ID
5/30/2018	213801	33583	Salt Lake Express	Transportation - Contracted	\$2,289.00	Rexburg	ID
5/3/2018	80864	999999	Sam's Club - BHS	Supplies - School Admin. - Discretionary	\$150.00	Atlanta	GA
5/3/2018	80864	9368	Sam's Club - BHS	Supplies Concessions	\$10.08	Atlanta	GA
5/3/2018	80864	9243	Sam's Club - BHS	Supplies - School Admin. - Discretionary	\$399.50	Atlanta	GA
5/3/2018	80864	9007	Sam's Club - BHS	Supplies - Foreign Exchange Students	\$17.96	Atlanta	GA
5/3/2018	80864	7891	Sam's Club - BHS	Supplies Concessions	\$133.70	Atlanta	GA
5/3/2018	80864	7362	Sam's Club - BHS	Supplies Concessions	\$32.42	Atlanta	GA
5/3/2018	80864	4619	Sam's Club - BHS	Supplies - Foreign Exchange Students	\$134.00	Atlanta	GA
5/3/2018	80864	2274	Sam's Club - BHS	Supplies Concessions	\$26.56	Atlanta	GA
5/3/2018	80864	2266	Sam's Club - BHS	Supplies - Foreign Exchange Students	\$40.02	Atlanta	GA
5/3/2018	80864	308	Sam's Club - BHS	Supplies - Foreign Exchange Students	\$350.28	Atlanta	GA
5/31/2018	80978	51518	Sam's Club - BHS	Supplies Concessions	\$194.35	Atlanta	GA
5/31/2018	80978 1147/Service Fee 18		Sam's Club - BHS	Supplies - School Admin. - Discretionary	\$50.08	Atlanta	GA
5/31/2018	80978	7164	Sam's Club - BHS	Supplies Concessions	\$376.12	Atlanta	GA
5/31/2018	80978	5458	Sam's Club - BHS	Supplies Concessions	\$156.90	Atlanta	GA
5/31/2018	80978	5383	Sam's Club - BHS	Supplies - Foreign Exchange Students	\$115.59	Atlanta	GA
5/31/2018	80978	5145	Sam's Club - BHS	Supplies - Student Council	\$225.51	Atlanta	GA
5/31/2018	80978	42574	Sam's Club - BHS	Supplies - School Admin. - Discretionary	\$403.02	Atlanta	GA
5/31/2018	80978	4257	Sam's Club - BHS	Supplies Concessions	\$186.70	Atlanta	GA
5/31/2018	80978	3203	Sam's Club - BHS	Supplies - Student Council	\$45.97	Atlanta	GA
5/31/2018	80978	2744	Sam's Club - BHS	Supplies Concessions	\$104.24	Atlanta	GA
5/31/2018	80978	2212	Sam's Club - BHS	Supplies - School Admin. - Discretionary	\$122.64	Atlanta	GA
5/3/2018	6730	1.67225E+19	Sam's Club - Cloverdale	Supplies - School Wide Student Activity	\$75.48	Atlanta	GA
5/30/2018	0 9476-5/18-20		Sam's Club - Credit Card Vendor	Supplies	\$285.88	Credit Card Vendor	.
5/30/2018	0 9476-5/18-17		Sam's Club - Credit Card Vendor	Supplies	\$698.98	Credit Card Vendor	.

5/30/2018	0 9476-5/18-17	Sam's Club - Crediit Card Vendor	Supplies	\$698.98	Crediit Card Vendor	.
5/30/2018	0 9476-5/18-14	Sam's Club - Crediit Card Vendor	Supplies	\$156.54	Crediit Card Vendor	.
5/30/2018	0 9476-5/18-06	Sam's Club - Crediit Card Vendor	Supplies	\$266.10	Crediit Card Vendor	.
5/30/2018	0 8751-5/18-18	Sam's Club - Crediit Card Vendor	Supplies	\$23.92	Crediit Card Vendor	.
5/30/2018	0 8744-5/18-05	Sam's Club - Crediit Card Vendor	Supplies	\$79.98	Crediit Card Vendor	.
5/30/2018	0 8022-5/18-08	Sam's Club - Crediit Card Vendor	Supplies	\$519.75	Crediit Card Vendor	.
5/30/2018	0 8006-5/18-08	Sam's Club - Crediit Card Vendor	Supplies - School Wide	\$402.72	Crediit Card Vendor	.
5/30/2018	0 8006-5/18-07	Sam's Club - Crediit Card Vendor	Supplies - School Wide	\$601.74	Crediit Card Vendor	.
5/30/2018	0 7262-5/18-11	Sam's Club - Crediit Card Vendor	Supplies	\$18.48	Crediit Card Vendor	.
5/30/2018	0 7262-5/18-01	Sam's Club - Crediit Card Vendor	Supplies	\$306.96	Crediit Card Vendor	.
5/30/2018	0 6735-5/18-09	Sam's Club - Crediit Card Vendor	Supplies - Discretionary	\$223.81	Crediit Card Vendor	.
5/30/2018	0 6735-5/18-06	Sam's Club - Crediit Card Vendor	Supplies - Discretionary	\$244.92	Crediit Card Vendor	.
5/30/2018	0 6371-05/18-05	Sam's Club - Crediit Card Vendor	Supplies - Concessions	\$90.00	Crediit Card Vendor	.
5/30/2018	0 6371-05/18-05	Sam's Club - Crediit Card Vendor	Supplies - Renaissance Club	\$60.92	Crediit Card Vendor	.
5/30/2018	0 6371-05/18-05	Sam's Club - Crediit Card Vendor	Supplies - Family & Consumer Science	\$63.48	Crediit Card Vendor	.
5/30/2018	0 6355-5/18-27	Sam's Club - Crediit Card Vendor	Supplies - 3rd - Dye	\$59.68	Crediit Card Vendor	.
5/30/2018	0 6355-5/18-01	Sam's Club - Crediit Card Vendor	Supplies - Discretionary	\$28.92	Crediit Card Vendor	.
5/30/2018	0 6322-5/18-19	Sam's Club - Crediit Card Vendor	Supplies	\$19.96	Crediit Card Vendor	.
5/30/2018	0 6322-5/18-15	Sam's Club - Crediit Card Vendor	Supplies - School Wide	\$125.72	Crediit Card Vendor	.
5/30/2018	0 6322-5/18-08	Sam's Club - Crediit Card Vendor	Supplies - School Wide	\$121.30	Crediit Card Vendor	.
5/30/2018	0 6322-5/18-05	Sam's Club - Crediit Card Vendor	Supplies	\$101.28	Crediit Card Vendor	.
5/30/2018	0 6314-5/18-04	Sam's Club - Crediit Card Vendor	Supplies - Discretionary	\$74.19	Crediit Card Vendor	.
5/30/2018	0 6221-5/18-15	Sam's Club - Crediit Card Vendor	Supplies - 3rd Grade	\$82.06	Crediit Card Vendor	.
5/30/2018	0 6221-5/18-08	Sam's Club - Crediit Card Vendor	Supplies - Outdoors Club	\$22.92	Crediit Card Vendor	.
5/30/2018	0 6221-5/18-08	Sam's Club - Crediit Card Vendor	Supplies - Faculty Fund	\$53.82	Crediit Card Vendor	.
5/30/2018	0 6190-5/18-02	Sam's Club - Crediit Card Vendor	Supplies	\$16.98	Crediit Card Vendor	.
5/30/2018	0 6058-5/18-36	Sam's Club - Crediit Card Vendor	Supplies	\$259.80	Crediit Card Vendor	.
5/30/2018	0 6058-5/18-17	Sam's Club - Crediit Card Vendor	Supplies	\$38.92	Crediit Card Vendor	.
5/30/2018	0 6058-5/18-05	Sam's Club - Crediit Card Vendor	Supplies	\$28.56	Crediit Card Vendor	.
5/30/2018	0 6058-5/18-01	Sam's Club - Crediit Card Vendor	Supplies	(\$1.20)	Crediit Card Vendor	.
5/30/2018	0 6033-5/18-36	Sam's Club - Crediit Card Vendor	Supplies	\$45.00	Crediit Card Vendor	.
5/30/2018	0 6033-5/18-28	Sam's Club - Crediit Card Vendor	Supplies	\$71.34	Crediit Card Vendor	.
5/30/2018	0 6017-5/18-04	Sam's Club - Crediit Card Vendor	Supplies	\$105.70	Crediit Card Vendor	.
5/30/2018	0 6017-5/18-03	Sam's Club - Crediit Card Vendor	Supplies	\$99.88	Crediit Card Vendor	.
5/30/2018	0 6017-5/18-01	Sam's Club - Crediit Card Vendor	Supplies	\$99.88	Crediit Card Vendor	.
5/30/2018	0 5963-5/18-13	Sam's Club - Crediit Card Vendor	Supplies - Kindergarten	\$11.76	Crediit Card Vendor	.
5/30/2018	0 5963-5/18-13	Sam's Club - Crediit Card Vendor	Supplies	\$79.44	Crediit Card Vendor	.
5/30/2018	0 5963-5/18-01	Sam's Club - Crediit Card Vendor	Supplies - Kindergarten	\$46.45	Crediit Card Vendor	.
5/30/2018	0 5902-5/18-15	Sam's Club - Crediit Card Vendor	Supplies	\$283.26	Crediit Card Vendor	.
5/30/2018	0 5878-5/18-04	Sam's Club - Crediit Card Vendor	Supplies	\$9.97	Crediit Card Vendor	.
5/30/2018	0 4834-5/18-07	Sam's Club - Crediit Card Vendor	Supplies - Outdoors Club	\$199.88	Crediit Card Vendor	.
5/30/2018	0 4834-5/18-07	Sam's Club - Crediit Card Vendor	Supplies	\$39.98	Crediit Card Vendor	.
5/30/2018	0 4834-5/18-01	Sam's Club - Crediit Card Vendor	Supplies	\$55.50	Crediit Card Vendor	.
5/30/2018	0 4036-5/18-34	Sam's Club - Crediit Card Vendor	Supplies	\$468.00	Crediit Card Vendor	.
5/30/2018	0 4036-5/18-01	Sam's Club - Crediit Card Vendor	Supplies - Discretionary	\$1,364.88	Crediit Card Vendor	.
5/30/2018	0 2103-5/18-14	Sam's Club - Crediit Card Vendor	Supplies	\$147.40	Crediit Card Vendor	.
5/30/2018	0 2103-5/18-13	Sam's Club - Crediit Card Vendor	Supplies	\$92.32	Crediit Card Vendor	.
5/30/2018	0 2103-5/18-06	Sam's Club - Crediit Card Vendor	Supplies	\$119.74	Crediit Card Vendor	.
5/30/2018	0 2103-5/18-05	Sam's Club - Crediit Card Vendor	Supplies	\$171.86	Crediit Card Vendor	.
5/30/2018	0 1047-5/18-04	Sam's Club - Crediit Card Vendor	Supplies - Discretionary	\$261.71	Crediit Card Vendor	.
5/8/2018	44855 042618 GIRLS GOLF	Sam's Club - HHS	Supplies - Girls Golf	\$46.48	Atlanta	GA
5/8/2018	44855 042418 WRESTLING	Sam's Club - HHS	Supplies - Wrestling	\$246.78	Atlanta	GA
5/8/2018	44855 041618 OP	Sam's Club - HHS	Supplies - Discretionary	\$118.58	Atlanta	GA
5/8/2018	44855 041618 MV	Sam's Club - HHS	Supplies - Class - P.E.	\$148.12	Atlanta	GA
5/8/2018	44855 040418 MV	Sam's Club - HHS	Supplies - Foreign Exchange Students	\$70.04	Atlanta	GA
5/8/2018	44855 040418 MV	Sam's Club - HHS	Supplies - Class - P.E.	\$367.70	Atlanta	GA
5/8/2018	44855 040218 OP	Sam's Club - HHS	Supplies - Discretionary	\$125.08	Atlanta	GA
5/8/2018	44855 033018 OP	Sam's Club - HHS	Supplies - Discretionary	\$290.80	Atlanta	GA
5/8/2018	44855 032818 CHEER	Sam's Club - HHS	Supplies - Cheerleading	\$47.34	Atlanta	GA
5/1/2018	213244	2607 Sam's Club - LHS	Supplies	\$23.94	Atlanta	GA
5/23/2018	213696 000528 05/16/2018	Sam's Club - LHS	Supplies	\$183.84	Atlanta	GA
5/25/2018	4645	6235 Sam's Club - LHS	Supplies - Discretionary	\$5.95	Atlanta	GA
5/25/2018	4645	6235 Sam's Club - LHS	Supplies - School Wide	\$11.98	Atlanta	GA
5/30/2018	4646	9743 Sam's Club - LHS	Supplies - School Wide	\$163.68	Atlanta	GA
5/30/2018	213802	9276 Sam's Club - LHS	Supplies - Discretionary	\$1.87	Atlanta	GA
5/30/2018	213802	9276 Sam's Club - LHS	Supplies	\$277.27	Atlanta	GA
5/30/2018	4646 00439-2	Sam's Club - LHS	Supplies - School Wide	\$19.98	Atlanta	GA
5/1/2018	213245	2432 Sam's Club Direct	Supplies- Kitchen Supplies/Small Equipment	\$137.12	Atlanta	GA
5/1/2018	213245 000705 04/24/2018	Sam's Club Direct	Supplies	\$89.66	Atlanta	GA
5/1/2018	213245 000000 04/16/2018-2	Sam's Club Direct	Supplies	\$216.59	Atlanta	GA
5/11/2018	213431	5782 Sam's Club Direct	Supplies - Bus Rodeo	\$171.20	Atlanta	GA
5/11/2018	213431	5777 Sam's Club Direct	Supplies	\$9.48	Atlanta	GA
5/11/2018	213431	5777 Sam's Club Direct	Supplies	\$123.13	Atlanta	GA
5/11/2018	213431	5085 Sam's Club Direct	Supplies	\$132.88	Atlanta	GA
5/11/2018	213431	4976 Sam's Club Direct	Supplies	\$104.19	Atlanta	GA
5/11/2018	213431	4612 Sam's Club Direct	Supplies	\$170.56	Atlanta	GA
5/11/2018	213431	4511 Sam's Club Direct	Supplies	\$70.83	Atlanta	GA
5/11/2018	213431	2922 Sam's Club Direct	Supplies	\$36.52	Atlanta	GA
5/11/2018	213431	2921 Sam's Club Direct	Supplies	\$43.30	Atlanta	GA
5/11/2018	213431	2682 Sam's Club Direct	Supplies	\$240.08	Atlanta	GA
5/16/2018	213510	249 Sam's Club Direct	Supplies	\$14.48	Atlanta	GA
5/23/2018	213697	5408 Sam's Club Direct	Supplies	\$282.74	Atlanta	GA
5/30/2018	213803 999999 04/21/2018	Sam's Club Direct	Purchased Services - Other	\$15.00	Atlanta	GA
5/30/2018	0 6215-5/18-26	Sam's Club Direct	Supplies: Key Club	\$21.18	Atlanta	GA
5/30/2018	0 2456-5/18-13	Sam's Club Direct	Supplies	\$207.56	Atlanta	GA
5/30/2018	0 2415-5/18-09	Sam's Club Direct	Supplies - AP Test	\$63.18	Atlanta	GA
5/30/2018	0 2102-5/18-35	Sam's Club Direct	Supplies - School Admin. - Discretionary	\$267.95	Atlanta	GA
5/30/2018	0 2102-5/18-29	Sam's Club Direct	Supplies - Secondary Instruction Discretionary	\$300.22	Atlanta	GA
5/30/2018	0 2102-5/18-23	Sam's Club Direct	Supplies - Secondary Instruction Discretionary	\$391.96	Atlanta	GA
5/30/2018	0 2102-5/18-23	Sam's Club Direct	Supplies - Secondary Instruction Discretionary	\$0.00	Atlanta	GA
5/30/2018	0 2102-5/18-02	Sam's Club Direct	Supplies - Secondary Instruction Discretionary	\$30.10	Atlanta	GA
5/30/2018	0 2102-5/18-02	Sam's Club Direct	Supplies - Secondary Instruction Discretionary	\$0.00	Atlanta	GA
5/30/2018	0 2102-5/18-01	Sam's Club Direct	Supplies - Secondary Instruction Discretionary	\$401.16	Atlanta	GA
5/30/2018	0 2102-5/18-01	Sam's Club Direct	Supplies - Secondary Instruction Discretionary	\$0.00	Atlanta	GA

5/30/2018	0	2086-5/18-18	Sam's Club Direct	Supplies - School Admin. - Discretionary	\$100.38	Atlanta	GA
5/30/2018	0	2086-5/18-17	Sam's Club Direct	Supplies - School Admin. - Discretionary	\$498.00	Atlanta	GA
5/30/2018	0	2086-5/18-16	Sam's Club Direct	Supplies - Towel	\$32.48	Atlanta	GA
5/30/2018	0	1025-5/18-02	Sam's Club Direct	Supplies - Student Council	\$106.95	Atlanta	GA
5/30/2018	213803	006081 05/22/2018	Sam's Club Direct	Supplies	\$199.98	Atlanta	GA
5/30/2018	213803		6038 Sam's Club Direct	Supplies	\$63.56	Atlanta	GA
5/30/2018	213803		5409 Sam's Club Direct	Groceries- Catering	\$365.96	Atlanta	GA
5/30/2018	213803		5409 Sam's Club Direct	Supplies- Kitchen Supplies/Small Equipment	\$132.68	Atlanta	GA
5/30/2018	213803		5409 Sam's Club Direct	Supplies- Cleaning/Janitorial Supplies	\$36.52	Atlanta	GA
5/30/2018	213803		5409 Sam's Club Direct	Supplies - Office Supplies	\$16.98	Atlanta	GA
5/30/2018	213803		5409 Sam's Club Direct	Supplies	\$46.98	Atlanta	GA
5/30/2018	213803		5409 Sam's Club Direct	Supplies	\$46.98	Atlanta	GA
5/30/2018	213803		2880 Sam's Club Direct	Groceries	\$415.52	Atlanta	GA
5/30/2018	213803		2880 Sam's Club Direct	Supplies - Office Supplies	\$39.98	Atlanta	GA
5/30/2018	213803		349 Sam's Club Direct	Groceries	\$23.84	Atlanta	GA
5/3/2018	13569	8556053G2013ZK0QJ	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	\$569.44	Orlando	FL
5/3/2018	13569	8556053FT013W3E6V	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	\$381.71	Orlando	FL
5/3/2018	13569	8556053FT013W3E6V	Sam's Club MC/SYNCB - SMS	Supplies - Family & Consumer Science	\$23.34	Orlando	FL
5/3/2018	13569	8556053FQ013PLBJM	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	\$490.64	Orlando	FL
5/3/2018	13569	8556053FP013XKT69	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	\$49.76	Orlando	FL
5/3/2018	13569	8556053FJ013TH7MG	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	\$658.50	Orlando	FL
5/3/2018	13569	8556053F8013PNG9Y	Sam's Club MC/SYNCB - SMS	Supplies - Concessions	\$163.08	Orlando	FL
5/30/2018	0	6306-5/18-13	Samuel French - Credit Card Vendor	Supplies - Class - Drama	\$346.57	Credit Card Vendor	.
5/17/2018	13574	IT-174613	Sanchez, Cindy	Other Local Revenue - Volleyball	\$40.00	Ammon	ID
5/30/2018	0	8504-5/18-02	Sandcreek Golf Course -Credit Card Vendor	Supplies - Boys Golf	\$929.16	Credit Card Vendor	.
5/30/2018	0	1383-5/18-20	Sandcreek Golf Course -Credit Card Vendor	Supplies	\$16.00	Credit Card Vendor	.
5/30/2018	0	6815-5/18-02	Sandwich Tree - Credit Card Vendor	Supplies	\$89.00	Credit Card Vendor	.
5/11/2018	213432	Miles 04/02-04/30	Santillan, Gloria	In-District Travel	\$138.92	Idaho Falls	ID
5/18/2018	0	.	Santillan, Gloria	Gross Payroll	\$1,627.16	Idaho Falls	ID
5/18/2018	0	.	Santos Terry, Iolanda	Gross Payroll	\$1,071.50	Idaho Falls	ID
5/18/2018	0	.	Satterthwaite, Darlene	Gross Payroll	\$5,042.59	Idaho Falls	ID
5/23/2018	213698	TV 18-142	Sawyer, Kent	Out of District Travel	\$224.00	Idaho Falls	ID
5/23/2018	213698	TV 18-142	Sawyer, Kent	Out of District Travel	\$694.44	Idaho Falls	ID
5/30/2018	213804	TV 18-138	Sawyer, Kent	Out of District Travel	\$333.48	Idaho Falls	ID
5/18/2018	0	.	Sawyer, Kent H	Gross Payroll	\$7,132.25	Idaho Falls	ID
5/18/2018	0	.	Sayre, Kaylin	Gross Payroll	\$811.67	Iona	ID
5/18/2018	0	.	SCHAEFER, DEBORAH C	Gross Payroll	\$4,869.59	Idaho Falls	ID
5/30/2018	213805	PXG2711-INV1	Schaeffer's	Supplies - Transportation	\$303.10	St. Louis	MO
5/18/2018	0	.	Scheer-Shanklin, Susan M	Gross Payroll	\$4,795.42	Idaho Falls	ID
5/4/2018	213277	.	Schlechten, Jamie L	Gross Payroll	\$45.00	Idaho Falls	ID
5/18/2018	0	.	Schlechten, Jamie L	Gross Payroll	\$5,317.59	Idaho Falls	ID
5/18/2018	0	.	Schmall, Jamie Lynn	Gross Payroll	\$61.88	Idaho Falls	ID
5/18/2018	0	.	Schneider, Becky L	Gross Payroll	\$1,385.55	Idaho Falls	ID
5/18/2018	0	.	Schneider, Wendy May	Gross Payroll	\$1,368.40	Ammon	ID
5/30/2018	0	7262-5/18-13	Scholastic	Supplies	\$30.00	Jefferson City	MO
5/30/2018	0	6355-5/18-23	Scholastic	Media - Library Material	\$12.00	Jefferson City	MO
5/30/2018	0	6355-5/18-22	Scholastic	Media - Library Material	\$148.00	Jefferson City	MO
5/30/2018	0	6306-5/18-15	Scholastic	Supplies	\$10.00	Jefferson City	MO
5/30/2018	0	1054-5/18-06	Scholastic	Supplies - Lisa Puckett	\$125.00	Jefferson City	MO
5/30/2018	0	0584-5/18-01	Scholastic	PE Curriculum	\$3.50	Jefferson City	MO
5/30/2018	0	0486-5/18-12	Scholastic	Supplies - Discretionary	\$65.95	Jefferson City	MO
5/23/2018	213699	W3843070BF	Scholastic Book Clubs	Media - Library Material	\$3,112.75	Jefferson City	MO
5/22/2018	1996	W3833379BF	Scholastic Book Fairs, Inc.	Media - Library Material	\$1,402.20	Jefferson City	MO
5/30/2018	0	5963-5/18-04	School Specialty - Credit Card Vendor	Supplies - Discretionary	\$284.75	Credit Card Vendor	.
5/30/2018	0	5902-5/18-12	School Specialty - Credit Card Vendor	Supplies	\$250.42	Credit Card Vendor	.
5/30/2018	0	4659-5/18-07	School Specialty - Credit Card Vendor	Supplies	\$164.95	Credit Card Vendor	.
5/30/2018	0	1054-5/18-03	School Specialty - Credit Card Vendor	Supplies	\$51.84	Credit Card Vendor	.
5/11/2018	213433	2.0812E+11	School Specialty, Inc.	Supplies	\$62.04	Chicago	IL
5/14/2018	2451	3.08103E+11	School Specialty, Inc.	Supplies - Discretionary	\$50.38	Chicago	IL
5/14/2018	2451	3.08103E+11	School Specialty, Inc.	Supplies - Discretionary	\$38.29	Chicago	IL
5/18/2018	0	.	Schrempp, Holly Rose	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/18/2018	0	.	Schroder, Vicki L	Gross Payroll	\$764.79	Ammon	ID
5/18/2018	0	.	Schroeder, Dana Bruce	Gross Payroll	\$993.26	Iona	ID
5/18/2018	0	.	Schuldt, Rachel	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/8/2018	80869	Rmbrs gas rental car	Schultz, Brian Jay	Supplies - Athletics	\$30.53	Idaho Falls	ID
5/15/2018	80898	PD State Tennis	Schultz, Brian Jay	Out of District Travel - Athletics	\$140.25	Idaho Falls	ID
5/18/2018	0	.	Schultz, Brian Jay	Gross Payroll	\$3,462.00	Idaho Falls	ID
5/18/2018	0	.	Schultz, Emilene Ila	Gross Payroll	\$1,132.70	Ammon	ID
5/15/2018	80899	PD State Track	Schultz, Natalie Anne	Out of District Travel - Athletics	\$140.25	Idaho Falls	ID
5/18/2018	213546	.	Schultz, Natalie Anne	Gross Payroll	\$1,200.00	Idaho Falls	ID
5/18/2018	0	.	Schumann, Shauna Rae	Gross Payroll	\$287.92	Idaho Falls	ID
5/18/2018	0	.	Schuster, Julie M	Gross Payroll	\$4,138.75	Idaho Falls	ID
5/18/2018	213543	.	Schwenke, Patosina Shaniece	Gross Payroll	\$1,028.19	Idaho Falls	ID
5/9/2018	44874	050818 ATHLETICS	Scoresby, Devin P	Out of District Travel - Athletics	\$127.50	Ammon	ID
5/18/2018	213538	.	Scoresby, Devin P	Gross Payroll	\$2,855.00	Ammon	ID
5/18/2018	0	.	Scott, Amber Nikole	Gross Payroll	\$848.51	Idaho Falls	ID
5/18/2018	0	.	Scott, Jason Travis	Gross Payroll	\$969.09	Idaho Falls	ID
5/11/2018	213434	Miles 04/02-4/30/18	Scott, Jill D	In-District Travel	\$79.60	Idaho Falls	ID
5/18/2018	0	.	Scott, Jill D	Gross Payroll	\$3,570.42	Idaho Falls	ID
5/18/2018	0	.	Scott, McCall Aubrey	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/14/2018	6736	369691	Scott, Michelle D	Supplies - Resource Room	\$83.38	Idaho Falls	ID
5/31/2018	6758	6.90981E+19	Scott, Michelle D	Supplies - Resource Room	\$56.71	Idaho Falls	ID
5/18/2018	0	.	Scott, Michelle D	Gross Payroll	\$1,623.70	Idaho Falls	ID
5/30/2018	0	6161-5/18-09	Scotty's True Value - Credit Card Vendor	Supplies	\$54.67	Credit Card Vendor	.
5/18/2018	0	.	Scouten, William Leland	Gross Payroll	\$641.32	Rigby	ID
5/10/2018	4372	10035	Screen Graphics	Supplies - 4th Grade	\$250.50	Idaho Falls	ID
5/11/2018	1990	10077	Screen Graphics	Supplies - 6th Grade	\$554.50	Idaho Falls	ID
5/17/2018	2454	10014	Screen Graphics	Supplies- Wacky Wednesday	\$105.80	Idaho Falls	ID
5/17/2018	2454	10009	Screen Graphics	Supplies- Wacky Wednesday	\$115.05	Idaho Falls	ID
5/22/2018	80936	10148	Screen Graphics	Supplies Club - Pep Band	\$194.00	Idaho Falls	ID
5/23/2018	213700	10140	Screen Graphics	Property Services	\$419.00	Idaho Falls	ID
5/30/2018	0	6058-5/18-37	Screen Graphics	Purchased Services - Other	\$12.00	Idaho Falls	ID
5/30/2018	0	4659-5/18-06	Screen Graphics	Supplies - Discretionary	\$315.00	Idaho Falls	ID
5/30/2018	4377	10126	Screen Graphics	Supplies - Kindergarten	\$168.00	Idaho Falls	ID

5/30/2018	4377	10126	Screen Graphics	Supplies - Kindergarten	\$56.00	Idaho Falls	ID
5/30/2018	213806	10117	Screen Graphics	Supplies - Transportation	\$1,200.00	Idaho Falls	ID
5/30/2018	213806	10117	Screen Graphics	Supplies - Transportation	\$600.00	Idaho Falls	ID
5/30/2018	0 0285-5/18-02		Screen Graphics	Supplies - Class - Drama	\$292.50	Idaho Falls	ID
5/30/2018	0 6175-5/18-06		Seagull Books - Credit Card Vendor	Supplies	\$59.70	Credit Card Vendor	.
5/30/2018	0 6306-5/18-02		Seattle Aquarium - Credit Card Vendor	Out of District Travel - Marching Band	\$688.40	Credit Card Vendor	.
5/18/2018	0 .		Seedall, Cindy Rae	Gross Payroll	\$4,517.42	Iona	ID
5/4/2018	213279 .		Seedall, Janelle Walker	Gross Payroll	\$90.00	Idaho Falls	ID
5/18/2018	0 .		Seedall, Janelle Walker	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/30/2018	213807		Lunch Refund	Returnable Deposits	\$19.45	Idaho Falls	ID
5/18/2018	0 .		Selin, Amber Leigh	Gross Payroll	\$2,267.60	Rexburg	ID
5/18/2018	0 .		Serr, Laurie Cherie	Gross Payroll	\$1,041.60	Idaho Falls	ID
5/18/2018	0 .		Serr, Ron G	Gross Payroll	\$6,240.89	Idaho Falls	ID
5/16/2018	213511		TV 18-170	Out of District Travel	\$191.25	Idaho Falls	ID
5/18/2018	0 .		Shackett, Charles J.	Gross Payroll	\$16,916.54	Idaho Falls	ID
5/18/2018	0 .		Shackett, Cole Glen	Gross Payroll	\$3,324.84	Idaho Falls	ID
5/16/2018	213512		Walmart 05/07/2018	Supplies	\$13.50	Rexburg	ID
5/18/2018	0 .		Shaffer, Larinda Janae	Gross Payroll	\$3,072.33	Rexburg	ID
5/18/2018	0 .		Sharp, Carol A	Gross Payroll	\$1,404.65	Rigby	ID
5/18/2018	0 .		Sharp, David Charles	Gross Payroll	\$262.08	Idaho Falls	ID
5/18/2018	0 .		Shaw, Beverly Carol	Gross Payroll	\$1,422.80	Idaho Falls	ID
5/3/2018	44852		6860-0 OP	Supplies - Foreign Exchange Students	\$3,177.16	Idaho Falls	ID
5/30/2018	0 6088-5/18-11		Sherwin Williams (17Th)	Supplies - Auto Body Show	\$822.01	Idaho Falls	ID
5/11/2018	213435		8790-6	Supplies	\$15.78	Idaho Falls	ID
5/31/2018	4019	5292018	Shiffler, Albert E. III	Supplies - Discretionary	\$48.71	Rexburg	ID
5/31/2018	4019	5292018	Shiffler, Albert E. III	Supplies - Kindergarten	\$23.00	Rexburg	ID
5/18/2018	0 .		Shiffler, Albert Edward III	Gross Payroll	\$3,470.42	Rexburg	ID
5/18/2018	0 .		Shiffler, Mindy Lee	Gross Payroll	\$1,832.18	Ammon	ID
5/30/2018	0 9773-5/18-17		Ship Pro LLC	Communications	\$27.89	Ammon	ID
5/30/2018	0 8751-5/18-03		Ship Pro LLC	Supplies - Athletics	\$15.86	Ammon	ID
5/30/2018	0 6082-5/18-02		Ship Pro LLC	Property Services	\$21.75	Ammon	ID
5/30/2018	0 0285-5/18-12		Ship Pro LLC	Supplies - Class - Choir	\$55.52	Ammon	ID
5/30/2018	44946		053018 LAGOON	Senior Lagoon Trip	\$65.00	Idaho Falls	ID
5/18/2018	0 .		Shirley, Meghan Elizabeth-Corsi	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/18/2018	0 .		Shirley, Rachel	Gross Payroll	\$1,284.40	Ammon	ID
5/30/2018	0 6264-5/18-01		Shopko	Supplies	\$199.98	Idaho Falls	ID
5/30/2018	0 2103-5/18-40		Shopko	Supplies	\$139.94	Idaho Falls	ID
5/18/2018	0 .		Shumway, Brooke Marie	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/30/2018	213808	5/29/2018	Sierra Heating, Cooling & Plumbing Inc	Property Services	\$14,000.00	American Falls	ID
5/11/2018	213436	2021333	Silver Star Communications	Communications	\$2,505.98	Freedom	WY
5/11/2018	213436	2021333	Silver Star Communications	Communications	(\$1,000.00)	Freedom	WY
5/30/2018	0 5778-5/18-02		Silver State AP Summer Institute	Out of District Travel	\$775.00	Las Vegas	NV
5/18/2018	0 .		Simpson, Barbara J	Gross Payroll	\$4,676.75	Idaho Falls	ID
5/18/2018	0 .		Singleton, Malinda B	Gross Payroll	\$2,111.64	Idaho Falls	ID
5/18/2018	0 .		Siow, Julie Dawn	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0 .		Siqueiros, Julianna Hernandez	Gross Payroll	\$485.61	Idaho Falls	ID
5/30/2018	80969		047 Violation Fees	Supplies - Volleyball	\$50.00	Ririe	ID
5/30/2018	80969		047 Violation Fees	Supplies - Athletics	\$50.00	Ririe	ID
5/30/2018	0 2103-5/18-11		Sizzler - Credit Card Vendor	Supplies	\$72.43	Credit Card Vendor	.
5/18/2018	0 .		Skillings, Jerald R	Gross Payroll	\$1,970.32	Idaho Falls	ID
5/18/2018	0 .		Skoien, Kolbjorn	Gross Payroll	\$3,247.33	Iona	ID
5/14/2018	80878		Falls Classic 2018	Supplies - Tournament Hosting - Boys	\$527.06	Idaho Falls	ID
5/18/2018	0 .		Sloan, Heidi L	Gross Payroll	\$822.60	Ammon	ID
5/18/2018	0 .		Smith Mowery, Kymberly	Gross Payroll	\$2,184.50	Ammon	ID
5/30/2018	213809		Petty Cash 05/29/18	Supplies	\$200.00	Ammon	ID
5/31/2018	2468		Walmart 9-1-17	Supplies- Wacky Wednesday	\$19.34	Idaho Falls	ID
5/31/2018	2468		Walmart 8-25-17	Supplies- Wacky Wednesday	\$11.68	Idaho Falls	ID
5/31/2018	2468		Walmart 11-27-17	Supplies- Wacky Wednesday	\$13.83	Idaho Falls	ID
5/31/2018	2468		WalMart 11-16-17	Supplies- Wacky Wednesday	\$17.14	Idaho Falls	ID
5/31/2018	2468		starlite 5-18-18	Supplies - 6th Grade - School Wide	\$284.00	Idaho Falls	ID
5/31/2018	2468		starlite 5-18-18	Supplies - 5th Grade - School Wide	\$284.00	Idaho Falls	ID
5/31/2018	2468		Staples 9-5-17	Supplies- Wacky Wednesday	\$17.97	Idaho Falls	ID
5/31/2018	2468		Old Navy 12/09/2017	Supplies- Wacky Wednesday	\$16.00	Idaho Falls	ID
5/31/2018	2468		Dominos 4-10-18	Supplies- Wacky Wednesday	\$21.05	Idaho Falls	ID
5/31/2018	2468		Dollar Tree 5-27-17	Supplies- Wacky Wednesday	\$47.00	Idaho Falls	ID
5/31/2018	2468		Dollar Store 12-9-17	Supplies- Wacky Wednesday	\$28.00	Idaho Falls	ID
5/18/2018	0 .		Smith, Andrea B	Gross Payroll	\$3,835.00	Idaho Falls	ID
5/18/2018	0 .		Smith, Angela Lori	Gross Payroll	\$1,004.83	Idaho Falls	ID
5/18/2018	0 .		Smith, Angi	Gross Payroll	\$705.50	Idaho Falls	ID
5/18/2018	0 .		Smith, Brian L	Gross Payroll	\$3,470.42	Idaho Falls	ID
5/18/2018	0 .		Smith, Brianna Jo	Gross Payroll	\$1,115.93	Idaho Falls	ID
5/18/2018	0 .		Smith, Carrick Bailey	Gross Payroll	\$843.03	Idaho Falls	ID
5/15/2018	80900		PD State Softball	Out of District Travel - Athletics	\$89.25	Idaho Falls	ID
5/18/2018	0 .		Smith, Crystal Hinks	Gross Payroll	\$2,487.55	Idaho Falls	ID
5/18/2018	0 .		Smith, Dallas Ralph	Gross Payroll	\$2,288.94	Rexburg	ID
5/18/2018	0 .		SMITH, ELIZABETH L	Gross Payroll	\$118.24	Idaho Falls	ID
5/1/2018	213246		Miles 04/16-04/27	Transportation - Contracted	\$62.21	Idaho Falls	ID
5/16/2018	213513		Miles 04/30-05/11	Transportation - Contracted	\$69.12	Idaho Falls	ID
5/30/2018	213810		Miles 05/14-05/25	Transportation - Contracted	\$69.12	Idaho Falls	ID
5/23/2018	213701		TV 18-125	Out of District Travel - Foreign Exchange	\$839.94	Idaho Falls	ID
5/18/2018	0 .		Smith, Gene Christian	Gross Payroll	\$7,073.42	Idaho Falls	ID
5/18/2018	0 .		Smith, Georgiann LaFaye	Gross Payroll	\$63.53	Idaho Falls	ID
5/18/2018	0 .		Smith, Jan S	Gross Payroll	\$1,122.40	Idaho Falls	ID
5/18/2018	0 .		Smith, Janae L	Gross Payroll	\$4,203.64	Idaho Falls	ID
5/18/2018	0 .		Smith, Jared P	Gross Payroll	\$4,302.08	Idaho Falls	ID
5/18/2018	0 .		Smith, Joshua Lange	Gross Payroll	\$3,180.50	Idaho Falls	ID
5/18/2018	0 .		Smith, Joyce E	Gross Payroll	\$1,049.12	Idaho Falls	ID
5/18/2018	0 .		Smith, Julie Ann	Gross Payroll	\$3,005.50	Idaho Falls	ID
5/18/2018	0 .		Smith, KaReena	Gross Payroll	\$3,186.50	Idaho Falls	ID
5/18/2018	0 .		Smith, Karen L	Gross Payroll	\$1,068.48	Idaho Falls	ID
5/18/2018	0 .		Smith, Kerri Ann	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/18/2018	0 .		Smith, Kristy S	Gross Payroll	\$1,339.50	Ammon	ID
5/2/2018	8721		5385024-Amazon	Supplies - Discretionary	\$50.00	Idaho Falls	ID
5/14/2018	8729		LE005916294000-RGS	Supplies - LeeAnn Smith	\$87.63	Idaho Falls	ID

5/14/2018	8729	9427407-Amazon	Smith, Leeann	Supplies - LeeAnn Smith	\$164.88	Idaho Falls	ID
5/14/2018	8729	686335143-01-Orienta	Smith, Leeann	Supplies - LeeAnn Smith	\$173.79	Idaho Falls	ID
5/14/2018	8729	10/24/2017-Dollar Tr	Smith, Leeann	Supplies - LeeAnn Smith	\$8.00	Idaho Falls	ID
5/14/2018	8729	8/17/2017	Smith, Leeann	Supplies - LeeAnn Smith	\$7.72	Idaho Falls	ID
5/14/2018	8729	05/01/2018-TPT	Smith, Leeann	Supplies - LeeAnn Smith	\$188.59	Idaho Falls	ID
5/18/2018	0 .		Smith, LeeAnn	Gross Payroll	\$4,795.42	Idaho Falls	ID
5/18/2018	0 .		Smith, Leslie Paige	Gross Payroll	\$4,000.08	Idaho Falls	ID
5/18/2018	0 .		SMITH, LISA	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/31/2018	2469	TPT 5-22-18	SMITH, LISA	Supplies- Wacky Wednesday	\$69.49	Idaho Falls	ID
5/31/2018	2469	Lakeshore 3-21-18	SMITH, LISA	Supplies- Wacky Wednesday	\$118.92	Idaho Falls	ID
5/18/2018	0 .		Smith, Marjorie Dawn	Gross Payroll	\$0.75	Idaho Falls	ID
5/18/2018	0 .		Smith, Mark Allen	Gross Payroll	\$714.07	Brooklyn Park	MN
5/18/2018	0 .		Smith, Patrick T	Gross Payroll	\$4,119.55	Idaho Falls	ID
5/30/2018	0	2456-5/18-17	Smith's Food - Crediit Card Vendor	Supplies - Class - Nutrition and Foods	\$78.90	Crediit Card Vendor	.
5/30/2018	0	2456-5/18-11	Smith's Food - Crediit Card Vendor	Supplies - Class - Nutrition and Foods	\$55.34	Crediit Card Vendor	.
5/30/2018	0	2456-5/18-08	Smith's Food - Crediit Card Vendor	Supplies - Class - Nutrition and Foods	\$50.16	Crediit Card Vendor	.
5/30/2018	0	2086-5/18-15	Smith's Food - Crediit Card Vendor	Supplies - School Admin. - Discretionary	\$51.75	Crediit Card Vendor	.
5/30/2018	0	1383-5/18-16	Snake River - Credit Card Vendor	Communications	\$54.99	Credit Card Vendor	.
5/30/2018	0	1383-5/18-09	Snake River - Credit Card Vendor	Communications	\$18.99	Credit Card Vendor	.
5/18/2018	0 .		Snooks, Pamela M	Gross Payroll	\$699.36	Idaho Falls	ID
5/30/2018	0	8751-5/18-08	Soccer.com - Credit Card Vendor	Supplies - Soccer - Girls	\$162.02	Credit Card Vendor	.
5/30/2018	0	8751-5/18-06	Soccer.com - Credit Card Vendor	Supplies - Soccer - Girls	\$1,370.24	Credit Card Vendor	.
5/18/2018	0 .		Solano, Anita Marie	Gross Payroll	\$937.20	Idaho Falls	ID
5/18/2018	0 .		Soliday, Gail R	Gross Payroll	\$695.44	Idaho Falls	ID
5/1/2018	213247		921848 Solutions Tree	Out of District Travel	\$1,003.50	Bloomington	IN
5/1/2018	213247		921848 Solutions Tree	Out of District Travel	\$1,003.50	Bloomington	IN
5/1/2018	213247		921848 Solutions Tree	Out of District Travel	\$1,003.50	Bloomington	IN
5/1/2018	213247		921848 Solutions Tree	Out of District Travel	\$1,003.50	Bloomington	IN
5/1/2018	213247		921848 Solutions Tree	Out of District Travel	\$1,003.50	Bloomington	IN
5/1/2018	213247		921848 Solutions Tree	Out of District Travel	\$1,003.50	Bloomington	IN
5/1/2018	213247		921848 Solutions Tree	Out of District Travel	\$1,003.50	Bloomington	IN
5/1/2018	213247		921848 Solutions Tree	Out of District Travel	\$1,003.50	Bloomington	IN
5/1/2018	213247		921848 Solutions Tree	Out of District Travel	\$1,003.50	Bloomington	IN
5/1/2018	213247		921848 Solutions Tree	Out of District Travel	\$334.50	Bloomington	IN
5/1/2018	213247		921848 Solutions Tree	Out of District Travel	\$334.50	Bloomington	IN
5/1/2018	213247		921848 Solutions Tree	Out of District Travel	\$3,010.50	Bloomington	IN
5/30/2018	0	4036-5/18-17	Solutions Tree	Out of District Travel	\$2,067.00	Bloomington	IN
5/18/2018	0 .		Sommer, Jeannie	Gross Payroll	\$949.53	Ammon	ID
5/18/2018	0 .		Sommer, Lindy Eve	Gross Payroll	\$2,179.24	Idaho Falls	ID
5/15/2018	44892	051418 MV	Sondrup, Kami J	Supplies - Class - P.E.	\$160.00	Idaho Falls	ID
5/18/2018	0 .		Sondrup, Kami J	Gross Payroll	\$332.92	Idaho Falls	ID
5/18/2018	0 .		Sorensen, Mark D	Gross Payroll	\$4,870.42	Idaho Falls	ID
5/18/2018	0 .		Sorensen, Philip Kim	Gross Payroll	\$4,013.32	Idaho Falls	ID
5/2/2018	1770	Mnt man assembly	Sorensen, Scott	Supplies - Discretionary	\$225.00	Orem	UT
5/11/2018	213437	Mtn Valley 04/04/18	Sorensen, Scott	Purchased Services - Other	\$225.00	Orem	UT
5/18/2018	0 .		Sowada, Norma	Gross Payroll	\$1,164.60	Idaho Falls	ID
5/18/2018	0 .		Spackman Mosher, Joni L	Gross Payroll	\$4,795.42	Iona	ID
5/18/2018	0 .		Sparhawk, Katie	Gross Payroll	\$5,117.59	Rigby	ID
5/18/2018	0 .		Sparks, Kelly G	Gross Payroll	\$5,443.33	Idaho Falls	ID
5/16/2018	213514		Apr-18 Speech And Language Clinic	Professional & Technical Services	\$140.00	Idaho Falls	ID
5/16/2018	213514		Apr-18 Speech And Language Clinic	Professional & Technical Services	\$660.75	Idaho Falls	ID
5/16/2018	213514		Apr-18 Speech And Language Clinic	Professional & Technical Services	\$6,663.25	Idaho Falls	ID
5/30/2018	0	6215-5/18-03	Speedy CPS, LLC (Rigby)	Supplies Club - Choir	\$173.02	Rigby	ID
5/18/2018	0 .		Spencer, Crystal	Gross Payroll	\$35.67	Iona	ID
5/30/2018	2000	Amazon05/23/2018	Spencer, Shanna Diane	Supplies - Kindergarten	\$98.19	Ammon	ID
5/18/2018	0 .		Spencer, Shanna Diane	Gross Payroll	\$3,072.33	Ammon	ID
5/30/2018	0	7262-5/18-06	Springhill Suites - Crediit Card Vendor	Out of District Travel	(\$24.18)	Crediit Card Vendor	.
5/30/2018	0	7262-5/18-05	Springhill Suites - Crediit Card Vendor	Out of District Travel	(\$24.18)	Crediit Card Vendor	.
5/30/2018	0	7262-5/18-04	Springhill Suites - Crediit Card Vendor	Out of District Travel	(\$24.18)	Crediit Card Vendor	.
5/30/2018	0	7262-5/18-03	Springhill Suites - Crediit Card Vendor	Out of District Travel	(\$24.18)	Crediit Card Vendor	.
5/30/2018	0	7262-5/18-02	Springhill Suites - Crediit Card Vendor	Out of District Travel	(\$24.18)	Crediit Card Vendor	.
5/30/2018	0	1383-5/18-06	Springhill Suites - Crediit Card Vendor	Out of District Travel	\$986.55	Crediit Card Vendor	.
5/30/2018	0	1383-5/18-05	Springhill Suites - Crediit Card Vendor	Out of District Travel	\$1,124.09	Crediit Card Vendor	.
5/30/2018	0	1383-5/18-04	Springhill Suites - Crediit Card Vendor	Out of District Travel	\$591.93	Crediit Card Vendor	.
5/9/2018	44866	050818 ATHLETICS	Springhill Suites Boise Park Center	Out of District Travel - Athletics	\$2,080.00	Boise	ID
5/14/2018	80879	205B300021407	Springhill Suites Boise Park Center	Supplies - Tennis	\$990.00	Boise	ID
5/14/2018	80879	205B300021407	Springhill Suites Boise Park Center	Supplies - Athletics	\$990.00	Boise	ID
5/18/2018	0 .		Staley, Julie T	Gross Payroll	\$328.23	Ammon	ID
5/18/2018	0 .		Stanger, Lone G	Gross Payroll	\$4,831.83	Idaho Falls	ID
5/18/2018	0 .		Stanger, Lora L	Gross Payroll	\$4,154.25	Idaho Falls	ID
5/18/2018	0 .		Stanger, Morgan Judy	Gross Payroll	\$739.84	Idaho Falls	ID
5/30/2018	0	6088-5/18-26	Stan's Paint Clinic, Inc.	Supplies - Auto Body Show	\$99.94	Idaho Falls	ID
5/30/2018	0	6088-5/18-25	Stan's Paint Clinic, Inc.	Supplies - Auto Body Show	\$11.07	Idaho Falls	ID
5/30/2018	0	6088-5/18-23	Stan's Paint Clinic, Inc.	Supplies - Auto Body Show	\$29.64	Idaho Falls	ID
5/30/2018	0	6088-5/18-21	Stan's Paint Clinic, Inc.	Supplies - Auto Body Show	\$70.00	Idaho Falls	ID
5/30/2018	0	6088-5/18-17	Stan's Paint Clinic, Inc.	Supplies - Auto Body Show	\$141.25	Idaho Falls	ID
5/30/2018	0	6088-5/18-16	Stan's Paint Clinic, Inc.	Supplies - Auto Body Show	\$70.00	Idaho Falls	ID
5/30/2018	0	6088-5/18-14	Stan's Paint Clinic, Inc.	Supplies - Auto Body Show	\$20.88	Idaho Falls	ID
5/30/2018	0	6088-5/18-13	Stan's Paint Clinic, Inc.	Supplies - Auto Body Show	\$3.43	Idaho Falls	ID
5/30/2018	0	6088-5/18-10	Stan's Paint Clinic, Inc.	Supplies - Auto Body Show	\$77.94	Idaho Falls	ID
5/30/2018	0	6088-5/18-09	Stan's Paint Clinic, Inc.	Supplies - Auto Body Show	\$104.00	Idaho Falls	ID
5/30/2018	0	6088-5/18-08	Stan's Paint Clinic, Inc.	Supplies - Auto Body Show	\$185.14	Idaho Falls	ID
5/30/2018	0	6088-5/18-07	Stan's Paint Clinic, Inc.	Supplies - Auto Body Show	\$37.80	Idaho Falls	ID
5/30/2018	0	6088-5/18-05	Stan's Paint Clinic, Inc.	Supplies - Auto Body Show	\$400.25	Idaho Falls	ID
5/30/2018	0	6088-5/18-04	Stan's Paint Clinic, Inc.	Supplies - Auto Body Show	\$285.78	Idaho Falls	ID
5/30/2018	0	9773-5/18-04	Staples - Crediit Card Vendor	Supplies	(\$35.94)	Crediit Card Vendor	.
5/30/2018	0	9773-5/18-02	Staples - Crediit Card Vendor	Supplies	\$44.43	Crediit Card Vendor	.
5/30/2018	0	8504-5/18-15	Staples - Crediit Card Vendor	Supplies - Club - Honor Society	\$40.45	Crediit Card Vendor	.
5/30/2018	0	8022-5/18-06	Staples - Crediit Card Vendor	Supplies	\$49.98	Crediit Card Vendor	.
5/30/2018	0	6815-5/18-01	Staples - Crediit Card Vendor	Supplies	\$28.78	Crediit Card Vendor	.
5/30/2018	0	6108-5/18-14	Staples - Crediit Card Vendor	Supplies - Discretionary	\$25.85	Crediit Card Vendor	.
5/30/2018	0	4834-5/18-11	Staples - Crediit Card Vendor	Supplies	\$299.94	Crediit Card Vendor	.
5/30/2018	0	0486-5/18-07	Staples - Crediit Card Vendor	Supplies - Discretionary	\$94.18	Crediit Card Vendor	.
5/11/2018	213438	3375997723	Staples Business Advantage	Supplies	\$0.00	Chicago	IL

5/30/2018	213812	5/25/2018	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$32.00	Boise	ID
5/30/2018	213812	5/25/2018	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$224.00	Boise	ID
5/30/2018	213812	5/25/2018	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$32.00	Boise	ID
5/30/2018	213812	5/25/2018	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$32.00	Boise	ID
5/30/2018	213812	5/25/2018	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$64.00	Boise	ID
5/30/2018	213812	5/25/2018	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$640.00	Boise	ID
5/30/2018	213812	5/25/2018	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$256.00	Boise	ID
5/30/2018	213812	5/25/2018	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$96.00	Boise	ID
5/1/2018	0 V926841		State Tax Comm	State Tax Withholding - Employee Share	\$54.00	Boise	ID
5/1/2018	0 V862830		State Tax Comm	State Tax Withholding - Employee Share	\$7.00	Boise	ID
5/1/2018	0 V777213		State Tax Comm	State Tax Withholding - Employee Share	\$535.00	Boise	ID
5/1/2018	0 V609397		State Tax Comm	State Tax Withholding - Employee Share	\$22.00	Boise	ID
5/1/2018	0 V592858		State Tax Comm	State Tax Withholding - Employee Share	\$115,690.00	Boise	ID
5/1/2018	0 V508201		State Tax Comm	State Tax Withholding - Employee Share	\$216.00	Boise	ID
5/1/2018	0 V290508		State Tax Comm	State Tax Withholding - Employee Share	(\$66.00)	Boise	ID
5/1/2018	0 V222175		State Tax Comm	State Tax Withholding - Employee Share	\$1,035.00	Boise	ID
5/1/2018	0 V188773		State Tax Comm	State Tax Withholding - Employee Share	\$38.00	Boise	ID
5/1/2018	0 V125907		State Tax Comm	State Tax Withholding - Employee Share	\$65.00	Boise	ID
5/1/2018	0 V111838		State Tax Comm	State Tax Withholding - Employee Share	\$183.00	Boise	ID
5/1/2018	0 V103731		State Tax Comm	State Tax Withholding - Employee Share	\$38.00	Boise	ID
5/11/2018	213441	Apr-18	State Tax Comm	Sales Tax Payable	\$475.04	Boise	ID
5/11/2018	213441	Apr-18	State Tax Comm	Sales Tax Payable	\$5.72	Boise	ID
5/11/2018	213441	Apr-18	State Tax Comm	Sales Tax Payable	\$424.63	Boise	ID
5/11/2018	213441	Apr-18	State Tax Comm	Sales Tax Payable	\$1,528.14	Boise	ID
5/11/2018	213441	Apr-18	State Tax Comm	Sales Tax Payable	\$461.13	Boise	ID
5/11/2018	213441	Apr-18	State Tax Comm	Sales Tax Payable	\$642.11	Boise	ID
5/11/2018	213441	Apr-18	State Tax Comm	Sales Tax Payable	\$7.50	Boise	ID
5/11/2018	213441	Apr-18	State Tax Comm	Sales Tax Payable	\$171.88	Boise	ID
5/11/2018	213441	Apr-18	State Tax Comm	Sales Tax Payable	\$1.13	Boise	ID
5/11/2018	213441	Apr-18	State Tax Comm	Sales Tax Payable	\$22.61	Boise	ID
5/11/2018	213441	Apr-18	State Tax Comm	Sales Tax Payable	\$3.66	Boise	ID
5/11/2018	213441	Apr-18	State Tax Comm	Sales Tax Payable	\$8.77	Boise	ID
5/11/2018	213441	Apr-18	State Tax Comm	Sales Tax Payable	\$39.06	Boise	ID
5/11/2018	213441	Apr-18	State Tax Comm	Sales Tax Payable	\$33.96	Boise	ID
5/11/2018	213441	Apr-18	State Tax Comm	Sales Tax Payable	\$171.55	Boise	ID
5/11/2018	213441	Apr-18	State Tax Comm	Sales Tax Payable	\$6.10	Boise	ID
5/11/2018	213441	Apr-18	State Tax Comm	Sales Tax Payable	\$443.89	Boise	ID
5/11/2018	213441	Apr-18	State Tax Comm	Sales Tax Payable	\$33.40	Boise	ID
5/21/2018	213562 V426017		State Tax Comm	Misc. Withholding - Employee Share	\$374.88	Boise	ID
5/18/2018	213544 .		Stears, Spencer T	Gross Payroll	\$1,177.32	Idaho Falls	ID
5/18/2018	0 .		Steele, Joshua S	Gross Payroll	\$1,068.70	Idaho Falls	ID
5/18/2018	0 .		Steele, Rachel Lauren	Gross Payroll	\$113.43	Rexburg	ID
5/18/2018	0 .		Steele, Raya A	Gross Payroll	\$4,575.25	Idaho Falls	ID
5/18/2018	0 .		Stegelmeier, Brenda P	Gross Payroll	\$3,645.42	Idaho Falls	ID
5/18/2018	0 .		Stephens, Karen	Gross Payroll	\$1,216.35	Idaho Falls	ID
5/18/2018	0 .		Stetz, Sheryl Ann	Gross Payroll	\$3,409.91	Idaho Falls	ID
5/18/2018	0 .		Stevens, Shannon Elaine	Gross Payroll	\$2,328.26	Idaho Falls	ID
5/23/2018	213703 Lunch Refund		Stewart, Tonya	Returnable Deposits	\$11.87	Idaho Falls	ID
5/18/2018	0 .		Stewart, William A	Gross Payroll	\$3,309.78	Idaho Falls	ID
5/18/2018	0 .		Stierle, Charity May	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/18/2018	0 .		Stillman, Rebecca	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0 .		Stillman, Ted J	Gross Payroll	\$3,212.17	Idaho Falls	ID
5/30/2018	0 6815-5/18-03		STN Media Co., Inc.	Out of District Travel	\$605.90	Torrance	CA
5/18/2018	0 .		Stock, Kylie Lue	Gross Payroll	\$235.98	Iona	ID
5/18/2018	0 .		Stocking, Tawnya	Gross Payroll	\$568.70	Idaho Falls	ID
5/30/2018	0 9165-5/18-08		Stockman's Restaurant - Credit Card Vendor	Supplies	\$115.00	Credit Card Vendor	.
5/30/2018	0 7075-5/18-06		Stockman's Restaurant - Credit Card Vendor	Supplies - School Admin. - Discretionary	\$377.95	Credit Card Vendor	.
5/30/2018	0 6804-5/18-01		Stockman's Restaurant - Credit Card Vendor	Supplies	\$118.03	Credit Card Vendor	.
5/30/2018	0 6804-5/18-01		Stockman's Restaurant - Credit Card Vendor	Supplies	\$56.10	Credit Card Vendor	.
5/18/2018	0 .		Stoddard, Michelle	Gross Payroll	\$416.54	Iona	ID
5/18/2018	0 .		Stohl, Stephanie Bingham	Gross Payroll	\$4,575.25	Idaho Falls	ID
5/18/2018	0 .		Stokes, Holly	Gross Payroll	\$628.90	Idaho Falls	ID
5/30/2018	44939 053018 BOOK REFUND		Stommel, Mary	Book Refund	\$20.00	Idaho Falls	ID
5/18/2018	0 .		Stone, Summer Marie Grubb	Gross Payroll	\$1,045.42	Idaho Falls	ID
5/30/2018	4378 Sams5/12/18		Stone, Summer Marie Grubb	Supplies - Discretionary	\$49.98	Idaho Falls	ID
5/18/2018	0 .		Storer, Mikan	Gross Payroll	\$60.35	Idaho Falls	ID
5/11/2018	213442	101	Stotts, Grayson Taylor	Professional & Technical Services	\$641.25	Rexburg	ID
5/11/2018	213442	100	Stotts, Grayson Taylor	Professional & Technical Services	\$746.25	Rexburg	ID
5/16/2018	213515	102	Stotts, Grayson Taylor	Professional & Technical Services	\$638.00	Rexburg	ID
5/23/2018	213704	103	Stotts, Grayson Taylor	Professional & Technical Services	\$738.75	Rexburg	ID
5/9/2018	44875 050818 ATHLETICS		Stout, Emily Jean	Out of District Travel - Athletics	\$127.50	Ammon	ID
5/18/2018	0 .		Stout, Emily Jean	Gross Payroll	\$3,443.42	Ammon	ID
5/18/2018	0 .		Strobel, Michael David	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/30/2018	0 5644-5/18-04		Strongblade - Credit Card Vendor	Supplies - Wrestling	\$344.00	Credit Card Vendor	.
5/18/2018	0 .		Struhs, Kimberlee Anne	Gross Payroll	\$1,888.80	Ammon	ID
5/18/2018	0 .		Strupp, Kirsten Millie	Gross Payroll	\$231.34	Idaho Falls	ID
5/18/2018	0 .		Stubblefield, Shana Leigh	Gross Payroll	\$3,195.08	Idaho Falls	ID
5/18/2018	0 .		Stucki, Jared Delos	Gross Payroll	\$2,923.26	Idaho Falls	ID
5/18/2018	0 .		Stucki, Kenneth Dee	Gross Payroll	\$1,112.14	Idaho Falls	ID
5/23/2018	44912 052318 EASTER		Student	Other Student Revenue - Club - Marching Band	\$37.74	Idaho Falls	ID
5/24/2018	44918 052418 LIFETIME		Student	Lifetime Sports	\$37.00	Ammon	ID
5/24/2018	44919 052418 FOREIGN EXCHA		Student	Supplies - Foreign Exchange Students	\$45.00	Idaho Falls	ID
5/25/2018	80955 Student Recognition		Student	Supplies	\$25.00	Idaho Falls	ID
5/25/2018	80956 Student Recognition		Student	Supplies	\$25.00	Idaho Falls	ID
5/25/2018	80957 Student Recog		Student	Supplies	\$50.00	Idaho Falls	ID
5/29/2018	44924 052418 BALLROOM		Student	Ballroom Dance	\$107.34	Idaho Falls	ID
5/29/2018	44925 052518 BALLROOM		Student	Ballroom Dance	\$67.00	Idaho Falls	ID
5/31/2018	80971 Meals Debate Tourn		Student	Out of District Travel Class - Debate	\$200.00	Idaho Falls	ID
5/31/2018	80972 Debate NtIs Food		Student	Out of District Travel Class - Debate	\$200.00	Idaho Falls	ID
5/30/2018	44947 052918 SCHOLARSHIP		Student / BYU	Supplies - Scholarship - Scholarships	\$800.00	Ammon	ID
5/30/2018	0 9773-5/18-01		Student Discounts - Credit Card Vendor	Administrative Software and Licensing	\$114.00	Credit Card Vendor	.
5/30/2018	80961 Inumber 922396312		Student/BUU-Idaho	Supplies Scholarship	\$500.00	Idaho Falls	ID
5/31/2018	80970 ID #382368161		Student/BUU-Idaho	Supplies Miss Bonneville	\$1,000.00	Idaho Falls	ID
5/30/2018	80962 AO2291281		Student/Utah State Eastern	Supplies Scholarship	\$500.00	Idaho Falls	ID

5/24/2018	80946	USUID# A02286529	Student/Utah State Univ.	Supplies Miss Bonneville	\$300.00	Iona	ID
5/18/2018	0 .		Styhl, Brittany Jo	Gross Payroll	\$1,078.03	Ammon	ID
5/30/2018	0 6058-5/18-20		Subway	Supplies	\$7.69	Idaho Falls	ID
5/30/2018	0 6058-5/18-03		Subway	Supplies	\$7.09	Idaho Falls	ID
5/30/2018	0 5878-5/18-14		Subway	Supplies - Stem - Career Awareness	\$164.67	Idaho Falls	ID
5/18/2018	0 .		Suitter, Patricia A	Gross Payroll	\$5,443.34	Ammon	ID
5/18/2018	0 .		Sullivan, Mikeala Mary	Gross Payroll	\$569.96	Rexburg	ID
5/1/2018	213249	TV 18-127	Summers, Linda	Out of District Travel	\$288.00	Rigby	ID
5/11/2018	213443	Miles 04/02-04/26	Summers, Linda	In-District Travel	\$110.81	Rigby	ID
5/18/2018	0 .		Summers, Linda	Gross Payroll	\$4,835.34	Rigby	ID
5/18/2018	0 .		Summers, Sheralin	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/18/2018	0 .		Sumsion, Meagan Brianne	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/11/2018	213444	260830	Sun Valley Co., Inc.	Out of District Travel	\$630.00	Sun Valley	ID
5/11/2018	213444	260780	Sun Valley Co., Inc.	Out of District Travel - School Admin. -Discretion	\$630.00	Sun Valley	ID
5/11/2018	213444	260651	Sun Valley Co., Inc.	Out of District Travel	\$348.00	Sun Valley	ID
5/11/2018	213444	260596	Sun Valley Co., Inc.	Out of District Travel - School Admin. -Discretion	\$630.00	Sun Valley	ID
5/30/2018	0 8873-5/18-05		Sun Valley Co., Inc.	Out of District Travel	\$282.85	Sun Valley	ID
5/30/2018	0 7958-5/18-03		Sun Valley Co., Inc.	Out of District Travel	(\$249.46)	Sun Valley	ID
5/30/2018	0 7958-5/18-02		Sun Valley Co., Inc.	Out of District Travel	(\$111.74)	Sun Valley	ID
5/30/2018	0 7958-5/18-01		Sun Valley Co., Inc.	Out of District Travel	\$137.72	Sun Valley	ID
5/30/2018	0 6735-5/18-05		Sun Valley Co., Inc.	Out of District Travel	\$93.28	Sun Valley	ID
5/30/2018	0 5878-5/18-05		Sun Valley Co., Inc.	Out of District Travel	(\$235.20)	Sun Valley	ID
5/11/2018	44883	41717 / FCS	Sunnyside Gardens	Supplies - Family & Consumer Science	\$11.39	Idaho Falls	ID
5/30/2018	0 6215-5/18-12		Super 8 - Credit Card Vendor	Supplies Music Tour	\$162.00	Credit Card Vendor	.
5/23/2018	80944	Arrival 6/4/18	Super 8 Anaheim Disneyland Drive	Out of District Travel- Ballroom Club	\$4,071.60	Anaheim	CA
5/30/2018	0 6355-5/18-09		Super Teacher - Credit Card Vendor	Supplies - 4th - Goodwin	\$19.95	Credit Card Vendor	.
5/30/2018	0 8504-5/18-08		Suplay Products - Credit Card Vendor	Supplies - Wrestling	\$505.08	Credit Card Vendor	.
5/30/2018	0 6348-5/18-02		Supplyhouse	Supplies	\$105.50	Farmingdale	NY
5/18/2018	0 .		Sutton, Frankie Sue	Gross Payroll	\$1,149.21	Rexburg	ID
5/14/2018	80880	Stuco 6/11-6/12/18	Swan Valley Escape LLC	Out of District Travel: Student Council	(\$530.00)	Idaho Falls	ID
5/14/2018	80880	Stuco 6/11-6/12/18	Swan Valley Escape LLC	Out of District Travel: Student Council	\$530.00	Idaho Falls	ID
5/30/2018	213813	05/15-18/18	Swanson, Kimberly	Professional & Technical Services	\$713.34	Pocatello	ID
5/18/2018	0 .		Sweeney, Andrea Marie	Gross Payroll	\$1,204.68	Ammon	ID
5/18/2018	0 .		Swenson, Tabatha Hazel	Gross Payroll	\$927.54	Ammon	ID
5/18/2018	0 .		Swiatek, Catherine Ann	Gross Payroll	\$675.61	Idaho Falls	ID
5/21/2018	213563	V99005	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$1,338.33	Minneapolis	MN
5/21/2018	213563	V774313	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$355.03	Minneapolis	MN
5/21/2018	213563	V764572	Symetra Life Insurance Company	Symetra LTD - Employer Share	\$1.90	Minneapolis	MN
5/21/2018	213563	V700211	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$904.43	Minneapolis	MN
5/21/2018	213563	V651057	Symetra Life Insurance Company	Symetra LTD - Employer Share	\$8,857.64	Minneapolis	MN
5/21/2018	213563	V651057	Symetra Life Insurance Company	Symetra Life Insurance	\$14.89	Minneapolis	MN
5/21/2018	213563	V557113	Symetra Life Insurance Company	Symetra Supplemental and Dependent Life	\$5,528.88	Minneapolis	MN
5/21/2018	213563	V501378	Symetra Life Insurance Company	Symetra Life Insurance	\$2.28	Minneapolis	MN
5/21/2018	213563	V498655	Symetra Life Insurance Company	Symetra Life Insurance	\$5,620.94	Minneapolis	MN
5/18/2018	0 .		Szarkowski, Catherine O	Gross Payroll	\$643.76	Idaho Falls	ID
5/18/2018	0 .		Tabor, Shelby James	Gross Payroll	\$2,386.34	Idaho Falls	ID
5/1/2018	213250	25142707	Tacoma Screw Products Inc	Supplies	\$32.41	Seattle	WA
5/1/2018	213250	25142568	Tacoma Screw Products Inc	Supplies	\$6.48	Seattle	WA
5/1/2018	213250	25142382	Tacoma Screw Products Inc	Supplies	\$2.69	Seattle	WA
5/11/2018	213445	25144274	Tacoma Screw Products Inc	Supplies	\$8.80	Seattle	WA
5/11/2018	213445	25143876	Tacoma Screw Products Inc	Supplies - Transportation	\$1.06	Seattle	WA
5/11/2018	213445	25143695	Tacoma Screw Products Inc	Supplies	\$51.79	Seattle	WA
5/23/2018	213705	25145560	Tacoma Screw Products Inc	Supplies	\$10.08	Seattle	WA
5/23/2018	213705	25145002	Tacoma Screw Products Inc	Supplies	\$11.20	Seattle	WA
5/30/2018	0 6153-5/18-07		Tacoma Screw Products Inc	Supplies	\$209.24	Seattle	WA
5/30/2018	0 6153-5/18-04		Tacoma Screw Products Inc	Supplies	\$290.26	Seattle	WA
5/18/2018	0 .		Takacs, Jenna Leigh	Gross Payroll	\$260.02	Idaho Falls	ID
5/18/2018	0 .		Talamantes, Amy Marie	Gross Payroll	\$1,348.96	Idaho Falls	ID
5/1/2018	1653	1249306953	Talbot, Amy C	Other Student Revenue - SKILLS	\$100.00	Ammon	ID
5/18/2018	0 .		Talbot, Amy C	Gross Payroll	\$4,290.60	Ammon	ID
5/18/2018	0 .		Tallman, LuJean	Gross Payroll	\$771.69	Ammon	ID
5/18/2018	0 .		Tamayo, Angela J	Gross Payroll	\$2,284.80	Idaho Falls	ID
5/18/2018	0 .		Tangren, David Andrew	Gross Payroll	\$2,930.92	Ammon	ID
5/18/2018	0 .		Tangren, Melody Michaela	Gross Payroll	\$3,005.50	Ammon	ID
5/30/2018	0 6017-5/18-10		Taqueria El Rodeo - Crediit Card Vendor	Supplies	\$31.60	Crediit Card Vendor	.
5/30/2018	0 4922-5/18-01		Taqueria El Rodeo - Crediit Card Vendor	Supplies	\$26.51	Crediit Card Vendor	.
5/30/2018	0 4036-5/18-27		Target - Crediit Card Vendor	Supplies - Student Activity	\$43.29	Crediit Card Vendor	.
5/30/2018	0 2415-5/18-17		Target - Crediit Card Vendor	Supplies - Class - Music Theater	\$35.41	Crediit Card Vendor	.
5/30/2018	0 0486-5/18-02		Target - Crediit Card Vendor	Supplies - Discretionary	\$27.99	Crediit Card Vendor	.
5/1/2018	213251	2895	Tate's Excavation, Inc.	Supplies	\$1,150.00	Idaho Falls	ID
5/30/2018	0 6256-5/18-04		Taxi Charge - Crediit Card Vendor	Supplies	\$36.55	Crediit Card Vendor	.
5/30/2018	0 6256-5/18-03		Taxi Charge - Crediit Card Vendor	Supplies	(\$34.00)	Crediit Card Vendor	.
5/30/2018	0 1383-5/18-02		Taxi Charge - Crediit Card Vendor	Out of District Travel	\$31.91	Crediit Card Vendor	.
5/30/2018	0 1383-5/18-01		Taxi Charge - Crediit Card Vendor	Out of District Travel	\$33.34	Crediit Card Vendor	.
5/18/2018	0 .		Taylor, Amy M	Gross Payroll	\$4,870.42	Ammon	ID
5/18/2018	0 .		TAYLOR, CHRISTINA JEAN	Gross Payroll	\$3,219.50	Idaho Falls	ID
5/18/2018	0 .		TAYLOR, CHRISTINE	Gross Payroll	\$1,209.06	Ammon	ID
5/18/2018	0 .		Taylor, Georjene	Gross Payroll	\$3,247.33	Idaho Falls	ID
5/18/2018	0 .		Taylor, Misty A	Gross Payroll	\$4,000.08	Ammon	ID
5/18/2018	0 .		Taylor, Nikki R	Gross Payroll	\$3,072.33	Rigby	ID
5/23/2018	213706	Lunch Refund-2	Taylor, Tonya	Returnable Deposits	\$69.25	Idaho Falls	ID
5/30/2018	0 8022-5/18-05		Teacherspayteachers.com - Crediit Card Vendor	Supplies	\$83.00	Crediit Card Vendor	.
5/30/2018	0 6355-5/18-21		Teacherspayteachers.com - Crediit Card Vendor	Supplies - 1st - Piippo	\$89.61	Crediit Card Vendor	.
5/30/2018	0 6355-5/18-16		Teacherspayteachers.com - Crediit Card Vendor	Supplies - 1st - Piippo	\$56.10	Crediit Card Vendor	.
5/30/2018	0 6355-5/18-10		Teacherspayteachers.com - Crediit Card Vendor	Supplies - 4th - Goodwin	\$13.25	Crediit Card Vendor	.
5/30/2018	0 6314-5/18-02		Teacherspayteachers.com - Crediit Card Vendor	Supplies - 4th Grade	\$45.25	Crediit Card Vendor	.
5/30/2018	0 6215-5/18-20		Teacherspayteachers.com - Crediit Card Vendor	Supplies	\$5.00	Crediit Card Vendor	.
5/18/2018	0 .		Teagle, Catina Miskin	Gross Payroll	\$193.17	Idaho Falls	ID
5/21/2018	213564	V834321	TelaDoc, Inc.	TeleDoc Employer Share	\$2,362.85	Dallas	TX
5/23/2018	213707	TV 18-125	Telford, Corey R	Out of District Travel	\$839.94	Rexburg	ID
5/18/2018	0 .		Telford, Corey R	Gross Payroll	\$7,719.58	Rexburg	ID
5/31/2018	2470	Walmart 5-8-18	Telford, Matea Dawn	Supplies- Wacky Wednesday	\$18.97	Idaho Falls	ID
5/31/2018	2470	TPT 4-20-18	Telford, Matea Dawn	Supplies- Wacky Wednesday	\$6.00	Idaho Falls	ID
5/31/2018	2470	oriental trd 5-23-18	Telford, Matea Dawn	Supplies- Wacky Wednesday	\$52.95	Idaho Falls	ID

5/31/2018	2470	caring class 5-8-18	Telford, Matea Dawn	Supplies- Wacky Wednesday	\$8.04	Idaho Falls	ID
5/18/2018	0	.	Telford, Matea Dawn	Gross Payroll	\$3,394.50	Idaho Falls	ID
5/18/2018	0	.	Terry, Brent E	Gross Payroll	\$321.21	Iona	ID
5/30/2018	0	8751-5/18-11	Teton Cleaners - Credit Card Vendor	Supplies: Club - Honeybees	\$196.25	Credit Card Vendor	.
5/11/2018	213446		9814 Teton Communications Inc	Supplies - Transportation	\$158.76	Idaho Falls	ID
5/11/2018	213446		9626 Teton Communications Inc	Supplies - Transportation	\$52.92	Idaho Falls	ID
5/23/2018	213708		9893 Teton Communications Inc	Property Services	\$325.00	Idaho Falls	ID
5/21/2018	1250	4th gr Square Dancer	Teton Graphics*	Purchased Services - Other - 4th	\$30.00	Idaho Falls	ID
5/23/2018	213709		1805113 Teton Microbiology Lab	Property Services	\$25.00	Idaho Falls	ID
5/23/2018	213709		1805072 Teton Microbiology Lab	Property Services	\$50.00	Idaho Falls	ID
5/1/2018	213252		7690 Teton Stage Lines	Transportation - Contracted	\$585.00	Idaho Falls	ID
5/1/2018	213252		7689 Teton Stage Lines	Transportation - Contracted	\$765.00	Idaho Falls	ID
5/1/2018	213252		7688 Teton Stage Lines	Transportation - Contracted	\$385.00	Idaho Falls	ID
5/11/2018	213447		7717 Teton Stage Lines	Transportation - Contracted	\$1,125.00	Idaho Falls	ID
5/11/2018	1991		7712 Teton Stage Lines	Supplies - Outdoors Club	\$220.00	Idaho Falls	ID
5/23/2018	80945	Senior All Nighter	Teton Stage Lines	Supplies- Class of 2018	(\$825.00)	Idaho Falls	ID
5/23/2018	80945	Senior All Nighter	Teton Stage Lines	Supplies- Class of 2018	\$825.00	Idaho Falls	ID
5/23/2018	213710		7739 Teton Stage Lines	Transportation - Contracted	\$550.00	Idaho Falls	ID
5/30/2018	213814		7738 Teton Stage Lines	Transportation - Contracted	\$346.50	Idaho Falls	ID
5/30/2018	213814		7737 Teton Stage Lines	Transportation - Contracted	\$400.00	Idaho Falls	ID
5/30/2018	0	7958-5/18-05	Texas Roadhouse	Supplies	\$50.00	Louisville	KY
5/1/2018	213253	Non 04/16-19/18 TH	The Adventure Center	Professional & Technical Services	\$128.06	Idaho Falls	ID
5/1/2018	213253	Non 04/16-19/18 SF	The Adventure Center	Professional & Technical Services	\$90.22	Idaho Falls	ID
5/1/2018	213253	Non 04/16-19/18 SF	The Adventure Center	Professional & Technical Services	\$60.14	Idaho Falls	ID
5/1/2018	213253	Non 04/16-19/18 MT	The Adventure Center	Professional & Technical Services	\$78.12	Idaho Falls	ID
5/1/2018	213253	Non 04/16-19/18 MT	The Adventure Center	Professional & Technical Services	\$52.08	Idaho Falls	ID
5/1/2018	213253	Non 04/16-19/18 JS	The Adventure Center	Professional & Technical Services	\$176.53	Idaho Falls	ID
5/1/2018	213253	Non 04/16-19/18 JS	The Adventure Center	Professional & Technical Services	\$117.68	Idaho Falls	ID
5/1/2018	213253	Non 04/16-19/18 DS	The Adventure Center	Professional & Technical Services	\$30.37	Idaho Falls	ID
5/1/2018	213253	Non 04/16-19/18 DS	The Adventure Center	Professional & Technical Services	\$20.24	Idaho Falls	ID
5/1/2018	213253	Non 04/16-19/18 CouP	The Adventure Center	Professional & Technical Services	\$15.88	Idaho Falls	ID
5/1/2018	213253	Non 04/16-19/18 CB	The Adventure Center	Professional & Technical Services	\$115.67	Idaho Falls	ID
5/1/2018	213253	Non 04/16-19/18 CB	The Adventure Center	Professional & Technical Services	\$77.11	Idaho Falls	ID
5/1/2018	213253	Non 04/16-19/18 CaP	The Adventure Center	Professional & Technical Services	\$70.56	Idaho Falls	ID
5/1/2018	213253	Non 04/16-19/18 CaP	The Adventure Center	Professional & Technical Services	\$47.04	Idaho Falls	ID
5/1/2018	213253	Non 04/09-13/18 TH	The Adventure Center	Professional & Technical Services	\$125.41	Idaho Falls	ID
5/1/2018	213253	Non 04/09-13/18 KR	The Adventure Center	Professional & Technical Services	\$120.08	Idaho Falls	ID
5/1/2018	213253	Non 04/09-13/18 KR	The Adventure Center	Professional & Technical Services	\$80.05	Idaho Falls	ID
5/1/2018	213253	Non 04/09-13/18 CouP	The Adventure Center	Professional & Technical Services	\$15.88	Idaho Falls	ID
5/1/2018	213253	04/16-9/18 CorS	The Adventure Center	Professional & Technical Services	\$113.24	Idaho Falls	ID
5/1/2018	213253	04/16-19/18 ZL	The Adventure Center	Professional & Technical Services	\$84.42	Idaho Falls	ID
5/1/2018	213253	04/16-19/18 ZL	The Adventure Center	Professional & Technical Services	\$56.28	Idaho Falls	ID
5/1/2018	213253	04/16-19/18 TH	The Adventure Center	Professional & Technical Services	\$942.98	Idaho Falls	ID
5/1/2018	213253	04/16-19/18 TB	The Adventure Center	Professional & Technical Services	\$337.61	Idaho Falls	ID
5/1/2018	213253	04/16-19/18 MT	The Adventure Center	Professional & Technical Services	\$60.10	Idaho Falls	ID
5/1/2018	213253	04/16-19/18 MT	The Adventure Center	Professional & Technical Services	\$40.07	Idaho Falls	ID
5/1/2018	213253	04/16-19/18 KW	The Adventure Center	Professional & Technical Services	\$130.70	Idaho Falls	ID
5/1/2018	213253	04/16-19/18 JS	The Adventure Center	Professional & Technical Services	\$39.69	Idaho Falls	ID
5/1/2018	213253	04/16-19/18 JS	The Adventure Center	Professional & Technical Services	\$26.46	Idaho Falls	ID
5/1/2018	213253	04/16-19/18 JakR	The Adventure Center	Professional & Technical Services	\$818.62	Idaho Falls	ID
5/1/2018	213253	04/16-19/18 IT	The Adventure Center	Professional & Technical Services	\$9.45	Idaho Falls	ID
5/1/2018	213253	04/16-19/18 DS	The Adventure Center	Professional & Technical Services	\$32.76	Idaho Falls	ID
5/1/2018	213253	04/16-19/18 DS	The Adventure Center	Professional & Technical Services	\$21.84	Idaho Falls	ID
5/1/2018	213253	04/16-19/18 CouP	The Adventure Center	Professional & Technical Services	\$1,087.44	Idaho Falls	ID
5/1/2018	213253	04/16-19/18 CB	The Adventure Center	Professional & Technical Services	\$65.52	Idaho Falls	ID
5/1/2018	213253	04/16-19/18 CB	The Adventure Center	Professional & Technical Services	\$43.68	Idaho Falls	ID
5/1/2018	213253	04/16-19/18 CaP	The Adventure Center	Professional & Technical Services	\$37.17	Idaho Falls	ID
5/1/2018	213253	04/16-19/18 CaP	The Adventure Center	Professional & Technical Services	\$24.78	Idaho Falls	ID
5/1/2018	213253	04/16-19/18 AC	The Adventure Center	Professional & Technical Services	\$947.21	Idaho Falls	ID
5/1/2018	213253	04/16-19/18 AB	The Adventure Center	Professional & Technical Services	\$1,011.77	Idaho Falls	ID
5/1/2018	213253	04/09-13/18 TH	The Adventure Center	Professional & Technical Services	\$945.62	Idaho Falls	ID
5/1/2018	213253	04/09-13/18 KW	The Adventure Center	Professional & Technical Services	\$439.21	Idaho Falls	ID
5/1/2018	213253	04/09-13/18 KR	The Adventure Center	Professional & Technical Services	\$88.83	Idaho Falls	ID
5/1/2018	213253	04/09-13/18 KR	The Adventure Center	Professional & Technical Services	\$59.22	Idaho Falls	ID
5/1/2018	213253	04/09-13/18 JaKR-2	The Adventure Center	Professional & Technical Services	\$158.75	Idaho Falls	ID
5/1/2018	213253	04/09-13/18 CouP	The Adventure Center	Professional & Technical Services	\$836.08	Idaho Falls	ID
5/1/2018	213253	04/09-13/18 CorS	The Adventure Center	Professional & Technical Services	\$100.54	Idaho Falls	ID
5/1/2018	213253	04/09-13/18 AG	The Adventure Center	Professional & Technical Services	\$621.24	Idaho Falls	ID
5/11/2018	213448	Non 04/23-27/18 ZL	The Adventure Center	Professional & Technical Services	\$177.66	Idaho Falls	ID
5/11/2018	213448	Non 04/23-27/18 TH	The Adventure Center	Professional & Technical Services	\$60.33	Idaho Falls	ID
5/11/2018	213448	Non 04/23-27/18 SF	The Adventure Center	Professional & Technical Services	\$185.85	Idaho Falls	ID
5/11/2018	213448	Non 04/23-27/18 MT	The Adventure Center	Professional & Technical Services	\$64.64	Idaho Falls	ID
5/11/2018	213448	Non 04/23-27/18 MT	The Adventure Center	Professional & Technical Services	\$43.09	Idaho Falls	ID
5/11/2018	213448	Non 04/23-27/18 KW	The Adventure Center	Professional & Technical Services	\$30.69	Idaho Falls	ID
5/11/2018	213448	Non 04/23-27/18 JS	The Adventure Center	Professional & Technical Services	\$270.90	Idaho Falls	ID
5/11/2018	213448	Non 04/23-27/18 JS	The Adventure Center	Professional & Technical Services	\$180.60	Idaho Falls	ID
5/11/2018	213448	Non 04/23-27/18 DS	The Adventure Center	Professional & Technical Services	\$89.46	Idaho Falls	ID
5/11/2018	213448	Non 04/23-27/18 DS	The Adventure Center	Professional & Technical Services	\$59.64	Idaho Falls	ID
5/11/2018	213448	Non 04/23-27/18 CouP	The Adventure Center	Professional & Technical Services	\$15.88	Idaho Falls	ID
5/11/2018	213448	Non 04/23-27/18 CB	The Adventure Center	Professional & Technical Services	\$157.63	Idaho Falls	ID
5/11/2018	213448	Non 04/23-27/18 CB	The Adventure Center	Professional & Technical Services	\$105.08	Idaho Falls	ID
5/11/2018	213448	Non 04/23-27/18 CaP	The Adventure Center	Professional & Technical Services	\$35.28	Idaho Falls	ID
5/11/2018	213448	Non 04/23-27/18 CaP	The Adventure Center	Professional & Technical Services	\$23.52	Idaho Falls	ID
5/11/2018	213448	04/23-27/18 TH	The Adventure Center	Professional & Technical Services	\$654.58	Idaho Falls	ID
5/11/2018	213448	04/23-27/18 TB	The Adventure Center	Professional & Technical Services	\$709.08	Idaho Falls	ID
5/11/2018	213448	04/23-27/18 MT	The Adventure Center	Professional & Technical Services	\$36.16	Idaho Falls	ID
5/11/2018	213448	04/23-27/18 MT	The Adventure Center	Professional & Technical Services	\$24.11	Idaho Falls	ID
5/11/2018	213448	04/23-27/18 KW	The Adventure Center	Professional & Technical Services	\$571.50	Idaho Falls	ID
5/11/2018	213448	04/23-27/18 KiD	The Adventure Center	Professional & Technical Services	\$34.40	Idaho Falls	ID
5/11/2018	213448	04/23-27/18 JS	The Adventure Center	Professional & Technical Services	\$49.77	Idaho Falls	ID
5/11/2018	213448	04/23-27/18 JS	The Adventure Center	Professional & Technical Services	\$33.18	Idaho Falls	ID
5/11/2018	213448	04/23-27/18 JakR-2	The Adventure Center	Professional & Technical Services	\$204.26	Idaho Falls	ID
5/11/2018	213448	04/23-27/18 JakR	The Adventure Center	Professional & Technical Services	\$325.50	Idaho Falls	ID
5/11/2018	213448	04/23-27/18 IT	The Adventure Center	Professional & Technical Services	\$28.35	Idaho Falls	ID

5/30/2018	213815	Non 05/07-11/18 JS	The Adventure Center	Professional & Technical Services	\$148.76	Idaho Falls	ID
5/30/2018	213815	Non 05/07-11/18 JakR	The Adventure Center	Professional & Technical Services	\$6.30	Idaho Falls	ID
5/30/2018	213815	Non 05/07-11/18 CB	The Adventure Center	Professional & Technical Services	\$165.44	Idaho Falls	ID
5/30/2018	213815	Non 05/07-11/18 CB	The Adventure Center	Professional & Technical Services	\$110.29	Idaho Falls	ID
5/30/2018	213815	Non 05/07-11/18 CaP	The Adventure Center	Professional & Technical Services	\$78.62	Idaho Falls	ID
5/30/2018	213815	Non 05/07-11/18 CaP	The Adventure Center	Professional & Technical Services	\$52.42	Idaho Falls	ID
5/30/2018	213815	Non 05/07-11/18 AK	The Adventure Center	Professional & Technical Services	\$36.75	Idaho Falls	ID
5/30/2018	213815	Non 05/07-11/18 AG	The Adventure Center	Professional & Technical Services	\$15.88	Idaho Falls	ID
5/30/2018	213815	Non 04/02-06/18 MT	The Adventure Center	Professional & Technical Services	\$66.65	Idaho Falls	ID
5/30/2018	213815	Non 04/02-06/18 MT	The Adventure Center	Professional & Technical Services	\$44.44	Idaho Falls	ID
5/30/2018	213815	Non 04/02-06/18 CB-2	The Adventure Center	Professional & Technical Services	\$117.05	Idaho Falls	ID
5/30/2018	213815	Non 04/02-06/18 CB-2	The Adventure Center	Professional & Technical Services	\$78.04	Idaho Falls	ID
5/30/2018	213815	Non 04/02-06/18 CaP	The Adventure Center	Professional & Technical Services	\$67.79	Idaho Falls	ID
5/30/2018	213815	Non 04/02-06/18 CaP	The Adventure Center	Professional & Technical Services	\$45.19	Idaho Falls	ID
5/30/2018	213815	Non 03/26-30/18 MT-2	The Adventure Center	Professional & Technical Services	\$76.60	Idaho Falls	ID
5/30/2018	213815	4/23-27/18 JS credit	The Adventure Center	Professional & Technical Services	(\$49.77)	Idaho Falls	ID
5/30/2018	213815	4/23-27/18 JS credit	The Adventure Center	Professional & Technical Services	(\$33.18)	Idaho Falls	ID
5/30/2018	213815	05/14-18/18 ZL	The Adventure Center	Professional & Technical Services	\$170.73	Idaho Falls	ID
5/30/2018	213815	05/14-18/18 TJ	The Adventure Center	Professional & Technical Services	\$80.85	Idaho Falls	ID
5/30/2018	213815	05/14-18/18 TH	The Adventure Center	Professional & Technical Services	\$828.15	Idaho Falls	ID
5/30/2018	213815	05/14-18/18 TB	The Adventure Center	Professional & Technical Services	\$796.93	Idaho Falls	ID
5/30/2018	213815	05/14-18/18 MT	The Adventure Center	Professional & Technical Services	\$41.20	Idaho Falls	ID
5/30/2018	213815	05/14-18/18 MT	The Adventure Center	Professional & Technical Services	\$27.47	Idaho Falls	ID
5/30/2018	213815	05/14-18/18 MM	The Adventure Center	Professional & Technical Services	\$43.92	Idaho Falls	ID
5/30/2018	213815	05/14-18/18 JS	The Adventure Center	Professional & Technical Services	\$49.14	Idaho Falls	ID
5/30/2018	213815	05/14-18/18 JS	The Adventure Center	Professional & Technical Services	\$32.76	Idaho Falls	ID
5/30/2018	213815	05/14-18/18 EW-2	The Adventure Center	Professional & Technical Services	\$88.83	Idaho Falls	ID
5/30/2018	213815	05/14-18/18 EW-2	The Adventure Center	Professional & Technical Services	\$59.22	Idaho Falls	ID
5/30/2018	213815	05/14-18/18 EW	The Adventure Center	Professional & Technical Services	\$271.95	Idaho Falls	ID
5/30/2018	213815	05/14-18/18 ER	The Adventure Center	Professional & Technical Services	\$164.04	Idaho Falls	ID
5/30/2018	213815	05/14-18/18 DP	The Adventure Center	Professional & Technical Services	\$181.65	Idaho Falls	ID
5/30/2018	213815	05/14-18/18 CouP	The Adventure Center	Professional & Technical Services	\$912.81	Idaho Falls	ID
5/30/2018	213815	05/14-18/18 CorS	The Adventure Center	Professional & Technical Services	\$337.08	Idaho Falls	ID
5/30/2018	213815	05/14-18/18 CB	The Adventure Center	Professional & Technical Services	\$83.66	Idaho Falls	ID
5/30/2018	213815	05/14-18/18 CB	The Adventure Center	Professional & Technical Services	\$55.78	Idaho Falls	ID
5/30/2018	213815	05/14-18/18 CaP	The Adventure Center	Professional & Technical Services	\$25.96	Idaho Falls	ID
5/30/2018	213815	05/14-18/18 CaP	The Adventure Center	Professional & Technical Services	\$17.30	Idaho Falls	ID
5/30/2018	213815	05/14-18/18 BB	The Adventure Center	Professional & Technical Services	\$56.70	Idaho Falls	ID
5/30/2018	213815	05/14-18/18 AC	The Adventure Center	Professional & Technical Services	\$971.02	Idaho Falls	ID
5/30/2018	213815	05/14-18/18 AB	The Adventure Center	Professional & Technical Services	\$890.06	Idaho Falls	ID
5/30/2018	213815	05/07-11/18 TJ	The Adventure Center	Professional & Technical Services	\$37.80	Idaho Falls	ID
5/30/2018	213815	05/07-11/18 TH	The Adventure Center	Professional & Technical Services	\$927.10	Idaho Falls	ID
5/30/2018	213815	05/07-11/18 TB	The Adventure Center	Professional & Technical Services	\$706.44	Idaho Falls	ID
5/30/2018	213815	05/07-11/18 MT	The Adventure Center	Professional & Technical Services	\$61.99	Idaho Falls	ID
5/30/2018	213815	05/07-11/18 MT	The Adventure Center	Professional & Technical Services	\$41.33	Idaho Falls	ID
5/30/2018	213815	05/07-11/18 KW	The Adventure Center	Professional & Technical Services	\$750.89	Idaho Falls	ID
5/30/2018	213815	05/07-11/18 KR	The Adventure Center	Professional & Technical Services	\$85.68	Idaho Falls	ID
5/30/2018	213815	05/07-11/18 KR	The Adventure Center	Professional & Technical Services	\$57.12	Idaho Falls	ID
5/30/2018	213815	05/07-11/18 JS	The Adventure Center	Professional & Technical Services	\$51.03	Idaho Falls	ID
5/30/2018	213815	05/07-11/18 JS	The Adventure Center	Professional & Technical Services	\$34.02	Idaho Falls	ID
5/30/2018	213815	05/07-11/18 JakR	The Adventure Center	Professional & Technical Services	\$397.53	Idaho Falls	ID
5/30/2018	213815	05/07-11/18 EW-2	The Adventure Center	Professional & Technical Services	\$122.85	Idaho Falls	ID
5/30/2018	213815	05/07-11/18 EW	The Adventure Center	Professional & Technical Services	\$290.85	Idaho Falls	ID
5/30/2018	213815	05/07-11/18 CouP	The Adventure Center	Professional & Technical Services	\$1,026.58	Idaho Falls	ID
5/30/2018	213815	05/07-11/18 CorS	The Adventure Center	Professional & Technical Services	\$191.03	Idaho Falls	ID
5/30/2018	213815	05/07-11/18 CB	The Adventure Center	Professional & Technical Services	\$83.03	Idaho Falls	ID
5/30/2018	213815	05/07-11/18 CB	The Adventure Center	Professional & Technical Services	\$55.36	Idaho Falls	ID
5/30/2018	213815	05/07-11/18 CaP	The Adventure Center	Professional & Technical Services	\$24.70	Idaho Falls	ID
5/30/2018	213815	05/07-11/18 CaP	The Adventure Center	Professional & Technical Services	\$16.46	Idaho Falls	ID
5/30/2018	213815	05/07-11/18 BB	The Adventure Center	Professional & Technical Services	\$66.15	Idaho Falls	ID
5/30/2018	213815	05/07-11/18 AG	The Adventure Center	Professional & Technical Services	\$211.67	Idaho Falls	ID
5/30/2018	213815	05/07-11/18 AC	The Adventure Center	Professional & Technical Services	\$875.77	Idaho Falls	ID
5/30/2018	213815	05/07-11/18 AB	The Adventure Center	Professional & Technical Services	\$830.79	Idaho Falls	ID
5/30/2018	213815	04/02-06/18 MT	The Adventure Center	Professional & Technical Services	\$43.60	Idaho Falls	ID
5/30/2018	213815	04/02-06/18 MT	The Adventure Center	Professional & Technical Services	\$29.06	Idaho Falls	ID
5/30/2018	213815	04/02-06/18 CB-2	The Adventure Center	Professional & Technical Services	\$62.87	Idaho Falls	ID
5/30/2018	213815	04/02-06/18 CB-2	The Adventure Center	Professional & Technical Services	\$41.92	Idaho Falls	ID
5/30/2018	213815	04/02-06/18 CaP	The Adventure Center	Professional & Technical Services	\$26.59	Idaho Falls	ID
5/30/2018	213815	04/02-06/18 CaP	The Adventure Center	Professional & Technical Services	\$17.72	Idaho Falls	ID
5/16/2018	80912	106/107	The Batters Box	Supplies - Baseball	\$529.00	Ammon	ID
5/30/2018	0	6074-5/18-04	The Capitol Hotel - Credit Card Vendor	Out of District Travel	\$78.68	Credit Card Vendor	.
5/30/2018	0	9773-5/18-15	The Car Park - Credit Card Vendor	Out of District Travel	\$15.00	Credit Card Vendor	.
5/30/2018	0	9773-5/18-13	The Car Park - Credit Card Vendor	Out of District Travel	\$15.00	Credit Card Vendor	.
5/30/2018	0	6215-5/18-02	The Cookie Place -Credit Card Vendor	Supplies - School Admin. - Discretionary	\$10.60	Credit Card Vendor	.
5/30/2018	0	6215-5/18-01	The Cookie Place -Credit Card Vendor	Supplies - School Admin. - Discretionary	\$42.40	Credit Card Vendor	.
5/30/2018	0	1025-5/18-19	The Cookie Place -Credit Card Vendor	Supplies - Foreign Exchange Students	\$53.00	Credit Card Vendor	.
5/30/2018	0	0285-5/18-04	The Costumer - Credit Card Vendor	Supplies - Class - Drama	\$184.67	Credit Card Vendor	.
5/30/2018	0	6215-5/18-19	The Hickory - Credit Card Vendor	Supplies Music Tour	\$23.12	Credit Card Vendor	.
5/11/2018	213449	03/19-4/20/18 TJ	The Learning Center	Professional & Technical Services	\$1,110.62	Idaho Falls	ID
5/11/2018	213449	03/19-4/20/18 Summit	The Learning Center	Professional & Technical Services	\$2,083.98	Idaho Falls	ID
5/11/2018	213449	03/19-4/20/18 ER	The Learning Center	Professional & Technical Services	\$4,345.37	Idaho Falls	ID
5/11/2018	213449	03/19-4/20/18 BC	The Learning Center	Professional & Technical Services	\$1,792.93	Idaho Falls	ID
5/30/2018	213816	04/23-05/18/18 ER	The Learning Center	Professional & Technical Services	\$4,186.49	Idaho Falls	ID
5/30/2018	213816	04/23-05/18/18 CBRS	The Learning Center	Professional & Technical Services	\$4,220.91	Idaho Falls	ID
5/30/2018	213816	04/23-05/18/18 BC	The Learning Center	Professional & Technical Services	\$1,782.73	Idaho Falls	ID
5/17/2018	44901	10741/ MARCHING BAND	The Marching Warehouse LLC	Supplies - Discretionary	\$235.00	Crown Point	IN
5/30/2018	0	6215-5/18-21	The Old Spaghetti Facotory	Supplies Music Tour	\$790.62	Portland	OR
5/30/2018	213817	62650	The Upholstery Center	Supplies - Transportation	\$705.00	Idaho Falls	ID
5/22/2018	44904	1600003598 BASEBALL	The Waterfront at Snake River Landing	Supplies - Baseball	\$250.00	Idaho Falls	ID
5/18/2018	0	.	Therriault, Brittney Lynn	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/11/2018	213450	Miles 04/06-30/18	Thiel, Shelly L	In-District Travel	\$45.36	Idaho Falls	ID
5/18/2018	0	.	Thiel, Shelly L	Gross Payroll	\$4,795.42	Idaho Falls	ID
5/18/2018	0	.	Thieman, Katherin Ann	Gross Payroll	\$707.07	Idaho Falls	ID
5/18/2018	0	.	Thomas Jr, Larry Samuel	Gross Payroll	\$239.93	Ammon	ID

5/18/2018	0 .	Thomas, Curtis S	Gross Payroll	\$6,043.42	Lewisville	ID
5/18/2018	0 .	Thomas, Daren J	Gross Payroll	\$199.29	Idaho Falls	ID
5/18/2018	0 .	Thomas, Emily E	Gross Payroll	\$3,247.33	Rigby	ID
5/3/2018	213284	8 Thomas, Matthew	Professional & Technical Services	\$3,729.37	Idaho Falls	ID
5/18/2018	0 .	Thomerson, Kimara	Gross Payroll	\$663.48	Idaho Falls	ID
5/18/2018	0 .	Thompson, Abbie K	Gross Payroll	\$2,938.37	Idaho Falls	ID
5/18/2018	0 .	Thompson, Candice Gail	Gross Payroll	\$809.65	Idaho Falls	ID
5/18/2018	0 .	Thompson, Chanin L	Gross Payroll	\$5,575.09	Idaho Falls	ID
5/25/2018	80960 Rmbrs Clock Cost	Thompson, Chanin L	Supplies - AP Test	\$9.88	Idaho Falls	ID
5/10/2018	4373 BMCLowes5/2018	Thompson, Derick	Supplies - Straight A 5K (School Portion)	\$500.02	Idaho Falls	ID
5/18/2018	0 .	Thompson, Jendaya Marie	Gross Payroll	\$719.15	Idaho Falls	ID
5/18/2018	0 .	Thompson, Kent S	Gross Payroll	\$670.12	Iona	ID
5/18/2018	0 .	Thompson, Lori L	Gross Payroll	\$2,005.36	Rexburg	ID
5/18/2018	0 .	Thompson, Stephanie	Gross Payroll	\$3,219.50	Blackfoot	ID
5/18/2018	0 .	Thomson, Blake	Gross Payroll	\$3,925.08	Idaho Falls	ID
5/18/2018	0 .	Thomson, Terence Dean	Gross Payroll	\$3,008.09	Idaho Falls	ID
5/22/2018	1657	11445 Thomson, Terence Dean	Supplies - Discretionary	\$72.00	Idaho Falls	ID
5/18/2018	0 .	Thornley, Sally Ruth	Gross Payroll	\$1,049.35	Ucon	ID
5/18/2018	0 .	Thornton, Rhonda Marie	Gross Payroll	\$736.99	Idaho Falls	ID
5/18/2018	0 .	Thornton, Torrey J	Gross Payroll	\$367.93	Rigby	ID
5/23/2018	213711 TV 18-125	Thunstrom, Scott R	Out of District Travel	\$840.48	Iona	ID
5/18/2018	0 .	Thunstrom, Scott R	Gross Payroll	\$5,672.67	Iona	ID
5/11/2018	213451 TV 18-162	Thurber, Yvonne Marie	Out of District Travel	\$386.46	Idaho Falls	ID
5/18/2018	0 .	Thurber, Yvonne Marie	Gross Payroll	\$7,744.58	Idaho Falls	ID
5/23/2018	213712 TV 18-142	Thurber, Yvonne Marie	Out of District Travel	\$224.00	Idaho Falls	ID
5/23/2018	213712 TV 18-142	Thurber, Yvonne Marie	Out of District Travel	\$694.44	Idaho Falls	ID
5/18/2018	0 .	Tibbitts, Nancy S	Gross Payroll	\$847.18	Idaho Falls	ID
5/18/2018	0 .	Tilleman, Laura June	Gross Payroll	\$115.90	Terreton	ID
5/18/2018	0 .	Tillitt, Julie Marie	Gross Payroll	\$3,247.33	Idaho Falls	ID
5/18/2018	0 .	Titus, Amber R	Gross Payroll	\$857.92	Ammon	ID
5/30/2018	0 6104-5/18-17	TJ Sports	Supplies - Class - Auto Technology	\$1,147.50	Idaho Falls	ID
5/1/2018	213254	4671 Tobin Restoration, Inc.	Property Services	\$44.00	Idaho Falls	ID
5/18/2018	0 .	Todd, Galyn	Gross Payroll	\$5,575.09	Idaho Falls	ID
5/18/2018	0 .	Tolman, Karen B	Gross Payroll	\$4,870.42	Idaho Falls	ID
5/18/2018	0 .	Toone, Megan Marie	Gross Payroll	\$3,247.33	Idaho Falls	ID
5/18/2018	0 .	Torgerson, Robert Kay	Gross Payroll	\$1,139.09	Idaho Falls	ID
5/30/2018	0 6221-5/18-05	Town & Country Gardens - Credit Card Ven	Supplies - Arbor Day	\$222.36	Credit Card Vendor	.
5/30/2018	0 1383-5/18-18	Townplace Suites - Boise/ Downtown	Supplies	\$53.00	Boise	ID
5/30/2018	0 1383-5/18-15	Townplace Suites - Boise/ Downtown	Out of District Travel	\$315.27	Boise	ID
5/18/2018	0 .	Tracy, Amber Ranae	Gross Payroll	\$3,005.50	Idaho Falls	ID
5/18/2018	0 .	Tracy, Carol M	Gross Payroll	\$2,366.11	Ucon	ID
5/18/2018	0 .	Tracy, Megan Marie	Gross Payroll	\$3,005.50	Rexburg	ID
5/18/2018	0 .	Tracy, Rita Jean	Gross Payroll	\$2,366.11	Ucon	ID
5/18/2018	0 .	Traughber, Candice Lynn	Gross Payroll	\$3,105.92	Idaho Falls	ID
5/18/2018	0 .	Trauntvein, Don R	Gross Payroll	\$6,727.42	Idaho Falls	ID
5/18/2018	0 .	Trauntvein, Sarah Lynne	Gross Payroll	\$694.16	Idaho Falls	ID
5/11/2018	213452 2161:00410775	Treasure Valley Coffee, Inc.	Supplies	\$16.00	Boise	ID
5/23/2018	213713 2161:00413812	Treasure Valley Coffee, Inc.	Supplies	\$16.00	Boise	ID
5/18/2018	0 .	Trejo Labra, Angel	Gross Payroll	\$2,505.61	Idaho Falls	ID
5/18/2018	0 .	Trejo, Jonathan Reece	Gross Payroll	\$1,945.00	Idaho Falls	ID
5/18/2018	0 .	Trejo, Maria	Gross Payroll	\$2,306.06	Idaho Falls	ID
5/16/2018	80913 PD State Baseball	Trejo, Sage Creighton	Out of District Travel - Athletics	\$178.50	Idaho Falls	ID
5/18/2018	0 .	Trejo, Sage Creighton	Gross Payroll	\$1,945.00	Idaho Falls	ID
5/30/2018	0 8006-5/18-05	Trend Enterprises, Inc.	Supplies - Kindergarten	\$28.91	St. Paul	MN
5/18/2018	0 .	Trenkle, Tracy H	Gross Payroll	\$3,219.50	Ammon	ID
5/18/2018	0 .	Trimble, Laurel A	Gross Payroll	\$1,714.01	Rigby	ID
5/18/2018	0 .	Trimble, Shaeleigh Schanz	Gross Payroll	\$4,105.91	Iona	ID
5/18/2018	0 .	Tucker, Alexis Ann	Gross Payroll	\$2,554.87	Idaho Falls	ID
5/18/2018	0 .	Tucker, John IV	Gross Payroll	\$5,728.41	Firth	ID
5/18/2018	0 .	Turcios, Brittany Frances	Gross Payroll	\$3,172.33	Rexburg	ID
5/18/2018	0 .	Turner, Ronald Raymond	Gross Payroll	\$1,083.03	Idaho Falls	ID
5/18/2018	0 .	Tuttle, Melissa Ann	Gross Payroll	\$3,072.33	Iona	ID
5/18/2018	0 .	Tyler, Teri L	Gross Payroll	\$884.35	Ammon	ID
5/30/2018	0 2103-5/18-25	Uber - Credit Card Vendor	Out of District Travel	\$45.73	Credit Card Vendor	.
5/30/2018	0 2103-5/18-19	Uber - Credit Card Vendor	Out of District Travel	\$50.72	Credit Card Vendor	.
5/18/2018	0 .	Udy, Angie	Gross Payroll	\$3,580.00	Idaho Falls	ID
5/30/2018	0 2103-5/18-08	Ultimate Office	Supplies	\$129.58	Farmingdale	NJ
5/30/2018	0 6088-5/18-20	Uncle Bennys - Credit Card Vendor	Supplies - Auto Body Show	\$188.76	Credit Card Vendor	.
5/30/2018	0 6306-5/18-03	Underground Tour - Credit Card Vendor	Out of District Travel - Marching Band	\$305.00	Credit Card Vendor	.
5/23/2018	44915 U180511 RENAISSANCE	U-Neek Industries	Supplies - Club - Renaissance	\$1,125.00	Ucon	ID
5/30/2018	0 6256-5/18-02	United - Credit Card Vendor	Supplies	\$75.00	Credit Card Vendor	.
5/30/2018	0 6256-5/18-01	United - Credit Card Vendor	Supplies	\$75.00	Credit Card Vendor	.
5/30/2018	0 6074-5/18-02	United - Credit Card Vendor	Out of District Travel	\$75.00	Credit Card Vendor	.
5/30/2018	0 6074-5/18-01	United - Credit Card Vendor	Out of District Travel	\$75.00	Credit Card Vendor	.
5/1/2018	213255 000084X437178	United Parcel Service	Communications	\$12.83	Carol Stream	IL
5/21/2018	213565 V182707	United Way of ID Falls	United Way - Employee Share	\$32.00	Idaho Falls	ID
5/24/2018	80954 Beehive Forensics In	University of Utah	Supplies - Class - Debate	\$200.00	Salt Lake City	UT
5/1/2018	213256	1555 Upper Valley Sales & Service	Supplies	\$600.00	Idaho Falls	ID
5/1/2018	213256	1553 Upper Valley Sales & Service	Supplies	\$168.00	Idaho Falls	ID
5/11/2018	213453	1563 Upper Valley Sales & Service	Supplies	\$253.58	Idaho Falls	ID
5/11/2018	213453	1561 Upper Valley Sales & Service	Supplies	\$416.00	Idaho Falls	ID
5/16/2018	213517	1565 Upper Valley Sales & Service	Supplies	\$880.56	Idaho Falls	ID
5/30/2018	0 6306-5/18-16	UPS Store - Credit Card Vendor	Supplies - Class - Drama	\$78.96	Credit Card Vendor	.
5/18/2018	0 V994559	US Bank (IF)	FICA/Medicare - Employee Share	\$3,563.91	Idaho Falls	ID
5/18/2018	0 V994559	US Bank (IF)	FICA/Medicare - Employer Share	\$3,563.91	Idaho Falls	ID
5/18/2018	0 V993112	US Bank (IF)	FICA/Medicare - Employee Share	\$226,829.46	Idaho Falls	ID
5/18/2018	0 V993112	US Bank (IF)	FICA/Medicare - Employer Share	\$226,829.46	Idaho Falls	ID
5/18/2018	0 V987468	US Bank (IF)	FICA/Medicare - Employee Share	(\$4.71)	Idaho Falls	ID
5/18/2018	0 V987468	US Bank (IF)	FICA/Medicare - Employer Share	(\$4.71)	Idaho Falls	ID
5/18/2018	0 V984949	US Bank (IF)	FICA/Medicare - Employee Share	\$22.85	Idaho Falls	ID
5/18/2018	0 V984949	US Bank (IF)	FICA/Medicare - Employer Share	\$22.85	Idaho Falls	ID
5/18/2018	0 V96135	US Bank (IF)	FICA/Medicare - Employee Share	\$127.80	Idaho Falls	ID
5/18/2018	0 V96135	US Bank (IF)	FICA/Medicare - Employer Share	\$127.80	Idaho Falls	ID
5/18/2018	0 V839504	US Bank (IF)	FICA/Medicare - Employee Share	\$251.72	Idaho Falls	ID

5/18/2018	0 V839504	US Bank (IF)	FICA/Medicare - Employer Share	\$251.72	Idaho Falls	ID	
5/18/2018	0 V738552	US Bank (IF)	FICA/Medicare - Employee Share	\$129.09	Idaho Falls	ID	
5/18/2018	0 V738552	US Bank (IF)	FICA/Medicare - Employer Share	\$129.09	Idaho Falls	ID	
5/18/2018	0 V728098	US Bank (IF)	ACH Clearing	\$2,967.00	Idaho Falls	ID	
5/18/2018	0 V679065	US Bank (IF)	FICA/Medicare - Employee Share	\$6.08	Idaho Falls	ID	
5/18/2018	0 V679065	US Bank (IF)	FICA/Medicare - Employer Share	\$6.08	Idaho Falls	ID	
5/18/2018	0 V638594	US Bank (IF)	FICA/Medicare - Employee Share	\$53,048.91	Idaho Falls	ID	
5/18/2018	0 V638594	US Bank (IF)	FICA/Medicare - Employer Share	\$53,048.91	Idaho Falls	ID	
5/18/2018	0 V537726	US Bank (IF)	FICA/Medicare - Employee Share	\$9.09	Idaho Falls	ID	
5/18/2018	0 V537726	US Bank (IF)	FICA/Medicare - Employer Share	\$9.09	Idaho Falls	ID	
5/18/2018	0 V495952	US Bank (IF)	FICA/Medicare - Employee Share	\$38.84	Idaho Falls	ID	
5/18/2018	0 V495952	US Bank (IF)	FICA/Medicare - Employer Share	\$38.84	Idaho Falls	ID	
5/18/2018	0 V477378	US Bank (IF)	FICA/Medicare - Employee Share	\$58.88	Idaho Falls	ID	
5/18/2018	0 V477378	US Bank (IF)	FICA/Medicare - Employer Share	\$58.88	Idaho Falls	ID	
5/18/2018	0 V472814	US Bank (IF)	ACH Clearing	\$215,325.07	Idaho Falls	ID	
5/18/2018	0 V471015	US Bank (IF)	FICA/Medicare - Employee Share	\$48.59	Idaho Falls	ID	
5/18/2018	0 V471015	US Bank (IF)	FICA/Medicare - Employer Share	\$48.59	Idaho Falls	ID	
5/18/2018	0 V449149	US Bank (IF)	FICA/Medicare - Employee Share	(\$1.10)	Idaho Falls	ID	
5/18/2018	0 V449149	US Bank (IF)	FICA/Medicare - Employer Share	(\$1.10)	Idaho Falls	ID	
5/18/2018	0 V399592	US Bank (IF)	ACH Clearing	\$13,200.00	Idaho Falls	ID	
5/18/2018	0 V398494	US Bank (IF)	FICA/Medicare - Employee Share	\$15,238.93	Idaho Falls	ID	
5/18/2018	0 V398494	US Bank (IF)	FICA/Medicare - Employer Share	\$15,238.93	Idaho Falls	ID	
5/18/2018	0 V33058	US Bank (IF)	FICA/Medicare - Employee Share	\$25.99	Idaho Falls	ID	
5/18/2018	0 V33058	US Bank (IF)	FICA/Medicare - Employer Share	\$25.99	Idaho Falls	ID	
5/18/2018	0 V299109	US Bank (IF)	FICA/Medicare - Employee Share	\$30.19	Idaho Falls	ID	
5/18/2018	0 V299109	US Bank (IF)	FICA/Medicare - Employer Share	\$30.19	Idaho Falls	ID	
5/18/2018	0 V233288	US Bank (IF)	FICA/Medicare - Employee Share	\$29.89	Idaho Falls	ID	
5/18/2018	0 V233288	US Bank (IF)	FICA/Medicare - Employer Share	\$29.89	Idaho Falls	ID	
5/18/2018	0 V226752	US Bank (IF)	FICA/Medicare - Employee Share	\$7.45	Idaho Falls	ID	
5/18/2018	0 V226752	US Bank (IF)	FICA/Medicare - Employer Share	\$7.45	Idaho Falls	ID	
5/18/2018	0 V201183	US Bank (IF)	FICA/Medicare - Employee Share	\$207.74	Idaho Falls	ID	
5/18/2018	0 V201183	US Bank (IF)	FICA/Medicare - Employer Share	\$207.74	Idaho Falls	ID	
5/18/2018	0 V125591	US Bank (IF)	FICA/Medicare - Employee Share	\$31.85	Idaho Falls	ID	
5/18/2018	0 V125591	US Bank (IF)	FICA/Medicare - Employer Share	\$31.85	Idaho Falls	ID	
5/18/2018	0 V124441	US Bank (IF)	FICA/Medicare - Employee Share	\$97.73	Idaho Falls	ID	
5/18/2018	0 V124441	US Bank (IF)	FICA/Medicare - Employer Share	\$97.73	Idaho Falls	ID	
5/18/2018	0 V112092	US Bank (IF)	ACH Clearing	\$2,665,084.14	Idaho Falls	ID	
5/11/2018	213454	4975382 US Bank Corporate Trust	Registrar/Agency Fees	\$500.00	St Paul	MN	
5/21/2018	213566 V997519	US Dept of Education	Misc. Withholding - Employee Share	\$468.00	Atlanta	GA	
5/16/2018	213518	5855708 US Foods, Inc.	Groceries	\$242.18	Salt Lake City	UT	
5/16/2018	213518	5855708 US Foods, Inc.	Supplies- Kitchen Supplies/Small Equipment	\$47.24	Salt Lake City	UT	
5/30/2018	0 8873-5/18-09	USBorne Books - Credit Card Vendor	Media - Library Material	\$683.93	Credit Card Vendor	.	
5/30/2018	0 9773-5/18-06	USPS - Credit Card Vendor	Communications	\$6.70	Credit Card Vendor	.	
5/30/2018	0 8022-5/18-07	USPS - Credit Card Vendor	Communications	\$3.95	Credit Card Vendor	.	
5/21/2018	213567 V4185	Utah Child Support Services	Misc. Withholding - Employee Share	\$692.32	Salt Lake City	UT	
5/24/2018	13577 SDCR43242	Utah Media Group	Supplies- Newspaper	\$186.94	West Valley City	UT	
5/30/2018	213818	578952 Valcom Salt Lake City	Technology Hardware	\$2,879.50	Salt Lake City	UT	
5/30/2018	213818	578952 Valcom Salt Lake City	Technology Hardware	\$2,528.32	Salt Lake City	UT	
5/30/2018	213818	578952 Valcom Salt Lake City	Technology Hardware	\$847.30	Salt Lake City	UT	
5/30/2018	213818	578952 Valcom Salt Lake City	Technology Hardware	\$1,754.66	Salt Lake City	UT	
5/30/2018	213818	578952 Valcom Salt Lake City	Technology Hardware	\$3,079.64	Salt Lake City	UT	
5/30/2018	213818	578952 Valcom Salt Lake City	Technology Hardware	\$16,342.10	Salt Lake City	UT	
5/30/2018	213818	578952 Valcom Salt Lake City	Technology Hardware	\$10,364.72	Salt Lake City	UT	
5/30/2018	213818	578952 Valcom Salt Lake City	Technology Hardware	\$72,733.34	Salt Lake City	UT	
5/30/2018	213818	578952 Valcom Salt Lake City	Technology Hardware	\$27.40	Salt Lake City	UT	
5/30/2018	213818	578952 Valcom Salt Lake City	Technology Hardware	\$494.08	Salt Lake City	UT	
5/30/2018	213818	578952 Valcom Salt Lake City	Technology Hardware	\$66.08	Salt Lake City	UT	
5/30/2018	213818	578952 Valcom Salt Lake City	Technology Hardware	\$556.56	Salt Lake City	UT	
5/30/2018	213818	578952 Valcom Salt Lake City	Technology Hardware	\$174.36	Salt Lake City	UT	
5/30/2018	213818	578952 Valcom Salt Lake City	Technology Hardware	\$192.40	Salt Lake City	UT	
5/30/2018	213818	578952 Valcom Salt Lake City	Technology Hardware	\$3,494.62	Salt Lake City	UT	
5/30/2018	213818	578952 Valcom Salt Lake City	Technology Hardware	\$3,356.46	Salt Lake City	UT	
5/30/2018	213818	578952 Valcom Salt Lake City	Technology Hardware	\$96.98	Salt Lake City	UT	
5/30/2018	213818	578952 Valcom Salt Lake City	Technology Hardware	\$78.04	Salt Lake City	UT	
5/30/2018	213818	578952 Valcom Salt Lake City	Technology Hardware	\$55.56	Salt Lake City	UT	
5/30/2018	213818	578952 Valcom Salt Lake City	Technology Hardware	\$795.68	Salt Lake City	UT	
5/30/2018	213818	578952 Valcom Salt Lake City	Technology Hardware	\$69.08	Salt Lake City	UT	
5/18/2018	0 .	Valentine, Morgan Nicole	Gross Payroll	\$2,930.92	Idaho Falls	ID	
5/11/2018	44884 041918 TRACK	Valley Athletics	Supplies - Track	\$1,116.35	Troutdale	OR	
5/30/2018	213819 IO1061597	Valley Glass Inc	Supplies - Transportation	\$95.80	Ogden	UT	
5/1/2018	213257 AR630600	Valley Office Systems	Supplies	\$65.00	Idaho Falls	ID	
5/11/2018	213455 AR634690	Valley Office Systems	Supplies	\$5.31	Idaho Falls	ID	
5/11/2018	213455 AR632865	Valley Office Systems	Supplies	\$238.52	Idaho Falls	ID	
5/11/2018	213455 AR632865	Valley Office Systems	Supplies	\$37.65	Idaho Falls	ID	
5/11/2018	213455 AR632865	Valley Office Systems	Property Services	\$0.00	Idaho Falls	ID	
5/11/2018	213456	878 Valley Ready Mix, Inc.	Supplies	\$432.00	Idaho Falls	ID	
5/11/2018	213456	814 Valley Ready Mix, Inc.	Supplies	\$213.75	Idaho Falls	ID	
5/18/2018	0 .	Van Every, Jamie Lynn	Gross Payroll	\$73.91	Rexburg	ID	
5/18/2018	0 .	Van Leuven, Jay Eldon	Gross Payroll	\$882.50	Idaho Falls	ID	
5/18/2018	0 .	Van Orden, Amanda J	Gross Payroll	\$964.53	Idaho Falls	ID	
5/18/2018	0 .	Van Tress, Charles D	Gross Payroll	\$2,379.12	Idaho Falls	ID	
5/18/2018	0 .	Vance, Danette R	Gross Payroll	\$1,345.10	Idaho Falls	ID	
5/18/2018	0 .	VanderBeek, Tori Lynn	Gross Payroll	\$908.76	Idaho Falls	ID	
5/18/2018	0 .	VanEvery, Samantha Cole	Gross Payroll	\$171.25	Idaho Falls	ID	
5/18/2018	0 .	VanHook, Melinda Rene	Gross Payroll	\$586.40	Idaho Falls	ID	
5/18/2018	0 .	VanOrden, Heather Lynn	Gross Payroll	\$3,072.33	Idaho Falls	ID	
5/4/2018	213280 .	Vargas, Tia Maree	Gross Payroll	\$200.00	Idaho Falls	ID	
5/18/2018	0 .	Vargas, Tia Maree	Gross Payroll	\$177.06	Idaho Falls	ID	
5/18/2018	0 .	Vazquez Pena, Griselda	Gross Payroll	\$1,168.43	Idaho Falls	ID	
5/18/2018	0 .	Vega, Sandra Vianey	Gross Payroll	\$1,057.22	Idaho Falls	ID	
5/30/2018	213820	8965 Vega's Repair LLC	Supplies - Transportation	\$235.15	Idaho Falls	ID	
5/18/2018	0 .	Velazquez-Duran, Liliana	Gross Payroll	\$480.19	Menan	ID	
CheckDate	CheckNumber	Invoice	Vendor	Description	Total	Vendor City	Vendor State
5/30/2018	0 6033-5/18-26		Verizon Prem Retail / Go Wireless - Credit Card V	Supplies	\$95.30	Credit Card Vendor	.

5/23/2018	213714	9806683861 TO	Verizon Wireless	Communications	\$53.08	Dallas	TX
5/23/2018	213714	9806683861 TK	Verizon Wireless	Communications	\$63.08	Dallas	TX
5/23/2018	213714	9806683861 TB	Verizon Wireless	Communications	\$37.20	Dallas	TX
5/23/2018	213714	9806683861 SW	Verizon Wireless	Communications	\$47.20	Dallas	TX
5/23/2018	213714	9806683861 ST	Verizon Wireless	Communications	(\$62.80)	Dallas	TX
5/23/2018	213714	9806683861 RM	Verizon Wireless	Communications	\$18.60	Dallas	TX
5/23/2018	213714	9806683861 RM	Verizon Wireless	Technology Purchases	\$349.99	Dallas	TX
5/23/2018	213714	9806683861 RM	Verizon Wireless	Communications	\$18.60	Dallas	TX
5/23/2018	213714	9806683861 PM	Verizon Wireless	Communications	\$37.20	Dallas	TX
5/23/2018	213714	9806683861 MM	Verizon Wireless	Communications	\$62.83	Dallas	TX
5/23/2018	213714	9806683861 MD tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
5/23/2018	213714	9806683861 KG	Verizon Wireless	Communications	\$47.20	Dallas	TX
5/23/2018	213714	9806683861 JP	Verizon Wireless	Communications	\$44.62	Dallas	TX
5/23/2018	213714	9806683861 JL JHS	Verizon Wireless	Communications	\$40.01	Dallas	TX
5/23/2018	213714	9806683861 JL	Verizon Wireless	Communications	\$47.20	Dallas	TX
5/23/2018	213714	9806683861 JHS	Verizon Wireless	Communications	\$40.01	Dallas	TX
5/23/2018	213714	9806683861 JDav	Verizon Wireless	Communications	\$52.83	Dallas	TX
5/23/2018	213714	9806683861 JD	Verizon Wireless	Communications	\$62.83	Dallas	TX
5/23/2018	213714	9806683861 JC	Verizon Wireless	Communications	\$55.96	Dallas	TX
5/23/2018	213714	9806683861 JBu	Verizon Wireless	Communications	\$37.20	Dallas	TX
5/23/2018	213714	9806683861 JB	Verizon Wireless	Communications	\$62.83	Dallas	TX
5/23/2018	213714	9806683861 IR	Verizon Wireless	Communications	\$40.33	Dallas	TX
5/23/2018	213714	9806683861 HJ tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
5/23/2018	213714	9806683861 GS tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
5/23/2018	213714	9806683861 DR	Verizon Wireless	Communications	\$37.20	Dallas	TX
5/23/2018	213714	9806683861 DPe	Verizon Wireless	Communications	\$62.83	Dallas	TX
5/23/2018	213714	9806683861 DP	Verizon Wireless	Communications	\$37.20	Dallas	TX
5/23/2018	213714	9806683861 DM tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
5/23/2018	213714	9806683861 DM	Verizon Wireless	Communications	\$72.82	Dallas	TX
5/23/2018	213714	9806683861 DF tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
5/23/2018	213714	9806683861 DF	Verizon Wireless	Communications	\$62.83	Dallas	TX
5/23/2018	213714	9806683861 CS	Verizon Wireless	Communications	\$76.46	Dallas	TX
5/23/2018	213714	9806683861 CM tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
5/23/2018	213714	9806683861 CM	Verizon Wireless	Communications	\$37.20	Dallas	TX
5/23/2018	213714	9806683861 CK	Verizon Wireless	Communications	\$32.62	Dallas	TX
5/23/2018	213714	9806683861 CH watch	Verizon Wireless	Communications	\$1.22	Dallas	TX
5/23/2018	213714	9806683861 CH	Verizon Wireless	Communications	\$62.83	Dallas	TX
5/23/2018	213714	9806683861 AB tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
5/30/2018	0	6161-5/18-07	Vernier Software & Technology	Program Enhancement Supplies	\$8,237.07	Beaverton	OR
5/30/2018	0	6070-5/18-11	Vernon Steel (TCHS)	Supplies - Class - Welding	\$142.00	Idaho Falls	ID
5/30/2018	0	6070-5/18-10	Vernon Steel (TCHS)	Supplies - Class - Welding	\$33.72	Idaho Falls	ID
5/21/2018	80932	PD Lagoon Trip	Vickery, Curtis Andrew	Out of District Travel - Foreign Exchange Students	\$38.25	Rexburg	ID
5/18/2018	0	.	Vickery, Curtis Andrew	Gross Payroll	\$3,605.67	Rexburg	ID
5/18/2018	0	.	Virgin, Marianne	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0	.	Voda, Tammy	Gross Payroll	\$1,047.86	Idaho Falls	ID
5/18/2018	0	.	Vollmer, Nichole Marie	Gross Payroll	\$533.30	Ammon	ID
5/18/2018	0	.	VONASEK FARRAR, NANCY	Gross Payroll	\$1,324.48	Ammon	ID
5/18/2018	0	.	Vosk, Camille S	Gross Payroll	\$4,602.33	Ammon	ID
5/18/2018	0	.	Voter, Miranda Jean	Gross Payroll	\$2,930.92	Rexburg	ID
5/18/2018	0	.	Wadsworth, Zairrick C	Gross Payroll	\$4,250.58	Idaho Falls	ID
5/18/2018	0	.	Waetje, Jeffrey Pace	Gross Payroll	\$3,219.50	Ammon	ID
5/18/2018	0	.	Wagner, Mitchell Grant	Gross Payroll	\$698.45	Rexburg	ID
5/18/2018	0	.	Wagoner, Jennifer Mae	Gross Payroll	\$980.11	Idaho Falls	ID
5/29/2018	6748	1.50601E+18	Waite, Beth	Supplies - Penny Wars	\$18.57	Idaho Falls	ID
5/18/2018	0	.	Waite, Beth	Gross Payroll	\$949.62	Idaho Falls	ID
5/18/2018	0	.	Waite, Rachele Lanae	Gross Payroll	\$1,981.80	Ammon	ID
5/18/2018	0	.	Wakeman, Devon Riann	Gross Payroll	\$3,072.33	Ammon	ID
5/18/2018	0	.	Waldron, Sandra	Gross Payroll	\$662.13	Idaho Falls	ID
5/30/2018	0	8751-5/18-10	Walgreen Drug Store - Crediit Card Vendor	Supplies	\$103.52	Crediit Card Vendor	.
5/30/2018	0	6215-5/18-15	Walgreen Drug Store - Crediit Card Vendor	Supplies Music Tour	\$361.90	Crediit Card Vendor	.
5/30/2018	0	6033-5/18-27	Walgreen Drug Store - Crediit Card Vendor	Supplies	\$40.63	Crediit Card Vendor	.
5/30/2018	0	2086-5/18-06	Walgreen Drug Store - Crediit Card Vendor	Supplies - Foreign Exchange Students	\$14.98	Crediit Card Vendor	.
5/18/2018	0	.	Walker Park, Sonya J	Gross Payroll	\$1,144.85	Ucon	ID
5/23/2018	213715	Lunch Refund	Walker, Anita	Returnable Deposits	\$52.60	Ammon	ID
5/9/2018	44867	050818 ATHLETICS	Walker, Benjamin J	Out of District Travel - Athletics	\$206.50	Ammon	ID
5/18/2018	0	.	Walker, Benjamin J	Gross Payroll	\$4,481.00	Ammon	ID
5/18/2018	0	.	Walker, Dale B	Gross Payroll	\$3,835.00	Rigby	ID
5/18/2018	0	.	Walker, Dianne	Gross Payroll	\$3,640.03	Lewisville	ID
5/18/2018	0	.	Walker, Geralee	Gross Payroll	\$4,870.42	Ammon	ID
5/18/2018	0	.	Walker, Kylie Christine	Gross Payroll	\$3,005.50	Idaho Falls	ID
5/18/2018	0	.	Walker, Linda D	Gross Payroll	\$3,707.83	Rigby	ID
5/18/2018	0	.	Walker, Nancy M	Gross Payroll	\$1,093.71	Idaho Falls	ID
5/18/2018	0	.	Walker, Nevada L	Gross Payroll	\$374.56	Idaho Falls	ID
5/18/2018	0	.	Walker, Tawnya Marie	Gross Payroll	\$107.10	Idaho Falls	ID
5/18/2018	0	.	Walker, Valerie M	Gross Payroll	\$789.94	Ammon	ID
5/4/2018	213268	.	Walker-Smith, Shannon R	Gross Payroll	\$210.00	Idaho Falls	ID
5/18/2018	0	.	Wallevand, Betty	Gross Payroll	\$236.22	Idaho Falls	ID
5/18/2018	0	.	Wallevand, Kenneth W	Gross Payroll	\$110.50	Idaho Falls	ID
5/30/2018	8740	05/30/2018-Winco	Walling, Diantha Rae	Supplies - PTO - AR Grant	\$32.69	Idaho Falls	ID
5/30/2018	8740	05/30/18-Little Caes	Walling, Diantha Rae	Supplies - PTO - AR Grant	\$60.00	Idaho Falls	ID
5/18/2018	0	.	Walling, Diantha Rae	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/30/2018	0	9975-5/18-03	Walmart - Crediit Card Vendor	Supplies	\$29.72	Crediit Card Vendor	.
5/30/2018	0	9476-5/18-02	Walmart - Crediit Card Vendor	Supplies	\$20.48	Crediit Card Vendor	.
5/30/2018	0	8751-5/18-17	Walmart - Crediit Card Vendor	Supplies	\$35.50	Crediit Card Vendor	.
5/30/2018	0	8751-5/18-16	Walmart - Crediit Card Vendor	Supplies	\$152.94	Crediit Card Vendor	.
5/30/2018	0	8751-5/18-14	Walmart - Crediit Card Vendor	Supplies	\$36.64	Crediit Card Vendor	.
5/30/2018	0	8751-5/18-13	Walmart - Crediit Card Vendor	Supplies	\$59.00	Crediit Card Vendor	.
5/30/2018	0	8751-5/18-12	Walmart - Crediit Card Vendor	Supplies	\$75.43	Crediit Card Vendor	.
5/30/2018	0	8751-5/18-04	Walmart - Crediit Card Vendor	Supplies	\$47.97	Crediit Card Vendor	.
5/30/2018	0	8744-5/18-05	Walmart - Crediit Card Vendor	Supplies - Student Activity	\$59.06	Crediit Card Vendor	.
5/30/2018	0	8744-5/18-04	Walmart - Crediit Card Vendor	Supplies	\$35.60	Crediit Card Vendor	.
5/30/2018	0	8744-5/18-01	Walmart - Crediit Card Vendor	Supplies	\$50.63	Crediit Card Vendor	.
5/30/2018	0	8022-5/18-03	Walmart - Crediit Card Vendor	Supplies	\$24.94	Crediit Card Vendor	.
5/30/2018	0	8006-5/18-06	Walmart - Crediit Card Vendor	Supplies - School Wide	\$13.96	Crediit Card Vendor	.

5/30/2018	0 8006-5/18-03	Walmart - Crediit Card Vendor	Supplies	\$32.62	Crediit Card Vendor	.
5/30/2018	0 7262-5/18-14	Walmart - Crediit Card Vendor	Supplies	\$57.80	Crediit Card Vendor	.
5/30/2018	0 7059-5/18-18	Walmart - Crediit Card Vendor	Supplies - Discretionary	\$101.96	Crediit Card Vendor	.
5/30/2018	0 6735-5/18-03	Walmart - Crediit Card Vendor	Supplies - 4th - Hood	\$66.55	Crediit Card Vendor	.
5/30/2018	0 6371-05/18-15	Walmart - Crediit Card Vendor	Supplies - Family & Consumer Science	\$157.76	Crediit Card Vendor	.
5/30/2018	0 6371-05/18-11	Walmart - Crediit Card Vendor	Supplies - Family & Consumer Science	\$103.98	Crediit Card Vendor	.
5/30/2018	0 6371-05/18-04	Walmart - Crediit Card Vendor	Supplies - Family & Consumer Science	\$62.09	Crediit Card Vendor	.
5/30/2018	0 6355-5/18-26	Walmart - Crediit Card Vendor	Supplies - 3rd - Dye	\$61.07	Crediit Card Vendor	.
5/30/2018	0 6355-5/18-25	Walmart - Crediit Card Vendor	Supplies - Abbott Greenhouse	\$25.38	Crediit Card Vendor	.
5/30/2018	0 6355-5/18-14	Walmart - Crediit Card Vendor	Supplies - 4th - Hood	\$62.28	Crediit Card Vendor	.
5/30/2018	0 6355-5/18-11	Walmart - Crediit Card Vendor	Supplies - 4th - Hood	\$22.37	Crediit Card Vendor	.
5/30/2018	0 6355-5/18-05	Walmart - Crediit Card Vendor	Supplies - Craft Club	\$84.87	Crediit Card Vendor	.
5/30/2018	0 6355-5/18-05	Walmart - Crediit Card Vendor	Supplies - 4th - Foiles	\$37.53	Crediit Card Vendor	.
5/30/2018	0 6355-5/18-02	Walmart - Crediit Card Vendor	Supplies - Discretionary	\$11.25	Crediit Card Vendor	.
5/30/2018	0 6348-5/18-07	Walmart - Crediit Card Vendor	Supplies	\$59.52	Crediit Card Vendor	.
5/30/2018	0 6322-5/18-18	Walmart - Crediit Card Vendor	Parent Involvement	\$1.03	Crediit Card Vendor	.
5/30/2018	0 6322-5/18-18	Walmart - Crediit Card Vendor	Supplies	\$31.00	Crediit Card Vendor	.
5/30/2018	0 6322-5/18-17	Walmart - Crediit Card Vendor	Parent Involvement	\$51.52	Crediit Card Vendor	.
5/30/2018	0 6322-5/18-09	Walmart - Crediit Card Vendor	Supplies - School Wide	\$25.68	Crediit Card Vendor	.
5/30/2018	0 6314-5/18-03	Walmart - Crediit Card Vendor	Supplies - 6th Grade	\$46.12	Crediit Card Vendor	.
5/30/2018	0 6314-5/18-01	Walmart - Crediit Card Vendor	Supplies - 3rd Grade	\$45.50	Crediit Card Vendor	.
5/30/2018	0 6272-5/18-09	Walmart - Crediit Card Vendor	Supplies	\$159.00	Crediit Card Vendor	.
5/30/2018	0 6264-5/18-08	Walmart - Crediit Card Vendor	Supplies	\$104.91	Crediit Card Vendor	.
5/30/2018	0 6221-5/18-14	Walmart - Crediit Card Vendor	Parent Involvement	\$15.29	Crediit Card Vendor	.
5/30/2018	0 6221-5/18-12	Walmart - Crediit Card Vendor	Supplies - 6th Grade	\$8.55	Crediit Card Vendor	.
5/30/2018	0 6221-5/18-12	Walmart - Crediit Card Vendor	Supplies - 5th Grade	\$8.53	Crediit Card Vendor	.
5/30/2018	0 6221-5/18-12	Walmart - Crediit Card Vendor	Supplies - 4th Grade	\$8.53	Crediit Card Vendor	.
5/30/2018	0 6221-5/18-12	Walmart - Crediit Card Vendor	Supplies - 3rd Grade	\$8.53	Crediit Card Vendor	.
5/30/2018	0 6221-5/18-12	Walmart - Crediit Card Vendor	Supplies - 2nd Grade	\$8.53	Crediit Card Vendor	.
5/30/2018	0 6221-5/18-12	Walmart - Crediit Card Vendor	Supplies - 1st Grade	\$8.53	Crediit Card Vendor	.
5/30/2018	0 6221-5/18-12	Walmart - Crediit Card Vendor	Supplies - Kindergarten	\$8.53	Crediit Card Vendor	.
5/30/2018	0 6215-5/18-22	Walmart - Crediit Card Vendor	Supplies Music Tour	\$201.63	Crediit Card Vendor	.
5/30/2018	0 6215-5/18-08	Walmart - Crediit Card Vendor	Out of District Travel- HOSA	\$16.64	Crediit Card Vendor	.
5/30/2018	0 6215-5/18-05	Walmart - Crediit Card Vendor	Out of District Travel- HOSA	\$73.52	Crediit Card Vendor	.
5/30/2018	0 6215-5/18-04	Walmart - Crediit Card Vendor	Out of District Travel- HOSA	\$32.97	Crediit Card Vendor	.
5/30/2018	0 6190-5/18-03	Walmart - Crediit Card Vendor	Supplies	\$34.28	Crediit Card Vendor	.
5/30/2018	0 6190-5/18-01	Walmart - Crediit Card Vendor	Supplies	\$7.66	Crediit Card Vendor	.
5/30/2018	0 6088-5/18-15	Walmart - Crediit Card Vendor	Supplies - Auto Body Show	\$124.92	Crediit Card Vendor	.
5/30/2018	0 6082-5/18-03	Walmart - Crediit Card Vendor	Supplies	\$16.14	Crediit Card Vendor	.
5/30/2018	0 6033-5/18-34	Walmart - Crediit Card Vendor	Supplies	\$92.16	Crediit Card Vendor	.
5/30/2018	0 6033-5/18-04	Walmart - Crediit Card Vendor	Supplies	\$46.74	Crediit Card Vendor	.
5/30/2018	0 6033-5/18-03	Walmart - Crediit Card Vendor	Supplies	\$72.58	Crediit Card Vendor	.
5/30/2018	0 5963-5/18-15	Walmart - Crediit Card Vendor	Supplies - 5th Grade	\$56.32	Crediit Card Vendor	.
5/30/2018	0 5963-5/18-14	Walmart - Crediit Card Vendor	Supplies - Discretionary	\$4.94	Crediit Card Vendor	.
5/30/2018	0 5963-5/18-05	Walmart - Crediit Card Vendor	Supplies - Discretionary	\$8.96	Crediit Card Vendor	.
5/30/2018	0 5963-5/18-03	Walmart - Crediit Card Vendor	Supplies - Discretionary	\$18.87	Crediit Card Vendor	.
5/30/2018	0 5902-5/18-14	Walmart - Crediit Card Vendor	Supplies	\$71.22	Crediit Card Vendor	.
5/30/2018	0 5902-5/18-11	Walmart - Crediit Card Vendor	Supplies	\$43.44	Crediit Card Vendor	.
5/30/2018	0 5902-5/18-08	Walmart - Crediit Card Vendor	Supplies	\$29.48	Crediit Card Vendor	.
5/30/2018	0 5902-5/18-02	Walmart - Crediit Card Vendor	Supplies	\$37.28	Crediit Card Vendor	.
5/30/2018	0 5878-5/18-12	Walmart - Crediit Card Vendor	Parent Involvement	\$162.39	Crediit Card Vendor	.
5/30/2018	0 5878-5/18-11	Walmart - Crediit Card Vendor	Supplies	\$46.30	Crediit Card Vendor	.
5/30/2018	0 5878-5/18-09	Walmart - Crediit Card Vendor	Supplies	\$37.05	Crediit Card Vendor	.
5/30/2018	0 5878-5/18-01	Walmart - Crediit Card Vendor	Supplies	\$44.92	Crediit Card Vendor	.
5/30/2018	0 4922-5/18-02	Walmart - Crediit Card Vendor	PE Curriculum	\$119.04	Crediit Card Vendor	.
5/30/2018	0 4834-5/18-04	Walmart - Crediit Card Vendor	Supplies - Monika Duke	\$49.84	Crediit Card Vendor	.
5/30/2018	0 4659-5/18-02	Walmart - Crediit Card Vendor	Media - Library Material	\$11.91	Crediit Card Vendor	.
5/30/2018	0 4036-5/18-31	Walmart - Crediit Card Vendor	Supplies	\$220.90	Crediit Card Vendor	.
5/30/2018	0 4036-5/18-25	Walmart - Crediit Card Vendor	Supplies	\$113.09	Crediit Card Vendor	.
5/30/2018	0 2456-5/18-10	Walmart - Crediit Card Vendor	Supplies Club - Spanish Club	\$38.74	Crediit Card Vendor	.
5/30/2018	0 2456-5/18-07	Walmart - Crediit Card Vendor	Supplies - Food Science and Nutrition	\$12.48	Crediit Card Vendor	.
5/30/2018	0 2456-5/18-06	Walmart - Crediit Card Vendor	Supplies - Food Science and Nutrition	\$14.73	Crediit Card Vendor	.
5/30/2018	0 2456-5/18-02	Walmart - Crediit Card Vendor	Supplies Club - Thespians	\$82.54	Crediit Card Vendor	.
5/30/2018	0 2415-5/18-18	Walmart - Crediit Card Vendor	Supplies - Class - Music Theater	\$5.44	Crediit Card Vendor	.
5/30/2018	0 2415-5/18-18	Walmart - Crediit Card Vendor	Supplies - Class - Music Theater	\$0.00	Crediit Card Vendor	.
5/30/2018	0 2415-5/18-18	Walmart - Crediit Card Vendor	Supplies - Class - Music Theater	\$0.00	Crediit Card Vendor	.
5/30/2018	0 2415-5/18-15	Walmart - Crediit Card Vendor	Supplies - Class - Music Theater	\$0.00	Crediit Card Vendor	.
5/30/2018	0 2415-5/18-15	Walmart - Crediit Card Vendor	Supplies - Class - Music Theater	\$0.00	Crediit Card Vendor	.
5/30/2018	0 2415-5/18-15	Walmart - Crediit Card Vendor	Supplies - Class - Music Theater	\$17.44	Crediit Card Vendor	.
5/30/2018	0 2415-5/18-05	Walmart - Crediit Card Vendor	Supplies Club - Thespians	\$21.52	Crediit Card Vendor	.
5/30/2018	0 2103-5/18-31	Walmart - Crediit Card Vendor	Supplies	\$38.31	Crediit Card Vendor	.
5/30/2018	0 2103-5/18-30	Walmart - Crediit Card Vendor	Supplies	\$207.75	Crediit Card Vendor	.
5/30/2018	0 2103-5/18-10	Walmart - Crediit Card Vendor	Supplies	\$93.78	Crediit Card Vendor	.
5/30/2018	0 2103-5/18-04	Walmart - Crediit Card Vendor	Supplies	\$45.58	Crediit Card Vendor	.
5/30/2018	0 2103-5/18-02	Walmart - Crediit Card Vendor	Supplies	\$6.84	Crediit Card Vendor	.
5/30/2018	0 2102-5/18-25	Walmart - Crediit Card Vendor	Supplies - Golf	\$49.80	Crediit Card Vendor	.
5/30/2018	0 2086-5/18-	Walmart - Crediit Card Vendor	Supplies - Student Council	\$69.65	Crediit Card Vendor	.
5/30/2018	0 1047-5/18-05	Walmart - Crediit Card Vendor	Supplies - Discretionary	\$26.88	Crediit Card Vendor	.
5/30/2018	0 1047-5/18-02	Walmart - Crediit Card Vendor	Supplies	\$16.18	Crediit Card Vendor	.
5/30/2018	0 1047-5/18-01	Walmart - Crediit Card Vendor	Supplies	\$78.53	Crediit Card Vendor	.
5/30/2018	0 1025-5/18-16	Walmart - Crediit Card Vendor	Supplies - Hope Squad	\$73.71	Crediit Card Vendor	.
5/30/2018	0 1025-5/18-15	Walmart - Crediit Card Vendor	Supplies- Class of 2019	\$11.64	Crediit Card Vendor	.
5/30/2018	0 1025-5/18-13	Walmart - Crediit Card Vendor	Supplies - Student Council	\$3.98	Crediit Card Vendor	.
5/30/2018	0 1025-5/18-09	Walmart - Crediit Card Vendor	Supplies- Class of 2019	\$20.20	Crediit Card Vendor	.
5/30/2018	0 1025-5/18-06	Walmart - Crediit Card Vendor	Supplies- Class of 2019	\$17.42	Crediit Card Vendor	.
5/30/2018	0 1025-5/18-06	Walmart - Crediit Card Vendor	Supplies- Class of 2018	\$42.38	Crediit Card Vendor	.
5/30/2018	0 1025-5/18-04	Walmart - Crediit Card Vendor	Supplies- Class of 2018	\$10.01	Crediit Card Vendor	.
5/30/2018	0 1025-5/18-04	Walmart - Crediit Card Vendor	Supplies- Class of 2018	\$37.02	Crediit Card Vendor	.
5/30/2018	0 0486-5/18-14	Walmart - Crediit Card Vendor	Supplies - School Wide Student Activity	\$50.16	Crediit Card Vendor	.
5/30/2018	0 0486-5/18-13	Walmart - Crediit Card Vendor	Supplies - School Wide Student Activity	\$88.82	Crediit Card Vendor	.
5/30/2018	0 0486-5/18-03	Walmart - Crediit Card Vendor	Supplies - Discretionary	\$20.61	Crediit Card Vendor	.
5/1/2018	213258	2775 Walmart Card (HHS)	Supplies	\$106.95	Atlanta	GA
5/23/2018	44916 08956 SPANISH	Walmart Card (HHS)	Supplies - Club - Spanish Club	\$124.05	Atlanta	GA
5/23/2018	44916 04925 TENNIS	Walmart Card (HHS)	Supplies - Tennis	\$60.76	Atlanta	GA

5/23/2018	44916	03741 ART	Walmart Card (HHS)	Supplies - Class - Art	\$26.54	Atlanta	GA
5/23/2018	44916	02705 GERMAN	Walmart Card (HHS)	Supplies - Club - German	\$121.38	Atlanta	GA
5/1/2018	213259		8849 Walmart Community Card GECRB (LHS)	Supplies	\$10.04	Atlanta	GA
5/1/2018	213259		568 Walmart Community Card GECRB (LHS)	Supplies	\$22.46	Atlanta	GA
5/30/2018	4647		6132 Walmart Community Card GECRB (LHS)	Supplies - Discretionary	\$7.60	Atlanta	GA
5/30/2018	4647		2926 Walmart Community Card GECRB (LHS)	Supplies - School Wide	\$53.52	Atlanta	GA
5/1/2018	213260	Walmart 02/26/2018	Walsh, Casey Ann	Supplies	\$51.40	Idaho Falls	ID
5/18/2018	0 .		Walsh, Casey Ann	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/30/2018	44940	053018 BOOK REFUND	Walsh, Suzanne	Book Refund	\$5.00	Ammon	ID
5/18/2018	0 .		Walters, Benjamin Leon	Gross Payroll	\$3,744.83	Idaho Falls	ID
5/18/2018	0 .		Walton, Sheri A	Gross Payroll	\$1,170.22	Idaho Falls	ID
5/11/2018	213457	TV 18-169	Wangsgard, Guy S	Out of District Travel	\$129.50	Ammon	ID
5/18/2018	0 .		Wangsgard, Guy S	Gross Payroll	\$14,127.76	Ammon	ID
5/18/2018	0 .		Ward, Dean B	Gross Payroll	\$1,069.05	Idaho Falls	ID
5/18/2018	0 .		WARD, EMILY FAYE	Gross Payroll	\$315.23	Idaho Falls	ID
5/18/2018	0 .		WARD, JENNIFER LEE	Gross Payroll	\$777.57	Idaho Falls	ID
5/18/2018	0 .		Ward, Morgan Elizabeth	Gross Payroll	\$2,976.20	Idaho Falls	ID
5/11/2018	213458		8082110056 Ward's Natural Science	Equipment	\$472.64	Pittsburgh	PA
5/11/2018	213458		8082079312 Ward's Natural Science	Equipment	\$1,566.74	Pittsburgh	PA
5/11/2018	213458		8082065630 Ward's Natural Science	Equipment	\$2,323.41	Pittsburgh	PA
5/30/2018	0	9173-5/18-02	Warfield Distillery - Credit Card Vendor	Out of District Travel - Discretionary	\$27.78	Credit Card Vendor	.
5/18/2018	0 .		WARNER, ADRIENNE KAYE	Gross Payroll	\$474.14	Idaho Falls	ID
5/21/2018	213568	V777123	Washington National Insurance Company	Washington Mutual Insurance - Employee Share	\$436.75	Pittsburgh	PA
5/18/2018	0 .		Waters, Brenda K	Gross Payroll	\$1,422.07	Idaho Falls	ID
5/23/2018	213716	Travel 05/11/2018	Watersprings School	Out of District Travel	\$2,445.73	Idaho Falls	ID
5/16/2018	213519	mileage 3/1-4/27	Watson, Janice	In-District Travel	\$25.11	Idaho Falls	ID
5/18/2018	0 .		Watson, Janice	Gross Payroll	\$1,834.61	Idaho Falls	ID
5/18/2018	0 .		Watson, Michelle	Gross Payroll	\$4,626.75	Idaho Falls	ID
5/18/2018	0 .		Watson, Wesley L	Gross Payroll	\$961.32	Idaho Falls	ID
5/18/2018	0 .		Watt, Julean	Gross Payroll	\$755.23	Ammon	ID
5/30/2018	213821		77458950 Waxie Sanitary Supply	Supplies - Transportation	\$71.40	Los Angeles	CA
5/30/2018	213821		77458946 Waxie Sanitary Supply	Supplies - Cleaning/Janitorial Supplies	\$996.71	Los Angeles	CA
5/30/2018	213821		77458905 Waxie Sanitary Supply	Property Services	\$45.00	Los Angeles	CA
5/30/2018	213821	77264195 Credit Memo	Waxie Sanitary Supply	Supplies	(\$310.20)	Los Angeles	CA
5/4/2018	213287	.	Way, Heather Ann	Gross Payroll	\$902.08	Idaho Falls	ID
5/18/2018	0 .		Weaver, Brittany Lea	Gross Payroll	\$256.29	Ammon	ID
5/18/2018	0 .		Webb, Angie Mae	Gross Payroll	\$2,226.60	Idaho Falls	ID
5/18/2018	0 .		Webb, Jeffrey Mark	Gross Payroll	\$2,550.41	Idaho Falls	ID
5/18/2018	0 .		Webb, Jody Wayne	Gross Payroll	\$4,317.41	Idaho Falls	ID
5/18/2018	0 .		Webb, Lori Rachelle	Gross Payroll	\$3,072.33	Idaho Falls	ID
5/18/2018	0 .		Weber, Bret R	Gross Payroll	\$3,470.42	Rigby	ID
5/15/2018	80901	PD State Baseball	Webster, Mick	Out of District Travel - Athletics	\$178.50	Idaho Falls	ID
5/18/2018	0 .		Weekes, Hannah Noelle	Gross Payroll	\$465.31	Idaho Falls	ID
5/18/2018	0 .		Weekes, Nichole Michele	Gross Payroll	\$3,247.33	Rigby	ID
5/18/2018	0 .		Weekes, Sara J	Gross Payroll	\$3,925.08	Idaho Falls	ID
5/18/2018	0 .		Weight, Clifton J	Gross Payroll	\$3,826.17	Rigby	ID
5/18/2018	0 .		Welker, Deena L	Gross Payroll	\$75.29	Idaho Falls	ID
5/18/2018	0 .		Wellard, Seth Robert	Gross Payroll	\$3,005.50	Idaho Falls	ID
5/18/2018	0 .		Weller, Andrew D	Gross Payroll	\$4,500.25	Ammon	ID
5/18/2018	0 .		Weller, Stacie L	Gross Payroll	\$3,194.52	Ammon	ID
5/18/2018	0 .		Wells, Danielle	Gross Payroll	\$643.01	Idaho Falls	ID
5/23/2018	213717	STEMIE 05/17/2018	Wells, Natasha	Out of District Travel - Admin - Discretionary	\$100.00	Rigby	ID
5/23/2018	213717	STEMIE 05/17/2018	Wells, Natasha	Out of District Travel	\$500.00	Rigby	ID
5/23/2018	213717	STEMIE 05/17/2018	Wells, Natasha	Out of District Travel- Gifted & Talented	\$375.00	Rigby	ID
5/18/2018	0 .		Wells, Rylee Alisse	Gross Payroll	\$152.08	Idaho Falls	ID
5/18/2018	0 .		Wellwood, Tasha Lee	Gross Payroll	\$744.63	Idaho Falls	ID
5/30/2018	0	4922-5/18-05	Wendy's - Crediit Card Vendor	Out of District Travel	\$28.89	Crediit Card Vendor	.
5/30/2018	0	4036-5/18-13	Wendy's - Crediit Card Vendor	Supplies	\$4.39	Crediit Card Vendor	.
5/30/2018	0	4036-5/18-12	Wendy's - Crediit Card Vendor	Supplies	\$4.39	Crediit Card Vendor	.
5/30/2018	0	4036-5/18-11	Wendy's - Crediit Card Vendor	Supplies	\$6.79	Crediit Card Vendor	.
5/30/2018	0	4036-5/18-10	Wendy's - Crediit Card Vendor	Supplies	\$7.39	Crediit Card Vendor	.
5/30/2018	0	4036-5/18-09	Wendy's - Crediit Card Vendor	Supplies	\$3.39	Crediit Card Vendor	.
5/30/2018	0	4036-5/18-08	Wendy's - Crediit Card Vendor	Supplies	\$4.19	Crediit Card Vendor	.
5/30/2018	0	4036-5/18-07	Wendy's - Crediit Card Vendor	Supplies	\$5.08	Crediit Card Vendor	.
5/30/2018	0	4036-5/18-06	Wendy's - Crediit Card Vendor	Supplies	\$3.39	Crediit Card Vendor	.
5/18/2018	0 .		Weninger, Kamber Anne	Gross Payroll	\$64.60	Idaho Falls	ID
5/18/2018	0 .		Wenstrom, Eric McGuire	Gross Payroll	\$5,342.00	Idaho Falls	ID
5/18/2018	0 .		Werner, Amy Elizabeth	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/11/2018	44885	051018 LIFETIME	Wes Deist Aquatic Center	Supplies - Class - Lifetime Sports	\$27.00	Idaho Falls	ID
5/14/2018	1249	2nd grade May 14, 18	Wes Deist Aquatic Center	Purchased Services - Other - 2nd	\$146.00	Idaho Falls	ID
5/31/2018	1254	5th grade 5/31/18	Wes Deist Aquatic Center	Purchased Services - Other - 5th	\$176.00	Idaho Falls	ID
5/1/2018	213261	0062346-IN	Western Mountain Bus Sales, Inc.	Supplies - Transportation	\$102.64	Nampa	ID
5/11/2018	213459	0062451-IN	Western Mountain Bus Sales, Inc.	Supplies - Transportation	\$42.38	Nampa	ID
5/11/2018	213460	0393782 Special Serv	Western Records Destruction	Property Services	\$385.00	Boise	ID
5/14/2018	2452		394243 Western Records Destruction	Supplies - Discretionary	\$35.00	Boise	ID
5/11/2018	213461		65556 Western Recycling - Curbside	Water, Sewer, Garbage	\$112.00	Idaho Falls	ID
5/11/2018	213461		65556 Western Recycling - Curbside	Water, Sewer, Garbage	(\$11.20)	Idaho Falls	ID
5/11/2018	213461		65556 Western Recycling - Curbside	Water, Sewer, Garbage	\$112.00	Idaho Falls	ID
5/11/2018	213461		65556 Western Recycling - Curbside	Water, Sewer, Garbage	(\$11.20)	Idaho Falls	ID
5/11/2018	213461		65556 Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
5/11/2018	213461		65556 Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
5/11/2018	213461		65556 Western Recycling - Curbside	Water, Sewer, Garbage	\$112.00	Idaho Falls	ID
5/11/2018	213461		65556 Western Recycling - Curbside	Water, Sewer, Garbage	(\$11.20)	Idaho Falls	ID
5/11/2018	213461		65556 Western Recycling - Curbside	Water, Sewer, Garbage	\$112.00	Idaho Falls	ID
5/11/2018	213461		65556 Western Recycling - Curbside	Water, Sewer, Garbage	(\$11.20)	Idaho Falls	ID
5/11/2018	213461		65556 Western Recycling - Curbside	Water, Sewer, Garbage	\$91.00	Idaho Falls	ID
5/11/2018	213461		65556 Western Recycling - Curbside	Water, Sewer, Garbage	(\$9.10)	Idaho Falls	ID
5/11/2018	213461		65556 Western Recycling - Curbside	Water, Sewer, Garbage	\$121.00	Idaho Falls	ID
5/11/2018	213461		65556 Western Recycling - Curbside	Water, Sewer, Garbage	(\$12.10)	Idaho Falls	ID
5/11/2018	213461		65556 Western Recycling - Curbside	Water, Sewer, Garbage	\$10.00	Idaho Falls	ID
5/11/2018	213461		65556 Western Recycling - Curbside	Water, Sewer, Garbage	(\$1.00)	Idaho Falls	ID
5/11/2018	213461		65556 Western Recycling - Curbside	Water, Sewer, Garbage	\$91.00	Idaho Falls	ID
5/11/2018	213461		65556 Western Recycling - Curbside	Water, Sewer, Garbage	(\$9.10)	Idaho Falls	ID
5/11/2018	213461		65556 Western Recycling - Curbside	Water, Sewer, Garbage	\$96.00	Idaho Falls	ID

5/11/2018	213461	65556 Western Recycling - Curbside	Water, Sewer, Garbage	(\$9.60)	Idaho Falls	ID
5/11/2018	213461	65556 Western Recycling - Curbside	Water, Sewer, Garbage	\$96.00	Idaho Falls	ID
5/11/2018	213461	65556 Western Recycling - Curbside	Water, Sewer, Garbage	(\$9.60)	Idaho Falls	ID
5/11/2018	213461	65556 Western Recycling - Curbside	Water, Sewer, Garbage	\$121.00	Idaho Falls	ID
5/11/2018	213461	65556 Western Recycling - Curbside	Water, Sewer, Garbage	(\$12.10)	Idaho Falls	ID
5/11/2018	213461	65556 Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
5/11/2018	213461	65556 Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
5/11/2018	213461	65556 Western Recycling - Curbside	Water, Sewer, Garbage	\$101.00	Idaho Falls	ID
5/11/2018	213461	65556 Western Recycling - Curbside	Water, Sewer, Garbage	(\$10.10)	Idaho Falls	ID
5/11/2018	213461	65556 Western Recycling - Curbside	Water, Sewer, Garbage	\$96.00	Idaho Falls	ID
5/11/2018	213461	65556 Western Recycling - Curbside	Water, Sewer, Garbage	(\$9.60)	Idaho Falls	ID
5/11/2018	213461	65556 Western Recycling - Curbside	Water, Sewer, Garbage	\$74.00	Idaho Falls	ID
5/11/2018	213461	65556 Western Recycling - Curbside	Water, Sewer, Garbage	(\$7.40)	Idaho Falls	ID
5/11/2018	213461	65556 Western Recycling - Curbside	Water, Sewer, Garbage	\$86.00	Idaho Falls	ID
5/11/2018	213461	65556 Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.60)	Idaho Falls	ID
5/11/2018	213461	65556 Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
5/11/2018	213461	65556 Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
5/11/2018	213461	65556 Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
5/11/2018	213461	65556 Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
5/11/2018	213461	65556 Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
5/11/2018	213461	65556 Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
5/11/2018	213461	65556 Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
5/11/2018	213461	65556 Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
5/11/2018	213461	65556 Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
5/11/2018	213461	65556 Western Recycling - Curbside	Water, Sewer, Garbage	(\$8.10)	Idaho Falls	ID
5/11/2018	213461	4285104 Western Recycling - Curbside	Water, Sewer, Garbage	\$81.00	Idaho Falls	ID
5/11/2018	213462	180587 Western States Chemical	Supplies	\$1,345.00	Boise	ID
5/11/2018	213462	180523 Western States Chemical	Supplies	\$1,273.08	Boise	ID
5/18/2018	0 .	Westfall, Ariel Renee	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/18/2018	0 .	Wheeler, Judy Ann	Gross Payroll	\$2,430.46	Rigby	ID
5/18/2018	0 .	Wheeler, Susan	Gross Payroll	\$3,645.42	Shelley	ID
5/18/2018	0 .	White, DeAnna H	Gross Payroll	\$3,428.42	Idaho Falls	ID
5/18/2018	0 .	Whitman, Rebecca	Gross Payroll	\$688.83	Ammon	ID
5/18/2018	0 .	Whitman, Rose Anne	Gross Payroll	\$148.26	Idaho Falls	ID
5/18/2018	0 .	Whitmill, Krystle Lyn	Gross Payroll	\$289.31	Idaho Falls	ID
5/18/2018	0 .	Whitt, Amanda Louise	Gross Payroll	\$2,394.88	Idaho Falls	ID
5/30/2018	0 2191-5/18-01	WHSE Chess Puzzles - Credit Card Vendor	Supplies - Penny Wars	\$39.44	Credit Card Vendor	.
5/18/2018	0 .	Whyte, Karen V	Gross Payroll	\$1,323.76	Idaho Falls	ID
5/21/2018	213569 V118192	WI SCTF	Misc. Withholding - Employee Share	\$467.50	Milwaukee	WI
5/18/2018	0 .	Widdison, Annette Lyn	Gross Payroll	\$567.32	Ammon	ID
5/18/2018	0 .	Widerburg, Susi	Gross Payroll	\$888.90	Ammon	ID
5/18/2018	0 .	Wilcox, Carrie Roselee	Gross Payroll	\$770.55	Iona	ID
5/18/2018	0 .	Wilde, Bradley Allen	Gross Payroll	\$2,269.32	Idaho Falls	ID
5/18/2018	0 .	Wilde, BreAnne Irene	Gross Payroll	\$1,010.47	Idaho Falls	ID
5/23/2018	213718 Miles 04/02-04/30	Wilkey, Mesha	Transportation - Contracted	\$44.99	Ucon	ID
5/23/2018	213718 Miles 03/01-03/30	Wilkey, Mesha	Transportation - Contracted	\$40.26	Ucon	ID
5/18/2018	0 .	Wilkins, Amanda M	Gross Payroll	\$3,219.50	Rigby	ID
5/18/2018	0 .	Willert, Karen S	Gross Payroll	\$2,821.70	Lewisville	ID
5/18/2018	0 .	Williams, Adam Mason	Gross Payroll	\$3,239.00	Idaho Falls	ID
5/18/2018	0 .	Williams, Jacqueline T	Gross Payroll	\$4,870.42	Idaho Falls	ID
5/18/2018	0 .	Williams, Kimberly L	Gross Payroll	\$4,947.50	Idaho Falls	ID
5/18/2018	0 .	Williams, Mackenna R	Gross Payroll	\$218.89	Ammon	ID
5/18/2018	0 .	Williams, Nathan A	Gross Payroll	\$3,333.33	Idaho Falls	ID
5/18/2018	0 .	Williams, Rebecca Diane	Gross Payroll	\$1,276.58	Ammon	ID
5/18/2018	0 .	Williams, Ronalee	Gross Payroll	\$767.04	Idaho Falls	ID
5/18/2018	0 .	Williams, Samantha Rae	Gross Payroll	\$3,142.25	Idaho Falls	ID
5/18/2018	0 .	Willis, Char Dawn	Gross Payroll	\$4,500.25	Idaho Falls	ID
5/31/2018	2471 Walmart 5-26-18	Willis, Karoline Ashley	Supplies- Wacky Wednesday	\$7.88	Rexburg	ID
5/31/2018	2471 Walmart 5-2-18	Willis, Karoline Ashley	Supplies- Wacky Wednesday	\$7.64	Rexburg	ID
5/31/2018	2471 Walmart 5-18-18	Willis, Karoline Ashley	Supplies- Wacky Wednesday	\$3.94	Rexburg	ID
5/31/2018	2471 Scholastic 5-15-18	Willis, Karoline Ashley	Supplies- Wacky Wednesday	\$1.00	Rexburg	ID
5/18/2018	0 .	Willis, Karoline Ashley	Gross Payroll	\$3,072.33	Rexburg	ID
5/18/2018	0 .	Willits, Megan Joan	Gross Payroll	\$701.52	Idaho Falls	ID
5/18/2018	0 .	Willson, Cherae Ann	Gross Payroll	\$801.00	Idaho Falls	ID
5/18/2018	0 .	Willson, JoLynn Norman	Gross Payroll	\$293.27	Idaho Falls	ID
5/18/2018	0 .	Wilson, Alexis Dyanna	Gross Payroll	\$2,930.92	Idaho Falls	ID
5/18/2018	213540 .	Wilson, Mark A	Gross Payroll	\$2,366.11	Idaho Falls	ID
5/18/2018	0 .	Wilson, Rhonda Kay	Gross Payroll	\$944.71	Idaho Falls	ID
5/18/2018	0 .	Wilson, Tina Amanda	Gross Payroll	\$915.40	Idaho Falls	ID
5/18/2018	0 .	Winchester, Angela	Gross Payroll	\$3,820.83	Idaho Falls	ID
5/18/2018	0 .	Winder, Kimberly S	Gross Payroll	\$871.59	Ammon	ID
5/18/2018	0 .	Winter, Michelle Lynn	Gross Payroll	\$1,095.32	Ammon	ID
5/23/2018	44917 052218 LAGOON	Winter, Michelle Lynn	Supplies - Senior Lagoon Trip	\$25.00	Ammon	ID
5/18/2018	0 .	Wirkus, Lacey Erin	Gross Payroll	\$34.85	Idaho Falls	ID
5/18/2018	0 .	Witte, Valerie Rae	Gross Payroll	\$2,488.15	Ammon	ID
5/18/2018	0 .	Wixom, Cecil David	Gross Payroll	\$1,258.07	Ammon	ID
5/4/2018	213278 .	Wixom, Madeline	Gross Payroll	\$36.00	Ammon	ID
5/18/2018	0 .	Wixson Duncan, Heather Colleen	Gross Payroll	\$853.52	Ammon	ID
5/18/2018	0 .	Wood, Kayla M	Gross Payroll	\$778.41	Ammon	ID
5/18/2018	0 .	Wood, Kristina Hanks	Gross Payroll	\$3,219.50	Ammon	ID
5/18/2018	0 .	Wood, Nicole	Gross Payroll	\$919.44	Rigby	ID
5/18/2018	0 .	Wood, Traci Jane	Gross Payroll	\$3,005.50	Idaho Falls	ID
5/18/2018	0 .	Woodbury, Sheri Lee	Gross Payroll	\$993.79	Idaho Falls	ID
5/18/2018	0 .	WOODS, AMY JUNE	Gross Payroll	\$695.76	Ammon	ID
5/18/2018	0 .	Woods, Natalie Lynne	Gross Payroll	\$5,146.75	Idaho Falls	ID
5/18/2018	0 .	Woods, Shyanna Rena	Gross Payroll	\$82.79	Ammon	ID
5/18/2018	0 .	Woolley, Jordan Michelle	Gross Payroll	\$1,100.84	Idaho Falls	ID
5/18/2018	0 .	Woolstenhulme, Audra Ann	Gross Payroll	\$2,031.29	Idaho Falls	ID
5/11/2018	213463 TV 18-169	Woolstenhulme, Scott	Out of District Travel	\$129.50	Ammon	ID
5/18/2018	0 .	Woolstenhulme, Scott G	Gross Payroll	\$14,125.25	Ammon	ID
5/18/2018	0 .	Woolstenhulme, Shelley	Gross Payroll	\$3,501.00	Idaho Falls	ID
5/24/2018	13578	91112206 Worlds Finest Chocolate, Inc.	Supplies - Band	\$1,530.00	Chicago	IL
5/30/2018	0 2103-5/18-03	WPS - Credit Card Vendor	Supplies	\$111.00	Credit Card Vendor	.
5/18/2018	0 .	Wright, Kyle G	Gross Payroll	\$3,469.81	Idaho Falls	ID
5/11/2018	213464	9018096689 Wurth Louis And Company	Supplies	\$30.00	Brea	CA
5/30/2018	213822	9018162908 Wurth Louis And Company	Equipment	\$78.54	Brea	CA

5/18/2018	0 .	Wyatt, Farrell J	Gross Payroll	\$1,455.03	Idaho Falls	ID
5/18/2018	0 .	Wyatt, Laurie A	Gross Payroll	\$1,613.81	Idaho Falls	ID
5/18/2018	0 .	Wyatt, Michael Cory	Gross Payroll	\$3,005.50	Idaho Falls	ID
5/18/2018	0 .	Yancey, Justine	Gross Payroll	\$862.57	Iona	ID
5/18/2018	0 .	Yanez, Gina Mari	Gross Payroll	\$1,486.29	Idaho Falls	ID
5/18/2018	0 .	Yarnell, Cindy A	Gross Payroll	\$1,573.20	Idaho Falls	ID
5/18/2018	0 .	Yarnell, Raylene	Gross Payroll	\$1,171.82	Idaho Falls	ID
5/23/2018	213719 P10173	Yost Office Systems	Supplies	\$204.43	Idaho Falls	ID
5/18/2018	0 .	Young, Erin Leigh	Gross Payroll	\$762.90	Ammon	ID
5/18/2018	0 .	Zacarias De Mendoza, Maria	Gross Payroll	\$2,369.63	Idaho Falls	ID
5/18/2018	0 .	Zaladonis, Abigail A	Gross Payroll	\$4,500.25	Idaho Falls	ID
5/18/2018	0 .	Zamora, Natalie	Gross Payroll	\$1,119.17	Idaho Falls	ID
5/18/2018	0 .	Zander, Chelsey Cattelain	Gross Payroll	\$3,072.33	Rexburg	ID
5/18/2018	0 .	Zaraneck, Patricia S	Gross Payroll	\$5,179.92	Idaho Falls	ID
5/18/2018	0 .	Zaugg, Scott A	Gross Payroll	\$1,475.26	Idaho Falls	ID
5/18/2018	0 .	Zaugg, Troy D	Gross Payroll	\$2,068.68	Idaho Falls	ID
5/18/2018	0 .	Zimmer, Kaylee Ann	Gross Payroll	\$309.61	Idaho Falls	ID
5/18/2018	0 .	Zinzer, Cheri Ann	Gross Payroll	\$1,503.77	Ammon	ID
5/23/2018	213720 JoAnns 04/25/2018	Zinzer, Diana L	Supplies	\$48.89	Idaho Falls	ID
5/18/2018	0 .	Zinzer, Diana L	Gross Payroll	\$4,601.75	Idaho Falls	ID
5/18/2018	0 .	Zohner, Sydney Lynn	Gross Payroll	\$5,497.14	Rigby	ID
5/30/2018	0 9773-5/18-19	Zurcher's Party & Wedding Store	Supplies	\$8.27	Draper	UT
5/30/2018	0 2456-5/18-04	Zurcher's Party & Wedding Store	Supplies Club - Thespians	\$7.68	Draper	UT
5/30/2018	0 2415-5/18-13	Zurcher's Party & Wedding Store	Supplies - Class - Music Theater	\$42.07	Draper	UT
5/30/2018	0 2103-5/18-39	Zurcher's Party & Wedding Store	Supplies	\$12.32	Draper	UT
5/30/2018	0 1025-5/18-12	Zurcher's Party & Wedding Store	Supplies- Class of 2019	\$60.08	Draper	UT