

Bonneville Joint School District #93
November 2015 Expenditures

<u>Ck Date</u>	<u>Ck#</u>	<u>Invoice</u>	<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>City</u>	<u>State</u>	FormattedAccount
11/20/2015	0	6348-10/15-01	123 Sign-Up - Ccv	Employee Training and Development Services	\$40.00	Ccv	.	100.664.313.000.000
11/18/2015	194735	6102710-000	2M Company Inc.	Supplies	\$57.26	Idaho Falls	ID	100.665.410.610.000
11/11/2015	194560	6102435-000	2M Company Inc.	Supplies	\$6.96	Idaho Falls	ID	100.665.410.610.000
11/20/2015	0	6066-10/15-02	7-Eleven - Ccv	Out of District Travel	\$28.72	Ccv	.	271.641.382.418.000
11/18/2015	194736		Oct-15 AA Kinetic Physical Therapy	Professional & Technical Services	\$605.00	Idaho Falls	ID	100.616.310.451.000
11/18/2015	194736		Oct-15 AA Kinetic Physical Therapy	Professional & Technical Services	\$4,235.00	Idaho Falls	ID	249.616.310.451.000
11/18/2015	194736		Oct-15 AA Kinetic Physical Therapy	Professional & Technical Services	\$1,210.00	Idaho Falls	ID	257.616.310.451.000
11/20/2015	0		Abbott, Julia M	Gross Payroll	\$4,400.58	Idaho Falls	ID	
11/11/2015	194561		10993 AC&S LLC	Supplies	\$119.95	Idaho Falls	ID	100.663.410.613.000
11/11/2015	194562		32557 Ace Hardware	Supplies	\$5.72	Pocatello	ID	100.664.410.604.000
11/20/2015	0		Acor, Stacy	Gross Payroll	\$3,926.18	Idaho Falls	ID	
11/20/2015	0	1226-10/15-27	Act Idaho - Ccv	Employee Training and Development Services	\$15.00	Ccv	.	243.621.313.000.851
11/20/2015	0	6025-10/15-15	ACTE Registration	Employee Training and Development Services	\$775.00	Alexandria	VA	263.611.313.000.000
11/18/2015	194737		94275632 Action Motor Sports	Supplies	\$17.99	Idaho Falls	ID	100.665.410.610.000
11/20/2015	0		Adams, Frankie Angela	Gross Payroll	\$3,030.28	Idaho Falls	ID	
11/20/2015	0		Adams, Fred M	Gross Payroll	\$4,151.08	Idaho Falls	ID	
11/20/2015	0		Adams, Jared D	Gross Payroll	\$2,987.50	Idaho Falls	ID	
11/20/2015	0		Adams, Natalie L	Gross Payroll	\$3,091.17	Ammon	ID	
11/20/2015	0		Adams, Niels Daniel	Gross Payroll	\$1,873.00	Idaho Falls	ID	
11/20/2015	0		Adams, Rosha J	Gross Payroll	\$1,905.22	Idaho Falls	ID	
11/20/2015	0		Adamson, Ashley Lynn	Gross Payroll	\$2,725.00	Rigby	ID	
11/9/2015	194499	TV 16-003 M	Adcock, Donna S	Out of District Travel	\$240.24	Rigby	ID	100.621.382.224.000
11/9/2015	194499	TV 16-003	Adcock, Donna S	Out of District Travel	\$206.50	Rigby	ID	100.621.382.224.000
11/20/2015	0		Adcock, Donna S	Gross Payroll	\$2,752.50	Rigby	ID	
11/20/2015	0	0236-10/15-07	Adobe - Ccv	Administrative Software and Licensing	\$4.99	Ccv	.	100.656.460.000.000
11/20/2015	0	0236-10/15-06	Adobe - Ccv	Administrative Software and Licensing	\$4.99	Ccv	.	100.656.460.000.000
11/20/2015	0	0236-10/15-05	Adobe - Ccv	Administrative Software and Licensing	\$4.99	Ccv	.	100.656.460.000.000
11/23/2015	194960	V512529	Aflac Remit Proc. Serv.	AFLAC - Employee Share	\$2,444.23	Columbus	GA	100.218.612.000.000
11/23/2015	194960	V878548	Aflac Remit Proc. Serv.	TSB - Employee Share	\$23,374.03	Columbus	GA	100.218.651.000.000
11/23/2015	194960	V295894	Aflac Remit Proc. Serv.	TSB - Employee Share	\$21.58	Columbus	GA	100.218.651.000.000
11/11/2015	194563		9044708453 Airgas Usa, LLC	Supplies	\$49.85	Dallas	TX	243.519.410.187.851
11/11/2015	194563		9044567289 Airgas Usa, LLC	Supplies	\$38.99	Dallas	TX	243.519.410.187.851
11/11/2015	194563		9044567289 Airgas Usa, LLC	Supplies	\$75.06	Dallas	TX	243.519.410.187.851
11/20/2015	0	6025-10/15-14	Airport Shuttle -Ccv	Out of District Travel	\$38.00	Ccv	.	263.611.382.000.000
11/20/2015	0	1383-10/15-06	Alaska Airlines -Ccv	Out of District Travel	\$236.60	Ccv	.	100.632.382.000.006
11/20/2015	0	7000-10/15-09	Albertsons	Non-travel Meals, Food and Snacks	\$61.41	If	ID	100.632.415.070.000
11/20/2015	0	6058-10/15-05	Albertsons	Supplies	\$10.43	If	ID	100.641.410.100.103
11/20/2015	0	6058-10/15-04	Albertsons	Supplies	\$14.59	If	ID	100.641.410.100.103
11/20/2015	0	6058-10/15-11	Albertsons	Non-travel Meals, Food and Snacks	\$14.96	If	ID	100.641.415.100.103
11/11/2015	194564	P9330009101KXEHVf	Albertson's Advantage (HHS)	Supplies	\$24.02	Denver	CO	243.519.410.193.402
11/11/2015	194564	P9330008Y01KXEHBH	Albertson's Advantage (HHS)	Supplies	\$20.34	Denver	CO	243.519.410.193.402
11/11/2015	194564	P9330008S01KXEHAQ	Albertson's Advantage (HHS)	Supplies	\$100.82	Denver	CO	243.519.410.193.402
11/11/2015	194564	P9330008Q01KXEHLl	Albertson's Advantage (HHS)	Supplies	\$31.76	Denver	CO	243.519.410.193.402
11/11/2015	194564	P9330008P01KXEh62	Albertson's Advantage (HHS)	Supplies	\$82.43	Denver	CO	243.519.410.193.402
11/11/2015	194564	P9330008E01KXEhJP	Albertson's Advantage (HHS)	Supplies	\$186.71	Denver	CO	243.519.410.193.402
11/18/2015	194738		84 Albertson's Advantage Card (LHS)	Supplies	\$263.02	Denver	CO	243.519.410.193.491
11/20/2015	0		Alcaraz, Olgalivia	Gross Payroll	\$2,213.47	Idaho Falls	ID	
11/11/2015	194565		27257 All Things Automotive & Diesel Service	Supplies - Transportation	\$50.02	Idaho Falls	ID	100.683.420.635.000
11/4/2015	194379		27125 All Things Automotive & Diesel Service	Supplies - Transportation	\$50.90	Idaho Falls	ID	100.683.420.635.000
11/4/2015	194379		27071 All Things Automotive & Diesel Service	Supplies - Transportation	\$51.97	Idaho Falls	ID	100.683.420.635.000
11/4/2015	194379		27070 All Things Automotive & Diesel Service	Supplies - Transportation	\$51.97	Idaho Falls	ID	100.683.420.635.000
11/4/2015	194379		27059 All Things Automotive & Diesel Service	Supplies - Transportation	\$58.61	Idaho Falls	ID	100.683.420.635.000

11/20/2015	0	Allbritten, Crystal M	Gross Payroll	\$980.20	Idaho Falls	ID	
11/20/2015	0 7958-10/15-04	Allegiant Air - Ccv	Out of District Travel	\$2,570.63	Ccv	.	271.641.382.000.000
11/9/2015	194500 TV 16-003	Allen, Amanda Lynn	Employee Training and Development Services	\$206.50	Idaho Falls	ID	100.621.382.101.105
11/20/2015	0	Allen, Amanda Lynn	Gross Payroll	\$2,875.00	Idaho Falls	ID	
11/20/2015	0	Allison, Carma J	Gross Payroll	\$3,868.75	Idaho Falls	ID	
11/20/2015	0	Allred, Alonna	Gross Payroll	\$962.59	Idaho Falls	ID	
11/18/2015	194739	43431 Alphacorp	Technology Purchases	\$7,799.00	West Valley City	UT	246.667.413.392.000
11/18/2015	194739	43428 Alphacorp	Technology Purchases	\$9,718.00	West Valley City	UT	246.667.413.392.000
11/18/2015	194739	43430 Alphacorp	Administrative Software and Licensing	\$8,790.00	West Valley City	UT	246.667.460.390.000
11/11/2015	194566	42680 Alphacorp	Technology Software	\$9,341.00	West Valley City	UT	420.667.556.234.402
11/18/2015	194740 LBLA1599616	ALSCO	Property Services	\$63.06	Blackfoot	ID	100.681.320.633.050
11/18/2015	194740 LBLA1597664	ALSCO	Property Services	\$66.57	Blackfoot	ID	100.681.320.633.050
11/18/2015	194740 LBLA1595576	ALSCO	Property Services	\$62.79	Blackfoot	ID	100.681.320.633.050
11/4/2015	194380 LBLA1593625	ALSCO	Property Services	\$62.79	Blackfoot	ID	100.681.320.633.050
11/18/2015	194740 LBLA1573784-crd1	ALSCO	Supplies - Transportation	(\$119.36)	Blackfoot	ID	100.681.420.635.050
11/20/2015	0	Alvarado, Juana	Gross Payroll	\$2,213.47	Idaho Falls	ID	
11/20/2015	0	Alvarado, Librado	Gross Payroll	\$2,213.47	Idaho Falls	ID	
11/20/2015	0	Alvord, Mary A	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0 6371-10/15-01	Amazon Prime -Ccv	Technology Purchases	\$43.36	Ccv	.	100.515.413.100.602
11/20/2015	0 7059-10/15-03	Amazon.com	Supplies	\$110.87	If	ID	100.512.410.100.108
11/20/2015	0 7262-10/15-05	Amazon.com	Supplies	\$66.63	If	ID	100.512.410.100.110
11/20/2015	0 7262-10/15-04	Amazon.com	Supplies	\$13.56	If	ID	100.512.410.100.110
11/20/2015	0 5902-10/15-17	Amazon.com	Supplies	\$51.42	If	ID	100.512.410.100.117
11/20/2015	0 5902-10/15-12	Amazon.com	Supplies	\$22.58	If	ID	100.512.410.100.117
11/20/2015	0 5902-10/15-07	Amazon.com	Supplies	\$33.53	If	ID	100.512.410.100.117
11/20/2015	0 5902-10/15-06	Amazon.com	Supplies	\$9.26	If	ID	100.512.410.100.117
11/20/2015	0 5902-10/15-05	Amazon.com	Supplies	\$33.53	If	ID	100.512.410.100.117
11/20/2015	0 5985-10/15-15	Amazon.com	Supplies	\$443.82	If	ID	100.515.410.100.601
11/20/2015	0 5985-10/15-13	Amazon.com	Supplies	\$147.94	If	ID	100.515.410.100.601
11/20/2015	0 4036-10/15-28	Amazon.com	Supplies	\$36.99	If	ID	100.515.410.100.601
11/20/2015	0 4036-10/15-11	Amazon.com	Supplies	\$437.88	If	ID	100.515.410.100.601
11/20/2015	0 4036-10/15-08	Amazon.com	Supplies	\$27.94	If	ID	100.515.410.100.601
11/20/2015	0 4036-10/15-02	Amazon.com	Supplies	\$69.63	If	ID	100.515.410.100.601
11/20/2015	0 4036-10/15-21	Amazon.com	Supplies	\$18.98	If	ID	100.515.410.100.601
11/20/2015	0 6389-10/15-23	Amazon.com	Technology Purchases	\$184.99	If	ID	100.515.413.100.402
11/20/2015	0 4036-10/15-22	Amazon.com	Technology Purchases	\$89.91	If	ID	100.515.413.100.601
11/20/2015	0 6330-10/15-03	Amazon.com	Supplies	\$36.99	If	ID	100.517.410.100.491
11/20/2015	0 7000-10/15-14	Amazon.com	Supplies	\$31.95	If	ID	100.616.410.000.000
11/20/2015	0 7000-10/15-12	Amazon.com	Supplies	\$127.80	If	ID	100.616.410.000.000
11/20/2015	0 7000-10/15-13	Amazon.com	Supplies	\$79.95	If	ID	100.616.410.415.090
11/20/2015	0 0858-10/15-02	Amazon.com	Supplies	\$59.72	If	ID	100.621.410.224.000
11/20/2015	0 5944-10/15-15	Amazon.com	Media - Library Material	\$16.34	If	ID	100.622.430.100.101
11/20/2015	0 5944-10/15-12	Amazon.com	Media - Library Material	\$9.96	If	ID	100.622.430.100.101
11/20/2015	0 5944-10/15-11	Amazon.com	Media - Library Material	\$64.70	If	ID	100.622.430.100.101
11/20/2015	0 5944-10/15-10	Amazon.com	Media - Library Material	\$4.00	If	ID	100.622.430.100.101
11/20/2015	0 5944-10/15-09	Amazon.com	Media - Library Material	\$5.25	If	ID	100.622.430.100.101
11/20/2015	0 5944-10/15-05	Amazon.com	Media - Library Material	\$12.99	If	ID	100.622.430.100.101
11/20/2015	0 5944-10/15-04	Amazon.com	Media - Library Material	\$25.51	If	ID	100.622.430.100.101
11/20/2015	0 5944-10/15-03	Amazon.com	Media - Library Material	\$5.98	If	ID	100.622.430.100.101
11/20/2015	0 5944-10/15-02	Amazon.com	Media - Library Material	\$6.24	If	ID	100.622.430.100.101
11/20/2015	0 3623-10/15-06	Amazon.com	Media - Library Material	\$8.28	If	ID	100.622.430.100.109
11/20/2015	0 6389-10/15-44	Amazon.com	Supplies	\$69.99	If	ID	100.623.410.000.000
11/20/2015	0 6389-10/15-42	Amazon.com	Supplies	\$14.90	If	ID	100.623.410.000.000
11/20/2015	0 6389-10/15-28	Amazon.com	Supplies	\$44.55	If	ID	100.623.410.000.000
11/20/2015	0 6389-10/15-23	Amazon.com	Supplies	\$6.99	If	ID	100.623.410.000.000
11/20/2015	0 0236-10/15-02	Amazon.com	Supplies	\$47.94	If	ID	100.623.410.000.000

11/20/2015	0	6389-10/15-37	Amazon.com	Technology Purchases	\$35.98	If	ID	100.623.413.000.000
11/20/2015	0	6389-10/15-11	Amazon.com	Technology Purchases	\$101.75	If	ID	100.623.413.000.000
11/20/2015	0	0236-10/15-04	Amazon.com	Technology Purchases	\$1,054.14	If	ID	100.623.413.000.000
11/20/2015	0	5894-10/15-05	Amazon.com	Supplies	\$36.06	If	ID	100.632.410.000.003
11/20/2015	0	5944-10/15-16	Amazon.com	Supplies	\$139.00	If	ID	100.641.410.100.101
11/20/2015	0	5944-10/15-07	Amazon.com	Supplies	\$13.76	If	ID	100.641.410.100.101
11/20/2015	0	5944-10/15-01	Amazon.com	Supplies	\$78.13	If	ID	100.641.410.100.101
11/20/2015	0	5951-10/15-03	Amazon.com	Supplies	\$171.98	If	ID	100.641.410.100.104
11/20/2015	0	5902-10/15-09	Amazon.com	Supplies	\$13.68	If	ID	100.641.410.100.117
11/20/2015	0	5902-10/15-01	Amazon.com	Supplies	\$114.86	If	ID	100.641.410.100.117
11/20/2015	0	4036-10/15-26	Amazon.com	Supplies	\$21.89	If	ID	100.641.410.100.601
11/20/2015	0	5944-10/15-13	Amazon.com	Technology Purchases	\$4.99	If	ID	100.641.413.100.101
11/20/2015	0	6389-10/15-05	Amazon.com	Technology Purchases	\$155.53	If	ID	100.641.413.100.111
11/20/2015	0	4036-10/15-12	Amazon.com	Technology Purchases	\$10.57	If	ID	100.641.413.100.601
11/20/2015	0	4036-10/15-05	Amazon.com	Technology Purchases	\$20.97	If	ID	100.641.413.100.601
11/20/2015	0	3623-10/15-08	Amazon.com	Media - Library Material	\$5.22	If	ID	235.622.430.347.109
11/20/2015	0	3623-10/15-07	Amazon.com	Media - Library Material	\$15.99	If	ID	235.622.430.347.109
11/20/2015	0	6025-10/15-09	Amazon.com	Supplies	\$3.95	If	ID	243.519.410.000.851
11/20/2015	0	1226-10/15-16	Amazon.com	Supplies	\$37.11	If	ID	243.519.410.000.851
11/20/2015	0	2102-10/15-04	Amazon.com	Supplies	\$586.38	If	ID	243.519.410.193.401
11/20/2015	0	2102-10/15-03	Amazon.com	Supplies	\$227.32	If	ID	243.519.410.193.401
11/20/2015	0	1226-10/15-12	Amazon.com	Supplies	\$148.79	If	ID	243.519.410.195.851
11/20/2015	0	1226-10/15-11	Amazon.com	Supplies	\$126.80	If	ID	243.519.410.195.851
11/20/2015	0	1226-10/15-10	Amazon.com	Supplies	\$25.98	If	ID	243.519.410.195.851
11/20/2015	0	1226-10/15-06	Amazon.com	Supplies	\$14.55	If	ID	243.519.410.195.851
11/20/2015	0	6025-10/15-10	Amazon.com	Technology Purchases	\$307.46	If	ID	243.519.413.000.851
11/20/2015	0	6025-10/15-07	Amazon.com	Technology Purchases	\$53.99	If	ID	243.519.413.000.851
11/20/2015	0	6389-10/15-13	Amazon.com	Supplies	\$129.90	If	ID	245.623.410.000.000
11/20/2015	0	8873-10/15-06	Amazon.com	Supplies	\$31.96	If	ID	246.667.410.100.106
11/20/2015	0	7000-10/15-01	Amazon.com	Supplies	\$167.45	If	ID	251.621.410.000.000
11/20/2015	0	7000-10/15-06	Amazon.com	Supplies	\$52.00	If	ID	258.522.410.407.000
11/20/2015	0	7000-10/15-04	Amazon.com	Supplies	\$39.00	If	ID	258.522.410.407.000
11/20/2015	0	7000-10/15-03	Amazon.com	Supplies	\$63.96	If	ID	258.522.410.407.000
11/20/2015	0	7000-10/15-02	Amazon.com	Supplies	\$159.84	If	ID	258.522.410.407.000
11/20/2015	0	6389-10/15-22	Amazon.com	Technology "Infrastructure"	\$128.79	If	ID	420.656.557.720.000
11/23/2015	194961	V600665	American Insurance Service	FLEX Admin Fee	\$524.00	Idaho Falls	ID	100.218.517.000.000
11/11/2015	194567	10/27/2015	American Red Cross Training Support Cent	Supplies	\$19.00	Union Town	PA	235.720.410.328.000
11/11/2015	194567	10/27/2015	American Red Cross Training Support Cent	Supplies	\$19.00	Union Town	PA	235.720.410.328.000
11/11/2015	194567	10/27/2015	American Red Cross Training Support Cent	Supplies	\$19.00	Union Town	PA	235.720.410.328.000
11/11/2015	194567	10/27/2015	American Red Cross Training Support Cent	Supplies	\$19.00	Union Town	PA	235.720.410.328.000
11/20/2015	0		Ames, Shantay M	Gross Payroll	\$2,840.00	Idaho Falls	ID	
11/2/2015	194365		ANDERSEN, DAVID L	Gross Payroll	\$2,090.20	Idaho Falls	ID	
11/20/2015	0		Andersen, Kalli Jean	Gross Payroll	\$2,847.95	Iona	ID	
11/20/2015	0		Andersen, Megan Kay	Gross Payroll	\$671.70	Idaho Falls	ID	
11/20/2015	0		Andersen, Susan A	Gross Payroll	\$1,044.81	Idaho Falls	ID	
11/20/2015	0		Anderson, Bradley G	Gross Payroll	\$5,474.75	Rigby	ID	
11/20/2015	0		ANDERSON, DAVID J.	Gross Payroll	\$5,512.33	Ammon	ID	
11/20/2015	194932		ANDERSON, DAVID J.	Gross Payroll	\$70.00	Ammon	ID	
11/20/2015	0		Anderson, Gerrolyn K	Gross Payroll	\$4,713.50	Ammon	ID	
11/20/2015	0		ANDERSON, JOLENE J	Gross Payroll	\$4,558.91	Ammon	ID	
11/20/2015	0		ANDERSON, JUDY G	Gross Payroll	\$124.00	Rigby	ID	
11/20/2015	0		ANDERSON, JULIE L	Gross Payroll	\$5,295.42	Idaho Falls	ID	
11/20/2015	0		Andrews, Heather K	Gross Payroll	\$3,122.45	Idaho Falls	ID	
11/20/2015	0		Andrus, C Thayne	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0		Andrus, Eric K	Gross Payroll	\$3,334.67	Idaho Falls	ID	

11/20/2015	0	Andrus, Jennifer A	Gross Payroll	\$4,126.08	Idaho Falls	ID	
11/9/2015	194501	TV 16-003	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0	Andrus, Shelley Ball	Gross Payroll	\$3,126.62	Idaho Falls	ID	
11/20/2015	0	Andrus, Stephanie Jo	Gross Payroll	\$476.38	Idaho Falls	ID	
11/9/2015	194502	TV 16-003	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.222.000
11/20/2015	0	Angell, Teresa Ann	Gross Payroll	\$2,875.00	Idaho Falls	ID	
11/18/2015	194741	588699 Angeltrax Systems	Supplies - Transportation	\$310.92	Decatur	AL	100.681.420.635.085
11/20/2015	0	2606-10/15-01 Anglers Lodge - Ccv	Out of District Travel	(\$21.01)	Ccv	.	100.641.382.100.602
11/11/2015	194568	27L-008691 Anixter Boise Sales	Technology "Infrastructure"	\$2,582.40	Dallas	TX	420.623.557.720.000
11/20/2015	0	6389-10/15-18 Anixter Inc.	Technology "Infrastructure"	(\$298.54)	Dallas	TX	420.656.557.720.000
11/20/2015	0	Annis, Abby G	Gross Payroll	\$3,339.36	Iona	ID	
11/20/2015	0	Antis, Denise	Gross Payroll	\$2,752.50	Rigby	ID	
11/20/2015	0	6389-10/15-17 Apple Inc.	Technology Purchases	\$138.00	Dallas	TX	100.623.413.100.491
11/20/2015	0	6256-10/15-01 Apple Inc.	Supplies	\$39.99	Dallas	TX	100.632.410.000.006
11/20/2015	0	6389-10/15-29 Apple Inc.	Technology Purchases	\$69.00	Dallas	TX	243.519.413.195.851
11/18/2015	194742	4358055624 Apple Inc.	Technology Purchases	\$3,054.00	Dallas	TX	253.691.413.404.000
11/18/2015	194743	86367 Arbor Scientific	Supplies	\$148.01	Ann Arbor	MI	100.515.410.150.402
11/11/2015	194569	Mileage 10/01-10/30 Archibald, Megan	Transportation - Contracted	\$177.41	Idaho Falls	ID	251.691.340.401.000
11/4/2015	194381	7497230 Architectural Bldg. Supp	Supplies	\$1,097.50	Idaho Falls	ID	420.667.410.976.402
11/20/2015	0	Arlen, Julie A	Gross Payroll	\$4,400.58	Ammon	ID	
11/20/2015	0	Armstrong, Frederick W III	Gross Payroll	\$3,137.50	Ammon	ID	
11/5/2015	194492	Armstrong, Virginia Jane	Gross Payroll	\$45.00	Idaho Falls	ID	
11/20/2015	0	Armstrong, Virginia Jane	Gross Payroll	\$5,081.00	Idaho Falls	ID	
11/9/2015	194503	TV 16-003 Arnell, Jennifer Y	Out of District Travel	\$206.50	Ucon	ID	100.621.382.224.000
11/20/2015	0	Arnell, Jennifer Y	Gross Payroll	\$4,248.58	Ucon	ID	
11/20/2015	0	Arpke, Carol M	Gross Payroll	\$1,858.75	Idaho Falls	ID	
11/20/2015	0	Arutyunova, Kristy L	Gross Payroll	\$1,423.29	Ammon	ID	
11/20/2015	0	Ash, Monica Lynne	Gross Payroll	\$1,926.85	Idaho Falls	ID	
11/20/2015	0	Ashcraft, Anndrea Hope	Gross Payroll	\$744.58	Idaho Falls	ID	
11/20/2015	0	Ashley, Patrick A	Gross Payroll	\$4,713.50	Idaho Falls	ID	
11/20/2015	0	Ashment, Mark	Gross Payroll	\$3,023.92	Rigby	ID	
11/20/2015	0	Ashton, Emma Ann	Gross Payroll	\$314.80	Ammon	ID	
11/20/2015	0	Ashton, Ronald M	Gross Payroll	\$673.08	Idaho Falls	ID	
11/20/2015	0	Asmus, Elaine Garbarino	Gross Payroll	\$4,713.50	Blackfoot	ID	
11/11/2015	194570	Oct-15 Aspire Speech Language Pathology, Inc.	Professional & Technical Services	\$7,199.50	Idaho Falls	ID	249.616.310.450.000
11/11/2015	194570	Oct-15 Aspire Speech Language Pathology, Inc.	Professional & Technical Services	\$1,799.88	Idaho Falls	ID	257.616.310.450.000
11/20/2015	0	Astle, Joshua T	Gross Payroll	\$37.40	Idaho Falls	ID	
11/20/2015	0	Atchley, Elea LeeAnn	Gross Payroll	\$631.81	Idaho Falls	ID	
11/20/2015	0	Attebury, Peggy D	Gross Payroll	\$1,369.08	Ammon	ID	
11/20/2015	0	Austin, Christine S	Gross Payroll	\$1,273.81	Idaho Falls	ID	
11/20/2015	0	Austin, Crystal Denise	Gross Payroll	\$733.88	Ammon	ID	
11/13/2015	194702	Austin, Dave C	Gross Payroll	\$1,920.00	Ammon	ID	
11/20/2015	0	Austin, Dave C	Gross Payroll	\$3,864.33	Ammon	ID	
11/20/2015	0	Austin, Kelsey Rian	Gross Payroll	\$2,847.95	Ammon	ID	
11/4/2015	194382	239895 Auto Body Paint & Supply	Supplies	\$68.44	Idaho Falls	ID	263.519.410.182.851
11/4/2015	194382	239895 Auto Body Paint & Supply	Supplies	\$96.62	Idaho Falls	ID	263.519.410.182.851
11/4/2015	194382	239895 Auto Body Paint & Supply	Supplies	\$79.68	Idaho Falls	ID	263.519.410.182.851
11/4/2015	194382	239895 Auto Body Paint & Supply	Supplies	\$199.66	Idaho Falls	ID	263.519.410.182.851
11/4/2015	194382	239895 Auto Body Paint & Supply	Supplies	\$105.00	Idaho Falls	ID	263.519.410.182.851
11/4/2015	194382	239895 Auto Body Paint & Supply	Supplies	\$83.52	Idaho Falls	ID	263.519.410.182.851
11/4/2015	194382	239895 Auto Body Paint & Supply	Supplies	\$150.51	Idaho Falls	ID	263.519.410.182.851
11/4/2015	194382	239895 Auto Body Paint & Supply	Supplies	\$316.28	Idaho Falls	ID	263.519.410.182.851
11/4/2015	194382	239895 Auto Body Paint & Supply	Supplies	\$37.89	Idaho Falls	ID	263.519.410.182.851
11/4/2015	194382	239895 Auto Body Paint & Supply	Supplies	\$123.58	Idaho Falls	ID	263.519.410.182.851
11/4/2015	194382	239895 Auto Body Paint & Supply	Supplies	\$9.96	Idaho Falls	ID	263.519.410.182.851
11/4/2015	194382	239895 Auto Body Paint & Supply	Supplies	\$7.84	Idaho Falls	ID	263.519.410.182.851

11/11/2015	194571	19618 Automotive Profit Systems, Inc	Supplies - Transportation	\$210.45	Shelley	ID	100.683.420.635.000
11/4/2015	194383	Lunch Refund	Returnable Deposits	\$84.00	Ammon	id	290.222.000.000.000
11/20/2015	0	Aycock, Phyllis A	Gross Payroll	\$2,804.58	Idaho Falls	ID	
11/20/2015	0	Bainbridge, Joseph Allen	Gross Payroll	\$2,936.25	Idaho Falls	ID	
11/20/2015	0	Bair, Bonnie Mikelle	Gross Payroll	\$2,725.00	Idaho Falls	ID	
11/20/2015	0	Bair, Jaclyn Marie	Gross Payroll	\$515.46	Idaho Falls	ID	
11/20/2015	0	Baird, Christine R	Gross Payroll	\$1,082.31	Idaho Falls	ID	
11/20/2015	0	Baird, Susan F	Gross Payroll	\$2,725.00	Idaho Falls	ID	
11/20/2015	0	Baker, Bethany	Gross Payroll	\$542.88	Idaho Falls	ID	
11/18/2015	194744	Lunch Refund	Returnable Deposits	\$39.95	Boise	ID	290.222.000.000.000
11/20/2015	0	BAKER, PATRICIA A	Gross Payroll	\$700.63	Idaho Falls	ID	
11/20/2015	0	Baker, Ronald E	Gross Payroll	\$625.68	Idaho Falls	ID	
11/20/2015	0	Baker, Sheryl A	Gross Payroll	\$1,786.38	Rigby	ID	
11/20/2015	0	Baker, Tara	Gross Payroll	\$1,473.75	Iona	ID	
11/20/2015	0	8873-10/15-09	Non-travel Meals, Food and Snacks	\$28.29	Idaho Falls	ID	100.641.415.100.106
11/20/2015	0	1226-10/15-04	Non-travel Meals, Food and Snacks	\$28.29	Idaho Falls	ID	243.519.415.191.851
11/20/2015	0	Baksis, Jessica A	Gross Payroll	\$851.22	Idaho Falls	ID	
11/20/2015	0	Baldwin, Donald R	Gross Payroll	\$4,619.33	Idaho Falls	ID	
11/20/2015	0	Baldwin, Lori A	Gross Payroll	\$4,545.91	Idaho Falls	ID	
11/18/2015	194745	Mileage 03/02-03/31	In-District Travel	\$10.80	Iona	ID	290.710.381.000.000
11/11/2015	194572	mileage 10/5-10/30	In-District Travel	\$12.60	Iona	ID	290.710.381.000.000
11/20/2015	0	Baldwin, M. Jeanne	Gross Payroll	\$1,601.21	Iona	ID	
11/20/2015	0	Baldwin, Wendy Jae	Gross Payroll	\$369.50	Idaho Falls	ID	
11/20/2015	0	Balginy, Kimra L	Gross Payroll	\$4,343.00	Idaho Falls	ID	
11/20/2015	0	Ball, Brad Lee	Gross Payroll	\$1,168.10	Idaho Falls	ID	
11/20/2015	0	Ball, Christopher Daniel	Gross Payroll	\$4,630.41	Idaho Falls	ID	
11/20/2015	0	Ball, Lynnette W	Gross Payroll	\$3,893.75	Idaho Falls	ID	
11/20/2015	0	Ball, Matthew William	Gross Payroll	\$208.48	Rexburg	ID	
11/20/2015	0	Ball, Nadine	Gross Payroll	\$4,134.32	Ucon	ID	
11/20/2015	0	Ball, Rachel Allie	Gross Payroll	\$276.34	Rexburg	ID	
11/11/2015	194573	mileage 10/6-10/30/1	In-District Travel	\$26.60	Iona	ID	290.710.381.000.000
11/20/2015	0	Banks, Kimberly	Gross Payroll	\$955.62	Iona	ID	
11/20/2015	0	Banos Pena, Enrique	Gross Payroll	\$649.44	Idaho Falls	ID	
11/20/2015	0	Barber, Mathew J	Gross Payroll	\$3,036.88	Idaho Falls	ID	
11/20/2015	194933	Barber, Mathew J	Gross Payroll	\$45.00	Idaho Falls	ID	
11/20/2015	0	Barker, SaRena J	Gross Payroll	\$222.43	Idaho Falls	ID	
11/20/2015	0	Barnard, Brenda Scott	Gross Payroll	\$510.12	Idaho Falls	ID	
11/20/2015	0	Barnard, Kalene Rheta	Gross Payroll	\$2,952.08	Idaho Falls	ID	
11/20/2015	0	2606-10/15-11	Supplies	\$44.68	Atlanta	GA	100.515.410.100.602
11/20/2015	0	9853-10/15-05	Media - Library Material	\$130.98	Atlanta	GA	100.622.430.100.105
11/11/2015	194574	3127000 Barnes & Noble	Media - Library Material	\$935.68	Atlanta	GA	100.622.430.100.401
11/20/2015	0	9853-10/15-16	Supplies	\$1,109.30	Atlanta	GA	251.512.410.400.105
11/20/2015	0	9853-10/15-09	Supplies	\$115.04	Atlanta	GA	251.512.410.400.105
11/20/2015	0	Barnes, Jeffrey Kenneth	Gross Payroll	\$4,513.33	Idaho Falls	ID	
11/20/2015	0	Barnes, Jill L	Gross Payroll	\$1,267.63	Idaho Falls	ID	
11/20/2015	0	Barnes, Jodi K	Gross Payroll	\$3,849.73	Idaho Falls	ID	
11/20/2015	0	Barnes, Kenneth C	Gross Payroll	\$657.28	Idaho Falls	ID	
11/20/2015	0	Barney, Pam T	Gross Payroll	\$1,137.44	Idaho Falls	ID	
11/20/2015	0	Barnhard, Gwendolyn Gaarde	Gross Payroll	\$76.50	Irwin	ID	
11/20/2015	0	Barnhard, Richard D	Gross Payroll	\$473.88	Idaho Falls	ID	
11/20/2015	0	Barr, Scott R	Gross Payroll	\$4,715.58	Idaho Falls	ID	
11/30/2015	194974	mileage 9/2-11/2/15	In-District Travel	\$12.32	Idaho Falls	ID	290.710.381.000.000
11/20/2015	0	Barrett, Adrienne H	Gross Payroll	\$1,152.37	Idaho Falls	ID	
11/20/2015	0	Bartholomei, Christy Marie	Gross Payroll	\$803.01	Idaho Falls	ID	
11/20/2015	0	Bartholomew, Mary Virginia	Gross Payroll	\$757.53	Idaho Falls	ID	
11/20/2015	0	Bateman, Danielle K	Gross Payroll	\$105.00	Ammon	ID	

11/20/2015	0	BATEMAN, LISA	Gross Payroll	\$1,752.39	Iona	ID	
11/20/2015	0	BATEMAN, LISA LYNNE	Gross Payroll	\$917.36	Idaho Falls	ID	
11/20/2015	0	Bates, Karen Sue	Gross Payroll	\$17.00	Idaho Falls	ID	
11/18/2015	194746 209-114319-01	Batteries Plus - 209	Supplies	\$339.00	Idaho Falls	ID	100.623.410.000.000
11/20/2015	0 4036-10/15-03	Batteries Plus - 209	Supplies	\$44.95	Idaho Falls	ID	100.641.410.100.601
11/18/2015	194746 209-234546	Batteries Plus - 209	Supplies	\$45.90	Idaho Falls	ID	100.661.410.000.000
11/18/2015	194746 209-114292-01	Batteries Plus - 209	Supplies	\$168.95	Idaho Falls	ID	100.661.410.000.000
11/4/2015	194384 209-114317-02	Batteries Plus - 209	Supplies	\$184.00	Idaho Falls	ID	100.661.410.000.000
11/4/2015	194384 209-114317-01	Batteries Plus - 209	Supplies	\$736.00	Idaho Falls	ID	100.661.410.000.000
11/4/2015	194384 209-234172	Batteries Plus - 209	Supplies	\$36.98	Idaho Falls	ID	100.664.410.000.000
11/11/2015	194575 209-235237	Batteries Plus - 209	Supplies	\$45.00	Idaho Falls	ID	100.664.410.601.000
11/11/2015	194575 209-234754	Batteries Plus - 209	Supplies	\$54.00	Idaho Falls	ID	100.664.410.601.000
11/4/2015	194384 209-234722	Batteries Plus - 209	Supplies	\$18.00	Idaho Falls	ID	100.664.410.601.000
11/4/2015	194384 209-234709	Batteries Plus - 209	Supplies	\$36.00	Idaho Falls	ID	100.664.410.601.000
11/4/2015	194384 209-234548	Batteries Plus - 209	Supplies	\$296.95	Idaho Falls	ID	100.664.410.601.000
11/4/2015	194384 209-234346	Batteries Plus - 209	Supplies	\$36.00	Idaho Falls	ID	100.664.410.601.000
11/4/2015	194384 209-114253-01	Batteries Plus - 209	Supplies - Transportation	\$76.00	Idaho Falls	ID	100.681.420.635.000
11/4/2015	194384 209-114253-02	Batteries Plus - 209	Supplies - Transportation	\$38.00	Idaho Falls	ID	100.681.420.635.050
11/20/2015	0	Battleson, Kimberley Marie	Gross Payroll	\$674.78	Idaho Falls	ID	
11/20/2015	0	Baxter, Gina Lee	Gross Payroll	\$2,783.33	Idaho Falls	ID	
11/20/2015	0	Baxter, Tiffany J	Gross Payroll	\$673.87	Idaho Falls	ID	
11/20/2015	0	Beal, Vernal L	Gross Payroll	\$1,034.66	Idaho Falls	ID	
11/20/2015	0	Bean, LeAnn	Gross Payroll	\$5,540.42	Idaho Falls	ID	
11/20/2015	0	Beard, Brian D	Gross Payroll	\$891.98	Idaho Falls	ID	
11/11/2015	194576 97683-I	Bearing Industrial Sales	Supplies	\$35.51	Idaho Falls	ID	100.664.410.616.000
11/4/2015	194385 97647-I	Bearing Industrial Sales	Supplies - Transportation	\$53.29	Idaho Falls	ID	100.681.420.635.085
11/20/2015	0	Beazley, Marie W	Gross Payroll	\$1,688.38	Idaho Falls	ID	
11/20/2015	0	Bebber, Anne Marie	Gross Payroll	\$3,995.33	Boise	ID	
11/20/2015	0	Beck, Daralee	Gross Payroll	\$2,725.00	Idaho Falls	ID	
11/20/2015	0	Beck, Philip Daniel	Gross Payroll	\$4,181.56	Idaho Falls	ID	
11/20/2015	0	Becker, Colleen	Gross Payroll	\$2,752.50	Lewisville	ID	
11/20/2015	0	Becker, Lloyd W	Gross Payroll	\$4,762.50	Lewisville	ID	
11/20/2015	0	Bedwell, Dennis M	Gross Payroll	\$831.60	Idaho Falls	ID	
11/20/2015	0	Beebe, Shawn D	Gross Payroll	\$1,734.87	Ammon	ID	
11/20/2015	0	Belding, Melvin J	Gross Payroll	\$1,219.48	Idaho Falls	ID	
11/4/2015	194386	69508 Bell Printing & Design	Supplies	\$288.75	Ogden	UT	246.667.410.393.000
11/20/2015	0	Belliston, Emilee Ann	Gross Payroll	\$582.61	Idaho Falls	ID	
11/20/2015	0	Belliston, Tyler Johnson	Gross Payroll	\$2,830.00	Graham	WA	
11/20/2015	0	Belloff, Courtney	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0	Bellows, Karen L F	Gross Payroll	\$768.82	Rigby	ID	
11/20/2015	0	Belnap, Kalli	Gross Payroll	\$1,552.51	Ammon	ID	
11/20/2015	0	Belnap, Larry E	Gross Payroll	\$4,654.33	Idaho Falls	ID	
11/20/2015	194924	Belnap, Timothy George	Gross Payroll	\$45.00	Idaho Falls	ID	
11/20/2015	0	Bender, Darlene M	Gross Payroll	\$1,232.23	Idaho Falls	ID	
11/20/2015	0	Bennett, Jamie Kaye	Gross Payroll	\$972.04	Shelley	ID	
11/20/2015	0	Bennett, Lisa D	Gross Payroll	\$1,127.36	Idaho Falls	ID	
11/20/2015	0	Bennett, Melissa Jean	Gross Payroll	\$495.04	Shelley	ID	
11/18/2015	194747	67595 Bennett's Paint & Glass	Supplies	\$35.80	Idaho Falls	ID	100.664.410.607.000
11/18/2015	194747	67570 Bennett's Paint & Glass	Supplies	\$274.54	Idaho Falls	ID	100.664.410.607.000
11/20/2015	0	Bennion, Melinda S	Gross Payroll	\$460.93	Ammon	ID	
11/20/2015	0	Bergeman, Susan K	Gross Payroll	\$2,608.88	Idaho Falls	ID	
11/20/2015	0	Berggren, Haylie Marie	Gross Payroll	\$626.08	Roberts	ID	
11/18/2015	194748 ABCTE 02/04/2015	Bergquist, Susan B	Employee Training and Development Services	\$1,500.00	Idaho Falls	ID	271.621.313.417.000
11/20/2015	0	Bergquist, Susan B	Gross Payroll	\$2,905.83	Idaho Falls	ID	
11/20/2015	0	Bermensolo, Kimberly A	Gross Payroll	\$1,123.77	Ammon	ID	
11/20/2015	0	Berrett, Kaye Lyn	Gross Payroll	\$807.69	Idaho Falls	ID	

11/9/2015	194504	TV 16-003 M	Beseris, Terri	Out of District Travel	\$245.28	Idaho Falls	ID	100.621.382.100.112
11/9/2015	194504	TV 16-003	Beseris, Terri	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0		Beseris, Terri D	Gross Payroll	\$7,565.82	Idaho Falls	ID	
11/20/2015	0		Bezzant, Crystal Dawn	Gross Payroll	\$594.15	Idaho Falls	ID	
11/20/2015	0		Bielby, Chelsey Rae	Gross Payroll	\$651.10	Idaho Falls	ID	
11/20/2015	0		Bielby, Jacob W	Gross Payroll	\$2,787.20	Idaho Falls	ID	
11/20/2015	0		Bierwag, Tina M	Gross Payroll	\$726.01	Ammon	ID	
11/20/2015	0	4036-10/15-09	Big 5 Sporting Goods	Supplies	\$130.00	Ammon	ID	100.515.410.100.601
11/20/2015	0		Biggs, Helen J	Gross Payroll	\$4,471.41	Idaho Falls	ID	
11/20/2015	0		Biggs, Lori Kay	Gross Payroll	\$4,309.83	Iona	ID	
11/20/2015	194925		Biggs, Lori Kay	Gross Payroll	\$45.00	Iona	ID	
11/18/2015	194749	Lunch Refund	Bigham, Sean	Returnable Deposits	\$24.60	Idaho Falls	ID	290.222.000.000.000
11/20/2015	0		Bigler, Amber L	Gross Payroll	\$2,810.83	Ammon	ID	
11/30/2015	194975	89414406705	Bimbo Bakeries Usa, Inc	Groceries	\$926.01	Boston	MA	290.710.454.000.000
11/18/2015	194750	89414406619	Bimbo Bakeries Usa, Inc	Groceries	\$820.64	Boston	MA	290.710.454.000.000
11/18/2015	194750	89414406532	Bimbo Bakeries Usa, Inc	Groceries	\$719.97	Boston	MA	290.710.454.000.000
11/4/2015	194387	89414406443	Bimbo Bakeries Usa, Inc	Groceries	\$1,015.79	Boston	MA	290.710.454.000.000
11/20/2015	0		Bingham, Brian R	Gross Payroll	\$3,411.58	Idaho Falls	ID	
11/20/2015	0		Bingham, Cory A	Gross Payroll	\$3,320.92	Idaho Falls	ID	
11/20/2015	0		Bingham, Stephanie	Gross Payroll	\$4,221.91	Idaho Falls	ID	
11/20/2015	0		Biorn, Michelle Marie	Gross Payroll	\$518.84	Idaho Falls	ID	
11/20/2015	0		Bird, Brett W	Gross Payroll	\$4,529.75	Idaho Falls	ID	
11/20/2015	0		Bird, Jill	Gross Payroll	\$624.09	Idaho Falls	ID	
11/20/2015	0		Bird, Patricia M	Gross Payroll	\$2,548.73	Ammon	ID	
11/20/2015	0		Bishop, Anna Jo	Gross Payroll	\$2,990.75	Billings	MT	
11/20/2015	0		Bishop, Hayden Beth	Gross Payroll	\$1,030.48	Idaho Falls	ID	
11/20/2015	0		Black, Angela F	Gross Payroll	\$1,900.42	Iona	ID	
11/20/2015	0		Blackburn, Camille C	Gross Payroll	\$4,984.75	Idaho Falls	ID	
11/20/2015	0		Blacker, John K	Gross Payroll	\$572.88	Idaho Falls	ID	
11/20/2015	0		Blair, Linda S	Gross Payroll	\$2,990.75	Ammon	ID	
11/20/2015	0		Blake, Bruce H	Gross Payroll	\$3,368.89	Idaho Falls	ID	
11/20/2015	0		Blakely, William F	Gross Payroll	\$1,226.88	Idaho Falls	ID	
11/20/2015	0		Blalock, Carla Sue	Gross Payroll	\$964.58	Idaho Falls	ID	
11/20/2015	0		Blanchard, Breha Anne	Gross Payroll	\$644.68	Iona	ID	
11/20/2015	0		Blaylock, Aaron W	Gross Payroll	\$810.60	Idaho Falls	ID	
11/20/2015	0		Blaylock, Christina M	Gross Payroll	\$3,081.87	Idaho Falls	ID	
11/20/2015	0		BLAYLOCK, ROB P	Gross Payroll	\$3,667.47	Idaho Falls	ID	
11/20/2015	0		Bliesner, Cindy L	Gross Payroll	\$5,825.66	Idaho Falls	ID	
11/20/2015	0		Bloomfield, Deonna Kay	Gross Payroll	\$174.25	Ammon	ID	
11/20/2015	0		Blosch, Shanon M	Gross Payroll	\$4,790.58	Idaho Falls	ID	
11/4/2015	194388	17722	Blue Skies Product Distributing	Rental of Equipment	\$17.00	Idaho Falls	ID	100.517.322.100.491
11/4/2015	194388	319803	Blue Skies Product Distributing	Non-travel Meals, Food and Snacks	\$30.00	Idaho Falls	ID	100.517.415.100.491
11/11/2015	194577	17794	Blue Skies Product Distributing	Rental of Equipment	\$10.00	Idaho Falls	ID	100.623.322.000.000
11/18/2015	194751	318404	Blue Skies Product Distributing	Non-travel Meals, Food and Snacks	\$10.00	Idaho Falls	ID	100.623.415.000.000
11/20/2015	0		Blundell, Amber Leigh	Gross Payroll	\$2,725.00	Idaho Falls	ID	
11/11/2015	194578	17860474-00	BMC	Supplies	\$17.09	Idaho Falls	ID	100.664.410.604.000
11/20/2015	0	1226-10/15-03	BMC	Supplies	\$352.75	Idaho Falls	ID	243.519.410.191.851
11/18/2015	194752	17811019-00	BMC	Supplies	\$38.81	Idaho Falls	ID	263.519.410.191.851
11/18/2015	194752	17811019-00	BMC	Supplies	\$38.80	Idaho Falls	ID	263.519.410.191.851
11/18/2015	194752	17811019-00	BMC	Supplies	\$98.95	Idaho Falls	ID	263.519.410.191.851
11/18/2015	194752	17811019-00	BMC	Supplies	\$10.67	Idaho Falls	ID	263.519.410.191.851
11/18/2015	194752	17811019-00	BMC	Supplies	\$162.03	Idaho Falls	ID	263.519.410.191.851
11/18/2015	194752	17811019-00	BMC	Supplies	\$1,219.02	Idaho Falls	ID	263.519.410.191.851
11/18/2015	194752	17811019-00	BMC	Supplies	\$83.29	Idaho Falls	ID	263.519.410.191.851
11/18/2015	194752	17811019-00	BMC	Supplies	\$206.93	Idaho Falls	ID	263.519.410.191.851
11/11/2015	194578	17874970-00	BMC	Supplies	\$12.53	Idaho Falls	ID	420.664.410.755.000

11/4/2015	194389	Lunch Refund	Boam, Amy	Returnable Deposits	\$30.25	Idaho Falls	ID	290.222.000.000.000
11/20/2015	0		Boam, Amy Marie	Gross Payroll	\$634.40	Idaho falls	ID	
11/20/2015	0		Bodily, Amanda Jo	Gross Payroll	\$799.48	Ammon	ID	
11/20/2015	0		Bodily, Andrew D	Gross Payroll	\$4,014.13	Iona	ID	
11/2/2015	194378		Bodily, Benjamin Eric	Gross Payroll	\$1,286.91	Ammon	ID	
11/20/2015	0		Bodily, Linda C	Gross Payroll	\$1,125.80	Ammon	ID	
11/20/2015	0		Boettcher, Bethena Loree	Gross Payroll	\$2,212.80	Idaho Falls	ID	
11/20/2015	0		Boettcher, Christopher Paul	Gross Payroll	\$4,245.50	Idaho Falls	ID	
11/20/2015	0		Boggs, Ashley Kay	Gross Payroll	\$1,903.44	Rigby	ID	
11/18/2015	194753	IN552577	Boise Office Equipment	Property Services	\$500.00	Boise	ID	100.515.320.100.602
11/20/2015	0		Boland, Jennifer Linette	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0		Bolingbroke, Vickie S	Gross Payroll	\$579.44	Rexburg	ID	
11/20/2015	0		Bolkcom, Debbie M	Gross Payroll	\$4,400.58	Idaho Falls	ID	
11/20/2015	0		Bolleurs, Michele B	Gross Payroll	\$66.95	Rigby	ID	
11/20/2015	0		Bollschweiler, Lorraine	Gross Payroll	\$1,025.41	Shelley	ID	
11/20/2015	0		Bond, Susan J	Gross Payroll	\$4,713.50	Idaho Falls	ID	
11/20/2015	0		Bone, Jeffrey L	Gross Payroll	\$4,713.50	Ammon	ID	
11/20/2015	0		Bone, Nikie	Gross Payroll	\$5,081.00	Ammon	ID	
11/23/2015	194962	V556499	Bonnev. Educ. Foundation	Misc. Withholding - Employee Share	\$529.04	Idaho Falls	ID	100.218.690.000.000
11/23/2015	194963	V37805	Bonneville Co. Sheriff	Misc. Withholding - Employee Share	\$555.33	Idaho Falls	ID	100.218.690.000.000
11/11/2015	194579		524 Bonneville Co. Sheriff	Professional & Technical Services	\$13,242.50	Idaho Falls	ID	246.667.310.391.000
11/23/2015	194964	V635478	Bonneville Education Association	Union Dues - Employee Share	\$4,138.83	Idaho Falls	ID	100.218.641.000.000
11/23/2015	194964	V450463	Bonneville Education Association	Union Dues - Employee Share	\$165.53	Idaho Falls	ID	100.218.641.000.000
11/11/2015	194580		1224573 Bonneville Industrial	Supplies	\$62.50	Idaho Falls	ID	100.664.410.000.000
11/20/2015	0		Bonney, Danna Lee	Gross Payroll	\$3,735.58	Idaho Falls	ID	
11/18/2015	194754	Lunch Refund	Boozer, Maleah	Returnable Deposits	\$55.10	Idaho Falls	ID	290.222.000.000.000
11/20/2015	0		Boren, Charity M	Gross Payroll	\$3,584.00	Idaho Falls	ID	
11/20/2015	0		Borg, Dominique Marie	Gross Payroll	\$706.32	Ammon	ID	
11/20/2015	0		Borg, Jenni Alyss	Gross Payroll	\$1,405.42	Idaho Falls	ID	
11/20/2015	194955		Borg, Jenni Alyss	Gross Payroll	\$450.00	Idaho Falls	ID	
11/20/2015	0		Borland, Barbara L	Gross Payroll	\$1,055.93	Ammon	ID	
11/18/2015	194755	Lunch Refund	Born, Sandy	Returnable Deposits	\$43.55	Idaho Falls	ID	290.222.000.000.000
11/20/2015	0		Boswell, David Roy	Gross Payroll	\$513.59	IDAHO FALLS	ID	
11/20/2015	0		Bottcher, Ashley Jennifer	Gross Payroll	\$1,903.44	Idaho Falls	ID	
11/20/2015	0		Bowen, Nolan M	Gross Payroll	\$60.78	Shelley	ID	
11/20/2015	0		Bowes, Alan W	Gross Payroll	\$1,049.28	Ammon	ID	
11/20/2015	0		Bowes, Latisha Rae	Gross Payroll	\$673.08	Idaho Falls	ID	
11/20/2015	0		Boyce, Eric Alan	Gross Payroll	\$2,068.60	Idaho Falls	ID	
11/20/2015	0		Boynton, Sara D	Gross Payroll	\$133.90	Ammon	ID	
11/20/2015	0		Bradshaw, Kelly Ann	Gross Payroll	\$340.80	Ammon	ID	
11/18/2015	194756		4883032 Brady Industries of Idaho	Property Services	\$60.00	Las Vegas	NV	100.661.320.000.000
11/18/2015	194756		4929600 Brady Industries of Idaho	Supplies	\$119.70	Las Vegas	NV	100.661.410.000.000
11/18/2015	194756		4923288 Brady Industries of Idaho	Supplies	\$14.17	Las Vegas	NV	100.661.410.000.000
11/4/2015	194390		4913891 Brady Industries of Idaho	Supplies	\$74.92	Las Vegas	NV	100.661.410.000.000
11/20/2015	0		Branter, Annette Michelle	Gross Payroll	\$654.44	Idaho Falls	ID	
11/20/2015	0		Breeze, Alexis Kay	Gross Payroll	\$3,268.33	Iona	ID	
11/20/2015	0		BRIGGS, JULIE	Gross Payroll	\$5,395.31	Idaho Falls	ID	
11/20/2015	194958		BRIGGS, JULIE	Gross Payroll	\$800.00	Idaho Falls	ID	
11/20/2015	0		Briggs, Mishelle	Gross Payroll	\$2,725.00	Rexburg	ID	
11/20/2015	0		Brinton, Julie Ann	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0		Brinton, Nicole M	Gross Payroll	\$2,881.67	Idaho Falls	ID	
11/20/2015	0		Bristow, Trina Dawn	Gross Payroll	\$580.32	Idaho Falls	ID	
11/20/2015	0		Brizzee, Benjamin Howard	Gross Payroll	\$1,734.87	Idaho Falls	ID	
11/20/2015	0		Brizzee, Carrie Corena	Gross Payroll	\$585.28	Idaho Falls	ID	
11/20/2015	0		Brizzee, Deborah J	Gross Payroll	\$2,020.40	Idaho Falls	ID	
11/20/2015	0	6175-10/15-01	Broadway Ford	Property Services	\$43.81	Idaho Falls	ID	100.683.320.000.002

11/20/2015	0		Brock, Brian R	Gross Payroll	\$2,752.50	Rigby	ID	
11/20/2015	0		Brooke, Peter Frederick	Gross Payroll	\$651.40	Idaho Falls	ID	
11/20/2015	0		Brooks, Deridee B	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0		Brooks, Julie Gaye	Gross Payroll	\$6,621.13	Idaho Falls	ID	
11/20/2015	0		Brouillette, Sharon M	Gross Payroll	\$1,081.58	Rigby	ID	
11/20/2015	0		Brown, Brian R	Gross Payroll	\$4,421.41	Idaho Falls	ID	
11/20/2015	0		Brown, Chelsea R	Gross Payroll	\$1,011.47	Idaho Falls	ID	
11/20/2015	0		Brown, Linda K	Gross Payroll	\$51.43	Idaho Falls	ID	
11/20/2015	0		Brown, Mackenzie Elizabeth	Gross Payroll	\$17.00	Idaho Falls	ID	
11/18/2015	194757	Fred Meyer 11/04/15	Brown, Mary E	Supplies	\$15.96	Idaho Falls	ID	100.515.410.100.601
11/20/2015	0		Brown, Mary E	Gross Payroll	\$3,491.91	Idaho Falls	ID	
11/20/2015	0		Brown, Michelle C	Gross Payroll	\$3,225.49	Idaho Falls	ID	
11/20/2015	0		Brown, Mildred Ann	Gross Payroll	\$782.55	Ammon	ID	
11/20/2015	0		Brown, Misty A	Gross Payroll	\$591.73	Idaho Falls	ID	
11/20/2015	0		Brown, Valoy	Gross Payroll	\$940.49	Ammon	ID	
11/20/2015	0		Bruce, Shari J	Gross Payroll	\$498.35	Idaho Falls	ID	
11/20/2015	0		Bryan, Louise R	Gross Payroll	\$1,152.26	Iona	ID	
11/5/2015	194497		Bryers, Aaron G	Gross Payroll	\$35.00	Ammon	ID	
11/20/2015	0		Bryers, Aaron G	Gross Payroll	\$3,756.60	Ammon	ID	
11/18/2015	194758		131789 Bryson Sales & Service of UT	Supplies - Transportation	\$113.53	Centerville	UT	100.681.420.635.085
11/18/2015	194758		131681 Bryson Sales & Service of UT	Supplies - Transportation	\$219.96	Centerville	UT	100.681.420.635.085
11/11/2015	194581		131609 Bryson Sales & Service of UT	Supplies - Transportation	\$431.05	Centerville	UT	100.681.420.635.085
11/11/2015	194581		131585 Bryson Sales & Service of UT	Supplies - Transportation	\$109.98	Centerville	UT	100.681.420.635.085
11/11/2015	194581		131498 Bryson Sales & Service of UT	Supplies - Transportation	\$40.40	Centerville	UT	100.681.420.635.085
11/11/2015	194581		131469 Bryson Sales & Service of UT	Supplies - Transportation	\$426.38	Centerville	UT	100.681.420.635.085
11/11/2015	194581		131357 Bryson Sales & Service of UT	Supplies - Transportation	\$984.19	Centerville	UT	100.681.420.635.085
11/4/2015	194391		131426 Bryson Sales & Service of UT	Supplies - Transportation	\$231.48	Centerville	UT	100.681.420.635.085
11/4/2015	194391		131309 Bryson Sales & Service of UT	Supplies - Transportation	\$231.48	Centerville	UT	100.681.420.635.085
11/20/2015	0	4036-10/15--31	BSN Sports, Inc	Supplies	\$140.37	Dallas	TX	100.515.410.100.601
11/20/2015	0		Buchan, Kristina Elizabeth	Gross Payroll	\$131.25	Idaho Falls	ID	
11/20/2015	0		Buck, Heather	Gross Payroll	\$974.71	Ammon	ID	
11/20/2015	0	5936-10/15-01	Buffalo Wild Wings - CCV	Non-travel Meals, Food and Snacks	\$81.15	Credit Card Vendor	.	100.641.415.100.491
11/20/2015	0		Buhler, Jeffrey H	Gross Payroll	\$3,378.27	Idaho Falls	ID	
11/20/2015	0		Bullen, Denise A	Gross Payroll	\$1,137.44	Idaho Falls	ID	
11/20/2015	0		Bumgardner, Krista J	Gross Payroll	\$3,182.08	Idaho Falls	ID	
11/20/2015	0		Bunn, Louanna M	Gross Payroll	\$4,619.38	Burley	ID	
11/20/2015	0		Burch, Angela K	Gross Payroll	\$1,206.09	Idaho Falls	ID	
11/20/2015	0		BURCH, NIELSEN A	Gross Payroll	\$3,858.61	Idaho Falls	ID	
11/20/2015	0		Burden, McKenzie Mae	Gross Payroll	\$1,881.20	Rigby	ID	
11/4/2015	194392		11552 Burgess Canal Co.	Water, Sewer, Garbage	\$108.50	Rigby	ID	100.661.336.000.106
11/20/2015	0		Burgess, Tanya R	Gross Payroll	\$2,124.07	Idaho Falls	ID	
11/20/2015	0		Burgoynes, Sherrie Ann	Gross Payroll	\$3,504.33	Ammon	ID	
11/20/2015	0		Burke, Ashlee	Gross Payroll	\$666.42	Iona	ID	
11/20/2015	0		Burnham, Allison	Gross Payroll	\$1,995.98	Idaho Falls	ID	
11/20/2015	0		Burr, Natalie Sue	Gross Payroll	\$2,900.00	Idaho Falls	ID	
11/20/2015	0		Burright, Livia Grace	Gross Payroll	\$857.83	Rexburg	ID	
11/20/2015	0		Burrows, Michelle Renee	Gross Payroll	\$828.99	Idaho Falls	ID	
11/20/2015	0		Burtenshaw, Amanda Jean	Gross Payroll	\$605.28	Ammon	ID	
11/19/2015	194905	TV 16-038	Burton, April	Out of District Travel	\$213.50	Idaho Falls	ID	100.632.382.000.000
11/20/2015	0		Burton, April L	Gross Payroll	\$9,292.65	Idaho Falls	ID	
11/20/2015	0		Burton, Carlee	Gross Payroll	\$1,125.18	Shelley	ID	
11/20/2015	0		Burton, Charlene	Gross Payroll	\$625.68	Idaho Falls	ID	
11/20/2015	0		Burton, Sarah Sawtelle	Gross Payroll	\$2,823.33	Rexburg	ID	
11/20/2015	0		Busath, Stephen Mitchell	Gross Payroll	\$3,023.75	Rexburg	ID	
11/20/2015	0		Butcher, Megan	Gross Payroll	\$61.80	Idaho Falls	ID	
11/20/2015	0		Butikofer, Alana	Gross Payroll	\$4,671.83	Idaho Falls	ID	

11/20/2015	0	Butikofer, D Paige	Gross Payroll	\$974.91	Idaho Falls	ID	
11/20/2015	0	Butikofer, Evelyn	Gross Payroll	\$1,157.61	Idaho Falls	ID	
11/20/2015	0	Butikofer, Jason P	Gross Payroll	\$3,451.40	Idaho Falls	ID	
11/20/2015	0	Butler, Musette E	Gross Payroll	\$632.15	Idaho Falls	ID	
11/20/2015	0	Buttars, Kristine	Gross Payroll	\$4,183.77	Idaho Falls	ID	
11/20/2015	0	Butterfield, Kimberly Coy	Gross Payroll	\$2,725.00	Rigby	ID	
11/20/2015	0	Butterworth, Natasha	Gross Payroll	\$2,875.00	Idaho Falls	ID	
11/20/2015	0	Bybee, Sandra L	Gross Payroll	\$422.30	Idaho Falls	ID	
11/20/2015	0	Byington, Sheila	Gross Payroll	\$1,044.81	Idaho Falls	ID	
11/4/2015	194393 108573072 10/23/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ	100.661.350.000.000
11/4/2015	194393 108573072 10/23/2015	Cable One (AZ)	Communications	\$150.00	Phoenix	AZ	100.661.350.000.101
11/4/2015	194393 108573072 10/23/2015	Cable One (AZ)	Communications	\$150.00	Phoenix	AZ	100.661.350.000.103
11/4/2015	194393 108573072 10/23/2015	Cable One (AZ)	Communications	\$150.00	Phoenix	AZ	100.661.350.000.104
11/4/2015	194393 108573072 10/23/2015	Cable One (AZ)	Communications	\$150.00	Phoenix	AZ	100.661.350.000.106
11/4/2015	194393 108573072 10/23/2015	Cable One (AZ)	Communications	\$150.00	Phoenix	AZ	100.661.350.000.107
11/4/2015	194393 108573072 10/23/2015	Cable One (AZ)	Communications	\$150.00	Phoenix	AZ	100.661.350.000.108
11/4/2015	194393 108573072 10/23/2015	Cable One (AZ)	Communications	\$150.00	Phoenix	AZ	100.661.350.000.109
11/4/2015	194393 108573072 10/23/2015	Cable One (AZ)	Communications	\$150.00	Phoenix	AZ	100.661.350.000.110
11/4/2015	194393 108573072 10/23/2015	Cable One (AZ)	Communications	\$150.00	Phoenix	AZ	100.661.350.000.111
11/4/2015	194393 108573072 10/23/2015	Cable One (AZ)	Communications	\$150.00	Phoenix	AZ	100.661.350.000.112
11/4/2015	194393 108573072 10/23/2015	Cable One (AZ)	Communications	\$150.00	Phoenix	AZ	100.661.350.000.113
11/4/2015	194393 108573072 10/23/2015	Cable One (AZ)	Communications	\$150.00	Phoenix	AZ	100.661.350.000.115
11/4/2015	194393 108573072 10/23/2015	Cable One (AZ)	Communications	\$150.00	Phoenix	AZ	100.661.350.000.117
11/4/2015	194393 108573072 10/23/2015	Cable One (AZ)	Communications	\$0.00	Phoenix	AZ	100.661.350.000.403
11/4/2015	194393 108573072 10/23/2015	Cable One (AZ)	Communications	\$150.00	Phoenix	AZ	100.661.350.000.493
11/20/2015	0 0236-10/15-03	Cafe Rio	Non-travel Meals, Food and Snacks	\$230.84	Ammon	ID	100.651.415.000.000
11/20/2015	0 6175-10/15-17	Cafe Sabor	Non-travel Meals, Food and Snacks	\$33.03	Logan	UT	100.632.415.000.002
11/4/2015	194394 47886/1	CAL Ranch Stores	Supplies	\$188.39	Idaho Falls	ID	100.661.410.000.000
11/11/2015	194582 42077/1	CAL Ranch Stores	Supplies	\$23.98	Idaho Falls	ID	100.663.410.613.000
11/11/2015	194582 42048/1	CAL Ranch Stores	Supplies	\$35.98	Idaho Falls	ID	100.663.410.613.000
11/4/2015	194394 41778/1	CAL Ranch Stores	Supplies	\$2.58	Idaho Falls	ID	100.664.410.000.000
11/4/2015	194394 41777/1	CAL Ranch Stores	Supplies	\$10.99	Idaho Falls	ID	100.664.410.000.000
11/11/2015	194582 42062/1	CAL Ranch Stores	Supplies	\$2.05	Idaho Falls	ID	100.664.410.602.000
11/11/2015	194582 42062/1	CAL Ranch Stores	Supplies	\$240.41	Idaho Falls	ID	100.664.410.604.000
11/4/2015	194394 41623/1	CAL Ranch Stores	Supplies	\$6.99	Idaho Falls	ID	100.664.410.604.000
11/11/2015	194582 42101/1	CAL Ranch Stores	Supplies	\$5.98	Idaho Falls	ID	100.665.410.610.000
11/11/2015	194582 42077/1	CAL Ranch Stores	Supplies	\$17.99	Idaho Falls	ID	100.665.410.610.000
11/4/2015	194394 41793/1	CAL Ranch Stores	Supplies	\$7.99	Idaho Falls	ID	100.665.410.610.000
11/4/2015	194394 41784/1	CAL Ranch Stores	Supplies	\$15.96	Idaho Falls	ID	100.665.410.610.000
11/11/2015	194582 42080/1	CAL Ranch Stores	Supplies	\$54.99	Idaho Falls	ID	100.681.410.639.000
11/18/2015	194759 42219/1	CAL Ranch Stores	Supplies	\$20.49	Idaho Falls	ID	420.664.410.750.000
11/20/2015	0	Caldwell, Kimberly	Gross Payroll	\$550.23	Ammon	ID	
11/11/2015	194583 mileage 10/5-10/30	Call, Annette H	In-District Travel	\$37.80	Idaho Falls	ID	290.710.381.000.000
11/20/2015	0	Call, Annette H	Gross Payroll	\$1,509.11	Idaho Falls	ID	
11/20/2015	0	Callister, Renee D	Gross Payroll	\$2,592.19	Idaho Falls	ID	
11/20/2015	0 6231-10/15-05	Cambium Learning Inc.	Supplies	\$111.83	Chicago	IL	251.512.410.400.104
11/20/2015	0 9853-10/15-11	Cambium Learning Inc.	Supplies	\$463.65	Chicago	IL	251.512.410.400.105
11/9/2015	194505 TV 16-003	Campbell, Heidi Charise	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0	Campbell, Heidi Charise	Gross Payroll	\$2,875.00	Idaho Falls	ID	
11/20/2015	0	Campbell, Joshua Douglas	Gross Payroll	\$2,835.83	Ammon	ID	
11/20/2015	0	Campbell, Mary K	Gross Payroll	\$2,725.00	Idaho Falls	ID	
11/20/2015	0	Campbell, Phillip Joseph	Gross Payroll	\$5,084.34	Ammon	ID	
11/20/2015	0	Campbell, Pricillia Ann	Gross Payroll	\$442.27	Idaho Falls	ID	
11/20/2015	0	Campbell, Ricky L	Gross Payroll	\$2,213.47	Ucon	ID	
11/20/2015	0	Cannon, Emalee A	Gross Payroll	\$3,039.50	Idaho Falls	ID	
11/20/2015	0	Cannon, Mary Alice	Gross Payroll	\$4,471.41	Idaho Falls	ID	

11/11/2015	194584	10/30/2015	Capson, Leann	Purchased Services - Other	\$60.00	Blackfoot	ID	100.681.390.000.000
11/11/2015	194584	10/30/2015	Capson, Leann	Purchased Services - Other	\$60.00	Blackfoot	ID	100.681.390.000.000
11/4/2015	194395	10/23/2015	Capson, Leann	Purchased Services - Other	\$60.00	Blackfoot	ID	100.681.390.000.000
11/20/2015	0		Cardoza, Felipa	Gross Payroll	\$2,100.80	Ammon	ID	
11/18/2015	194760	49276187 RI	Carolina Biological Supply	Supplies	\$572.00	Burlington	NC	100.515.410.150.402
11/4/2015	194396	509091	Carpet One	Supplies	\$102.00	Idaho Falls,	ID	420.664.410.752.000
11/4/2015	194396	509071	Carpet One	Supplies	\$54.00	Idaho Falls,	ID	420.664.410.752.000
11/20/2015	0		Carroll, Wendy L	Gross Payroll	\$4,126.08	Idaho Falls	ID	
11/20/2015	0		Carson, Michael Harold	Gross Payroll	\$105.19	Idaho Falls	ID	
11/20/2015	0		Casagrande, Lynda A	Gross Payroll	\$4,787.00	Idaho Falls	ID	
11/20/2015	0		Case, Gregory A	Gross Payroll	\$449.13	Rigby	ID	
11/20/2015	0		Case, Kimberly E	Gross Payroll	\$4,297.77	Idaho Falls	ID	
11/9/2015	194506	TV 16-003	Cassell, Ashley Diane	Out of District Travel	\$206.50	Ammon	ID	100.621.382.224.000
11/20/2015	0		Cassell, Ashley Diane	Gross Payroll	\$2,875.00	Ammon	ID	
11/20/2015	0		Cassidy, Francis J	Gross Payroll	\$4,980.16	Idaho Falls	ID	
11/20/2015	0		Causey, Karen L	Gross Payroll	\$1,503.11	Idaho Falls	ID	
11/4/2015	194397	459638	Caxton Printers	Textbooks	\$1,317.73	Caldwell	ID	100.515.440.000.402
11/20/2015	0	8006-10/15-05	Caxton Printers	Supplies	\$183.96	Caldwell	ID	100.641.410.100.113
11/11/2015	194585	14245	CCS Presentation Systems	Technology Purchases	\$425.00	Las Vegas	NV	100.512.413.100.104
11/4/2015	194398	14231	CCS Presentation Systems	Technology Purchases	\$3,270.00	Las Vegas	NV	100.623.413.100.401
11/4/2015	194398	14227	CCS Presentation Systems	Technology Purchases	\$1,635.00	Las Vegas	NV	251.623.413.400.104
11/18/2015	194761	14244	CCS Presentation Systems	Technology Purchases	\$370.00	Las Vegas	NV	263.641.413.000.000
11/30/2015	194976	14298	CCS Presentation Systems	Technology Purchases	\$370.00	Las Vegas	NV	420.641.413.802.110
11/18/2015	194762	482356	CDI Computers	Technology Purchases	\$286.00	Chicago	IL	245.623.413.000.000
11/11/2015	194586	ZX23165	CDW-G	Technology Purchases	\$3,200.00	Chicago	IL	245.623.413.000.000
11/20/2015	0	0858-10/15-01	Cengage Learning	Textbooks	\$76.18	Chicago	IL	100.515.440.000.401
11/4/2015	194399	208-552-0866 10/16	Centurylink	E-Rate Revenue	\$0.00	Phoenix	AZ	100.419.900.010.000
11/4/2015	194399	7560 10/16/2015	Centurylink	Telephone	\$1,760.67	Phoenix	AZ	100.661.351.000.000
11/4/2015	194399	208-552-0866 10/16	Centurylink	Telephone	\$0.00	Phoenix	AZ	100.661.351.000.000
11/4/2015	194399	7560 10/16/2015	Centurylink	Telephone	\$249.84	Phoenix	AZ	100.661.351.000.010
11/4/2015	194399	208-552-0866 10/16	Centurylink	Telephone	\$0.00	Phoenix	AZ	100.661.351.000.010
11/4/2015	194399	7560 10/16/2015	Centurylink	Telephone	\$107.16	Phoenix	AZ	100.661.351.000.101
11/4/2015	194399	208-552-0866 10/16	Centurylink	Telephone	\$0.00	Phoenix	AZ	100.661.351.000.101
11/4/2015	194399	7560 10/16/2015	Centurylink	Telephone	\$107.16	Phoenix	AZ	100.661.351.000.103
11/4/2015	194399	208-552-0866 10/16	Centurylink	Telephone	\$0.00	Phoenix	AZ	100.661.351.000.103
11/4/2015	194399	7560 10/16/2015	Centurylink	Telephone	\$107.16	Phoenix	AZ	100.661.351.000.104
11/4/2015	194399	208-552-0866 10/16	Centurylink	Telephone	\$0.00	Phoenix	AZ	100.661.351.000.104
11/4/2015	194399	7560 10/16/2015	Centurylink	Telephone	\$107.16	Phoenix	AZ	100.661.351.000.105
11/4/2015	194399	208-552-0866 10/16	Centurylink	Telephone	\$0.00	Phoenix	AZ	100.661.351.000.105
11/4/2015	194399	7560 10/16/2015	Centurylink	Telephone	\$101.66	Phoenix	AZ	100.661.351.000.106
11/4/2015	194399	208-552-0866 10/16	Centurylink	Telephone	\$0.00	Phoenix	AZ	100.661.351.000.106
11/4/2015	194399	7560 10/16/2015	Centurylink	Telephone	\$107.16	Phoenix	AZ	100.661.351.000.107
11/4/2015	194399	208-552-0866 10/16	Centurylink	Telephone	\$0.00	Phoenix	AZ	100.661.351.000.107
11/4/2015	194399	7560 10/16/2015	Centurylink	Telephone	\$107.16	Phoenix	AZ	100.661.351.000.108
11/4/2015	194399	208-552-0866 10/16	Centurylink	Telephone	\$0.00	Phoenix	AZ	100.661.351.000.108
11/4/2015	194399	7560 10/16/2015	Centurylink	Telephone	\$113.16	Phoenix	AZ	100.661.351.000.109
11/4/2015	194399	208-552-0866 10/16	Centurylink	Telephone	\$0.00	Phoenix	AZ	100.661.351.000.109
11/4/2015	194399	7560 10/16/2015	Centurylink	Telephone	\$112.55	Phoenix	AZ	100.661.351.000.110
11/4/2015	194399	208-552-0866 10/16	Centurylink	Telephone	\$0.00	Phoenix	AZ	100.661.351.000.110
11/4/2015	194399	7560 10/16/2015	Centurylink	Telephone	\$112.56	Phoenix	AZ	100.661.351.000.111
11/4/2015	194399	208-552-0866 10/16	Centurylink	Telephone	\$0.00	Phoenix	AZ	100.661.351.000.111
11/4/2015	194399	7560 10/16/2015	Centurylink	Telephone	\$101.16	Phoenix	AZ	100.661.351.000.112
11/4/2015	194399	208-552-0866 10/16	Centurylink	Telephone	\$0.00	Phoenix	AZ	100.661.351.000.112
11/4/2015	194399	7560 10/16/2015	Centurylink	Telephone	\$101.16	Phoenix	AZ	100.661.351.000.113
11/4/2015	194399	208-552-0866 10/16	Centurylink	Telephone	\$0.00	Phoenix	AZ	100.661.351.000.113
11/4/2015	194399	208-552-0866 10/16	Centurylink	Telephone	\$95.66	Phoenix	AZ	100.661.351.000.115

11/4/2015	194399	7560 10/16/2015	Centurylink	Telephone	\$108.64	Phoenix	AZ	100.661.351.000.117
11/4/2015	194399	208-552-0866 10/16	Centurylink	Telephone	\$0.00	Phoenix	AZ	100.661.351.000.117
11/4/2015	194399	7560 10/16/2015	Centurylink	Telephone	\$274.80	Phoenix	AZ	100.661.351.000.401
11/4/2015	194399	208-552-0866 10/16	Centurylink	Telephone	\$0.00	Phoenix	AZ	100.661.351.000.401
11/4/2015	194399	7560 10/16/2015	Centurylink	Telephone	\$157.74	Phoenix	AZ	100.661.351.000.402
11/4/2015	194399	208-552-0866 10/16	Centurylink	Telephone	\$0.00	Phoenix	AZ	100.661.351.000.402
11/4/2015	194399	7560 10/16/2015	Centurylink	Telephone	\$151.74	Phoenix	AZ	100.661.351.000.491
11/4/2015	194399	208-552-0866 10/16	Centurylink	Telephone	\$0.00	Phoenix	AZ	100.661.351.000.491
11/4/2015	194399	7560 10/16/2015	Centurylink	Telephone	\$101.66	Phoenix	AZ	100.661.351.000.493
11/4/2015	194399	208-552-0866 10/16	Centurylink	Telephone	\$0.00	Phoenix	AZ	100.661.351.000.493
11/4/2015	194399	7560 10/16/2015	Centurylink	Telephone	\$157.74	Phoenix	AZ	100.661.351.000.601
11/4/2015	194399	208-552-0866 10/16	Centurylink	Telephone	\$0.00	Phoenix	AZ	100.661.351.000.601
11/4/2015	194399	7560 10/16/2015	Centurylink	Telephone	\$157.74	Phoenix	AZ	100.661.351.000.602
11/4/2015	194399	208-552-0866 10/16	Centurylink	Telephone	\$0.00	Phoenix	AZ	100.661.351.000.602
11/4/2015	194400	1354712233 10/11/15	Centurylink Business Services (52187)	Telephone	\$195.64	Phoenix	AZ	100.661.351.000.000
11/4/2015	194400	1354712233 10/11/15	Centurylink Business Services (52187)	Telephone	\$0.58	Phoenix	AZ	100.661.351.000.101
11/4/2015	194400	1354712233 10/11/15	Centurylink Business Services (52187)	Telephone	\$0.10	Phoenix	AZ	100.661.351.000.103
11/4/2015	194400	1354712233 10/11/15	Centurylink Business Services (52187)	Telephone	\$0.61	Phoenix	AZ	100.661.351.000.104
11/4/2015	194400	1354712233 10/11/15	Centurylink Business Services (52187)	Telephone	\$0.63	Phoenix	AZ	100.661.351.000.105
11/4/2015	194400	1354712233 10/11/15	Centurylink Business Services (52187)	Telephone	\$0.10	Phoenix	AZ	100.661.351.000.106
11/4/2015	194400	1354712233 10/11/15	Centurylink Business Services (52187)	Telephone	\$0.75	Phoenix	AZ	100.661.351.000.107
11/4/2015	194400	1354712233 10/11/15	Centurylink Business Services (52187)	Telephone	\$0.36	Phoenix	AZ	100.661.351.000.108
11/4/2015	194400	1354712233 10/11/15	Centurylink Business Services (52187)	Telephone	\$3.43	Phoenix	AZ	100.661.351.000.109
11/4/2015	194400	1354712233 10/11/15	Centurylink Business Services (52187)	Telephone	\$0.20	Phoenix	AZ	100.661.351.000.110
11/4/2015	194400	1354712233 10/11/15	Centurylink Business Services (52187)	Telephone	\$1.10	Phoenix	AZ	100.661.351.000.111
11/4/2015	194400	1354712233 10/11/15	Centurylink Business Services (52187)	Telephone	\$2.94	Phoenix	AZ	100.661.351.000.401
11/4/2015	194400	1354712233 10/11/15	Centurylink Business Services (52187)	Telephone	\$3.00	Phoenix	AZ	100.661.351.000.402
11/4/2015	194400	1354712233 10/11/15	Centurylink Business Services (52187)	Telephone	\$0.70	Phoenix	AZ	100.661.351.000.491
11/4/2015	194400	1354712233 10/11/15	Centurylink Business Services (52187)	Telephone	\$0.55	Phoenix	AZ	100.661.351.000.601
11/4/2015	194400	1354712233 10/11/15	Centurylink Business Services (52187)	Telephone	\$2.51	Phoenix	AZ	100.661.351.000.602
11/20/2015	0		Cerda, Marco B	Gross Payroll	\$935.25	Idaho Falls	ID	
11/19/2015	194906	TV 16-042	Chadek, Paula Simonich	Out of District Travel	\$88.50	Idaho Falls	ID	100.632.382.000.003
11/20/2015	0		Chadek, Paula Simonich	Gross Payroll	\$1,128.30	Idaho Falls	ID	
11/20/2015	0		Chaffin, Jolene	Gross Payroll	\$4,471.41	Idaho Falls	ID	
11/20/2015	0		Challender, Robin Yvette	Gross Payroll	\$519.68	Idaho Falls	ID	
11/2/2015	194375		Chamberlain, Brenda J	Gross Payroll	\$163.34	Idaho Falls	ID	
11/20/2015	194706		Chamberlain, Cody Scott	Gross Payroll	\$68.88	Idaho Falls	ID	
11/20/2015	0		Chamberlain, Steve Scott	Gross Payroll	\$116.16	Idaho Falls	ID	
11/20/2015	0		Chandler, Ashley A	Gross Payroll	\$905.07	Idaho Falls	ID	
11/20/2015	0		Chandler, Nathan	Gross Payroll	\$1,820.13	Idaho Falls	ID	
11/20/2015	0		Chapa, Jennifer Sue	Gross Payroll	\$440.33	Idaho Falls	ID	
11/20/2015	0		Chapple, Andrew S	Gross Payroll	\$4,794.33	Idaho Falls	ID	
11/20/2015	194934		Chapple, Andrew S	Gross Payroll	\$90.00	Idaho Falls	ID	
11/20/2015	194707		Chapple, Karen L	Gross Payroll	\$701.13	Idaho Falls	ID	
11/20/2015	0		Chase, Desirae Lea	Gross Payroll	\$2,725.00	Rigby	ID	
11/20/2015	0		Chatterton, Trisha	Gross Payroll	\$651.48	Idaho Falls	ID	
11/20/2015	0		Chavez, Jonathan Daniel	Gross Payroll	\$68.00	Rexburg	ID	
11/20/2015	0	6272-10/15-02	Chevron USA	Out of District Travel	\$24.01	Concord	CA	100.651.382.000.000
11/20/2015	0	6256-10/15-04	Chevron USA	Out of District Travel	\$12.86	Concord	CA	100.651.382.000.000
11/20/2015	0	6256-10/15-03	Chevron USA	Out of District Travel	\$21.47	Concord	CA	100.651.382.000.000
11/20/2015	0	6025-10/15-02	Chevron USA	Supplies	\$13.45	Concord	CA	243.519.410.000.851
11/20/2015	0	6074-10/15-07	Chevron USA	Out of District Travel	\$45.41	Concord	CA	290.710.382.000.000
11/20/2015	0	0858-10/15-07	Chick-Fil-A -Ccv	Non-travel Meals, Food and Snacks	\$21.62	Ccv	.	271.621.415.416.000
11/20/2015	0	0858-10/15-06	Chick-Fil-A -Ccv	Non-travel Meals, Food and Snacks	\$17.60	Ccv	.	271.621.415.416.000
11/11/2015	194587	Winco 09/28/2015	Child, Laura	Supplies	\$13.90	Idaho Falls	ID	243.519.410.183.401
11/11/2015	194587	Winco 09/03/2015	Child, Laura	Supplies	\$22.84	Idaho Falls	ID	243.519.410.183.401

11/11/2015	194587	Walmart 10/13/2015	Child, Laura	Supplies	\$12.88	Idaho Falls	ID	243.519.410.183.401
11/11/2015	194587	Walmart 09/16/2015	Child, Laura	Supplies	\$6.53	Idaho Falls	ID	243.519.410.183.401
11/11/2015	194587	Walmart 09/01/2015	Child, Laura	Supplies	\$15.00	Idaho Falls	ID	243.519.410.183.401
11/11/2015	194587	Walmart 07/29/2015	Child, Laura	Supplies	\$15.88	Idaho Falls	ID	243.519.410.183.401
11/20/2015	0		Child, Laura L	Gross Payroll	\$4,543.41	Idaho Falls	ID	
11/20/2015	0		Child, Melissa Irene	Gross Payroll	\$72.10	Idaho Falls	ID	
11/20/2015	0		Christensen, Allison Afton	Gross Payroll	\$90.21	Idaho Falls	ID	
11/20/2015	0		Christensen, Debra L	Gross Payroll	\$3,710.58	Idaho Falls	ID	
11/20/2015	0		CHRISTENSEN, KYLEE D	Gross Payroll	\$817.92	Idaho Falls	ID	
11/20/2015	0		Christensen, LeeAnn	Gross Payroll	\$975.77	Ammon	ID	
11/20/2015	0		CHRISTENSEN, LINDA	Gross Payroll	\$565.88	Idaho Falls	ID	
11/20/2015	0		CHRISTENSEN, LINDA D	Gross Payroll	\$783.00	Idaho Falls	ID	
11/20/2015	0		Christensen, Melinda Wilkes	Gross Payroll	\$4,984.44	Ammon	ID	
11/20/2015	0		Christensen, Peggy L	Gross Payroll	\$4,400.58	Idaho Falls	ID	
11/20/2015	0		Christensen, Todd R	Gross Payroll	\$2,725.00	Ammon	ID	
11/20/2015	0	6231-10/15-06	Christian Book Distribution	Supplies	\$60.45	Peabody	MA	251.512.410.400.104
11/20/2015	0	6231-10/15-02	Christian Book Distribution	Supplies	\$100.74	Peabody	MA	251.512.410.400.104
11/20/2015	0		CHRISTIENSEN, MINDY N	Gross Payroll	\$980.20	Idaho Falls	ID	
11/4/2015	194401	PV7 U6544	CHS Bingham Cooperative	Supplies - Transportation	\$518.70	Blackfoot	ID	100.681.420.631.085
11/20/2015	0		Chudleigh, Cathy Jean	Gross Payroll	\$592.04	Idaho Falls	ID	
11/4/2015	194402	40.2008.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.107
11/4/2015	194402	40.2007.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$963.43	Ammon	ID	100.661.336.000.107
11/4/2015	194402	40.2006.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.107
11/4/2015	194402	40.2005.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.107
11/4/2015	194402	40.2001.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.107
11/4/2015	194402	1.7021.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.107
11/4/2015	194402	40.2008.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.108
11/4/2015	194402	40.2007.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.108
11/4/2015	194402	40.2006.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.108
11/4/2015	194402	40.2005.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.108
11/4/2015	194402	40.2004.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$3,643.70	Ammon	ID	100.661.336.000.108
11/4/2015	194402	40.2001.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.108
11/4/2015	194402	1.7021.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.108
11/4/2015	194402	40.2008.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.109
11/4/2015	194402	40.2007.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.109
11/4/2015	194402	40.2006.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.109
11/4/2015	194402	40.2005.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.109
11/4/2015	194402	40.2001.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$1,343.14	Ammon	ID	100.661.336.000.109
11/4/2015	194402	1.7021.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.109
11/4/2015	194402	40.2008.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.110
11/4/2015	194402	40.2007.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.110
11/4/2015	194402	40.2006.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.110
11/4/2015	194402	40.2005.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$1,071.29	Ammon	ID	100.661.336.000.110
11/4/2015	194402	40.2001.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.110
11/4/2015	194402	1.7021.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.110
11/4/2015	194402	40.2008.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$1,440.80	Ammon	ID	100.661.336.000.111
11/4/2015	194402	40.2007.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.111
11/4/2015	194402	40.2006.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.111
11/4/2015	194402	40.2005.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.111
11/4/2015	194402	40.2001.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.111
11/4/2015	194402	1.7021.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.111
11/4/2015	194402	40.2008.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.112
11/4/2015	194402	40.2007.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.112
11/4/2015	194402	40.2006.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.112
11/4/2015	194402	40.2005.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.112
11/4/2015	194402	40.2001.01 10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.112

11/4/2015	194402	40.1663.01	10/31/15	City of Ammon	Water, Sewer, Garbage	\$260.40	Ammon	ID	100.661.336.000.112
11/4/2015	194402	1.7021.01	10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.112
11/4/2015	194402	40.2008.01	10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.115
11/4/2015	194402	40.2007.01	10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.115
11/4/2015	194402	40.2006.01	10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.115
11/4/2015	194402	40.2005.01	10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.115
11/4/2015	194402	40.2001.01	10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.115
11/4/2015	194402	1.7021.01	10/31/15	City of Ammon	Water, Sewer, Garbage	\$1,270.80	Ammon	ID	100.661.336.000.115
11/4/2015	194402	40.2008.01	10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.402
11/4/2015	194402	40.2007.01	10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.402
11/4/2015	194402	40.2006.01	10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.402
11/4/2015	194402	40.2005.01	10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.402
11/4/2015	194402	40.2002.01	10/31/15	City of Ammon	Water, Sewer, Garbage	\$4,349.01	Ammon	ID	100.661.336.000.402
11/4/2015	194402	40.2001.01	10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.402
11/4/2015	194402	1.7021.01	10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.402
11/4/2015	194402	40.2008.01	10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.602
11/4/2015	194402	40.2007.01	10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.602
11/4/2015	194402	40.2006.01	10/31/15	City of Ammon	Water, Sewer, Garbage	\$3,293.98	Ammon	ID	100.661.336.000.602
11/4/2015	194402	40.2005.01	10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.602
11/4/2015	194402	40.2001.01	10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.602
11/4/2015	194402	1.7021.01	10/31/15	City of Ammon	Water, Sewer, Garbage	\$0.00	Ammon	ID	100.661.336.000.602
11/18/2015	194763		64299	City of Idaho Falls	Water, Sewer, Garbage	\$1,226.74	Idaho Falls	ID	100.661.336.000.105
11/18/2015	194763		64298	City of Idaho Falls	Water, Sewer, Garbage	\$522.99	Idaho Falls	ID	100.661.336.000.105
11/11/2015	194588		52726	City of Idaho Falls	Water, Sewer, Garbage	\$1,994.71	Idaho Falls	ID	100.661.336.000.105
11/11/2015	194588		51681	City of Idaho Falls	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.105
11/18/2015	194763		64299	City of Idaho Falls	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.520
11/18/2015	194763		64298	City of Idaho Falls	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.520
11/11/2015	194588		52726	City of Idaho Falls	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.520
11/11/2015	194588		51681	City of Idaho Falls	Water, Sewer, Garbage	\$178.22	Idaho Falls	ID	100.661.336.000.520
11/18/2015	194764	6350.01	11/02/2015	City of Iona	Water, Sewer, Garbage	\$600.00	Iona	ID	100.661.336.000.101
11/4/2015	194403	1.042.01	10/31/2015	City of Ucon	Water, Sewer, Garbage	\$1,211.78	Ucon	ID	100.661.336.000.103
11/20/2015	194926			Clark, Hal	Gross Payroll	\$60.00	Rigby	ID	
11/18/2015	194765	Lunch Refund		Clark, Heidi	Returnable Deposits	\$20.10	Pocatello	ID	290.222.000.000.000
11/20/2015	0			Clark, Jonathan T	Gross Payroll	\$3,837.33	Idaho Falls	ID	
11/20/2015	0			Clark, Kimberly A	Gross Payroll	\$530.61	Idaho Falls	ID	
11/20/2015	0			Clary, Allison Elizabeth	Gross Payroll	\$3,336.08	Ammon	ID	
11/20/2015	0	9853-10/15-04		Classroom Direct - Ccv	Supplies	\$82.92	Ccv	.	251.511.410.400.105
11/20/2015	0			Clayson, Carol S	Gross Payroll	\$4,471.41	Firth	ID	
11/20/2015	0			Clayton, Robert E	Gross Payroll	\$3,782.33	Idaho Falls	ID	
11/20/2015	0			Clayton, Shana B	Gross Payroll	\$3,354.92	Ucon	ID	
11/20/2015	0			Clegg, Candis A	Gross Payroll	\$688.96	Idaho Falls	ID	
11/20/2015	0			Clements, Dawn	Gross Payroll	\$1,376.25	Idaho Falls	ID	
11/20/2015	0			Clements, Teresa M	Gross Payroll	\$1,999.43	Idaho Falls	ID	
11/20/2015	0			Cleveland, Latoya Renee	Gross Payroll	\$158.34	Idaho Falls	ID	
11/20/2015	0			Cleveland, Susan J	Gross Payroll	\$751.68	Idaho Falls	ID	
11/20/2015	0			Cleverley, Roy W	Gross Payroll	\$2,100.80	Idaho Falls	ID	
11/20/2015	0			Clifford, Ellen Theresa	Gross Payroll	\$102.86	Ammon	ID	
11/20/2015	0			Cobian Depalacios, Sofia	Gross Payroll	\$1,693.67	Idaho Falls	ID	
11/20/2015	0			COFFMAN, DAVID A	Gross Payroll	\$4,931.08	Idaho Falls	ID	
11/20/2015	0			Cole, April Marie	Gross Payroll	\$1,912.81	Shelley	ID	
11/20/2015	0			Cole, Jessica Nichole	Gross Payroll	\$574.55	Idaho Falls	ID	
11/4/2015	194404		10142015	Community Care (Channing)	Purchased Services - Other	\$60.00	Idaho Falls	ID	100.681.390.630.050
11/4/2015	194404		10142015	Community Care (Channing)	Purchased Services - Other	\$60.00	Idaho Falls	ID	100.681.390.630.050
11/18/2015	194766	CW1999		Complete Office Care L.L.C.	Supplies	\$129.50	Idaho Falls	ID	100.512.410.100.103
11/11/2015	194589		32420	Complete Office Care L.L.C.	Supplies	\$195.00	Idaho Falls	ID	100.512.410.100.107
11/30/2015	194977		32511	Complete Office Care L.L.C.	Supplies	\$70.00	Idaho Falls	ID	100.512.410.100.111

11/11/2015	194589	32468 Complete Office Care L.L.C.	Supplies	\$350.00	Idaho Falls	ID	100.512.410.100.111
11/11/2015	194589	32483 Complete Office Care L.L.C.	Supplies	\$306.00	Idaho Falls	ID	100.512.410.100.115
11/11/2015	194589	32452 Complete Office Care L.L.C.	Supplies	\$76.50	Idaho Falls	ID	100.512.410.100.115
11/11/2015	194589	32414 Complete Office Care L.L.C.	Supplies	\$229.50	Idaho Falls	ID	100.512.410.100.115
11/18/2015	194766	32481 Complete Office Care L.L.C.	Supplies	\$288.00	Idaho Falls	ID	100.515.410.100.601
11/18/2015	194766	32466 Complete Office Care L.L.C.	Supplies	\$230.40	Idaho Falls	ID	100.515.410.100.601
11/4/2015	194405	32419 Complete Office Care L.L.C.	Supplies	\$259.24	Idaho Falls	ID	100.515.410.126.401
11/4/2015	194405	32403 Complete Office Care L.L.C.	Supplies	\$90.99	Idaho Falls	ID	100.515.410.126.401
11/4/2015	194405	32357 Complete Office Care L.L.C.	Supplies	\$200.88	Idaho Falls	ID	100.515.410.126.401
11/4/2015	194405	32336 Complete Office Care L.L.C.	Supplies	\$171.06	Idaho Falls	ID	100.515.410.126.401
11/4/2015	194405	32425 Complete Office Care L.L.C.	Supplies	\$256.59	Idaho Falls	ID	100.515.410.146.401
11/18/2015	194766	32552 Complete Office Care L.L.C.	Supplies	\$28.87	Idaho Falls	ID	100.515.410.152.401
11/18/2015	194766	32523 Complete Office Care L.L.C.	Supplies	\$69.50	Idaho Falls	ID	100.515.410.152.401
11/4/2015	194405	32378 Complete Office Care L.L.C.	Supplies	\$64.00	Idaho Falls	ID	100.515.410.152.401
11/18/2015	194766 CW1995	Complete Office Care L.L.C.	Technology Purchases	\$545.00	Idaho Falls	ID	100.515.413.100.402
11/11/2015	194589 CW1897	Complete Office Care L.L.C.	Technology Purchases	\$409.99	Idaho Falls	ID	100.616.413.000.000
11/4/2015	194405 CW1893	Complete Office Care L.L.C.	Supplies	\$113.01	Idaho Falls	ID	100.632.410.000.000
11/4/2015	194405	32461 Complete Office Care L.L.C.	Supplies	\$277.75	Idaho Falls	ID	100.632.410.000.001
11/18/2015	194766	32496 Complete Office Care L.L.C.	Purchased Services - Other	\$57.60	Idaho Falls	ID	100.641.390.100.601
11/18/2015	194766	32482 Complete Office Care L.L.C.	Supplies	\$560.00	Idaho Falls	ID	100.641.410.100.104
11/18/2015	194766	32392 Complete Office Care L.L.C.	Supplies	\$85.00	Idaho Falls	ID	100.641.410.100.104
11/18/2015	194766	32510 Complete Office Care L.L.C.	Supplies	\$350.00	Idaho Falls	ID	100.641.410.100.109
11/11/2015	194589	32484 Complete Office Care L.L.C.	Supplies	\$280.00	Idaho Falls	ID	100.641.410.100.109
11/11/2015	194589	32325 Complete Office Care L.L.C.	Supplies	\$0.00	Idaho Falls	ID	100.641.410.100.113
11/11/2015	194589	32325 Complete Office Care L.L.C.	Supplies	\$336.00	Idaho Falls	ID	100.641.410.100.113
11/11/2015	194589	32325 Complete Office Care L.L.C.	Supplies	\$0.00	Idaho Falls	ID	100.641.410.100.113
11/11/2015	194589	32288 Complete Office Care L.L.C.	Supplies	\$0.00	Idaho Falls	ID	100.641.410.100.113
11/11/2015	194589	32288 Complete Office Care L.L.C.	Supplies	\$168.00	Idaho Falls	ID	100.641.410.100.113
11/11/2015	194589	32288 Complete Office Care L.L.C.	Supplies	\$0.00	Idaho Falls	ID	100.641.410.100.113
11/11/2015	194589	32235 Complete Office Care L.L.C.	Supplies	\$0.00	Idaho Falls	ID	100.641.410.100.113
11/11/2015	194589	32235 Complete Office Care L.L.C.	Supplies	\$0.00	Idaho Falls	ID	100.641.410.100.113
11/11/2015	194589	32235 Complete Office Care L.L.C.	Supplies	\$167.25	Idaho Falls	ID	100.641.410.100.113
11/11/2015	194589	32219 Complete Office Care L.L.C.	Supplies	\$226.50	Idaho Falls	ID	100.641.410.100.113
11/11/2015	194589	32219 Complete Office Care L.L.C.	Supplies	\$0.00	Idaho Falls	ID	100.641.410.100.113
11/11/2015	194589	32219 Complete Office Care L.L.C.	Supplies	\$0.00	Idaho Falls	ID	100.641.410.100.113
11/4/2015	194405	32443 Complete Office Care L.L.C.	Supplies	(\$129.50)	Idaho Falls	ID	100.641.410.100.601
11/11/2015	194589 CW1955	Complete Office Care L.L.C.	Technology Purchases	\$260.00	Idaho Falls	ID	100.641.413.100.111
11/4/2015	194405	32406 Complete Office Care L.L.C.	Supplies	\$388.50	Idaho Falls	ID	100.651.410.000.000
11/11/2015	194589 CW1897	Complete Office Care L.L.C.	Technology Purchases	\$409.99	Idaho Falls	ID	251.512.413.000.000
11/18/2015	194766 CW1990	Complete Office Care L.L.C.	Technology Purchases	\$817.50	Idaho Falls	ID	420.623.413.802.112
11/11/2015	194589 CW1942	Complete Office Care L.L.C.	Technology Purchases	\$119.00	Idaho Falls	ID	420.632.413.788.000
11/11/2015	194589 CW1942	Complete Office Care L.L.C.	Technology Purchases	\$272.50	Idaho Falls	ID	420.632.413.788.000
11/20/2015	0	Comstock, Kristine Marie	Gross Payroll	\$3,143.67	St. Anthony	ID	
11/18/2015	194767 0567574-IN	Conrad & Bischoff, Inc.	Supplies - Transportation	\$14,520.00	Idaho Falls	ID	100.681.420.631.085
11/18/2015	194767 0567574-IN	Conrad & Bischoff, Inc.	Supplies - Transportation	\$3,630.00	Idaho Falls	ID	100.681.420.631.085
11/18/2015	194767 0543622-IN	Conrad & Bischoff, Inc.	Supplies - Transportation	\$7,630.00	Idaho Falls	ID	100.681.420.631.085
11/20/2015	0	Consoliver, Taylor Myrin	Gross Payroll	\$2,831.25	Ammon	ID	
11/20/2015	0	Cook, Karen	Gross Payroll	\$4,523.08	Idaho Falls	ID	
11/20/2015	0	Cook, Kjerstin M	Gross Payroll	\$1,328.58	Idaho Falls	ID	
11/20/2015	0	Cook, Leslie L	Gross Payroll	\$4,400.58	Idaho Falls	ID	
11/20/2015	0	Cook, Susan Kaye	Gross Payroll	\$608.86	Idaho Falls	ID	
11/9/2015	194507 TV 16-003	Cook, Tonya D	Out of District Travel	\$206.50	Ammon	ID	100.621.382.224.000
11/20/2015	0	COOK, TONYA D	Gross Payroll	\$3,302.16	Ammon	ID	
11/20/2015	0	Cornelison, Brandi Bell	Gross Payroll	\$399.13	Idaho Falls	ID	
11/20/2015	0	Cornelsen, Lisa Michelle	Gross Payroll	\$2,118.00	Idaho Falls	ID	
11/20/2015	0	Cornish, Kass Brienne	Gross Payroll	\$3,039.50	Idaho Falls	ID	

11/20/2015	0	Corsi, Meghan Elizabeth	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0	Corson, Kimberly A	Gross Payroll	\$789.17	Idaho Falls	ID	
11/20/2015	0	Cortez Reyes, Noemy	Gross Payroll	\$738.69	Idaho Falls	ID	
11/20/2015	0	Cousin, Jeanette S	Gross Payroll	\$4,220.50	Idaho Falls	ID	
11/20/2015	0	Covert, David T	Gross Payroll	\$5,841.33	Idaho Falls	ID	
11/20/2015	0	Covert, M Diane	Gross Payroll	\$4,064.67	Idaho Falls	ID	
11/20/2015	0	Cowan, Elizabeth Dawn	Gross Payroll	\$1,908.12	Idaho Falls	ID	
11/9/2015	194508 TV 16-003	Cox, Brandi Marie	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0	Cox, Brandi Marie	Gross Payroll	\$3,032.49	Idaho Falls	ID	
11/20/2015	0	Cox, Darla Joy	Gross Payroll	\$634.74	Idaho Falls	ID	
11/20/2015	0	Cox, Francis J	Gross Payroll	\$695.88	Idaho Falls	ID	
11/20/2015	0	Cox, Lester E	Gross Payroll	\$862.76	Idaho Falls	ID	
11/20/2015	0	Coxson, Thomas M	Gross Payroll	\$3,322.91	Spanish Fork	UT	
11/20/2015	0	Coyne, Jeanell B.	Gross Payroll	\$4,126.08	Idaho Falls	ID	
11/20/2015	0	Crabtree, Shauna S	Gross Payroll	\$3,103.75	Idaho Falls	ID	
11/20/2015	0	Craig, Diane L	Gross Payroll	\$3,479.33	Idaho Falls	ID	
11/20/2015	0	Cramer, Deborah Diane	Gross Payroll	\$372.00	Iona	ID	
11/20/2015	0	Cramer, Talitha	Gross Payroll	\$220.80	Idaho Falls	ID	
11/18/2015	194768 Lunch Refund	Crandall, Jenni	Returnable Deposits	\$65.15	St. George	UT	290.222.000.000.000
11/20/2015	0	Craner, Marsha D	Gross Payroll	\$4,425.58	Rexburg	ID	
11/20/2015	0	Crawford, Felecia Mae	Gross Payroll	\$2,829.58	Idaho Falls	ID	
11/20/2015	0	Crawford, Michelle H.	Gross Payroll	\$2,901.58	Idaho Falls	ID	
11/20/2015	0	Crawford, Samantha Jo	Gross Payroll	\$127.50	Rexburg	ID	
11/20/2015	0	Crawley, Jamie	Gross Payroll	\$1,011.47	Idaho Falls	ID	
11/20/2015	0	Creasey, Berdeen	Gross Payroll	\$891.12	Idaho Falls	ID	
11/20/2015	0	Cress, Brigett S	Gross Payroll	\$3,336.08	Ammon	ID	
11/20/2015	0	Cress, Michael	Gross Payroll	\$3,166.53	Ammon	ID	
11/20/2015	0	Cripps, Pamala R	Gross Payroll	\$2,735.03	Idaho Falls	ID	
11/20/2015	0	Crocker, Jonathan Riley	Gross Payroll	\$1,376.25	Idaho Falls	ID	
11/20/2015	0	Crocker, William	Gross Payroll	\$689.67	Ammon	ID	
11/20/2015	0	Crofoot, Lori L	Gross Payroll	\$4,523.08	Idaho Falls	ID	
11/20/2015	0	Crofoot, Sheldon W.	Gross Payroll	\$4,400.58	Idaho Falls	ID	
11/20/2015	0	Croft, Kent W	Gross Payroll	\$728.46	Idaho Falls	ID	
11/20/2015	0	Croft, Susan Elizabeth	Gross Payroll	\$1,135.05	Idaho Falls	ID	
11/20/2015	0	Crooks, Donita	Gross Payroll	\$923.73	Ammon	ID	
11/20/2015	0	Crouch, Brian P	Gross Payroll	\$4,292.74	Idaho Falls	ID	
11/4/2015	194406	14096 Crown Trophy	Property Services	\$135.00	Idaho Falls	ID	100.631.320.000.000
11/4/2015	194406	14152 Crown Trophy	Property Services	\$15.00	Idaho Falls	ID	100.632.320.000.000
11/4/2015	194406	14096 Crown Trophy	Property Services	\$60.00	Idaho Falls	ID	100.632.320.000.000
11/20/2015	0	Crowther, Michelle Cherie	Gross Payroll	\$2,875.00	Ammon	ID	
11/4/2015	194407	70833 Culligan Water Conditioning	Supplies	\$36.00	Idaho Falls	ID	100.512.410.100.106
11/4/2015	194407	9042015 Culligan Water Conditioning	Supplies	\$36.00	Idaho Falls	ID	100.512.410.100.106
11/18/2015	194769	71106 Culligan Water Conditioning	Non-travel Meals, Food and Snacks	\$2.50	Idaho Falls	ID	100.512.415.100.106
11/18/2015	194769	71106 Culligan Water Conditioning	Non-travel Meals, Food and Snacks	\$6.00	Idaho Falls	ID	100.512.415.100.106
11/18/2015	194769	71047 Culligan Water Conditioning	Non-travel Meals, Food and Snacks	\$12.00	Idaho Falls	ID	100.512.415.100.106
11/18/2015	194769	70982 Culligan Water Conditioning	Non-travel Meals, Food and Snacks	\$30.00	Idaho Falls	ID	100.512.415.100.106
11/20/2015	0	Curnutt, Sherry Lynn	Gross Payroll	\$578.16	Idaho Falls	ID	
11/20/2015	0 6389-10/15-07	Current USA - Ccv	Employee Appreciation	\$27.97	Ccv	.	100.623.412.000.000
11/20/2015	0 5951-10/15-01	Curriculum Associates	Supplies	\$447.44	Woburn	MA	251.512.410.400.104
11/20/2015	0 9853-10/15-13	Curriculum Associates	Supplies	\$90.89	Woburn	MA	251.512.410.400.105
11/20/2015	0 5944-10/15-08	Curriculum Associates	Supplies	\$178.98	Woburn	MA	251.720.410.405.101
11/20/2015	0	Curtis, Brenda I	Gross Payroll	\$5,002.25	Idaho Falls	ID	
11/20/2015	0	Curtis, Jared Brandon	Gross Payroll	\$1,084.80	Idaho Falls	ID	
11/20/2015	0	Curtis, Sharyn F	Gross Payroll	\$4,523.08	Idaho Falls	ID	
11/20/2015	0	Cziep, Maria A	Gross Payroll	\$1,016.10	Ammon	ID	
11/9/2015	194509 TV 16-003	Cziep, Steven F	Out of District Travel	\$206.50	Ammon	ID	100.621.382.224.000

11/20/2015	0		Cziep, Steven F	Gross Payroll	\$6,470.75	Ammon	ID	
11/18/2015	194770	0194474-01	D&S Electrical Supply Co	Supplies	\$19.38	Pocatello	ID	100.664.410.601.000
11/20/2015	0		Dahlke, Justin B	Gross Payroll	\$4,343.00	Idaho Falls	ID	
11/20/2015	0		Dahlke, Pepper Michel	Gross Payroll	\$2,875.00	Idaho Falls	ID	
11/20/2015	0		Dallimore, Megan Field	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0		Dalton, Maryann Gull	Gross Payroll	\$518.84	Idaho Falls	ID	
11/20/2015	0		Dalton, R. James	Gross Payroll	\$3,568.50	Shelley	ID	
11/20/2015	0		Damas, Amy Christine	Gross Payroll	\$918.84	Idaho Falls	ID	
11/20/2015	0		Dance, Matthew P	Gross Payroll	\$916.30	Idaho Falls	ID	
11/11/2015	194590	mileage 10/6-10/30	Daniels, Jennifer P.	In-District Travel	\$41.16	Idaho Falls	ID	290.710.381.000.000
11/20/2015	0		Daniels, Jennifer P.	Gross Payroll	\$1,484.31	Idaho Falls	ID	
11/20/2015	0		Daniels, Rebecca Lynn	Gross Payroll	\$966.21	Ammon	ID	
11/20/2015	0		Danks, Linda J	Gross Payroll	\$789.84	Idaho Falls	ID	
11/4/2015	194408		371263 Data Management Inc.	Supplies	\$0.00	Farmington,	CT	243.519.410.180.851
11/4/2015	194408		371263 Data Management Inc.	Supplies	\$0.00	Farmington,	CT	243.519.410.180.851
11/4/2015	194408		371263 Data Management Inc.	Supplies	\$0.00	Farmington,	CT	243.519.410.188.851
11/4/2015	194408		371263 Data Management Inc.	Supplies	\$0.00	Farmington,	CT	243.519.410.188.851
11/4/2015	194408		371263 Data Management Inc.	Supplies	\$0.00	Farmington,	CT	243.519.410.191.851
11/4/2015	194408		371263 Data Management Inc.	Supplies	\$0.00	Farmington,	CT	243.519.410.191.851
11/4/2015	194408		371263 Data Management Inc.	Educational Software and Licensing and Tuition	\$235.00	Farmington,	CT	243.519.470.180.851
11/4/2015	194408		371263 Data Management Inc.	Educational Software and Licensing and Tuition	(\$235.00)	Farmington,	CT	243.519.470.180.851
11/4/2015	194408		371263 Data Management Inc.	Educational Software and Licensing and Tuition	\$0.00	Farmington,	CT	243.519.470.180.851
11/4/2015	194408		371263 Data Management Inc.	Educational Software and Licensing and Tuition	\$235.00	Farmington,	CT	243.519.470.188.851
11/4/2015	194408		371263 Data Management Inc.	Educational Software and Licensing and Tuition	(\$235.00)	Farmington,	CT	243.519.470.188.851
11/4/2015	194408		371263 Data Management Inc.	Educational Software and Licensing and Tuition	\$0.00	Farmington,	CT	243.519.470.188.851
11/4/2015	194408		371263 Data Management Inc.	Educational Software and Licensing	\$235.00	Farmington,	CT	243.519.470.191.851
11/4/2015	194408		371263 Data Management Inc.	Educational Software and Licensing	(\$235.00)	Farmington,	CT	243.519.470.191.851
11/4/2015	194408		371263 Data Management Inc.	Educational Software and Licensing	\$0.00	Farmington,	CT	243.519.470.191.851
11/4/2015	194408		371263 Data Management Inc.	Supplies	\$0.00	Farmington,	CT	263.519.410.182.851
11/4/2015	194408		371263 Data Management Inc.	Supplies	\$0.00	Farmington,	CT	263.519.410.182.851
11/4/2015	194408		371263 Data Management Inc.	Educational Software and Licensing and Tuition	\$235.00	Farmington,	CT	263.519.470.182.851
11/4/2015	194408		371263 Data Management Inc.	Educational Software and Licensing and Tuition	(\$235.00)	Farmington,	CT	263.519.470.182.851
11/4/2015	194408		371263 Data Management Inc.	Educational Software and Licensing and Tuition	\$0.00	Farmington,	CT	263.519.470.182.851
11/4/2015	194408		371263 Data Management Inc.	Educational Software and Licensing and Tuition	\$235.00	Farmington,	CT	263.519.470.187.851
11/4/2015	194408		371263 Data Management Inc.	Educational Software and Licensing and Tuition	(\$235.00)	Farmington,	CT	263.519.470.187.851
11/4/2015	194408		371263 Data Management Inc.	Educational Software and Licensing and Tuition	\$0.00	Farmington,	CT	263.519.470.187.851
11/30/2015	194978		371263 Data Management, Inc. (TX)	Supplies	\$0.00	San Angelo	TX	243.519.410.180.851
11/30/2015	194978		371263 Data Management, Inc. (TX)	Supplies	\$0.00	San Angelo	TX	243.519.410.188.851
11/30/2015	194978		371263 Data Management, Inc. (TX)	Supplies	\$0.00	San Angelo	TX	243.519.410.191.851
11/30/2015	194978		371263 Data Management, Inc. (TX)	Educational Software and Licensing and Tuition	\$235.00	San Angelo	TX	243.519.470.180.851
11/30/2015	194978		371263 Data Management, Inc. (TX)	Educational Software and Licensing and Tuition	\$0.00	San Angelo	TX	243.519.470.188.851
11/30/2015	194978		371263 Data Management, Inc. (TX)	Educational Software and Licensing and Tuition	\$235.00	San Angelo	TX	243.519.470.188.851
11/30/2015	194978		371263 Data Management, Inc. (TX)	Educational Software and Licensing	\$235.00	San Angelo	TX	243.519.470.191.851
11/30/2015	194978		371263 Data Management, Inc. (TX)	Educational Software and Licensing	\$0.00	San Angelo	TX	243.519.470.191.851
11/30/2015	194978		371263 Data Management, Inc. (TX)	Supplies	\$0.00	San Angelo	TX	263.519.410.182.851
11/30/2015	194978		371263 Data Management, Inc. (TX)	Educational Software and Licensing and Tuition	\$235.00	San Angelo	TX	263.519.470.182.851
11/30/2015	194978		371263 Data Management, Inc. (TX)	Educational Software and Licensing and Tuition	\$0.00	San Angelo	TX	263.519.470.182.851
11/30/2015	194978		371263 Data Management, Inc. (TX)	Educational Software and Licensing and Tuition	\$235.00	San Angelo	TX	263.519.470.187.851
11/30/2015	194978		371263 Data Management, Inc. (TX)	Educational Software and Licensing and Tuition	\$0.00	San Angelo	TX	263.519.470.187.851
11/9/2015	194510	TV 16-003	Davenport, Carla	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.100.113
11/20/2015	0		Davenport, Carla	Gross Payroll	\$4,213.58	Idaho Falls	ID	
11/20/2015	194710		Davies, Kevin Herbert	Gross Payroll	\$1,013.76	Idaho Falls	ID	
11/20/2015	0		Davies, Lorene W	Gross Payroll	\$1,346.70	Idaho Falls	ID	
11/20/2015	0		Davis, Arthur Mike	Gross Payroll	\$4,791.27	Idaho Falls	ID	
11/20/2015	0		DAVIS, CHRISTINE M.	Gross Payroll	\$3,336.08	Idaho Falls	ID	

11/20/2015	0	Davis, Clarence H III	Gross Payroll	\$1,903.44	Idaho Falls	ID	
11/20/2015	0	Davis, Clifton D	Gross Payroll	\$5,083.08	Idaho Falls	ID	
11/20/2015	0	Davis, Elizabeth D	Gross Payroll	\$1,385.61	Idaho Falls	ID	
11/20/2015	0	Davis, Jamie Marie	Gross Payroll	\$590.72	Idaho Falls	ID	
11/20/2015	0	DAVIS, JEFFREY ALAN	Gross Payroll	\$3,388.91	Ammon	ID	
11/20/2015	0	Davis, Kimberly Lyn	Gross Payroll	\$2,755.00	Ammon	ID	
11/20/2015	0	Davis, Korrie Rae	Gross Payroll	\$540.80	Idaho Falls	ID	
11/20/2015	0	Davis, Melvin Blaine	Gross Payroll	\$83.38	Idaho Falls	ID	
11/20/2015	0	Davis, Pamela Jo	Gross Payroll	\$929.34	Idaho Falls	ID	
11/20/2015	0	Davis, Patti Eugenia	Gross Payroll	\$539.76	Idaho Falls	ID	
11/20/2015	0	Davis, Rick W	Gross Payroll	\$5,493.67	Ammon	ID	
11/20/2015	0	DAVIS, VALLEN E	Gross Payroll	\$1,113.39	Idaho Falls	ID	
11/20/2015	0	Daw, Malina Hix	Gross Payroll	\$2,635.73	Idaho Falls	ID	
11/20/2015	0	DAWSON, JACOB A	Gross Payroll	\$1,922.17	Idaho Falls	ID	
11/20/2015	0	DAWSON, JARED R	Gross Payroll	\$4,093.87	Ammon	ID	
11/20/2015	0	De Montaudouin, Helene	Gross Payroll	\$3,935.08	Idaho Falls	ID	
11/20/2015	0	De Mulder, Micheline Nelly	Gross Payroll	\$239.63	Idaho Falls	ID	
11/20/2015	0	Dean, Paula A	Gross Payroll	\$139.05	Idaho Falls	ID	
11/20/2015	194727	Decker, Terresa J	Gross Payroll	\$963.30	Idaho Falls	ID	
11/20/2015	0	DeCoria, Galyn D	Gross Payroll	\$880.70	Idaho Falls	ID	
11/20/2015	0 6389-10/15-34	Deep Surplus - Ccv	Technology Purchases	\$57.59	Ccv	.	100.623.413.000.000
11/20/2015	0 6389-10/15-26	Dell Computers	Technology Purchases	\$194.98	Chicago	IL	100.515.413.100.402
11/18/2015	194771 XJT7T59M5	Dell Computers	Technology Purchases	\$1,227.19	Chicago	IL	100.616.413.000.000
11/11/2015	194591 XJT81C9N2	Dell Computers	Technology Purchases	\$1,242.53	Chicago	IL	100.623.413.000.000
11/20/2015	0 6389-10/15-27	Dell Computers	Technology Purchases	\$121.09	Chicago	IL	100.623.413.000.403
11/18/2015	194771 XJTC6WRT5	Dell Computers	Technology Purchases	\$2,099.96	Chicago	IL	245.623.413.000.000
11/18/2015	194771 XJTC6WRT5	Dell Computers	Technology Purchases	\$0.00	Chicago	IL	245.623.413.000.000
11/11/2015	194591 XJT3RTMW3	Dell Computers	Technology Purchases	\$1,329.99	Chicago	IL	245.623.413.000.000
11/11/2015	194591 XJT63TRD1	Dell Computers	Administrative Software and Licensing	\$240.00	Chicago	IL	245.623.460.000.000
11/11/2015	194591 XJT5W1462	Dell Computers	Administrative Software and Licensing	\$0.00	Chicago	IL	245.623.460.000.000
11/11/2015	194591 XJT5W1462	Dell Computers	Technology Purchases	\$1,520.00	Chicago	IL	251.512.413.410.107
11/18/2015	194771 XJTD5DP66	Dell Computers	Technology Purchases	\$21,186.76	Chicago	IL	263.519.413.181.401
11/18/2015	194771 XJTCPNFX9	Dell Computers	Technology Purchases	\$0.00	Chicago	IL	263.519.413.181.401
11/18/2015	194771 XJTCPNFX9	Dell Computers	Technology Purchases	\$587.72	Chicago	IL	263.519.413.181.401
11/18/2015	194771 XJT932J47	Dell Computers	Technology Purchases	\$988.70	Chicago	IL	290.710.413.000.000
11/11/2015	194591 XJT5W1462	Dell Computers	Technology Purchases	\$1,074.50	Chicago	IL	420.641.413.802.107
11/11/2015	194591 XJT5417D9	Dell Computers	Technology Purchases	\$811.28	Chicago	IL	420.641.413.802.113
11/20/2015	0 6175-10/15-07	Delta Air -Ccv	Out of District Travel	\$611.20	Ccv	.	100.631.382.000.000
11/20/2015	0 6175-10/15-03	Delta Air -Ccv	Out of District Travel	\$25.00	Ccv	.	100.631.382.000.000
11/20/2015	0 6175-10/15-06	Delta Air -Ccv	Out of District Travel	\$611.20	Ccv	.	100.632.382.000.001
11/20/2015	0 6175-10/15-02	Delta Air -Ccv	Out of District Travel	\$25.00	Ccv	.	100.632.382.000.001
11/20/2015	0 6175-10/15-08	Delta Air -Ccv	Out of District Travel	\$611.20	Ccv	.	100.632.382.000.002
11/20/2015	0 6175-10/15-04	Delta Air -Ccv	Out of District Travel	\$25.00	Ccv	.	100.632.382.000.002
11/20/2015	0 1383-10/15-07	Delta Air -Ccv	Out of District Travel	\$298.60	Ccv	.	100.632.382.000.006
11/20/2015	0 6389-10/15-15	Delta Air -Ccv	Out of District Travel	\$725.20	Ccv	.	100.656.382.000.000
11/20/2015	0 6389-10/15-02	Delta Air -Ccv	Out of District Travel	\$474.60	Ccv	.	100.656.382.000.000
11/20/2015	0 6389-10/15-01	Delta Air -Ccv	Out of District Travel	\$474.60	Ccv	.	100.656.382.000.000
11/20/2015	0 5963-10/15-01	Demco	Supplies	\$149.64	Madison	WI	100.641.410.100.107
11/20/2015	0	DeMott, Kasha Leigh	Gross Payroll	\$582.84	Idaho Falls	ID	
11/20/2015	0	Denkers, Natalie	Gross Payroll	\$1,584.10	Ammon	ID	
11/20/2015	0	Denkers, Teresa K	Gross Payroll	\$262.65	Idaho Falls	ID	
11/20/2015	0	Dennert, Michelle Lee	Gross Payroll	\$707.05	Idaho Falls	ID	
11/20/2015	0	Denney, Joanne	Gross Payroll	\$4,896.83	Idaho Falls	ID	
11/18/2015	194773 11/5/2015	Denning Well Drilling	Property Services	\$366.25	Ucon	ID	100.665.320.609.000
11/20/2015	0	Denning, Garen Kim	Gross Payroll	\$868.21	Iona	ID	
11/20/2015	0	Denning, Rebecca Lynn	Gross Payroll	\$2,857.50	Ammon	ID	

11/20/2015	0	6389-10/15-20	Denny's - Ccv	Non-travel Meals, Food and Snacks	\$51.04	Ccv	.	235.623.415.333.000
11/20/2015	0		Depperschmidt, Carolyn	Gross Payroll	\$3,479.33	Idaho Falls	ID	
11/18/2015	194774	11/13/2015	Dept Of Health & Welfare (Fiscal)	Medicaid State Match	\$43,182.42	Boise	ID	249.439.100.001.000
11/11/2015	194592	10/29/2015	Dept Of Health & Welfare (Fiscal)	Medicaid State Match	\$27,998.25	Boise	ID	249.439.100.001.000
11/20/2015	0		Derbidge, Jennifer L	Gross Payroll	\$2,464.66	Idaho Falls	ID	
11/20/2015	0		Derr, Kori P	Gross Payroll	\$485.10	Idaho Falls	ID	
11/11/2015	194593	mileage 10/7-10/21	Detwiler-Swiston, Kimberly Sue	In-District Travel	\$13.58	Idaho Falls	ID	290.710.381.000.000
11/20/2015	0		Detwiler-Swiston, Kimberly Sue	Gross Payroll	\$1,462.39	Idaho Falls	ID	
11/11/2015	194594	Oct-15	Development Workshop Inc	Professional & Technical Services	\$862.19	Idaho Falls	ID	100.616.310.000.000
11/20/2015	0		Dewey, Steve A	Gross Payroll	\$4,126.08	Idaho Falls	ID	
11/20/2015	0		Dexter, Candice Mariko	Gross Payroll	\$253.75	Rexburg	ID	
11/20/2015	0	6025-10/15-04	Dickey's - CCV	Non-travel Meals, Food and Snacks	\$33.81	Idaho Falls	ID	243.519.415.000.851
11/20/2015	0		Dickinson, Marne A	Gross Payroll	\$362.53	Idaho Falls	ID	
11/20/2015	0		Dippel, Kellie	Gross Payroll	\$3,256.75	Pocatello	ID	
11/20/2015	0	9853-10/15-02	Discount School Supply	Supplies	\$90.84	Carol Stream	IL	251.511.410.400.105
11/20/2015	0		Divino, Walter J	Gross Payroll	\$1,413.07	Idaho Falls	ID	
11/20/2015	0		Dixon, Patricia A	Gross Payroll	\$4,343.00	Idaho Falls	ID	
11/20/2015	0	6330-10/15-06	Dollar Tree -Ccv	Supplies	\$6.36	Ccv	.	100.641.410.100.491
11/20/2015	0	5902-10/15-22	Domino's - Ccv	Non-travel Meals, Food and Snacks	\$72.91	Ccv	.	100.641.415.100.117
11/20/2015	0	5902-10/15-04	Domino's - Ccv	Non-travel Meals, Food and Snacks	\$15.98	Ccv	.	100.641.415.100.117
11/20/2015	0	5902-10/15-02	Domino's - Ccv	Non-travel Meals, Food and Snacks	\$27.96	Ccv	.	100.641.415.100.117
11/20/2015	0	6033-10/15-12	Domino's - Ccv	Non-travel Meals, Food and Snacks	\$37.75	Ccv	.	251.621.415.000.000
11/20/2015	0	6033-10/15-02	Domino's - Ccv	Non-travel Meals, Food and Snacks	\$111.74	Ccv	.	251.621.415.000.000
11/11/2015	194595	11838	Donnelly Sports	Supplies	\$114.00	Twin Falls	ID	100.515.410.158.402
11/11/2015	194595	11838	Donnelly Sports	Supplies	\$434.75	Twin Falls	ID	100.515.410.158.402
11/11/2015	194595	11838	Donnelly Sports	Supplies	\$229.28	Twin Falls	ID	100.515.410.158.402
11/11/2015	194595	11838	Donnelly Sports	Supplies	\$124.00	Twin Falls	ID	100.515.410.158.402
11/11/2015	194595	11838	Donnelly Sports	Supplies	\$378.00	Twin Falls	ID	100.515.410.158.402
11/20/2015	0		Donnigan, Stephen N	Gross Payroll	\$5,279.94	Idaho Falls	ID	
11/20/2015	0		Dopp, Alan D	Gross Payroll	\$4,932.25	Ammon	ID	
11/20/2015	0		Dotson, Jared	Gross Payroll	\$3,851.16	Shelley	ID	
11/20/2015	0		Doty, Alisha	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/4/2015	194409	20302	Douglas Equipment	Supplies	\$204.84	Bluefield	WV	290.710.410.696.000
11/4/2015	194409	20302	Douglas Equipment	Supplies	\$48.75	Bluefield	WV	290.710.410.696.000
11/4/2015	194409	20302	Douglas Equipment	Equipment	\$16,065.88	Bluefield	WV	290.710.550.000.000
11/20/2015	0		Douglass, Kathleen A	Gross Payroll	\$4,120.69	Idaho Falls	ID	
11/20/2015	0	5886-10/15-01	Downtown Public Parking System -Ccv	Out of District Travel	\$12.00	Ccv	.	100.651.382.000.000
11/20/2015	0		Dredge, Jessica Rae	Gross Payroll	\$542.26	Idaho Falls	ID	
11/20/2015	0		Dresen, Steven P	Gross Payroll	\$4,941.83	Rexburg	ID	
11/20/2015	0		Drkula, Toby	Gross Payroll	\$1,497.20	Idaho Falls	ID	
11/20/2015	0		Drouin, Susan A	Gross Payroll	\$3,562.66	Ammon	ID	
11/20/2015	0		Drowns, Mary N	Gross Payroll	\$1,230.71	Ammon	ID	
11/18/2015	194775	Mileage 11/12/2015	Duffey, Julian Beecher	Out of District Travel	\$181.44	Idaho Falls	ID	100.616.382.000.000
11/9/2015	194511	TV 16-003	Duffey, Julian Beecher	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0		Duffey, Julian Beecher	Gross Payroll	\$7,178.17	Idaho Falls	ID	
11/20/2015	0		Duncan, Linda M	Gross Payroll	\$2,321.30	Idaho Falls	ID	
11/5/2015	194493		Dunn, Johlyn	Gross Payroll	\$45.00	Ammon	ID	
11/20/2015	0		Dunn, Johlyn	Gross Payroll	\$4,362.33	Ammon	ID	
11/20/2015	0		Dunnells, Ryan D	Gross Payroll	\$3,804.00	Ammon	ID	
11/20/2015	194935		Dunnells, Ryan D	Gross Payroll	\$45.00	Ammon	ID	
11/20/2015	0		Durfee, Paulette A	Gross Payroll	\$4,425.58	Rexburg	ID	
11/20/2015	0		Dusterhoff, Robin E	Gross Payroll	\$1,256.67	Ammon	ID	
11/20/2015	0		Dustin, Jonathan Layne	Gross Payroll	\$637.49	Iona	ID	
11/20/2015	0		Duval, Janet J	Gross Payroll	\$713.52	Ammon	ID	
11/4/2015	194410	20939571	Dyna Systems	Supplies	\$12.46	Dallas	TX	243.519.410.187.851
11/4/2015	194410	20939571	Dyna Systems	Supplies	\$14.31	Dallas	TX	243.519.410.187.851

11/4/2015	194410	20939571 Dyna Systems	Supplies	\$236.00	Dallas	TX	243.519.410.187.851
11/4/2015	194410	20939571 Dyna Systems	Supplies	\$256.87	Dallas	TX	243.519.410.187.851
11/4/2015	194410	20939571 Dyna Systems	Supplies	\$118.88	Dallas	TX	243.519.410.187.851
11/4/2015	194410	20939571 Dyna Systems	Supplies	\$19.60	Dallas	TX	243.519.410.187.851
11/4/2015	194410	20939571 Dyna Systems	Supplies	\$334.28	Dallas	TX	243.519.410.187.851
11/4/2015	194410	20939571 Dyna Systems	Supplies	\$11.86	Dallas	TX	243.519.410.187.851
11/4/2015	194410	20939571 Dyna Systems	Supplies	\$45.90	Dallas	TX	243.519.410.187.851
11/4/2015	194410	20939571 Dyna Systems	Supplies	\$12.77	Dallas	TX	243.519.410.187.851
11/4/2015	194410	20939571 Dyna Systems	Supplies	\$13.85	Dallas	TX	243.519.410.187.851
11/4/2015	194410	20939571 Dyna Systems	Supplies	\$24.25	Dallas	TX	243.519.410.187.851
11/4/2015	194410	20939571 Dyna Systems	Supplies	\$39.64	Dallas	TX	243.519.410.187.851
11/4/2015	194410	20939571 Dyna Systems	Supplies	\$8.94	Dallas	TX	243.519.410.187.851
11/4/2015	194410	20939571 Dyna Systems	Supplies	\$6.28	Dallas	TX	243.519.410.187.851
11/4/2015	194410	20939571 Dyna Systems	Supplies	\$147.11	Dallas	TX	243.519.410.187.851
11/4/2015	194410	20939571 Dyna Systems	Supplies	\$36.73	Dallas	TX	243.519.410.187.851
11/4/2015	194410	20939571 Dyna Systems	Supplies	\$38.99	Dallas	TX	243.519.410.187.851
11/4/2015	194410	20939571 Dyna Systems	Supplies	\$65.48	Dallas	TX	243.519.410.187.851
11/4/2015	194410	20939571 Dyna Systems	Supplies	\$8.55	Dallas	TX	243.519.410.187.851
11/4/2015	194410	20939571 Dyna Systems	Supplies	\$3.60	Dallas	TX	243.519.410.187.851
11/4/2015	194410	20939571 Dyna Systems	Supplies	\$2.72	Dallas	TX	243.519.410.187.851
11/4/2015	194410	20939571 Dyna Systems	Supplies	\$8.57	Dallas	TX	243.519.410.187.851
11/4/2015	194410	20939571 Dyna Systems	Supplies	\$7.41	Dallas	TX	243.519.410.187.851
11/4/2015	194410	20939571 Dyna Systems	Supplies	\$3.02	Dallas	TX	243.519.410.187.851
11/20/2015	0 8022-10/15-03	Dynavox Systems - Ccv	Educational Software and Licensing and Tuition	\$19.99	Ccv	.	251.512.470.400.105
11/20/2015	0	Dyorch, Matthew N	Gross Payroll	\$3,416.08	Idaho Falls	ID	
11/20/2015	194936	Dyorch, Matthew N	Gross Payroll	\$45.00	Idaho Falls	ID	
11/20/2015	0 2102-10/15-02	E Group - Ccv	Supplies	\$101.40	Ccv	.	243.519.410.193.401
11/18/2015	194776	102615 Eastern ID Technical College	Supplies	\$91.20	Idaho Falls	ID	100.681.410.639.000
11/11/2015	194596 B-0297 Pine B 10/27	Eastern Idaho Public Health District	Purchased Services - Other	\$125.00	Idaho Falls	ID	100.720.390.000.000
11/11/2015	194596 b-0685 15	Eastern Idaho Public Health District	Purchased Services - Other	\$125.00	Idaho Falls	ID	290.710.390.000.000
11/11/2015	194596 b-0684 15	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID	290.710.390.000.000
11/11/2015	194596 b-0562 15	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID	290.710.390.000.000
11/11/2015	194596 b-0561 15	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID	290.710.390.000.000
11/11/2015	194596 b-0470 15	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID	290.710.390.000.000
11/11/2015	194596 b-0461 15	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID	290.710.390.000.000
11/11/2015	194596 b-0428 15	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID	290.710.390.000.000
11/11/2015	194596 b-0420 15	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID	290.710.390.000.000
11/11/2015	194596 b-0330 15	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID	290.710.390.000.000
11/11/2015	194596 b-0321 15	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID	290.710.390.000.000
11/11/2015	194596 b-0316 15	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID	290.710.390.000.000
11/11/2015	194596 b-0203 15	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID	290.710.390.000.000
11/11/2015	194596 b-0179 15	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID	290.710.390.000.000
11/11/2015	194596 b-0178 15	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID	290.710.390.000.000
11/11/2015	194596 b-0126 15	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID	290.710.390.000.000
11/11/2015	194596 b-0125 15	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID	290.710.390.000.000
11/11/2015	194596 b-0107 15	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID	290.710.390.000.000
11/11/2015	194596 b-0088 15	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID	290.710.390.000.000
11/11/2015	194596 b-0056 15	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID	290.710.390.000.000
11/11/2015	194596 b-0053 15	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID	290.710.390.000.000
11/11/2015	194596 b-0030 15	Eastern Idaho Public Health District	Purchased Services - Other	\$250.00	Idaho Falls	ID	290.710.390.000.000
11/20/2015	0 1383-10/15-12	EB Getting to the Yes - Ccv	Employee Training and Development Services	\$195.00	Ccv	.	100.632.313.000.006
11/20/2015	194728	Eckersell, JoLene S	Gross Payroll	\$1,188.13	Idaho Falls	ID	
11/20/2015	0	Eckersell, Lacey Rae	Gross Payroll	\$2,964.58	Idaho Falls	ID	
11/20/2015	0	Eckman, Lillian H	Gross Payroll	\$4,126.08	Menan	ID	
11/20/2015	0	Eddy, Camilla Faith	Gross Payroll	\$908.31	Rigby	ID	
11/18/2015	194777 INV062756	Edmentum	Technology Purchases	\$464.00	Minneapolis	MN	251.512.413.400.106

11/18/2015	194777	INV062756	Edmentum	Technology Purchases	\$200.00	Minneapolis	MN	251.512.413.400.106
11/18/2015	194778	CM20200726	Educational Testing Service	Supplies	\$990.00	Pittsburg	PA	100.621.410.000.040
11/20/2015	0		Edwards, Dennie C	Gross Payroll	\$4,822.90	Idaho Falls	ID	
11/20/2015	0		Edwards, Stephanie Karlene	Gross Payroll	\$1,529.44	Idaho Falls	ID	
11/20/2015	0		Egbert, Leslie S	Gross Payroll	\$4,126.08	Idaho Falls	ID	
11/20/2015	0		Eggertsen, Marissa Leigh	Gross Payroll	\$592.80	Idaho Falls	ID	
11/18/2015	194779	3972351.001	Electrical Wholesale Sup	Supplies	\$2.57	Idaho Falls	ID	100.664.410.601.000
11/18/2015	194779	3969869.001	Electrical Wholesale Sup	Supplies	\$83.16	Idaho Falls	ID	100.664.410.601.000
11/18/2015	194779	3961733.001	Electrical Wholesale Sup	Supplies	\$86.78	Idaho Falls	ID	100.664.410.601.000
11/18/2015	194779	3933901.001	Electrical Wholesale Sup	Supplies	\$22.75	Idaho Falls	ID	100.664.410.601.000
11/11/2015	194597	3967484.001	Electrical Wholesale Sup	Supplies	\$83.02	Idaho Falls	ID	100.664.410.601.000
11/11/2015	194597	3965612.001	Electrical Wholesale Sup	Supplies	\$69.65	Idaho Falls	ID	100.664.410.601.000
11/11/2015	194597	3965513.001	Electrical Wholesale Sup	Supplies	\$99.67	Idaho Falls	ID	100.664.410.601.000
11/11/2015	194597	3965509.002	Electrical Wholesale Sup	Supplies	\$69.65	Idaho Falls	ID	100.664.410.601.000
11/11/2015	194597	3965509.001	Electrical Wholesale Sup	Supplies	\$69.65	Idaho Falls	ID	100.664.410.601.000
11/4/2015	194411	3962401.001	Electrical Wholesale Sup	Supplies	\$67.64	Idaho Falls	ID	100.664.410.601.000
11/4/2015	194411	3964124.001	Electrical Wholesale Sup	Supplies	\$42.59	Idaho Falls	ID	100.665.410.601.000
11/4/2015	194411	3964119.001	Electrical Wholesale Sup	Supplies	\$200.27	Idaho Falls	ID	100.665.410.601.000
11/4/2015	194411	3955361.001	Electrical Wholesale Sup	Supplies	\$27.40	Idaho Falls	ID	100.665.410.601.000
11/18/2015	194779	3921419.003	Electrical Wholesale Sup	Land Improvements	\$8.20	Idaho Falls	ID	420.665.520.872.106
11/20/2015	0		Elison, Morgan	Gross Payroll	\$2,725.00	Kimberly	ID	
11/20/2015	0		Ellison-Hammer, Sherry Ellen	Gross Payroll	\$688.88	Idaho Falls	ID	
11/20/2015	0		Empey, Sara G	Gross Payroll	\$1,016.10	Shelley	ID	
11/20/2015	0		England, Camary Kristine	Gross Payroll	\$1,317.13	Pocatello	ID	
11/20/2015	0		English, Katharine Joann	Gross Payroll	\$3,056.17	Idaho Falls	ID	
11/20/2015	0		Erickson, Bobbi J	Gross Payroll	\$707.05	Idaho Falls	ID	
11/18/2015	194780	Lunch Refund	Erickson, Karen	Returnable Deposits	\$20.68	Logan	UT	290.222.000.000.000
11/20/2015	0		Erreguin, Angela	Gross Payroll	\$2,100.80	Idaho Falls	ID	
11/20/2015	0		Estrada, Kathryn	Gross Payroll	\$1,090.20	Idaho Falls	ID	
11/20/2015	0		Evans, Debra Lynne	Gross Payroll	\$425.08	Idaho Falls	ID	
11/20/2015	0		Evans, Kenneth Dale	Gross Payroll	\$625.68	Ammon	ID	
11/20/2015	0		Evans, Zenda L	Gross Payroll	\$1,604.36	Idaho Falls	ID	
11/11/2015	194598	IF064437	Evco House of Hose	Supplies	\$71.28	Pittsburgh	PA	100.665.410.610.000
11/4/2015	194412	IF064160	Evco House of Hose	Supplies	\$68.22	Pittsburgh	PA	100.665.410.610.000
11/4/2015	194412	IF064141	Evco House of Hose	Supplies	\$46.36	Pittsburgh	PA	100.665.410.610.000
11/20/2015	0	0236-10/15-01	Evernote Corp.	Administrative Software and Licensing	\$275.00	Redwood City	CA	100.623.460.000.000
11/20/2015	0		Ewing, Peggy J	Gross Payroll	\$2,657.20	Rigby	ID	
11/20/2015	0	1383-10/15-08	Expedia.Com -Ccv	Out of District Travel	\$7.00	Ccv	.	100.632.382.000.006
11/20/2015	0	3623-10/15-12	Expressions Vinyl - Ccv	Supplies	\$59.34	Ccv	.	100.641.410.100.109
11/9/2015	194512	TV 16-003	Facer, Jeff J	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0		Facer, Jeff J	Gross Payroll	\$5,019.75	Idaho Falls	ID	
11/20/2015	0		Facer, Jennifer Lee	Gross Payroll	\$690.94	Idaho Falls	ID	
11/20/2015	0		Falkingham, Patricia D	Gross Payroll	\$1,167.45	Idaho Falls	ID	
11/11/2015	194599	642480	Falls Plumbing & Supply	Supplies	\$37.72	Idaho Falls	ID	100.665.410.610.000
11/11/2015	194599	641917	Falls Plumbing & Supply	Supplies	\$31.09	Idaho Falls	ID	100.665.410.610.000
11/4/2015	194413	640229	Falls Plumbing & Supply	Supplies	\$15.44	Idaho Falls	ID	100.665.410.610.000
11/11/2015	194600	99.6401.01 10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.000
11/11/2015	194600	99.6401.01 10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.000
11/11/2015	194600	99.6147.01 10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.000
11/11/2015	194600	99.6147.01 10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.000
11/11/2015	194600	99.5610.01 10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.000
11/11/2015	194600	99.5610.01 10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.000
11/11/2015	194600	99.3683.01 10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.000
11/11/2015	194600	99.3683.01 10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.000
11/11/2015	194600	99.1475.01 10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.000
11/11/2015	194600	99.1475.01 10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.000

11/11/2015	194600	99.1474.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.000
11/11/2015	194600	99.1474.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.000
11/11/2015	194600	99.0523.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.000
11/11/2015	194600	99.0523.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$156.75	Idaho Falls	ID	100.661.336.000.000
11/11/2015	194600	4.4816.02	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$39.47	Idaho Falls	ID	100.661.336.000.000
11/11/2015	194600	4.4816.02	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.000
11/11/2015	194600	99.6401.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.104
11/11/2015	194600	99.6147.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.104
11/11/2015	194600	99.5610.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.104
11/11/2015	194600	99.3683.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.104
11/11/2015	194600	99.1475.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$113.55	Idaho Falls	ID	100.661.336.000.104
11/11/2015	194600	99.1474.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$103.91	Idaho Falls	ID	100.661.336.000.104
11/11/2015	194600	99.0523.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.104
11/11/2015	194600	4.4816.02	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.104
11/11/2015	194600	99.6401.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.112
11/11/2015	194600	99.6147.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$73.25	Idaho Falls	ID	100.661.336.000.112
11/11/2015	194600	99.5610.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.112
11/11/2015	194600	99.3683.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.112
11/11/2015	194600	99.1475.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.112
11/11/2015	194600	99.1474.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.112
11/11/2015	194600	99.0523.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.112
11/11/2015	194600	4.4816.02	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.112
11/11/2015	194600	99.6401.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.113
11/11/2015	194600	99.6147.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.113
11/11/2015	194600	99.5610.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.113
11/11/2015	194600	99.3683.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$75.32	Idaho Falls	ID	100.661.336.000.113
11/11/2015	194600	99.1475.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.113
11/11/2015	194600	99.1474.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.113
11/11/2015	194600	99.0523.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.113
11/11/2015	194600	4.4816.02	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.113
11/11/2015	194600	99.6401.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$52.71	Idaho Falls	ID	100.661.336.000.117
11/11/2015	194600	99.6147.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.117
11/11/2015	194600	99.5610.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.117
11/11/2015	194600	99.3683.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.117
11/11/2015	194600	99.1475.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.117
11/11/2015	194600	99.1474.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.117
11/11/2015	194600	99.0523.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.117
11/11/2015	194600	4.4816.02	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.117
11/11/2015	194600	99.6401.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.491
11/11/2015	194600	99.6147.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.491
11/11/2015	194600	99.5610.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$25.00	Idaho Falls	ID	100.661.336.000.491
11/11/2015	194600	99.3683.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.491
11/11/2015	194600	99.1475.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.491
11/11/2015	194600	99.1474.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.491
11/11/2015	194600	99.0523.01	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.491
11/11/2015	194600	4.4816.02	10/23/15	Falls Water Co.	Water, Sewer, Garbage	\$0.00	Idaho Falls	ID	100.661.336.000.491
11/20/2015	0			Falslev, Shantel Jenna	Gross Payroll	\$284.75	Rexburg	ID	
11/18/2015	194781	Lunch Refund		Farmer, Randi	Returnable Deposits	\$19.05	Idaho Falls	ID	290.222.000.000.000
11/11/2015	194601		1782	Farmer's Friend Irrigation	Water, Sewer, Garbage	\$68.25	Ririe	ID	100.661.336.000.103
11/20/2015	0			Farrer, Nancy D	Gross Payroll	\$2,785.83	Idaho Falls	ID	
11/4/2015	194414	IDIDA178857		Fastenal Co.	Supplies	\$14.61	Winona	MN	100.664.410.600.000
11/4/2015	194415	5-198-98253		Federal Express	Communications	\$34.25	Palatine	IL	100.641.350.100.114
11/18/2015	194782	INV74169		Fenton's Office Repair Inc.	Supplies	\$381.00	Idaho Falls	ID	100.515.410.100.401
11/11/2015	194602		1420152	Ferguson Enterprises, Inc.	Supplies	\$64.26	Chicago,	IL	100.664.410.604.000
11/11/2015	194602		1415515	Ferguson Enterprises, Inc.	Supplies	\$37.36	Chicago,	IL	100.664.410.604.000
11/4/2015	194416		1414828	Ferguson Enterprises, Inc.	Supplies	\$141.55	Chicago,	IL	100.664.410.604.000

11/20/2015	0	Ferguson, Bambi L	Gross Payroll	\$1,277.21	Idaho Falls	ID	
11/20/2015	0	Ferguson, D Heath	Gross Payroll	\$3,096.58	Ammon	ID	
11/20/2015	0	Ferrin, Kristine Dawn	Gross Payroll	\$1,522.50	Idaho Falls	ID	
11/20/2015	0	Field, Ashlee	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0	Fife, Trina Dawn	Gross Payroll	\$46.75	Ammon	ID	
11/20/2015	0	Finlayson, Alexa	Gross Payroll	\$1,513.75	Ammon	ID	
11/20/2015	0	Finn, Regina L	Gross Payroll	\$1,050.45	Idaho Falls	ID	
11/18/2015	194783	9536 First Street Plumbing	Supplies	\$26.00	Idaho Falls	ID	100.664.410.604.000
11/18/2015	194783	9532 First Street Plumbing	Supplies	\$199.95	Idaho Falls	ID	100.664.410.604.000
11/4/2015	194417	9509 First Street Plumbing	Supplies	\$73.55	Idaho Falls	ID	100.664.410.604.000
11/4/2015	194417	9500 First Street Plumbing	Supplies	\$113.35	Idaho Falls	ID	100.664.410.604.000
11/18/2015	194784	88484 First Street Welding	Property Services	\$244.69	Idaho Falls	ID	100.665.320.609.000
11/20/2015	0	Fitzgerald, Jessica Marie	Gross Payroll	\$726.01	Idaho Falls	ID	
11/20/2015	0	Flaherty, Kaleen Shannon	Gross Payroll	\$2,968.67	Idaho Falls	ID	
11/20/2015	0	Flannery, Ashley Sophia	Gross Payroll	\$1,156.35	Ammon	ID	
11/11/2015	194603	73052287 Fleetpride	Property Services	\$532.50	Dallas	TX	100.681.320.000.085
11/11/2015	194603	72974087 Fleetpride	Property Services	\$1,229.72	Dallas	TX	100.681.320.000.085
11/11/2015	194603	72870706 Fleetpride	Property Services	\$7,978.93	Dallas	TX	100.681.320.000.085
11/11/2015	194603	72467216 Fleetpride	Property Services	\$225.88	Dallas	TX	100.681.320.000.085
11/18/2015	194785	73517472 Fleetpride	Supplies - Transportation	\$534.86	Dallas	TX	100.681.420.635.085
11/18/2015	194785	73420162 Fleetpride	Supplies - Transportation	\$98.07	Dallas	TX	100.681.420.635.085
11/11/2015	194603	73181448 Fleetpride	Supplies - Transportation	\$79.01	Dallas	TX	100.681.420.635.085
11/4/2015	194418	73067850 Fleetpride	Supplies - Transportation	\$32.47	Dallas	TX	100.681.420.635.085
11/20/2015	0	Flegel, Mary L	Gross Payroll	\$4,645.58	Idaho Falls	ID	
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$25.24	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$21.63	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$2.46	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$16.98	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$40.83	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$3.80	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$12.00	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$12.00	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$4.92	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$13.28	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$35.55	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$54.32	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$75.40	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$12.26	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$9.69	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$14.72	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$10.21	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$35.92	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$18.16	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$10.26	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$51.04	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$16.21	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$26.48	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$53.75	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$19.70	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$37.96	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$8.72	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$26.89	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$32.57	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$14.31	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$15.75	Batavia	IL	100.515.410.150.401
11/4/2015	194419	1914654 Flinn Scientific	Supplies	\$50.57	Batavia	IL	100.515.410.150.401

11/20/2015	0	2102-10/15-01	Flinn Scientific	Supplies	\$71.85	Batavia	IL	100.524.410.000.401
11/9/2015	194513	TV 16-003	Florence, Sara Marie	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0		Florence, Sara Marie	Gross Payroll	\$2,823.33	Idaho Falls	ID	
11/20/2015	0		Flores, Cristina	Gross Payroll	\$1,037.56	Idaho Falls	ID	
11/20/2015	0		Flores, Janet	Gross Payroll	\$703.40	Idaho Falls	ID	
11/20/2015	0		Flores, Lizet	Gross Payroll	\$752.70	Idaho Falls	ID	
11/20/2015	0		Flores, Maria G	Gross Payroll	\$1,053.53	Idaho Falls	ID	
11/30/2015	194979	764146F-5	Follett School Solutions, Inc	Media - Library Material	\$43.31	Chicago	IL	100.622.430.100.101
11/20/2015	0	5936-10/15-02	Follett School Solutions, Inc	Media - Library Material	\$308.91	Chicago	IL	100.622.430.100.491
11/30/2015	194979	675714F	Follett School Solutions, Inc	Media - Library Material	\$1,013.12	Chicago	IL	420.622.430.800.112
11/30/2015	194980		2340142 Food Services Of America	Supplies	\$279.60	Seattle	WA	290.710.410.696.000
11/11/2015	194604		2333225 Food Services Of America	Supplies	\$288.30	Seattle	WA	290.710.410.696.000
11/4/2015	194420		2329597 Food Services Of America	Supplies	\$664.28	Seattle	WA	290.710.410.696.000
11/30/2015	194980		2340142 Food Services Of America	Groceries	\$4,362.16	Seattle	WA	290.710.454.000.000
11/18/2015	194786		2336708 Food Services Of America	Groceries	\$898.35	Seattle	WA	290.710.454.000.000
11/11/2015	194604		2333225 Food Services Of America	Groceries	\$4,695.35	Seattle	WA	290.710.454.000.000
11/4/2015	194420		2329597 Food Services Of America	Groceries	\$4,576.44	Seattle	WA	290.710.454.000.000
11/18/2015	194787	I-5143	FoodPlay Productions	School Wellness Mini Grant	\$606.00	Hatfield	MA	235.512.410.346.117
11/20/2015	0		Ford, Carrie L	Gross Payroll	\$4,220.50	Idaho Falls	ID	
11/20/2015	0		Forman, Dalton	Gross Payroll	\$2,464.80	Idaho Falls	ID	
11/20/2015	0		Forman, Darren L	Gross Payroll	\$3,708.20	Idaho Falls	ID	
11/4/2015	194421	2015-16	Foster Grandparents of SE Idaho	Purchased Services - Other	\$1,200.00	Blackfoot	ID	100.720.390.000.000
11/20/2015	0		Fourman, Debra K	Gross Payroll	\$1,039.77	Idaho Falls	ID	
11/20/2015	0		Foutz, Carol Lynn	Gross Payroll	\$167.45	Idaho Falls	ID	
11/20/2015	0		Fowler, Lynda Grace	Gross Payroll	\$494.40	Rigby	ID	
11/20/2015	0		Fox, Kevin B	Gross Payroll	\$2,040.13	Idaho Falls	ID	
11/20/2015	0		France, Kathleen Rene	Gross Payroll	\$630.43	Ammon	ID	
11/20/2015	0		Franck, Amber Lynn	Gross Payroll	\$657.32	Idaho Falls	ID	
11/20/2015	0		Freckleton, Diana Katherine	Gross Payroll	\$877.53	Ammon	ID	
11/20/2015	194937		Freckleton, Diana Katherine	Gross Payroll	\$90.00	Ammon	ID	
11/20/2015	0	5985-10/15-03	Fred Meyer	Supplies	\$54.94	Chicago	IL	100.515.410.100.601
11/20/2015	0	5894-10/15-08	Fred Meyer	Supplies	\$48.40	Chicago	IL	100.632.410.073.000
11/20/2015	0	6058-10/15-10	Fred Meyer	Supplies	(\$11.98)	Chicago	IL	100.641.410.100.103
11/20/2015	0	6405-10/15-01	Fred Meyer	Supplies - Transportation	\$106.79	Chicago	IL	100.681.420.631.085
11/20/2015	0	6066-10/15-03	Fred Meyer	Out of District Travel	\$33.00	Chicago	IL	271.641.382.418.000
11/20/2015	0	6074-10/15-02	Fred Meyer	Non-travel Meals, Food and Snacks	\$59.87	Chicago	IL	290.710.415.000.000
11/20/2015	0		Frederickson Vogt, Lora B	Gross Payroll	\$4,343.00	Idaho Falls	ID	
11/20/2015	0		Frederickson, Kinie	Gross Payroll	\$1,440.00	Idaho Falls	ID	
11/20/2015	0	0858-10/15-04	Fredjones.Com -Ccv	Supplies	\$3,188.88	Ccv	.	271.621.410.416.000
11/20/2015	0		Freeman, Emily Jo Anne	Gross Payroll	\$2,971.25	Firth	ID	
11/9/2015	194514	TV 16-003	Freeman, Evelyn	Out of District Travel	\$206.50	Shelley	ID	100.621.382.224.000
11/20/2015	0		Freeman, Evelyn	Gross Payroll	\$4,567.24	Shelley	ID	
11/20/2015	0		Freeman, Pennie J	Gross Payroll	\$1,143.14	Idaho Falls	ID	
11/2/2015	194360		French, N. Shalene	Gross Payroll	\$800.00	Rigby	ID	
11/20/2015	0		French, N. Shalene	Gross Payroll	\$8,419.07	Rigby	ID	
11/9/2015	194515	TV 16-003	French, Shalene	Out of District Travel	\$206.50	Rigby	ID	100.621.382.224.000
11/19/2015	194908	TV 16-020 a	French, Shalene	Out of District Travel	\$965.60	Rigby	ID	271.621.382.417.000
11/20/2015	0		Friesenhahn, Susan G	Gross Payroll	\$890.62	Idaho Falls	ID	
11/20/2015	0		Frizzell, Alyssa Nicole	Gross Payroll	\$212.50	Rexburg	ID	
11/20/2015	0		Frogue, Celeste Dawn	Gross Payroll	\$2,752.50	Sugar City	ID	
11/20/2015	0		Fromm, Brenda B	Gross Payroll	\$688.88	Idaho Falls	ID	
11/20/2015	0		Fryar, Heather N	Gross Payroll	\$839.45	Ammon	ID	
11/4/2015	194422	Walmart 10/13/2015	Fullmer, Shannon	School Wellness Mini Grant	\$8.97	Idaho Falls	ID	235.512.410.346.117
11/4/2015	194422	Walmart 10/20/2015	Fullmer, Shannon	Supplies	\$8.91	Idaho Falls	ID	290.710.410.695.000
11/20/2015	0		Fullmer, Shannon	Gross Payroll	\$1,778.67	Idaho Falls	ID	
11/20/2015	0		Fullmer, Teresa M	Gross Payroll	\$36.05	Idaho Falls	ID	

11/20/2015	0	7000-10/15-08	Fun And Function	Supplies	\$429.81	Merion Station	PA	100.616.410.415.090
11/20/2015	0		Funke, Debora J	Gross Payroll	\$4,483.91	Idaho Falls	ID	
11/4/2015	194423		Nov-15 Funke, Norm	Property Services	\$2,850.00	Idaho Falls	ID	100.655.320.000.000
11/20/2015	0		Gage, Heidi Lynn	Gross Payroll	\$990.33	Shelley	ID	
11/11/2015	194605		Oct-15 Gainan, Heidi	Professional & Technical Services	\$360.00	Idaho Falls	ID	257.616.310.457.000
11/20/2015	0		Galindo, Erika	Gross Payroll	\$607.05	Idaho Falls	ID	
11/20/2015	0		Gallegos, Amanda Jean	Gross Payroll	\$437.10	Idaho Falls	ID	
11/20/2015	0		Gambrel, Janette Tomlinson	Gross Payroll	\$2,075.55	Idaho Falls	ID	
11/20/2015	0		Garcia, Selina Maria	Gross Payroll	\$123.28	Idaho Falls	ID	
11/20/2015	0		Gardner, Dale J	Gross Payroll	\$6,126.00	Idaho Falls	ID	
11/18/2015	194788	Lunch Refund	Gardner, Kelly	Returnable Deposits	\$22.50	Idaho Falls	ID	290.222.000.000.000
11/20/2015	0		Gardner, Kelly Jo	Gross Payroll	\$4,480.58	Rigby	ID	
11/18/2015	194789	Cloud 34 11/03/2015	Gardner, Kenneth C	Supplies	\$15.00	Idaho Falls	ID	100.623.410.000.000
11/20/2015	0		Gardner, Kenneth C	Gross Payroll	\$4,160.00	Idaho Falls	ID	
11/20/2015	0		Gardner, Lois J	Gross Payroll	\$695.39	Ammon	ID	
11/20/2015	0		Gardner, Richard N	Gross Payroll	\$5,747.91	Rigby	ID	
11/20/2015	0		Garner, Lindsay Rae	Gross Payroll	\$271.88	Idaho Falls	ID	
11/18/2015	194790	Lunch Refund	Garren, Jenni	Returnable Deposits	\$81.15	Iona	ID	290.222.000.000.000
11/20/2015	0		Garrison, Elaine	Gross Payroll	\$1,922.17	Idaho Falls	ID	
11/20/2015	0		Gates, S. Dianne	Gross Payroll	\$59.50	Idaho Falls	ID	
11/20/2015	0		Gates, Wesley Roger	Gross Payroll	\$638.88	Idaho Falls	ID	
11/20/2015	0		Gauchay, Renae A	Gross Payroll	\$1,108.73	Idaho Falls	ID	
11/9/2015	194516	TV 16-003	Gauchay, Tom	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/2/2015	194363		Gauchay, Tom D	Gross Payroll	\$400.00	Idaho Falls	ID	
11/20/2015	0		Gauchay, Tom D	Gross Payroll	\$6,771.42	Idaho Falls	ID	
11/20/2015	0		Gaudio, Cheryl A	Gross Payroll	\$2,783.58	Ammon	ID	
11/20/2015	0		Gebbs, Linda	Gross Payroll	\$1,079.53	Idaho Falls	ID	
11/20/2015	0		Gehrig, Lisa	Gross Payroll	\$968.50	Rigby	ID	
11/4/2015	194424		60059 Gem State Fire Protection	Property Services	\$357.00	Idaho Falls	ID	420.667.320.761.000
11/30/2015	194981	979899-00	Gem State Paper	Supplies	\$33.60	Twin Falls	ID	290.710.410.696.000
11/18/2015	194791	990077-00	Gem State Paper	Supplies	\$97.95	Twin Falls	ID	290.710.410.696.000
11/18/2015	194791	988378-00	Gem State Paper	Supplies	\$1,642.05	Twin Falls	ID	290.710.410.696.000
11/4/2015	194425	985838-00	Gem State Paper	Supplies	\$752.80	Twin Falls	ID	290.710.410.696.000
11/4/2015	194425	978899-00	Gem State Paper	Supplies	\$33.60	Twin Falls	ID	290.710.410.696.000
11/20/2015	0		George, Kenye Celeste	Gross Payroll	\$270.00	Idaho Falls	ID	
11/20/2015	0		George, Kristine Ashley	Gross Payroll	\$1,376.25	Idaho Falls	ID	
11/20/2015	0	5894-10/15-12	Geraldine's Bake Shop & Deli	Non-travel Meals, Food and Snacks	\$35.97	Idaho Falls	ID	100.632.415.000.003
11/20/2015	0	0858-10/15-08	Geraldine's Bake Shop & Deli	Non-travel Meals, Food and Snacks	\$103.87	Idaho Falls	ID	271.621.415.416.000
11/20/2015	0	0858-10/15-05	Geraldine's Bake Shop & Deli	Non-travel Meals, Food and Snacks	\$79.90	Idaho Falls	ID	271.621.415.416.000
11/20/2015	194713		Gerard, Edna	Gross Payroll	\$789.60	Iona	ID	
11/20/2015	0		Gerard, Heather A	Gross Payroll	\$1,152.26	Idaho Falls	ID	
11/20/2015	0		Getsinger, Nolan B	Gross Payroll	\$1,727.37	Idaho Falls	ID	
11/20/2015	0		Geyer, Carleen M.	Gross Payroll	\$1,016.10	Ammon	ID	
11/20/2015	0		Gibbons, Lucinda A	Gross Payroll	\$3,119.91	Idaho Falls	ID	
11/20/2015	0		Gifford, Cathy H	Gross Payroll	\$515.00	Idaho Falls	ID	
11/20/2015	0		Gilbert, Beverly S.	Gross Payroll	\$1,137.44	Idaho Falls	ID	
11/20/2015	0		Gilbert, Joan Ann	Gross Payroll	\$891.98	Idaho Falls	ID	
11/20/2015	0		Gines, Ruthanne R	Gross Payroll	\$4,471.41	Idaho Falls	ID	
11/20/2015	0		Givler, Angelica Felicia	Gross Payroll	\$2,952.08	Idaho Falls	ID	
11/20/2015	0		Gleave, JoyLynn H	Gross Payroll	\$4,058.58	Idaho Falls	ID	
11/20/2015	0		Gleave, Karoline Hovde	Gross Payroll	\$2,945.83	Idaho Falls	ID	
11/20/2015	0		Gleave, Michelle Marie	Gross Payroll	\$4,142.83	Idaho Falls	ID	
11/20/2015	0		Gleave, Randy R	Gross Payroll	\$4,873.08	Idaho Falls	ID	
11/20/2015	0		Glover, Marta J	Gross Payroll	\$717.66	Idaho Falls	ID	
11/20/2015	0		Gneiting, Angela Beth	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0		Goddard, Brooke Leanne	Gross Payroll	\$2,752.50	Idaho Falls	ID	

11/20/2015	0		Godfrey, Tayla Nichelle	Gross Payroll	\$688.88	Shelley	ID	
11/20/2015	0		Golicov, Paula Lynn	Gross Payroll	\$151.94	Idaho Falls	ID	
11/20/2015	0		Gomez Valenzuela, Nohemi A	Gross Payroll	\$249.48	Idaho Falls	ID	
11/20/2015	0		Gomez, Jessica Leigh	Gross Payroll	\$2,927.81	Idaho Falls	ID	
11/20/2015	0		Gomez, Lorena Garcia	Gross Payroll	\$996.72	Ammon	ID	
11/20/2015	0		Gomez-Vazquez, Maria T	Gross Payroll	\$609.44	Idaho Falls	ID	
11/20/2015	0		Gonzales, Victor	Gross Payroll	\$1,723.33	Idaho Falls	ID	
11/18/2015	194792	Dollar Tree 10/29/15	Gonzalez, Michelle	Supplies	\$22.00	Idaho Falls	ID	100.632.410.000.003
11/20/2015	0		Gonzalez, Michelle L	Gross Payroll	\$5,140.96	Idaho Falls	ID	
11/20/2015	0		Gooch, Emily Rose	Gross Payroll	\$203.00	Idaho Falls	ID	
11/20/2015	0		Goodson, Mary A	Gross Payroll	\$963.30	Idaho Falls	ID	
11/20/2015	0		Goodwin, Brittany L	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0		Goodwin, Rebecca L	Gross Payroll	\$627.45	Ammon	ID	
11/20/2015	0		Goodwin, Stephanie G	Gross Payroll	\$596.76	Idaho Falls	ID	
11/18/2015	194793	Lunch Refund	Gordon, Camille	Returnable Deposits	\$46.75	Idaho Falls	ID	290.222.000.000.000
11/20/2015	0		Gore, Katie R	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	194938		Gore, Katie R	Gross Payroll	\$90.00	Idaho Falls	ID	
11/20/2015	0		Gottlob, Teresa Dawn	Gross Payroll	\$4,220.50	Idaho Falls	ID	
11/20/2015	0		Graham, Micheal Gene	Gross Payroll	\$2,047.19	Ammon	ID	
11/20/2015	0		Graham, Tamara	Gross Payroll	\$236.90	Rigby	ID	
11/20/2015	0		Gramm, Nicole J	Gross Payroll	\$1,174.06	Idaho Falls	ID	
11/11/2015	194606	10/10/2015	Grant's Installation LLC	Property Services	\$893.20	Ammon	ID	420.664.320.752.000
11/18/2015	194794	741365	Grasmick Produce Co. Inc.	Groceries	\$1,470.00	Boise	ID	290.710.454.000.000
11/20/2015	0		Gray, Kevin	Gross Payroll	\$2,213.47	Idaho Falls	ID	
11/20/2015	0		Gray, Larry M	Gross Payroll	\$1,872.78	Idaho Falls	ID	
11/18/2015	194795	982007605	Graybar	Technology "Infrastructure"	\$843.61	Los Angeles	CA	420.623.557.720.000
11/18/2015	194795	982007605	Graybar	Technology "Infrastructure"	\$172.03	Los Angeles	CA	420.623.557.720.000
11/20/2015	0	8873-10/15-10	Great Harvest Bread	Non-travel Meals, Food and Snacks	\$41.25	Idaho Falls	ID	100.641.415.100.106
11/20/2015	0		Green, Alexis Tia	Gross Payroll	\$2,752.50	Rexburg	ID	
11/20/2015	0		Greminger, Cameron Gareth	Gross Payroll	\$2,752.50	Ammon	ID	
11/20/2015	0		Griffes-Koepplin, Emma Jean	Gross Payroll	\$4,220.50	Iona	ID	
11/20/2015	0		Griggs, Julie M	Gross Payroll	\$4,630.41	Idaho Falls	ID	
11/20/2015	0	7000-10/15-05	Grove Hotel	Out of District Travel	\$16.00	Boise	ID	251.632.382.000.000
11/20/2015	0	6033-10/15-04	Grove Hotel	Out of District Travel	\$16.00	Boise	ID	251.632.382.000.000
11/20/2015	0	6033-10/15-03	Grove Hotel	Out of District Travel	\$16.00	Boise	ID	251.632.382.000.000
11/18/2015	194796	Lunch Refund	Grover, Amy	Returnable Deposits	\$51.40	Idaho Falls	ID	290.222.000.000.000
11/20/2015	0		Grover, Susan Hendricks	Gross Payroll	\$4,784.33	Idaho Falls	ID	
11/20/2015	0		Grube, Jennifer A	Gross Payroll	\$939.22	Idaho Falls	ID	
11/20/2015	194711		Gudmundson, Jennifer A	Gross Payroll	\$808.92	Ammon	ID	
11/20/2015	0		Gundert, Brian Robert	Gross Payroll	\$1,760.30	Idaho Falls	ID	
11/4/2015	194426	IDF0122338	Gustave A. Larson Company	Supplies	\$72.94	Chicago	IL	100.664.410.602.000
11/4/2015	194426	IDF0122337	Gustave A. Larson Company	Supplies	(\$31.60)	Chicago	IL	100.664.410.602.000
11/4/2015	194426	IDF0122333	Gustave A. Larson Company	Supplies	\$53.04	Chicago	IL	100.664.410.602.000
11/4/2015	194426	IDF0122452	Gustave A. Larson Company	Supplies	\$154.82	Chicago	IL	290.710.410.698.000
11/4/2015	194426	IDF0122206	Gustave A. Larson Company	Supplies	\$122.55	Chicago	IL	290.710.410.698.000
11/4/2015	194426	IDF0121527	Gustave A. Larson Company	Building Components	(\$32.56)	Chicago	IL	413.810.540.949.000
11/4/2015	194426	IDF0120535	Gustave A. Larson Company	Building Components	\$50.10	Chicago	IL	413.810.540.949.000
11/20/2015	0		Guthrie, Darren J	Gross Payroll	\$3,618.91	Iona	ID	
11/20/2015	0		Guthrie, Jessica Ray	Gross Payroll	\$144.20	Rexburg	ID	
11/20/2015	0		Guthrie, Trenton B	Gross Payroll	\$4,357.41	Iona	ID	
11/20/2015	0		Guymon, Brent J	Gross Payroll	\$100.22	Iona	ID	
11/20/2015	0		Guymon, Terri L	Gross Payroll	\$192.50	Idaho Falls	ID	
11/23/2015	194965	V795280	GWN Marketing	TSA - Employee Share	\$1,275.00	Orlando	FL	100.218.650.000.000
11/20/2015	0		Haderlie, Lorie F	Gross Payroll	\$103.31	Idaho Falls	ID	
11/20/2015	0		Hadley, Connie	Gross Payroll	\$1,507.11	Idaho Falls	ID	
11/20/2015	0		Hagan, Christine H	Gross Payroll	\$3,550.16	Idaho Falls	ID	

11/20/2015	0		Hagen, Leslie Jo	Gross Payroll	\$164.80	Idaho Falls	ID	
11/11/2015	194607	Mileage 09/28-10/30	Hagen, Rebeca	Transportation - Contracted	\$302.40	Idaho Falls	ID	251.691.340.401.000
11/20/2015	0		Hagen, Robert B	Gross Payroll	\$783.32	Idaho Falls	ID	
11/20/2015	0		Hagert, Robert T	Gross Payroll	\$4,951.83	Idaho Falls	ID	
11/20/2015	0		Haggerty, Joshua A	Gross Payroll	\$6,368.25	Idaho Falls	ID	
11/20/2015	0		Hague, Karen Lucia	Gross Payroll	\$18.70	Idaho Falls	ID	
11/20/2015	0		Halbrook, Vangie L	Gross Payroll	\$732.32	Idaho Falls	ID	
11/20/2015	0		Hale, Lisa J	Gross Payroll	\$1,376.25	Idaho Falls	ID	
11/20/2015	0		Hale, Tamara Ruth	Gross Payroll	\$1,557.29	Idaho Falls	ID	
11/20/2015	0		Hall, Camille	Gross Payroll	\$964.57	Idaho Falls	ID	
11/20/2015	0		Hall, Deann	Gross Payroll	\$3,124.92	Idaho Falls	ID	
11/20/2015	194927		Hall, Deann	Gross Payroll	\$45.00	Idaho Falls	ID	
11/20/2015	0		Hall, Holly	Gross Payroll	\$607.05	Ammon	ID	
11/20/2015	0		HALL, KATY C	Gross Payroll	\$1,734.87	Idaho Falls	ID	
11/20/2015	0		Hall, Roberta Lynn	Gross Payroll	\$1,087.64	Idaho Falls	ID	
11/20/2015	0		Hall, Stephanie L	Gross Payroll	\$748.07	Idaho Falls	ID	
11/20/2015	0		Hall, Trenna L	Gross Payroll	\$4,713.50	Idaho Falls	ID	
11/20/2015	0		Hamelin, Teri L	Gross Payroll	\$271.25	Ammon	ID	
11/20/2015	0		Hamilton, Kim D	Gross Payroll	\$1,716.90	Idaho Falls	ID	
11/20/2015	0		Hammond, C. Michelle	Gross Payroll	\$4,488.08	Idaho Falls	ID	
11/20/2015	0	5894-10/15-11	Hampton Inn	Out of District Travel	\$145.25	Cedar City	UT	100.632.382.000.003
11/20/2015	0	5894-10/15-10	Hampton Inn	Out of District Travel	\$145.25	Cedar City	UT	100.632.382.000.003
11/20/2015	0	6074-10/15-08	Hampton Inn	Out of District Travel	\$48.00	Cedar City	UT	290.710.382.000.000
11/20/2015	0		Hancock, Dallin Dean	Gross Payroll	\$2,725.00	Rexburg	ID	
11/20/2015	0		Hanes, ShaneNa Santos	Gross Payroll	\$1,287.50	Idaho Falls	ID	
11/20/2015	0		Hansel, Tonya A	Gross Payroll	\$3,394.41	Idaho Falls	ID	
11/20/2015	0		Hansen, Andrew G	Gross Payroll	\$2,832.50	Ammon	ID	
11/4/2015	194427	Walmart 10/08/2015	HANSEN, JANA K	School Wellness Mini Grant	\$2.88	Idaho Falls	ID	235.512.410.346.117
11/20/2015	0		HANSEN, JANA K	Gross Payroll	\$1,548.08	Idaho Falls	ID	
11/20/2015	0		Hansen, Kelsee	Gross Payroll	\$2,725.00	Rexburg	ID	
11/20/2015	0		Hansen, Stacy A	Gross Payroll	\$3,129.08	Ammon	ID	
11/20/2015	0		Hansen, Tiffany Rae	Gross Payroll	\$707.05	Idaho Falls	ID	
11/18/2015	194797		600089 Hanson Janitorial Supply, Inc.	Supplies	\$21,022.56	Pocatello	ID	100.661.410.000.000
11/18/2015	194797		600068 Hanson Janitorial Supply, Inc.	Supplies	\$221.40	Pocatello	ID	100.661.410.000.000
11/18/2015	194797		598681 Hanson Janitorial Supply, Inc.	Supplies	\$22,665.50	Pocatello	ID	100.661.410.000.000
11/4/2015	194428		600126 Hanson Janitorial Supply, Inc.	Supplies	\$625.00	Pocatello	ID	100.661.410.000.000
11/20/2015	0		Hanson, Debra Jo	Gross Payroll	\$4,713.50	Idaho Falls	ID	
11/20/2015	0		Hanson, Paul D	Gross Payroll	\$3,370.33	Idaho Falls	ID	
11/20/2015	0		Hare, Cindy Lynn	Gross Payroll	\$147.68	Ammon	ID	
11/20/2015	0		Harger, John W	Gross Payroll	\$3,428.27	St. Anthony	ID	
11/20/2015	0		Hargraves, Teri K	Gross Payroll	\$4,400.58	Idaho Falls	ID	
11/20/2015	0		Harmon, Mallory B	Gross Payroll	\$2,270.94	Idaho Falls	ID	
11/20/2015	0		Haroldsen, Allen Jay	Gross Payroll	\$302.05	Idaho Falls	ID	
11/20/2015	0		Haroldsen, Grant E	Gross Payroll	\$4,496.41	Idaho Falls	ID	
11/20/2015	0		Haroldsen, Tonya L	Gross Payroll	\$965.37	Idaho Falls	ID	
11/11/2015	194608	TV 16-003	Harp, Melissa M	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.100.107
11/20/2015	0		Harp, Melissa M	Gross Payroll	\$3,149.50	Idaho Falls	ID	
11/20/2015	0		Harper, Christina	Gross Payroll	\$649.65	Iona	ID	
11/20/2015	0		Harper, Laura L	Gross Payroll	\$1,858.75	Idaho Falls	ID	
11/20/2015	0		Harrigfeld, Brett Cleve	Gross Payroll	\$1,865.98	Idaho Falls	ID	
11/20/2015	0		Harris, Creighton P	Gross Payroll	\$5,550.13	Idaho Falls	ID	
11/20/2015	0		Harris, Erica K	Gross Payroll	\$2,927.50	Idaho Falls	ID	
11/20/2015	0		Harris, Lori Ann	Gross Payroll	\$691.84	Idaho Falls	ID	
11/20/2015	0		Harris, Marla K	Gross Payroll	\$1,252.80	Idaho Falls	ID	
11/20/2015	0		Harris, Sheila Ann	Gross Payroll	\$723.42	Ammon	ID	
11/20/2015	0		Harrison, Jennica	Gross Payroll	\$1,881.20	Idaho Falls	ID	

11/20/2015	0	Hart, Cheri L	Gross Payroll	\$726.01	Iona	ID	
11/20/2015	0	Hart, Jamie Dawn	Gross Payroll	\$530.29	Idaho Falls	ID	
11/20/2015	0	Hart, Melanie G	Gross Payroll	\$2,725.00	Idaho Falls	ID	
11/20/2015	0	Hart, Nicole J	Gross Payroll	\$4,702.69	Idaho Falls	ID	
11/20/2015	0	Hart, Penny L	Gross Payroll	\$4,245.50	Idaho Falls	ID	
11/20/2015	0	Hart, Sheritee Anne	Gross Payroll	\$105.00	Ammon	ID	
11/20/2015	0	Hartman, Lynette	Gross Payroll	\$726.01	Idaho Falls	ID	
11/20/2015	0	Harvey, Jennifer Lee	Gross Payroll	\$895.78	Idaho Falls	ID	
11/20/2015	0 4036-10/15-13	Hastings Books -Ccv	Supplies	\$15.48	Ccv	.	100.515.410.100.601
11/9/2015	194517 TV 16-003	Hathaway, Taff Lynn	Employee Training and Development Services	\$206.50	Idaho Falls	ID	100.621.382.101.105
11/20/2015	0	Hathaway, Taff Lynn	Gross Payroll	\$2,955.75	Idaho Falls	ID	
11/20/2015	0	Havens, Rachael K	Gross Payroll	\$2,840.00	Idaho Falls	ID	
11/20/2015	0	Hawkes, Maggie S	Gross Payroll	\$570.18	Idaho Falls	ID	
11/20/2015	0	Haws, Craig R	Gross Payroll	\$2,725.00	Idaho Falls	ID	
11/20/2015	0	Haws, Viola Joyce	Gross Payroll	\$2,901.58	Idaho Falls	ID	
11/20/2015	0	Hay, Ronald O	Gross Payroll	\$2,730.73	Blackfoot	ID	
11/20/2015	0	Haynes, Angela D	Gross Payroll	\$3,336.08	Idaho Falls	ID	
11/20/2015	0	Hayward, Elissa Lynn	Gross Payroll	\$907.88	Iona	ID	
11/20/2015	194720	Heaps, Julie A	Gross Payroll	\$749.39	Idaho Falls	ID	
11/20/2015	0	Hebdon, Cole J	Gross Payroll	\$1,030.48	Idaho Falls	ID	
11/20/2015	0	Hedlund, Terrie Ellen	Gross Payroll	\$1,168.62	Idaho Falls	ID	
11/20/2015	0	Heiner, Doyle F	Gross Payroll	\$2,178.74	Rigby	ID	
11/20/2015	0	Helgeson, Christopher Bjorn	Gross Payroll	\$2,840.00	Idaho Falls	ID	
11/20/2015	0	Henderson, Tara Coralee	Gross Payroll	\$383.82	Iona	ID	
11/20/2015	0	Hendricks, Margaret J	Gross Payroll	\$1,044.81	Ammon	ID	
11/20/2015	0	Hendry, Sarah Kathryn	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0	Hennefer, Keri Lyn	Gross Payroll	\$479.08	Ammon	ID	
11/20/2015	0	Henry, Candice L	Gross Payroll	\$2,602.47	Idaho Falls	ID	
11/20/2015	0	Henry, Lauri	Gross Payroll	\$2,752.50	Ammon	ID	
11/20/2015	0	Henscheid, Elaina Lea	Gross Payroll	\$586.24	Idaho Falls	ID	
11/20/2015	0	Herbst, Bradley C	Gross Payroll	\$5,844.74	Idaho Falls	ID	
11/20/2015	0	Herker, Danielle Kathryn	Gross Payroll	\$1,734.87	St. Anthony	ID	
11/20/2015	0	Hernandez, Magali	Gross Payroll	\$940.15	Idaho Falls	ID	
11/20/2015	0	Hernandez, Maria Brenda	Gross Payroll	\$1,875.35	Idaho Falls	ID	
11/20/2015	0	Herrick, LeeAnn S	Gross Payroll	\$934.50	Idaho Falls	ID	
11/20/2015	0	Herriges, Elizabeth Diane	Gross Payroll	\$807.69	Idaho Falls	ID	
11/20/2015	0	Herrin, Alyssa Grace	Gross Payroll	\$204.00	Idaho Falls	ID	
11/20/2015	0	Hicken, LeAnne	Gross Payroll	\$1,240.89	Idaho Falls	ID	
11/20/2015	0	Hickman, Amber Rose Blaylock	Gross Payroll	\$2,875.00	Rigby	ID	
11/20/2015	0	Hicks, Rhonda L	Gross Payroll	\$42.85	Idaho Falls	ID	
11/12/2015	194697	Higham, Abigail	Gross Payroll	\$60.00	Idaho Falls	ID	
11/20/2015	0	Higham, Melissa S	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/18/2015	194798 Debate Tourn 11/2015	Highland High School	Purchased Services - Other - Debate	\$641.00	Pocatello	ID	100.515.390.122.401
11/20/2015	0	Hildebrandt, Sally A	Gross Payroll	\$4,471.41	Idaho Falls	ID	
11/20/2015	0	Hill, Emily Jane	Gross Payroll	\$2,752.50	Rexburg	ID	
11/20/2015	0	Hill, Ivory Sue	Gross Payroll	\$610.67	Idaho Falls	ID	
11/20/2015	0	Hill, Jeanna S	Gross Payroll	\$658.72	Iona	ID	
11/20/2015	0	Hill, Lauren Phyllis Sanderson	Gross Payroll	\$2,752.50	Rigby	ID	
11/20/2015	0	Hill, Leslie Washburn	Gross Payroll	\$4,220.50	Idaho Falls	ID	
11/20/2015	0	Hill, Lora K	Gross Payroll	\$678.41	Idaho Falls	ID	
11/18/2015	194799 Lunch Refund	Hillam, Cindy	Returnable Deposits	\$159.05	Idaho Falls	ID	290.222.000.000.000
11/18/2015	194800 Debate Tourn 11/2015	Hillcrest High School	Purchased Services - Other - Debate	\$846.90	Idaho Falls	ID	100.515.390.122.401
11/18/2015	194800	100 Hillcrest High School	Supplies	\$20.00	Idaho Falls	ID	251.720.410.401.000
11/20/2015	0	Hillyard, Glenette P.	Gross Payroll	\$1,135.05	Idaho Falls	ID	
11/19/2015	194909 TV 16-050	Hillyard, Mark	Out of District Travel	\$288.00	Idaho Falls	ID	243.621.382.000.851
11/19/2015	194909 TV 16-049	Hillyard, Mark	Out of District Travel	\$455.06	Idaho Falls	ID	243.621.382.000.851

11/20/2015	0	Hillyard, Mark D	Gross Payroll	\$3,661.41	Idaho Falls	ID	
11/20/2015	0 6033-10/15-08	Hilton - Ccv	Out of District Travel	\$404.54	Ccv	.	251.621.382.000.000
11/20/2015	0 6033-10/15-07	Hilton - Ccv	Out of District Travel	\$404.54	Ccv	.	251.621.382.000.000
11/20/2015	0 6033-10/15-09	Hilton - Ccv	Out of District Travel	\$404.54	Ccv	.	251.632.382.000.000
11/20/2015	0 6033-10/15-05	Hilton - Ccv	Out of District Travel	\$404.54	Ccv	.	251.632.382.000.000
11/20/2015	0 6033-10/15-01	Hilton - Ccv	Out of District Travel	\$404.54	Ccv	.	251.632.382.000.000
11/9/2015	194518 TV 16-003	Hix, Michaelena	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0	Hix, Michaelena	Gross Payroll	\$7,671.00	Idaho Falls	ID	
11/20/2015	0	Hix, Sara D	Gross Payroll	\$471.42	Ammon	ID	
11/20/2015	0	Hobbs, Aubrey Ann	Gross Payroll	\$2,794.17	Rexburg	ID	
11/20/2015	0	Hobbs, Joshua T	Gross Payroll	\$2,752.50	Shelley	ID	
11/20/2015	0	Hodges, Emily V	Gross Payroll	\$672.00	Idaho Falls	ID	
11/20/2015	0	Hodges, Koltan Ray	Gross Payroll	\$2,657.20	Idaho Falls	ID	
11/13/2015	194701	Hodgson, Georgia	Gross Payroll	\$3,817.22	Idaho Falls	ID	
11/20/2015	0	Hodson, Vicki Lynn	Gross Payroll	\$2,725.00	Idaho Falls	ID	
11/20/2015	0	Holcomb, Deborah E	Gross Payroll	\$1,100.14	Idaho Falls	ID	
11/20/2015	0	Holderman, Seth Hunter	Gross Payroll	\$110.73	Rexburg	ID	
11/20/2015	0 6389-10/15-33	Holiday Inn -Ccv	Out of District Travel	(\$422.48)	Ccv	.	100.656.382.000.000
11/20/2015	0 6389-10/15-31	Holiday Inn -Ccv	Out of District Travel	\$422.48	Ccv	.	100.656.382.000.000
11/20/2015	0 6389-10/15-30	Holiday Inn -Ccv	Out of District Travel	\$422.48	Ccv	.	100.656.382.000.000
11/4/2015	194429	18088 Holiday Motor Coach LLC	Transportation - Contracted	\$2,390.50	Idaho Falls	ID	100.682.340.000.000
11/20/2015	0	Holloway, Amy H	Gross Payroll	\$3,784.86	Chubbuck	ID	
11/20/2015	0	Holman, Judy A	Gross Payroll	\$1,137.44	Ucon	ID	
11/20/2015	0	Holst, Mary E	Gross Payroll	\$886.60	Ucon	ID	
11/20/2015	0	Holt, Jenny Danielle	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0	Holtom, Beverly Lalia	Gross Payroll	\$3,672.66	Idaho Falls	ID	
11/20/2015	0 9853-10/15-22	Home Depot	Supplies	\$11.78	Columbus	OH	100.512.410.100.105
11/20/2015	0 9853-10/15-18	Home Depot	Supplies	\$17.94	Columbus	OH	100.512.410.100.105
11/20/2015	0 9853-10/15-17	Home Depot	Supplies	\$68.33	Columbus	OH	100.512.410.100.105
11/20/2015	0 2110-10/15-04	Home Depot	Supplies	\$49.85	Columbus	OH	100.515.410.126.402
11/20/2015	0 2110-10/15-02	Home Depot	Supplies	\$54.34	Columbus	OH	100.515.410.150.402
11/20/2015	0 6058-10/15-02	Home Depot	Supplies	\$8.93	Columbus	OH	100.641.410.100.103
11/4/2015	194430	7013828 Home Depot	Supplies	\$19.94	Columbus	OH	100.663.410.613.000
11/4/2015	194430	7420749 Home Depot	Supplies	\$13.87	Columbus	OH	100.664.410.600.000
11/4/2015	194430	5024180 Home Depot	Supplies	\$9.34	Columbus	OH	100.664.410.600.000
11/18/2015	194801	4070249 Home Depot	Supplies	\$3.49	Columbus	OH	100.664.410.601.000
11/4/2015	194430	8014846 Home Depot	Supplies	\$26.22	Columbus	OH	100.664.410.601.000
11/4/2015	194430	74791 Home Depot	Supplies	\$65.50	Columbus	OH	100.664.410.601.000
11/18/2015	194801	11704 Home Depot	Supplies	\$10.96	Columbus	OH	100.664.410.602.000
11/4/2015	194430	8075071 Home Depot	Supplies - Transportation	\$47.76	Columbus	OH	100.683.420.635.000
11/4/2015	194430	4563807 Home Depot	Supplies - Transportation	\$35.82	Columbus	OH	100.683.420.635.000
11/4/2015	194430	8023806 Home Depot	Supplies	\$16.26	Columbus	OH	290.710.410.698.000
11/4/2015	194430	1074709 Home Depot	Property Services	\$4.28	Columbus	OH	420.664.320.752.000
11/11/2015	194609	6011044 Home Depot	Supplies	\$14.44	Columbus	OH	420.664.410.750.000
11/11/2015	194609	1085044 Home Depot	Supplies	\$378.00	Columbus	OH	420.664.410.751.000
11/11/2015	194609	7024922 Home Depot	Supplies	\$11.98	Columbus	OH	420.664.410.755.000
11/4/2015	194430	8014842 Home Depot	Buildings	\$29.60	Columbus	OH	421.811.530.952.402
11/20/2015	0	Homer, Randy N	Gross Payroll	\$1,922.17	Idaho Falls	ID	
11/20/2015	0	Hood, Arthur A	Gross Payroll	\$4,523.08	Rigby	ID	
11/20/2015	0	Hoogland, Shauna Marie	Gross Payroll	\$1,054.07	Idaho Falls	ID	
11/20/2015	0	Hoopes, Jodi Lynn	Gross Payroll	\$2,725.00	Ammon	ID	
11/19/2015	194910 TV 16-056	Hope, Denise T	Out of District Travel	\$59.36	Idaho Falls	ID	290.710.382.000.000
11/4/2015	194431 Zurchers 10/26/2015	Hope, Denise T	Groceries	\$6.33	Idaho Falls	ID	290.710.454.674.000
11/4/2015	194431 Winco 10/26/2015	Hope, Denise T	Groceries	\$5.94	Idaho Falls	ID	290.710.454.674.000
11/20/2015	0	Hope, Denise T	Gross Payroll	\$2,128.20	Idaho Falls	ID	
11/20/2015	0	Hope, Michele Lavon	Gross Payroll	\$652.34	Idaho Falls	ID	

11/20/2015		0	Hopkins, Jacquie Lynn	Gross Payroll	\$2,752.50	Ammon	ID	
11/20/2015		0	Hopla, Anne Marie	Gross Payroll	\$607.78	Idaho Falls	ID	
11/23/2015	194966	V722197	Horace Mann Life Ins. Co	Horace Mann Life - Employee Share	\$37.50	Springfield	IL	100.218.616.000.000
11/18/2015	194802		76600 Horizon Software International LLC	Administrative Software and Licensing	\$270.00	Atlanta	GA	290.710.460.000.000
11/20/2015		0	Horkley, Jeanette	Gross Payroll	\$793.52	Idaho Falls	ID	
11/20/2015		0	Horman, Patti R	Gross Payroll	\$4,856.41	Iona	ID	
11/20/2015		0	Hornberger, MaryLee Bevan	Gross Payroll	\$2,771.25	Rigby	ID	
11/20/2015		0	Hornby, Melissa J	Gross Payroll	\$2,835.83	Idaho Falls	ID	
11/20/2015		0	Horrocks, Jennifer L	Gross Payroll	\$762.77	Ammon	ID	
11/20/2015		0	Horton, Allen Dolph	Gross Payroll	\$500.05	Iona	ID	
11/20/2015		0	Hosmer, Andrea Elizabeth	Gross Payroll	\$494.49	Idaho Falls	ID	
11/20/2015		0	Hostert, Linda	Gross Payroll	\$4,725.58	Idaho Falls	ID	
11/20/2015	194939		Hostert, Linda	Gross Payroll	\$30.00	Idaho Falls	ID	
11/20/2015	0	1383-10/15-09	Hotels.com	Out of District Travel	\$259.42	Idaho Falls	ID	100.632.382.000.006
11/18/2015	194803		951896170 Houghton Mifflin Harcourt Publish. Co.	Supplies	\$553.80	Chicago	IL	258.522.410.407.000
11/11/2015	194610		951884990 Houghton Mifflin Harcourt Publish. Co.	Supplies	\$348.48	Chicago	IL	258.522.410.407.000
11/20/2015		0	House, Kimberly A	Gross Payroll	\$671.70	Ammon	ID	
11/18/2015	194804	Lunch Refund	Hovsapian, Lorrie	Returnable Deposits	\$28.45	Tallahassee	FL	290.222.000.000.000
11/9/2015	194519	TV 16-003 M	Howard, Gordon W	Employee Training and Development Services	\$234.08	Shelley	ID	100.621.382.101.491
11/9/2015	194519	TV 16-003	Howard, Gordon W	Out of District Travel	\$206.50	Shelley	ID	100.621.382.224.000
11/20/2015		0	Howard, Gordon W	Gross Payroll	\$7,596.41	Shelley	ID	
11/20/2015		0	Howard, Kari Lena	Gross Payroll	\$2,725.00	Rexburg	ID	
11/20/2015		0	Howard, Vincent F	Gross Payroll	\$2,540.04	Idaho Falls	ID	
11/20/2015		0	Howell, Anne M	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015		0	Hudson, Wendy C	Gross Payroll	\$2,752.50	Ammon	ID	
11/20/2015		0	Huerta, Arturo	Gross Payroll	\$2,602.47	Idaho Falls	ID	
11/20/2015		0	Hughes, Janice	Gross Payroll	\$4,412.08	Ammon	ID	
11/20/2015		0	Huls, Lesley	Gross Payroll	\$746.84	Idaho Falls	ID	
11/11/2015	194611		3158894 Human Relations Media, Inc	Textbooks	\$61.85	NY	.	100.515.440.000.601
11/11/2015	194611		3158894 Human Relations Media, Inc	Textbooks	\$57.73	NY	.	100.515.440.000.601
11/11/2015	194611		3158894 Human Relations Media, Inc	Textbooks	\$61.85	NY	.	100.515.440.000.601
11/11/2015	194611		3158894 Human Relations Media, Inc	Textbooks	\$57.73	NY	.	100.515.440.000.601
11/11/2015	194611		3158894 Human Relations Media, Inc	Textbooks	\$57.73	NY	.	100.515.440.000.601
11/11/2015	194611		3158894 Human Relations Media, Inc	Textbooks	\$57.74	NY	.	100.515.440.000.601
11/11/2015	194611		3158894 Human Relations Media, Inc	Textbooks	\$41.23	NY	.	100.515.440.000.601
11/11/2015	194611		3158894 Human Relations Media, Inc	Textbooks	\$41.23	NY	.	100.515.440.000.601
11/11/2015	194611		3158894 Human Relations Media, Inc	Textbooks	\$53.60	NY	.	100.515.440.000.601
11/11/2015	194611		3158894 Human Relations Media, Inc	Textbooks	\$53.60	NY	.	100.515.440.000.601
11/11/2015	194611		3158894 Human Relations Media, Inc	Textbooks	\$53.60	NY	.	100.515.440.000.601
11/11/2015	194611		3158894 Human Relations Media, Inc	Textbooks	\$53.60	NY	.	100.515.440.000.601
11/11/2015	194611		3158894 Human Relations Media, Inc	Textbooks	\$53.60	NY	.	100.515.440.000.601
11/11/2015	194611		3158894 Human Relations Media, Inc	Textbooks	\$53.60	NY	.	100.515.440.000.601
11/11/2015	194611		3158894 Human Relations Media, Inc	Textbooks	\$53.60	NY	.	100.515.440.000.601
11/11/2015	194611		3158894 Human Relations Media, Inc	Textbooks	\$41.23	NY	.	100.515.440.000.601
11/11/2015	194611		3158894 Human Relations Media, Inc	Textbooks	\$49.48	NY		

11/11/2015	194611	3158894	Human Relations Media, Inc	Textbooks	\$53.60	NY	.	100.515.440.100.601
11/11/2015	194611	3158894	Human Relations Media, Inc	Textbooks	\$41.23	NY	.	100.515.440.100.601
11/11/2015	194611	3158894	Human Relations Media, Inc	Textbooks	\$53.60	NY	.	100.515.440.100.601
11/11/2015	194611	3158894	Human Relations Media, Inc	Textbooks	\$53.60	NY	.	100.515.440.100.601
11/11/2015	194611	3158894	Human Relations Media, Inc	Textbooks	\$49.48	NY	.	100.515.440.100.601
11/11/2015	194611	3158894	Human Relations Media, Inc	Textbooks	\$274.98	NY	.	100.515.440.100.601
11/20/2015	0		Humphries, Jackie	Gross Payroll	\$4,288.58	Idaho Falls	ID	
11/20/2015	0		Hunsaker, Lisa	Gross Payroll	\$2,725.00	Idaho Falls	ID	
11/20/2015	0		Hunt, Rachael Elizabeth	Gross Payroll	\$2,731.34	Bakersfield	CA	
11/20/2015	0		Hunting, Elena E	Gross Payroll	\$645.88	Idaho Falls	ID	
11/20/2015	0		Huntsman, Bradley G	Gross Payroll	\$3,585.50	Ammon	ID	
11/20/2015	0		Huntsman, Gabrielle Anderson	Gross Payroll	\$1,073.06	Ammon	ID	
11/20/2015	0		Huntsman, Jill S	Gross Payroll	\$4,400.58	Rigby	ID	
11/20/2015	0		Huntsman, Mark Carter	Gross Payroll	\$2,467.30	Shelley	ID	
11/20/2015	0		Huntsman, Peter K	Gross Payroll	\$2,868.25	Rigby	ID	
11/20/2015	0		Huskey, Kathryn L	Gross Payroll	\$703.39	Idaho Falls	ID	
11/20/2015	0		Hussey, Catrina Valae	Gross Payroll	\$429.78	Ammon	ID	
11/11/2015	194612	300001143	IASA	Purchased Services - Other	\$10.00	Boise	ID	100.641.390.100.601
11/11/2015	194612	300001143	IASA	Purchased Services - Other	\$250.00	Boise	ID	100.641.390.100.601
11/11/2015	194612	300001143	IASA	Purchased Services - Other	\$5.00	Boise	ID	100.641.390.100.601
11/11/2015	194612	300001143	IASA	Purchased Services - Other	\$60.00	Boise	ID	100.641.390.100.601
11/11/2015	194612	300001143	IASA	Purchased Services - Other	\$345.00	Boise	ID	100.641.390.100.601
11/11/2015	194612	300001143	IASA	Purchased Services - Other	\$10.00	Boise	ID	100.641.390.100.601
11/11/2015	194612	300001142	IASA	Purchased Services - Other	\$10.00	Boise	ID	100.641.390.100.601
11/11/2015	194612	300001142	IASA	Purchased Services - Other	\$250.00	Boise	ID	100.641.390.100.601
11/11/2015	194612	300001142	IASA	Purchased Services - Other	\$5.00	Boise	ID	100.641.390.100.601
11/11/2015	194612	300001142	IASA	Purchased Services - Other	\$60.00	Boise	ID	100.641.390.100.601
11/11/2015	194612	300001142	IASA	Purchased Services - Other	\$345.00	Boise	ID	100.641.390.100.601
11/11/2015	194612	300001142	IASA	Purchased Services - Other	\$10.00	Boise	ID	100.641.390.100.601
11/11/2015	194613	2806	Idaho Career Inf. System	Educational Software and Licensing	\$1,300.00	Boise	ID	263.519.470.000.000
11/23/2015	194967	V841431	Idaho Child Suppt.	Misc. Withholding - Employee Share	\$1,409.26	Boise	ID	100.218.690.000.000
11/23/2015	194967	V146947	Idaho Child Suppt.	Misc. Withholding - Employee Share	\$371.51	Boise	ID	100.218.690.000.000
11/11/2015	194614	9380-1	Idaho Digital Learning Academy	Educational Software and Licensing	\$75.00	Boise	ID	100.515.470.313.000
11/11/2015	194614	9380-1	Idaho Digital Learning Academy	Educational Software and Licensing	\$75.00	Boise	ID	100.515.470.313.000
11/11/2015	194614	9380-1	Idaho Digital Learning Academy	Educational Software and Licensing	\$75.00	Boise	ID	100.515.470.313.000
11/11/2015	194614	9380-1	Idaho Digital Learning Academy	Educational Software and Licensing	\$75.00	Boise	ID	100.515.470.313.000
11/11/2015	194614	9380-1	Idaho Digital Learning Academy	Educational Software and Licensing	\$75.00	Boise	ID	100.515.470.313.000
11/11/2015	194614	9380-1	Idaho Digital Learning Academy	Educational Software and Licensing	\$75.00	Boise	ID	100.515.470.313.000
11/11/2015	194614	9380-1	Idaho Digital Learning Academy	Educational Software and Licensing	\$75.00	Boise	ID	100.515.470.313.000
11/11/2015	194614	9380-1	Idaho Digital Learning Academy	Educational Software and Licensing	\$75.00	Boise	ID	100.515.470.313.000
11/11/2015	194614	9380-1	Idaho Digital Learning Academy	Educational Software and Licensing	\$75.00	Boise	ID	100.515.470.313.000
11/11/2015	194615	1389	Idaho Regional Optical Network, Inc	Communications	\$200.00	Boise	ID	100.661.350.000.000
11/19/2015	194911	8251	Idaho School Boards Association, Inc.	Employee Training and Development Services	\$495.00	Boise	ID	100.651.313.000.000
11/11/2015	194616	17796	Idaho Traffic Safety, Inc	Supplies - Transportation	\$55.00	Idaho Falls	ID	100.681.420.635.085
11/11/2015	194616	17636	Idaho Traffic Safety, Inc	Supplies	\$130.00	Idaho Falls	ID	420.667.410.268.000
11/20/2015	0	1383-10/15-10	IHOP - Ccv	Non-travel Meals, Food and Snacks	\$113.83	Ccv	.	100.632.415.000.001
11/20/2015	0		Ilsey, Charles J	Gross Payroll	\$1,868.32	Idaho Falls	ID	
11/4/2015	194432	59716	Industrial Hose/Fittings*	Supplies - Transportation	\$3.15	Idaho Falls	ID	100.681.420.635.085
11/4/2015	194432	59554	Industrial Hose/Fittings*	Supplies - Transportation	\$182.29	Idaho Falls	ID	100.681.420.635.085
11/20/2015	0		Infanger, Tommy W	Gross Payroll	\$1,254.86	Idaho Falls	ID	
11/18/2015	194805	29727130006 11/23/15	Intermountain Gas Co	Natural Gas	\$80.02	Boise	ID	100.661.332.000.010
11/18/2015	194805	29727130006 11/23/15	Intermountain Gas Co	Natural Gas	\$121.58	Boise	ID	100.661.332.000.020
11/18/2015	194805	29727130006 11/23/15	Intermountain Gas Co	Natural Gas	\$54.50	Boise	ID	100.661.332.000.035
11/18/2015	194805	29727130006 11/23/15	Intermountain Gas Co	Natural Gas	\$11.48	Boise	ID	100.661.332.000.040
11/18/2015	194805	29727130006 11/23/15	Intermountain Gas Co	Natural Gas	\$11.48	Boise	ID	100.661.332.000.051

11/18/2015	194805	29727130006	11/23/15	Intermountain Gas Co	Natural Gas	\$339.54	Boise	ID	100.661.332.000.101
11/18/2015	194805	29727130006	11/23/15	Intermountain Gas Co	Natural Gas	\$227.32	Boise	ID	100.661.332.000.103
11/18/2015	194805	29727130006	11/23/15	Intermountain Gas Co	Natural Gas	\$24.60	Boise	ID	100.661.332.000.104
11/18/2015	194805	29727130006	11/23/15	Intermountain Gas Co	Natural Gas	\$188.87	Boise	ID	100.661.332.000.106
11/18/2015	194805	29727130006	11/23/15	Intermountain Gas Co	Natural Gas	\$266.68	Boise	ID	100.661.332.000.107
11/18/2015	194805	29727130006	11/23/15	Intermountain Gas Co	Natural Gas	\$249.71	Boise	ID	100.661.332.000.108
11/18/2015	194805	29727130006	11/23/15	Intermountain Gas Co	Natural Gas	\$554.70	Boise	ID	100.661.332.000.109
11/18/2015	194805	29727130006	11/23/15	Intermountain Gas Co	Natural Gas	\$209.83	Boise	ID	100.661.332.000.110
11/18/2015	194805	29727130006	11/23/15	Intermountain Gas Co	Natural Gas	\$322.78	Boise	ID	100.661.332.000.111
11/18/2015	194805	29727130006	11/23/15	Intermountain Gas Co	Natural Gas	\$252.09	Boise	ID	100.661.332.000.112
11/18/2015	194805	29727130006	11/23/15	Intermountain Gas Co	Natural Gas	\$277.30	Boise	ID	100.661.332.000.113
11/18/2015	194805	29727130006	11/23/15	Intermountain Gas Co	Natural Gas	\$226.60	Boise	ID	100.661.332.000.115
11/18/2015	194805	29727130006	11/23/15	Intermountain Gas Co	Natural Gas	\$175.43	Boise	ID	100.661.332.000.117
11/18/2015	194805	29727130006	11/23/15	Intermountain Gas Co	Natural Gas	\$914.08	Boise	ID	100.661.332.000.401
11/18/2015	194805	29727130006	11/23/15	Intermountain Gas Co	Natural Gas	\$1,861.93	Boise	ID	100.661.332.000.402
11/18/2015	194805	29727130006	11/23/15	Intermountain Gas Co	Natural Gas	\$273.65	Boise	ID	100.661.332.000.491
11/18/2015	194805	29727130006	11/23/15	Intermountain Gas Co	Natural Gas	\$29.71	Boise	ID	100.661.332.000.493
11/18/2015	194805	29727130006	11/23/15	Intermountain Gas Co	Natural Gas	\$14.07	Boise	ID	100.661.332.000.520
11/18/2015	194805	29727130006	11/23/15	Intermountain Gas Co	Natural Gas	\$907.57	Boise	ID	100.661.332.000.601
11/18/2015	194805	29727130006	11/23/15	Intermountain Gas Co	Natural Gas	\$688.57	Boise	ID	100.661.332.000.602
11/18/2015	194805	29727130006	11/23/15	Intermountain Gas Co	Natural Gas	\$201.77	Boise	ID	100.661.332.000.851
11/11/2015	194617	1321303		Intermountain Lock And Security Supply	Supplies	\$12.87	Salt Lake City	UT	100.664.410.603.000
11/11/2015	194617	1319994		Intermountain Lock And Security Supply	Supplies	\$66.30	Salt Lake City	UT	100.664.410.616.000
11/4/2015	194433	1317306		Intermountain Lock And Security Supply	Supplies	\$683.08	Salt Lake City	UT	420.664.410.802.493
11/11/2015	194617	1319993		Intermountain Lock And Security Supply	Buildings	\$150.48	Salt Lake City	UT	421.811.530.952.402
11/4/2015	194434	1510-237465		Intermountain Wood	Supplies	\$931.29	Salt Lake City	UT	420.664.410.755.000
11/4/2015	194435	1.917E+12		Interstate All Battery Center (Logan)	Supplies	\$42.40	Logan	UT	100.663.410.601.000
11/11/2015	194618	2226216		Interstate Battery Sys.	Supplies - Transportation	\$108.95	Twin Falls	ID	100.683.420.635.000
11/18/2015	194806	50028.00	11/01/2015	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$236.32	Idaho Falls	ID	100.661.336.000.101
11/18/2015	194806	50028.00	11/01/2015	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$275.80	Idaho Falls	ID	100.661.336.000.104
11/18/2015	194806	50028.00	11/01/2015	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$193.06	Idaho Falls	ID	100.661.336.000.107
11/18/2015	194806	50028.00	11/01/2015	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$209.02	Idaho Falls	ID	100.661.336.000.112
11/18/2015	194806	50028.00	11/01/2015	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$238.42	Idaho Falls	ID	100.661.336.000.113
11/18/2015	194806	50028.00	11/01/2015	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$250.60	Idaho Falls	ID	100.661.336.000.117
11/18/2015	194806	50028.00	11/01/2015	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$641.20	Idaho Falls	ID	100.661.336.000.401
11/18/2015	194806	50028.00	11/01/2015	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$108.64	Idaho Falls	ID	100.661.336.000.491
11/18/2015	194806	50028.00	11/01/2015	Iona Bonneev. Sewer Dist.	Water, Sewer, Garbage	\$417.76	Idaho Falls	ID	100.661.336.000.601
11/20/2015	0	V965607		IRS	Federal Tax Withholding - Employee Share	\$123.16	Ogden	UT	100.218.200.000.000
11/20/2015	0	V960444		IRS	Federal Tax Withholding - Employee Share	(\$298.08)	Ogden	UT	100.218.200.000.000
11/20/2015	0	V87963		IRS	Federal Tax Withholding - Employee Share	\$2.57	Ogden	UT	100.218.200.000.000
11/20/2015	0	V803188		IRS	Federal Tax Withholding - Employee Share	\$7.35	Ogden	UT	100.218.200.000.000
11/20/2015	0	V791876		IRS	Federal Tax Withholding - Employee Share	(\$358.06)	Ogden	UT	100.218.200.000.000
11/20/2015	0	V789531		IRS	Federal Tax Withholding - Employee Share	\$45.52	Ogden	UT	100.218.200.000.000
11/20/2015	0	V763316		IRS	Federal Tax Withholding - Employee Share	(\$370.39)	Ogden	UT	100.218.200.000.000
11/20/2015	0	V708126		IRS	Federal Tax Withholding - Employee Share	\$3,351.71	Ogden	UT	100.218.200.000.000
11/20/2015	0	V655732		IRS	Federal Tax Withholding - Employee Share	\$71.20	Ogden	UT	100.218.200.000.000
11/20/2015	0	V651973		IRS	Federal Tax Withholding - Employee Share	\$861.36	Ogden	UT	100.218.200.000.000
11/20/2015	0	V625071		IRS	Federal Tax Withholding - Employee Share	(\$200.47)	Ogden	UT	100.218.200.000.000
11/20/2015	0	V609977		IRS	Federal Tax Withholding - Employee Share	\$205,373.31	Ogden	UT	100.218.200.000.000
11/20/2015	0	V550838		IRS	Federal Tax Withholding - Employee Share	\$125.85	Ogden	UT	100.218.200.000.000
11/20/2015	0	V523327		IRS	Federal Tax Withholding - Employee Share	\$132.10	Ogden	UT	100.218.200.000.000
11/20/2015	0	V42354		IRS	Federal Tax Withholding - Employee Share	\$456.97	Ogden	UT	100.218.200.000.000
11/20/2015	0	V42141		IRS	Federal Tax Withholding - Employee Share	\$13.88	Ogden	UT	100.218.200.000.000
11/20/2015	0	V271145		IRS	Federal Tax Withholding - Employee Share	(\$112.44)	Ogden	UT	100.218.200.000.000
11/20/2015	0	V253582		IRS	Federal Tax Withholding - Employee Share	\$70.33	Ogden	UT	100.218.200.000.000
11/20/2015	0			Irvine, Steven Ray	Gross Payroll	\$2,068.60	Idaho Falls	ID	

11/20/2015	0	Izatt, Lana Lee	Gross Payroll	\$2,725.00	Cheyenne	WY	
11/18/2015	194807 380795-33	Jack's Tire & Oil	Property Services	\$40.00	North Logan	UT	100.665.320.609.000
11/18/2015	194807 380987-37	Jack's Tire & Oil	Property Services	\$47.50	North Logan	UT	100.681.320.000.085
11/4/2015	194436 375393-37	Jack's Tire & Oil	Property Services	\$1,276.64	North Logan	UT	100.681.320.000.085
11/4/2015	194436 373788-37	Jack's Tire & Oil	Property Services	\$47.50	North Logan	UT	100.681.320.000.085
11/4/2015	194436 375652-37	Jack's Tire & Oil	Supplies - Transportation	\$1,201.92	North Logan	UT	100.681.420.635.085
11/4/2015	194436 375636-37	Jack's Tire & Oil	Supplies - Transportation	\$448.14	North Logan	UT	100.681.420.635.085
11/11/2015	194619 377935-33	Jack's Tire & Oil	Supplies - Transportation	\$806.00	North Logan	UT	100.683.420.635.000
11/20/2015	0	Jackson, Amy M	Gross Payroll	\$1,260.23	Idaho Falls	ID	
11/20/2015	0	Jackson, Brandon Michael	Gross Payroll	\$2,911.46	Idaho Falls	ID	
11/20/2015	194940	Jackson, Brandon Michael	Gross Payroll	\$80.00	Idaho Falls	ID	
11/20/2015	0	Jackson, Cody G	Gross Payroll	\$3,507.00	Iona	ID	
11/20/2015	0	Jackson, Heath M	Gross Payroll	\$7,177.42	Ammon	ID	
11/20/2015	0	Jackson, LuDean R	Gross Payroll	\$1,273.81	Idaho Falls	ID	
11/20/2015	0	Jackson, Nancy Jo	Gross Payroll	\$2,952.08	Idaho Falls	ID	
11/20/2015	0 6058-10/15-13	Jamba Juice	Non-travel Meals, Food and Snacks	\$14.37	Idaho Falls	ID	100.512.415.100.103
11/20/2015	0 6058-10/15-09	Jamba Juice	Non-travel Meals, Food and Snacks	\$57.90	Idaho Falls	ID	100.641.415.100.103
11/20/2015	0	James, Katrina Dawn	Gross Payroll	\$595.58	Idaho Falls	ID	
11/20/2015	0	Janes, Kim R	Gross Payroll	\$4,523.08	Idaho Falls	ID	
11/20/2015	0	Janson, Melissa A	Gross Payroll	\$2,725.00	Ririe	ID	
11/20/2015	0	Jarvis, Trevor M	Gross Payroll	\$3,656.24	Idaho Falls	ID	
11/20/2015	0	Jenkins, Jolene	Gross Payroll	\$3,387.07	Idaho Falls	ID	
11/20/2015	0	Jenkins, Lisa M	Gross Payroll	\$3,394.41	Ammon	ID	
11/20/2015	0	Jenkins, Loa	Gross Payroll	\$580.20	Idaho Falls	ID	
11/20/2015	0	Jenkins, Maureen K	Gross Payroll	\$4,836.00	Idaho Falls	ID	
11/20/2015	0	Jenks, Megan A	Gross Payroll	\$1,734.87	Idaho Falls	ID	
11/20/2015	0	Jensen, Jill	Gross Payroll	\$1,178.37	Idaho Falls	ID	
11/20/2015	0	JENSEN, LINDA A	Gross Payroll	\$4,523.08	Idaho Falls	ID	
11/20/2015	0	Jensen, Nathan L	Gross Payroll	\$656.50	Idaho Falls	ID	
11/20/2015	0	Jeppesen, Justin Kyle	Gross Payroll	\$2,656.33	Idaho Falls	ID	
11/20/2015	0	Jessen, Desiree Ginny	Gross Payroll	\$2,752.50	Ammon	ID	
11/20/2015	0	Jex, McKell	Gross Payroll	\$476.53	Idaho Falls	ID	
11/30/2015	194982	95885 Jim's Trophy Room	Employee Appreciation	\$7.50	Idaho Falls	ID	100.631.412.000.000
11/30/2015	194982	95885 Jim's Trophy Room	Supplies	\$5.00	Idaho Falls	ID	100.632.410.000.000
11/20/2015	0 9853-10/15-23	Jim's Trophy Room	Supplies	\$83.75	Idaho Falls	ID	100.641.410.100.105
11/20/2015	0 3623-10/15-10	Jim's Trophy Room	Supplies	\$77.25	Idaho Falls	ID	100.641.410.100.109
11/23/2015	194968 V229126	John Hancock	Misc. Withholding - Employee Share	\$902.05	Boston	MA	100.218.690.000.000
11/20/2015	0	Johnson, Alesha K	Gross Payroll	\$3,344.25	Idaho Falls	ID	
11/20/2015	0	Johnson, Amber Marie	Gross Payroll	\$634.77	Ammon	ID	
11/20/2015	0	Johnson, Anna E	Gross Payroll	\$3,167.16	Idaho Falls	ID	
11/9/2015	194520 TV 16-003 M	Johnson, Brady K	Out of District Travel	\$245.95	Idaho Falls	ID	100.621.382.100.101
11/9/2015	194520 TV 16-003	Johnson, Brady K	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0	Johnson, Brady K	Gross Payroll	\$6,526.05	Idaho Falls	ID	
11/12/2015	194698	Johnson, Caryn Jo	Gross Payroll	\$25.00	Idaho Falls	ID	
11/20/2015	194928	Johnson, Caryn Jo	Gross Payroll	\$45.00	Idaho Falls	ID	
11/20/2015	0	JOHNSON, DIXIE M	Gross Payroll	\$2,119.85	Idaho Falls	ID	
11/20/2015	194929	JOHNSON, DIXIE M	Gross Payroll	\$45.00	Idaho Falls	ID	
11/20/2015	0	Johnson, Douglas Todd	Gross Payroll	\$4,652.25	Idaho Falls	ID	
11/20/2015	194732	Johnson, Edward L	Gross Payroll	\$1,028.82	Idaho Falls	ID	
11/20/2015	0	Johnson, Erika L	Gross Payroll	\$35.06	Idaho Falls	ID	
11/20/2015	0	JOHNSON, JESSICA G	Gross Payroll	\$3,607.33	Idaho Falls	ID	
11/20/2015	0	Johnson, Jody G	Gross Payroll	\$705.47	Idaho Falls	ID	
11/20/2015	0	Johnson, Kami Jane	Gross Payroll	\$340.00	Rexburg	ID	
11/11/2015	194620 mileage 10/5-10/30	Johnson, Karel L.	In-District Travel	\$32.20	Idaho Falls	ID	290.710.381.000.000
11/20/2015	0	Johnson, Karel L.	Gross Payroll	\$1,463.06	Idaho Falls	ID	
11/20/2015	0	Johnson, Karyn D	Gross Payroll	\$2,891.52	Rigby	ID	

11/20/2015	0		JOHNSON, KATHRYN A	Gross Payroll	\$2,235.67	Idaho Falls	ID	
11/20/2015	0		Johnson, Kyle Donald	Gross Payroll	\$2,725.00	Shelley	ID	
11/20/2015	0		Johnson, LaDawn E	Gross Payroll	\$1,741.67	Idaho Falls	ID	
11/20/2015	0		Johnson, Mary Esther	Gross Payroll	\$918.49	Shelley	ID	
11/9/2015	194521	TV 16-003 M	Johnson, Nyla Jean	Out of District Travel	\$239.68	Idaho Falls	ID	100.621.382.100.104
11/9/2015	194521	TV 16-003	Johnson, Nyla Jean	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0		Johnson, Nyla Jean	Gross Payroll	\$6,803.67	Idaho Falls	ID	
11/20/2015	0		JOHNSON, RONA J	Gross Payroll	\$5,024.66	Rigby	ID	
11/20/2015	0		Johnson, Tyler S	Gross Payroll	\$4,711.58	Idaho Falls	ID	
11/20/2015	194930		Johnson, Tyler S	Gross Payroll	\$45.00	Idaho Falls	ID	
11/20/2015	0		Johnston, Bryan L	Gross Payroll	\$4,596.75	Rigby	ID	
11/20/2015	194941		Johnston, Bryan L	Gross Payroll	\$75.00	Rigby	ID	
11/20/2015	0		Johnston, Lana Jill	Gross Payroll	\$2,823.33	Rigby	ID	
11/20/2015	0		Johnston, Terri	Gross Payroll	\$525.00	Ammon	ID	
11/11/2015	194621	411492	Johnstone Supply	Supplies	\$96.73	Salt Lake City	UT	100.664.410.602.000
11/4/2015	194437	411461	Johnstone Supply	Supplies	\$5.34	Salt Lake City	UT	100.664.410.602.000
11/4/2015	194437	411335	Johnstone Supply	Supplies	\$39.53	Salt Lake City	UT	290.710.410.698.000
11/20/2015	0		Jolliff, Ashley Daun	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0		Jonak, Ronda L	Gross Payroll	\$1,446.41	Idaho Falls	ID	
11/20/2015	0	1226-10/15-24	Jones & Bartlett Learning -Ccv	Supplies	(\$71.95)	Ccv	.	243.519.410.196.851
11/20/2015	0		Jones, Albert F	Gross Payroll	\$2,752.50	Rexburg	ID	
11/18/2015	194808	Mileage 10/06-10/30	Jones, Ashurity Jann	In-District Travel	\$58.80	Iona	ID	100.616.381.000.000
11/20/2015	0		Jones, Ashurity Jann	Gross Payroll	\$2,725.00	Iona	ID	
11/20/2015	0		Jones, Camille Marie	Gross Payroll	\$89.25	Idaho Falls	ID	
11/20/2015	0		Jones, Justine Brooke	Gross Payroll	\$171.25	Ammon	ID	
11/20/2015	0		Jones, Todd Lee	Gross Payroll	\$1,116.25	Idaho Falls	ID	
11/20/2015	0		Jones, Virginia B	Gross Payroll	\$4,645.58	Idaho Falls	ID	
11/20/2015	0		Jones, Wes L	Gross Payroll	\$2,461.54	Idaho Falls	ID	
11/4/2015	194438	10/7/2015	Jordan School District	Supplies	\$16.50	West Jordan	UT	271.621.410.418.000
11/20/2015	0		Jordan, Vaughn S	Gross Payroll	\$4,126.08	Idaho Falls	ID	
11/20/2015	0		Jorgensen, Michael	Gross Payroll	\$72.10	Idaho Falls	ID	
11/20/2015	0		Joyner, Catherine Lynae	Gross Payroll	\$707.05	Rigby	ID	
11/20/2015	0		Juckett, Emily C	Gross Payroll	\$4,221.91	Firth	ID	
11/20/2015	0		Judkins, Loreena K	Gross Payroll	\$381.30	Ammon	ID	
11/20/2015	0		Judy, Jarom I	Gross Payroll	\$3,319.25	Idaho Falls	ID	
11/20/2015	0		Judy, Karen M	Gross Payroll	\$5,349.70	Iona	ID	
11/9/2015	194522	TV 16-003	Julian, Kim	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0		Julian, Kimberly J	Gross Payroll	\$4,558.91	Idaho Falls	ID	
11/20/2015	0	4036-10/15-04	K Mart	Supplies	\$15.07	Ammon	ID	100.515.410.100.601
11/11/2015	194622	200031984	K-12 Management	Educational Software and Licensing	\$8,262.50	Philadelphia	PA	100.512.470.000.114
11/11/2015	194622	200031984	K-12 Management	Educational Software and Licensing	\$4,370.00	Philadelphia	PA	100.515.470.000.403
11/20/2015	0		Karstad, LaRee B	Gross Payroll	\$2,918.50	Idaho Falls	ID	
11/23/2015	194973	V508419	Kathleen A McCallister, Trustee	Misc. Withholding - Employee Share	\$500.00	Memphis	TN	100.218.690.000.000
11/18/2015	194809	Mileage 10/13-10/30	Kay, Camille D	In-District Travel	\$52.70	Idaho Falls	ID	100.616.381.000.000
11/20/2015	0		Kay, Camille D	Gross Payroll	\$1,152.26	Idaho Falls	ID	
11/11/2015	194623	3935004	KCDA	Supplies	\$59.42	Kent	WA	100.512.410.100.107
11/11/2015	194623	3935004	KCDA	Supplies	\$59.42	Kent	WA	100.512.410.100.112
11/11/2015	194623	3935004	KCDA	Supplies	\$59.42	Kent	WA	100.512.410.100.113
11/11/2015	194623	3935004	KCDA	Supplies	\$59.42	Kent	WA	100.512.410.100.115
11/11/2015	194623	3935004	KCDA	Supplies	\$118.84	Kent	WA	100.515.410.100.601
11/11/2015	194623	3935004	KCDA	Supplies	\$59.42	Kent	WA	100.515.410.100.602
11/4/2015	194439	3945275	KCDA	Supplies	\$64.00	Kent	WA	100.655.410.000.000
11/20/2015	0		Keck, Amy Lyn	Gross Payroll	\$2,908.33	Idaho Falls	ID	
11/20/2015	0	6175-10/15-14	Keefer's Island Restaurant And Catering	Non-travel Meals, Food and Snacks	\$3,945.00	Idaho Falls	ID	271.621.415.000.000
11/20/2015	0		Keeley, Tracy A	Gross Payroll	\$3,394.41	Idaho Falls	ID	
11/18/2015	194810	mileage 10/5-10/30/1	Kelechenyi, Gary	In-District Travel	\$27.44	Idaho Falls	ID	290.710.381.000.000

11/2/2015	194362	Kelechenyi, Gary	Gross Payroll	\$774.17	Idaho Falls	ID	
11/9/2015	194523 TV 16-003	Keller, Lanie C	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0	Keller, Lanie C	Gross Payroll	\$6,658.50	Idaho Falls	ID	
11/20/2015	194709	Keller, Tiffany J	Gross Payroll	\$597.92	Idaho Falls	ID	
11/20/2015	0	Kelley, Deborah L	Gross Payroll	\$1,982.67	Idaho Falls	ID	
11/20/2015	0	Kelley, Michelle	Gross Payroll	\$286.40	Idaho Falls	ID	
11/20/2015	0	Kennedy, Joseph S	Gross Payroll	\$830.66	Ammon	ID	
11/9/2015	194524 TV 16-003	Kennedy, Thomas A	Out of District Travel	\$206.50	Rigby	ID	100.621.382.224.000
11/20/2015	0	Kennedy, Thomas A	Gross Payroll	\$6,095.42	Rigby	ID	
11/20/2015	0	Kennelly, Michael P	Gross Payroll	\$4,126.08	Idaho Falls	ID	
11/20/2015	0	Kenney, Tausha M	Gross Payroll	\$611.14	Idaho Falls	ID	
11/23/2015	194969 V756075	Kentucky Child Support Enforcement	Misc. Withholding - Employee Share	\$206.50	Lexington	KY	100.218.690.000.000
11/4/2015	194440 IDFIN1569982	Kenworth Sales IF	Supplies - Transportation	\$43.30	Salt Lake City	UT	100.681.420.635.085
11/4/2015	194440 IDFIN1567384	Kenworth Sales IF	Supplies - Transportation	\$173.20	Salt Lake City	UT	100.681.420.635.085
11/4/2015	194440 IDFIN1558670	Kenworth Sales IF	Supplies - Transportation	\$43.30	Salt Lake City	UT	100.681.420.635.085
11/4/2015	194440 IDFIN1577206	Kenworth Sales IF	Supplies - Transportation	\$219.62	Salt Lake City	UT	100.683.420.635.000
11/20/2015	0	Keppner, Trenton M	Gross Payroll	\$2,839.83	Idaho Falls	ID	
11/20/2015	0	Ker, David M	Gross Payroll	\$1,848.96	Idaho Falls	ID	
11/18/2015	194811 Lunch Refund	Kerbs, Brittany	Returnable Deposits	\$71.30	Rigby	ID	290.222.000.000.000
11/18/2015	194812 01UJ3579	Key Line Automotive	Property Services	\$6.64	Idaho Falls	ID	100.681.320.000.085
11/18/2015	194812 01UJ0825	Key Line Automotive	Supplies	\$120.93	Idaho Falls	ID	100.681.410.634.000
11/4/2015	194441 01UJ1170	Key Line Automotive	Supplies	\$60.32	Idaho Falls	ID	100.681.410.634.000
11/4/2015	194441 01UJ0827	Key Line Automotive	Supplies	\$48.95	Idaho Falls	ID	100.681.410.634.000
11/4/2015	194441 01UJ0826	Key Line Automotive	Supplies	\$70.45	Idaho Falls	ID	100.681.410.634.000
11/18/2015	194812 01IK1077	Key Line Automotive	Supplies - Transportation	\$3.40	Idaho Falls	ID	100.681.420.635.000
11/18/2015	194812 01UJ9005	Key Line Automotive	Supplies - Transportation	\$253.00	Idaho Falls	ID	100.681.420.635.085
11/18/2015	194812 01UJ7087	Key Line Automotive	Supplies - Transportation	\$5.36	Idaho Falls	ID	100.681.420.635.085
11/11/2015	194624 01UJ5776	Key Line Automotive	Supplies - Transportation	\$32.05	Idaho Falls	ID	100.683.420.635.000
11/4/2015	194441 01IH8978	Key Line Automotive	Supplies	(\$2.45)	Idaho Falls	ID	243.519.410.180.851
11/4/2015	194441 01IF0746	Key Line Automotive	Supplies	\$45.56	Idaho Falls	ID	243.519.410.180.851
11/4/2015	194441 01IH1583	Key Line Automotive	Supplies	\$399.90	Idaho Falls	ID	243.519.410.182.851
11/4/2015	194441 01IH1583	Key Line Automotive	Supplies	\$431.14	Idaho Falls	ID	243.519.410.182.851
11/4/2015	194441 01IH1583	Key Line Automotive	Supplies	\$365.90	Idaho Falls	ID	243.519.410.182.851
11/4/2015	194441 01IH1583	Key Line Automotive	Supplies	\$93.20	Idaho Falls	ID	243.519.410.182.851
11/20/2015	0	Kidd, Jennifer A	Gross Payroll	\$4,301.08	Idaho Falls	ID	
11/20/2015	0	Kiefner, Edward R Jr	Gross Payroll	\$618.00	Idaho Falls	ID	
11/20/2015	0	Kiestler, Lisa D	Gross Payroll	\$1,887.47	Ammon	ID	
11/20/2015	0	Killian, Ronald K	Gross Payroll	\$2,337.98	Idaho Falls	ID	
11/20/2015	0	Killpack, Nancy O.	Gross Payroll	\$2,063.05	Idaho Falls	ID	
11/20/2015	0	Kimble, Rhett W	Gross Payroll	\$1,867.40	Idaho Falls	ID	
11/20/2015	0	Kimpson, Rebecca L	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0	King, Karena M	Gross Payroll	\$140.00	Iona	ID	
11/20/2015	0	Kirby, Cori De	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0	Kirchner, Cheryl A	Gross Payroll	\$1,083.97	Idaho Falls	ID	
11/4/2015	194442	9/30/2015 Kiwanis Club Of Idaho Falls	Purchased Services - Other	\$140.00	Idaho Falls	ID	100.632.390.000.000
11/20/2015	0 5951-10/15-04	Kleenslate Concepts, LP	Supplies	\$1,598.64	Sonora	CA	100.512.410.100.104
11/11/2015	194625	22671 Klingler Asphalt Maintenance	Property Services	\$2,340.00	Moreland	ID	420.665.320.792.000
11/20/2015	0	Klingler, William Kenneth	Gross Payroll	\$2,047.68	Rexburg	ID	
11/20/2015	0	Knapp, Corey Nicole	Gross Payroll	\$1,376.25	Idaho Falls	ID	
11/20/2015	0	Knibbs, DeAnza G	Gross Payroll	\$4,488.08	Lewisville	ID	
11/20/2015	0	Kniep, Michelle Rose	Gross Payroll	\$2,752.50	Rigby	ID	
11/20/2015	0	Knowles, Kristine	Gross Payroll	\$489.76	Idaho Falls	ID	
11/20/2015	0	Kohler, Thomas J	Gross Payroll	\$3,559.00	Idaho Falls	ID	
11/20/2015	0	Kotter, Leanna Gina	Gross Payroll	\$1,030.48	Idaho Falls	ID	
11/20/2015	0	Krei, Renee A	Gross Payroll	\$4,220.50	Iona	ID	
11/18/2015	194813 Lunch Refund	Kropeilniski, Joy	Returnable Deposits	\$60.00	Idaho Falls	ID	290.222.000.000.000

11/11/2015	194626	1015 Krupp, Suzette Orchard	Work Comp - Employer Share	(\$60.00)	Idaho Falls	ID	100.135.360.000.000
11/11/2015	194626	1015 Krupp, Suzette Orchard	Professional & Technical Services	\$3,034.50	Idaho Falls	ID	100.616.310.450.000
11/11/2015	194626	1015 Krupp, Suzette Orchard	Professional & Technical Services	\$1,666.00	Idaho Falls	ID	249.616.310.450.000
11/11/2015	194626	1015 Krupp, Suzette Orchard	Professional & Technical Services	\$1,249.50	Idaho Falls	ID	257.616.310.450.000
11/20/2015	0	Kuchenbecker, Trenna D.	Gross Payroll	\$970.08	Idaho Falls	ID	
11/9/2015	194525	TV 16-003 M Kuharske, Linda W	Out of District Travel	\$245.28	Idaho Falls	ID	100.621.382.100.111
11/9/2015	194525	TV 16-003 Kuharske, Linda W	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.222.000
11/20/2015	0	Kuharske, Linda W	Gross Payroll	\$4,593.91	Idaho Falls	ID	
11/20/2015	194715	Kunard, Suzette	Gross Payroll	\$242.50	Idaho Falls	ID	
11/20/2015	0	Kunz, Abigail Bergman	Gross Payroll	\$3,369.41	Idaho Falls	ID	
11/20/2015	194712	Kwan, Ho Hoa	Gross Payroll	\$579.88	Ammon	ID	
11/20/2015	0	La Course, Rebecca Lynn	Gross Payroll	\$2,725.00	Rexburg	ID	
11/20/2015	194723	Lake, Jens H	Gross Payroll	\$2,602.47	Idaho Falls	ID	
11/20/2015	0	Lake, Melissa Ann	Gross Payroll	\$1,973.27	Idaho Falls	ID	
11/20/2015	0 7000-10/15-10	Lakeshore Learning	Supplies	\$86.22	Carson	CA	258.522.410.407.000
11/20/2015	0	Lamb, Christie Larae	Gross Payroll	\$1,419.92	Rigby	ID	
11/20/2015	0	Lambertsen, Steven R	Gross Payroll	\$4,713.50	Menan	ID	
11/20/2015	0	Lambertsen, Waydann	Gross Payroll	\$4,234.41	Menan	ID	
11/20/2015	0 2086-10/15-13	Lamination Depot Inc. -Ccv	Media - Library Material	\$253.39	Ccv	.	100.622.430.100.401
11/20/2015	0	Lance, Kristina A	Gross Payroll	\$781.60	Ammon	ID	
11/20/2015	0	Landauer, Richard L	Gross Payroll	\$4,863.91	Shelley	ID	
11/20/2015	0	Landon, Jana Marie	Gross Payroll	\$707.05	Idaho Falls	ID	
11/20/2015	0	Landon, Jareb Corey	Gross Payroll	\$3,226.24	Ammon	ID	
11/20/2015	0	Landon, LaDawn	Gross Payroll	\$513.24	Ammon	ID	
11/20/2015	0	Landon, Phillip J	Gross Payroll	\$2,730.73	Idaho Falls	ID	
11/20/2015	0 6175-10/15-13	Lands End Internet -Ccv	Supplies	\$901.00	Ccv	.	100.631.410.000.000
11/20/2015	0 6175-10/15-13	Lands End Internet -Ccv	Supplies	\$465.00	Ccv	.	100.632.410.000.000
11/20/2015	0	Lane, Brenda L	Gross Payroll	\$146.78	Rigby	ID	
11/20/2015	0	LaPearle, Dolores A	Gross Payroll	\$2,052.07	Idaho Falls	ID	
11/20/2015	0	Lappin, Angela M	Gross Payroll	\$4,713.50	Idaho Falls	ID	
11/20/2015	0	Larson, Kimberly A	Gross Payroll	\$2,725.00	Rexburg	ID	
11/18/2015	194814	145856 Laser Xpress	Supplies	\$344.00	Pocatello	ID	100.641.410.100.117
11/18/2015	194814	141510 Laser Xpress	Supplies	(\$85.00)	Pocatello	ID	100.641.410.100.117
11/4/2015	194443	145430 Laser Xpress	Supplies	\$85.00	Pocatello	ID	100.641.410.100.117
11/4/2015	194443	145291 Laser Xpress	Supplies	\$116.00	Pocatello	ID	100.641.410.100.117
11/18/2015	194814	145431 Laser Xpress	Supplies	\$58.00	Pocatello	ID	251.512.410.400.105
11/18/2015	194814	145294 Laser Xpress	Supplies	\$65.00	Pocatello	ID	251.512.410.400.105
11/18/2015	194814	145041 Laser Xpress	Supplies	\$123.00	Pocatello	ID	251.512.410.400.105
11/18/2015	194814	144761 Laser Xpress	Supplies	\$39.95	Pocatello	ID	251.512.410.400.105
11/18/2015	194814	144660 Laser Xpress	Supplies	\$260.00	Pocatello	ID	251.512.410.400.105
11/18/2015	194814	144640 Laser Xpress	Supplies	\$78.00	Pocatello	ID	251.512.410.400.105
11/18/2015	194814	145282 Laser Xpress	Supplies	\$55.00	Pocatello	ID	251.641.410.400.105
11/18/2015	194814	145041 Laser Xpress	Supplies	\$110.00	Pocatello	ID	251.641.410.400.105
11/20/2015	0	Lattimore, Kathleen M	Gross Payroll	\$808.73	Idaho Falls	ID	
11/20/2015	0	Law, Kristel	Gross Payroll	\$1,809.79	Idaho Falls	ID	
11/20/2015	0 5878-10/15-03	Learning A-Z	Educational Software and Licensing	(\$90.00)	Tucson	AZ	100.512.470.100.112
11/20/2015	0 5878-10/15-01	Learning A-Z	Educational Software and Licensing	\$599.70	Tucson	AZ	100.512.470.100.112
11/20/2015	0	Leavitt, Karly Bennion	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0	Leavitt, Wade Darren	Gross Payroll	\$2,210.14	Idaho Falls	ID	
11/11/2015	194627	Mileage 10/06-10/14 Leblanc, Angie	In-District Travel	\$37.89	Ucon	ID	263.641.381.000.000
11/20/2015	0	LeBlanc, Angie D	Gross Payroll	\$1,201.28	Ucon	ID	
11/20/2015	0	Ledezma, Aurelio	Gross Payroll	\$2,213.47	Idaho Falls	ID	
11/20/2015	0	Ledezma, Mary	Gross Payroll	\$45.31	Idaho Falls	ID	
11/18/2015	194815	Lunch Refund Lee, Breanna	Returnable Deposits	\$22.45	Hobbs	NM	290.222.000.000.000
11/20/2015	0	Lenderink, Lori L	Gross Payroll	\$1,767.50	Ammon	ID	
11/20/2015	0	Lenz, Linda A	Gross Payroll	\$668.93	Idaho Falls	ID	

11/20/2015	0		Leonard, Kristi Jean	Gross Payroll	\$1,350.01	Idaho Falls	ID	
11/20/2015	0		Lewis, Daniel JW	Gross Payroll	\$1,421.61	Idaho Falls	ID	
11/20/2015	0		Lewis, Linda Ellen	Gross Payroll	\$507.07	Idaho Falls	ID	
11/20/2015	0		Lewis, Misti Ann	Gross Payroll	\$2,725.00	Shelley	ID	
11/20/2015	0		Lidyard, Sheryl K	Gross Payroll	\$1,465.80	Idaho Falls	ID	
11/20/2015	0		Liebel, Diane Justine	Gross Payroll	\$218.88	Idaho Falls	ID	
11/9/2015	194526	TV 16-003 M	Likes, Jennie L	Out of District Travel	\$234.08	Shelley	ID	100.611.382.100.491
11/9/2015	194526	TV 16-003	Likes, Jennie L	Out of District Travel	\$206.50	Shelley	ID	100.611.382.224.000
11/20/2015	0		Likes, Jennie L	Gross Payroll	\$4,892.83	Shelley	ID	
11/20/2015	0		Likes, Melissa L	Gross Payroll	\$1,638.73	Idaho Falls	ID	
11/20/2015	0		Likes, Nicole Ami	Gross Payroll	\$3,550.16	Pingree	ID	
11/20/2015	0		Linchenko, Nina Marie	Gross Payroll	\$110.73	Ammon	ID	
11/20/2015	0		Lindley, Ashley M	Gross Payroll	\$3,020.92	Idaho Falls	ID	
11/20/2015	0		Lines, Jill D	Gross Payroll	\$4,689.00	Idaho Falls	ID	
11/20/2015	0		Little, Kallie A.	Gross Payroll	\$1,123.77	Idaho Falls	ID	
11/20/2015	0	7000-10/15-11	Livescribe Inc - Ccv	Technology Purchases	\$204.90	Ccv	.	100.616.413.000.000
11/20/2015	0	6175-10/15-15	LL Bean - Ccv	Supplies	\$79.90	Ccv	.	100.632.410.000.000
11/18/2015	194816	10/14/2015	Lloyd Cheney Machine Shop	Buildings	\$6,500.00	Idaho Falls	ID	421.811.530.952.402
11/4/2015	194444	9/25/2015	Lloyd Cheney Machine Shop	Buildings	\$6,500.00	Idaho Falls	ID	421.811.530.952.402
11/20/2015	0	1226-10/15-08	LMCTruck	Supplies	\$236.35	Lenexa	KS	243.519.410.000.851
11/20/2015	0		Long, Janna Marie	Gross Payroll	\$114.99	Idaho Falls	ID	
11/20/2015	0		Long, Michele Erika	Gross Payroll	\$1,828.52	Rigby	ID	
11/20/2015	0		Longacre, Brayden M	Gross Payroll	\$137.75	Idaho Falls	ID	
11/20/2015	0		Longacre, Rose Marie	Gross Payroll	\$590.01	Idaho Falls	ID	
11/20/2015	0		Longhurst, Ronda K	Gross Payroll	\$1,982.67	Idaho Falls	ID	
11/20/2015	194956		Look, Matthew A	Gross Payroll	\$2,835.00	Idaho Falls	ID	
11/20/2015	0		Lopez, Devra D	Gross Payroll	\$14.50	Ammon	ID	
11/20/2015	0		Lopez, Irene	Gross Payroll	\$2,104.67	Idaho Falls	ID	
11/20/2015	0		Lopez, Maria D	Gross Payroll	\$1,504.38	Idaho Falls	ID	
11/20/2015	0		Lopez, Myriam	Gross Payroll	\$150.00	Idaho Falls	ID	
11/20/2015	0		Lopuch, Jennifer L	Gross Payroll	\$3,306.33	Idaho Falls	ID	
11/20/2015	0		Lords, Barbara D	Gross Payroll	\$2,725.00	Idaho Falls	ID	
11/20/2015	0		Lords, Brooke	Gross Payroll	\$645.28	Idaho Falls	ID	
11/9/2015	194527	TV 16-003	Lords, Jason	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0		Lords, Jason A	Gross Payroll	\$6,867.67	Idaho Falls	ID	
11/20/2015	0		Lords, Kathleen A	Gross Payroll	\$102.85	Idaho Falls	ID	
11/20/2015	0		Lords, Mallory Kayla	Gross Payroll	\$192.50	Ammon	ID	
11/20/2015	0		Lords, Nancy M	Gross Payroll	\$770.40	Idaho Falls	ID	
11/13/2015	194703		Lords, Scott D	Gross Payroll	\$960.00	Idaho Falls	ID	
11/20/2015	0		Lords, Scott D	Gross Payroll	\$4,537.75	Idaho Falls	ID	
11/20/2015	194942		Lords, Scott D	Gross Payroll	\$45.00	Idaho Falls	ID	
11/20/2015	0		Lords, Shannon	Gross Payroll	\$2,752.50	Ammon	ID	
11/20/2015	0		Lords, Zachary S	Gross Payroll	\$4,272.45	Idaho Falls	ID	
11/20/2015	194943		Lords, Zachary S	Gross Payroll	\$45.00	Idaho Falls	ID	
11/18/2015	194817	Lunch Refund	Lott, Korryn	Returnable Deposits	\$41.25	Idaho Falls	ID	290.222.000.000.000
11/20/2015	0		Lott, Lisabeth A	Gross Payroll	\$891.12	Idaho Falls	ID	
11/20/2015	0	0858-10/15-03	Love And Logic	Supplies	\$270.00	Golden	CO	100.621.410.224.000
11/20/2015	0		Love, Nancy G	Gross Payroll	\$5,260.92	Idaho Falls	ID	
11/20/2015	0		Love, Roberta L	Gross Payroll	\$2,672.88	Idaho Falls	ID	
11/20/2015	0		Loveland, Electa J	Gross Payroll	\$442.25	Ammon	ID	
11/18/2015	194819	492223002 11/10/2015	Lower Valley Power	Electricity	\$26.41	Afton	WY	100.661.331.000.510
11/18/2015	194819	492223001 11/10/2015	Lower Valley Power	Electricity	\$17.56	Afton	WY	100.661.331.000.510
11/18/2015	194818	8190	Lowe's	Supplies	\$18.95	Idaho Falls	ID	100.641.410.100.602
11/20/2015	0		Lowry, Camille	Gross Payroll	\$655.61	Idaho Falls	ID	
11/20/2015	0		Lowry, Jaclyn Belva	Gross Payroll	\$113.40	Idaho Falls	ID	
11/20/2015	0		Lowry, TyLyn P	Gross Payroll	\$866.63	Idaho Falls	ID	

11/20/2015	0	Lucas, Catherine D	Gross Payroll	\$4,523.08	Idaho Falls	ID	
11/2/2015	194376	Luce, Jordan Lynn	Gross Payroll	\$613.44	Rigby	ID	
11/4/2015	194445	ID1015-1957 Luckydog Recreation	Supplies	\$4,958.00	Ashton	ID	420.665.410.751.000
11/20/2015	0	5985-10/15-06 Lucy's NY Pizza	Non-travel Meals, Food and Snacks	\$60.41	Idaho Falls	ID	100.641.415.100.601
11/20/2015	0	6348-10/15-03 Lucy's NY Pizza	Non-travel Meals, Food and Snacks	\$71.32	Idaho Falls	ID	246.667.415.390.000
11/20/2015	0	Lundgren, Lori Ann	Gross Payroll	\$555.36	Iona	ID	
11/20/2015	0	Lundquist, Daniel A	Gross Payroll	\$2,840.00	Swan Valley	ID	
11/20/2015	0	Lundquist, Darcy Nicole	Gross Payroll	\$673.08	Swan Valley	ID	
11/20/2015	0	Lusk, Rhee S	Gross Payroll	\$4,308.00	Idaho Falls	ID	
11/20/2015	0	Lycan, Barbara S	Gross Payroll	\$3,575.16	Idaho Falls	ID	
11/20/2015	0	Lyman, Gregory Deraine	Gross Payroll	\$983.98	Iona	ID	
11/20/2015	194716	Lyman, Nikole Amber	Gross Payroll	\$667.00	Idaho Falls	ID	
11/20/2015	0	Lynch, Jamie Michelle	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0	Lyon, Jared E	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0	Lyon, Kareena Rae	Gross Payroll	\$1,016.10	Idaho Falls	ID	
11/20/2015	0	MacCormack, Mykel Lee	Gross Payroll	\$789.17	Shelley	ID	
11/20/2015	0	MacDonald, Melissa Caryl	Gross Payroll	\$2,997.41	Idaho Falls	ID	
11/20/2015	0	Mace, Megen Lanell	Gross Payroll	\$3,798.16	Rexburg	ID	
11/20/2015	0	Mackay, Caroline S	Gross Payroll	\$66.95	Ucon	ID	
11/20/2015	0	Mackay, Karen E	Gross Payroll	\$3,039.50	Rexburg	ID	
11/5/2015	194494	Macke, Michele	Gross Payroll	\$45.00	Idaho Falls	ID	
11/20/2015	0	Macke, Michele	Gross Payroll	\$968.39	Idaho Falls	ID	
11/20/2015	0	Mackintosh, Carene C	Gross Payroll	\$3,660.66	Idaho Falls	ID	
11/20/2015	0	Mackintosh, Jennifer Lyn	Gross Payroll	\$1,872.00	Iona	ID	
11/20/2015	194944	Mackintosh, Jennifer Lyn	Gross Payroll	\$90.00	Iona	ID	
11/20/2015	0	Madsen, Alice A	Gross Payroll	\$2,875.00	Idaho Falls	ID	
11/9/2015	194528	TV 16-003 Madsen, Coleen E	Employee Training and Development Services	\$206.50	Ammon	ID	100.621.382.101.105
11/20/2015	0	Madsen, Coleen E	Gross Payroll	\$3,231.75	Ammon	ID	
11/30/2015	194983	Lunch Refund Madsen, Justin	Returnable Deposits	\$20.70	Rexburg	ID	290.222.000.000.000
11/20/2015	0	Madsen, Samuel Andrew	Gross Payroll	\$172.53	Ammon	ID	
11/20/2015	0	Maes-Albor, Ashlee Yvonne	Gross Payroll	\$2,810.83	Ammon	ID	
11/9/2015	194529	TV 16-003 Maeser, Greg & Jerilyn	Employee Training and Development Services	\$206.50	Idaho Falls	ID	100.621.382.101.105
11/20/2015	0	Maeser, Jerilyn H	Gross Payroll	\$4,400.58	Idaho Falls	ID	
11/20/2015	0	Maestas, Rawna Elizabeth	Gross Payroll	\$550.38	Idaho Falls	ID	
11/5/2015	194496	Magana, Isaac Elias	Gross Payroll	\$260.00	Idaho Falls	ID	
11/20/2015	194945	Magana, Isaac Elias	Gross Payroll	\$420.00	Idaho Falls	ID	
11/20/2015	0	Magana, Julianna Elena	Gross Payroll	\$967.11	Idaho Falls	ID	
11/20/2015	0	Malan, Danielle Marie	Gross Payroll	\$1,497.46	Idaho Falls	ID	
11/20/2015	0	Mallett, Trina Annette	Gross Payroll	\$359.98	Idaho Falls	ID	
11/20/2015	0	Malmberg, Jesse L	Gross Payroll	\$1,472.00	Idaho Falls	ID	
11/20/2015	0	Malmo, Joanne Bargero	Gross Payroll	\$2,725.00	Idaho Falls	ID	
11/20/2015	0	Manges, Carmen M	Gross Payroll	\$3,516.91	Idaho Falls	ID	
11/20/2015	0	Manship, Robbin K	Gross Payroll	\$1,044.81	Idaho Falls	ID	
11/20/2015	0	Manwill, Gail L	Gross Payroll	\$1,522.76	Idaho Falls	ID	
11/20/2015	0	Marchant, Cheryl	Gross Payroll	\$378.71	Idaho Falls	ID	
11/20/2015	0	Marley, Cynthia	Gross Payroll	\$1,084.16	Idaho Falls	ID	
11/19/2015	194913	TV 16-003 M Marlowe, Kenneth R	Out of District Travel	\$234.08	Idaho Falls	ID	100.621.382.100.113
11/9/2015	194530	TV 16-003 Marlowe, Kenneth R	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0	Marlowe, Kenneth R	Gross Payroll	\$6,828.58	Idaho Falls	ID	
11/20/2015	0	Marsden, Kathy Lee	Gross Payroll	\$619.83	Idaho Falls	ID	
11/20/2015	0	Marsden, Luann	Gross Payroll	\$621.18	Idaho Falls	ID	
11/20/2015	0	Marshall, Jeffrey Ray	Gross Payroll	\$4,605.50	Blackfoot	ID	
11/11/2015	194628	239775 Marshall's Tile & Supply	Supplies	\$29.98	Idaho Falls	ID	100.664.410.604.000
11/20/2015	0	Martin, Kimberly Christensen	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0	Martin, Shaun William	Gross Payroll	\$2,875.00	Iona	ID	
11/20/2015	0	Martinez, Griselda	Gross Payroll	\$595.66	Idaho Falls	ID	

11/20/2015	0		Martinson, Brian D	Gross Payroll	\$157.50	Idaho Falls	ID	
11/20/2015	0		Martinson, Lesa Faye	Gross Payroll	\$157.50	Idaho Falls	ID	
11/20/2015	0		Mason, Christie M	Gross Payroll	\$654.44	Idaho Falls	ID	
11/20/2015	0		Mason, Jeffrey Cole	Gross Payroll	\$580.96	Idaho Falls	ID	
11/9/2015	194531	TV 16-003 M	Massey, Jacob Steven	Out of District Travel	\$245.95	Idaho Falls	ID	100.621.382.100.101
11/9/2015	194531	TV 16-003	Massey, Jacob Steven	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0		Massey, Jacob Steven	Gross Payroll	\$2,945.83	Idaho Falls	ID	
11/11/2015	194629		248492 Master Lock Company LLC	Supplies	\$20.96	Oak Creek	WI	100.664.410.100.601
11/20/2015	0	1383-10/15-11	Maverick -Ccv	Out of District Travel	\$59.64	Ccv	.	100.632.382.000.001
11/20/2015	0	1383-10/15-03	Maverick -Ccv	Out of District Travel	\$55.59	Ccv	.	100.632.382.000.001
11/20/2015	0	1383-10/15-01	Maverick -Ccv	Out of District Travel	\$33.73	Ccv	.	100.632.382.000.001
11/20/2015	0	6272-10/15-01	Maverick -Ccv	Out of District Travel	\$30.41	Ccv	.	100.651.382.000.000
11/20/2015	0	6256-10/15-05	Maverick -Ccv	Out of District Travel	\$6.70	Ccv	.	100.651.382.000.000
11/20/2015	0		May, Laurie A	Gross Payroll	\$1,958.84	Idaho Falls	ID	
11/20/2015	0		McArthur, Janelle R	Gross Payroll	\$855.14	Ammon	ID	
11/12/2015	194699		McAtee, Caitlyn	Gross Payroll	\$60.00	Idaho Falls	ID	
11/20/2015	0		McAtee, Cynthia K	Gross Payroll	\$1,339.75	Idaho Falls	ID	
11/19/2015	194914		994135 McBride, Brian	Out of District Travel	\$50.51	Idaho Falls	ID	100.631.382.000.000
11/19/2015	194914		549443 McBride, Brian	Out of District Travel	\$66.00	Idaho Falls	ID	100.631.382.000.000
11/19/2015	194914		378208 McBride, Brian	Out of District Travel	\$45.18	Idaho Falls	ID	100.631.382.000.000
11/19/2015	194914		123135 McBride, Brian	Out of District Travel	\$29.63	Idaho Falls	ID	100.631.382.000.000
11/20/2015	0		McBride, Shelli A	Gross Payroll	\$1,419.93	Ammon	ID	
11/20/2015	0		McCabe, Kathryn Nichole	Gross Payroll	\$910.42	Idaho Falls	ID	
11/20/2015	0		McCammon, Stacy M	Gross Payroll	\$2,804.58	Ammon	ID	
11/20/2015	0		McCartney, Cara M	Gross Payroll	\$4,713.50	Idaho Falls	ID	
11/20/2015	0		McCay, Tamara A	Gross Payroll	\$910.79	Ammon	ID	
11/20/2015	0		McClellan, Michael T	Gross Payroll	\$1,763.02	Idaho Falls	ID	
11/20/2015	0		McClellan, Triska Paulette	Gross Payroll	\$3,549.02	Idaho Falls	ID	
11/20/2015	0		McCollam, Vida F	Gross Payroll	\$964.44	Idaho Falls	ID	
11/20/2015	0		McConahay, Emily Katelyn	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/9/2015	194532	TV 16-003	McConnell, Marjean	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0		McConnell, Marjean	Gross Payroll	\$11,936.56	Idaho Falls	ID	
11/20/2015	0		McCowan, Sandy Lynn	Gross Payroll	\$972.26	Idaho Falls	ID	
11/5/2015	194498		McCoy, Tracy	Gross Payroll	\$30.00	Idaho Falls	ID	
11/20/2015	0		McCoy, Tracy	Gross Payroll	\$4,248.58	Idaho Falls	ID	
11/9/2015	194533	TV 16-003	McCracken, Adrian S	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0		McCracken, Adrian S	Gross Payroll	\$3,413.91	Idaho Falls	ID	
11/20/2015	0		McCracken, Angela Jean	Gross Payroll	\$666.26	Idaho Falls	ID	
11/20/2015	0		McDonald, Laura L	Gross Payroll	\$821.60	Ammon	ID	
11/20/2015	0		McGee, Amanda Marie	Gross Payroll	\$157.50	Idaho Falls	ID	
11/11/2015	194630		89234525001 McGraw Hill Educaton, Inc.	Textbooks	\$165.12	Chicago	IL	100.512.440.000.004
11/11/2015	194630		89234525001 McGraw Hill Educaton, Inc.	Textbooks	\$165.11	Chicago	IL	100.512.440.100.104
11/9/2015	194534	TV 16-003 M	McIntire, Sarah	Out of District Travel	\$245.28	Idaho Falls	ID	100.621.382.100.112
11/9/2015	194534	TV 16-003	McIntire, Sarah	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0		McIntyre, Sarah E	Gross Payroll	\$3,029.16	Idaho Falls	ID	
11/20/2015	0		McKay, David Michael	Gross Payroll	\$2,719.60	Idaho Falls	ID	
11/20/2015	0		McKay, Jennifer Guevara	Gross Payroll	\$1,217.27	Idaho Falls	ID	
11/20/2015	0		McKenzie, Paul C	Gross Payroll	\$2,889.47	Ammon	ID	
11/20/2015	0		McKinlay, Mindy	Gross Payroll	\$1,373.56	Ammon	ID	
11/18/2015	194820	Mileage 10/05-10/30	McKnight, Matthew P	In-District Travel	\$75.74	Idaho Falls	ID	100.616.381.000.000
11/20/2015	0		McKnight, Matthew P	Gross Payroll	\$3,010.22	Idaho Falls	ID	
11/20/2015	0		McLaren, Douglas P	Gross Payroll	\$7,308.25	Ammon	ID	
11/20/2015	0		McLaren, Kendra L	Gross Payroll	\$3,550.16	Ammon	ID	
11/20/2015	0		McLean, Steve Donald	Gross Payroll	\$107.53	Idaho Falls	ID	
11/20/2015	0		McLing, Alane B	Gross Payroll	\$4,548.08	Idaho Falls	ID	
11/20/2015	0		McLing, Jami L	Gross Payroll	\$2,893.75	Idaho Falls	ID	

11/9/2015	194535	TV 16-003	McMullin, Pamela Dawn	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0		McMullin, Pamela Dawn	Gross Payroll	\$3,167.16	Idaho Falls	ID	
11/20/2015	0		McMurray, Rachelle	Gross Payroll	\$2,752.50	Rigby	ID	
11/20/2015	0		McMurtrey, Christian Kevin	Gross Payroll	\$804.56	Idaho Falls	ID	
11/20/2015	0		McMurtrey, Eric K	Gross Payroll	\$1,757.60	Idaho Falls	ID	
11/30/2015	194984	141400494-15a	Meadowgold Dairy	Dairy	\$113.99	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400493-15	Meadowgold Dairy	Dairy	\$160.12	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400492-15a	Meadowgold Dairy	Dairy	\$102.96	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400491-15a	Meadowgold Dairy	Dairy	\$170.81	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400489-15a	Meadowgold Dairy	Dairy	\$160.12	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400488-15a	Meadowgold Dairy	Dairy	\$148.08	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400487-15a	Meadowgold Dairy	Dairy	\$239.67	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400486-15a	Meadowgold Dairy	Dairy	\$239.67	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400485-15a	Meadowgold Dairy	Dairy	\$171.15	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400469-15	Meadowgold Dairy	Dairy	\$137.39	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400468-15a	Meadowgold Dairy	Dairy	\$228.64	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400434-15a	Meadowgold Dairy	Dairy	\$102.62	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400433-15a	Meadowgold Dairy	Dairy	\$137.05	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400432-15a	Meadowgold Dairy	Dairy	\$113.99	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400431-15a	Meadowgold Dairy	Dairy	\$136.72	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400430-15a	Meadowgold Dairy	Dairy	\$102.96	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400429-15	Meadowgold Dairy	Dairy	\$148.42	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400428-15a	Meadowgold Dairy	Dairy	\$159.78	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400427-15a	Meadowgold Dairy	Dairy	\$251.37	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400425-15a	Meadowgold Dairy	Dairy	\$274.10	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400424-15	Meadowgold Dairy	Dairy	\$159.78	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400412-15	Meadowgold Dairy	Dairy	\$262.74	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400411-15	Meadowgold Dairy	Dairy	\$148.75	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400410-15a	Meadowgold Dairy	Dairy	\$227.12	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400374-15a	Meadowgold Dairy	Dairy	\$148.08	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400373-15a	Meadowgold Dairy	Dairy	\$11.37	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400372-15a	Meadowgold Dairy	Dairy	\$125.35	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400371-15a	Meadowgold Dairy	Dairy	\$125.35	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400369-15a	Meadowgold Dairy	Dairy	\$148.42	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400368-15a	Meadowgold Dairy	Dairy	\$91.59	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400366-15a	Meadowgold Dairy	Dairy	\$193.88	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400348-15a	Meadowgold Dairy	Dairy	\$262.74	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400314-15a	Meadowgold Dairy	Dairy	\$149.68	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400309-15a	Meadowgold Dairy	Dairy	\$172.83	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400286-15	Meadowgold Dairy	Dairy	\$230.41	Denver	CO	290.710.451.000.000
11/30/2015	194984	141400008-15	Meadowgold Dairy	Dairy	\$90.99	Denver	CO	290.710.451.000.000
11/30/2015	194984	140415709-15	Meadowgold Dairy	Dairy	\$68.19	Denver	CO	290.710.451.000.000
11/30/2015	194984	140102646-15	Meadowgold Dairy	Dairy	\$179.34	Denver	CO	290.710.451.000.000
11/30/2015	194984	140102597-15	Meadowgold Dairy	Dairy	\$193.88	Denver	CO	290.710.451.000.000
11/30/2015	194984	140000476-15	Meadowgold Dairy	Dairy	\$239.67	Denver	CO	290.710.451.000.000
11/30/2015	194984	140000474-15	Meadowgold Dairy	Dairy	\$159.78	Denver	CO	290.710.451.000.000
11/30/2015	194984	140000378-15	Meadowgold Dairy	Dairy	\$68.19	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400468-15	Meadowgold Dairy	Dairy	\$156.27	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400375-15a	Meadowgold Dairy	Dairy	\$148.08	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400370-15a	Meadowgold Dairy	Dairy	\$102.62	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400367-15a	Meadowgold Dairy	Dairy	\$91.93	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400365-15a	Meadowgold Dairy	Dairy	\$228.64	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400364-15a	Meadowgold Dairy	Dairy	\$262.40	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400363-15a	Meadowgold Dairy	Dairy	\$162.36	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400355-15a	Meadowgold Dairy	Dairy	\$42.12	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400347-15a	Meadowgold Dairy	Dairy	\$148.75	Denver	CO	290.710.451.000.000

11/18/2015	194821	141400346-15a	Meadowgold Dairy	Dairy	\$186.52	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400315-15a	Meadowgold Dairy	Dairy	\$149.68	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400313-15a	Meadowgold Dairy	Dairy	\$126.61	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400312-15a	Meadowgold Dairy	Dairy	\$172.74	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400311-15a	Meadowgold Dairy	Dairy	\$22.73	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400310-15a	Meadowgold Dairy	Dairy	\$103.46	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400308-15a	Meadowgold Dairy	Dairy	\$57.80	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400307-15a	Meadowgold Dairy	Dairy	\$161.38	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400306-15a	Meadowgold Dairy	Dairy	\$183.77	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400305-15a	Meadowgold Dairy	Dairy	\$206.92	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400303-15	Meadowgold Dairy	Dairy	\$269.38	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400302-15	Meadowgold Dairy	Dairy	\$149.34	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400285-15	Meadowgold Dairy	Dairy	\$172.74	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400284-15	Meadowgold Dairy	Dairy	\$207.59	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400252-15a	Meadowgold Dairy	Dairy	\$159.78	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400251-15a	Meadowgold Dairy	Dairy	\$125.35	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400250-15a	Meadowgold Dairy	Dairy	\$11.37	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400249-15a	Meadowgold Dairy	Dairy	\$91.26	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400248-15a	Meadowgold Dairy	Dairy	\$114.32	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400247-15a	Meadowgold Dairy	Dairy	\$91.26	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400246-15a	Meadowgold Dairy	Dairy	\$148.42	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400245-15a	Meadowgold Dairy	Dairy	\$171.82	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400244-15a	Meadowgold Dairy	Dairy	\$148.42	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400243-15	Meadowgold Dairy	Dairy	\$125.35	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400242-15a	Meadowgold Dairy	Dairy	\$285.80	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400241-15	Meadowgold Dairy	Dairy	\$308.53	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400240-15	Meadowgold Dairy	Dairy	\$148.08	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400225-15a	Meadowgold Dairy	Dairy	\$204.91	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400224-15a	Meadowgold Dairy	Dairy	\$160.12	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400223-15a	Meadowgold Dairy	Dairy	\$216.94	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400191-15a	Meadowgold Dairy	Dairy	\$68.53	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400190-15	Meadowgold Dairy	Dairy	\$102.96	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400189-15a	Meadowgold Dairy	Dairy	\$68.53	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400188-15a	Meadowgold Dairy	Dairy	\$68.86	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400187-15a	Meadowgold Dairy	Dairy	\$45.80	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400186-15a	Meadowgold Dairy	Dairy	\$79.89	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400185-15a	Meadowgold Dairy	Dairy	\$45.80	Denver	CO	290.710.451.000.000
11/18/2015	194821	141400184-15a						

11/18/2015	194821	140414790-15	Meadowgold Dairy	Dairy	\$84.04	Denver	CO	290.710.451.000.000
11/18/2015	194821	140414753-15	Meadowgold Dairy	Dairy	\$84.04	Denver	CO	290.710.451.000.000
11/18/2015	194821	140414702-15	Meadowgold Dairy	Dairy	\$60.08	Denver	CO	290.710.451.000.000
11/18/2015	194821	140102487-15	Meadowgold Dairy	Dairy	\$183.57	Denver	CO	290.710.451.000.000
11/18/2015	194821	140102440-15	Meadowgold Dairy	Dairy	\$182.85	Denver	CO	290.710.451.000.000
11/18/2015	194821	140102337-15	Meadowgold Dairy	Dairy	\$228.64	Denver	CO	290.710.451.000.000
11/18/2015	194821	140102185-15	Meadowgold Dairy	Dairy	\$182.27	Denver	CO	290.710.451.000.000
11/18/2015	194821	140000380-15	Meadowgold Dairy	Dairy	\$113.65	Denver	CO	290.710.451.000.000
11/18/2015	194821	140000289-15	Meadowgold Dairy	Dairy	\$195.69	Denver	CO	290.710.451.000.000
11/18/2015	194821	140000287-15	Meadowgold Dairy	Dairy	\$149.81	Denver	CO	290.710.451.000.000
11/18/2015	194821	140000192-15	Meadowgold Dairy	Dairy	\$91.26	Denver	CO	290.710.451.000.000
11/18/2015	194821	140000190-15	Meadowgold Dairy	Dairy	\$57.16	Denver	CO	290.710.451.000.000
11/18/2015	194821	140000100-15	Meadowgold Dairy	Dairy	\$113.99	Denver	CO	290.710.451.000.000
11/18/2015	194821	140000055-15	Meadowgold Dairy	Dairy	\$136.62	Denver	CO	290.710.451.000.000
11/18/2015	194821	140000053-15	Meadowgold Dairy	Dairy	\$113.95	Denver	CO	290.710.451.000.000
11/11/2015	194631	141400975-15	Meadowgold Dairy	Dairy	\$136.62	Denver	CO	290.710.451.000.000
11/11/2015	194631	141400166-15	Meadowgold Dairy	Dairy	\$91.59	Denver	CO	290.710.451.000.000
11/11/2015	194631	141400165-15	Meadowgold Dairy	Dairy	\$91.59	Denver	CO	290.710.451.000.000
11/11/2015	194631	141400130-15	Meadowgold Dairy	Dairy	\$90.92	Denver	CO	290.710.451.000.000
11/11/2015	194631	141400129-15	Meadowgold Dairy	Dairy	\$113.65	Denver	CO	290.710.451.000.000
11/11/2015	194631	141400128-15	Meadowgold Dairy	Dairy	\$68.19	Denver	CO	290.710.451.000.000
11/11/2015	194631	141400127-15	Meadowgold Dairy	Dairy	\$159.45	Denver	CO	290.710.451.000.000
11/11/2015	194631	141400124-15	Meadowgold Dairy	Dairy	\$194.21	Denver	CO	290.710.451.000.000
11/11/2015	194631	141400123-15	Meadowgold Dairy	Dairy	\$228.64	Denver	CO	290.710.451.000.000
11/11/2015	194631	141400122-15	Meadowgold Dairy	Dairy	\$251.37	Denver	CO	290.710.451.000.000
11/11/2015	194631	141400106-15	Meadowgold Dairy	Dairy	\$239.24	Denver	CO	290.710.451.000.000
11/11/2015	194631	141400105-15	Meadowgold Dairy	Dairy	\$170.93	Denver	CO	290.710.451.000.000
11/11/2015	194631	141400104-15	Meadowgold Dairy	Dairy	\$193.90	Denver	CO	290.710.451.000.000
11/11/2015	194631	141400073-15	Meadowgold Dairy	Dairy	\$147.96	Denver	CO	290.710.451.000.000
11/11/2015	194631	141400072-15	Meadowgold Dairy	Dairy	\$147.96	Denver	CO	290.710.451.000.000
11/11/2015	194631	141400071-15	Meadowgold Dairy	Dairy	\$11.34	Denver	CO	290.710.451.000.000
11/11/2015	194631	141400070-15	Meadowgold Dairy	Dairy	\$102.32	Denver	CO	290.710.451.000.000
11/11/2015	194631	141400069-15	Meadowgold Dairy	Dairy	\$136.62	Denver	CO	290.710.451.000.000
11/11/2015	194631	141400068-15	Meadowgold Dairy	Dairy	\$102.32	Denver	CO	290.710.451.000.000
11/11/2015	194631	141400067-15	Meadowgold Dairy	Dairy	\$159.00	Denver	CO	290.710.451.000.000
11/11/2015	194631	141400066-15	Meadowgold Dairy	Dairy	\$91.28	Denver	CO	290.710.451.000.000
11/11/2015	194631	141400065-15	Meadowgold Dairy	Dairy	\$182.27	Denver	CO	290.710.451.000.000
11/11/2015	194631	141400064-15	Meadowgold Dairy	Dairy	\$159.29			

11/4/2015	194447	141400937-15	Meadowgold Dairy	Dairy	\$11.34	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400936-15	Meadowgold Dairy	Dairy	\$102.32	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400935-15	Meadowgold Dairy	Dairy	\$125.29	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400934-15	Meadowgold Dairy	Dairy	\$90.99	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400933-15	Meadowgold Dairy	Dairy	\$159.00	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400932-15	Meadowgold Dairy	Dairy	\$79.95	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400931-15	Meadowgold Dairy	Dairy	\$159.60	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400930-15	Meadowgold Dairy	Dairy	\$136.33	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400929-15	Meadowgold Dairy	Dairy	\$204.63	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400928-15	Meadowgold Dairy	Dairy	\$262.21	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400927-15	Meadowgold Dairy	Dairy	\$136.33	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400905-15	Meadowgold Dairy	Dairy	\$193.60	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400904-15	Meadowgold Dairy	Dairy	\$136.93	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400903-15	Meadowgold Dairy	Dairy	\$261.91	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400876-15	Meadowgold Dairy	Dairy	\$136.33	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400874-15	Meadowgold Dairy	Dairy	\$125.29	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400873-15	Meadowgold Dairy	Dairy	\$102.32	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400871-15	Meadowgold Dairy	Dairy	\$91.28	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400870-15	Meadowgold Dairy	Dairy	\$136.93	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400866-15	Meadowgold Dairy	Dairy	\$170.33	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400852-15	Meadowgold Dairy	Dairy	\$238.94	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400815-15	Meadowgold Dairy	Dairy	\$136.62	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400045-15	Meadowgold Dairy	Dairy	\$148.26	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400044-15	Meadowgold Dairy	Dairy	\$193.90	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400012-15	Meadowgold Dairy	Dairy	\$147.96	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400010-15	Meadowgold Dairy	Dairy	\$113.66	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400009-15	Meadowgold Dairy	Dairy	\$125.29	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400007-15	Meadowgold Dairy	Dairy	\$158.69	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400006-15	Meadowgold Dairy	Dairy	\$79.95	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400005-15	Meadowgold Dairy	Dairy	\$182.27	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400004-15	Meadowgold Dairy	Dairy	\$159.29	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400003-15	Meadowgold Dairy	Dairy	\$204.94	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400002-15	Meadowgold Dairy	Dairy	\$262.21	Denver	CO	290.710.451.000.000
11/4/2015	194447	141400001-15	Meadowgold Dairy	Dairy	\$136.33	Denver	CO	290.710.451.000.000
11/4/2015	194447	140102136-15	Meadowgold Dairy	Dairy	\$227.30	Denver	CO	290.710.451.000.000
11/4/2015	194447	140102027-15	Meadowgold Dairy	Dairy	\$176.82	Denver	CO	290.710.451.000.000
11/4/2015	194447	140101976-15	Meadowgold Dairy	Dairy	\$216.27	Denver	CO	290.710.451.000.000
11/4/2015	194447	140002817-15	Meadowgold Dairy	Dairy	\$136.62	Denver	CO	290.710.451.000.000

11/18/2015	194821	141400240-15	Meadowgold Dairy	Groceries	\$2.91	Denver	CO	290.710.454.000.000
11/18/2015	194821	141400225-15a	Meadowgold Dairy	Groceries	\$11.64	Denver	CO	290.710.454.000.000
11/18/2015	194821	141400191-15a	Meadowgold Dairy	Groceries	\$2.91	Denver	CO	290.710.454.000.000
11/18/2015	194821	141400181-15a	Meadowgold Dairy	Groceries	\$23.61	Denver	CO	290.710.454.000.000
11/18/2015	194821	140102337-15	Meadowgold Dairy	Groceries	\$2.91	Denver	CO	290.710.454.000.000
11/11/2015	194631	141400127-15	Meadowgold Dairy	Groceries	\$2.91	Denver	CO	290.710.454.000.000
11/11/2015	194631	141400124-15	Meadowgold Dairy	Groceries	\$3.99	Denver	CO	290.710.454.000.000
11/11/2015	194631	141400070-15	Meadowgold Dairy	Groceries	\$14.30	Denver	CO	290.710.454.000.000
11/11/2015	194631	141400067-15	Meadowgold Dairy	Groceries	\$2.87	Denver	CO	290.710.454.000.000
11/11/2015	194631	141400011-15	Meadowgold Dairy	Groceries	\$2.87	Denver	CO	290.710.454.000.000
11/11/2015	194631	140102287-15	Meadowgold Dairy	Groceries	\$8.55	Denver	CO	290.710.454.000.000
11/4/2015	194447	141400973-15	Meadowgold Dairy	Groceries	\$17.11	Denver	CO	290.710.454.000.000
11/4/2015	194447	141400929-15	Meadowgold Dairy	Groceries	\$19.98	Denver	CO	290.710.454.000.000
11/4/2015	194447	141400012-15	Meadowgold Dairy	Groceries	\$2.87	Denver	CO	290.710.454.000.000
11/4/2015	194447	141400004-15	Meadowgold Dairy	Groceries	\$4.39	Denver	CO	290.710.454.000.000
11/20/2015	0		Melander, Charlotte K	Gross Payroll	\$1,115.62	Ammon	ID	
11/20/2015	0		Melander, Deborah L	Gross Payroll	\$3,559.00	Idaho Falls	ID	
11/4/2015	194448	99895	Mel's Lock & Key	Supplies	\$7.05	Idaho Falls	ID	100.663.410.613.000
11/18/2015	194822	100724	Mel's Lock & Key	Supplies	\$9.00	Idaho Falls	ID	100.664.410.603.000
11/20/2015	0		Memmott, Adlina M	Gross Payroll	\$625.66	Idaho Falls	ID	
11/20/2015	0		Mendel, Donald T	Gross Payroll	\$2,213.47	Ammon	ID	
11/20/2015	0		Mendoza Garcia, Francisco	Gross Payroll	\$2,040.13	Idaho Falls	ID	
11/20/2015	0		Mendoza, Antonio	Gross Payroll	\$1,337.24	Idaho Falls	ID	
11/20/2015	0		Mendoza, Maria	Gross Payroll	\$2,213.47	Idaho Falls	ID	
11/20/2015	0		Meng, Sarah Marie	Gross Payroll	\$67.31	Ammon	ID	
11/20/2015	0		Merchant, Brenda L	Gross Payroll	\$4,400.58	Idaho Falls	ID	
11/20/2015	0		Merrell, Marci	Gross Payroll	\$2,108.65	Rexburg	ID	
11/19/2015	194915	TV 16-003	Messick, Shaun F	Out of District Travel	\$206.50	Shelley	ID	100.621.382.224.000
11/20/2015	0		Messick, Shaun F	Gross Payroll	\$4,706.41	Shelley	ID	
11/20/2015	0		Meyer, Bonnie J	Gross Payroll	\$113.52	Ammon	ID	
11/20/2015	0		Meyer, Janet	Gross Payroll	\$4,523.08	Idaho Falls	ID	
11/20/2015	0		Michael, David Lee	Gross Payroll	\$863.55	Idaho Falls	ID	
11/20/2015	0	5902-10/15-16	Michael's Crafts	Supplies	\$23.49	Idaho Falls	ID	100.641.410.100.117
11/20/2015	0		Mickelsen, Cole B	Gross Payroll	\$1,013.83	Lewisville	ID	
11/20/2015	194733		Mickelsen, Kandi S	Gross Payroll	\$954.36	Rigby	ID	
11/20/2015	0		Mickelsen, Kristy	Gross Payroll	\$268.77	Idaho Falls	ID	
11/11/2015	194632	251691971	Micron Cpg..	Technology Purchases	\$899.82	Chicago	IL	100.632.413.000.000
11/4/2015	194449	251648530	Micron Cpg..	Technology Purchases	\$3,359.76	Chicago	IL	100.656.413.000.000
11/20/2015	0	6389-10/15-12	Microsoft Skydrive -Ccv	Communications	\$0.99	Ccv	.	100.623.350.000.000
11/18/2015	194824	360630	MidAmerica Books	Media - Library Material	\$159.60	Mankato	MN	100.622.430.100.105
11/18/2015	194824	357992	MidAmerica Books	Media - Library Material	\$159.60	Mankato	MN	100.622.430.100.105
11/18/2015	194823	0564760-IN	Mid-American Research Chemical Corp.	Supplies	\$528.44	Columbus	NE	100.661.410.000.000
11/20/2015	0		Mikkola, Heidi Buttars	Gross Payroll	\$2,954.58	Idaho Falls	ID	
11/20/2015	194724		Miller, Cindy J	Gross Payroll	\$1,767.50	Ammon	ID	
11/20/2015	0		Miller, Clarice	Gross Payroll	\$5,457.42	Idaho Falls	ID	
11/19/2015	194916	TV 16-050	Miller, Craig S	Out of District Travel	\$288.00	Idaho Falls	ID	243.621.382.000.851
11/20/2015	0		Miller, Craig S	Gross Payroll	\$7,252.50	Idaho Falls	ID	
11/20/2015	0		Miller, Denise	Gross Payroll	\$808.51	Idaho Falls	ID	
11/19/2015	194917	TV 16-063	Miller, Lance	Out of District Travel	\$80.50	Idaho Falls	ID	246.667.382.393.000
11/20/2015	0		Miller, Lance L	Gross Payroll	\$6,577.58	Idaho Falls	ID	
11/20/2015	0		Miller, Michelle E	Gross Payroll	\$3,031.70	Idaho Falls	ID	
11/9/2015	194536	TV 16-003	Miller, Rex	Out of District Travel	\$206.50	Rigby	ID	100.621.382.224.000
11/20/2015	0		Miller, Rex	Gross Payroll	\$7,547.08	Rigby	ID	
11/20/2015	0		Miller, Suzette R	Gross Payroll	\$4,471.41	Idaho Falls	ID	
11/20/2015	0		Mills, Tyler J	Gross Payroll	\$2,875.00	Idaho Falls	ID	
11/18/2015	194825	10/31/2015	Minert & Assoc., Inc.	Purchased Services - Other	\$30.00	Meridian	ID	100.681.390.630.050

11/18/2015	194825	10/31/2015	Minert & Assoc., Inc.	Purchased Services - Other	\$30.00	Meridian	ID	100.681.390.630.050
11/18/2015	194825	10/31/2015	Minert & Assoc., Inc.	Purchased Services - Other	\$30.00	Meridian	ID	100.681.390.630.050
11/18/2015	194825	10/31/2015	Minert & Assoc., Inc.	Purchased Services - Other	\$30.00	Meridian	ID	100.681.390.630.050
11/18/2015	194825	10/31/2015	Minert & Assoc., Inc.	Purchased Services - Other	\$30.00	Meridian	ID	100.681.390.630.050
11/18/2015	194825	10/31/2015	Minert & Assoc., Inc.	Purchased Services - Other	\$30.00	Meridian	ID	100.681.390.630.050
11/18/2015	194825	10/31/2015	Minert & Assoc., Inc.	Purchased Services - Other	\$30.00	Meridian	ID	100.681.390.630.050
11/18/2015	194825	10/31/2015	Minert & Assoc., Inc.	Purchased Services - Other	\$30.00	Meridian	ID	100.681.390.630.050
11/18/2015	194825	10/31/2015	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID	100.681.390.630.050
11/18/2015	194825	10/31/2015	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID	100.681.390.630.050
11/18/2015	194825	10/31/2015	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID	100.681.390.630.050
11/18/2015	194825	10/31/2015	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID	100.681.390.630.050
11/18/2015	194825	10/31/2015	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID	100.681.390.630.050
11/18/2015	194825	10/31/2015	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID	100.681.390.630.050
11/18/2015	194825	10/31/2015	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID	100.681.390.630.050
11/18/2015	194825	10/31/2015	Minert & Assoc., Inc.	Purchased Services - Other	\$15.00	Meridian	ID	100.681.390.630.050
11/18/2015	194825	10/31/2015	Minert & Assoc., Inc.	Purchased Services - Other	\$25.00	Meridian	ID	100.681.390.630.050
11/18/2015	194825	10/31/2015	Minert & Assoc., Inc.	Purchased Services - Other	\$25.00	Meridian	ID	100.681.390.630.050
11/18/2015	194825	10/31/2015	Minert & Assoc., Inc.	Purchased Services - Other	\$25.00	Meridian	ID	100.681.390.630.050
11/20/2015	0		Mitchell, Megan Lyn	Gross Payroll	\$707.05	Ammon	ID	
11/20/2015	0		Mitchell, Travis D II	Gross Payroll	\$5,002.67	Idaho Falls	ID	
11/20/2015	0		Moad, LaDawn J	Gross Payroll	\$1,576.00	Iona	ID	
11/20/2015	0	2606-10/15-09	Mobymax, LLC	Educational Software and Licensing	\$218.00	Potamac	MD	100.515.470.100.602
11/20/2015	0	2606-10/15-08	Mobymax, LLC	Educational Software and Licensing	\$218.00	Potamac	MD	100.515.470.100.602
11/20/2015	0		Moeller, Kenneth P	Gross Payroll	\$5,017.16	Idaho Falls	ID	
11/20/2015	0		Moeller, Yvonne	Gross Payroll	\$3,285.92	Idaho Falls	ID	
11/18/2015	194826	Lunch Refund	Moison, Amy	Returnable Deposits	\$38.30	Sparta	MO	290.222.000.000.000
11/20/2015	0		Monk, Stephanie Marie	Gross Payroll	\$1,405.00	Ammon	ID	
11/20/2015	0	6389-10/15-25	Monoprice -Ccv	Technology Purchases	\$22.24	Ccv	.	100.515.413.100.402
11/20/2015	0	6389-10/15-39	Monoprice -Ccv	Supplies	\$9.58	Ccv	.	100.623.410.000.000
11/20/2015	0	6389-10/15-21	Monoprice -Ccv	Technology Purchases	\$40.30	Ccv	.	100.623.413.000.000
11/20/2015	0	6389-10/15-11	Monoprice -Ccv	Technology Purchases	\$37.96	Ccv	.	100.623.413.000.000
11/20/2015	0	6389-10/15-10	Monoprice -Ccv	Technology Purchases	\$28.73	Ccv	.	100.623.413.000.000
11/20/2015	0	6389-10/15-09	Monoprice -Ccv	Technology Purchases	\$364.01	Ccv	.	100.623.413.000.000
11/20/2015	0	6389-10/15-06	Monoprice -Ccv	Technology Purchases	\$154.23	Ccv	.	100.623.413.000.000
11/20/2015	0	6389-10/15-32	Monoprice -Ccv	Technology Purchases	\$4,298.59	Ccv	.	420.641.413.802.602
11/20/2015	0		Monson, Cindy	Gross Payroll	\$4,630.41	Iona	ID	
11/20/2015	0		Montgomery, Julie D	Gross Payroll	\$1,962.11	Idaho Falls	ID	
11/20/2015	0		Moody, Margarita J	Gross Payroll	\$4,400.58	Idaho Falls	ID	
11/18/2015	194827	53909	Moore Smith Buxton & Turcke, Chartered	Professional & Technical Services	\$0.00	Boise	ID	100.631.310.000.000
11/18/2015	194827	53909	Moore Smith Buxton & Turcke, Chartered	Professional & Technical Services	\$711.00	Boise	ID	100.631.310.000.000
11/11/2015	194633	mileage 10/6-10/30	Moore, Jennifer Jo	In-District Travel	\$22.68	Rigby	ID	290.710.381.000.000
11/20/2015	0		Moore, Jennifer Jo	Gross Payroll	\$1,277.60	Rigby	ID	
11/20/2015	0		Moore, Kaylene	Gross Payroll	\$4,343.00	Idaho Falls	ID	
11/20/2015	0		Mooso, Brittany J	Gross Payroll	\$1,303.82	Idaho Falls	ID	
11/20/2015	0		Moreau, I. Marie	Gross Payroll	\$458.64	Idaho Falls	ID	
11/20/2015	0		Moretz, Brooke K	Gross Payroll	\$4,126.08	Idaho Falls	ID	
11/20/2015	0		Morgan, Aimee Lynn	Gross Payroll	\$2,752.50	Ammon	ID	
11/20/2015	0		Morgan, Angela	Gross Payroll	\$2,918.75	Idaho Falls	ID	
11/20/2015	0		Morgan, Brooke	Gross Payroll	\$2,962.33	Iona	ID	
11/20/2015	0		Morgan, Cooper Deaton	Gross Payroll	\$2,829.58	Idaho Falls	ID	
11/20/2015	0		Morrill, Michelle	Gross Payroll	\$4,549.33	Idaho Falls	ID	
11/20/2015	0		Morris, Debara E	Gross Payroll	\$758.37	Idaho Falls	ID	
11/20/2015	0		Morris, Erika L	Gross Payroll	\$1,218.30	Idaho Falls	ID	
11/20/2015	0		Morris, James E	Gross Payroll	\$1,243.96	Idaho Falls	ID	
11/20/2015	0		Morrow, Shellie M	Gross Payroll	\$1,118.13	Idaho Falls	ID	
11/11/2015	194634	Winco 11/03/2015	Mortenson, Mary M	Non-travel Meals, Food and Snacks	\$153.68	Rigby	ID	100.631.415.000.000

11/20/2015		0	Mortenson, Mary M	Gross Payroll	\$3,072.63	Rigby	ID	
11/20/2015		0	Mortimer, Kandice Lynn	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015		0	Moser, Kacia Marie	Gross Payroll	\$1,856.62	Idaho Falls	ID	
11/20/2015		0	Moses, Myra Emily	Gross Payroll	\$2,839.83	Idaho Falls	ID	
11/20/2015		0	Mosher, Joni L	Gross Payroll	\$4,471.41	Iona	ID	
11/18/2015	194828	132857	Mountain Fresh Water	Non-travel Meals, Food and Snacks	\$10.00	Idaho Falls	ID	100.641.415.100.108
11/11/2015	194635	75039	Mower Office Systems	Supplies	\$293.00	Pocatello	ID	100.632.410.000.003
11/20/2015		0	Mugleston, Whitney Dansie	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015		0	Munns, Clair D	Gross Payroll	\$3,378.27	Iona	ID	
11/20/2015		0	Murawski, Rachel A	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/9/2015	194537	TV 16-003	Murdoch, John B	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/9/2015	194537	TV 16-003 M	Murdoch, John B	Out of District Travel	\$240.80	Idaho Falls	ID	100.641.382.100.109
11/20/2015		0	Murdoch, John B	Gross Payroll	\$6,464.25	Idaho Falls	ID	
11/20/2015		0	Murdock, Amy Marie	Gross Payroll	\$591.55	Idaho Falls	ID	
11/18/2015	194829	Lunch Refund	Murdock, Brenda	Returnable Deposits	\$25.10	Murray	UT	290.222.000.000.000
11/20/2015		0	Murphy, Kathryn	Gross Payroll	\$973.70	Idaho Falls	ID	
11/20/2015		0	Murray, Nancy Jane	Gross Payroll	\$4,425.58	Idaho Falls	ID	
11/20/2015		0	Murray, Sarah Elizabeth	Gross Payroll	\$2,725.00	Idaho Falls	ID	
11/20/2015		0	Murri, Trina A	Gross Payroll	\$395.59	Ammon	ID	
11/4/2015	194450	MOI 1129	Museum Of Idaho	Employee Appreciation	\$1,500.00	Idaho Falls	ID	100.632.412.000.000
11/20/2015		0 6074-10/15-04	Mylocker.Net -Ccv	Supplies	\$806.25	Ccv	.	290.710.410.000.000
11/20/2015		0 2086-10/15-17	NAFME - Ccv	Supplies	\$119.00	Ccv	.	100.515.410.112.401
11/20/2015		0	Nakisa, Kim R	Gross Payroll	\$481.98	Ammon	ID	
11/18/2015	194830	454081	Napa Auto Parts	Supplies	\$25.96	Twin Falls	ID	100.663.410.613.000
11/18/2015	194830	454497	Napa Auto Parts	Supplies	\$50.97	Twin Falls	ID	100.664.410.604.000
11/18/2015	194830	456190	Napa Auto Parts	Supplies - Transportation	\$79.46	Twin Falls	ID	100.681.420.635.085
11/18/2015	194830	452082	Napa Auto Parts	Supplies - Transportation	(\$200.80)	Twin Falls	ID	100.681.420.635.085
11/18/2015	194830	451425	Napa Auto Parts	Supplies - Transportation	\$212.30	Twin Falls	ID	100.681.420.635.085
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	98420	Nasco-					

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11/11/2015	194636	101030 Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	101030 Nasco-Modesto	Supplies	\$67.46	Salida	CA	243.519.410.194.851
11/11/2015	194636	101030 Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	101030 Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	101030 Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	101030 Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	101030 Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	101030 Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	101030 Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	101030 Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	101030 Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	101030 Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	101030 Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	101030 Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	101030 Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	101030 Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	101030 Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	101030 Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	101030 Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/11/2015	194636	101030 Nasco-Modesto	Supplies	\$0.00	Salida	CA	243.519.410.194.851
11/20/2015	0 6371-10/15-07	National Science Teachers Assoc. -Ccv	Employee Training and Development Services	\$190.00	Ccv	.	100.621.313.100.602
11/20/2015	0 6371-10/15-05	National Science Teachers Assoc. -Ccv	Employee Training and Development Services	\$190.00	Ccv	.	100.621.313.100.602
11/20/2015	0	Navarro, Juan J	Gross Payroll	\$2,962.50	Rigby	ID	
11/23/2015	194970 V227126	NCPERS Grp Life Ins S093	NCPERS - Employee Share	\$1,952.00	Dallas	TX	100.218.618.000.000
11/20/2015	0 7000-10/15-16	NCS Pearson Inc.	Supplies	\$128.80	Chicago	IL	100.616.410.000.000
11/11/2015	194637 BK 78699534	NCS Pearson Inc.	Supplies	\$3,190.43	Chicago	IL	263.519.410.181.401
11/20/2015	0	Neal, Robert L	Gross Payroll	\$4,561.75	Idaho Falls	ID	
11/20/2015	0	Neeser, Ellen S	Gross Payroll	\$726.01	Idaho Falls	ID	
11/20/2015	0	Nef, JoAnn Broderick	Gross Payroll	\$658.94	Ammon	ID	
11/20/2015	0	Neher, Rebecca H	Gross Payroll	\$963.30	Idaho Falls	ID	
11/20/2015	0	Neitzel, Carol	Gross Payroll	\$895.30	Idaho Falls	ID	
11/20/2015	0	Nelson, Brittney Paige	Gross Payroll	\$1,108.72	Ammon	ID	
11/20/2015	0	Nelson, Carina R	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0	Nelson, Christopher B	Gross Payroll	\$4,920.50	Idaho Falls	ID	
11/20/2015	194946	Nelson, Christopher B	Gross Payroll	\$90.00	Idaho Falls	ID	
11/18/2015	194831 2367.013 11/05/2015	Nelson, Hall, Parry Tucker	Professional & Technical Services	\$560.00	Idaho Falls	ID	100.631.310.000.000
11/18/2015	194831 2367.001 11/05/2015	Nelson, Hall, Parry Tucker	Professional & Technical Services	\$500.00	Idaho Falls	ID	100.631.310.000.000
11/20/2015	0	Nelson, Wesley M	Gross Payroll	\$1,047.14	Idaho Falls	ID	
11/20/2015	0 6389-10/15-08	Network Protocol - Ccv	Employee Training and Development Services	\$850.00	Ccv	.	100.656.313.000.000
11/20/2015	0 6389-10/15-41	Newegg.com - Ccv	Supplies	\$58.90	Ccv	.	100.623.410.000.000
11/20/2015	0 6389-10/15-24	Newegg.com - Ccv	Supplies	\$199.95	Ccv	.	100.623.410.000.000
11/20/2015	0 6389-10/15-40	Newegg.com - Ccv	Technology Purchases	\$14.99	Ccv	.	100.623.413.000.000
11/20/2015	0 6389-10/15-35	Newegg.com - Ccv	Technology Purchases	\$565.37	Ccv	.	100.623.413.000.000
11/20/2015	0 6389-10/15-19	Newegg.com - Ccv	Technology Purchases	\$43.98	Ccv	.	100.623.413.000.000
11/18/2015	194832	5323818 Nicholas & Company	Supplies	\$785.60	Salt Lake City	UT	290.710.410.696.000
11/18/2015	194832	5227818 Nicholas & Company	Supplies	\$785.20	Salt Lake City	UT	290.710.410.696.000
11/11/2015	194638	5316311 Nicholas & Company	Supplies	\$28.65	Salt Lake City	UT	290.710.410.696.000
11/30/2015	194985	5336861 Nicholas & Company	Produce	\$248.13	Salt Lake City	UT	290.710.453.000.000
11/30/2015	194985	5335490 Nicholas & Company	Produce	\$3,038.01	Salt Lake City	UT	290.710.453.000.000
11/18/2015	194832	5322417 Nicholas & Company	Produce	\$941.34	Salt Lake City	UT	290.710.453.000.000
11/11/2015	194638	5316311 Nicholas & Company	Produce	\$294.24	Salt Lake City	UT	290.710.453.000.000
11/30/2015	194985	5331778 Nicholas & Company	Groceries	\$3,718.84	Salt Lake City	UT	290.710.454.000.000
11/18/2015	194832	5323818 Nicholas & Company	Groceries	\$3,112.73	Salt Lake City	UT	290.710.454.000.000
11/18/2015	194832 5227818cr	Nicholas & Company	Groceries	(\$413.95)	Salt Lake City	UT	290.710.454.000.000
11/18/2015	194832	5227818 Nicholas & Company	Groceries	\$3,096.38	Salt Lake City	UT	290.710.454.000.000

11/11/2015	194638	5316311	Nicholas & Company	Groceries	\$3,793.33	Salt Lake City	UT	290.710.454.000.000
11/4/2015	194451	5309638	Nicholas & Company	Groceries	\$34.23	Salt Lake City	UT	290.710.454.000.000
11/4/2015	194451	5308283	Nicholas & Company	Groceries	\$3,149.02	Salt Lake City	UT	290.710.454.000.000
11/30/2015	194985	5336863	Nicholas & Company	Groceries	\$111.48	Salt Lake City	UT	290.710.454.671.000
11/30/2015	194985	5336862	Nicholas & Company	Groceries	\$149.26	Salt Lake City	UT	290.710.454.671.000
11/30/2015	194985	5331779	Nicholas & Company	Groceries	\$282.36	Salt Lake City	UT	290.710.454.671.000
11/30/2015	194985	5331778	Nicholas & Company	Groceries	\$195.90	Salt Lake City	UT	290.710.454.671.000
11/18/2015	194832	5323820	Nicholas & Company	Groceries	\$470.46	Salt Lake City	UT	290.710.454.671.000
11/18/2015	194832	5323819	Nicholas & Company	Groceries	\$703.77	Salt Lake City	UT	290.710.454.671.000
11/18/2015	194832	5316315	Nicholas & Company	Groceries	\$99.37	Salt Lake City	UT	290.710.454.671.000
11/18/2015	194832	5316314	Nicholas & Company	Groceries	\$24.36	Salt Lake City	UT	290.710.454.671.000
11/11/2015	194638	5316313	Nicholas & Company	Groceries	\$230.78	Salt Lake City	UT	290.710.454.671.000
11/11/2015	194638	5316312	Nicholas & Company	Groceries	\$284.20	Salt Lake City	UT	290.710.454.671.000
11/20/2015	0		Nichols, Vaughn E	Gross Payroll	\$633.60	Idaho Falls	ID	
11/20/2015	0		Nickels, Andrew R	Gross Payroll	\$3,085.07	Idaho Falls	ID	
11/18/2015	194833	INV00002006	Nida Corporation	Supplies	\$2,195.00	Melbourne	FL	243.519.410.188.851
11/20/2015	0		Nield, Adam C	Gross Payroll	\$1,868.32	Idaho Falls	ID	
11/20/2015	0		Nielson, Margaret Peggy	Gross Payroll	\$4,220.50	Rigby	ID	
11/20/2015	0		Nite, Blaine A	Gross Payroll	\$2,752.50	Rexburg	ID	
11/20/2015	0		Nix, Jaylene M	Gross Payroll	\$768.36	Rigby	ID	
11/20/2015	0	6116-10/15-03	No Tears Learning - Ccv	Supplies	\$17.10	Ccv	.	100.512.410.100.114
11/20/2015	0		Noe, Diane Adair	Gross Payroll	\$937.30	Idaho Falls	ID	
11/11/2015	194639	16955867	Norco, Inc.	Supplies	\$32.44	Boise	ID	100.664.410.614.000
11/20/2015	0		Nordstrom, Rebecca Alene	Gross Payroll	\$2,043.60	Idaho Falls	ID	
11/18/2015	194834	5401	Northgate Appliance	Supplies	\$306.98	Idaho Falls	ID	290.710.410.698.000
11/30/2015	194986	si0372473	Northwest Distribution	Supplies	\$285.30	Emmett	ID	290.710.410.696.000
11/30/2015	194986	si0371891	Northwest Distribution	Supplies	\$330.10	Emmett	ID	290.710.410.696.000
11/18/2015	194835	si0371093	Northwest Distribution	Supplies	\$285.30	Emmett	ID	290.710.410.696.000
11/4/2015	194452	si0370397	Northwest Distribution	Supplies	\$253.60	Emmett	ID	290.710.410.696.000
11/4/2015	194452	si0369705	Northwest Distribution	Supplies	\$253.60	Emmett	ID	290.710.410.696.000
11/30/2015	194986	si0372510	Northwest Distribution	Groceries	\$192.70	Emmett	ID	290.710.454.000.000
11/30/2015	194986	si0372477	Northwest Distribution	Groceries	\$4,851.10	Emmett	ID	290.710.454.000.000
11/30/2015	194986	si0372476	Northwest Distribution	Groceries	\$5,175.90	Emmett	ID	290.710.454.000.000
11/30/2015	194986	si0372474	Northwest Distribution	Groceries	\$910.84	Emmett	ID	290.710.454.000.000
11/30/2015	194986	si0372473	Northwest Distribution	Groceries	\$5,328.99	Emmett	ID	290.710.454.000.000
11/30/2015	194986	si0371891	Northwest Distribution	Groceries	\$7,773.04	Emmett	ID	290.710.454.000.000
11/18/2015	194835	si0371858	Northwest Distribution	Groceries	\$8,354.36	Emmett	ID	290.710.454.000.000
11/18/2015	194835	si0371857	Northwest Distribution	Groceries	\$318.98	Emmett	ID	290.710.454.000.000
11/18/2015	194835	si0371856	Northwest Distribution	Groceries	\$1,243.20	Emmett	ID	290.710.454.000.000
11/18/2015	194835	si0371855	Northwest Distribution	Groceries	\$543.60	Emmett	ID	290.710.454.000.000
11/18/2015	194835	si0371854	Northwest Distribution	Groceries	\$2,876.89	Emmett	ID	290.710.454.000.000
11/18/2015	194835	si0371094	Northwest Distribution	Groceries	\$5,169.69	Emmett	ID	290.710.454.000.000
11/18/2015	194835	si0371093	Northwest Distribution	Groceries	\$2,973.34	Emmett	ID	290.710.454.000.000
11/18/2015	194835	si0371092	Northwest Distribution	Groceries	\$5,002.20	Emmett	ID	290.710.454.000.000
11/11/2015	194640	si0370392	Northwest Distribution	Groceries	\$276.96	Emmett	ID	290.710.454.000.000
11/11/2015	194640	sc030648	Northwest Distribution	Groceries	(\$49.94)	Emmett	ID	290.710.454.000.000
11/11/2015	194640	sc030647	Northwest Distribution	Groceries	(\$16.69)	Emmett	ID	290.710.454.000.000
11/11/2015	194640	sc030646	Northwest Distribution	Groceries	(\$203.85)	Emmett	ID	290.710.454.000.000
11/4/2015	194452	si0370399	Northwest Distribution	Groceries	\$467.25	Emmett	ID	290.710.454.000.000
11/4/2015	194452	si0370398	Northwest Distribution	Groceries	\$407.70	Emmett	ID	290.710.454.000.000
11/4/2015	194452	si0370397	Northwest Distribution	Groceries	\$8,559.75	Emmett	ID	290.710.454.000.000
11/4/2015	194452	si0370395	Northwest Distribution	Groceries	\$179.92	Emmett	ID	290.710.454.000.000
11/4/2015	194452	si0370394	Northwest Distribution	Groceries	\$1,183.50	Emmett	ID	290.710.454.000.000
11/4/2015	194452	si0370393	Northwest Distribution	Groceries	\$490.00	Emmett	ID	290.710.454.000.000
11/4/2015	194452	si0369706	Northwest Distribution	Groceries	\$346.20	Emmett	ID	290.710.454.000.000
11/4/2015	194452	si0369705	Northwest Distribution	Groceries	\$5,288.11	Emmett	ID	290.710.454.000.000

11/4/2015	194452	si0369704	Northwest Distribution	Groceries	\$2,399.60	Emmett	ID	290.710.454.000.000
11/30/2015	194986	si0372471	Northwest Distribution	USDA Commodity Freight	\$1,216.32	Emmett	ID	290.710.457.000.000
11/30/2015	194986	si0371890	Northwest Distribution	USDA Commodity Freight	\$788.54	Emmett	ID	290.710.457.000.000
11/18/2015	194835	si0371091	Northwest Distribution	USDA Commodity Freight	\$937.58	Emmett	ID	290.710.457.000.000
11/4/2015	194452	si0370391	Northwest Distribution	USDA Commodity Freight	\$293.22	Emmett	ID	290.710.457.000.000
11/4/2015	194452	si0369703	Northwest Distribution	USDA Commodity Freight	\$557.48	Emmett	ID	290.710.457.000.000
11/30/2015	194986	si0372471	Northwest Distribution	USDA Commodity Processing	\$6,720.31	Emmett	ID	290.710.458.000.000
11/30/2015	194986	si0371890	Northwest Distribution	USDA Commodity Processing	\$8,693.60	Emmett	ID	290.710.458.000.000
11/18/2015	194835	si0371097	Northwest Distribution	USDA Commodity Processing	\$49.94	Emmett	ID	290.710.458.000.000
11/18/2015	194835	si0371091	Northwest Distribution	USDA Commodity Processing	\$7,817.17	Emmett	ID	290.710.458.000.000
11/18/2015	194835	si0367801	Northwest Distribution	USDA Commodity Processing	\$411.75	Emmett	ID	290.710.458.000.000
11/4/2015	194452	si0370391	Northwest Distribution	USDA Commodity Processing	\$8,120.75	Emmett	ID	290.710.458.000.000
11/4/2015	194452	si0369703	Northwest Distribution	USDA Commodity Processing	\$9,599.21	Emmett	ID	290.710.458.000.000
11/18/2015	194836	Dual Credits 11/2015	Northwest Nazarene University	Advanced Opportunities/Dual Credit	\$1,365.00	Nampa	ID	100.515.390.315.000
11/4/2015	194453	Dual Credits 10/2015	Northwest Nazarene University	Advanced Opportunities/Dual Credit	\$195.00	Nampa	ID	100.515.390.315.000
11/4/2015	194453	Dual Credits 10/2015	Northwest Nazarene University	Advanced Opportunities/Dual Credit	\$390.00	Nampa	ID	100.515.390.315.000
11/30/2015	194987		30835 Northwest Nazarene University	Employee Training and Development Services	\$1,200.00	Nampa	ID	271.621.313.416.000
11/4/2015	194453		30263 Northwest Nazarene University	Employee Training and Development Services	\$1,380.00	Nampa	ID	271.621.313.416.000
11/20/2015	0	6175-10/15-16	NSBA - Ccv	Purchased Services - Other	\$39.00	Ccv	.	100.632.390.000.002
11/20/2015	0		Nuckols, Mikki A	Gross Payroll	\$5,505.49	Idaho Falls	ID	
11/20/2015	0		Nukaya-Heady, Matthew John	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0		Nyborg, Deborah G	Gross Payroll	\$4,713.50	Idaho Falls	ID	
11/20/2015	0		Oberhansley, LaFay H	Gross Payroll	\$4,523.08	Idaho Falls	ID	
11/18/2015	194837		8.02658E+11 Office Depot	Supplies	\$66.39	Los Angeles	CA	100.515.410.100.401
11/20/2015	0	1383-10/15-05	Office Max (IF)	Supplies	\$115.97	Idaho Falls	ID	100.632.410.000.000
11/20/2015	0	5894-10/15-02	Office Max (IF)	Supplies	\$22.99	Idaho Falls	ID	100.632.410.000.003
11/20/2015	0	8873-10/15-05	Office Max (IF)	Supplies	\$62.44	Idaho Falls	ID	100.641.410.100.106
11/18/2015	194838	Lunch Refund	Oh, Dongsun	Returnable Deposits	\$34.35	Idaho Falls	ID	290.222.000.000.000
11/20/2015	0		Oldham, Gloria Allred	Gross Payroll	\$33.48	Ammon	ID	
11/20/2015	0		Olivas, Patricia	Gross Payroll	\$602.91	Idaho Falls	ID	
11/20/2015	0		Olsen, Karlie A	Gross Payroll	\$4,126.08	Rigby	ID	
11/9/2015	194538	TV 16-003	Olsen, Lisa	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.222.000
11/20/2015	0		Olsen, Lisa J	Gross Payroll	\$3,504.33	Idaho Falls	ID	
11/11/2015	194641	mileage 10/12/15	Olsen, Lynda Marie	In-District Travel	\$1.68	Idaho Falls	ID	290.710.381.000.000
11/20/2015	0		Olsen, Lynda Marie	Gross Payroll	\$945.18	Idaho Falls	ID	
11/20/2015	0		Olson, Arli Nichole	Gross Payroll	\$2,752.50	Ammon	ID	
11/20/2015	0		Olson, Daneen Denise	Gross Payroll	\$4,151.08	Idaho Falls	ID	
11/18/2015	194839	Lunch Refund	Olson, Jeremy	Returnable Deposits	\$44.75	Idaho Falls	ID	290.222.000.000.000
11/9/2015	194539	TV 16-003	Olson, Melissa Diane	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0		Olson, Melissa Diane	Gross Payroll	\$2,969.16	Idaho Falls	ID	
11/18/2015	194840	15-2302	Omni Security Systems Inc.	Property Services	\$75.00	Rigby	ID	100.517.320.100.491
11/18/2015	194840	15-1840	Omni Security Systems Inc.	Buildings	\$75.00	Rigby	ID	421.811.530.981.111
11/20/2015	0	5894-10/15-07	Orbitz - Ccv	Out of District Travel	\$101.00	Ccv	.	271.621.382.418.000
11/20/2015	0	6116-10/15-01	Oriental Trading Co.	Supplies	\$52.74	St. Louis	MO	100.512.410.100.114
11/11/2015	194642	mileage 10/5-10/30	Orme, Sharon	In-District Travel	\$23.80	Idaho Falls	ID	290.710.381.000.000
11/20/2015	0		Orme, Sharon	Gross Payroll	\$1,550.02	Idaho Falls	ID	
11/9/2015	194540	TV 16-003 M	Orme, Tina Harwood	Out of District Travel	\$245.28	Firth	ID	100.621.382.100.110
11/9/2015	194540	TV 16-003	Orme, Tina Harwood	Out of District Travel	\$206.50	Firth	ID	100.621.382.224.000
11/20/2015	0		Orme, Tina Harwood	Gross Payroll	\$6,475.25	Firth	ID	
11/20/2015	0		ORullian, Janet	Gross Payroll	\$2,840.00	Idaho Falls	ID	
11/20/2015	0		Ostenson, Benjamin Carl	Gross Payroll	\$18.70	Idaho Falls	ID	
11/20/2015	0		Ostergar, Naomi J	Gross Payroll	\$3,394.41	Idaho Falls	ID	
11/20/2015	0		Oswald, Bret S	Gross Payroll	\$2,602.47	Idaho Falls	ID	
11/9/2015	194541	TV 16-003 M	Oswald, Lyndon M	Out of District Travel	\$245.28	Idaho Falls	ID	100.621.382.100.602
11/9/2015	194541	TV 16-003	Oswald, Lyndon M	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0		Oswald, Lyndon M	Gross Payroll	\$7,392.33	Idaho Falls	ID	

11/20/2015	0	Ott, Tammy Jean	Gross Payroll	\$4,316.33	Rexburg	ID	
11/20/2015	0	Ovard, Amber L	Gross Payroll	\$2,785.83	Idaho Falls	ID	
11/9/2015	194542 TV 16-003	Owen, Levi C	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0	Owen, Levi C	Gross Payroll	\$6,266.92	Idaho Falls	ID	
11/12/2015	194700	Owen, Shiloh Marie	Gross Payroll	\$300.00	Idaho Falls	ID	
11/20/2015	194931	Owen, Shiloh Marie	Gross Payroll	\$75.00	Idaho Falls	ID	
11/20/2015	0	Owens, JoAnna Katherine	Gross Payroll	\$1,837.89	Iona	ID	
11/18/2015	194841	1261 P&L Pro Sound	Property Services	\$40.00	Idaho Falls	ID	100.641.320.100.105
11/11/2015	194643	1266 P&L Pro Sound	Property Services	\$190.00	Idaho Falls	ID	100.664.320.000.000
11/11/2015	194643	1265 P&L Pro Sound	Property Services	\$270.00	Idaho Falls	ID	100.664.320.000.000
11/11/2015	194643	1258 P&L Pro Sound	CHC Grant	\$7,240.00	Idaho Falls	ID	235.664.500.320.103
11/11/2015	194643	1258 P&L Pro Sound	Equipment	\$2,500.00	Idaho Falls	ID	420.664.550.802.103
11/11/2015	194643	1258 P&L Pro Sound	Equipment	\$0.00	Idaho Falls	ID	420.664.550.802.103
11/11/2015	194643	1262 P&L Pro Sound	Buildings	\$360.00	Idaho Falls	ID	421.811.530.952.401
11/11/2015	194643	1263 P&L Pro Sound	Buildings	\$650.00	Idaho Falls	ID	421.811.530.952.402
11/20/2015	0	Pacheco, Myra Y	Gross Payroll	\$595.66	Idaho Falls	ID	
11/9/2015	194543 TV 16-003	Pack, Anna N	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0	Pack, Anna N	Gross Payroll	\$6,177.92	Idaho Falls	ID	
11/20/2015	0	Pack, Breanne Irene	Gross Payroll	\$804.56	Idaho Falls	ID	
11/20/2015	0	Pack, Debra L	Gross Payroll	\$1,044.81	Idaho Falls	ID	
11/20/2015	0	Packer, Tressa Ann	Gross Payroll	\$2,875.00	Idaho Falls	ID	
11/9/2015	194544 TV 16-003	Page, Dan	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0	Page, Daniel	Gross Payroll	\$6,993.67	Idaho Falls	ID	
11/20/2015	0	Page, Lauralee B	Gross Payroll	\$4,126.08	Idaho Falls	ID	
11/20/2015	0	Pancheri, Wyatt A	Gross Payroll	\$449.50	Idaho Falls	ID	
11/20/2015	0	Pankau, Cathryn E	Gross Payroll	\$4,713.50	Idaho Falls	ID	
11/20/2015	0 6175-10/15-12	Papa Kelsey's	Non-travel Meals, Food and Snacks	\$882.50	Idaho Falls	ID	100.512.415.000.000
11/20/2015	0 6033-10/15-15	Papa Kelsey's	Non-travel Meals, Food and Snacks	\$15.00	Idaho Falls	ID	251.621.415.000.000
11/20/2015	0 6033-10/15-14	Papa Kelsey's	Non-travel Meals, Food and Snacks	\$85.04	Idaho Falls	ID	251.621.415.000.000
11/4/2015	194454	243383 Paramount Supply Co.	Supplies	\$378.00	Idaho Falls	ID	290.710.410.698.000
11/20/2015	0	Paredes, German V	Gross Payroll	\$1,050.33	Idaho Falls	ID	
11/20/2015	0	Parkinson, Monica L	Gross Payroll	\$607.35	Iona	ID	
11/20/2015	0	Parkinson, Natalie C	Gross Payroll	\$1,773.69	Idaho Falls	ID	
11/20/2015	0	Parkinson, Tyler Troy	Gross Payroll	\$2,881.67	Shelley	ID	
11/9/2015	194545 TV 16-003	Parsons, Kathlene F	Out of District Travel	\$206.50	Idaho Falls	ID	100.611.382.100.402
11/20/2015	0	Parsons, Kathlene F	Gross Payroll	\$5,203.50	Idaho Falls	ID	
11/4/2015	194455	20947375 Partsmaster	Supplies	\$167.28	Dallas	TX	100.663.410.614.000
11/20/2015	0 2110-10/15-01	PASCO Scientific - Ccv	Supplies	\$98.00	Ccv	.	100.515.410.150.402
11/20/2015	0	Patience, Heidi M	Gross Payroll	\$2,858.75	Idaho Falls	ID	
11/20/2015	0	Patterson, Brett Stanley	Gross Payroll	\$4,400.58	Idaho Falls	ID	
11/9/2015	194546 TV 16-003 M	Patterson, Kent	Out of District Travel	\$243.04	Ammon	ID	100.621.382.100.107
11/9/2015	194546 TV 16-003	Patterson, Kent	Out of District Travel	\$206.50	Ammon	ID	100.621.382.224.000
11/2/2015	194364	Patterson, Kent L Jr	Gross Payroll	\$400.00	Ammon	ID	
11/20/2015	0	Patterson, Kent L Jr	Gross Payroll	\$6,765.42	Ammon	ID	
11/20/2015	0	Patterson, Lisa H	Gross Payroll	\$3,435.91	Ammon	ID	
11/20/2015	194953	Patterson, Lisa H	Gross Payroll	\$60.00	Ammon	ID	
11/20/2015	0	Paulson, Josie Kay	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/11/2015	194644 Mileage 10/05-10/30	Payne, Joan	Transportation - Contracted	\$136.19	Idaho Falls	ID	251.691.340.401.000
11/20/2015	0	Payne, Shawna	Gross Payroll	\$4,220.50	Pocatello	ID	
11/20/2015	0	Payne, Shera Jenson	Gross Payroll	\$603.20	Idaho Falls	ID	
11/20/2015	0 7000-10/15-04	Paypal -Ccv	Supplies	\$498.00	Ccv	.	100.616.410.000.000
11/20/2015	0	Pease, Cari A	Gross Payroll	\$707.05	Idaho Falls	ID	
11/20/2015	0	Pedersen, Susan Joy	Gross Payroll	\$2,725.00	Idaho Falls	ID	
11/20/2015	0	Pena, Holly Ann	Gross Payroll	\$732.54	Rigby	ID	
11/20/2015	0	Pena, Stephanie Malyn	Gross Payroll	\$2,945.83	Shelley	ID	
11/20/2015	0	Perkins, Susan L	Gross Payroll	\$1,821.97	Iona	ID	

11/20/2015	0		Perrenoud, Karianne	Gross Payroll	\$2,752.50	Iona	ID	
11/20/2015	0		Perry, Kim L	Gross Payroll	\$1,125.18	Firth	ID	
11/30/2015	0	V665548	PERSI - Choice Plan	TSA - Employee Share	\$46,343.45	Boise	ID	100.218.650.000.000
11/20/2015	0	2606-10/15-05	Petco -Ccv	Supplies	\$60.00	Ccv	.	100.515.410.100.602
11/18/2015	194842	Lunch Refund	Petersen, Jodi	Returnable Deposits	\$22.25	Idaho Falls	ID	290.222.000.000.000
11/20/2015	0		Peterslie, Barbara	Gross Payroll	\$637.51	Idaho Falls	ID	
11/20/2015	0		Peterson, Jack R	Gross Payroll	\$3,782.87	Idaho Falls	ID	
11/20/2015	0		Peterson, Keishianna Angeline	Gross Payroll	\$350.63	Idaho Falls	ID	
11/20/2015	0		Peterson, Mickie E	Gross Payroll	\$4,400.58	Shelley	ID	
11/20/2015	0		Peterson, Robert S	Gross Payroll	\$4,750.16	Idaho Falls	ID	
11/18/2015	194843		22283 Petroleum Stg Tank Fund	Supplies - Transportation	\$50.00	Boise	ID	100.683.420.635.000
11/20/2015	0		Pettet, Laura L	Gross Payroll	\$651.55	Idaho Falls	ID	
11/20/2015	0		Pettingill, M. Sherisse	Gross Payroll	\$1,168.13	Idaho Falls	ID	
11/20/2015	0		Petty, Daniel A	Gross Payroll	\$4,668.01	Idaho Falls	ID	
11/20/2015	0		Pewtress, Mary Ellen	Gross Payroll	\$807.69	Idaho Falls	ID	
11/11/2015	194645	mileage 10/5-10/28	Phillips, Barbara	In-District Travel	\$26.18	Idaho Falls	ID	290.710.381.000.000
11/20/2015	0		Phillips, Barbara	Gross Payroll	\$908.31	Idaho Falls	ID	
11/20/2015	0		Phippen, Traci D	Gross Payroll	\$133.90	Ammon	ID	
11/20/2015	0		Pickering, Suzanne D	Gross Payroll	\$458.35	Idaho Falls	ID	
11/20/2015	0		Pickett, Brittany Nichole	Gross Payroll	\$139.05	Ammon	ID	
11/20/2015	0		PICKETT, JENNIFER C	Gross Payroll	\$5,081.00	Idaho Falls	ID	
11/20/2015	0		PICKETT, JENNIFER J	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0		Pierson, Jaime Lynn	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0		Pilgrim, Della M	Gross Payroll	\$4,549.33	Ammon	ID	
11/20/2015	0	6256-10/15-02	Pilot - Ccv	Out of District Travel	\$13.63	Ccv	.	100.651.382.000.000
11/20/2015	0		Pimentel, Shirlene Armenia	Gross Payroll	\$250.71	Idaho Falls	ID	
11/20/2015	0		Pincock, Colleen P	Gross Payroll	\$36.05	Ammon	ID	
11/20/2015	0		Pincock, Heather L	Gross Payroll	\$3,096.33	Idaho Falls	ID	
11/20/2015	0		Pingel, Diane S	Gross Payroll	\$3,106.40	Idaho Falls	ID	
11/20/2015	0		Pinnock, Kristine J	Gross Payroll	\$4,126.08	Idaho Falls	ID	
11/11/2015	194646		2261678.001 Pipeco	Supplies	\$36.57	Idaho Falls	ID	100.665.410.610.000
11/20/2015	0		Piper, Ronald W	Gross Payroll	\$4,933.91	Idaho Falls	ID	
11/20/2015	0		Pipinich, Angela S	Gross Payroll	\$3,794.74	Idaho Falls	ID	
11/20/2015	0		Pitman, Leslie Joe	Gross Payroll	\$2,577.47	Idaho Falls	ID	
11/20/2015	194717		Pitman, Terry E	Gross Payroll	\$221.73	Idaho Falls	ID	
11/18/2015	194844	7234867-NV15	Pitney Bowes Global Financial Services	Rental of Equipment	\$467.26	Pittsburgh	PA	100.632.322.000.000
11/18/2015	194845	0071-9694 11/04/2015	Pitney Bowes Purchase Power	Communications	\$3,000.00	Pittsburgh	PA	100.632.350.000.000
11/20/2015	0		Pixton, Cherstan Maria	Gross Payroll	\$2,847.50	Rexburg	ID	
11/20/2015	0	6025-10/15-05	Pizza Hut of Idaho, Inc.	Non-travel Meals, Food and Snacks	\$45.00	Boise	ID	243.519.415.000.851
11/30/2015	194988	Winco 11/18/15	Plain, Heather	Groceries	\$20.26	Idaho Falls	ID	290.710.454.000.000
11/30/2015	194988	Winco 11/17/15	Plain, Heather	Groceries	\$63.39	Idaho Falls	ID	290.710.454.000.000
11/4/2015	194456	Winco 10/27/2015	Plain, Heather	Groceries	\$46.23	Idaho Falls	ID	290.710.454.000.000
11/4/2015	194456	Franz 10/28/2015	Plain, Heather	Groceries	\$28.87	Idaho Falls	ID	290.710.454.000.000
11/20/2015	0		Plain, Heather	Gross Payroll	\$4,117.85	Idaho Falls	ID	
11/20/2015	0	5878-10/15-06	Planbookedu	Educational Software and Licensing	\$266.00	Chapel Hill	NC	100.512.470.100.112
11/18/2015	194846	I120177	Platt Electric Supply	Supplies	\$167.27	Boston	MA	100.623.410.000.000
11/18/2015	194846	I086931	Platt Electric Supply	Supplies	\$27.36	Boston	MA	100.623.410.000.000
11/18/2015	194846	I086931	Platt Electric Supply	Supplies	\$29.45	Boston	MA	100.623.410.000.000
11/18/2015	194846	I026359	Platt Electric Supply	Supplies	\$26.88	Boston	MA	100.623.410.000.000
11/18/2015	194846	I026359	Platt Electric Supply	Supplies	\$54.60	Boston	MA	100.623.410.000.000
11/18/2015	194846	I026359	Platt Electric Supply	Supplies	\$15.74	Boston	MA	100.623.410.000.000
11/18/2015	194846	I026263	Platt Electric Supply	Supplies	\$15.74	Boston	MA	100.623.410.000.000
11/18/2015	194846	I026263	Platt Electric Supply	Supplies	\$13.83	Boston	MA	100.623.410.000.000
11/18/2015	194846	H973956	Platt Electric Supply	Supplies	\$12.07	Boston	MA	100.623.410.000.000
11/18/2015	194846	H949538	Platt Electric Supply	Supplies	\$138.18	Boston	MA	100.623.410.000.000
11/18/2015	194846	H949538	Platt Electric Supply	Supplies	\$14.89	Boston	MA	100.623.410.000.000

11/18/2015	194846	I111820	Platt Electric Supply	Supplies	\$22.84	Boston	MA	100.664.410.601.000
11/18/2015	194846	I1081228	Platt Electric Supply	Supplies	(\$0.23)	Boston	MA	100.664.410.601.000
11/18/2015	194846	I103215	Platt Electric Supply	Supplies	\$27.30	Boston	MA	100.664.410.601.000
11/18/2015	194846	I079330	Platt Electric Supply	Supplies	\$107.56	Boston	MA	100.664.410.601.000
11/18/2015	194846	I071596	Platt Electric Supply	Supplies	\$19.10	Boston	MA	100.664.410.601.000
11/11/2015	194647	I057771	Platt Electric Supply	Supplies	\$61.60	Boston	MA	100.664.410.601.000
11/11/2015	194647	I016115	Platt Electric Supply	Supplies	\$9.47	Boston	MA	100.664.410.601.000
11/4/2015	194457	I002259	Platt Electric Supply	Supplies	\$205.80	Boston	MA	100.664.410.601.000
11/4/2015	194457	H984225	Platt Electric Supply	Supplies	\$53.87	Boston	MA	100.664.410.601.000
11/4/2015	194457	H982920	Platt Electric Supply	Supplies - Transportation	\$279.86	Boston	MA	100.681.420.635.000
11/4/2015	194457	H993185	Platt Electric Supply	Supplies	\$32.20	Boston	MA	290.710.410.698.000
11/18/2015	194846	I018726	Platt Electric Supply	Technology "Infrastructure"	\$16.50	Boston	MA	420.623.557.720.000
11/18/2015	194846	I018726	Platt Electric Supply	Technology "Infrastructure"	\$88.35	Boston	MA	420.623.557.720.000
11/18/2015	194846	I017141	Platt Electric Supply	Technology "Infrastructure"	\$16.60	Boston	MA	420.623.557.720.000
11/18/2015	194846	H930704	Platt Electric Supply	Technology "Infrastructure"	\$23.94	Boston	MA	420.623.557.720.000
11/18/2015	194846	H889801	Platt Electric Supply	Technology "Infrastructure"	\$15.77	Boston	MA	420.623.557.720.000
11/18/2015	194846	H889801	Platt Electric Supply	Technology "Infrastructure"	\$5.30	Boston	MA	420.623.557.720.000
11/18/2015	194846	H889801	Platt Electric Supply	Technology "Infrastructure"	\$200.64	Boston	MA	420.623.557.720.000
11/18/2015	194846	H889801	Platt Electric Supply	Technology "Infrastructure"	\$119.70	Boston	MA	420.623.557.720.000
11/4/2015	194457	H960718	Platt Electric Supply	Supplies	\$83.43	Boston	MA	420.664.410.758.000
11/4/2015	194457	H980666	Platt Electric Supply	Supplies	\$324.00	Boston	MA	420.664.410.878.000
11/4/2015	194457	H971741	Platt Electric Supply	Supplies	\$216.00	Boston	MA	420.664.410.878.000
11/18/2015	194847	9056461	Play with a Purpose	Supplies	\$0.00	Minneapolis	MN	420.665.410.802.103
11/18/2015	194847	9056461	Play with a Purpose	Supplies	\$0.00	Minneapolis	MN	420.665.410.802.103
11/18/2015	194847	9056461	Play with a Purpose	Supplies	\$0.00	Minneapolis	MN	420.665.410.802.103
11/18/2015	194847	9056461	Play with a Purpose	Supplies	\$235.31	Minneapolis	MN	420.665.410.802.103
11/18/2015	194847	9038305	Play with a Purpose	Supplies	\$424.31	Minneapolis	MN	420.665.410.802.103
11/18/2015	194847	9038305	Play with a Purpose	Supplies	\$811.76	Minneapolis	MN	420.665.410.802.103
11/18/2015	194847	9038305	Play with a Purpose	Supplies	\$0.00	Minneapolis	MN	420.665.410.802.103
11/18/2015	194847	9038305	Play with a Purpose	Supplies	\$0.00	Minneapolis	MN	420.665.410.802.103
11/18/2015	194847	9010452	Play with a Purpose	Supplies	\$0.00	Minneapolis	MN	420.665.410.802.103
11/18/2015	194847	9010452	Play with a Purpose	Supplies	\$0.00	Minneapolis	MN	420.665.410.802.103
11/18/2015	194847	9010452	Play with a Purpose	Supplies	\$236.93	Minneapolis	MN	420.665.410.802.103
11/18/2015	194847	9010452	Play with a Purpose	Supplies	\$0.00	Minneapolis	MN	420.665.410.802.103
11/20/2015	0		Plock, Stephen R	Gross Payroll	\$921.07	Idaho Falls	ID	
11/18/2015	194848	IN-01251713	Plumbmaster, Inc.	Supplies	\$839.88	Boston	MA	100.664.410.604.000
11/18/2015	194848	IN-01251711	Plumbmaster, Inc.	Supplies	\$69.99	Boston	MA	100.664.410.604.000
11/4/2015	194458	IN-01245693	Plumbmaster, Inc.	Supplies	\$84.80	Boston	MA	100.664.410.604.000
11/20/2015	0	0236-10/15-08	Poll Everywhere, Inc.	Administrative Software and Licensing	\$79.00	Walnut	CA	100.656.460.000.000
11/20/2015	0		Polson, Shauna Lee	Gross Payroll	\$4,770.33	Firth	ID	
11/20/2015	0		Poole, Susan M	Gross Payroll	\$4,267.74	Idaho Falls	ID	
11/20/2015	0		Porter, Kimberly Hicks	Gross Payroll	\$314.95	Idaho Falls	ID	
11/20/2015	0		Porter, Nathan R	Gross Payroll	\$2,839.83	Ammon	ID	
11/20/2015	0		Porter, Teryle Marie	Gross Payroll	\$163.00	Idaho Falls	ID	
11/20/2015	0	8006-10/15-06	Porter's Craft & Frame	Supplies	\$163.54	Idaho Falls	ID	100.512.410.100.113
11/20/2015	0	4036-10/15-10	Porter's Craft & Frame	Supplies	\$34.97	Idaho Falls	ID	100.515.410.100.601
11/18/2015	194849	575185-0	Porter's Office Supply	Supplies	\$44.01	Rexburg	ID	243.519.410.181.402
11/20/2015	0	8006-10/15-03	Post Register	Supplies	\$10.00	Idaho Falls	ID	100.512.410.100.113
11/20/2015	0	6389-10/15-38	Post Register	Administrative Software and Licensing	\$147.17	Idaho Falls	ID	100.623.460.000.000
11/11/2015	194648	752250	Post Register	Advertising	\$256.00	Idaho Falls	ID	100.651.355.000.000
11/18/2015	194850	750417	Post Register	Advertising	\$54.15	Idaho Falls	ID	100.681.355.000.050
11/20/2015	0		Powell, Elyse J	Gross Payroll	\$216.30	Ammon	ID	
11/20/2015	0		Powell, Robert T	Gross Payroll	\$5,024.66	Ammon	ID	
11/20/2015	194951		Powell, Robert T	Gross Payroll	\$70.00	Ammon	ID	
11/20/2015	194957		Powell, Robert T	Gross Payroll	\$2,400.00	Ammon	ID	
11/18/2015	194851	0187106-IN	Power Engineering	Supplies	\$175.50	Salt Lake City	UT	100.664.410.602.000

11/11/2015	194649	0187064-IN	Power Engineering	Supplies	\$783.75	Salt Lake City	UT	100.664.410.602.000
11/20/2015		0 0236-10/15-09	Power ISO - Ccv	Administrative Software and Licensing	\$29.95	Ccv	.	100.656.460.000.000
11/11/2015	194650		10773 Precision Exams, LLC	Supplies	\$336.00	American Fork	UT	243.519.410.180.851
11/11/2015	194650		10773 Precision Exams, LLC	Supplies	\$282.00	American Fork	UT	243.519.410.182.851
11/11/2015	194650		10773 Precision Exams, LLC	Supplies	\$312.00	American Fork	UT	243.519.410.187.851
11/11/2015	194650		10773 Precision Exams, LLC	Supplies	\$168.00	American Fork	UT	243.519.410.188.851
11/11/2015	194650		10773 Precision Exams, LLC	Supplies	\$144.00	American Fork	UT	243.519.410.191.851
11/30/2015	194989	INV1831	Presence Learning	Professional & Technical Services	\$3,296.00	Pasadena	CA	100.616.310.450.000
11/30/2015	194989		1589 Presence Learning	Professional & Technical Services	\$52,698.75	Pasadena	CA	100.616.310.450.000
11/11/2015	194651	INV0841	Presence Learning	Professional & Technical Services	\$318.75	Pasadena	CA	100.616.310.450.000
11/11/2015	194651	EQINV00094	Presence Learning	Professional & Technical Services	\$445.25	Pasadena	CA	100.616.310.450.000
11/11/2015	194651	EQINV000178	Presence Learning	Professional & Technical Services	\$96.50	Pasadena	CA	100.616.310.450.000
11/20/2015	0		Preussner, LeeAnn	Gross Payroll	\$3,406.91	Idaho Falls	ID	
11/20/2015	0		Price, Cory E	Gross Payroll	\$3,412.92	Idaho Falls	ID	
11/20/2015	0		Price, Laurise Beth	Gross Payroll	\$2,752.50	Ammon	ID	
11/20/2015	0		Priest, Russell Glen	Gross Payroll	\$3,284.40	Idaho Falls	ID	
11/20/2015	0		Prince, Jessie Suzanne	Gross Payroll	\$2,794.17	Idaho Falls	ID	
11/4/2015	194459	7-622098	Pro Rentals & Sales, Inc	Rental of Equipment	\$102.00	Idaho Falls	ID	100.665.322.601.000
11/4/2015	194459	7-619748	Pro Rentals & Sales, Inc	Rental of Equipment	\$117.30	Idaho Falls	ID	100.665.322.601.000
11/4/2015	194459	7-621468	Pro Rentals & Sales, Inc	Rental of Equipment	\$42.84	Idaho Falls	ID	290.710.322.698.000
11/11/2015	194652		11368 Professional Flooring Supply (PFS)	Supplies	\$5.48	Ft Worth	TX	420.664.410.750.000
11/4/2015	194460		797499 Professional Flooring Supply (PFS)	Supplies	\$10.96	Ft Worth	TX	420.664.410.752.000
11/4/2015	194460		796610 Professional Flooring Supply (PFS)	Supplies	\$10.96	Ft Worth	TX	420.664.410.752.000
11/4/2015	194461		10/23/2015 Proform Airborne	Purchased Services - Other	\$260.00	Ammon	ID	100.512.390.100.111
11/4/2015	194461		10/23/2015 Proform Airborne	Supplies	\$150.00	Ammon	ID	100.512.410.100.111
11/20/2015	0		Prophet, Larry R	Gross Payroll	\$3,231.75	Rigby	ID	
11/20/2015	194947		Prophet, Larry R	Gross Payroll	\$45.00	Rigby	ID	
11/20/2015	0		Propp, Lois A	Gross Payroll	\$1,413.15	Idaho Falls	ID	
11/20/2015	0		Pruett, Donna June	Gross Payroll	\$564.75	Iona	ID	
11/30/2015	0	V98567	Public Employees Retirement	PERSI - Employer Share	\$770.76	Boise	ID	100.135.300.000.000
11/30/2015	0	V954087	Public Employees Retirement	PERSI - Employer Share	\$322.62	Boise	ID	100.135.300.000.000
11/30/2015	0	V873852	Public Employees Retirement	PERSI - Employer Share	\$5.09	Boise	ID	100.135.300.000.000
11/30/2015	0	V762144	Public Employees Retirement	PERSI - Employer Share	\$357,262.86	Boise	ID	100.135.300.000.000
11/30/2015	0	V745778	Public Employees Retirement	PERSI - Employer Share	\$503.69	Boise	ID	100.135.300.000.000
11/30/2015	0	V74082	Public Employees Retirement	PERSI - Employer Share	\$236.61	Boise	ID	100.135.300.000.000
11/30/2015	0	V534718	Public Employees Retirement	PERSI - Employer Share	\$492.35	Boise	ID	100.135.300.000.000
11/30/2015	0	V5270	Public Employees Retirement	PERSI - Employer Share	(\$223.59)	Boise	ID	100.135.300.000.000
11/30/2015	0	V471014	Public Employees Retirement	PERSI - Employer Share	\$181.12	Boise	ID	100.135.300.000.000
11/30/2015	0	V438392	Public Employees Retirement	PERSI - Employer Share	\$84.29	Boise	ID	100.135.300.000.000
11/30/2015	0	V296529	Public Employees Retirement	PERSI - Employer Share	\$173.17	Boise	ID	100.135.300.000.000
11/30/2015	0	V158925	Public Employees Retirement	PERSI - Employer Share	\$27.72	Boise	ID	100.135.300.000.000
11/30/2015	0	V863929	Public Employees Retirement	PERSI Sick - Employer Share	\$8.62	Boise	ID	100.135.310.000.000
11/30/2015	0	V796103	Public Employees Retirement	PERSI Sick - Employer Share	\$51.62	Boise	ID	100.135.310.000.000
11/30/2015	0	V784206	Public Employees Retirement	PERSI Sick - Employer Share	\$18.56	Boise	ID	100.135.310.000.000
11/30/2015	0	V658748	Public Employees Retirement	PERSI Sick - Employer Share	\$8.18	Boise	ID	100.135.310.000.000
11/30/2015	0	V420995	Public Employees Retirement	PERSI Sick - Employer Share	\$2.84	Boise	ID	100.135.310.000.000
11/30/2015	0	V34017	Public Employees Retirement	PERSI Sick - Employer Share	\$17.72	Boise	ID	100.135.310.000.000
11/30/2015	0	V298588	Public Employees Retirement	PERSI Sick - Employer Share	\$33.06	Boise	ID	100.135.310.000.000
11/30/2015	0	V247902	Public Employees Retirement	PERSI Sick - Employer Share	(\$22.91)	Boise	ID	100.135.310.000.000
11/30/2015	0	V23488	Public Employees Retirement	PERSI Sick - Employer Share	\$50.45	Boise	ID	100.135.310.000.000
11/30/2015	0	V154668	Public Employees Retirement	PERSI Sick - Employer Share	\$24.25	Boise	ID	100.135.310.000.000
11/30/2015	0	V127485	Public Employees Retirement	PERSI Sick - Employer Share	\$36,602.10	Boise	ID	100.135.310.000.000
11/30/2015	0	V954087	Public Employees Retirement	PERSI - Employee Share	\$193.52	Boise	ID	100.218.400.000.000
11/30/2015	0	V762144	Public Employees Retirement	PERSI - Employee Share	\$214,294.29	Boise	ID	100.218.400.000.000
11/30/2015	0	V745778	Public Employees Retirement	PERSI - Employee Share	\$302.13	Boise	ID	100.218.400.000.000
11/30/2015	0	V74082	Public Employees Retirement	PERSI - Employee Share	\$141.92	Boise	ID	100.218.400.000.000

11/30/2015	0	V534718	Public Employees Retirement	PERSI - Employee Share	\$295.33	Boise	ID	100.218.400.000.000
11/30/2015	0	V5270	Public Employees Retirement	PERSI - Employee Share	(\$134.12)	Boise	ID	100.218.400.000.000
11/30/2015	0	V471014	Public Employees Retirement	PERSI - Employee Share	\$108.64	Boise	ID	100.218.400.000.000
11/30/2015	0	V438392	Public Employees Retirement	PERSI - Employee Share	\$50.63	Boise	ID	100.218.400.000.000
11/30/2015	0	V296529	Public Employees Retirement	PERSI - Employee Share	\$103.92	Boise	ID	100.218.400.000.000
11/30/2015	0	V158925	Public Employees Retirement	PERSI - Employee Share	\$16.66	Boise	ID	100.218.400.000.000
11/30/2015	0	V652462	Public Employees Retirement	TSA - Employee Share	\$244.73	Boise	ID	100.218.650.000.000
11/30/2015	0	V448350	Public Employees Retirement	Misc. Withholding - Employee Share	\$2,185.48	Boise	ID	100.218.690.000.000
11/20/2015	0		Puckett, Lisa J	Gross Payroll	\$4,958.50	Idaho Falls	ID	
11/20/2015	0	6231-10/15-01	Pure Fun - Ccv	Supplies	\$547.98	Ccv	.	251.512.410.400.104
11/20/2015	0		Purvis, Lisa A	Gross Payroll	\$856.40	Idaho Falls	ID	
11/20/2015	0		Putnam, Sasha Antoinette	Gross Payroll	\$29.75	Rexburg	ID	
11/19/2015	194919	TV 16-063	Pymm, John H Jr	Out of District Travel	\$80.50	Iona	ID	246.667.382.393.000
11/20/2015	0		Pymm, John H Jr	Gross Payroll	\$7,705.00	Iona	ID	
11/20/2015	0		Pymm, Kristy M	Gross Payroll	\$2,752.50	Iona	ID	
11/20/2015	0		Pyper, Jordan Reneer	Gross Payroll	\$2,917.50	Idaho Falls	ID	
11/9/2015	194547	TV 16-003	Pyper, Kathrine Anne	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.100.113
11/20/2015	0		Pyper, Kathrine Anne	Gross Payroll	\$2,923.33	Idaho Falls	ID	
11/20/2015	0		Pyper, Lillian Shea	Gross Payroll	\$2,980.00	Ammon	ID	
11/20/2015	0		Queen, Hailey Corrine	Gross Payroll	\$905.84	Ammon	ID	
11/20/2015	0		Queen, Mabel	Gross Payroll	\$1,903.44	Idaho Falls	ID	
11/20/2015	0		Quiroz, Cindy S	Gross Payroll	\$4,126.08	Iona	ID	
11/20/2015	0		Rackham, Amanda Lyn	Gross Payroll	\$517.14	Idaho Falls	ID	
11/11/2015	194653	mileage 10/6-10/30	Rackham, Ellie M.	In-District Travel	\$38.50	Rigby	ID	290.710.381.000.000
11/20/2015	0		Rackham, Ellie M.	Gross Payroll	\$1,455.97	Rigby	ID	
11/20/2015	0		Rae, Tara Michelle	Gross Payroll	\$65.88	Rexburg	ID	
11/20/2015	0		Rainville, Megan Elizabeth	Gross Payroll	\$2,916.67	Idaho Falls	ID	
11/20/2015	0		Ramirez, Katrina R	Gross Payroll	\$4,126.80	Idaho Falls	ID	
11/20/2015	0		Ramos, Aleah A	Gross Payroll	\$3,218.83	Idaho Falls	ID	
11/20/2015	0		Randall, Alison Chantil	Gross Payroll	\$2,163.32	Blackfoot	ID	
11/9/2015	194548	TV 16-003 M	Rapp, Rod	Out of District Travel	\$240.24	Idaho Falls	ID	100.621.382.224.000
11/9/2015	194548	TV 16-003	Rapp, Rod	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0		Rapp, Rodd O	Gross Payroll	\$4,400.58	Idaho Falls	ID	
11/20/2015	0		Rasmussen, Linda A.	Gross Payroll	\$1,710.05	Idaho Falls	ID	
11/20/2015	0		Ray, Abraham N	Gross Payroll	\$504.70	Idaho Falls	ID	
11/20/2015	0	6389-10/15-16	Red Robin -Ccv	Non-travel Meals, Food and Snacks	\$121.69	Ccv	.	235.623.415.333.000
11/20/2015	0		Reed, Kathleen L	Gross Payroll	\$855.82	Idaho Falls	ID	
11/20/2015	0		Reed, Michelle R Billins	Gross Payroll	\$514.71	Rigby	ID	
11/20/2015	0		REEDER, JESSICA J	Gross Payroll	\$2,752.50	Ammon	ID	
11/20/2015	0		REESE, JESSICA HEMMING	Gross Payroll	\$646.15	Idaho Falls	ID	
11/20/2015	0		Reichelt, Annie L	Gross Payroll	\$2,938.79	Idaho Falls	ID	
11/20/2015	0		Reifschneider, Jordan M	Gross Payroll	\$657.28	Ammon	ID	
11/18/2015	194852	Lunch Refund	Reinbolt, Anette	Returnable Deposits	\$62.04	Idaho Falls	ID	290.222.000.000.000
11/20/2015	0	4036-10/15-18	Remedia Publications, Inc	Supplies	\$87.98	Scottsdale	AZ	100.515.410.100.601
11/20/2015	0	6108-10/15-05	Resources for Educators - Ccv	Supplies	\$219.00	Ccv	.	100.512.410.100.111
11/4/2015	194462	821123	Restaurant & Store	Supplies	\$2,775.82	Salt Lake City	UT	290.710.410.696.000
11/20/2015	0		Reyes Galaviz, Maria R	Gross Payroll	\$1,752.44	Idaho Falls	ID	
11/20/2015	0		Richan, Janet L	Gross Payroll	\$1,982.67	Idaho Falls	ID	
11/5/2015	194495		Richards, Debora Mae	Gross Payroll	\$45.00	Idaho Falls	ID	
11/20/2015	0		Richards, Debora Mae	Gross Payroll	\$2,725.00	Idaho Falls	ID	
11/20/2015	194721		Richards, Linda L	Gross Payroll	\$581.70	Idaho Falls	ID	
11/20/2015	0		Richardson, Susan	Gross Payroll	\$1,044.81	Idaho Falls	ID	
11/20/2015	0		Richeson, Patrick C	Gross Payroll	\$2,213.47	Idaho Falls	ID	
11/20/2015	0		Ricks, Bert D	Gross Payroll	\$4,958.50	Idaho Falls	ID	
11/18/2015	194853	5039076241	Ricoh USA, Inc.	Property Services	\$104.54	Dallas	TX	100.655.320.000.000
11/20/2015	0		Rigoulot, Janeen	Gross Payroll	\$1,653.55	Idaho Falls	ID	

11/4/2015	194463	9/4/2015	Ririe Joint School District #252	Buildings	\$31,300.00	Ririe	ID	421.811.530.950.851
11/20/2015	0	1383-10/15-14	Rise Broadband - Ccv	Communications	\$55.31	Ccv	.	100.632.350.000.001
11/20/2015	0		Ritchie, Margaret	Gross Payroll	\$889.34	Idaho Falls	ID	
11/20/2015	0		Ritchie, Nikki Melissa	Gross Payroll	\$682.66	Rigby	ID	
11/19/2015	194920	TV 16-061	Ritter, Judy B	Out of District Travel	\$69.00	Ammon	ID	100.632.382.000.003
11/20/2015	0		Ritter, Judy B	Gross Payroll	\$2,353.87	Ammon	ID	
11/30/2015	194990	Non 11/02-13/15 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$1,837.14	Idaho Falls	ID	100.616.310.454.000
11/30/2015	194990	11/03-13/15 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$964.80	Idaho Falls	ID	100.616.310.454.000
11/30/2015	194990	11/03-13/15 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$2,103.84	Idaho Falls	ID	100.616.310.454.000
11/30/2015	194990	11/03-13/15 MR	Riverside Service Group, Inc.	Professional & Technical Services	\$1,288.35	Idaho Falls	ID	100.616.310.454.000
11/30/2015	194990	11/03-13/15 MD	Riverside Service Group, Inc.	Professional & Technical Services	\$1,660.05	Idaho Falls	ID	100.616.310.454.000
11/30/2015	194990	11/03-13/15 KU	Riverside Service Group, Inc.	Professional & Technical Services	\$1,820.04	Idaho Falls	ID	100.616.310.454.000
11/30/2015	194990	11/03-13/15 JS	Riverside Service Group, Inc.	Professional & Technical Services	\$2,102.70	Idaho Falls	ID	100.616.310.454.000
11/30/2015	194990	11/03-13/15 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$1,730.43	Idaho Falls	ID	100.616.310.454.000
11/30/2015	194990	11/03-13/15 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$1,131.06	Idaho Falls	ID	100.616.310.454.000
11/30/2015	194990	11/02-13/15 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$701.00	Idaho Falls	ID	100.616.310.454.000
11/18/2015	194854	Non 10/26-30/15 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$1,030.62	Idaho Falls	ID	100.616.310.454.000
11/18/2015	194854	10/26-30/15 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$676.59	Idaho Falls	ID	100.616.310.454.000
11/18/2015	194854	10/26-30/15 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$796.83	Idaho Falls	ID	100.616.310.454.000
11/18/2015	194854	10/26-30/15 MR	Riverside Service Group, Inc.	Professional & Technical Services	\$661.20	Idaho Falls	ID	100.616.310.454.000
11/18/2015	194854	10/26-30/15 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$883.74	Idaho Falls	ID	100.616.310.454.000
11/18/2015	194854	10/26-30/15 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$455.19	Idaho Falls	ID	100.616.310.454.000
11/18/2015	194854	10/26-29/15 KU	Riverside Service Group, Inc.	Professional & Technical Services	\$811.65	Idaho Falls	ID	100.616.310.454.000
11/18/2015	194854	10/23-30/15 MD	Riverside Service Group, Inc.	Professional & Technical Services	\$1,178.22	Idaho Falls	ID	100.616.310.454.000
11/18/2015	194854	10/12-30/15 JS	Riverside Service Group, Inc.	Professional & Technical Services	\$3,175.20	Idaho Falls	ID	100.616.310.454.000
11/18/2015	194854	10/05-30/15 MM	Riverside Service Group, Inc.	Professional & Technical Services	\$1,043.73	Idaho Falls	ID	100.616.310.454.000
11/18/2015	194854	10/05-30/15 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$1,554.00	Idaho Falls	ID	100.616.310.454.000
11/18/2015	194854	10/05-30/15 AT	Riverside Service Group, Inc.	Professional & Technical Services	\$1,014.30	Idaho Falls	ID	100.616.310.454.000
11/11/2015	194654	10/05-23/15 TMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$1,238.34	Idaho Falls	ID	100.616.310.454.000
11/11/2015	194654	10/05-23/15 NMcM	Riverside Service Group, Inc.	Professional & Technical Services	\$2,551.05	Idaho Falls	ID	100.616.310.454.000
11/11/2015	194654	10/05-23/15 KU	Riverside Service Group, Inc.	Professional & Technical Services	\$3,002.10	Idaho Falls	ID	100.616.310.454.000
11/11/2015	194654	10/05-23/15 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$2,718.45	Idaho Falls	ID	100.616.310.454.000
11/11/2015	194654	10/05-23/15 ERA	Riverside Service Group, Inc.	Professional & Technical Services	\$2,620.29	Idaho Falls	ID	100.616.310.454.000
11/11/2015	194654	10/05-23/15 AB	Riverside Service Group, Inc.	Professional & Technical Services	\$2,039.73	Idaho Falls	ID	100.616.310.454.000
11/11/2015	194654	10/05-09/15 JS	Riverside Service Group, Inc.	Professional & Technical Services	\$1,123.65	Idaho Falls	ID	100.616.310.454.000
11/11/2015	194654	08/31-9/30/15 MR	Riverside Service Group, Inc.	Professional & Technical Services	\$2,742.81	Idaho Falls	ID	100.616.310.454.000
11/20/2015	0		Roach, Lindsey N	Gross Payroll	\$2,840.00	Idaho Falls	ID	
11/20/2015	0		Robb, Darrell	Gross Payroll	\$2,993.47	Idaho Falls	ID	
11/20/2015	0		Roberts, Aimee	Gross Payroll	\$602.56	Idaho Falls	ID	
11/18/2015	194855	Hillview Frag.11/15	Roberts, Amanda	Supplies	\$43.60	Idaho Falls	ID	100.641.410.100.108
11/20/2015	0		Roberts, Bobbie Ramona	Gross Payroll	\$2,752.50	Rigby	ID	
11/20/2015	0		Roberts, Dominique Dawn	Gross Payroll	\$860.64	Idaho Falls	ID	
11/20/2015	0		Roberts, Georgann	Gross Payroll	\$1,858.75	Idaho Falls	ID	
11/20/2015	0		Roberts, Maryia L	Gross Payroll	\$1,576.00	Idaho Falls	ID	
11/20/2015	0		Roberts, Melissa Anne	Gross Payroll	\$18.70	Idaho Falls	ID	
11/9/2015	194549	TV 16-003 M	Roberts, Oliver B	Out of District Travel	\$245.28	Idaho Falls	ID	100.621.382.100.111
11/9/2015	194549	TV 16-003	Roberts, Oliver B	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0		Roberts, Oliver B	Gross Payroll	\$6,545.75	Idaho Falls	ID	
11/18/2015	194856	4143598	Robertson Supply, Inc.	Supplies	\$28.02	Nampa	ID	100.664.410.604.000
11/18/2015	194856	4143351	Robertson Supply, Inc.	Supplies	(\$12.35)	Nampa	ID	100.664.410.604.000
11/18/2015	194856	4143186	Robertson Supply, Inc.	Supplies	\$20.55	Nampa	ID	100.664.410.604.000
11/18/2015	194856	4143182	Robertson Supply, Inc.	Supplies	\$31.36	Nampa	ID	100.664.410.604.000
11/18/2015	194856	4141991	Robertson Supply, Inc.	Supplies	\$20.55	Nampa	ID	100.664.410.604.000
11/18/2015	194856	4140553	Robertson Supply, Inc.	Supplies	\$57.88	Nampa	ID	100.664.410.604.000
11/11/2015	194655	4141316	Robertson Supply, Inc.	Supplies	\$2.21	Nampa	ID	100.664.410.604.000
11/11/2015	194655	4140884	Robertson Supply, Inc.	Supplies	\$14.83	Nampa	ID	100.664.410.604.000

11/11/2015	194655	4140555	Robertson Supply, Inc.	Supplies	\$261.13	Nampa	ID	100.664.410.604.000
11/4/2015	194464	4139375	Robertson Supply, Inc.	Supplies	\$403.63	Nampa	ID	100.664.410.604.000
11/4/2015	194464	4138838	Robertson Supply, Inc.	Supplies	\$20.55	Nampa	ID	100.664.410.604.000
11/4/2015	194464	4137166	Robertson Supply, Inc.	Supplies	\$43.57	Nampa	ID	100.664.410.604.000
11/4/2015	194464	4135381	Robertson Supply, Inc.	Supplies	\$80.75	Nampa	ID	100.664.410.604.000
11/4/2015	194464	4137382	Robertson Supply, Inc.	Supplies	\$3.20	Nampa	ID	100.665.410.610.000
11/4/2015	194464	4135377	Robertson Supply, Inc.	Supplies	\$156.59	Nampa	ID	290.710.410.698.000
11/20/2015	0		Robertson, Austin J	Gross Payroll	\$3,893.75	Idaho Falls	ID	
11/20/2015	0		Robertson, Dayna Elizabeth	Gross Payroll	\$1,868.32	Idaho Falls	ID	
11/20/2015	0		Robertson, Desiree	Gross Payroll	\$1,376.25	Idaho Falls	ID	
11/11/2015	194656	mileage 10/5-10/30	Robertson, Sydney K.	In-District Travel	\$5.60	Idaho Falls	ID	290.710.381.000.000
11/20/2015	0		Robertson, Sydney K.	Gross Payroll	\$1,615.38	Idaho Falls	ID	
11/20/2015	0		ROBINSON, KIMBERLY	Gross Payroll	\$1,145.48	Idaho Falls	ID	
11/18/2015	194857	Lunch Refund	Robledo, Eliseo	Returnable Deposits	\$26.55	Ammon	ID	290.222.000.000.000
11/4/2015	194465	282232	Rocknaks	Supplies	\$20.92	Idaho Falls	ID	420.664.410.755.000
11/20/2015	0		Rockwood, Ann	Gross Payroll	\$4,336.08	Idaho Falls	ID	
11/18/2015	194858	65287146-016 6 11/12	Rocky Mountain Power	Electricity	\$0.00	Portland	OR	100.661.331.000.010
11/18/2015	194858	65287146-016 6 11/12	Rocky Mountain Power	Electricity	\$0.00	Portland	OR	100.661.331.000.020
11/18/2015	194858	65287146-016 6 11/12	Rocky Mountain Power	Electricity	\$0.00	Portland	OR	100.661.331.000.035
11/18/2015	194858	65287146-016 6 11/12	Rocky Mountain Power	Electricity	\$0.00	Portland	OR	100.661.331.000.040
11/18/2015	194858	65287146-016 6 11/12	Rocky Mountain Power	Electricity	\$0.00	Portland	OR	100.661.331.000.051
11/18/2015	194858	65287146-016 6 11/12	Rocky Mountain Power	Electricity	\$0.00	Portland	OR	100.661.331.000.101
11/18/2015	194858	65287146-016 6 11/12	Rocky Mountain Power	Electricity	\$0.00	Portland	OR	100.661.331.000.103
11/18/2015	194858	65287146-016 6 11/12	Rocky Mountain Power	Electricity	\$0.00	Portland	OR	100.661.331.000.104
11/18/2015	194858	65287146-016 6 11/12	Rocky Mountain Power	Electricity	\$0.00	Portland	OR	100.661.331.000.106
11/18/2015	194858	65287146-016 6 11/12	Rocky Mountain Power	Electricity	\$0.00	Portland	OR	100.661.331.000.107
11/18/2015	194858	65287146-016 6 11/12	Rocky Mountain Power	Electricity	\$0.00	Portland	OR	100.661.331.000.108
11/18/2015	194858	65287146-016 6 11/12	Rocky Mountain Power	Electricity	\$0.00	Portland	OR	100.661.331.000.109
11/18/2015	194858	65287146-016 6 11/12	Rocky Mountain Power	Electricity	\$0.00	Portland	OR	100.661.331.000.110
11/18/2015	194858	65287146-016 6 11/12	Rocky Mountain Power	Electricity	\$0.00	Portland	OR	100.661.331.000.111
11/18/2015	194858	65287146-016 6 11/12	Rocky Mountain Power	Electricity	\$0.00	Portland	OR	100.661.331.000.112
11/18/2015	194858	65287146-016 6 11/12	Rocky Mountain Power	Electricity	\$0.00	Portland	OR	100.661.331.000.113
11/18/2015	194858	65287146-016 6 11/12	Rocky Mountain Power	Electricity	\$0.00	Portland	OR	100.661.331.000.115
11/18/2015	194858	65287146-016 6 11/12	Rocky Mountain Power	Electricity	\$0.00	Portland	OR	100.661.331.000.117
11/18/2015	194858	65287146-016 6 11/12	Rocky Mountain Power	Electricity	\$0.00	Portland	OR	100.661.331.000.401
11/18/2015	194858	65287146-016 6 11/12	Rocky Mountain Power	Electricity	\$0.00	Portland	OR	100.661.331.000.402
11/18/2015	194858	65287146-016 6 11/12	Rocky Mountain Power	Electricity	\$0.00	Portland	OR	100.661.331.000.403
11/18/2015	194858	65287146-016 6 11/12	Rocky Mountain Power	Electricity	\$0.00	Portland	OR	100.661.331.000.491
11/18/2015	194858	65287146-016 6 11/12	Rocky Mountain Power	Electricity	\$58.03	Portland	OR	100.661.331.000.493
11/18/2015	194858	65287146-016 6 11/12	Rocky Mountain Power	Electricity	\$0.00	Portland	OR	100.661.331.000.601
11/18/2015	194858	65287146-016 6 11/12	Rocky Mountain Power	Electricity	\$0.00	Portland	OR	100.661.331.000.602
11/18/2015	194858	65287146-016 6 11/12	Rocky Mountain Power	Electricity	\$0.00	Portland	OR	100.661.331.000.851
11/20/2015	0		Rogers, Mary P	Gross Payroll	\$4,615.92	Blackfoot	ID	
11/20/2015	0		Rogers, Stacey R	Gross Payroll	\$632.32	Idaho Falls	ID	
11/20/2015	0		Roice, Wendy A	Gross Payroll	\$1,177.01	Idaho Falls	ID	
11/20/2015	0		Rojas-Rodriguez, Israel	Gross Payroll	\$2,353.87	Idaho Falls	ID	
11/20/2015	0		Rollins, Jennifer Jean	Gross Payroll	\$588.12	Idaho Falls	ID	
11/20/2015	0		Romander, Cassie Jo	Gross Payroll	\$625.68	Idaho Falls	ID	
11/18/2015	194859	26909	Ron's Service Inc.	Supplies	\$34.20	Portland	OR	290.710.410.698.000
11/20/2015	0		Rooney, Bobbi Jean	Gross Payroll	\$3,237.00	Idaho Falls	ID	
11/11/2015	194657	mileage 10/13-10/29	Rose, Candy M	In-District Travel	\$16.66	Idaho Falls	ID	290.710.381.000.000
11/20/2015	0		Rose, Candy M	Gross Payroll	\$1,019.40	Idaho Falls	ID	
11/20/2015	0		Rose, Jessica J	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0		Rose, Michael M	Gross Payroll	\$2,602.47	Idaho Falls	ID	
11/20/2015	0		Rosenberg, Judith Marie P	Gross Payroll	\$26.40	Lewisville	ID	
11/20/2015	0		Rothwell, Collette S	Gross Payroll	\$2,752.50	Idaho Falls	ID	

11/20/2015	0	Rothwell, Tayla Jo Walker	Gross Payroll	\$154.50	Idaho Falls	ID	
11/20/2015	0	Rowe, Sue-Lyne	Gross Payroll	\$726.01	Idaho Falls	ID	
11/20/2015	0	Ruggiero, Karen Sue	Gross Payroll	\$817.90	Idaho Falls	ID	
11/20/2015	0	Rusch, Sheila	Gross Payroll	\$912.44	Ammon	ID	
11/18/2015	194860	99573689 Rush Truck Centers	Property Services	\$1,022.69	Decatur	AL	100.681.320.000.085
11/18/2015	194860	3000511750 Rush Truck Centers	Property Services	\$3,781.20	Decatur	AL	100.681.320.000.085
11/18/2015	194860	3000385550 Rush Truck Centers	Property Services	\$337.69	Decatur	AL	100.681.320.000.085
11/18/2015	194860	3000181699 Rush Truck Centers	Property Services	\$3,270.42	Decatur	AL	100.681.320.000.085
11/18/2015	194860	3000052730 Rush Truck Centers	Property Services	\$170.34	Decatur	AL	100.681.320.000.085
11/18/2015	194860	3000741714 Rush Truck Centers	Supplies - Transportation	\$61.76	Decatur	AL	100.681.420.635.085
11/18/2015	194860	3000723928 Rush Truck Centers	Supplies - Transportation	(\$46.71)	Decatur	AL	100.681.420.635.085
11/18/2015	194860	3000723700 Rush Truck Centers	Supplies - Transportation	\$93.84	Decatur	AL	100.681.420.635.085
11/18/2015	194860	3000711411 Rush Truck Centers	Supplies - Transportation	\$141.91	Decatur	AL	100.681.420.635.085
11/18/2015	194860	3000697258 Rush Truck Centers	Supplies - Transportation	\$24.18	Decatur	AL	100.681.420.635.085
11/18/2015	194860	3000686649 Rush Truck Centers	Supplies - Transportation	\$46.71	Decatur	AL	100.681.420.635.085
11/18/2015	194860	3000685795 Rush Truck Centers	Supplies - Transportation	\$55.46	Decatur	AL	100.681.420.635.085
11/18/2015	194860	3000683463 Rush Truck Centers	Supplies - Transportation	\$77.98	Decatur	AL	100.681.420.635.085
11/18/2015	194860	3000674741 Rush Truck Centers	Supplies - Transportation	\$55.46	Decatur	AL	100.681.420.635.085
11/18/2015	194860	3000674737 Rush Truck Centers	Supplies - Transportation	\$86.55	Decatur	AL	100.681.420.635.085
11/18/2015	194860	3000665671 Rush Truck Centers	Supplies - Transportation	\$107.28	Decatur	AL	100.681.420.635.085
11/18/2015	194860	3000613331 Rush Truck Centers	Supplies - Transportation	\$48.17	Decatur	AL	100.681.420.635.085
11/18/2015	194860	3000598128 Rush Truck Centers	Supplies - Transportation	\$55.46	Decatur	AL	100.681.420.635.085
11/11/2015	194658	3000585656 Rush Truck Centers	Supplies - Transportation	\$197.97	Decatur	AL	100.681.420.635.085
11/11/2015	194658	3000583315 Rush Truck Centers	Supplies - Transportation	\$366.24	Decatur	AL	100.681.420.635.085
11/11/2015	194658	3000559924 Rush Truck Centers	Supplies - Transportation	\$56.13	Decatur	AL	100.681.420.635.085
11/11/2015	194658	3000537779 Rush Truck Centers	Supplies - Transportation	\$19.51	Decatur	AL	100.681.420.635.085
11/11/2015	194658	3000531547 Rush Truck Centers	Supplies - Transportation	\$71.43	Decatur	AL	100.681.420.635.085
11/4/2015	194466	3000512309 Rush Truck Centers	Supplies - Transportation	\$71.42	Decatur	AL	100.681.420.635.085
11/4/2015	194466	3000511568 Rush Truck Centers	Supplies - Transportation	\$48.96	Decatur	AL	100.681.420.635.085
11/4/2015	194466	3000481879 Rush Truck Centers	Supplies - Transportation	\$283.70	Decatur	AL	100.681.420.635.085
11/4/2015	194466	3000481535 Rush Truck Centers	Supplies - Transportation	\$60.58	Decatur	AL	100.681.420.635.085
11/4/2015	194466	3000465782 Rush Truck Centers	Supplies - Transportation	\$71.43	Decatur	AL	100.681.420.635.085
11/4/2015	194466	3000465600 Rush Truck Centers	Supplies - Transportation	\$274.90	Decatur	AL	100.681.420.635.085
11/4/2015	194466	3000461908 Rush Truck Centers	Supplies - Transportation	\$392.06	Decatur	AL	100.681.420.635.085
11/4/2015	194466	3000451628 Rush Truck Centers	Supplies - Transportation	\$92.46	Decatur	AL	100.681.420.635.085
11/4/2015	194466	3000444749 Rush Truck Centers	Supplies - Transportation	\$71.42	Decatur	AL	100.681.420.635.085
11/18/2015	194861	1263445 Rush's Kitchen Supply Co.	Supplies	\$228.74	Idaho Falls	ID	243.519.410.193.402
11/20/2015	0	Russell, Genny Nicole	Gross Payroll	\$1,405.00	Ammon	ID	
11/20/2015	0	Russell, Lisa M	Gross Payroll	\$3,465.24	Idaho Falls	ID	
11/20/2015	0	Russell, Matthew Scott	Gross Payroll	\$623.68	Ammon	ID	
11/20/2015	0	Russell, Virginia A	Gross Payroll	\$519.28	Iona	ID	
11/20/2015	0	Russon, Heather McKee	Gross Payroll	\$1,522.11	Idaho Falls	ID	
11/4/2015	194467	1155 Russ's Overhead Doors & Awnings, Inc	Supplies	\$7.95	Idaho Falls	ID	100.664.410.616.000
11/20/2015	0	Rustici, Konnie L	Gross Payroll	\$832.00	Ammon	ID	
11/20/2015	0	Rydalch, Alison Wyatt	Gross Payroll	\$695.60	Idaho Falls	ID	
11/20/2015	0 8006-10/15-02	S&S Worldwide -Ccv	Supplies	\$95.76	Ccv	.	100.512.410.100.113
11/20/2015	194725	Sadler, Lorraine Anne	Gross Payroll	\$3,231.75	Idaho Falls	ID	
11/13/2015	194704	Saffle, Elisa S	Gross Payroll	\$800.00	Iona	ID	
11/20/2015	0	Saffle, Elisa S	Gross Payroll	\$6,698.67	Iona	ID	
11/20/2015	0	Salsbery, Tyrell R	Gross Payroll	\$6,885.58	Idaho Falls	ID	
11/18/2015	194862	7880 Salt Lake Express	Transportation - Contracted	\$2,828.00	Rexburg	ID	100.682.340.000.000
11/18/2015	194862	7878 Salt Lake Express	Transportation - Contracted	\$3,132.00	Rexburg	ID	100.682.340.000.000
11/11/2015	194659	7875 Salt Lake Express	Transportation - Contracted	\$2,188.00	Rexburg	ID	100.682.340.000.000
11/11/2015	194659	7874 Salt Lake Express	Transportation - Contracted	\$2,132.00	Rexburg	ID	100.682.340.000.000
11/11/2015	194659	7873 Salt Lake Express	Transportation - Contracted	\$2,132.00	Rexburg	ID	100.682.340.000.000
11/20/2015	0	Sampson, Beth A	Gross Payroll	\$3,027.00	Idaho Falls	ID	

11/20/2015	0	5878-10/15-05	Sam's Club - BHS	Non-travel Meals, Food and Snacks	\$11.96	Atlanta	GA	100.511.415.100.112
11/20/2015	0	6322-10/15-01	Sam's Club - Ccv	Supplies	\$96.83	Ccv	.	100.512.410.100.101
11/20/2015	0	6058-10/15-06	Sam's Club - Ccv	Technology Purchases	\$86.34	Ccv	.	100.512.413.100.103
11/20/2015	0	6058-10/15-08	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$50.75	Ccv	.	100.512.415.100.103
11/20/2015	0	9853-10/15-19	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$125.64	Ccv	.	100.512.415.100.105
11/20/2015	0	9853-10/15-10	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$51.68	Ccv	.	100.512.415.100.105
11/20/2015	0	4036-10/15-20	Sam's Club - Ccv	Supplies	\$29.76	Ccv	.	100.515.410.100.601
11/20/2015	0	4036-10/15-15	Sam's Club - Ccv	Supplies	\$59.24	Ccv	.	100.515.410.100.601
11/20/2015	0	6033-10/15-11	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$98.94	Ccv	.	100.616.415.000.000
11/20/2015	0	5902-10/15-21	Sam's Club - Ccv	Supplies	(\$149.88)	Ccv	.	100.641.410.100.117
11/20/2015	0	5902-10/15-20	Sam's Club - Ccv	Supplies	\$149.88	Ccv	.	100.641.410.100.117
11/20/2015	0	4036-10/15-19	Sam's Club - Ccv	Supplies	\$62.48	Ccv	.	100.641.410.100.601
11/20/2015	0	6058-10/15-14	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$44.50	Ccv	.	100.641.415.100.103
11/20/2015	0	3623-10/15-09	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$81.30	Ccv	.	100.641.415.100.109
11/20/2015	0	7958-10/15-03	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$114.49	Ccv	.	100.641.415.100.113
11/20/2015	0	5902-10/15-05	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$43.91	Ccv	.	100.641.415.100.117
11/20/2015	0	4036-10/15-19	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$55.92	Ccv	.	100.641.415.100.601
11/20/2015	0	1226-10/15-26	Sam's Club - Ccv	Supplies	\$253.87	Ccv	.	243.519.410.180.851
11/20/2015	0	6025-10/15-03	Sam's Club - Ccv	Supplies	\$499.00	Ccv	.	243.519.410.195.851
11/20/2015	0	6025-10/15-06	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$66.79	Ccv	.	243.519.415.000.851
11/20/2015	0	1226-10/15-09	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$175.93	Ccv	.	243.519.415.191.851
11/20/2015	0	6025-10/15-06	Sam's Club - Ccv	Supplies	\$8.98	Ccv	.	243.641.410.000.851
11/20/2015	0	6025-10/15-11	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$79.36	Ccv	.	243.641.415.000.851
11/20/2015	0	6025-10/15-11	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$40.30	Ccv	.	243.641.415.000.851
11/20/2015	0	5902-10/15-20	Sam's Club - Ccv	Supplies	\$20.86	Ccv	.	257.521.410.465.117
11/20/2015	0	5894-10/15-11	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$10.98	Ccv	.	271.621.415.419.000
11/30/2015	194991	9739	Sam's Club - LHS	Supplies	\$70.84	Atlanta	GA	100.517.410.100.491
11/11/2015	194660	3747	Sam's Club - LHS	Non-travel Meals, Food and Snacks	\$7.96	Atlanta	GA	100.517.415.100.491
11/11/2015	194660	3747	Sam's Club - LHS	Supplies	\$15.98	Atlanta	GA	100.641.410.100.491
11/30/2015	194991	9739	Sam's Club - LHS	Non-travel Meals, Food and Snacks	\$33.98	Atlanta	GA	100.641.415.100.491
11/30/2015	194991	877	Sam's Club - LHS	Supplies	\$51.67	Atlanta	GA	243.519.410.193.491
11/11/2015	194661	6012	Sam's Club - SMS	Supplies	\$12.36	Atlanta	GA	100.515.410.100.602
11/18/2015	194863	6467	Sam's Club - SMS	Supplies	\$49.96	Atlanta	GA	100.641.410.100.602
11/11/2015	194662	4147	Sam's Club - Tiebreaker	Non-travel Meals, Food and Snacks	\$121.80	Atlanta	GA	251.720.415.405.107
11/4/2015	194468	6080	Sam's Club Direct	Supplies	\$89.98	Atlanta	GA	100.632.410.000.000
11/4/2015	194468	6080	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$433.24	Atlanta	GA	100.632.415.000.000
11/4/2015	194468	6683	Sam's Club Direct	Supplies	\$107.76	Atlanta	GA	100.681.410.637.050
11/11/2015	194663	7048	Sam's Club Direct	Supplies	\$24.42	Atlanta	GA	100.681.410.639.000
11/4/2015	194468	8572	Sam's Club Direct	School Wellness Mini Grant	\$125.64	Atlanta	GA	235.512.410.346.117
11/18/2015	194864	823	Sam's Club Direct	Supplies	\$92.32	Atlanta	GA	290.710.410.696.000
11/11/2015	194663	1081	Sam's Club Direct	Supplies	\$26.64	Atlanta	GA	290.710.410.696.000
11/11/2015	194663	1082	Sam's Club Direct	Non-travel Meals, Food and Snacks	(\$7.34)	Atlanta	GA	290.710.415.000.000
11/11/2015	194663	1081	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$103.02	Atlanta	GA	290.710.415.000.000
11/4/2015	194468	8572	Sam's Club Direct	Groceries	\$23.94	Atlanta	GA	290.710.454.000.000
11/18/2015	194864	7812	Sam's Club Direct	Groceries	\$488.24	Atlanta	GA	290.710.454.672.000
11/4/2015	194468	8572	Sam's Club Direct	Groceries	\$135.70	Atlanta	GA	290.710.454.674.000
11/4/2015	194468	6081	Sam's Club Direct	Groceries	\$47.46	Atlanta	GA	290.710.454.674.000
11/20/2015	0	6058-10/15-12	Sandwich Tree - Ccv	Non-travel Meals, Food and Snacks	\$53.97	Ccv	.	100.641.415.100.103
11/18/2015	194865	Mileage 10/02-10/29	Santillan, Gloria	In-District Travel	\$102.76	Idaho Falls	ID	253.691.381.404.000
11/20/2015	0		Santillan, Gloria	Gross Payroll	\$1,320.84	Idaho Falls	ID	
11/20/2015	0		Sargent, Robert L	Gross Payroll	\$916.99	Idaho Falls	ID	
11/20/2015	0		Satterthwaite, Darlene	Gross Payroll	\$4,752.91	Idaho Falls	ID	
11/20/2015	0		Sautter, Macy Michelle	Gross Payroll	\$656.04	Idaho Falls	ID	
11/20/2015	0		Saville, Emily E	Gross Payroll	\$2,881.66	Idaho Falls	ID	
11/9/2015	194550	TV 16-003 M	Sawyer, Kent	Out of District Travel	\$245.28	Idaho Falls	ID	100.621.382.100.602
11/9/2015	194550	TV 16-003	Sawyer, Kent	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000

11/20/2015	0	Sawyer, Kent H	Gross Payroll	\$6,196.92	Idaho Falls	ID		
11/20/2015	0	Sayre, Kaylin	Gross Payroll	\$607.35	Iona	ID		
11/20/2015	0	SCHAEFER, DEBORAH C	Gross Payroll	\$4,611.16	Idaho Falls	ID		
11/18/2015	194866	PXG1826-INV1	Supplies - Transportation	\$1,594.20	St. Louis	MO	100.681.420.636.085	
11/20/2015	0	Scheer-Shanklin, Susan M	Gross Payroll	\$4,652.25	Idaho Falls	ID		
11/20/2015	0	Schlechten, Jamie L	Gross Payroll	\$5,017.33	Idaho Falls	ID		
11/20/2015	194948	Schlechten, Jamie L	Gross Payroll	\$150.00	Idaho Falls	ID		
11/20/2015	0	Schmall, Jamie Lynn	Gross Payroll	\$843.80	Idaho Falls	ID		
11/20/2015	0	Schneider, Becky L	Gross Payroll	\$1,152.26	Idaho Falls	ID		
11/20/2015	0	4036-10/15-07	Supplies	\$558.00	Jefferson City	MO	100.515.410.100.601	
11/4/2015	194469	M5728434 1	Supplies	\$185.63	Jefferson City	MO	243.519.410.193.401	
11/4/2015	194469	M5730458 6	Supplies	\$296.67	Jefferson City	MO	251.517.410.400.493	
11/20/2015	0	5963-10/15-03	Supplies	\$250.00	Jefferson City	MO	251.720.410.405.107	
11/18/2015	194868	11873716 Scholastic Inc.	Administrative Software and Licensing	\$75.00	Jefferson City	MO	100.616.460.000.000	
11/18/2015	194868	11873716 Scholastic Inc.	Educational Software and Licensing	\$3,165.00	Jefferson City	MO	100.616.470.000.000	
11/18/2015	194868	Credit 09/10/2015 Scholastic Inc.	Administrative Software and Licensing	(\$1.25)	Jefferson City	MO	251.512.460.000.000	
11/18/2015	194868	Credit 09/10/2015 Scholastic Inc.	Educational Software and Licensing and Tuition	(\$1.25)	Jefferson City	MO	251.512.470.400.105	
11/20/2015	0	8873-10/15-07	School Outfitters	Technology Purchases	\$103.59	Cincinnati	OH	100.512.413.100.106
11/20/2015	0	4036-10/15-14	School Outfitters	Supplies	\$103.86	Cincinnati	OH	100.515.410.100.601
11/18/2015	194869	3.08102E+11 School Specialty, Inc.	Supplies	\$93.09	Chicago	IL	100.512.410.100.105	
11/18/2015	194869	3.08102E+11 School Specialty, Inc.	Supplies	\$371.79	Chicago	IL	100.512.410.100.105	
11/18/2015	194869	2.08115E+11 School Specialty, Inc.	Supplies	\$12.41	Chicago	IL	100.512.410.100.105	
11/18/2015	194869	2.08115E+11 School Specialty, Inc.	Supplies	\$13.92	Chicago	IL	100.512.410.100.105	
11/18/2015	194869	2.08115E+11 School Specialty, Inc.	Supplies	\$204.75	Chicago	IL	100.512.410.100.105	
11/18/2015	194869	2.08115E+11 School Specialty, Inc.	Supplies	\$188.27	Chicago	IL	100.512.410.100.108	
11/20/2015	0	7262-10/15-06	School Specialty, Inc.	Supplies	\$66.35	Chicago	IL	100.512.410.100.110
11/20/2015	0	7262-10/15-02	School Specialty, Inc.	Supplies	\$39.58	Chicago	IL	100.512.410.100.110
11/20/2015	0	7262-10/15-01	School Specialty, Inc.	Supplies	\$32.97	Chicago	IL	100.512.410.100.110
11/18/2015	194869	2.08115E+11 School Specialty, Inc.	Supplies	(\$21.01)	Chicago	IL	100.641.410.100.108	
11/4/2015	194470	2.08115E+11 School Specialty, Inc.	Supplies	\$84.00	Chicago	IL	100.641.410.100.117	
11/18/2015	194869	2.08115E+11 School Specialty, Inc.	Technology Purchases	\$718.00	Chicago	IL	420.622.413.802.402	
11/4/2015	194470	3.08102E+11 School Specialty, Inc.	Supplies	\$1,941.02	Chicago	IL	420.664.410.802.117	
11/4/2015	194470	2.08115E+11 School Specialty, Inc.	Supplies	\$4,950.00	Chicago	IL	420.664.410.979.491	
11/18/2015	194869	2.08115E+11 School Specialty, Inc.	Buildings	\$1,145.64	Chicago	IL	420.811.530.980.111	
11/18/2015	194869	2.08115E+11 School Specialty, Inc.	Equipment	\$614.44	Chicago	IL	421.663.550.953.402	
11/20/2015	0	Schroder, Vicki L	Gross Payroll	\$253.00	Ammon	ID		
11/20/2015	0	Schroeder, Dana Bruce	Gross Payroll	\$967.12	Iona	ID		
11/20/2015	0	Schuelke, Cassandra Lee Elizabeth	Gross Payroll	\$2,823.33	Idaho Falls	ID		
11/20/2015	0	Schuldt, Rachel	Gross Payroll	\$2,752.50	Idaho Falls	ID		
11/20/2015	0	Schultz, Brian Jay	Gross Payroll	\$2,885.00	Idaho Falls	ID		
11/20/2015	0	Schuster, Julie M	Gross Payroll	\$3,654.83	Idaho Falls	ID		
11/20/2015	0	Schwartz, Heather Jean	Gross Payroll	\$2,794.17	Idaho Falls	ID		
11/20/2015	0	Schwieder, Debra L	Gross Payroll	\$1,005.35	Iona	ID		
11/20/2015	0	5894-10/15-09	Supplies	\$101.76	Ccv	.	100.632.410.073.000	
11/20/2015	0	Scoresby, David O	Gross Payroll	\$1,092.00	Iona	ID		
11/20/2015	0	Scott, Connie J	Gross Payroll	\$3,259.33	Idaho Falls	ID		
11/9/2015	194551	TV 16-003	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000	
11/20/2015	0	Scott, Jill D	Gross Payroll	\$3,129.66	Idaho Falls	ID		
11/20/2015	0	Scott, Michelle D	Gross Payroll	\$1,426.02	Idaho Falls	ID		
11/20/2015	0	5902-10/15-19	Purchased Services - Other	\$34.79	Idaho Falls	ID	100.641.390.100.117	
11/20/2015	0	2086-10/15-06	Supplies	\$58.00	Idaho Falls	ID	243.519.410.193.401	
11/20/2015	0	Scrogum, Megan Garner	Gross Payroll	\$17.00	Idaho Falls	ID		
11/20/2015	0	6389-10/15-43	Out of District Travel	\$30.00	Ccv	.	100.656.382.000.000	
11/20/2015	0	6389-10/15-36	Out of District Travel	\$12.50	Ccv	.	100.656.382.000.000	
11/20/2015	0	Serr, Laurie Cherie	Gross Payroll	\$892.76	Idaho Falls	ID		
11/20/2015	0	Serr, Ron G	Gross Payroll	\$5,722.24	Idaho Falls	ID		

11/20/2015	0	Seward, Andrae L	Gross Payroll	\$54.38	Iona	ID	
11/9/2015	194552 TV 16-003	Shackett, Charles	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0	Shackett, Charles J.	Gross Payroll	\$14,961.16	Idaho Falls	ID	
11/20/2015	0	Shackett, Cole Glen	Gross Payroll	\$3,044.77	Idaho Falls	ID	
11/20/2015	0	Shaffer, Larinda Janae	Gross Payroll	\$2,752.50	Newdale	ID	
11/20/2015	0	Shank, Cierra Ruth	Gross Payroll	\$568.89	Idaho Falls	ID	
11/20/2015	0	Sharp, Carol A	Gross Payroll	\$1,016.10	Rigby	ID	
11/20/2015	194952	Sharp, Carol A	Gross Payroll	\$35.00	Rigby	ID	
11/20/2015	0	Shaw, Beverly C	Gross Payroll	\$991.05	Idaho Falls	ID	
11/18/2015	194870 Lunch Refund	Shaw, Leslie	Returnable Deposits	\$44.05	Idaho Falls	ID	290.222.000.000.000
11/18/2015	194871 Lunch Refund	Shell, Mary	Returnable Deposits	\$30.00	Idaho Falls	ID	290.222.000.000.000
11/11/2015	194664 1871-5	Sherwin Williams (Yellowstone).	Supplies	\$40.39	Idaho Falls	ID	420.664.410.755.000
11/20/2015	0	Shiffler, Albert E. III	Gross Payroll	\$3,096.33	Rexburg	ID	
11/20/2015	0	Shiffler, Mindy Lee	Gross Payroll	\$1,660.68	Ammon	ID	
11/20/2015	0	Shirley, Allison Paige	Gross Payroll	\$474.24	Idaho Falls	ID	
11/20/2015	0	Shirley, Rachel	Gross Payroll	\$635.02	Ammon	ID	
11/20/2015	194726	Shirley, Randi Sue	Gross Payroll	\$1,015.27	Idaho Falls	ID	
11/11/2015	194665 mileage 8/31-9/30/15	Sholder, Liberty Elizabeth	In-District Travel	\$26.77	Idaho Falls	ID	290.710.381.000.000
11/11/2015	194665 mileage 10/5-10/27	Sholder, Liberty Elizabeth	In-District Travel	\$20.72	Idaho Falls	ID	290.710.381.000.000
11/20/2015	0	Sholder, Liberty Elizabeth	Gross Payroll	\$711.61	Idaho Falls	ID	
11/20/2015	0 5894-10/15-03	SHRM Membership - Ccv	Employee Training and Development Services	\$175.00	Ccv	.	100.632.313.000.003
11/20/2015	0 5894-10/15-01	SHRM Membership - Ccv	Employee Training and Development Services	\$175.00	Ccv	.	100.632.313.000.003
11/20/2015	0	Shumard, Farrah N	Gross Payroll	\$673.08	Idaho Falls	ID	
11/18/2015	194872 Lunch Refund	Shumway, Natalie	Returnable Deposits	\$21.45	Ammon	ID	290.222.000.000.000
11/11/2015	194666	1638479 Silver Star Communications	Communications	\$1,505.98	Freedom	WY	100.661.350.000.000
11/11/2015	194666	1638479 Silver Star Communications	Communications	\$0.00	Freedom	WY	100.661.350.000.000
11/20/2015	0	Simmons, Kaitlyn Thomas	Gross Payroll	\$2,823.33	Rexburg	ID	
11/20/2015	0	SIMMONS, MARIE K	Gross Payroll	\$859.05	Ammon	ID	
11/20/2015	0	SIMMONS, MARY L	Gross Payroll	\$1,088.27	Menan	ID	
11/20/2015	0	Simon, DiAnn E	Gross Payroll	\$1,137.44	Ammon	ID	
11/9/2015	194553 TV 16-003	Simpson, Barbara	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0	Simpson, Barbara J	Gross Payroll	\$4,403.83	Idaho Falls	ID	
11/20/2015	0	Singer, Mindy Lynn	Gross Payroll	\$4,245.50	Blackfoot	ID	
11/20/2015	0	Singleton, Malinda B	Gross Payroll	\$1,805.11	Idaho Falls	ID	
11/20/2015	0	Siow, Julie Dawn	Gross Payroll	\$2,745.83	Idaho Falls	ID	
11/20/2015	0	Skillings, Jerald R	Gross Payroll	\$1,875.08	Idaho Falls	ID	
11/11/2015	194667 624386-1	Skinner Customs, LLC	Property Services	\$950.00	Rigby	ID	420.664.320.766.000
11/20/2015	0	Skoien, Kolbjorn	Gross Payroll	\$2,752.50	Iona	ID	
11/20/2015	0	Sloan, Heidi L	Gross Payroll	\$707.35	Ammon	ID	
11/20/2015	0	Smart, Heather Leeann	Gross Payroll	\$554.94	Idaho Falls	ID	
11/4/2015	194471	7086238 Smith Chevrolet Co Inc.	Supplies	\$62.25	Idaho Falls	ID	100.663.410.613.000
11/18/2015	194873	7086509 Smith Chevrolet Co Inc.	Supplies - Transportation	\$49.36	Idaho Falls	ID	100.683.420.635.000
11/18/2015	194873	7086499 Smith Chevrolet Co Inc.	Supplies - Transportation	\$391.95	Idaho Falls	ID	100.683.420.635.000
11/20/2015	0	Smith Keeling, Renee Louise	Gross Payroll	\$1,861.30	Idaho Falls	ID	
11/20/2015	0	Smith, Andrea B	Gross Payroll	\$3,369.41	Idaho Falls	ID	
11/20/2015	0	Smith, Angela Lori	Gross Payroll	\$648.25	Idaho Falls	ID	
11/20/2015	0	Smith, Angi	Gross Payroll	\$634.00	Idaho Falls	ID	
11/20/2015	0	Smith, Brian L	Gross Payroll	\$3,141.78	Pittsburg	KS	
11/20/2015	0	Smith, Chantel Elise	Gross Payroll	\$511.78	Idaho Falls	ID	
11/20/2015	0	Smith, Elizabeth L	Gross Payroll	\$312.38	Idaho Falls	ID	
11/20/2015	0	Smith, Errol R	Gross Payroll	\$953.54	Ucon	ID	
11/20/2015	0	Smith, Jan S	Gross Payroll	\$954.43	Idaho Falls	ID	
11/20/2015	0	Smith, Jared P	Gross Payroll	\$3,847.24	Idaho Falls	ID	
11/20/2015	0	Smith, Jessica	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	194719	Smith, Joyce E	Gross Payroll	\$736.84	Idaho Falls	ID	
11/20/2015	0	Smith, Julie Ann	Gross Payroll	\$752.25	Ammon	ID	

11/20/2015	0	Smith, KaReena	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0	Smith, Karen L	Gross Payroll	\$964.44	Idaho Falls	ID	
11/20/2015	0	Smith, Kevin Samora	Gross Payroll	\$1,841.50	Idaho Falls	ID	
11/20/2015	0	Smith, Kristy S	Gross Payroll	\$1,194.25	Ammon	ID	
11/20/2015	0	Smith, LeeAnn	Gross Payroll	\$4,400.58	Idaho Falls	ID	
11/20/2015	0	SMITH, LISA	Gross Payroll	\$662.60	Idaho Falls	ID	
11/20/2015	0 6074-10/15-05	Smith's Food - Ccv	Groceries	\$21.45	Ccv	.	290.710.454.000.000
11/11/2015	194669 540728 L1 cert	SNA	Professional & Technical Services	\$10.00	Baltimore	MD	290.710.310.000.000
11/11/2015	194669 540727 L1 cert	SNA	Professional & Technical Services	\$10.00	Baltimore	MD	290.710.310.000.000
11/11/2015	194669 540725 L1 cert	SNA	Professional & Technical Services	\$10.00	Baltimore	MD	290.710.310.000.000
11/11/2015	194669 460439 L1 cert	SNA	Professional & Technical Services	\$10.00	Baltimore	MD	290.710.310.000.000
11/11/2015	194669 608506 L1cert 15	SNA	Employee Training and Development Services	\$10.00	Baltimore	MD	290.710.313.000.000
11/11/2015	194669 608504 L1cert 15	SNA	Employee Training and Development Services	\$10.00	Baltimore	MD	290.710.313.000.000
11/11/2015	194669 608503 L1cert 15	SNA	Employee Training and Development Services	\$10.00	Baltimore	MD	290.710.313.000.000
11/11/2015	194669 605207 L1cert 15	SNA	Employee Training and Development Services	\$10.00	Baltimore	MD	290.710.313.000.000
11/11/2015	194669 591542 L1cert 15	SNA	Employee Training and Development Services	\$10.00	Baltimore	MD	290.710.313.000.000
11/11/2015	194669 540719 L1cert 15	SNA	Employee Training and Development Services	\$10.00	Baltimore	MD	290.710.313.000.000
11/11/2015	194669 540709 L3 cert 15	SNA	Employee Training and Development Services	\$13.00	Baltimore	MD	290.710.313.000.000
11/20/2015	0 1383-10/15-13	Snake River Car Wash - Ccv	Purchased Services - Other	\$49.99	Ccv	.	100.632.390.000.001
11/20/2015	0	Soliday, Gail R	Gross Payroll	\$653.41	Idaho Falls	ID	
11/20/2015	0	Somerville, Mayce Jae	Gross Payroll	\$789.17	Idaho Falls	ID	
11/20/2015	0	Sommer, Jeannie	Gross Payroll	\$825.49	Ammon	ID	
11/20/2015	0	Sondrup, Kami J	Gross Payroll	\$306.25	Idaho Falls	ID	
11/20/2015	0	Sorensen, Mark D	Gross Payroll	\$4,513.08	Idaho Falls	ID	
11/20/2015	0	Sorensen, Philip Kim	Gross Payroll	\$2,897.33	Idaho Falls	ID	
11/11/2015	194670	1027 Sorenson, Mike	Supplies	\$98.00	Idaho Falls	ID	100.631.410.000.000
11/20/2015	0	Southwick, Carolyn	Gross Payroll	\$1,044.81	Ammon	ID	
11/20/2015	0	Sowada, Norma	Gross Payroll	\$715.85	Idaho Falls	ID	
11/9/2015	194554 TV 16-003 M	Sparhawk, Katie	Out of District Travel	\$240.24	Rigby	ID	100.621.382.224.000
11/9/2015	194554 TV 16-003	Sparhawk, Katie	Out of District Travel	\$206.50	Rigby	ID	100.621.382.224.000
11/20/2015	0	Sparhawk, Katie	Gross Payroll	\$4,655.41	Rigby	ID	
11/20/2015	0 0236-10/15-10	Sparkol - Ccv	Administrative Software and Licensing	\$132.00	Ccv	.	100.656.460.000.000
11/20/2015	0	Sparks, Kelly G	Gross Payroll	\$4,958.50	Idaho Falls	ID	
11/20/2015	0	Spencer, Shanna Diane	Gross Payroll	\$1,376.25	Idaho Falls	ID	
11/19/2015	194921 TV 16-063	Sperry, Daniel	Out of District Travel	\$80.50	Idaho Falls	ID	246.667.382.393.000
11/20/2015	0 1226-10/15-23	Sportsman's Warehouse - Ccv	Supplies	\$159.98	Ccv	.	243.519.410.196.851
11/20/2015	0 1383-10/15-04	Springhill Suites - Ccv	Out of District Travel	\$129.00	Ccv	.	100.632.382.000.001
11/20/2015	0	Stacey, Mandi	Gross Payroll	\$1,459.20	Idaho Falls	ID	
11/20/2015	0	Staley, Julie T	Gross Payroll	\$406.85	Ammon	ID	
11/11/2015	194671 EYW018	Standard Plumbing	Supplies	\$173.78	Sandy	UT	420.665.410.750.000
11/4/2015	194472	991539 Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.512.410.100.101
11/4/2015	194472	991539 Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.512.410.100.101
11/4/2015	194472	991539 Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.512.410.100.101
11/4/2015	194472	991539 Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.512.410.100.101
11/4/2015	194472	991539 Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.512.410.100.103
11/4/2015	194472	991539 Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.512.410.100.103
11/4/2015	194472	991539 Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.512.410.100.104
11/4/2015	194472	991539 Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.512.410.100.104
11/4/2015	194472	991539 Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.512.410.100.104
11/4/2015	194472	991539 Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.512.410.100.104
11/4/2015	194472	991539 Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.512.410.100.105
11/4/2015	194472	991539 Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.512.410.100.106
11/4/2015	194472	991539 Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.512.410.100.106
11/4/2015	194472	991539 Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.512.410.100.107
11/4/2015	194472	991539 Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.512.410.100.108
11/4/2015	194472	991539 Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.512.410.100.108

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11/4/2015	194472	991539	Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.641.410.100.402
11/4/2015	194472	991539	Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.641.410.100.402
11/4/2015	194472	991539	Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.641.410.100.402
11/4/2015	194472	991539	Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.641.410.100.493
11/4/2015	194472	991539	Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.641.410.100.601
11/4/2015	194472	991539	Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.641.410.100.602
11/4/2015	194472	991539	Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.641.410.100.602
11/4/2015	194472	991539	Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.641.410.100.602
11/4/2015	194472	991539	Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.641.410.100.602
11/4/2015	194472	991539	Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.641.410.100.851
11/4/2015	194472	991539	Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.641.410.100.851
11/4/2015	194472	991539	Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.655.410.000.000
11/4/2015	194472	991539	Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.655.410.000.000
11/4/2015	194472	991539	Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.655.410.000.000
11/4/2015	194472	991539	Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.664.410.000.000
11/4/2015	194472	991539	Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	100.681.410.639.050
11/4/2015	194472	991539	Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	290.710.410.695.000
11/4/2015	194472	991539	Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	290.710.410.695.000
11/4/2015	194472	991539	Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	290.710.410.695.000
11/4/2015	194472	991539	Standard Stationary Supp	Supplies	\$0.00	Wheeling	IL	290.710.410.695.000
11/20/2015	0		Stanger, Ione G	Gross Payroll	\$4,126.08	Idaho Falls	ID	
11/20/2015	0		Stanger, Laci	Gross Payroll	\$1,691.83	Idaho Falls	ID	
11/9/2015	194555	TV 16-003 M	Stanger, Lora L	Out of District Travel	\$240.80	Idaho Falls	ID	100.641.382.100.109
11/9/2015	194555	TV 16-003	Stanger, Lora L	Out of District Travel	\$206.50	Idaho Falls	ID	100.641.382.100.109
11/20/2015	0		Stanger, Lora L	Gross Payroll	\$3,833.08	Idaho Falls	ID	
11/18/2015	194874	187000	Stan's Paint Clinic, Inc.	Supplies	\$40.00	Idaho Falls	ID	263.519.410.182.851
11/20/2015	0	9853-10/15-03	Staples Advantage	Supplies	\$133.77	Chicago	IL	100.512.410.100.105
11/20/2015	0	2110-10/15-05	Staples Advantage	Supplies	\$41.98	Chicago	IL	100.515.410.100.402
11/20/2015	0	4036-10/15-01	Staples Advantage	Supplies	\$760.97	Chicago	IL	100.515.410.100.601
11/20/2015	0	4036-10/15--23	Staples Advantage	Supplies	\$63.67	Chicago	IL	100.515.410.100.601
11/20/2015	0	2110-10/15-10	Staples Advantage	Supplies	\$126.37	Chicago	IL	100.515.410.126.402
11/20/2015	0	2110-10/15-03	Staples Advantage	Supplies	\$30.00	Chicago	IL	100.515.410.126.402
11/20/2015	0	2110-10/15-06	Staples Advantage	Supplies	(\$51.92)	Chicago	IL	100.515.410.150.402
11/20/2015	0	6306-10/15-08	Staples Advantage	Supplies	(\$49.24)	Chicago	IL	100.515.410.152.402
11/20/2015	0	6306-10/15-07	Staples Advantage	Supplies	(\$10.23)	Chicago	IL	100.515.410.152.402
11/20/2015	0	6306-10/15-05	Staples Advantage	Supplies	\$870.29	Chicago	IL	100.515.410.152.402
11/20/2015	0	6306-10/15-04	Staples Advantage	Supplies	\$180.71	Chicago	IL	100.515.410.152.402
11/18/2015	194875	3282074317	Staples Advantage	Supplies	\$31.97	Chicago	IL	100.517.410.100.491
11/11/2015	194672	3281581078	Staples Advantage	Supplies	\$8.76	Chicago	IL	100.632.410.000.000
11/11/2015	194672	3281581078	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.000
11/11/2015	194672	3281581078	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.000
11/11/2015	194672	3281581078	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.000
11/11/2015	194672	3281581078	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.000
11/11/2015	194672	3281581078	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.000
11/11/2015	194672	3281581077	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.000
11/11/2015	194672	3281581077	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.000
11/11/2015	194672	3281581077	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.000
11/11/2015	194672	3281581077	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.000
11/11/2015	194672	3281581077	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.000
11/11/2015	194672	3281581076	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.000
11/11/2015	194672	3281581076	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.000
11/11/2015	194672	3281581076	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.000
11/11/2015	194672	3281581076	Staples Advantage	Supplies	\$10.14	Chicago	IL	100.632.410.000.000
11/11/2015	194672	3281581076	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.000
11/11/2015	194672	3281581076	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.000

11/11/2015	194672	3281581076	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.000
11/11/2015	194672	3281581075	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.000
11/11/2015	194672	3281581075	Staples Advantage	Supplies	\$24.66	Chicago	IL	100.632.410.000.000
11/11/2015	194672	3281581075	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.000
11/11/2015	194672	3281581075	Staples Advantage	Supplies	\$22.54	Chicago	IL	100.632.410.000.000
11/11/2015	194672	3281581075	Staples Advantage	Supplies	\$27.44	Chicago	IL	100.632.410.000.000
11/11/2015	194672	3281581075	Staples Advantage	Supplies	\$19.66	Chicago	IL	100.632.410.000.000
11/20/2015	0 5894-10/15-06		Staples Advantage	Supplies	\$87.45	Chicago	IL	100.632.410.000.003
11/11/2015	194672	3281581078	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.003
11/11/2015	194672	3281581078	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.003
11/11/2015	194672	3281581077	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.003
11/11/2015	194672	3281581077	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.003
11/11/2015	194672	3281581076	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.003
11/11/2015	194672	3281581076	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.003
11/11/2015	194672	3281581075	Staples Advantage	Supplies	\$38.64	Chicago	IL	100.632.410.000.003
11/11/2015	194672	3281581075	Staples Advantage	Supplies	\$63.84	Chicago	IL	100.632.410.000.003
11/11/2015	194672	3281581078	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.004
11/11/2015	194672	3281581078	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.004
11/11/2015	194672	3281581077	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.004
11/11/2015	194672	3281581077	Staples Advantage	Supplies	\$24.87	Chicago	IL	100.632.410.000.004
11/11/2015	194672	3281581076	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.004
11/11/2015	194672	3281581076	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.004
11/11/2015	194672	3281581075	Staples Advantage	Supplies	\$28.95	Chicago	IL	100.632.410.000.004
11/11/2015	194672	3281581075	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.004
11/18/2015	194875	3282287565	Staples Advantage	Supplies	\$38.99	Chicago	IL	100.632.410.000.006
11/11/2015	194672	3281581078	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.006
11/11/2015	194672	3281581077	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.006
11/11/2015	194672	3281581076	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.006
11/11/2015	194672	3281581075	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.632.410.000.006
11/20/2015	0 9853-10/15-15		Staples Advantage	Purchased Services - Other	\$5.99	Chicago	IL	100.641.390.100.105
11/20/2015	0 9853-10/15-21		Staples Advantage	Supplies	\$11.48	Chicago	IL	100.641.410.100.105
11/20/2015	0 9853-10/15-12		Staples Advantage	Supplies	\$128.99	Chicago	IL	100.641.410.100.105
11/20/2015	0 6330-10/15-01		Staples Advantage	Supplies	\$149.99	Chicago	IL	100.641.410.100.491
11/4/2015	194473	3280917005	Staples Advantage	Supplies	\$12.98	Chicago	IL	100.641.410.100.491
11/4/2015	194473	3280917003	Staples Advantage	Supplies	\$39.05	Chicago	IL	100.641.410.100.491
11/11/2015	194672	3281581078	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.651.410.000.000
11/11/2015	194672	3281581077	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.651.410.000.000
11/11/2015	194672	3281581076	Staples Advantage	Supplies	\$0.00	Chicago	IL	100.651.410.000.000
11/11/2015	194672	3281581075	Staples Advantage	Supplies	\$69.67	Chicago	IL	100.651.410.000.000
11/11/2015	194672	3281654692	Staples Advantage	Supplies	\$28.42	Chicago	IL	100.664.410.000.000
11/11/2015	194672	3281517067	Staples Advantage	Supplies	\$34.43	Chicago	IL	100.664.410.000.000
11/11/2015	194672	3281517066	Staples Advantage	Supplies	\$31.80	Chicago	IL	100.664.410.000.000
11/20/2015	0 6231-10/15-03		Staples Advantage	Supplies	\$49.33	Chicago	IL	251.512.410.400.104
11/20/2015	0 6074-10/15-03		Staples Advantage	Supplies	\$280.98	Chicago	IL	290.710.410.000.000
11/20/2015	0 2110-10/15-07		Staples Advantage	Media - Library Material	\$714.96	Chicago	IL	420.622.430.802.402
11/18/2015	194876	3281581105	Staples Advantage (SMS)	Supplies	\$22.20	Chicago	IL	100.515.410.100.602
11/18/2015	194876	3281581105	Staples Advantage (SMS)	Supplies	\$121.10	Chicago	IL	100.515.410.100.602
11/18/2015	194876	3281581105	Staples Advantage (SMS)	Supplies	\$22.87	Chicago	IL	100.515.410.100.602
11/18/2015	194877 1776728 6 001	57565	Staples Credit Plan (HHS)	Supplies	\$14.99	Des Moines	IA	100.515.410.100.402
11/18/2015	194878	1502169001	Staples Credit Plan (SMS)	Supplies	\$2,899.00	Des Moines	IA	100.515.410.100.602
11/18/2015	194878	1427459921	Staples Credit Plan (SMS)	Supplies	\$239.98	Des Moines	IA	100.515.410.100.602
11/18/2015	194878	1421701381	Staples Credit Plan (SMS)	Supplies	\$35.98	Des Moines	IA	100.515.410.100.602
11/18/2015	194878	1412735631	Staples Credit Plan (SMS)	Supplies	\$170.99	Des Moines	IA	100.515.410.100.602
11/18/2015	194878	1412270361	Staples Credit Plan (SMS)	Supplies	\$0.00	Des Moines	IA	100.515.410.100.602
11/18/2015	194878	1412270361	Staples Credit Plan (SMS)	Supplies	\$85.98	Des Moines	IA	100.515.410.100.602
11/18/2015	194878	53254	Staples Credit Plan (SMS)	Supplies	\$199.98	Des Moines	IA	100.641.410.100.602

11/18/2015	194878	53254	Staples Credit Plan (SMS)	Supplies	(\$123.00)	Des Moines	IA	100.641.410.100.602
11/18/2015	194878	53254	Staples Credit Plan (SMS)	Supplies	\$29.99	Des Moines	IA	100.641.410.100.602
11/18/2015	194878	1424939581	Staples Credit Plan (SMS)	Supplies	\$9.99	Des Moines	IA	100.641.410.100.602
11/18/2015	194878	1424522151	Staples Credit Plan (SMS)	Supplies	\$7.49	Des Moines	IA	100.641.410.100.602
11/18/2015	194878	1424522151	Staples Credit Plan (SMS)	Supplies	\$0.00	Des Moines	IA	100.641.410.100.602
11/20/2015	0		Starnes, Carrie B	Gross Payroll	\$4,400.58	Ammon	ID	
11/20/2015	0		Starr, Christa Jirene	Gross Payroll	\$31.60	Idaho Falls	ID	
11/30/2015	194992	Escrow 2015	State Dept of Educ. - Fingerprints	Prepaid Expenses	\$2,000.00	Boise	ID	100.116.100.000.000
11/30/2015	194992	11/16/2015	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$34.75	Boise	ID	100.512.390.000.000
11/30/2015	194992	11/16/2015	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$34.75	Boise	ID	100.512.390.000.000
11/18/2015	194879	11/9/2015	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$139.00	Boise	ID	100.512.390.000.000
11/18/2015	194879	11/2/2015	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$69.50	Boise	ID	100.512.390.000.000
11/4/2015	194474	10/26/2015	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$278.00	Boise	ID	100.512.390.000.000
11/30/2015	194992	11/16/2015	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$69.50	Boise	ID	100.515.390.000.000
11/18/2015	194879	11/2/2015	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$34.75	Boise	ID	100.515.390.000.000
11/4/2015	194474	10/26/2015	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$34.75	Boise	ID	100.515.390.000.000
11/18/2015	194879	11/2/2015	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$34.75	Boise	ID	100.616.390.257.000
11/30/2015	194992	11/16/2015	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$104.25	Boise	ID	257.616.390.000.000
11/18/2015	194879	11/9/2015	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$104.25	Boise	ID	257.616.390.000.000
11/18/2015	194879	11/9/2015	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$69.50	Boise	ID	290.710.390.000.000
11/18/2015	194879	11/2/2015	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$34.75	Boise	ID	290.710.390.000.000
11/4/2015	194474	10/26/2015	State Dept of Educ. - Fingerprints	Purchased Services - Other	\$34.75	Boise	ID	290.710.390.000.000
11/4/2015	194475	Vicki Hodson	State of Idaho - Dept of Education	Professional & Technical Services	\$100.00	Boise	ID	271.621.310.417.000
11/4/2015	194475	Todd Christensen	State of Idaho - Dept of Education	Professional & Technical Services	\$100.00	Boise	ID	271.621.310.417.000
11/4/2015	194475	Renae Suarez	State of Idaho - Dept of Education	Professional & Technical Services	\$100.00	Boise	ID	271.621.310.417.000
11/4/2015	194475	Morgan Elison	State of Idaho - Dept of Education	Professional & Technical Services	\$100.00	Boise	ID	271.621.310.417.000
11/4/2015	194475	Mark Hillyard	State of Idaho - Dept of Education	Professional & Technical Services	\$100.00	Boise	ID	271.621.310.417.000
11/4/2015	194475	Kyle Johnson	State of Idaho - Dept of Education	Professional & Technical Services	\$100.00	Boise	ID	271.621.310.417.000
11/4/2015	194475	Kimberly Davis	State of Idaho - Dept of Education	Professional & Technical Services	\$100.00	Boise	ID	271.621.310.417.000
11/4/2015	194475	Kaitlyn Simmons	State of Idaho - Dept of Education	Professional & Technical Services	\$100.00	Boise	ID	271.621.310.417.000
11/4/2015	194475	Jordan Pyper	State of Idaho - Dept of Education	Professional & Technical Services	\$100.00	Boise	ID	271.621.310.417.000
11/4/2015	194475	Jodi Hoopes	State of Idaho - Dept of Education	Professional & Technical Services	\$100.00	Boise	ID	271.621.310.417.000
11/4/2015	194475	Gina Baxter	State of Idaho - Dept of Education	Professional & Technical Services	\$100.00	Boise	ID	271.621.310.417.000
11/4/2015	194475	Daralee Beck	State of Idaho - Dept of Education	Professional & Technical Services	\$100.00	Boise	ID	271.621.310.417.000
11/4/2015	194475	Ashurity Jones	State of Idaho - Dept of Education	Professional & Technical Services	\$100.00	Boise	ID	271.621.310.417.000
11/20/2015	194954	Registration11/30/15	State Of Idaho - Dept Of Transportation	Supplies - Transportation	\$184.00	Boise	ID	100.681.420.635.085
11/20/2015	194954	Registration11/30/15	State Of Idaho - Dept Of Transportation	Supplies - Transportation	\$437.00	Boise	ID	100.683.420.635.000
11/11/2015	194673	Oct-15	State Tax Comm	Sales Tax Payable	\$121.47	Boise	ID	100.213.100.000.000
11/18/2015	194705	V69495	State Tax Comm	State Tax Withholding - Employee Share	\$51.00	Boise	ID	100.218.300.000.000
11/18/2015	194705	V693227	State Tax Comm	State Tax Withholding - Employee Share	\$219.00	Boise	ID	100.218.300.000.000
11/18/2015	194705	V316871	State Tax Comm	State Tax Withholding - Employee Share	\$6.00	Boise	ID	100.218.300.000.000
11/18/2015	194705	V303048	State Tax Comm	State Tax Withholding - Employee Share	\$53.00	Boise	ID	100.218.300.000.000
11/18/2015	194705	V28831	State Tax Comm	State Tax Withholding - Employee Share	\$61.00	Boise	ID	100.218.300.000.000
11/18/2015	194705	V173575	State Tax Comm	State Tax Withholding - Employee Share	\$1.00	Boise	ID	100.218.300.000.000
11/18/2015	194705	V116074	State Tax Comm	State Tax Withholding - Employee Share	(\$46.00)	Boise	ID	100.218.300.000.000
11/4/2015	194491	V93430	State Tax Comm	State Tax Withholding - Employee Share	(\$147.00)	Boise	ID	100.218.300.000.000
11/4/2015	194491	V823112	State Tax Comm	State Tax Withholding - Employee Share	\$1,529.00	Boise	ID	100.218.300.000.000
11/4/2015	194491	V714830	State Tax Comm	State Tax Withholding - Employee Share	\$133.00	Boise	ID	100.218.300.000.000
11/4/2015	194491	V582688	State Tax Comm	State Tax Withholding - Employee Share	\$98,536.00	Boise	ID	100.218.300.000.000
11/4/2015	194491	V544623	State Tax Comm	State Tax Withholding - Employee Share	\$25.00	Boise	ID	100.218.300.000.000
11/4/2015	194491	V532022	State Tax Comm	State Tax Withholding - Employee Share	(\$181.00)	Boise	ID	100.218.300.000.000
11/4/2015	194491	V460563	State Tax Comm	State Tax Withholding - Employee Share	\$42.00	Boise	ID	100.218.300.000.000
11/4/2015	194491	V330265	State Tax Comm	State Tax Withholding - Employee Share	\$422.00	Boise	ID	100.218.300.000.000
11/4/2015	194491	V303429	State Tax Comm	State Tax Withholding - Employee Share	(\$97.00)	Boise	ID	100.218.300.000.000
11/4/2015	194491	V287070	State Tax Comm	State Tax Withholding - Employee Share	(\$164.00)	Boise	ID	100.218.300.000.000
11/4/2015	194491	V277122	State Tax Comm	State Tax Withholding - Employee Share	\$30.00	Boise	ID	100.218.300.000.000

11/11/2015	194673	Oct-15 State Tax Comm	Sales Tax Payable	\$659.82	Boise	ID	290.213.100.000.000
11/20/2015	0	Steele, Joshua S	Gross Payroll	\$891.98	Idaho Falls	ID	
11/9/2015	194556	TV 16-003 Steele, Raya	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0	Steele, Raya A	Gross Payroll	\$4,384.11	Idaho Falls	ID	
11/20/2015	0	Stegelmeier, Brenda P	Gross Payroll	\$3,154.66	Idaho Falls	ID	
11/20/2015	0	Stephens, Karen	Gross Payroll	\$963.30	Idaho Falls	ID	
11/20/2015	0	Stetz, Sheryl Ann	Gross Payroll	\$2,857.50	Idaho Falls	ID	
11/20/2015	0	Stevens, Shannon Elaine	Gross Payroll	\$2,043.68	Idaho Falls	ID	
11/20/2015	0	Stewart, William A	Gross Payroll	\$2,923.33	Idaho Falls	ID	
11/20/2015	0	Stiles, Nicole Wood	Gross Payroll	\$893.83	Rigby	ID	
11/20/2015	0	Stillman, Rebecca	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0	Stillman, Ted J	Gross Payroll	\$1,868.32	Idaho Falls	ID	
11/20/2015	0	1383-10/15-02 Stinker Stores	Out of District Travel	\$46.73	Boise	ID	100.632.382.000.001
11/20/2015	194730	Stocking, Clarissa Ashlyn	Gross Payroll	\$1,065.26	Ammon	ID	
11/20/2015	0	Stocking, Tawnya	Gross Payroll	\$688.88	Idaho Falls	ID	
11/20/2015	0	Stoddard, Michelle	Gross Payroll	\$238.00	Iona	ID	
11/20/2015	0	Stokes, Holly	Gross Payroll	\$454.29	Ammon	ID	
11/20/2015	0	Stokes, Jordanne Michelle F	Gross Payroll	\$506.31	Ammon	ID	
11/18/2015	194880	Lunch Refund Stolorworthy, Lloyd	Returnable Deposits	\$151.37	Meridian	ID	290.222.000.000.000
11/11/2015	194674	22 Stowell, Kimberly	Work Comp - Employer Share	(\$30.62)	Ammon	ID	100.135.360.000.000
11/11/2015	194674	22 Stowell, Kimberly	Professional & Technical Services	\$3,061.66	Ammon	ID	249.616.310.450.000
11/20/2015	0	Strickland, Julie Lynne	Gross Payroll	\$689.71	Idaho Falls	ID	
11/20/2015	0	Strickland, Natalie Marie	Gross Payroll	\$1,107.90	Idaho Falls	ID	
11/20/2015	0	Strobel, Michael David	Gross Payroll	\$2,725.00	Idaho Falls	ID	
11/20/2015	0	Strong, Kaleigh Sharp	Gross Payroll	\$2,725.00	Rexburg	ID	
11/20/2015	0	Struhs, Kimberlee Anne	Gross Payroll	\$1,894.08	Ammon	ID	
11/20/2015	0	Strupp, Kirsten Millie	Gross Payroll	\$201.38	Idaho Falls	ID	
11/20/2015	0	Stubblefield, Shana Leigh	Gross Payroll	\$1,734.87	Idaho Falls	ID	
11/20/2015	0	Stucki, Jared Delos	Gross Payroll	\$2,669.07	Idaho Falls	ID	
11/18/2015	194734	Mileage 11/09-11/12 Student	Transportation - Contracted	\$26.88	Idaho Falls	ID	251.691.340.401.000
11/11/2015	194559	Mileage 10/30-11/05 Student	Transportation - Contracted	\$20.16	Idaho Falls	ID	251.691.340.401.000
11/11/2015	194559	Mileage 10/27-10/29 Student	Transportation - Contracted	\$20.16	Idaho Falls	ID	251.691.340.401.000
11/20/2015	0	Styhl, Brittany Jo	Gross Payroll	\$1,017.81	Ammon	ID	
11/20/2015	0	Suarez, Renae M	Gross Payroll	\$3,256.75	Idaho Falls	ID	
11/4/2015	194476	1373-001199 10/15/15 Suburban Propane (Driggs)	Supplies	\$220.00	Fresno	CA	100.663.410.000.510
11/20/2015	0	5894-10/15-10 Subway	Non-travel Meals, Food and Snacks	\$72.00	Idaho Falls	ID	271.621.415.419.000
11/20/2015	0	Suitter, Patricia A	Gross Payroll	\$4,958.50	Ammon	ID	
11/20/2015	0	7958-10/15-02 Sumdog Inc.	Educational Software and Licensing	\$284.48	New York	NY	100.512.470.100.113
11/11/2015	194675	Mileage 10/01-10/30 Summers, Linda	In-District Travel	\$163.40	Rigby	ID	100.623.381.000.000
11/20/2015	0	Summers, Linda	Gross Payroll	\$4,419.73	Rigby	ID	
11/20/2015	0	Summers, Lindsay M	Gross Payroll	\$654.44	Idaho Falls	ID	
11/20/2015	0	Summers, Sheralin	Gross Payroll	\$296.13	Idaho Falls	ID	
11/19/2015	194922	31776 Sun Valley Co., Inc.	Out of District Travel	\$346.62	Sun Valley	ID	271.641.382.000.000
11/19/2015	194922	31769 Sun Valley Co., Inc.	Out of District Travel	\$346.62	Sun Valley	ID	271.641.382.000.000
11/19/2015	194922	31760 Sun Valley Co., Inc.	Out of District Travel	\$346.62	Sun Valley	ID	271.641.382.000.000
11/19/2015	194922	31759 Sun Valley Co., Inc.	Out of District Travel	\$346.62	Sun Valley	ID	271.641.382.000.000
11/19/2015	194922	31758 Sun Valley Co., Inc.	Out of District Travel	\$346.62	Sun Valley	ID	271.641.382.000.000
11/19/2015	194922	31755 Sun Valley Co., Inc.	Out of District Travel	\$346.62	Sun Valley	ID	271.641.382.000.000
11/20/2015	0	6355-10/15-03 Supplies Outlet.com - Ccv	Supplies	\$343.77	Ccv	.	100.512.410.100.110
11/20/2015	0	Sweeney, Andrea Marie	Gross Payroll	\$828.99	Ammon	ID	
11/20/2015	0	Swiatek, Catherine Ann	Gross Payroll	\$562.32	Idaho Falls	ID	
11/20/2015	0	Synelnikov, Tiffany Joy	Gross Payroll	\$68.00	Idaho Falls	ID	
11/20/2015	0	Szarkowski, Catherine O	Gross Payroll	\$587.11	Idaho Falls	ID	
11/11/2015	194676	25046672 Tacoma Screw Products Inc	Supplies	\$2.18	Seattle	WA	100.664.410.601.000
11/4/2015	194478	25045885 Tacoma Screw Products Inc	Supplies	\$9.78	Seattle	WA	100.665.410.601.000
11/4/2015	194478	25045052 Tacoma Screw Products Inc	Supplies	\$15.92	Seattle	WA	100.665.410.610.000

11/11/2015	194676	25047168	Tacoma Screw Products Inc	Supplies - Transportation	\$0.53	Seattle	WA	100.681.420.635.085
11/11/2015	194676	25047089	Tacoma Screw Products Inc	Supplies - Transportation	\$7.51	Seattle	WA	100.681.420.635.085
11/11/2015	194676	25046796	Tacoma Screw Products Inc	Supplies - Transportation	\$157.34	Seattle	WA	100.681.420.635.085
11/20/2015	0	1226-10/15-25	Tacoma Screw Products Inc	Supplies	\$395.95	Seattle	WA	243.519.410.191.851
11/20/2015	0	1226-10/15-17	Tacoma Screw Products Inc	Supplies	\$395.95	Seattle	WA	243.519.410.191.851
11/20/2015	0		Talbot, Amy C	Gross Payroll	\$3,039.50	Idaho Falls	ID	
11/20/2015	0		Tallman, LuJean	Gross Payroll	\$599.39	Ammon	ID	
11/20/2015	0		Tamayo, Angela J	Gross Payroll	\$1,723.60	Idaho Falls	ID	
11/20/2015	0		Tamayo, Brenden Ray	Gross Payroll	\$774.80	Idaho Falls	ID	
11/20/2015	0		Tamayo, Joevanni A	Gross Payroll	\$5,128.10	Idaho Falls	ID	
11/20/2015	0		Tangren, David Andrew	Gross Payroll	\$1,821.50	Ammon	ID	
11/20/2015	0		Tapp, Ruth E	Gross Payroll	\$987.00	Idaho Falls	ID	
11/20/2015	0	5878-10/15-02	Target - Ccv	Supplies	\$80.00	Ccv	.	100.512.410.100.112
11/20/2015	0		Taylor, Amy M	Gross Payroll	\$4,513.08	Idaho Falls	ID	
11/20/2015	0		TAYLOR, CHRISTINA JEAN	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	0		TAYLOR, CHRISTINE	Gross Payroll	\$984.10	Ammon	ID	
11/20/2015	0		Taylor, Georjene	Gross Payroll	\$2,810.83	Idaho Falls	ID	
11/11/2015	194677	Mileage 09/21-10/26	Taylor, James	In-District Travel	\$75.60	Idaho Falls	ID	100.623.381.000.000
11/20/2015	0		Taylor, James E	Gross Payroll	\$3,837.33	Idaho Falls	ID	
11/2/2015	194373		Taylor, Jennifer J	Gross Payroll	\$494.94	Idaho Falls	ID	
11/20/2015	0		Taylor, Jessica L	Gross Payroll	\$87.12	Ammon	ID	
11/20/2015	0		Taylor, Misty A	Gross Payroll	\$3,504.33	Ammon	ID	
11/20/2015	0		Taylor, Nikki R	Gross Payroll	\$2,725.00	Idaho Falls	ID	
11/20/2015	0		Teichert, Brooke Autumn	Gross Payroll	\$2,725.00	Idaho Falls	ID	
11/20/2015	0		Telford, Corey R	Gross Payroll	\$6,724.50	Rexburg	ID	
11/20/2015	0		Telford, Matea Dawn	Gross Payroll	\$2,840.00	Idaho Falls	ID	
11/18/2015	194881	349605884	Terminix Processing Center	Property Services	\$13.90	Cincinnati	OH	100.655.320.000.000
11/18/2015	194881	349605884	Terminix Processing Center	Property Services	\$5.10	Cincinnati	OH	100.661.320.000.000
11/18/2015	194881	349605884	Terminix Processing Center	Property Services	\$18.50	Cincinnati	OH	100.663.320.000.000
11/18/2015	194881	349605884	Terminix Processing Center	Property Services	\$12.50	Cincinnati	OH	290.710.320.698.000
11/20/2015	0		Terry, Brent E	Gross Payroll	\$54.02	Idaho Falls	ID	
11/20/2015	0		Terry, Iolanda Santos	Gross Payroll	\$807.69	Idaho Falls	ID	
11/18/2015	194882	128594	Teton Communications Inc	Supplies	\$57.00	Idaho Falls	ID	100.664.410.100.601
11/11/2015	194678	128585	Teton Communications Inc	Technology Purchases	\$3,724.00	Idaho Falls	ID	100.667.413.000.000
11/4/2015	194479	4169	Teton Communications Inc	Property Services	\$287.75	Idaho Falls	ID	100.681.320.635.085
11/11/2015	194678	4362	Teton Communications Inc	Property Services	\$246.44	Idaho Falls	ID	246.667.320.392.000
11/11/2015	194678	4365	Teton Communications Inc	Supplies	\$86.00	Idaho Falls	ID	246.667.410.392.000
11/11/2015	194678	128573	Teton Communications Inc	Supplies	\$72.00	Idaho Falls	ID	246.667.410.392.000
11/18/2015	194882	128632	Teton Communications Inc	Equipment	\$492.00	Idaho Falls	ID	420.664.550.802.105
11/18/2015	194883	1511042	Teton Microbiology Lab	Property Services	\$125.00	Idaho Falls	ID	100.664.320.606.000
11/18/2015	194883	1511028	Teton Microbiology Lab	Property Services	\$25.00	Idaho Falls	ID	100.664.320.606.000
11/20/2015	0	2606-10/15-02	Teton Pharmacy Home Health & Hospice-Ccv	Supplies	\$200.00	Idaho Falls	ID	100.641.410.100.602
11/4/2015	194480	6450	Teton Stage Lines	Transportation - Contracted	\$275.00	Idaho Falls	ID	100.682.340.000.000
11/4/2015	194480	6449	Teton Stage Lines	Transportation - Contracted	\$550.00	Idaho Falls	ID	100.682.340.000.000
11/4/2015	194480	6448	Teton Stage Lines	Transportation - Contracted	\$1,815.00	Idaho Falls	ID	100.682.340.000.000
11/18/2015	194884	Non 11/03-06/15 KR	The Adventure Center	Professional & Technical Services	\$136.50	Idaho Falls	ID	100.616.310.453.000
11/18/2015	194884	Non 11/03-06/15 KJ	The Adventure Center	Professional & Technical Services	\$6.30	Idaho Falls	ID	100.616.310.453.000
11/18/2015	194884	Non 11/03-06/15 KG	The Adventure Center	Professional & Technical Services	\$44.73	Idaho Falls	ID	100.616.310.453.000
11/18/2015	194884	Non 11/03-06/15 JS	The Adventure Center	Professional & Technical Services	\$202.65	Idaho Falls	ID	100.616.310.453.000
11/18/2015	194884	Non 11/03-06/15 IL	The Adventure Center	Professional & Technical Services	\$223.23	Idaho Falls	ID	100.616.310.453.000
11/18/2015	194884	Non 11/03-06/15 CB	The Adventure Center	Professional & Technical Services	\$69.30	Idaho Falls	ID	100.616.310.453.000
11/18/2015	194884	Non 10/26-30/15 KJ	The Adventure Center	Professional & Technical Services	\$6.30	Idaho Falls	ID	100.616.310.453.000
11/18/2015	194884	Non 10/26-30/15 KG	The Adventure Center	Professional & Technical Services	\$98.91	Idaho Falls	ID	100.616.310.453.000
11/18/2015	194884	Non 10/26-30/15 IL	The Adventure Center	Professional & Technical Services	\$435.96	Idaho Falls	ID	100.616.310.453.000
11/18/2015	194884	Non 10/26-30/15 CB	The Adventure Center	Professional & Technical Services	\$54.60	Idaho Falls	ID	100.616.310.453.000
11/18/2015	194884	Non 10/26-30/15 BB	The Adventure Center	Professional & Technical Services	\$36.12	Idaho Falls	ID	100.616.310.453.000

11/11/2015	194679	Non 10/19-23/15 KR	The Adventure Center	Professional & Technical Services	\$117.81	Idaho Falls	ID	100.616.310.453.000
11/11/2015	194679	Non 10/19-23/15 KG	The Adventure Center	Professional & Technical Services	\$79.59	Idaho Falls	ID	100.616.310.453.000
11/11/2015	194679	Non 10/19-23/15 JS	The Adventure Center	Professional & Technical Services	\$264.60	Idaho Falls	ID	100.616.310.453.000
11/11/2015	194679	Non 10/19-23/15 IL	The Adventure Center	Professional & Technical Services	\$394.59	Idaho Falls	ID	100.616.310.453.000
11/11/2015	194679	Non 10/19-23/15 CB	The Adventure Center	Professional & Technical Services	\$52.50	Idaho Falls	ID	100.616.310.453.000
11/11/2015	194679	Non 10/12-16/15 KR	The Adventure Center	Professional & Technical Services	\$330.54	Idaho Falls	ID	100.616.310.453.000
11/11/2015	194679	Non 10/12-16/15 JS	The Adventure Center	Professional & Technical Services	\$92.40	Idaho Falls	ID	100.616.310.453.000
11/11/2015	194679	Non 10/12-16/15 IL	The Adventure Center	Professional & Technical Services	\$344.82	Idaho Falls	ID	100.616.310.453.000
11/11/2015	194679	Non 10/12-16/15 DS	The Adventure Center	Professional & Technical Services	\$356.79	Idaho Falls	ID	100.616.310.453.000
11/11/2015	194679	Non 10/12-16/15 CB	The Adventure Center	Professional & Technical Services	\$189.00	Idaho Falls	ID	100.616.310.453.000
11/11/2015	194679	Non 10/12-16/15 BB	The Adventure Center	Professional & Technical Services	\$32.55	Idaho Falls	ID	100.616.310.453.000
11/11/2015	194679	Non 10/05-09/15 KR	The Adventure Center	Professional & Technical Services	\$351.54	Idaho Falls	ID	100.616.310.453.000
11/11/2015	194679	Non 10/05-09/15 KG	The Adventure Center	Professional & Technical Services	\$117.81	Idaho Falls	ID	100.616.310.453.000
11/11/2015	194679	Non 10/05-09/15 JS	The Adventure Center	Professional & Technical Services	\$239.40	Idaho Falls	ID	100.616.310.453.000
11/11/2015	194679	Non 10/05-09/15 IL	The Adventure Center	Professional & Technical Services	\$434.91	Idaho Falls	ID	100.616.310.453.000
11/11/2015	194679	Non 10/05-09/15 BB	The Adventure Center	Professional & Technical Services	\$80.85	Idaho Falls	ID	100.616.310.453.000
11/11/2015	194679	Non 09/14-18/15 CB	The Adventure Center	Professional & Technical Services	\$156.45	Idaho Falls	ID	100.616.310.453.000
11/11/2015	194679	Non 09/08-11/15 JS	The Adventure Center	Professional & Technical Services	\$122.85	Idaho Falls	ID	100.616.310.453.000
11/4/2015	194481	Non 10/19-23/15 BB	The Adventure Center	Professional & Technical Services	\$17.22	Idaho Falls	ID	100.616.310.453.000
11/4/2015	194481	Non 10/12-16/15 KJ	The Adventure Center	Professional & Technical Services	\$6.30	Idaho Falls	ID	100.616.310.453.000
11/18/2015	194884	11/03-06/15 TK	The Adventure Center	Professional & Technical Services	\$249.81	Idaho Falls	ID	100.616.310.454.000
11/18/2015	194884	11/03-06/15 TB	The Adventure Center	Professional & Technical Services	\$550.88	Idaho Falls	ID	100.616.310.454.000
11/18/2015	194884	10/26-30/15 TK	The Adventure Center	Professional & Technical Services	\$336.05	Idaho Falls	ID	100.616.310.454.000
11/18/2015	194884	10/26-30/15 TB	The Adventure Center	Professional & Technical Services	\$1,051.46	Idaho Falls	ID	100.616.310.454.000
11/11/2015	194679	10/19-23/15 TK	The Adventure Center	Professional & Technical Services	\$334.99	Idaho Falls	ID	100.616.310.454.000
11/11/2015	194679	10/19-23/15 TB	The Adventure Center	Professional & Technical Services	\$474.71	Idaho Falls	ID	100.616.310.454.000
11/11/2015	194679	10/12-16/15 TK	The Adventure Center	Professional & Technical Services	\$323.86	Idaho Falls	ID	100.616.310.454.000
11/11/2015	194679	10/12-16/15 TB	The Adventure Center	Professional & Technical Services	\$837.16	Idaho Falls	ID	100.616.310.454.000
11/11/2015	194679	10/05-09/15 TK	The Adventure Center	Professional & Technical Services	\$322.27	Idaho Falls	ID	100.616.310.454.000
11/11/2015	194679	10/05-09/15 TB	The Adventure Center	Professional & Technical Services	\$1,041.44	Idaho Falls	ID	100.616.310.454.000
11/11/2015	194679	09/14-18/15 TB	The Adventure Center	Professional & Technical Services	\$936.65	Idaho Falls	ID	100.616.310.454.000
11/18/2015	194884	11/03-6/15 SG	The Adventure Center	Professional & Technical Services	\$323.40	Idaho Falls	ID	249.616.310.454.000
11/18/2015	194884	11/03-06/15 SW	The Adventure Center	Professional & Technical Services	\$328.65	Idaho Falls	ID	249.616.310.454.000
11/18/2015	194884	11/03-06/15 SC	The Adventure Center	Professional & Technical Services	\$169.89	Idaho Falls	ID	249.616.310.454.000
11/18/2015	194884	11/03-06/15 KW	The Adventure Center	Professional & Technical Services	\$300.51	Idaho Falls	ID	249.616.310.454.000
11/18/2015	194884	11/03-06/15 KR	The Adventure Center	Professional & Technical Services	\$197.40	Idaho Falls	ID	249.616.310.454.

11/18/2015	194884	10/26-30/15 CB	The Adventure Center	Professional & Technical Services	\$360.15	Idaho Falls	ID	249.616.310.454.000
11/18/2015	194884	10/26-30/15 BB	The Adventure Center	Professional & Technical Services	\$20.58	Idaho Falls	ID	249.616.310.454.000
11/18/2015	194884	10/26-30/15 AT	The Adventure Center	Professional & Technical Services	\$124.95	Idaho Falls	ID	249.616.310.454.000
11/18/2015	194884	10/26-30/15 ASm	The Adventure Center	Professional & Technical Services	\$334.95	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/5-16/15 EW	The Adventure Center	Professional & Technical Services	\$193.62	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/19-23/15 SW	The Adventure Center	Professional & Technical Services	\$321.93	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/19-23/15 SG	The Adventure Center	Professional & Technical Services	\$411.39	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/19-23/15 SC	The Adventure Center	Professional & Technical Services	\$343.14	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/19-23/15 KW	The Adventure Center	Professional & Technical Services	\$399.42	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/19-23/15 KR	The Adventure Center	Professional & Technical Services	\$296.94	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/19-23/15 KJ	The Adventure Center	Professional & Technical Services	\$396.90	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/19-23/15 JS	The Adventure Center	Professional & Technical Services	\$170.10	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/19-23/15 HA	The Adventure Center	Professional & Technical Services	\$381.78	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/19-23/15 EW	The Adventure Center	Professional & Technical Services	\$73.50	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/19-23/15 EE	The Adventure Center	Professional & Technical Services	\$270.90	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/19-23/15 DS	The Adventure Center	Professional & Technical Services	\$287.70	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/19-23/15 CG	The Adventure Center	Professional & Technical Services	\$392.70	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/19-23/15 CB	The Adventure Center	Professional & Technical Services	\$280.35	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/19-23/15 ASm	The Adventure Center	Professional & Technical Services	\$399.84	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/12-23/15 JN	The Adventure Center	Professional & Technical Services	\$708.75	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/12-16/15 SW	The Adventure Center	Professional & Technical Services	\$407.82	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/12-16/15 SG	The Adventure Center	Professional & Technical Services	\$326.34	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/12-16/15 SC	The Adventure Center	Professional & Technical Services	\$340.62	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/12-16/15 KW	The Adventure Center	Professional & Technical Services	\$309.96	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/12-16/15 KR	The Adventure Center	Professional & Technical Services	\$87.36	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/12-16/15 KJ	The Adventure Center	Professional & Technical Services	\$346.08	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/12-16/15 HA	The Adventure Center	Professional & Technical Services	\$380.73	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/12-16/15 EE	The Adventure Center	Professional & Technical Services	\$207.90	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/12-16/15 CG	The Adventure Center	Professional & Technical Services	\$385.77	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/12-16/15 CB	The Adventure Center	Professional & Technical Services	\$149.10	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/12-16/15 ASm	The Adventure Center	Professional & Technical Services	\$316.47	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/05-16/15 CC	The Adventure Center	Professional & Technical Services	\$132.30	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/05-09/15 SW	The Adventure Center	Professional & Technical Services	\$408.66	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/05-09/15 SG	The Adventure Center	Professional & Technical Services	\$411.39	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/05-09/15 SC	The Adventure Center	Professional & Technical Services	\$105.84	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/05-09/15 KW	The Adventure Center	Professional & Technical Services	\$393.96	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/05-09/15 KR	The Adventure Center	Professional & Technical Services	\$67.41	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/05-09/15 KJ	The Adventure Center	Professional & Technical Services	\$433.44	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/05-09/15 JS	The Adventure Center	Professional & Technical Services	\$180.60	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/05-09/15 JN	The Adventure Center	Professional & Technical Services	\$378.00	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/05-09/15 HA	The Adventure Center	Professional & Technical Services	\$367.50	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/05-09/15 EE	The Adventure Center	Professional & Technical Services	\$50.40	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/05-09/15 DS	The Adventure Center	Professional & Technical Services	\$258.51	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/05-09/15 CG	The Adventure Center	Professional & Technical Services	\$340.20	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	10/05-09/15 ASm	The Adventure Center	Professional & Technical Services	\$399.63	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	09/21-10/02/15 CB	The Adventure Center	Professional & Technical Services	\$315.00	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	09/14-18/15 KW	The Adventure Center	Professional & Technical Services	\$385.35	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	09/14-18/15 CC	The Adventure Center	Professional & Technical Services	\$113.40	Idaho Falls	ID	249.616.310.454.000
11/11/2015	194679	09/14-18/15 CB	The Adventure Center	Professional & Technical Services	\$160.65	Idaho Falls	ID	249.616.310.454.000
11/4/2015	194481	10/19-23/15 BB	The Adventure Center	Professional & Technical Services	\$4.83	Idaho Falls	ID	249.616.310.454.000
11/4/2015	194481	10/12-16/15 KM	The Adventure Center	Professional & Technical Services	\$18.90	Idaho Falls	ID	249.616.310.454.000
11/4/2015	194482	INV218928	The Bach Company	Supplies	\$2,052.00	Palo Alto	CA	100.515.410.100.401
11/4/2015	194482	INV218825	The Bach Company	Supplies	\$108.00	Palo Alto	CA	100.515.410.100.401
11/20/2015		0 7000-10/15-15	The Car Park - Ccv	Out of District Travel	\$4.00	Ccv	.	271.621.382.422.000
11/18/2015	194885	Non09/21-10/16/15 BR	The Learning Center	Professional & Technical Services	\$393.05	Idaho Falls	ID	100.616.310.453.000
11/18/2015	194885	09/21-16/15 BR	The Learning Center	Professional & Technical Services	\$182.26	Idaho Falls	ID	100.616.310.454.000

11/18/2015	194885	09/21-10/16/15 WL	The Learning Center	Professional & Technical Services	\$595.80	Idaho Falls	ID	100.616.310.454.000
11/18/2015	194885	09/21-10/16/15 KT	The Learning Center	Professional & Technical Services	\$1,278.21	Idaho Falls	ID	100.616.310.454.000
11/18/2015	194885	09/21-10/16/15 KJ	The Learning Center	Professional & Technical Services	\$1,511.42	Idaho Falls	ID	100.616.310.454.000
11/18/2015	194885	09/21-10/16/15 JW	The Learning Center	Professional & Technical Services	\$3,344.42	Idaho Falls	ID	100.616.310.454.000
11/18/2015	194885	09/21-10/16/15 JR	The Learning Center	Professional & Technical Services	\$3,479.47	Idaho Falls	ID	100.616.310.454.000
11/18/2015	194885	09/21-10/16/15 JB	The Learning Center	Professional & Technical Services	\$732.83	Idaho Falls	ID	100.616.310.454.000
11/18/2015	194885	09/21-10/16/15 AH	The Learning Center	Professional & Technical Services	\$222.43	Idaho Falls	ID	100.616.310.454.000
11/11/2015	194680		533912 Theatre House	Supplies	\$25.89	Covington	KY	100.515.410.124.401
11/11/2015	194680		533912 Theatre House	Supplies	\$38.71	Covington	KY	100.515.410.124.401
11/20/2015	0		Therriault, Kimberly Rachel	Gross Payroll	\$2,752.50	Ammon	ID	
11/20/2015	0		Therriault, Brittney Lynn	Gross Payroll	\$2,725.00	Idaho Falls	ID	
11/20/2015	0		Thiel, Shelly L	Gross Payroll	\$4,630.41	Idaho Falls	ID	
11/18/2015	194886	8762-3	Thomas D. Robison Roofing	Building Components	\$5,225.00	Blackfoot	ID	420.810.540.794.000
11/20/2015	0		Thomas, Curtis S	Gross Payroll	\$5,535.08	Lewisville	ID	
11/20/2015	0		Thomas, Daren J	Gross Payroll	\$166.40	Idaho Falls	ID	
11/20/2015	0		Thompson, Abbie K	Gross Payroll	\$2,659.12	Idaho Falls	ID	
11/20/2015	0		Thompson, Aimee Jo	Gross Payroll	\$610.67	Ammon	ID	
11/20/2015	0		Thompson, Candice Gail	Gross Payroll	\$349.44	Idaho Falls	ID	
11/20/2015	0		Thompson, Chanin L	Gross Payroll	\$5,396.83	Idaho Falls	ID	
11/20/2015	0		Thompson, Jeneane A	Gross Payroll	\$1,253.79	Idaho Falls	ID	
11/20/2015	0		Thompson, Micheal Don	Gross Payroll	\$348.93	Ammon	ID	
11/20/2015	0		Thompson, Stephanie	Gross Payroll	\$2,752.50	Blackfoot	ID	
11/20/2015	0		Thomson, Blake	Gross Payroll	\$3,501.25	Idaho Falls	ID	
11/20/2015	0		Thornley, Sally Ruth	Gross Payroll	\$724.95	Idaho Falls	ID	
11/9/2015	194557	TV 16-003	Thunstrom, Scott R	Out of District Travel	\$206.50	Idaho Falls	ID	100.621.382.224.000
11/9/2015	194557	TV 16-003	Thunstrom, Scott R	Out of District Travel	(\$206.50)	Idaho Falls	ID	100.621.382.224.000
11/20/2015	0		Thunstrom, Scott R	Gross Payroll	\$3,085.00	Idaho Falls	ID	
11/20/2015	0		Thurston, Leanne Margaret	Gross Payroll	\$2,940.49	Idaho Falls	ID	
11/20/2015	0		Tibbitts, Nancy S	Gross Payroll	\$830.45	Idaho Falls	ID	
11/20/2015	0	6330-10/15-02	Time For Kids	Supplies	\$119.36	Tampa	FL	100.517.410.100.491
11/30/2015	194993		50643 TJ Sports	Supplies	\$34.57	Idaho Falls	ID	243.641.410.182.851
11/30/2015	194993		50643 TJ Sports	Supplies	\$64.48	Idaho Falls	ID	243.641.410.187.851
11/4/2015	194477		795983523 T-Mobile	Telephone	\$50.36	Dallas	TX	100.661.351.000.000
11/4/2015	194483		2878 Tobin Restoration, Inc.	Property Services	\$150.00	Idaho Falls	ID	100.681.320.000.085
11/20/2015	0	9853-10/15-14	Today's Classroom LLC	Technology Purchases	\$37.70	Canton	OH	100.512.413.100.105
11/20/2015	0	9853-10/15-08	Today's Classroom LLC	Technology Purchases	\$304.00	Canton	OH	100.512.413.100.105
11/20/2015	0		Todd, Galyn	Gross Payroll	\$5,081.00	Idaho Falls	ID	
11/18/2015	194887	Lunch Refund	Tolman, Ambur	Returnable Deposits	\$48.25	Bellingham	WA	290.222.000.000.000
11/20/2015	0		Tolman, Karen B	Gross Payroll	\$4,425.58	Idaho Falls	ID	
11/20/2015	0		Tolman, Michelle Maxine	Gross Payroll	\$2,752.50	Ammon	ID	
11/20/2015	0	5985-10/15-15	Tom's Gyros - Ccv	Non-travel Meals, Food and Snacks	\$26.90	Ccv	.	100.641.415.100.601
11/20/2015	0		Tomsic-Bell, Joan S	Gross Payroll	\$4,400.58	Idaho Falls	ID	
11/20/2015	0		Tracy, Carol M	Gross Payroll	\$2,213.47	Ucon	ID	
11/20/2015	0		Tracy, Laura L	Gross Payroll	\$4,442.25	Idaho Falls	ID	
11/11/2015	194681	Mileage 10/01-10/30	Tracy, Rita Jean	In-District Travel	\$52.36	Ucon	ID	100.661.381.000.000
11/20/2015	0		Tracy, Rita Jean	Gross Payroll	\$2,213.47	Ucon	ID	
11/20/2015	0		Trafelet, Jeffrey Todd	Gross Payroll	\$2,918.75	Idaho Falls	ID	
11/20/2015	0		Traughber, Candice Lynn	Gross Payroll	\$18.70	Idaho Falls	ID	
11/20/2015	0		Trauntvein, Don R	Gross Payroll	\$6,246.24	Idaho Falls	ID	
11/2/2015	194374		Trauntvein, Spencer Don	Gross Payroll	\$166.75	Idaho Falls	ID	
11/20/2015	0	5894-10/15-04	Travelocity.com - Ccv	Out of District Travel	\$287.46	Ccv	.	100.632.382.000.003
11/20/2015	0	6025-10/15-13	Travelocity.com - Ccv	Out of District Travel	\$7.99	Ccv	.	263.611.382.000.000
11/20/2015	0		Trejo, Angel L	Gross Payroll	\$2,298.19	Idaho Falls	ID	
11/20/2015	0		Trejo, Maria	Gross Payroll	\$2,100.80	Idaho Falls	ID	
11/2/2015	194377		Trejo, Sheryl Lynn	Gross Payroll	\$425.13	Idaho Falls	ID	
11/20/2015	0		Trenkle, Tracy H	Gross Payroll	\$2,752.50	Ammon	ID	

11/20/2015	0	Trimble, Laurel A	Gross Payroll	\$1,497.20	Rigby	ID	
11/20/2015	0	Trimble, Shaeleigh Schanz	Gross Payroll	\$3,479.33	Iona	ID	
11/18/2015	194888	318 Triple A Landscape LLC	Property Services	\$2,800.00	Rexburg	ID	420.665.320.800.401
11/20/2015	0	Tucker, Alexis Ann	Gross Payroll	\$1,820.00	Idaho Falls	ID	
11/20/2015	0	Tucker, John IV	Gross Payroll	\$5,646.50	Firth	ID	
11/20/2015	0	Tullis, Julie A	Gross Payroll	\$4,784.33	Idaho Falls	ID	
11/20/2015	194949	Tullis, Julie A	Gross Payroll	\$30.00	Idaho Falls	ID	
11/20/2015	0	Turcios, Brittany Frances	Gross Payroll	\$2,752.50	Rexburg	ID	
11/20/2015	0 3623-10/15-01	U of O - PBIS Apps - Ccv	Educational Software and Licensing	\$300.00	Ccv	.	100.512.470.100.109
11/20/2015	0	Udy, Angie	Gross Payroll	\$2,968.67	Idaho Falls	ID	
11/18/2015	194889	134 Underpressure U.S.A.	Property Services	\$1,500.00	Syracuse	UT	290.710.320.698.000
11/20/2015	0 6389-10/15-04	United - Ccv	Out of District Travel	\$474.60	Ccv	.	100.656.382.000.000
11/20/2015	0 6389-10/15-03	United - Ccv	Out of District Travel	\$474.60	Ccv	.	100.656.382.000.000
11/20/2015	0 6025-10/15-12	United - Ccv	Out of District Travel	\$1,040.70	Ccv	.	263.611.382.000.000
11/18/2015	194890 000084X437465	United Parcel Service	Communications	\$2.22	Carol Stream	IL	100.623.350.000.000
11/18/2015	194890 000084X437455	United Parcel Service	Communications	\$17.48	Carol Stream	IL	100.623.350.000.000
11/23/2015	194971 V578637	United Way of ID Falls	United Way - Employee Share	\$67.00	Idaho Falls	ID	100.218.630.000.000
11/18/2015	194891	1378 Upper Valley Sales & Service	Supplies	\$5,600.00	Idaho Falls	ID	420.512.410.800.109
11/20/2015	0 V982505	US Bank (IF)	FICA/Medicare - Employer Share	\$99.20	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V958781	US Bank (IF)	FICA/Medicare - Employer Share	\$47.39	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V949174	US Bank (IF)	FICA/Medicare - Employer Share	(\$170.66)	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V828295	US Bank (IF)	FICA/Medicare - Employer Share	\$82.44	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V818569	US Bank (IF)	FICA/Medicare - Employer Share	\$108.40	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V792694	US Bank (IF)	FICA/Medicare - Employer Share	(\$175.77)	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V781911	US Bank (IF)	FICA/Medicare - Employer Share	\$70.37	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V764093	US Bank (IF)	FICA/Medicare - Employer Share	(\$122.46)	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V744434	US Bank (IF)	FICA/Medicare - Employer Share	(\$63.81)	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V737972	US Bank (IF)	FICA/Medicare - Employer Share	\$16.43	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V725472	US Bank (IF)	FICA/Medicare - Employer Share	\$352.47	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V700386	US Bank (IF)	FICA/Medicare - Employer Share	(\$272.84)	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V678060	US Bank (IF)	FICA/Medicare - Employer Share	\$23.20	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V666790	US Bank (IF)	FICA/Medicare - Employer Share	\$14,948.04	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V658516	US Bank (IF)	FICA/Medicare - Employer Share	\$129.59	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V654323	US Bank (IF)	FICA/Medicare - Employer Share	\$288.92	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V654236	US Bank (IF)	FICA/Medicare - Employer Share	\$634.40	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V639635	US Bank (IF)	FICA/Medicare - Employer Share	\$30.31	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V638038	US Bank (IF)	FICA/Medicare - Employer Share	(\$39.91)	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V627664	US Bank (IF)	FICA/Medicare - Employer Share	(\$41.11)	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V621366	US Bank (IF)	FICA/Medicare - Employer Share	(\$28.64)	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V582857	US Bank (IF)	FICA/Medicare - Employer Share	\$185,771.37	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V576482	US Bank (IF)	FICA/Medicare - Employer Share	\$27.59	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V564174	US Bank (IF)	FICA/Medicare - Employer Share	\$137.64	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V538402	US Bank (IF)	FICA/Medicare - Employer Share	\$6.45	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V536216	US Bank (IF)	FICA/Medicare - Employer Share	\$7.32	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V526069	US Bank (IF)	FICA/Medicare - Employer Share	\$32.22	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V511632	US Bank (IF)	FICA/Medicare - Employer Share	\$195.34	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V510931	US Bank (IF)	FICA/Medicare - Employer Share	\$43,792.13	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V509681	US Bank (IF)	FICA/Medicare - Employer Share	\$63.07	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V487701	US Bank (IF)	FICA/Medicare - Employer Share	(\$45.38)	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V474818	US Bank (IF)	FICA/Medicare - Employer Share	\$148.37	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V446787	US Bank (IF)	FICA/Medicare - Employer Share	\$11.08	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V321407	US Bank (IF)	FICA/Medicare - Employer Share	\$269.66	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V31475	US Bank (IF)	FICA/Medicare - Employer Share	\$45.68	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V305155	US Bank (IF)	FICA/Medicare - Employer Share	\$463.49	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V278815	US Bank (IF)	FICA/Medicare - Employer Share	\$67.58	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V234824	US Bank (IF)	FICA/Medicare - Employer Share	\$3,495.99	Idaho Falls	ID	100.135.400.000.000

11/20/2015	0 V160991	US Bank (IF)	FICA/Medicare - Employer Share	\$31.31	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V110640	US Bank (IF)	FICA/Medicare - Employer Share	(\$194.04)	Idaho Falls	ID	100.135.400.000.000
11/20/2015	0 V982505	US Bank (IF)	FICA/Medicare - Employee Share	\$99.20	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V958781	US Bank (IF)	FICA/Medicare - Employee Share	\$47.39	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V949174	US Bank (IF)	FICA/Medicare - Employee Share	(\$170.66)	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V828295	US Bank (IF)	FICA/Medicare - Employee Share	\$82.44	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V818569	US Bank (IF)	FICA/Medicare - Employee Share	\$108.40	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V792694	US Bank (IF)	FICA/Medicare - Employee Share	(\$175.77)	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V781911	US Bank (IF)	FICA/Medicare - Employee Share	\$70.37	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V764093	US Bank (IF)	FICA/Medicare - Employee Share	(\$122.46)	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V744434	US Bank (IF)	FICA/Medicare - Employee Share	(\$63.81)	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V737972	US Bank (IF)	FICA/Medicare - Employee Share	\$16.43	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V725472	US Bank (IF)	FICA/Medicare - Employee Share	\$352.47	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V700386	US Bank (IF)	FICA/Medicare - Employee Share	(\$272.84)	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V678060	US Bank (IF)	FICA/Medicare - Employee Share	\$23.20	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V666790	US Bank (IF)	FICA/Medicare - Employee Share	\$14,948.04	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V658516	US Bank (IF)	FICA/Medicare - Employee Share	\$129.59	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V654323	US Bank (IF)	FICA/Medicare - Employee Share	\$288.92	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V654236	US Bank (IF)	FICA/Medicare - Employee Share	\$634.40	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V639635	US Bank (IF)	FICA/Medicare - Employee Share	\$30.31	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V638038	US Bank (IF)	FICA/Medicare - Employee Share	(\$39.91)	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V627664	US Bank (IF)	FICA/Medicare - Employee Share	(\$41.11)	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V621366	US Bank (IF)	FICA/Medicare - Employee Share	(\$28.64)	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V582857	US Bank (IF)	FICA/Medicare - Employee Share	\$185,771.37	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V576482	US Bank (IF)	FICA/Medicare - Employee Share	\$27.59	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V564174	US Bank (IF)	FICA/Medicare - Employee Share	\$137.64	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V538402	US Bank (IF)	FICA/Medicare - Employee Share	\$6.45	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V536216	US Bank (IF)	FICA/Medicare - Employee Share	\$7.32	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V526069	US Bank (IF)	FICA/Medicare - Employee Share	\$32.22	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V511632	US Bank (IF)	FICA/Medicare - Employee Share	\$195.34	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V510931	US Bank (IF)	FICA/Medicare - Employee Share	\$43,792.13	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V509681	US Bank (IF)	FICA/Medicare - Employee Share	\$63.07	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V487701	US Bank (IF)	FICA/Medicare - Employee Share	(\$45.38)	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V474818	US Bank (IF)	FICA/Medicare - Employee Share	\$148.37	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V446787	US Bank (IF)	FICA/Medicare - Employee Share	\$11.08	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V321407	US Bank (IF)	FICA/Medicare - Employee Share	\$269.66	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V31475	US Bank (IF)	FICA/Medicare - Employee Share	\$45.68	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V305155	US Bank (IF)	FICA/Medicare - Employee Share	\$463.49	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V278815	US Bank (IF)	FICA/Medicare - Employee Share	\$67.58	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V234824	US Bank (IF)	FICA/Medicare - Employee Share	\$3,495.99	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V160991	US Bank (IF)	FICA/Medicare - Employee Share	\$31.31	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V110640	US Bank (IF)	FICA/Medicare - Employee Share	(\$194.04)	Idaho Falls	ID	100.218.100.000.000
11/20/2015	0 V555822	US Bank (IF)	ACH Clearing	\$209,131.77	Idaho Falls	ID	100.218.691.000.000
11/20/2015	0 V535736	US Bank (IF)	ACH Clearing	\$19,197.37	Idaho Falls	ID	100.218.691.000.000
11/20/2015	0 V335372	US Bank (IF)	ACH Clearing	\$2,170,774.24	Idaho Falls	ID	100.218.691.000.000
11/20/2015	0 V278116	US Bank (IF)	ACH Clearing	\$350.00	Idaho Falls	ID	100.218.691.000.000
11/30/2015	194994	3726297 US Foods, Inc.	Groceries	\$388.38	Salt Lake City	UT	290.710.454.000.000
11/30/2015	194994	3726296 US Foods, Inc.	Groceries	\$2,567.20	Salt Lake City	UT	290.710.454.000.000
11/18/2015	194892	5974167 US Foods, Inc.	Groceries	(\$19.92)	Salt Lake City	UT	290.710.454.000.000
11/18/2015	194892	3598746 US Foods, Inc.	Groceries	\$199.76	Salt Lake City	UT	290.710.454.000.000
11/11/2015	194683	3468186 US Foods, Inc.	Groceries	\$945.87	Salt Lake City	UT	290.710.454.000.000
11/4/2015	194485	3345206 US Foods, Inc.	Groceries	\$894.96	Salt Lake City	UT	290.710.454.000.000
11/20/2015	0 5969-10/15-02	USPS - Ccv	Communications	\$4.63	Ccv	.	100.681.350.639.000
11/20/2015	0 5969-10/15-01	USPS - Ccv	Communications	\$3.69	Ccv	.	100.681.350.639.000
11/20/2015	0 6058-10/15-03	USTA - Ccv	Purchased Services - Other	\$35.00	Ccv	.	100.641.390.100.103
11/11/2015	194684	101035002 Valley Glass Inc	Supplies	\$139.82	Ogden	UT	100.664.410.607.000

11/4/2015	194486	I01034876	Valley Glass Inc	Supplies - Transportation	\$156.00	Ogden	UT	100.681.420.635.085
11/18/2015	194893	AR415093	Valley Office Systems	Supplies	\$277.90	Idaho Falls	ID	100.512.410.100.108
11/4/2015	194487	AR409227	Valley Office Systems	Supplies	\$133.97	Idaho Falls	ID	100.512.410.100.111
11/18/2015	194894		3393 Valley Ready Mix, Inc.	Equipment	\$256.00	Idaho Falls	ID	420.667.550.234.402
11/20/2015	0		Van Leuven, Jay Eldon	Gross Payroll	\$815.93	Idaho Falls	ID	
11/20/2015	0		Van Tress, Charles D	Gross Payroll	\$2,174.33	Idaho Falls	ID	
11/20/2015	0		Vance, Danette R	Gross Payroll	\$926.94	Idaho Falls	ID	
11/20/2015	0		Vance, Mary B	Gross Payroll	\$609.18	Ammon	ID	
11/20/2015	0		VanOrden, Heather Lynn	Gross Payroll	\$2,795.83	Idaho Falls	ID	
11/20/2015	0		Vedder, Michael Charles	Gross Payroll	\$923.74	Idaho Falls	ID	
11/30/2015	194995	9755105763 SC	Verizon Wireless	Telephone	\$34.42	Dallas	TX	100.512.351.100.114
11/30/2015	194995	9755105763 NO	Verizon Wireless	Telephone	(\$21.14)	Dallas	TX	100.512.351.100.114
11/30/2015	194995	9755105763 RG	Verizon Wireless	Telephone	\$65.10	Dallas	TX	100.531.351.000.000
11/30/2015	194995	9755105763 CK	Verizon Wireless	Telephone	\$32.43	Dallas	TX	100.616.351.000.000
11/30/2015	194995	9755105763 KG	Verizon Wireless	Telephone	\$47.21	Dallas	TX	100.623.351.000.000
11/30/2015	194995	9755105763 DPe	Verizon Wireless	Telephone	\$52.60	Dallas	TX	100.623.351.000.000
11/30/2015	194995	9755105763 DC	Verizon Wireless	Telephone	(\$31.49)	Dallas	TX	100.623.351.000.000
11/30/2015	194995	9755105763 CH	Verizon Wireless	Telephone	\$62.60	Dallas	TX	100.623.351.000.000
11/30/2015	194995	9755105763 KG	Verizon Wireless	Technology Purchases	\$0.00	Dallas	TX	100.623.413.000.000
11/30/2015	194995	9755105763 DPe	Verizon Wireless	Technology Purchases	\$0.00	Dallas	TX	100.623.413.000.000
11/30/2015	194995	9755105763 DC	Verizon Wireless	Technology Purchases	\$0.00	Dallas	TX	100.623.413.000.000
11/30/2015	194995	9755105763 CH	Verizon Wireless	Technology Purchases	\$0.00	Dallas	TX	100.623.413.000.000
11/30/2015	194995	9755105763 MM tab	Verizon Wireless	Communications	\$40.01	Dallas	TX	100.632.350.000.002
11/30/2015	194995	9755105763 SF tab	Verizon Wireless	Communications	\$40.01	Dallas	TX	100.632.350.000.003
11/30/2015	194995	9755105763 MH tab	Verizon Wireless	Communications	\$40.01	Dallas	TX	100.632.350.000.004
11/30/2015	194995	9755105763 SW tab	Verizon Wireless	Communications	\$40.01	Dallas	TX	100.632.350.000.005
11/30/2015	194995	9755105763 CS	Verizon Wireless	Telephone	\$51.62	Dallas	TX	100.632.351.000.001
11/30/2015	194995	9755105763 MM	Verizon Wireless	Telephone	\$52.60	Dallas	TX	100.632.351.000.002
11/30/2015	194995	9755105763 MH	Verizon Wireless	Telephone	\$0.00	Dallas	TX	100.632.351.000.004
11/30/2015	194995	9755105763 MH	Verizon Wireless	Telephone	\$37.21	Dallas	TX	100.632.351.000.004
11/30/2015	194995	9755105763 SW	Verizon Wireless	Telephone	\$0.00	Dallas	TX	100.632.351.000.005
11/30/2015	194995	9755105763 SW	Verizon Wireless	Telephone	\$37.21	Dallas	TX	100.632.351.000.005
11/30/2015	194995	9755105763 PC	Verizon Wireless	Telephone	\$77.43	Dallas	TX	100.632.351.000.006
11/30/2015	194995	9755105763 JD	Verizon Wireless	Telephone	\$37.21	Dallas	TX	100.632.351.403.000
11/30/2015	194995	9755105763 PC	Verizon Wireless	Technology Purchases	\$0.00	Dallas	TX	100.632.413.000.006
11/30/2015	194995	9755105763 JD	Verizon Wireless	Technology Purchases	\$0.00	Dallas	TX	100.632.413.403.000
11/20/2015	0	6066-10/15-04	Verizon Wireless	Communications	\$30.00	Dallas	TX	100.641.350.100.107
11/30/2015	194995	9755105763 DP	Verizon Wireless	Telephone	\$37.21	Dallas	TX	100.641.351.100.103
11/30/2015	194995	9755105763 TB	Verizon Wireless	Telephone	\$37.21	Dallas	TX	100.641.351.100.112
11/30/2015	194995	9755105763 DM	Verizon Wireless	Telephone	\$112.84	Dallas	TX	100.641.351.100.402
11/30/2015	194995	9755105763 TK	Verizon Wireless	Telephone	\$62.85	Dallas	TX	100.641.351.100.601
11/30/2015	194995	9755105763 JL	Verizon Wireless	Telephone	\$47.21	Dallas	TX	100.641.351.100.601
11/30/2015	194995	9755105763 TB	Verizon Wireless	Technology Purchases	\$0.00	Dallas	TX	100.641.413.000.000
11/30/2015	194995	9755105763 DP	Verizon Wireless	Technology Purchases	\$0.00	Dallas	TX	100.641.413.000.000
11/30/2015	194995	9755105763 DM	Verizon Wireless	Technology Purchases	\$299.99	Dallas	TX	100.641.413.100.402
11/30/2015	194995	9755105763 TK	Verizon Wireless	Technology Purchases	\$0.00	Dallas	TX	100.641.413.100.601
11/30/2015	194995	9755105763 JL	Verizon Wireless	Technology Purchases	\$0.00	Dallas	TX	100.641.413.100.601
11/30/2015	194995	9755105763 AB tab	Verizon Wireless	Communications	\$40.01	Dallas	TX	100.651.350.000.000
11/30/2015	194995	9755105763 JHS	Verizon Wireless	Communications	\$40.01	Dallas	TX	100.656.350.000.000
11/30/2015	194995	9755105763 JP	Verizon Wireless	Telephone	\$44.43	Dallas	TX	100.661.351.000.000
11/30/2015	194995	9755105763 Extra 1	Verizon Wireless	Telephone	\$32.43	Dallas	TX	100.661.351.000.000
11/30/2015	194995	9755105763 MD tab	Verizon Wireless	Communications	\$40.01	Dallas	TX	100.664.350.000.000
11/30/2015	194995	9755105763 PM	Verizon Wireless	Telephone	\$37.21	Dallas	TX	100.664.351.000.000
11/30/2015	194995	9755105763 JB	Verizon Wireless	Telephone	\$37.21	Dallas	TX	100.664.351.000.000
11/30/2015	194995	9755105763 IR	Verizon Wireless	Telephone	\$40.32	Dallas	TX	100.664.351.000.000
11/30/2015	194995	9755105763 DR	Verizon Wireless	Telephone	\$40.32	Dallas	TX	100.664.351.000.000

11/30/2015	194995	9755105763 DF	Verizon Wireless	Telephone	\$62.60	Dallas	TX	100.664.351.000.000
11/30/2015	194995	9755105763 DaIf	Verizon Wireless	Telephone	\$52.60	Dallas	TX	100.664.351.000.000
11/30/2015	194995	9755105763 CMu	Verizon Wireless	Telephone	\$37.21	Dallas	TX	100.664.351.000.000
11/30/2015	194995	9755105763 MD tab	Verizon Wireless	Technology Purchases	\$0.00	Dallas	TX	100.664.413.000.000
11/30/2015	194995	9755105763 LR	Verizon Wireless	Telephone	\$32.43	Dallas	TX	100.681.351.000.000
11/30/2015	194995	9755105763 KA	Verizon Wireless	Telephone	\$32.43	Dallas	TX	230.720.351.000.000
11/30/2015	194995	9755105763 RM	Verizon Wireless	Telephone	\$0.00	Dallas	TX	251.632.351.000.000
11/30/2015	194995	9755105763 RM	Verizon Wireless	Telephone	\$18.61	Dallas	TX	251.632.351.000.000
11/30/2015	194995	9755105763 CM	Verizon Wireless	Telephone	\$0.00	Dallas	TX	251.632.351.000.000
11/30/2015	194995	9755105763 CM	Verizon Wireless	Telephone	\$39.81	Dallas	TX	251.632.351.000.000
11/30/2015	194995	9755105763 RM	Verizon Wireless	Telephone	\$18.60	Dallas	TX	257.616.351.000.000
11/18/2015	194895	11/9/2015	Vern's Service & Auto Repair	Property Services	\$1,071.85	Idaho Falls	ID	100.683.320.635.000
11/11/2015	194686	10/31/2015-2	Vern's Service & Auto Repair	Property Services	\$253.90	Idaho Falls	ID	100.683.320.635.000
11/11/2015	194686	10/31/2015	Vern's Service & Auto Repair	Property Services	\$1,441.32	Idaho Falls	ID	100.683.320.635.000
11/11/2015	194686	10/28/2015	Vern's Service & Auto Repair	Property Services	\$523.30	Idaho Falls	ID	100.683.320.635.000
11/20/2015	0		Vickery, Curtis Andrew	Gross Payroll	\$2,962.50	Iona	ID	
11/20/2015	0		Villarreal-Ratcliff, Robin M	Gross Payroll	\$622.47	Idaho Falls	ID	
11/20/2015	0		Virgin, Marianne	Gross Payroll	\$2,752.50	Idaho Falls	ID	
11/20/2015	194708		Voda, Tammy	Gross Payroll	\$449.28	Idaho Falls	ID	
11/11/2015	194687	Mileage 09/17-10/01	Vosk, Camille S	In-District Travel	\$72.41	Ammon	ID	100.623.381.000.000
11/11/2015	194687	Mileage 09/17-10/01	Vosk, Camille S	In-District Travel	\$0.00	Ammon	ID	100.623.381.000.000
11/20/2015	0		Vosk, Camille S	Gross Payroll	\$2,600.67	Ammon	ID	
11/11/2015	194688	Mileage 10/01-10/29	Wade, Patricia L	In-District Travel	\$41.17	Idaho Falls	ID	100.632.381.000.004
11/20/2015	0		Wade, Patricia L	Gross Payroll	\$4,818.96	Idaho Falls	ID	
11/20/2015	0		Wadsworth, Zairrick C	Gross Payroll	\$4,036.42	Idaho Falls	ID	
11/20/2015	0		Wagoner, Jennifer Mae	Gross Payroll	\$610.67	Idaho Falls	ID	
11/20/2015	0		Wahlquist, Nikelle	Gross Payroll	\$2,725.00	Idaho Falls	ID	
11/20/2015	0		Waite, Beth	Gross Payroll	\$799.48	Idaho Falls	ID	
11/20/2015	0		Waite, Rachelle Lanae	Gross Payroll	\$1,884.71	Ammon	ID	
11/20/2015	0		Waite, Randy G	Gross Payroll	\$852.48	Idaho Falls	ID	
11/20/2015	0		Wakeman, Devon Riann	Gross Payroll	\$3,127.86	Ammon	ID	
11/20/2015	0		Waldron, Sandra	Gross Payroll	\$123.60	Idaho Falls	ID	
11/20/2015	0	6231-10/15-04	Walgreen Drug Store - Ccv	Supplies	\$30.99	Ccv	.	100.641.410.100.104
11/11/2015	194689	mileage 10/8-10/27	Walker Park, Sonya J	In-District Travel	\$31.50	Ucon	ID	290.710.381.000.000
11/20/2015	0		Walker Park, Sonya J	Gross Payroll	\$989.82	Ucon	ID	
11/20/2015	0		Walker, Benjamin J	Gross Payroll	\$3,937.17	Ammon	ID	
11/20/2015	0		Walker, Dale B	Gross Payroll	\$3,527.74	Rigby	ID	
11/20/2015	0		Walker, Dianne	Gross Payroll	\$4,713.50	Lewisville	ID	
11/20/2015	0		Walker, Kylie Christine	Gross Payroll	\$212.50	Idaho Falls	ID	
11/20/2015	0		Walker, Linda D	Gross Payroll	\$3,231.75	Rigby	ID	
11/20/2015	0		Walker, Nancy M	Gross Payroll	\$823.76	Idaho Falls	ID	
11/20/2015	0		Walker, Nevada L	Gross Payroll	\$4,220.50	Idaho Falls	ID	
11/20/2015	0		Walker, Ranae S	Gross Payroll	\$60.48	Idaho Falls	ID	
11/20/2015	194729		Walker, Robyn Lynne	Gross Payroll	\$2,829.58	Iona	ID	
11/20/2015	0		Walker, Valerie M	Gross Payroll	\$621.30	Idaho Falls	ID	
11/20/2015	0		Wallace, Shay Marie	Gross Payroll	\$2,810.83	Idaho Falls	ID	
11/20/2015	0		Wallace, SueAnn	Gross Payroll	\$376.13	Ucon	ID	
11/20/2015	0		Wallevand, Betty	Gross Payroll	\$319.00	Idaho Falls	ID	
11/20/2015	0		Wallevand, Kenneth W	Gross Payroll	\$343.38	Idaho Falls	ID	
11/20/2015	0		Walling, Diantha Rae	Gross Payroll	\$2,725.00	Idaho Falls	ID	
11/20/2015	0	8006-10/15-04	Walmart - Ccv	Supplies	\$47.93	Ccv	.	100.512.410.100.113
11/20/2015	0	5902-10/15-18	Walmart - Ccv	Supplies	\$83.67	Ccv	.	100.512.410.100.117
11/20/2015	0	3623-10/15-05	Walmart - Ccv	Non-travel Meals, Food and Snacks	\$7.96	Ccv	.	100.512.415.100.109
11/20/2015	0	2606-10/15-06	Walmart - Ccv	Supplies	\$46.32	Ccv	.	100.515.410.100.602
11/20/2015	0	2606-10/15-04	Walmart - Ccv	Supplies	\$92.02	Ccv	.	100.515.410.100.602
11/20/2015	0	2110-10/15-08	Walmart - Ccv	Supplies	\$109.12	Ccv	.	100.515.410.152.402

11/20/2015	0	6033-10/15-10	Walmart - Ccv	Supplies	\$37.77	Ccv	.	100.616.410.465.000
11/20/2015	0	6033-10/15-01	Walmart - Ccv	Supplies	\$35.20	Ccv	.	100.616.410.465.000
11/20/2015	0	7958-10/15-01	Walmart - Ccv	Supplies	\$39.88	Ccv	.	100.622.410.100.113
11/20/2015	0	6058-10/15-07	Walmart - Ccv	Supplies	\$9.88	Ccv	.	100.641.410.100.103
11/20/2015	0	9853-10/15-06	Walmart - Ccv	Supplies	\$56.00	Ccv	.	100.641.410.100.105
11/20/2015	0	6116-10/15-02	Walmart - Ccv	Supplies	\$28.53	Ccv	.	100.641.410.100.114
11/20/2015	0	5902-10/15-18	Walmart - Ccv	Supplies	\$36.73	Ccv	.	100.641.410.100.117
11/20/2015	0	5902-10/15-15	Walmart - Ccv	Supplies	\$14.88	Ccv	.	100.641.410.100.117
11/20/2015	0	5902-10/15-14	Walmart - Ccv	Supplies	\$19.94	Ccv	.	100.641.410.100.117
11/20/2015	0	2606-10/15-04	Walmart - Ccv	Supplies	\$54.00	Ccv	.	100.641.410.100.602
11/20/2015	0	2606-10/15-03	Walmart - Ccv	Supplies	\$90.00	Ccv	.	100.641.410.100.602
11/20/2015	0	9853-10/15-20	Walmart - Ccv	Non-travel Meals, Food and Snacks	\$46.32	Ccv	.	100.641.415.100.105
11/20/2015	0	9853-10/15-06	Walmart - Ccv	Non-travel Meals, Food and Snacks	\$39.84	Ccv	.	100.641.415.100.105
11/20/2015	0	5902-10/15-15	Walmart - Ccv	Non-travel Meals, Food and Snacks	\$5.96	Ccv	.	100.641.415.100.117
11/20/2015	0	5902-10/15-14	Walmart - Ccv	Non-travel Meals, Food and Snacks	\$24.88	Ccv	.	100.641.415.100.117
11/20/2015	0	1226-10/15-20	Walmart - Ccv	Supplies	\$29.97	Ccv	.	243.519.410.187.851
11/20/2015	0	1226-10/15-19	Walmart - Ccv	Supplies	\$79.81	Ccv	.	243.519.410.195.851
11/20/2015	0	1226-10/15-05	Walmart - Ccv	Supplies	\$84.55	Ccv	.	243.519.410.195.851
11/20/2015	0	1226-10/15-22	Walmart - Ccv	Supplies	\$119.74	Ccv	.	243.519.410.196.851
11/20/2015	0	6025-10/15-08	Walmart - Ccv	Technology Purchases	\$11.88	Ccv	.	243.519.413.191.851
11/20/2015	0	6348-10/15-02	Walmart - Ccv	Non-travel Meals, Food and Snacks	\$18.98	Ccv	.	246.667.415.390.000
11/20/2015	0	6033-10/15-13	Walmart - Ccv	Supplies	\$132.57	Ccv	.	251.512.410.000.000
11/20/2015	0	8022-10/15-01	Walmart - Ccv	Supplies	\$18.37	Ccv	.	251.512.410.400.105
11/20/2015	0	8022-10/15-04	Walmart - Ccv	Non-travel Meals, Food and Snacks	\$26.15	Ccv	.	251.512.415.400.105
11/20/2015	0	5902-10/15-18	Walmart - Ccv	Supplies	\$32.19	Ccv	.	257.521.410.465.117
11/20/2015	0	6074-10/15-01	Walmart - Ccv	Supplies	\$15.88	Ccv	.	290.710.410.695.000
11/20/2015	0	6074-10/15-06	Walmart - Ccv	Groceries	\$14.88	Ccv	.	290.710.454.000.000
11/4/2015	194488		5877 Walmart Community Card GECRB (LHS)	Non-travel Meals, Food and Snacks	\$38.09	Atlanta	GA	100.641.415.100.491
11/18/2015	194896		2936 Walmart Community Card GECRB (LHS)	Supplies	\$16.97	Atlanta	GA	100.720.410.000.491
11/20/2015	0		Walsh, Casey Ann	Gross Payroll	\$2,725.00	Idaho Falls	ID	
11/20/2015	0		Walton, Sheri A	Gross Payroll	\$1,044.81	Idaho Falls	ID	
11/20/2015	0		Ward, Dean B	Gross Payroll	\$964.60	Idaho Falls	ID	
11/20/2015	0		Ward, Emily Faye	Gross Payroll	\$519.72	Idaho Falls	ID	
11/20/2015	0		Ward, Holly H	Gross Payroll	\$764.79	Ammon	ID	
11/20/2015	0		Ward, Jennifer B	Gross Payroll	\$399.13	Idaho Falls	ID	
11/20/2015	0		WARNER, ADRIENNE KAYE	Gross Payroll	\$706.86	Idaho Falls	ID	
11/20/2015	0		WARNER, KAYE LYNN	Gross Payroll	\$2,752.50	Rigby	ID	
11/20/2015	0		Warner, Mariah Jo	Gross Payroll	\$91.38	Rexburg	ID	
11/23/2015	194972	V625922	Washington National Insurance Company	Washington Mutual Insurance - Employee Share	\$597.95	Pittsburgh	PA	100.218.617.000.000
11/20/2015	0		Waters, Brenda K.	Gross Payroll	\$1,044.81	Idaho Falls	ID	
11/20/2015	0		Waters, Tamara M	Gross Payroll	\$641.13	Idaho Falls	ID	
11/11/2015	194690	mileage 8/19-10/28	Watson, Janice	In-District Travel	\$34.16	Idaho Falls	ID	290.710.381.000.000
11/19/2015	194923	TV 16-059	Watson, Janice	Out of District Travel	\$15.12	Idaho Falls	ID	290.710.382.000.000
11/19/2015	194923	TV 16-058	Watson, Janice	Out of District Travel	\$15.12	Idaho Falls	ID	290.710.382.000.000
11/20/2015	0		Watson, Janice	Gross Payroll	\$1,726.86	Idaho Falls	ID	
11/20/2015	0		Watson, Michelle	Gross Payroll	\$4,368.00	Ammon	ID	
11/20/2015	0		Watson, Wesley L	Gross Payroll	\$4,713.50	Idaho Falls	ID	
11/20/2015	194950		Watson, Wesley L	Gross Payroll	\$75.00	Idaho Falls	ID	
11/4/2015	194489	75577657	Waxie Sanitary Supply	Supplies	\$1,317.00	Los Angeles	CA	100.661.410.000.000
11/4/2015	194489	75577656	Waxie Sanitary Supply	Supplies	\$1,492.56	Los Angeles	CA	100.661.410.000.000
11/4/2015	194489	75577655	Waxie Sanitary Supply	Supplies	\$476.35	Los Angeles	CA	100.661.410.000.000
11/4/2015	194489	75574639	Waxie Sanitary Supply	Supplies	\$90.25	Los Angeles	CA	290.710.410.697.000
11/18/2015	194897	75587770	Waxie Sanitary Supply	Equipment	\$5,257.75	Los Angeles	CA	420.661.550.757.000
11/20/2015	0		Way, Heather Ann	Gross Payroll	\$610.74	Idaho Falls	ID	
11/20/2015	0		Way, Jessica Lee	Gross Payroll	\$595.66	Ammon	ID	
11/20/2015	0		Webb, Angie Mae	Gross Payroll	\$1,999.43	Idaho Falls	ID	

11/20/2015	0	Weber, Bret R	Gross Payroll	\$3,096.33	St Anthony	ID	
11/20/2015	0 0236-10/15-11	Weebly-Charge.Com - Ccv	Administrative Software and Licensing	\$59.00	Ccv	.	100.623.460.000.000
11/20/2015	0	Weekes, Sara J	Gross Payroll	\$3,601.83	Idaho Falls	ID	
11/20/2015	0	Weight, Clifton J	Gross Payroll	\$3,183.50	Rigby	ID	
11/20/2015	194959	Weight, Clifton J	Gross Payroll	\$800.00	Rigby	ID	
11/20/2015	0	Welker, Deena L	Gross Payroll	\$453.20	Idaho Falls	ID	
11/20/2015	0	Wellard, Stephanie	Gross Payroll	\$202.50	Idaho Falls	ID	
11/20/2015	0	Weller, Andrew D	Gross Payroll	\$4,126.08	Ammon	ID	
11/20/2015	0	Weller, Stacie L	Gross Payroll	\$3,063.27	Ammon	ID	
11/20/2015	0	Wells, Danielle	Gross Payroll	\$551.40	Idaho Falls	ID	
11/20/2015	0	Wells, Hollie Ann	Gross Payroll	\$2,875.00	Shelley	ID	
11/20/2015	0	Wenstrom, Eric McGuire	Gross Payroll	\$4,836.00	Idaho Falls	ID	
11/18/2015	194898	367836 Wesco Paint & Equipment	Supplies	\$972.02	Yakima	WA	243.519.410.182.851
11/4/2015	194490	366787 Wesco Paint & Equipment	Supplies	\$15.49	Yakima	WA	243.519.410.182.851
11/18/2015	194898	366896 Wesco Paint & Equipment	Supplies	\$843.32	Yakima	WA	263.519.410.182.851
11/4/2015	194490	366787 Wesco Paint & Equipment	Supplies	\$546.09	Yakima	WA	263.519.410.182.851
11/20/2015	0	Wessel, Rebecca	Gross Payroll	\$66.56	Ammon	ID	
11/18/2015	194899 Lunch Refund	West, Jolie	Returnable Deposits	\$45.30	Blackfoot	ID	290.222.000.000.000
11/20/2015	0	West, Katherine J	Gross Payroll	\$4,593.91	Idaho Falls	ID	
11/20/2015	0	Westenskow, Kristina Hanks	Gross Payroll	\$2,752.50	Ammon	ID	
11/11/2015	194691	32274 Western Recycling - Curbside	Water, Sewer, Garbage	\$1,707.30	Idaho Falls	ID	100.661.336.000.000
11/20/2015	0	Wheeler, Susan	Gross Payroll	\$3,154.66	Shelley	ID	
11/20/2015	0	White, DeAnna H	Gross Payroll	\$2,858.75	Idaho Falls	ID	
11/20/2015	0	Whitman, Rose Anne	Gross Payroll	\$211.15	Idaho Falls	ID	
11/20/2015	0	Whyte, Karen V	Gross Payroll	\$1,044.81	Idaho Falls	ID	
11/20/2015	0	Wickham, Lori E	Gross Payroll	\$4,833.33	Idaho Falls	ID	
11/20/2015	0	Wickham, Vicki L	Gross Payroll	\$999.87	Idaho Falls	ID	
11/20/2015	0	Widerburg, Susi	Gross Payroll	\$709.47	Ammon	ID	
11/20/2015	0	Wiese, La Dene K.	Gross Payroll	\$595.00	Ucon	ID	
11/20/2015	194731	Wilde, Bradley Allen	Gross Payroll	\$2,068.60	Idaho Falls	ID	
11/20/2015	0	Wilkins, Amanda M	Gross Payroll	\$2,752.50	Rigby	ID	
11/20/2015	0	Willert, Karen S	Gross Payroll	\$4,016.25	Lewisville	ID	
11/20/2015	0	Williams, Adam Mason	Gross Payroll	\$2,752.50	Ashton	ID	
11/20/2015	0	Williams, Jacqueline T	Gross Payroll	\$4,425.58	Idaho Falls	ID	
11/20/2015	0	Williams, Jennifer	Gross Payroll	\$115.88	Idaho Falls	ID	
11/20/2015	0	Williams, Kelly Glenn	Gross Payroll	\$206.00	Idaho Falls	ID	
11/20/2015	0	Williams, Kimberly L	Gross Payroll	\$4,645.58	Idaho Falls	ID	
11/20/2015	0	Williams, Laura Lee	Gross Payroll	\$658.94	Idaho Falls	ID	
11/20/2015	0	Williams, Margaret Lynn	Gross Payroll	\$128.75	Ammon	ID	
11/20/2015	0	Williams, Ronalee	Gross Payroll	\$748.61	Idaho Falls	ID	
11/18/2015	194900 Mileage 09/16-11/06	Williams, Samantha Rae	In-District Travel	\$26.88	Idaho Falls	ID	100.632.381.000.000
11/20/2015	0	Williams, Samantha Rae	Gross Payroll	\$2,037.12	Idaho Falls	ID	
11/20/2015	0	Williams, Tracy K	Gross Payroll	\$661.43	Idaho Falls	ID	
11/20/2015	0	Willis, Char Dawn	Gross Payroll	\$4,196.91	Idaho Falls	ID	
11/20/2015	0	Willis, Karoline Ashley	Gross Payroll	\$2,725.00	Rexburg	ID	
11/20/2015	194722	Wilson, Mark A	Gross Payroll	\$2,213.47	Idaho Falls	ID	
11/20/2015	0	Wilson, Tina Amanda	Gross Payroll	\$657.28	Idaho Falls	ID	
11/20/2015	194714	Wiltse, Chassidy L	Gross Payroll	\$274.56	Idaho Falls	ID	
11/20/2015	0	Winchester, Angela	Gross Payroll	\$3,323.75	Idaho Falls	ID	
11/20/2015	0	Winder, Kimberly S	Gross Payroll	\$742.72	Ammon	ID	
11/20/2015	0	Winter, Michelle Lynn	Gross Payroll	\$924.74	Ammon	ID	
11/11/2015	194692	943753 Wipfli/Galusha	Professional & Technical Services	\$21,000.00	Idaho Falls	ID	100.651.310.000.000
11/20/2015	0	Wixom, Cecil David	Gross Payroll	\$780.48	Ammon	ID	
11/20/2015	0	Woodland, Chanelle Christine	Gross Payroll	\$248.85	Idaho Falls	ID	
11/20/2015	0	Woods, Natalie Lynne	Gross Payroll	\$4,151.08	Idaho Falls	ID	
11/20/2015	0	Woolstenhulme, Audra Ann	Gross Payroll	\$1,868.32	Idaho Falls	ID	

11/20/2015	0	Woolstenhulme, Lyle V	Gross Payroll	\$2,740.13	Idaho Falls	ID	
11/9/2015	194558 TV 16-003	Woolstenhulme, Scott	Out of District Travel	\$206.50	Ammon	ID	100.621.382.224.000
11/20/2015	0	Woolstenhulme, Scott G	Gross Payroll	\$9,663.31	Ammon	ID	
11/20/2015	0	Woolstenhulme, Shelley	Gross Payroll	\$3,089.50	Idaho Falls	ID	
11/18/2015	194901 Lunch Refund	Wright, Jenna	Returnable Deposits	\$23.93	Idaho Falls	ID	290.222.000.000.000
11/20/2015	0	Wright, Kyle G	Gross Payroll	\$3,166.53	Idaho Falls	ID	
11/20/2015	194718	Wurst, Douglas G	Gross Payroll	\$873.25	Rigby	ID	
11/18/2015	194902	9015523308 Wurth Louis And Company	Supplies	\$3.20	Brea	CA	100.664.410.616.000
11/20/2015	0	Wyatt, Farrell J	Gross Payroll	\$1,115.33	Idaho Falls	ID	
11/20/2015	0	Wyatt, Laurie A	Gross Payroll	\$1,336.41	Idaho Falls	ID	
11/20/2015	0	Yanez, Gina Mari	Gross Payroll	\$1,022.08	Idaho Falls	ID	
11/20/2015	0	Yang, Nai-Jiin	Gross Payroll	\$3,559.63	Pocatello	ID	
11/20/2015	0	Yarnell, Cindy A	Gross Payroll	\$1,447.96	Idaho Falls	ID	
11/20/2015	0	Yarnell, Raylene	Gross Payroll	\$861.59	Idaho Falls	ID	
11/18/2015	194903	294988 Yost Office Systems	Property Services	\$120.00	Idaho Falls	ID	100.512.320.100.103
11/11/2015	194693	296514 Yost Office Systems	Supplies	\$707.88	Idaho Falls	ID	100.632.410.000.000
11/18/2015	194903	296857 Yost Office Systems	Supplies	\$70.00	Idaho Falls	ID	100.655.410.000.000
11/11/2015	194693	296792 Yost Office Systems	Supplies	\$70.00	Idaho Falls	ID	100.655.410.000.000
11/11/2015	194693	296781 Yost Office Systems	Supplies	\$180.00	Idaho Falls	ID	100.655.410.000.000
11/11/2015	194694 Mileage 10/28-10/29	Young, Richard S.	Out of District Travel	\$26.88	Rigby	ID	100.641.382.100.491
11/11/2015	194695 mileage 10/5-10/30	Youngberg, Shareen	In-District Travel	\$31.64	Iona	ID	290.710.381.000.000
11/20/2015	0	Youngberg, Shareen	Gross Payroll	\$1,283.66	Iona	ID	
11/20/2015	0	Zaladonis, Abigail A	Gross Payroll	\$4,126.08	Idaho Falls	ID	
11/20/2015	0	Zaranek, Patricia S	Gross Payroll	\$4,784.33	Idaho Falls	ID	
11/18/2015	194904 Lunch Refund	Zaugg, Stacie	Returnable Deposits	\$69.15	Rigby	ID	290.222.000.000.000
11/11/2015	194696 mileage 10/5-10/30	Zaugg, Troy D	In-District Travel	\$26.18	Idaho Falls	ID	290.710.381.000.000
11/20/2015	0	Zaugg, Troy D	Gross Payroll	\$1,820.52	Idaho Falls	ID	
11/20/2015	0 5878-10/15-04	Zerbee LLC- Ccv	Supplies	\$89.70	Ccv	.	100.622.410.100.112
11/20/2015	0	Zinzer, Diana L	Gross Payroll	\$4,220.50	Idaho Falls	ID	
11/20/2015	0	Zohner, Christine Noel	Gross Payroll	\$986.53	Rigby	ID	
11/20/2015	0	Zohner, Sydney Lynn	Gross Payroll	\$4,701.24	Rigby	ID	
11/20/2015	0	Zovi, Nicole Taylor	Gross Payroll	\$1,908.12	Rigby	ID	
11/20/2015	0 5951-10/15-02	Zurcher's Party & Wedding Store	Supplies	\$160.08	Draper	UT	100.512.410.100.104

Bonneville Joint School District #93

Iona Elementary

November 2015

Expenditures

<u>Ck Date</u>	<u>Ck#</u>	<u>Invoice</u>	<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>City</u>	<u>State</u>	FormattedAccount
11/20/2015		0 5944-10/15-06	Ace Hardware	Supplies - Discretionary	\$25.47	Pocatello	ID	701.641.410.500.100
11/19/2015	8537	Walmart-11/19/15	BRIGGS, JULIE	Non-travel Meals, Food and Snacks - Discretionary	\$29.98	Idaho Falls	ID	701.512.415.500.100
11/19/2015	8538	Sams Club 11/5/15	Chaffin, Jolene	Supplies - PTO - AR Grant	\$16.56	Idaho Falls	ID	701.512.410.515.343
11/12/2015	8533	Walmart11/06/2015	Hargraves, Teri K	Supplies - PTO - AR Grant	\$32.36	Idaho Falls	ID	701.512.410.515.343
11/16/2015	8535	StartRiteinc8275	Hughes, Janice	Supplies	\$132.32	Ammon	ID	701.512.410.515.340
11/16/2015	8535	Amazon10915	Hughes, Janice	Supplies	\$24.32	Ammon	ID	701.512.410.515.340
11/16/2015	8535	Amazon102015	Hughes, Janice	Supplies	\$40.40	Ammon	ID	701.512.410.515.340
11/19/2015	8539	11/19/15-BC Request	Idaho Vital Records And Health Statistic	Supplies	\$16.00	Boise	ID	701.512.410.530.799
11/20/2015	0	6322-10/15-04	Mobymax, LLC	Educational Software and Licensing and Tuition	\$218.00	Potamac	MD	701.512.470.550.685
11/20/2015	0	6322-10/15-03	Mobymax, LLC	Educational Software and Licensing and Tuition	\$218.00	Potamac	MD	701.512.470.550.685
11/20/2015	0	6322-10/15-02	Mobymax, LLC	Educational Software and Licensing and Tuition	\$218.00	Potamac	MD	701.512.470.550.685
11/16/2015	8536		132832 Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$20.00	Idaho Falls	ID	701.512.415.500.100
11/12/2015	8534	Dollar Tree 11/10/15	Murray, Nancy Jane	Supplies - PTO - AR Grant	\$14.00	Idaho Falls	ID	701.512.410.515.343
11/20/2015	0	5944-10/15-14	Perkin's Family Restaurant	Non-travel Meals, Food and Snacks - Discretionary	\$36.80	Idaho Falls	ID	701.641.415.500.100

Bonneville Joint School District #93

**Ucon Elementary
November 2015
Expenditures**

<u>Ck Date</u>	<u>Ck#</u>	<u>Invoice</u>	<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>City</u>	<u>State</u>	FormattedAccount
11/20/2015		3856	112020153 Clements, Dawn	Supplies - Kindergarten	\$100.00	Idaho Falls	ID	703.511.410.530.751
11/20/2015		0 6058-10/15-01	Highland Products - Ccv	Equipment	\$575.38	Ccv	.	703.665.550.520.344
11/20/2015		3857	112020152 Hildebrandt, Sally A	Supplies - Discretionary	\$11.17	Idaho Falls	ID	703.512.410.500.100
11/20/2015		3857	11202015 Hildebrandt, Sally A	Supplies - Discretionary	\$9.80	Idaho Falls	ID	703.512.410.500.100
11/20/2015		3857	112015 Hildebrandt, Sally A	Supplies - Discretionary	\$86.69	Idaho Falls	ID	703.512.410.500.100
11/20/2015		3858 V726465	Scholastic	Supplies - 2nd Grade	\$114.35	Jefferson City	MO	703.512.410.530.760

**Bonneville Joint School District #93
Cloverdale Elementary
November 2015
Expenditures**

<u>Ck Date</u>	<u>Ck#</u>	<u>Invoice</u>	<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>City</u>	<u>State</u>	FormattedAccount
11/2/2015		6498	963553 Bielby, Chelsey	Payable to PTO	\$5.00	Idaho Falls	ID	704.213.400.000.000
11/2/2015		6498	963553 Bielby, Chelsey	Supplies - Kindergarten	\$15.00	Idaho Falls	ID	704.511.410.530.751
11/10/2015		6503	7688386298 Griffes-Koepplin, Emma Jean	Supplies	\$75.00	Iona	ID	704.512.410.515.340
11/3/2015		6500 HA004970538000	Hanson, Debra Jo	Supplies	\$75.00	Idaho Falls	ID	704.512.410.515.340
11/2/2015		6494 T24082727#	Johnson, Anna E	Supplies	\$75.00	Idaho Falls	ID	704.512.410.515.340
11/30/2015		6510	8.19303E+11 Johnson, Nyla Jean	Supplies	\$77.51	Idaho Falls	ID	704.512.410.550.685
11/10/2015		6504	842464 Johnson, Nyla Jean	Fundraiser - Penny Wars	\$27.88	Idaho Falls	ID	704.665.410.520.313
11/10/2015		6504	842464 Johnson, Nyla Jean	Fundraiser - Penny Wars	\$71.24	Idaho Falls	ID	704.665.410.520.313
11/30/2015		6508	3.63051E+18 Jones, Ashurity Jann	Supplies	\$75.00	Iona	ID	704.512.410.515.340
11/2/2015		6499	97129 Larsen, Skye	Payable to PTO	\$5.00	Idaho Falls	ID	704.213.400.000.000
11/2/2015		6499	97129 Larsen, Skye	Supplies - 5th Grade	\$15.00	Idaho Falls	ID	704.512.410.530.775
11/3/2015		6501 103-3015778499429942	Leavitt, Karly Bennion	Supplies	\$75.00	Idaho Falls	ID	704.512.410.515.340
11/2/2015		6496	97122 Moreida, Denise	Payable to PTO	\$5.00	Idaho Falls	ID	704.213.400.000.000
11/2/2015		6496	97122 Moreida, Denise	Supplies - Kindergarten	\$15.00	Idaho Falls	ID	704.511.410.530.751
11/30/2015		6509 55440-0678	Oberhansley, Lafay H	Supplies	\$75.00	Idaho Falls	ID	704.512.410.515.340
11/2/2015		6495	674259794 Olson, Daneen Denise	Supplies	\$75.00	Idaho Falls	ID	704.512.410.515.340
11/2/2015		6495	674259794 Olson, Daneen Denise	Supplies - 1st Grade	\$10.00	Idaho Falls	ID	704.512.410.530.755
11/13/2015		6505	1.65297E+14 Pingel, Diane S	Supplies - 4th Grade	\$13.00	Idaho Falls	ID	704.512.410.530.770
11/30/2015		6506	21334 Quiroz, Cindy S	Supplies	\$75.00	Iona	ID	704.512.410.515.340
11/30/2015		6507	1171 Quiroz, Cindy S	Supplies - 3rd Grade	\$54.41	Iona	ID	704.512.410.530.765
11/2/2015		6493	7.00647E+18 Sam's Club - Cloverdale	Supplies - Discretionary	\$86.62	Atlanta	GA	704.512.410.500.100
11/2/2015		6493	7.00647E+18 Sam's Club - Cloverdale	Non-travel Meals, Food and Snacks - Discretionary	\$171.70	Atlanta	GA	704.641.415.500.100
11/2/2015		6493	7.00647E+18 Sam's Club - Cloverdale	Non-travel Meals, Food and Snacks - Discretionary	\$33.04	Atlanta	GA	704.641.415.500.100
11/4/2015		6502	10210 School Labels.Com Inc.	Supplies - Discretionary	\$118.00	Cumming	GA	704.641.410.500.100
11/4/2015		194484	5186233 United Art and Education Inc.	Supplies - 1st Grade	\$103.87	Fort Wayne	IN	704.512.410.530.755
11/2/2015		6497	96353 Vickers, Megan	Payable to PTO	\$5.00	Montpelier	ID	704.213.400.000.000
11/2/2015		6497	96353 Vickers, Megan	Supplies - Kindergarten	\$15.00	Montpelier	ID	704.511.410.530.751
11/2/2015		6492	6039200 Waite, Beth	Supplies - Discretionary	\$47.94	Idaho Falls	ID	704.622.410.500.100

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

<u>Ck Date</u>	<u>Ck#</u>	<u>Invoice</u>	<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>City</u>	<u>State</u>	FormattedAccount
11/20/2015		0 9853-10/15-01	Amazon.com	Supplies - 5th Grade	\$6.98	If	ID	705.512.410.530.775
11/18/2015		194772	5727502 Demco	Supplies - 5th Grade	\$46.97	Madison	WI	705.512.410.530.775
11/20/2015		0 8022-10/15-02	Sam's Club - Ccv	Supplies - 5th Grade	\$27.95	Ccv	.	705.512.410.530.775

11/20/2015	0 9853-10/15-07	School Datebooks	Supplies - 2nd Grade	\$213.10	Lafayette	IN	705.512.410.530.760
11/20/2015	0 9853-10/15-07	School Datebooks	Supplies - 3rd Grade	\$306.23	Lafayette	IN	705.512.410.530.765

Bonneville Joint School District #93
Fairview Elementary
November 2015
Expenditures

<u>Ck Date</u>	<u>Ck#</u>	<u>Invoice</u>	<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>City</u>	<u>State</u>	FormattedAccount
11/20/2015		0 8873-10/15-08	Amazon.com	Media - Library Material	\$11.79	If	ID	706.622.430.520.785
11/20/2015		0 8873-10/15-02	Rochester 100 Inc. -Ccv	Supplies - 1st Grade	\$57.50	Ccv	.	706.512.410.530.755
11/20/2015		0 8873-10/15-02	Rochester 100 Inc. -Ccv	Supplies - 2nd Grade	\$57.50	Ccv	.	706.512.410.530.760
11/20/2015		0 8873-10/15-02	Rochester 100 Inc. -Ccv	Supplies - 3rd Grade	\$69.00	Ccv	.	706.512.410.530.765
11/20/2015		0 8873-10/15-02	Rochester 100 Inc. -Ccv	Supplies - 4th Grade	\$57.50	Ccv	.	706.512.410.530.770
11/20/2015		0 8873-10/15-02	Rochester 100 Inc. -Ccv	Supplies - 5th Grade	\$57.50	Ccv	.	706.512.410.530.775
11/20/2015		0 8873-10/15-02	Rochester 100 Inc. -Ccv	Supplies	\$57.50	Ccv	.	706.512.410.530.799
11/20/2015		0 8873-10/15-04	Teacherspayteachers.com - Ccv	Supplies - Elementary	\$3.00	Ccv	.	706.512.410.500.100
11/20/2015		0 8873-10/15-03	Teacherspayteachers.com - Ccv	Supplies - Elementary	\$8.00	Ccv	.	706.512.410.500.100
11/20/2015		0 8873-10/15-01	Teacherspayteachers.com - Ccv	Supplies - Elementary	\$2.00	Ccv	.	706.512.410.500.100
11/20/2015		0 8873-10/15-12	Teacherspayteachers.com - Ccv	Supplies - Administrative	\$3.00	Ccv	.	706.641.410.500.100
11/20/2015		0 8873-10/15-11	Teacherspayteachers.com - Ccv	Supplies - Administrative	\$2.00	Ccv	.	706.641.410.500.100

Bonneville Joint School District #93
Tiebreaker Elementary
November 2015
Expenditures

<u>Ck Date</u>	<u>Ck#</u>	<u>Invoice</u>	<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>City</u>	<u>State</u>	FormattedAccount
11/3/2015		4280	1544260 Learning A-Z	Educational Software and Licensing and Tuition	\$1,200.00	Tucson	AZ	707.512.470.515.340
11/3/2015		4280	1544260 Learning A-Z	Educational Software and Licensing and Tuition	\$596.00	Tucson	AZ	707.512.470.515.342
11/3/2015		4280	1544260 Learning A-Z	Educational Software and Licensing and Tuition	\$600.00	Tucson	AZ	707.512.470.530.799
11/18/2015		194828	13531 Mountain Fresh Water	Rental of Equipment	\$14.00	Idaho Falls	ID	707.512.322.500.100
11/18/2015		194828	132538 Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$10.00	Idaho Falls	ID	707.512.415.500.100
11/18/2015		194828	132395 Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$15.00	Idaho Falls	ID	707.512.415.500.100
11/20/2015		0 6066-10/15-05	Orange Leaf	Non-travel Meals, Food and Snacks - Discretionary	\$90.00	Ammon	ID	707.641.415.500.100
11/20/2015		0 5963-10/15-05	School Specialty, Inc.	Supplies - Discretionary	\$192.95	Chicago	IL	707.512.410.500.100
11/20/2015		0 5963-10/15-04	Scotty's Drive In	Supplies - Discretionary	\$200.00	Idaho Falls	ID	707.641.410.500.100
11/20/2015		0 6066-10/15-01	Ship Pro LLC	Communications	\$32.40	Ammon	ID	707.641.350.500.100
11/11/2015		194673	Oct-15 State Tax Comm	Sales Tax Payable	\$27.64	Boise	ID	707.213.100.000.000
11/20/2015		0 5963-10/15-02	Walmart - Ccv	Supplies - 2nd Grade	\$2.94	Ccv	.	707.512.410.530.760
11/20/2015		0 5963-10/15-06	Walmart - Ccv	Supplies - 5th Grade	\$13.46	Ccv	.	707.512.410.530.775
11/20/2015		0 5963-10/15-06	Walmart - Ccv	Non-travel Meals, Food and Snacks - 6th Grade	\$16.86	Ccv	.	707.512.415.530.780
11/20/2015		0 6066-10/15-06	Walmart - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$29.82	Ccv	.	707.641.415.500.100

Bonneville Joint School District #93
Hillview Elementary
November 2015
Expenditures

<u>Ck Date</u>	<u>Ck#</u>	<u>Invoice</u>	<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>City</u>	<u>State</u>	FormattedAccount
11/20/2015		0 7059-10/15-02	Amazon.com	Supplies - 2nd Grade	\$12.99	If	ID	708.512.410.530.760
11/20/2015		0 7059-10/15-01	Amazon.com	Supplies - 2nd Grade	\$84.70	If	ID	708.512.410.530.760
11/18/2015		194867 M5743606 5	Scholastic	Supplies - 2nd Grade	\$381.15	Jefferson City	MO	708.512.410.530.760
11/18/2015		194867 M5743606 5	Scholastic	Supplies - 3rd Grade	\$299.48	Jefferson City	MO	708.512.410.530.765
11/18/2015		194867 M5743606 5	Scholastic	Supplies - 4th Grade	\$381.15	Jefferson City	MO	708.512.410.530.770
11/18/2015		194867 M5743606 5	Scholastic	Supplies - 5th Grade	\$408.38	Jefferson City	MO	708.512.410.530.775

11/11/2015	194673	Oct-15 State Tax Comm	Sales Tax Payable	\$27.17	Boise	ID	708.213.100.000.000
11/20/2015	0 6314-10/15-01	Walmart - Ccv	Supplies - 2nd Grade	\$52.92	Ccv	.	708.512.410.530.760

Bonneville Joint School District #93
Ammon Elementary
November 2015
Expenditures

<u>Ck Date</u>	<u>Ck#</u>	<u>Invoice</u>	<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>City</u>	<u>State</u>	FormattedAccount
11/20/2015		0 3623-10/15-02	EAI Education	Supplies - 6th Grade	\$98.90	Boston	MA	709.512.410.530.780
11/20/2015		0 3623-10/15-14	Fred Meyer	Supplies - Kindergarten	\$5.25	Chicago	IL	709.511.410.530.751
11/20/2015		0 3623-10/15-13	Museum Of Idaho	Supplies - 6th Grade	\$186.00	Idaho Falls	ID	709.512.410.530.780
11/20/2015		0 3623-10/15-11	REI - Greenwood Heinemann - Ccv	Supplies - 5th Grade	\$138.60	Ccv	.	709.512.410.530.775
11/20/2015		0 3623-10/15-03	Resources for Educators - Ccv	Supplies - Discretionary	\$219.00	Ccv	.	709.512.410.500.100
11/20/2015	5334	98797 Sedies, Marilyn		Book Fee	\$7.00	Idaho Falls	ID	709.417.400.530.470
11/20/2015		0 3623-10/15-04	United Parcel Service	Supplies - Kindergarten	\$25.50	Carol Stream	IL	709.511.410.530.751
11/20/2015		0 3623-10/15-17	Walmart - Ccv	Supplies - Kindergarten	\$5.73	Ccv	.	709.511.410.530.751
11/20/2015		0 3623-10/15-16	Walmart - Ccv	Supplies - 2nd Grade	\$13.74	Ccv	.	709.512.410.530.760
11/20/2015		0 3623-10/15-15	Walmart - Ccv	Supplies - 2nd Grade	\$9.24	Ccv	.	709.512.410.530.760

Bonneville Joint School District #93
Rimrock Elementary
November 2015
Expenditures

<u>Ck Date</u>	<u>Ck#</u>	<u>Invoice</u>	<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>City</u>	<u>State</u>	FormattedAccount
11/10/2015		3000 Walgreens 9/7/15	Abbott, Julia M	Supplies - 4th Grade	\$17.16	Idaho Falls	ID	710.512.410.530.770
11/10/2015		3000 Amazon 6/24/15	Abbott, Julia M	Supplies - 4th Grade	\$64.61	Idaho Falls	ID	710.512.410.530.770
11/10/2015		3000 Walgreens 10/30	Abbott, Julia M	Non-travel Meals, Food and Snacks - 4th Grade	\$3.00	Idaho Falls	ID	710.512.415.530.770
11/10/2015		3000 Shopko 10/31/15	Abbott, Julia M	Non-travel Meals, Food and Snacks - 4th Grade	\$15.98	Idaho Falls	ID	710.512.415.530.770
11/10/2015		3000 Walmart 9/29/15	Abbott, Julia M	Supplies	\$1.98	Idaho Falls	ID	710.730.410.520.300
11/10/2015		3000 Walmart 8/26/15	Abbott, Julia M	Supplies	\$29.10	Idaho Falls	ID	710.730.410.520.300
11/10/2015		3000 Smiths 10/10/15	Abbott, Julia M	Supplies	\$6.98	Idaho Falls	ID	710.730.410.520.300
11/10/2015		3000 Shopko 10/31/15-2	Abbott, Julia M	Supplies	\$5.39	Idaho Falls	ID	710.730.410.520.300
11/10/2015		3000 Home Depot 9/15/15	Abbott, Julia M	Supplies	\$15.34	Idaho Falls	ID	710.730.410.520.300
11/10/2015		3000 HobbyLobby 8/29/15	Abbott, Julia M	Supplies	\$16.56	Idaho Falls	ID	710.730.410.520.300
11/10/2015		3000 HobbyLobby 11/2/15	Abbott, Julia M	Supplies	\$10.88	Idaho Falls	ID	710.730.410.520.300
11/10/2015		3000 Fred Meyer 3/12/15	Abbott, Julia M	Supplies	\$12.99	Idaho Falls	ID	710.730.410.520.300
11/20/2015		0 7262-10/15-07	Albertsons	Non-travel Meals, Food and Snacks - Discretionary	\$86.58	If	ID	710.641.415.500.100
11/20/2015		0 6355-10/15-05	Amazon.com	Supplies - 6th Grade	\$198.00	If	ID	710.512.410.530.780
11/11/2015		3006 10-2015 Interfund710	Bonneville School District #93	US Bank Checking - District Office	\$578.65	Idaho Falls	ID	710.111.110.000.000
11/11/2015		3006 10-2015 Interfund710	Bonneville School District #93	Payable to District Office	\$30.01	Idaho Falls	ID	710.213.200.000.000
11/10/2015		3001 Walmart 10/28/15	Boyle, Heidi	Supplies - Drama	\$96.82	Idaho Falls	ID	710.532.410.550.638
11/10/2015		3001 Sams 9/22/15	Boyle, Heidi	Supplies - Drama	\$299.76	Idaho Falls	ID	710.532.410.550.638
11/10/2015		3001 JimmyJohns 10/20/15	Boyle, Heidi	Supplies - Drama	\$56.64	Idaho Falls	ID	710.532.410.550.638
11/10/2015		3001 Dominos 10/28/15	Boyle, Heidi	Supplies - Drama	\$134.80	Idaho Falls	ID	710.532.410.550.638
11/10/2015		3001 Cafe Rio 10/21/15	Boyle, Heidi	Supplies - Drama	\$50.05	Idaho Falls	ID	710.532.410.550.638
11/11/2015		3007 Walmart 9/12/15	Coyne, Jeanell B.	Supplies	\$37.40	Idaho Falls	ID	710.512.410.550.685
11/20/2015		3010 Zurchers 11/20/15	Davis, Tina	Supplies - Drama	\$52.32	Idaho Falls	ID	710.532.410.550.638
11/20/2015		3010 Walmart 11/20/15-2	Davis, Tina	Supplies - Drama	\$98.84	Idaho Falls	ID	710.532.410.550.638
11/20/2015		3010 Walmart 11/20/15	Davis, Tina	Supplies - Drama	\$76.52	Idaho Falls	ID	710.532.410.550.638
11/20/2015		3010 Ross 8/13/15	Davis, Tina	Supplies - Drama	\$47.94	Idaho Falls	ID	710.532.410.550.638
11/20/2015		3010 Kmart 11/20/15	Davis, Tina	Supplies - Drama	\$23.72	Idaho Falls	ID	710.532.410.550.638
11/20/2015		3010 Home Depot 10/13	Davis, Tina	Supplies - Drama	\$53.94	Idaho Falls	ID	710.532.410.550.638
11/20/2015		3010 Dollar store 11/18	Davis, Tina	Supplies - Drama	\$11.00	Idaho Falls	ID	710.532.410.550.638
11/20/2015		3010 674373288-01	Davis, Tina	Supplies - Drama	\$36.24	Idaho Falls	ID	710.532.410.550.638

11/20/2015	0 7262-10/15-03	Domino's - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$37.96	Ccv	.	710.641.415.500.100
11/20/2015	0 6355-10/15-01	Domino's - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$12.99	Ccv	.	710.641.415.500.100
11/20/2015	3011 HomeDepot 11/11	Finnerty, Maureen	Supplies	\$79.80	Idaho Falls	ID	710.512.410.530.799
11/20/2015	0 7262-10/15-08	Jamba Juice	Non-travel Meals, Food and Snacks	\$132.00	Idaho Falls	ID	710.532.415.520.303
11/20/2015	0 6355-10/15-04	KATOM - Ccv	Supplies - Discretionary	\$64.55	CCv	.	710.512.410.500.100
11/20/2015	3012 SIN019691	Lexia Learning Systems LLC	Supplies	\$256.41	Concord	MA	710.512.410.530.799
11/20/2015	3013 Amazon 9/18	Manges, Carmen M	Supplies - 3rd Grade	\$26.90	Idaho Falls	ID	710.512.410.530.765
11/19/2015	3008 ShipPro 11/9	Manges, Carmen M	Supplies - 3rd Grade	\$18.62	Idaho Falls	ID	710.512.410.530.765
11/19/2015	3008 ShipPro 11/10	Manges, Carmen M	Supplies - 3rd Grade	\$20.58	Idaho Falls	ID	710.512.410.530.765
11/19/2015	3008 Amazon 11/6	Manges, Carmen M	Supplies - 3rd Grade	\$23.45	Idaho Falls	ID	710.512.410.530.765
11/10/2015	3002 Walgreens 10/19	Manges, Carmen M	Supplies - 3rd Grade	\$9.65	Idaho Falls	ID	710.512.410.530.765
11/10/2015	3002 TeachPayTeach 11/9	Manges, Carmen M	Supplies - 3rd Grade	\$13.50	Idaho Falls	ID	710.512.410.530.765
11/10/2015	3002 ShipPro 9/26	Manges, Carmen M	Supplies - 3rd Grade	\$24.78	Idaho Falls	ID	710.512.410.530.765
11/10/2015	3002 Scholastic Books11/3	Manges, Carmen M	Supplies - 3rd Grade	\$62.00	Idaho Falls	ID	710.512.410.530.765
11/10/2015	3002 DollarTree 10/19	Manges, Carmen M	Supplies - 3rd Grade	\$33.00	Idaho Falls	ID	710.512.410.530.765
11/10/2015	3002 Amazon 9/22	Manges, Carmen M	Supplies - 3rd Grade	\$16.91	Idaho Falls	ID	710.512.410.530.765
11/10/2015	3003 Pro Rental 10/29/15	Ramos, Aleah A	Supplies - 1st Grade	\$25.50	Idaho Falls	ID	710.512.410.530.755
11/20/2015	3014 Refund 11/20/15	Randall, Rebecca	Donations - Library	\$4.00	Idaho Falls	ID	710.419.200.520.785
11/4/2015	2999 005446/000286	Sam's Club - Rimrock	Supplies - Discretionary	\$98.25	Atlanta	GA	710.512.410.500.100
11/4/2015	2999 005446/000286	Sam's Club - Rimrock	Non-travel Meals, Food and Snacks - Discretionary	\$118.21	Atlanta	GA	710.512.415.500.100
11/20/2015	0 6355-10/15-06	Scholastic	Supplies - 6th Grade	\$210.00	Jefferson City	MO	710.512.410.530.780
11/20/2015	0 6355-10/15-02	Scholastic	Supplies - 6th Grade	\$157.01	Jefferson City	MO	710.512.410.530.780
11/11/2015	194673	Oct-15 State Tax Comm	Sales Tax Payable	\$208.69	Boise	ID	710.213.100.000.000
11/10/2015	3004 Walmart 11/2/15	Wickham, Lori E	Supplies - Discretionary	\$17.41	Idaho Falls	ID	710.512.410.500.100
11/19/2015	3009 TeachPayTeach 9/21-3	Williams, Jacqueline T	Supplies - 3rd Grade	\$15.00	Idaho Falls	ID	710.512.410.530.765
11/19/2015	3009 TeachPayTeach 9/17	Williams, Jacqueline T	Supplies - 3rd Grade	\$16.00	Idaho Falls	ID	710.512.410.530.765
11/19/2015	3009 TeachPayTeach 10/12	Williams, Jacqueline T	Supplies - 3rd Grade	\$21.50	Idaho Falls	ID	710.512.410.530.765
11/10/2015	3005 TeachPayTeach 9/4	Williams, Jacqueline T	Supplies - 3rd Grade	\$17.50	Idaho Falls	ID	710.512.410.530.765
11/10/2015	3005 TeachPayTeach 9/3	Williams, Jacqueline T	Supplies - 3rd Grade	\$26.00	Idaho Falls	ID	710.512.410.530.765
11/10/2015	3005 TeachPayTeach 9/29	Williams, Jacqueline T	Supplies - 3rd Grade	\$10.00	Idaho Falls	ID	710.512.410.530.765
11/10/2015	3005 TeachPayTeach 9/28-2	Williams, Jacqueline T	Supplies - 3rd Grade	\$27.72	Idaho Falls	ID	710.512.410.530.765
11/10/2015	3005 TeachPayTeach 8/29	Williams, Jacqueline T	Supplies - 3rd Grade	\$25.75	Idaho Falls	ID	710.512.410.530.765
11/10/2015	3005 TeachPayTeach 11/3	Williams, Jacqueline T	Supplies - 3rd Grade	\$77.49	Idaho Falls	ID	710.512.410.530.765
11/10/2015	3005 TeachPayTeach 10/19	Williams, Jacqueline T	Supplies - 3rd Grade	\$23.00	Idaho Falls	ID	710.512.410.530.765

Bonneville Joint School District #93
Woodland Hills Elementary
November 2015
Expenditures

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11/20/2015		0 6108-10/15-03	Amazon.com	Supplies - Discretionary	\$49.95	If	ID	711.641.410.500.100
11/20/2015		0 6108-10/15-01	Batteries Plus - 209	Supplies - Discretionary	\$9.98	Idaho Falls	ID	711.664.410.500.100
11/4/2015	2407	11/4/2015	Butikofer, Jason P	Employee Training and Development Services - Discr	\$292.99	Idaho Falls	ID	711.621.313.500.100
11/20/2015		0 6447-10/15-01	Home Depot	Supplies - 6th Grade	\$11.34	Columbus	OH	711.512.410.530.780
11/20/2015		0 6108-10/15-08	Kohls - Ccv	Media - Library Material	\$30.00	Ccv	.	711.622.430.520.785
11/20/2015		0 6108-10/15-04	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Kindergarten	\$33.28	Ccv	.	711.511.415.530.751
11/20/2015		0 6108-10/15-04	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$179.88	Ccv	.	711.512.415.520.305
11/20/2015		0 6108-10/15-04	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - 1st Grade	\$33.28	Ccv	.	711.512.415.530.755
11/20/2015		0 6108-10/15-04	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - 2nd Grade	\$33.28	Ccv	.	711.512.415.530.760
11/20/2015		0 6108-10/15-04	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - 3rd Grade	\$33.28	Ccv	.	711.512.415.530.765
11/20/2015		0 6108-10/15-04	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - 4th Grade	\$33.28	Ccv	.	711.512.415.530.770
11/20/2015		0 6108-10/15-04	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - 5th Grade	\$33.28	Ccv	.	711.512.415.530.775
11/20/2015		0 6108-10/15-04	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - 6th Grade	\$33.28	Ccv	.	711.512.415.530.780
11/20/2015		0 6108-10/15-02	Sam's Club - Ccv	Purchased Services - Other	\$135.00	Ccv	.	711.641.390.500.100
11/20/2015		0 6447-10/15-02	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$12.66	Ccv	.	711.641.415.500.100

11/20/2015	0	6108-10/15-04	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$53.70	Ccv	.	711.641.415.500.100
11/20/2015	0	6108-10/15-06	Staples Advantage	Supplies - 3rd Grade	\$116.93	Chicago	IL	711.512.410.530.765
11/11/2015	194673		Oct-15 State Tax Comm	Sales Tax Payable	\$21.81	Boise	ID	711.213.100.000.000
11/11/2015	194673		Oct-15 State Tax Comm	Sales Tax Payable	\$214.38	Boise	ID	712.213.100.000.000
11/20/2015	0	6108-10/15-09	Walmart - Ccv	Supplies - Kindergarten	\$122.83	Ccv	.	711.511.410.530.751
11/20/2015	0	6108-10/15-09	Walmart - Ccv	Non-travel Meals, Food and Snacks - Kindergarten	\$3.51	Ccv	.	711.511.415.530.751
11/20/2015	0	6108-10/15-09	Walmart - Ccv	Supplies - 1st Grade	\$122.83	Ccv	.	711.512.410.530.755
11/20/2015	0	6108-10/15-09	Walmart - Ccv	Supplies - 2nd Grade	\$122.83	Ccv	.	711.512.410.530.760
11/20/2015	0	6108-10/15-09	Walmart - Ccv	Supplies - 3rd Grade	\$122.83	Ccv	.	711.512.410.530.765
11/20/2015	0	6108-10/15-09	Walmart - Ccv	Supplies - 4th Grade	\$122.82	Ccv	.	711.512.410.530.770
11/20/2015	0	6108-10/15-09	Walmart - Ccv	Supplies - 5th Grade	\$122.82	Ccv	.	711.512.410.530.775
11/20/2015	0	6108-10/15-09	Walmart - Ccv	Supplies - 6th Grade	\$122.83	Ccv	.	711.512.410.530.780
11/20/2015	0	6108-10/15-09	Walmart - Ccv	Non-travel Meals, Food and Snacks - 1st Grade	\$3.51	Ccv	.	711.512.415.530.755
11/20/2015	0	6108-10/15-09	Walmart - Ccv	Non-travel Meals, Food and Snacks - 2nd Grade	\$3.51	Ccv	.	711.512.415.530.760
11/20/2015	0	6108-10/15-09	Walmart - Ccv	Non-travel Meals, Food and Snacks - 3rd Grade	\$3.51	Ccv	.	711.512.415.530.765
11/20/2015	0	6108-10/15-09	Walmart - Ccv	Non-travel Meals, Food and Snacks - 4th Grade	\$3.51	Ccv	.	711.512.415.530.770
11/20/2015	0	6108-10/15-09	Walmart - Ccv	Non-travel Meals, Food and Snacks - 5th Grade	\$3.51	Ccv	.	711.512.415.530.775
11/20/2015	0	6108-10/15-09	Walmart - Ccv	Non-travel Meals, Food and Snacks - 6th Grade	\$3.51	Ccv	.	711.512.415.530.780
11/20/2015	0	6108-10/15-07	Walmart - Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$57.30	Ccv	.	711.641.415.500.100

Bonneville Joint School District #93
Bridgewater Elementary
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Expenditures

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11/3/2015	1883	10/20/2015 Amazon	Robertson, Desiree L	Supplies - Kindergarten	\$73.80	Idaho Falls	ID	712.511.410.530.751

Bonneville Joint School District #93
Discovery Elementary
November 2015
Expenditures

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11/18/2015	2161	PTO2015-16	Discovery PTO	Payable to PTO	\$2,275.00	Idaho Falls	ID	713.213.400.000.000
11/4/2015	194446	August 2015 Grounds	Marlowe, Garrett Jeff	Property Services	\$120.00	Ammon	ID	713.665.320.500.100
11/20/2015	0	8006-10/15-01	Sam's Club - Ccv	Non-travel Meals, Food and Snacks - 5th Grade	\$296.28	Ccv	.	713.512.415.530.775
11/11/2015	194668	Amazon 09/11/2015	Smith, Andrea B	Supplies - 5th Grade	\$81.99	Idaho Falls	ID	713.512.410.530.775
11/11/2015	194673		Oct-15 State Tax Comm	Sales Tax Payable	\$1.12	Boise	ID	713.213.100.000.000

Bonneville Joint School District #93
Mountain Valley Elementary
November 2015
Expenditures

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11/20/2015	0	1631-10/15-01	Ace Hardware	Supplies - Discretionary	\$18.98	Pocatello	ID	715.664.410.500.100
11/20/2015	0	1631-10/15-04	Albertsons	Supplies	\$35.71	If	ID	715.512.410.550.685
11/20/2015	0	1631-10/15-04	Albertsons	Non-travel Meals, Food and Snacks - Discretionary	\$29.98	If	ID	715.641.415.500.100
11/20/2015	0	1631-10/15-08	Amazon.com	Supplies	\$11.00	If	ID	715.532.410.550.630
11/20/2015	0	1631-10/15-05	Amazon.com	Supplies	\$3.99	If	ID	715.532.410.550.630
11/20/2015	0	1631-10/15-03	Amazon.com	Supplies	\$20.97	If	ID	715.532.410.550.630
11/20/2015	0	1631-10/15-06	Bed Bath & Beyond -Ccv	Supplies	\$50.00	Ccv	.	715.512.410.550.685
11/20/2015	0	1631-10/15-02	Harbor Freight Tools	Supplies	\$28.95	Idaho Falls	ID	715.532.410.550.630
11/20/2015	0	6221-10/15-04	Home Depot	Supplies - Discretionary	\$0.76	Columbus	OH	715.664.410.500.100
11/20/2015	0	6221-10/15-02	Home Depot	Supplies - Discretionary	\$22.93	Columbus	OH	715.664.410.500.100

11/20/2015	1796	Staff Deposit 12/15	Idaho Falls Country Club, Inc.	Supplies	\$500.00	Idaho Falls	ID	715.512.410.550.685
11/20/2015	0	6221-10/15-03	Sam's Club - Ccv	Supplies - Discretionary	\$32.17	Ccv	.	715.512.410.500.100
11/20/2015	0	6221-10/15-01	Sam's Club - Ccv	Supplies	\$221.60	Ccv	.	715.532.410.550.630
11/20/2015	0	6221-10/15-03	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$74.14	Ccv	.	715.532.415.550.630
11/20/2015	0	6221-10/15-01	Sam's Club - Ccv	Supplies - Discretionary	\$29.89	Ccv	.	715.641.410.500.100
11/20/2015	0	6221-10/15-06	School Specialty, Inc.	Supplies - Discretionary	\$135.86	Chicago	IL	715.512.410.500.100
11/11/2015	194673	Oct-15	State Tax Comm	Sales Tax Payable	\$56.20	Boise	ID	715.213.100.000.000
11/20/2015	0	6221-10/15-05	U.S. School Supply, Inc	Supplies - Kindergarten	\$80.81	Chamblee	GA	715.511.410.530.751
11/20/2015	0	6221-10/15-05	U.S. School Supply, Inc	Supplies - 1st Grade	\$80.81	Chamblee	GA	715.512.410.530.755
11/20/2015	0	6221-10/15-05	U.S. School Supply, Inc	Supplies - 2nd Grade	\$80.81	Chamblee	GA	715.512.410.530.760
11/20/2015	0	6221-10/15-05	U.S. School Supply, Inc	Supplies - 3rd Grade	\$80.81	Chamblee	GA	715.512.410.530.765
11/20/2015	0	6221-10/15-05	U.S. School Supply, Inc	Supplies - 4th Grade	\$80.81	Chamblee	GA	715.512.410.530.770
11/20/2015	0	6221-10/15-05	U.S. School Supply, Inc	Supplies - 5th Grade	\$80.81	Chamblee	GA	715.512.410.530.775
11/20/2015	0	6221-10/15-05	U.S. School Supply, Inc	Supplies - 6th Grade	\$80.84	Chamblee	GA	715.512.410.530.780
11/20/2015	0	1631-10/15-07	Zurcher's Party & Wedding Store	Non-travel Meals, Food and Snacks - Discretionary	\$34.07	Draper	UT	715.641.415.500.100

Bonneville Joint School District #93

Summit Hills Elementary

November 2015

Expenditures

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11/9/2015	1094	Walmart VAP	Havens, Rachael K	Supplies - Haven's 3rd Grade	\$33.49	Idaho Falls	ID	717.512.410.515.350
11/9/2015	1094	Walmart VAP	Havens, Rachael K	Supplies - Haven's 3rd Grade	\$47.41	Idaho Falls	ID	717.512.410.515.350
11/9/2015	1094	Walmart VAP	Havens, Rachael K	Supplies - Haven's 3rd Grade	\$26.20	Idaho Falls	ID	717.512.410.515.350
11/9/2015	1094	Walmart VAP	Havens, Rachael K	Supplies - Haven's 3rd Grade	\$37.00	Idaho Falls	ID	717.512.410.515.350
11/9/2015	1094	Walmart VAP	Havens, Rachael K	Supplies - Haven's 3rd Grade	\$10.33	Idaho Falls	ID	717.512.410.515.350
11/9/2015	1094	Walmart VAP	Havens, Rachael K	Supplies - Haven's 3rd Grade	\$43.00	Idaho Falls	ID	717.512.410.515.350
11/9/2015	1094	Walmart VAP	Havens, Rachael K	Supplies - Haven's 3rd Grade	\$14.47	Idaho Falls	ID	717.512.410.515.350
11/9/2015	1094	Walmart VAP	Havens, Rachael K	Supplies - Haven's 3rd Grade	\$6.26	Idaho Falls	ID	717.512.410.515.350
11/9/2015	1095	Playtime books	Keppner, Trenton	Supplies	\$19.00	Idaho Falls	ID	717.512.410.500.100
11/9/2015	1096	Nov2015 Assembly	Proform Airborne	Purchased Services - Other	\$35.14	Ammon	ID	717.511.390.530.751
11/9/2015	1096	Nov2015 Assembly	Proform Airborne	Purchased Services - Other	\$35.14	Ammon	ID	717.512.390.530.755
11/9/2015	1096	Nov2015 Assembly	Proform Airborne	Purchased Services - Other	\$35.14	Ammon	ID	717.512.390.530.760
11/9/2015	1096	Nov2015 Assembly	Proform Airborne	Purchased Services - Other	\$35.14	Ammon	ID	717.512.390.530.765
11/9/2015	1096	Nov2015 Assembly	Proform Airborne	Purchased Services - Other	\$35.14	Ammon	ID	717.512.390.530.775
11/9/2015	1096	Nov2015 Assembly	Proform Airborne	Purchased Services - Other	\$35.16	Ammon	ID	717.512.390.530.780
11/20/2015	0	5902-10/15-08	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$36.28	Ccv	.	717.532.415.550.630
11/11/2015	194673	Oct-15	State Tax Comm	Sales Tax Payable	\$12.00	Boise	ID	717.213.100.000.000
11/20/2015	0	5902-10/15-13	Tears of Joy	Purchased Services - Other	\$42.87	Portland	OR	717.511.390.530.751
11/20/2015	0	5902-10/15-13	Tears of Joy	Purchased Services - Other	\$42.87	Portland	OR	717.512.390.530.755
11/20/2015	0	5902-10/15-13	Tears of Joy	Purchased Services - Other	\$42.87	Portland	OR	717.512.390.530.760
11/20/2015	0	5902-10/15-13	Tears of Joy	Purchased Services - Other	\$42.84	Portland	OR	717.512.390.530.765
11/20/2015	0	5902-10/15-13	Tears of Joy	Purchased Services - Other	\$42.85	Portland	OR	717.512.390.530.770
11/20/2015	0	5902-10/15-13	Tears of Joy	Purchased Services - Other	\$42.85	Portland	OR	717.512.390.530.775
11/20/2015	0	5902-10/15-13	Tears of Joy	Purchased Services - Other	\$42.85	Portland	OR	717.512.390.530.780

Bonneville Joint School District #93

Rocky Mountain Middle

November 2015

Expenditures

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11/20/2015	0	5985-10/15-08	A-1 Rental, Inc. (IF)	Rental of Equipment	\$75.00	Idaho Falls	ID	731.532.322.550.630
11/4/2015	13259	LBLA1596700	ALSCO	Supplies	\$488.90	Blackfoot	ID	731.515.410.530.808

11/20/2015	0 4036-10/15-30	Amazon.com	Supplies	\$870.60	If	ID	731.515.410.515.332
11/20/2015	0 5985-10/15-17	Amazon.com	Supplies	\$40.89	If	ID	731.515.410.530.799
11/20/2015	0 4036-10/15-06	Amazon.com	Supplies	\$59.65	If	ID	731.515.410.530.799
11/20/2015	0 4036-10/15-06	Amazon.com	Media - Library Material	\$13.34	If	ID	731.622.430.500.100
11/20/2015	0 5985-10/15-05	Amazon.com	Supplies	\$68.98	If	ID	731.641.410.500.100
11/4/2015	13260 Wrestling Conc	Banks, Travis Ramon	Supplies	\$54.00	Iona	ID	731.531.410.510.718
11/4/2015	13260 Walmart 10/31/15	Banks, Travis Ramon	Supplies	\$320.00	Iona	ID	731.531.410.510.718
11/4/2015	13260 Walmart 10/31	Banks, Travis Ramon	Supplies	\$20.42	Iona	ID	731.531.410.510.718
11/6/2015	13265	1 Broomhead, Paul	Purchased Services - Other	\$1,105.00	Spanish Fork	UT	731.532.390.530.311
11/6/2015	13267 Sheetmusicplus	Butikofer, Alana	Supplies	\$14.48	Idaho Falls	ID	731.532.410.530.311
11/6/2015	13267 Sams 11/3	Butikofer, Alana	Supplies	\$137.81	Idaho Falls	ID	731.532.410.530.311
11/6/2015	13267 Office Depot 11/3	Butikofer, Alana	Supplies	\$15.99	Idaho Falls	ID	731.532.410.530.311
11/6/2015	13267 JW Pepper 9/14	Butikofer, Alana	Supplies	\$14.59	Idaho Falls	ID	731.532.410.530.311
11/6/2015	13267 Hampton Inn 11/5	Butikofer, Alana	Supplies	\$201.14	Idaho Falls	ID	731.532.410.530.311
11/6/2015	13267	1198 Butikofer, Alana	Supplies	\$43.19	Idaho Falls	ID	731.532.410.530.311
11/6/2015	13267	18812 Butikofer, Alana	Supplies	\$17.15	Idaho Falls	ID	731.532.410.530.311
11/6/2015	13267 Music Clinic	Butikofer, Alana	Employee Training and Development Services	\$299.00	Idaho Falls	ID	731.621.313.500.100
11/20/2015	0 5985-10/15-04	Chick-Fil-A -Ccv	Non-travel Meals, Food and Snacks	\$174.51	Ccv	.	731.641.415.500.100
11/6/2015	13266	1 Ford, Bruce	Purchased Services - Other	\$275.00	Idaho Falls	ID	731.532.390.530.311
11/3/2015	13256 Per Diem to Boise	Gleave, Joylynn H	Out of District Travel	\$46.00	Idaho Falls	ID	731.641.382.500.100
11/4/2015	13261 Student Transfer	Harris, John	Supplies	\$5.00	Fort Meyers	FL	731.515.410.520.455
11/4/2015	13261 Student Transfer	Harris, John	Supplies	\$11.00	Fort Meyers	FL	731.515.410.530.799
11/4/2015	13261 Student Transfer	Harris, John	Supplies	\$4.25	Fort Meyers	FL	731.664.410.530.450
11/4/2015	13262 Walmart 10/19	Hickman, Amber Rose Blaylock	Supplies	\$12.35	Rigby	ID	731.515.410.530.461
11/4/2015	13262 Winco 10/28	Hickman, Amber Rose Blaylock	Supplies	\$109.16	Rigby	ID	731.515.410.530.820
11/4/2015	13262 Garys Bernina 10/19	Hickman, Amber Rose Blaylock	Supplies	\$8.99	Rigby	ID	731.515.410.530.820
11/4/2015	13262 Abbott 10/27	Hickman, Amber Rose Blaylock	Supplies	\$17.17	Rigby	ID	731.515.410.530.820
11/20/2015	0 5985-10/15-14	Jamba Juice	Non-travel Meals, Food and Snacks	\$222.73	Idaho Falls	ID	731.641.415.500.100
11/20/2015	0 5985-10/15-07	Jimmy Johns -Ccv	Non-travel Meals, Food and Snacks	\$103.24	Ccv	.	731.641.415.500.100
11/20/2015	0 4036-10/15-29	Jo-Ann Stores -Ccv	Supplies	\$7.49	Ccv	.	731.515.410.530.820
11/20/2015	0 5985-10/15-12	La Quinta Inn & Suites	Out of District Travel	\$962.10	Meridian	ID	731.515.382.520.471
11/14/2015	13268 Refund for Rental	Lindley, Rebecca	Revenue - Building Rental	\$15.00	Iona	ID	731.419.100.500.100
11/3/2015	13257 Per Diem and Mileage	McLing, Jami L	Out of District Travel	\$46.00	Idaho Falls	ID	731.641.382.500.100
11/3/2015	13257 Per Diem and Mileage	McLing, Jami L	Out of District Travel	\$324.80	Idaho Falls	ID	731.641.382.500.100
11/20/2015	0 5985-10/15-10	NAFME - Ccv	Purchased Services - Other	\$119.00	Ccv	.	731.515.390.530.812
11/3/2015	13258 Per Diem for Kuna	Pipinich, Angela S	Out of District Travel	\$46.00	Idaho Falls	ID	731.641.382.500.100
11/20/2015	0 4036-10/15-17	Sam's Club - Ccv	Supplies	\$9.12	Ccv	.	731.515.410.530.820
11/20/2015	0 5985-10/15-11	Sam's Club - Ccv	Supplies	\$259.88	Ccv	.	731.641.410.500.100
11/20/2015	0 5985-10/15-09	Sam's Club - Ccv	Supplies	\$106.70	Ccv	.	731.641.410.500.100
11/20/2015	0 4036-10/15-19	Sam's Club - Ccv	Supplies	\$23.94	Ccv	.	731.641.410.500.100
11/20/2015	0 5985-10/15-02	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$182.78	Ccv	.	731.641.415.500.100
11/20/2015	0 5985-10/15-01	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$304.78	Ccv	.	731.641.415.500.100
11/20/2015	0 4036-10/15-25	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$311.12	Ccv	.	731.641.415.500.100
11/20/2015	0 4036-10/15-20	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$111.63	Ccv	.	731.641.415.500.100
11/20/2015	0 4036-10/15-15	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$145.90	Ccv	.	731.641.415.500.100
11/4/2015	13263 Student Chkout	Sanctuary Middle School	Supplies	\$5.00	Ammon	ID	731.515.410.520.455
11/4/2015	13263 Student Chkout	Sanctuary Middle School	Supplies	\$22.00	Ammon	ID	731.515.410.530.453
11/4/2015	13263 Student Chkout	Sanctuary Middle School	Supplies	\$11.00	Ammon	ID	731.515.410.530.799
11/4/2015	13263 Student Chkout	Sanctuary Middle School	Supplies	\$10.00	Ammon	ID	731.515.410.530.816
11/4/2015	13263 Student Chkout	Sanctuary Middle School	Supplies	\$10.00	Ammon	ID	731.515.410.530.820
11/4/2015	13263 Student Chkout	Sanctuary Middle School	Supplies	\$4.25	Ammon	ID	731.664.410.530.450
11/11/2015	194673	Oct-15 State Tax Comm	Sales Tax Payable	\$506.92	Boise	ID	731.213.100.000.000
11/4/2015	13264 Fred Meyer 10/26	Todd, Galyn	Employee Appreciation	\$16.72	Idaho Falls	ID	731.641.412.500.100
11/4/2015	13264 Bed Bath & Beyond 11	Todd, Galyn	Employee Appreciation	\$6.61	Idaho Falls	ID	731.641.412.500.100
11/4/2015	13264 BB & B 10/26	Todd, Galyn	Employee Appreciation	\$15.58	Idaho Falls	ID	731.641.412.500.100
11/4/2015	13264 Staples 11/2	Todd, Galyn	Non-travel Meals, Food and Snacks	\$10.00	Idaho Falls	ID	731.641.415.500.100

11/11/2015	194685	58600038	Varsity	Supplies	\$7,000.38	Memphis	TN	731.531.410.510.725
11/20/2015	0 4036-10/15-27		Walmart - Ccv	Supplies	\$79.87	Ccv	.	731.515.410.530.820
11/20/2015	0 4036-10/15-16		Walmart - Ccv	Supplies	\$68.04	Ccv	.	731.515.410.530.820
11/20/2015	0 4036-10/15-24		Walmart - Ccv	Non-travel Meals, Food and Snacks	\$20.63	Ccv	.	731.641.415.500.100

Bonneville Joint School District #93

Sandcreek Middle

November 2015

Expenditures

<u>Ck Date</u>	<u>Ck#</u>	<u>Invoice</u>	<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>City</u>	<u>State</u>	FormattedAccount
11/5/2015	12902	P9330008P01KXEHR	Albertson's Advantage Card (SMS)	Supplies	\$31.92	Denver	CO	732.515.410.530.814
11/20/2015	0 6371-10/15-03		Amazon Prime -Ccv	Supplies - Department - Science	\$42.98	Ccv	.	732.515.410.500.503
11/19/2015	12924	5KFund09/15.	Ammon Elementary	Other Local Revenue - Straight A 5K Fundraiser	\$2,438.90	Ammon	ID	732.417.900.520.320
11/5/2015	12903		29502 Army Surplus Warehouse	Supplies	\$79.99	Idaho Falls	ID	732.515.410.530.816
11/5/2015	12903		29502 Army Surplus Warehouse	Supplies	\$79.99	Idaho Falls	ID	732.515.410.530.816
11/5/2015	12903		29502 Army Surplus Warehouse	Supplies	\$60.00	Idaho Falls	ID	732.515.410.530.816
11/5/2015	12903		29502 Army Surplus Warehouse	Supplies	\$79.99	Idaho Falls	ID	732.515.410.530.816
11/20/2015	0 6371-10/15-04		Carlex, Inc.	Media - Library Material	\$153.84	Rochester	MI	732.622.430.530.456
11/5/2015	12904	WrestTourn11/07/15	Eagle Rock Middle School	Supplies	\$150.00	Idaho Falls	ID	732.531.410.510.700
11/12/2015	12911	IT-97863	Flores, Liz	School Fees	\$5.50	Idaho Falls	ID	732.417.400.530.799
11/20/2015	0 2606-10\15-10		Gator Jack's -Ccv	Non-travel Meals, Food and Snacks	\$42.22	Ccv	.	732.641.415.500.100
11/12/2015	12922	IT-97877	Hanks, Tracy	School Fees/Charges	\$9.00	Idaho Falls	ID	732.417.400.530.814
11/19/2015	12925	Walmart11/04/2015	Haws, Viola Joyce	Supplies - Discretionary	\$34.61	Idaho Falls	ID	732.515.410.500.100
11/20/2015	0 6371-10/15-06		Image Market	Supplies - Student Government	\$554.90	Omaha	NE	732.532.410.550.640
11/12/2015	12912	WrestleTourn11/14/15	Irving Middle School	Supplies	\$150.00	Pocatello	ID	732.531.410.510.700
11/12/2015	12913	Smiths11/05/15	Johnson, Jessica	Supplies	\$16.00	Idaho Falls	ID	732.515.410.530.810
11/19/2015	12926	IT-98237	Koontz, Trista	School Fees	\$44.49	Ammon	ID	732.417.400.530.453
11/12/2015	12914	IT-97878	Liddiard, Kristina	School Fees/Charges	\$9.00	Idaho Falls	ID	732.417.400.530.814
11/20/2015	0 6371-10/15-08		Little Ceasars Pizza	Non-travel Meals, Food and Snacks	\$25.00	Sun Valley	ID	732.532.415.550.640
11/19/2015	12927	Walmart11/17/2015	McCoy, Tracy	Supplies - Spanish Club	\$74.97	Idaho Falls	ID	732.532.410.550.674
11/12/2015	12915	Dr Slaughters10/30/1	McCoy, Tracy	Supplies - Spanish Club	\$570.00	Idaho Falls	ID	732.532.410.550.674
11/12/2015	12915	TacoWagon10/30/15	McCoy, Tracy	Non-travel Meals, Food and Snacks	\$191.00	Idaho Falls	ID	732.532.415.550.674
11/12/2015	12915	Garcias11/10/2015	McCoy, Tracy	Non-travel Meals, Food and Snacks	\$90.85	Idaho Falls	ID	732.532.415.550.674
11/5/2015	12905	3D Molecular10/24/20	Morgan, Angela	Supplies - Department - Science	\$34.00	Idaho Falls	ID	732.515.410.500.503
11/12/2015	12916		132387 Mountain Fresh Water	Non-travel Meals, Food and Snacks	\$5.00	Idaho Falls	ID	732.641.415.500.100
11/12/2015	12916		13504 Mountain Fresh Water	Rental of Equipment	\$9.00	Idaho Falls	ID	732.664.322.500.100
11/19/2015	12928	5KFund09/15..	Mountain Valley Elementary	Other Local Revenue - Straight A 5K Fundraiser	\$2,438.90	Ammon	ID	732.417.900.520.320
11/20/2015	0 6371-10/15-02		National Geographic	Media - Library Material	\$19.00	Los Angeles	CA	732.622.430.530.456
11/19/2015	12929	FestivalBand11/20/15	Pizza Pie Cafe	Non-travel Meals, Food and Snacks	\$356.50	Rexburg	ID	732.515.415.530.810
11/19/2015	12929	FestivalBand11/20/15	Pizza Pie Cafe	Non-travel Meals, Food and Snacks	\$389.50	Rexburg	ID	732.515.415.530.811
11/19/2015	12930		790030 Powers Candy Co.	Supplies - Concessions	\$101.02	Pocatello	ID	732.720.410.500.305
11/12/2015	12917		789289 Powers Candy Co.	Supplies - Concessions	\$122.30	Pocatello	ID	732.720.410.500.305
11/12/2015	12923	IT-97864	Ramos, Lisa	School Fees	\$5.50	Idaho Falls	ID	732.417.400.530.799
11/12/2015	12918	IT-97864	Ramsey, Kristi K.	School Fees	(\$5.50)	Idaho Falls	ID	732.417.400.530.799
11/12/2015	12918	IT-97864	Ramsey, Kristi K.	School Fees	\$5.50	Idaho Falls	ID	732.417.400.530.799
11/12/2015	12919	RegCin11/15	Regal Cinemedia	Supplies - Student Planner	\$2,498.50	Denver	CO	732.515.410.520.454
11/5/2015	12906	ChoirClinic11/06/201	Rocky Mountain Middle School	Supplies	\$744.00	Idaho Falls	ID	732.515.410.530.809
11/5/2015	12906	ChoirClinic11/6/201	Rocky Mountain Middle School	Supplies	\$420.00	Idaho Falls	ID	732.515.410.530.810
11/5/2015	12906	IT-97219	Rocky Mountain Middle School	Supplies	\$3.25	Idaho Falls	ID	732.515.410.530.813
11/11/2015	12910	11/2015Donation	Ruth House	Donations - Student Government	\$1,485.88	Idaho Falls	ID	732.419.200.550.640
11/18/2015	194863		6467 Sam's Club - SMS	Supplies - Concessions	\$212.78	Atlanta	GA	732.720.410.500.305
11/11/2015	194661		6012 Sam's Club - SMS	Supplies - Concessions	\$417.17	Atlanta	GA	732.720.410.500.305
11/5/2015	12907		2003 Sam's Club - SMS	Supplies - Concessions	\$485.00	Atlanta	GA	732.720.410.500.305
11/19/2015	12931		6345112015 Sam's Club Membership	Supplies	\$45.00	San Antonio	TX	732.641.410.500.100
11/19/2015	12932		3470262 Scholastic Book Fairs, Inc.	Media - Library Material	\$1,291.44	Jefferson City	MO	732.622.430.530.456

11/12/2015	12920	15-2113	Signature Signs	Supplies	\$17.95	Idaho Falls	ID	732.641.410.500.100
11/5/2015	12908	IT-97196	Smith, Jody	Bookstore Sales - Stores	\$16.00	Idaho Falls	ID	732.417.200.530.442
11/5/2015	12908	IT-97196	Smith, Jody	School Fees	\$4.25	Idaho Falls	ID	732.417.400.530.450
11/5/2015	12908	IT-97196	Smith, Jody	School Fees	\$18.50	Idaho Falls	ID	732.417.400.530.453
11/5/2015	12908	IT-97196	Smith, Jody	School Fees	(\$1.90)	Idaho Falls	ID	732.417.400.530.456
11/18/2015	194878	1415711911	Staples Credit Plan (SMS)	Supplies - Yearbook	\$236.97	Des Moines	IA	732.515.410.530.453
11/18/2015	194878	1415252461	Staples Credit Plan (SMS)	Supplies - Yearbook	\$63.99	Des Moines	IA	732.515.410.530.453
11/11/2015	194673	Oct-15	State Tax Comm	Sales Tax Payable	\$451.37	Boise	ID	732.213.100.000.000
11/19/2015	12933	WrestTourn11/21/15	Sugar-Salem Jr High School	Supplies	\$150.00	Sugar City	ID	732.531.410.510.700
11/19/2015	12934	5KFund09/15	Tiebreaker Elementary	Other Local Revenue - Straight A 5K Fundraiser	\$2,438.91	Idaho Falls	ID	732.417.900.520.320
11/5/2015	12909	50384	TJ Sports	Supplies - Stores	\$49.90	Idaho Falls	ID	732.515.410.530.442
11/20/2015	0	2606-10/15-07	Walmart - Ccv	Supplies - Department - Counseling	\$22.35	Ccv	.	732.515.410.500.508
11/20/2015	0	6371-10/15-09	Walmart - Ccv	Supplies	\$83.13	Ccv	.	732.515.410.530.814
11/19/2015	12935	261	Yogurt Guys Llc	Supplies - Discretionary	\$70.00	Ammon	ID	732.515.410.500.100
11/12/2015	12921	260	Yogurt Guys Llc	Supplies - Discretionary	\$115.76	Ammon	ID	732.515.410.500.100

Bonneville Joint School District #93

Bonneville High

November 2015

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11/12/2015	78356	Rental for Toilets	A-1 Rental (Rexburg)	Supplies - Athletics	\$493.76	Rexburg	ID	741.531.410.510.700
11/3/2015	78306	Choreogrphy	Adams, Jordan Daniel	Supplies - Ballroom Club	\$340.00	Idaho Falls	ID	741.532.410.550.630
11/5/2015	78322	12563-IS-181065	Agile Sports Technologies	Professional & Technical Services - Basketball - B	\$400.00	Lincoln	NE	741.531.310.510.706
11/11/2015	78347	12563-IS-278939	Agile Sports Technologies	Supplies - Basketball - Girls	\$300.00	Lincoln	NE	741.531.410.510.708
11/17/2015	78373	12563-IS-197841	Agile Sports Technologies	Supplies - Wrestling	\$400.00	Lincoln	NE	741.531.410.510.718
11/20/2015	0	2102-10/15-05	Albertsons	Supplies - Buzz	\$42.28	If	ID	741.532.410.550.632
11/5/2015	78323	School Fees Refund	Alder, Annette	Fee - Locker	\$4.00	Fort Meyers	FL	741.417.400.530.450
11/5/2015	78323	School Fees Refund	Alder, Annette	Fee - Towel	\$4.00	Fort Meyers	FL	741.417.400.530.452
11/5/2015	78324	38007	All American Sports	Supplies - Student Council	\$1,142.25	Idaho Falls	ID	741.515.410.530.795
11/5/2015	78324	37772	All American Sports	Supplies - Student Council	\$1,035.50	Idaho Falls	ID	741.515.410.530.795
11/9/2015	78339	38084	All American Sports	Supplies: Club - Honeybees	\$1,381.00	Idaho Falls	ID	741.532.410.550.642
11/5/2015	78324	38068	All American Sports	Supplies - Class of 2016	\$2,280.00	Idaho Falls	ID	741.532.410.550.696
11/30/2015	78386	Supplies-Reimbrsmnt	Anderson, Brenda	Supplies Miss Bonneville	\$138.71	Idaho Falls	ID	741.720.410.520.350
11/12/2015	78357	Reimbrsmnt-Prints	Anderson, Brenda	Supplies Miss Bonneville	\$353.54	Idaho Falls	ID	741.720.410.520.350
11/5/2015	78325	Gym Fees	Apple Athletic Club	Purchased Services - Other- Aerobics	\$32.00	Idaho Falls	ID	741.515.390.530.800
11/11/2015	78348	7502915	Architectural Bldg. Supp	Supplies - Bldg. Maint.	\$194.90	Idaho Falls	ID	741.664.410.500.100
11/30/2015	78387	Reimbursement-Pizza	Baldwin, Lori A	Non-travel Meals, Food and Snacks	\$38.97	Idaho Falls	ID	741.641.415.000.303
11/5/2015	78326	Bg Cash Miss Bonnvil	Bank Of Commerce	Petty Cash	\$300.00	Idaho Falls	ID	741.111.300.000.000
11/20/2015	0	6215-10/15-13	Barnes & Noble	Supplies Club - Thespians	(\$14.39)	Atlanta	GA	741.532.410.550.662
11/18/2015	78377	22401-22402	Best Western Plus	Out of District Travel - Athletics	\$1,785.00	Coeur D'Alene	ID	741.531.382.510.700
11/20/2015	0	6215-10/15-03	Blick Art Materials	Supplies - Class - Art	\$577.28	Chicago	IL	741.515.410.530.804
11/6/2015	78332	Sadies Dnc 10-31-15	Bonneville Co. Sheriff	Supplies Club - Thespians	\$67.50	Idaho Falls	ID	741.532.410.550.662
11/17/2015	78376	318	Bonneville School District #93	Supplies - Grounds Maint.	\$1,400.00	Idaho Falls	ID	741.665.410.500.100
11/3/2015	78307	Choreogrphy	Bryan, Lucas Alexander	Supplies - Ballroom Club	\$150.00	Iona	ID	741.532.410.550.630
11/3/2015	78308	Bcks Bag Wrstlng Fee	Capital High School	Supplies - Athletics	\$300.00	Boise	ID	741.531.410.510.700
11/13/2015	78362	B.Sccr Banquet	Catered Your Way	Non-travel Meals, Food and Snacks	\$661.54	Idaho Falls	ID	741.531.415.510.720
11/20/2015	0	2086-10/15-15	Chevron USA	Out of District Travel - School Admin.	\$6.90	Concord	CA	741.641.382.500.100
11/30/2015	78391	Per Diem Twin Falls	Clayton, Robert E	Out of District Travel Class - Debate	\$46.00	Idaho Falls	ID	741.515.382.530.814
11/13/2015	78370	PSAT/NMSQT 2015	College Board Products	Supplies - AP Test Fee	\$1,035.00	New York	NY	741.720.410.520.455
11/4/2015	194405	32360	Complete Office Care L.L.C.	Supplies - Counseling Dept.	(\$85.53)	Idaho Falls	ID	741.515.410.500.502
11/4/2015	194405	32207	Complete Office Care L.L.C.	Supplies - Counseling Dept.	\$256.59	Idaho Falls	ID	741.515.410.500.502
11/11/2015	78349	AP Test Proctoring	Cook, Kjerstin M	Supplies - AP Test Fee	\$250.00	Idaho Falls	ID	741.720.410.520.455
11/18/2015	78378	14253	Crown Trophy	Supplies - Athletics	\$10.00	Idaho Falls	ID	741.531.410.510.700
11/20/2015	78381	6665332	Daktronics, Inc.	Supplies - Athletics	\$50.00	Minneapolis	MN	741.531.410.510.700

11/30/2015	78388	Western States Fees	Dance Vibrations	Supplies: Club - Honeybees	\$355.00	Pocatello	ID	741.532.410.550.642
11/20/2015	0	2086-10/15-11	Dollar Tree -Ccv	Supplies Club - FCCLA	\$20.00	Ccv	.	741.532.410.550.638
11/12/2015	78358	Pizza Discount Cards	Domino's - Ccv	Supplies Club - HOSA	\$300.00	Ccv	.	741.532.410.550.643
11/30/2015	78392	Gold Jerseys	Donnelly Sports	Supplies - Soccer - Boys	\$663.00	Twin Falls	ID	741.531.410.510.720
11/3/2015	78309	Music Editing	Dudley, Kenneth	Purchased Services - Other - Honeybees	\$60.00	Ammon	ID	741.532.390.550.642
11/19/2015	78380		7 Essential MetalWorks	Supplies - Athletics	\$300.00	Ammon	ID	741.531.410.510.700
11/20/2015	0	7075-10/15-04	Fairfield Inn	Out of District Travel - Secondary Instruction	\$2,116.80	Idaho Falls	ID	741.515.382.500.100
11/20/2015	0	7075-10/15-07	Firehouse Grill -Ccv	Supplies - School Admin.	\$176.99	Ccv	.	741.641.410.500.100
11/20/2015	0	6215-10/15-04	Franz Family Bakeries	Supplies - Class - Health Occupations	\$9.27	Los Angeles	CA	741.515.410.530.820
11/20/2015	0	6215-10/15-14	Fred Meyer	Supplies - Student Council	\$72.16	Chicago	IL	741.515.410.530.795
11/20/2015	0	6215-10/15-11	Fred Meyer	Supplies - Student Council	\$82.50	Chicago	IL	741.515.410.530.795
11/20/2015	0	6215-10/15-10	Fred Meyer	Supplies - Student Council	\$66.89	Chicago	IL	741.515.410.530.795
11/20/2015	78382		878017 Fred Meyer	Supplies - Food Production and Management	\$45.99	Chicago	IL	741.515.410.530.865
11/6/2015	78333		830581 Fred Meyer	Supplies - Class - Nutrition and Foods	\$67.46	Chicago	IL	741.515.410.530.867
11/20/2015	0	6215-10/15-17	Fred Meyer	Supplies- Class of 2018	\$32.02	Chicago	IL	741.532.410.550.698
11/20/2015	78383	Wrstlng Trnmnt Fee	Fremont Joint School District 215	Supplies - Athletics	\$300.00	St. Anthony	ID	741.531.410.510.700
11/9/2015	78340	Elevator Key Refund	Gardner, Steve	Supplies - Elevator Key Deposit	\$5.00	Iona	ID	741.664.410.530.461
11/9/2015	78341	Reimbrsmnt-Mss Bnn	Godfrey, Vanessa	Supplies Miss Bonneville	\$166.29	Idaho Falls	ID	741.720.410.520.350
11/9/2015	78342		10223328 GTM Sportswear	Supplies: Club - Honeybees	\$1,272.00	Dallas	TX	741.532.410.550.642
11/12/2015	78359		100249553 GTM Sportswear	Supplies Club - HOSA	\$2,242.00	Dallas	TX	741.532.410.550.643
11/20/2015	0	7075-10/15-01	Hampton Inn	Out of District Travel - Athletics	(\$1,089.00)	Cedar City	UT	741.531.382.510.700
11/17/2015	78375		34783 Hampton Inn & Suites (Meridian)	Out of District Travel - Athletics	\$1,602.00	Meridian	ID	741.531.382.510.700
11/20/2015	0	6215-10/15-15	Hancock Fabric -Ccv	Supplies- Class of 2018	\$9.01	Ccv	.	741.532.410.550.698
11/11/2015	78350		14012976 HD Fowler Company	Supplies - Athletics	\$254.66	Bellevue	WA	741.531.410.510.700
11/9/2015	78343	7347-000-2016	Herff Jones 99394	Supplies - Store - Yearbook	\$15,487.22	Chicago	IL	741.515.410.530.445
11/13/2015	78363		15009962 HF Group, LLC	Supplies - Lost/Damaged Book Fee	\$1,311.28	North Manchester	IN	741.515.410.530.460
11/13/2015	78363		15008714 HF Group, LLC	Supplies - Lost/Damaged Book Fee	\$64.31	North Manchester	IN	741.515.410.530.460
11/13/2015	78364	Cupids Challenge	Highland High School	Supplies- Cheerleading	\$250.00	Pocatello	ID	741.664.410.510.725
11/17/2015	78374	Reimbrsmnt-Miss Bonn	Hillier, Karla J.	Supplies Miss Bonneville	\$128.20	Idaho Falls	ID	741.720.410.520.350
11/11/2015	78351	Jazz Routine	Holst, Sommer	Supplies: Club - Honeybees	\$300.00	Ucon	ID	741.532.410.550.642
11/20/2015	0	6215-10/15-09	Home Depot	Supplies - Student Council	\$22.98	Columbus	OH	741.515.410.530.795
11/5/2015	78327	School Fee Refund	Hooks, Lailoni	Sales Tax Payable	\$1.87	Idaho Falls	ID	741.213.100.000.000
11/5/2015	78327	School Fee Refund	Hooks, Lailoni	Fee - Locker	\$4.00	Idaho Falls	ID	741.417.400.530.450
11/5/2015	78327	School Fee Refund	Hooks, Lailoni	Fee - Towel	\$4.00	Idaho Falls	ID	741.417.400.530.452
11/5/2015	78327	School Fee Refund	Hooks, Lailoni	School Fees/Charges	\$31.13	Idaho Falls	ID	741.417.400.531.453
11/6/2015	78334	Reimbrsmnt-Tape	Huntsman, Mark Carter	Supplies - Foreign Exchange Students	\$9.97	Shelley	ID	741.515.410.000.303
11/16/2015	78371	Self-Defense Class	Idaho Falls Martial Arts, LLC	Purchased Services - Other- Aerobics	\$50.00	Idaho Falls	ID	741.515.390.530.800
11/11/2015	78352	Fall Conf. Registratn	Idaho Family Career & Community Leaders	Supplies Club - FCCLA	\$225.00	Nampa	ID	741.532.410.550.638
11/30/2015	78389	Fees-All State	Idaho Music Educators Association	Supplies Club - Choir	\$4,940.00	Twin Falls	ID	741.532.410.550.634
11/30/2015	78389	Fees-All State	Idaho Music Educators Association	Supplies - School Admin.	\$1,300.00	Twin Falls	ID	741.641.410.500.100
11/3/2015	78310	Miles-State VB-XC	Jackson, Heath	Out of District Travel - School Admin.	\$672.00	Ammon	ID	741.641.382.500.100
11/13/2015	78365	Discount Cards	Jamba Juice	Supplies - Ballroom Club	\$900.00	Idaho Falls	ID	741.532.410.550.630
11/3/2015	78311		95699 Jim's Trophy Room	Supplies - Soccer - Girls	\$52.00	Idaho Falls	ID	741.531.410.510.722
11/16/2015	78372	Name Tags	Jim's Trophy Room	Supplies Club - HOSA	\$66.50	Idaho Falls	ID	741.532.410.550.643
11/20/2015	0	2086-10/15-12	Jo-Ann Stores -Ccv	Supplies - Class - Debate	\$23.77	Ccv	.	741.515.410.530.814
11/20/2015	0	9049-10/15-05	Johnny Carinos -Ccv	Non-travel Meals, Food and Snacks	\$127.84	Ccv	.	741.641.415.000.303
11/20/2015	0	9049-10/15-01	Liberts	Supplies: Club - Honeybees	\$149.62	Colorado Springs	CO	741.532.410.550.642
11/13/2015	78366		2557823 Liberts	Supplies Club - Thespians	\$319.86	Colorado Springs	CO	741.532.410.550.662
11/9/2015	78344		2561628 Liberts	Supplies Club - Thespians	\$89.30	Colorado Springs	CO	741.532.410.550.662
11/5/2015	78328	Towel-Locker Refund	Liddle, Stephanie	Fee - Locker	\$4.00	Idah Falls	ID	741.417.400.530.450
11/5/2015	78328	Towel-Locker Refund	Liddle, Stephanie	Fee - Towel	\$4.00	Idah Falls	ID	741.417.400.530.452
11/20/2015	0	7075-10/15-06	Lowe's	Supplies - School Admin.	\$26.85	Idaho Falls	ID	741.641.410.500.100
11/12/2015	78360		4229 Madison Memorial Hospital	Supplies Club - HOSA	\$294.50	Rexburg	ID	741.532.410.550.643
11/20/2015	0	2086-10/15-08	Madsen's Craft - Ccv	Supplies Club - FCCLA	\$32.45	Ccv	.	741.532.410.550.638
11/20/2015	0	7075-10/15-05	Maverick -Ccv	Out of District Travel - School Admin.	\$10.00	Ccv	.	741.641.382.500.100
11/3/2015	78312		2360 Maydwell Mascots, Inc.	Supplies - Cheerleading	\$2,125.00	Etobicoke	ON	741.531.410.510.725

11/12/2015	78361	Reimbursement	McCracken, Alan	Supplies Club - HOSA	\$12.07	Idaho Falls	ID	741.532.410.550.643
11/30/2015	78393	Reimbursement	McLing, Alane B	Supplies Miss Bonneville	\$159.00	Idaho Falls	ID	741.720.410.520.350
11/11/2015	78353	Reimbrsmnt-St Food	McMurtrey, Chantal N	Out of District Travel - Volleyball	\$38.48	Idaho Falls	ID	741.531.382.510.716
11/30/2015	78394	Entry Fee-Wrestling	Minico High School	Supplies - Athletics	\$225.00	Rupert	ID	741.531.410.510.700
11/18/2015	78379	Treats-Reimbrsmnt	Mueller, Natalie	Non-travel Meals, Food and Snacks - HOSA	\$144.47	Idaho Falls	ID	741.532.415.550.643
11/9/2015	78345		3538 Northwest Graphics	Supplies - Athletics	\$378.00	Salt Lake City	UT	741.531.410.510.700
11/20/2015	0	2086-10/15-10	Oteron Inc - Ccv	Supplies Fee - Parking	\$442.15	Ccv	.	741.665.410.530.451
11/13/2015	78367		169367 Pepsi of Idaho Falls	Supplies Concessions	\$53.00	Idaho Falls	ID	741.720.410.500.305
11/6/2015	78335		169135 Pepsi of Idaho Falls	Supplies Concessions	\$496.40	Idaho Falls	ID	741.720.410.500.305
11/20/2015	78384	Pizza	Pizza Hut of Idaho, Inc.	Supplies Club - Renaissance	\$208.32	Boise	ID	741.532.410.550.651
11/13/2015	78368	ID Classic Cheer Fee	Pocatello High School	Supplies- Cheerleading	\$250.00	Pocatello	ID	741.664.410.510.725
11/5/2015	78329		9678 Prescription Center Homecare	Supplies Club - HOSA	\$340.60	Idaho Falls	ID	741.532.410.550.643
11/30/2015	78395		7156 Publishers Marketing Service	Supplies - Athletics	\$119.60	Westminster	CO	741.531.410.510.700
11/20/2015	78385	Refund-Choir Shirt	Radford, Beth	Supplies Club - Choir	\$47.00	Idaho Falls	ID	741.532.410.550.634
11/3/2015	78313	DJ-Sadies Dance	Red Tie Events	Supplies Club - Thespians	\$299.00	Idaho Falls	ID	741.532.410.550.662
11/3/2015	78314	Payment-Officials	Repay Trust Acct #1275661554	Professional & Technical Services - Athletics	\$10,000.00	Salt Lake City	UT	741.531.310.510.700
11/20/2015	0	9049-10/15-02	Revdance House - Ccv	Supplies: Club - Honeybees	\$51.99	Ccv	.	741.532.410.550.642
11/5/2015	78330	Dst Drama Fees	Ririe High School	Supplies Club - Thespians	\$150.00	Ririe	ID	741.532.410.550.662
11/6/2015	78336	Club Concessions	Rocky Mountain Middle School	Fundraiser - Club Concessions	\$288.87	Idaho Falls	ID	741.417.500.520.307
11/20/2015	0	7075-10/15-02	Sam's Club - Ccv	Out of District Travel - Secondary Instruction	\$10.00	Ccv	.	741.515.382.500.100
11/20/2015	0	904910/15-04	Sam's Club - Ccv	Supplies - Class - Debate	(\$2.87)	Ccv	.	741.515.410.530.814
11/20/2015	0	904910/15-03	Sam's Club - Ccv	Supplies - Class - Debate	\$50.65	Ccv	.	741.515.410.530.814
11/20/2015	0	2102-10/15-06	Sam's Club - Ccv	Supplies Club - Renaissance	\$41.64	Ccv	.	741.532.410.550.651
11/20/2015	0	2086-10/15-07	Samuel French - Ccv	Supplies Club - Thespians	\$111.85	Ccv	.	741.532.410.550.662
11/5/2015	78331	W10111033	Samuel French, Inc.	Supplies Club - Thespians	\$16.94	New York	NY	741.532.410.550.662
11/6/2015	78337	Club Concessions	Saville, Emily E	Fundraiser - Club Concessions	\$1,109.81	Idaho Falls	ID	741.417.500.520.307
11/11/2015	78354		6761 Screen Graphics	Supplies - Soccer - Boys	\$561.32	Idaho Falls	ID	741.531.410.510.720
11/9/2015	78346	Reimbrsmnt-Pizza	Seedall, Lisa	Non-travel Meals, Food and Snacks - HOSA	\$68.72	Idaho Falls	ID	741.532.415.550.643
11/20/2015	0	2086-10/15-16	Shell Fleet Plus	Out of District Travel - School Admin.	\$36.90	Columbus	OH	741.641.382.500.100
11/20/2015	0	2086-10/15-14	Shell Fleet Plus	Out of District Travel - School Admin.	\$32.48	Columbus	OH	741.641.382.500.100
11/20/2015	0	6215-10/15-12	Sherwin Williams (17Th)	Supplies - Student Council	\$46.08	Idaho Falls	ID	741.515.410.530.795
11/6/2015	78338	VB All Star Game	Sixth District Board of Control	Supplies - Athletics	\$1,055.19	Ririe	ID	741.531.410.510.700
11/20/2015	0	2086-10/15-04	Smith's Food - Ccv	Supplies - Food Production and Management	\$50.06	Ccv	.	741.515.410.530.865
11/20/2015	0	2086-10/15-09	Smith's Food - Ccv	Supplies - Food Science and Nutrition	\$37.06	Ccv	.	741.515.410.530.866
11/20/2015	0	2086-10/15-01	Smith's Food - Ccv	Supplies - Food Science and Nutrition	\$34.16	Ccv	.	741.515.410.530.866
11/20/2015	0	2086-10/15-09	Smith's Food - Ccv	Supplies - Teen Living A	\$51.70	Ccv	.	741.515.410.530.870
11/20/2015	0	2086-10/15-01	Smith's Food - Ccv	Supplies - Teen Living A	\$73.22	Ccv	.	741.515.410.530.870
11/20/2015	0	2086-10/15-01	Smith's Food - Ccv	Supplies Club - FCCLA	\$7.98	Ccv	.	741.532.410.550.638
11/20/2015	0	7075-10/15-03	South Point Hotel - Ccv	Out of District Travel - Secondary Instruction	\$42.00	Ccv	.	741.515.382.500.100
11/3/2015	78315	107322/1	Staker Floral	Supplies Faculty Fund	\$56.95	Idaho Falls	ID	741.700.410.550.685
11/3/2015	78315	107194/1	Staker Floral	Supplies Faculty Fund	\$39.00	Idaho Falls	ID	741.700.410.550.685
11/3/2015	78315	107193/1	Staker Floral	Supplies Faculty Fund	\$61.90	Idaho Falls	ID	741.700.410.550.685
11/11/2015	194673		Oct-15 State Tax Comm	Sales Tax Payable	\$2,739.54	Boise	ID	741.213.100.000.000
11/30/2015	78396	GBB Trnmnt Entry Fee	Sweetwater County School Dist. #2	Supplies - Athletics	\$240.00	Green River	WY	741.531.410.510.700
11/3/2015	78316		533649 Theatre House	Supplies Club - Thespians	\$211.95	Covington	KY	741.532.410.550.662
11/30/2015	78390	Reimbursement	Thompson, Chanin L	Supplies - Counseling Dept.	\$211.99	Idaho Falls	ID	741.515.410.500.502
11/30/2015	78397	Per Diem Twin Falls	Thurstun, Leanne Margaret	Out of District Travel Class - Debate	\$46.00	Idaho Falls	ID	741.515.382.530.814
11/11/2015	194682	000084X437445	United Parcel Service	Communications - Thespians	\$19.35	Carol Stream	IL	741.532.350.550.662
11/13/2015	78369	Cheer Competitn Fee	Upper Valley Dance And Cheer Classic	Supplies- Cheerleading	\$175.00	Rexburg	ID	741.664.410.510.725
11/20/2015	0	6215-10/15-06	Walmart - Ccv	Supplies - Student Council	\$66.53	Ccv	.	741.515.410.530.795
11/20/2015	0	6215-10/15-02	Walmart - Ccv	Supplies - Class - Art	\$56.50	Ccv	.	741.515.410.530.804
11/20/2015	0	6215-10/15-01	Walmart - Ccv	Supplies - Class - Art	\$53.50	Ccv	.	741.515.410.530.804
11/20/2015	0	2086-10/15-02	Walmart - Ccv	Supplies - Class - Art	\$86.67	Ccv	.	741.515.410.530.804
11/20/2015	0	2086-10/15-18	Walmart - Ccv	Supplies - Class - Chemistry	\$8.56	Ccv	.	741.515.410.530.812
11/20/2015	0	6215-10/15-05	Walmart - Ccv	Supplies - Class - Health Occupations	\$64.62	Ccv	.	741.515.410.530.820
11/20/2015	0	2086-10/15-05	Walmart - Ccv	Supplies Club - Thespians	\$206.68	Ccv	.	741.532.410.550.662

11/20/2015	0 2086-10/15-03	Walmart - Ccv	Supplies - Yearbook	\$503.38	Ccv	.	741.532.410.550.840
11/3/2015	78317 Bllrm Choreogrphy	Walton, Ashley	Supplies - Ballroom Club	\$600.00	Idaho Falls	ID	741.532.410.550.630
11/3/2015	78318 Choreogrphy	Walton, Layton Miles	Supplies - Ballroom Club	\$300.00	Idaho Falls	ID	741.532.410.550.630
11/3/2015	78319 Reimbrsmnt-State	Watts, Chris	Out of District Travel - Soccer - Boys	\$139.04	Idaho Falls	ID	741.531.382.510.720
11/11/2015	78355 Elevator Key Refund	Williams, James	Supplies - Elevator Key Deposit	\$5.00	Idaho Falls	ID	741.664.410.530.461
11/3/2015	78321 P/T Conf Sandwich	Winco Foods	Non-travel Meals, Food and Snacks	\$160.86	Idaho Falls	ID	741.641.415.000.303
11/20/2015	0 9049-10/15-06	WP-Neuratron - Ccv	Educational Software and Licensing	\$259.00	Ccv	.	741.532.470.550.634
11/3/2015	78320 Volleyball Jamboree	Youth Endowment For Activities Foundatio	Supplies - Athletics	\$558.45	Boise	ID	741.531.410.510.700
11/20/2015	0 9049-10/15-07	Zurcher's Party & Wedding Store	Supplies - Athletics	\$14.85	Draper	UT	741.531.410.510.700
11/20/2015	0 6215-10/15-08	Zurcher's Party & Wedding Store	Supplies- Class of 2018	\$39.92	Draper	UT	741.532.410.550.698
11/20/2015	0 6215-10/15-16	Zurcher's Party & Wedding Store	Supplies- Class of 2019	\$31.33	Draper	UT	741.532.410.550.699
11/20/2015	0 6215-10/15-07	Zurcher's Party & Wedding Store	Supplies- Class of 2019	\$28.75	Draper	UT	741.532.410.550.699

Bonneville Joint School District #93

Hillcrest High

November 2015

Expenditures

<u>Ck Date</u>	<u>Ck#</u>	<u>Invoice</u>	<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>City</u>	<u>State</u>	FormattedAccount
11/17/2015	42436		381 A & B Productions	Purchased Services - Other - Student Council	\$450.00	Idaho Falls	ID	742.515.390.530.795
11/10/2015	42411		110515 A-1 Rental (Rexburg)	Supplies - Athletics	\$130.00	Rexburg	ID	742.531.410.510.700
11/11/2015	42422		36467 All American Sports	Supplies - Wrestling	\$150.00	Idaho Falls	ID	742.531.410.510.718
11/11/2015	42423		112515 Amazon.com (HHS)	Media - Library Material	\$176.67	Orlando	FL	742.622.430.530.456
11/20/2015	0 6306-10/15-13		Andersons -Ccv	Supplies - Cheerleading	\$51.79	Ccv	.	742.531.410.510.725
11/20/2015	0 6017-10/15-01		Anglers Lodge - Ccv	Out of District Travel - Discretionary	\$21.01	Ccv	.	742.641.382.500.100
11/24/2015	42459		16.119 Artist Travel Consultants, LLC	Supplies - Class - Choir	\$44,027.00	New York	NY	742.515.410.530.809
11/10/2015	42412		11102015 Baron, Trisa	Supplies - Student Council	\$396.00	Idaho Falls	ID	742.515.410.530.795
11/20/2015	0 6306-10/15-15		Bellevue High Country Motel - CCV	Out of District Travel	\$134.00	Credit Card Vendor	.	742.621.382.530.801
11/17/2015	42437 V776378		Best Western Plus	Out of District Travel	\$535.50	Coeur D'Alene	ID	742.531.382.510.700
11/20/2015	0 8504-10/15-04		Big 5 Sporting Goods	Supplies - Class - Lifetime Sports	\$84.00	Ammon	ID	742.515.410.530.838
11/20/2015	0 6306-10/15-10		Blaine Ray Workshops	Supplies - Club - Spanish Club	\$800.00	Eagle Mountain	UT	742.532.410.550.674
11/18/2015	42443		111715 Bonneville Co. Sheriff	Purchased Services - Other - Student Council	\$275.00	Idaho Falls	ID	742.515.390.530.795
11/18/2015	42443		11172015 Bonneville Co. Sheriff	Professional & Technical Services - Athletics	\$132.00	Idaho Falls	ID	742.531.310.510.700
11/18/2015	42443		11/17/2015 Bonneville Co. Sheriff	Professional & Technical Services - Athletics	\$726.00	Idaho Falls	ID	742.531.310.510.700
11/17/2015	42438		110615 Bonneville High School	Supplies - Parking Fee	\$221.08	Idaho Falls	ID	742.665.410.530.451
11/17/2015	42439		111615 Bowl-Ero Lanes	Supplies - Discretionary	\$54.00	Idaho Falls	ID	742.621.410.500.100
11/20/2015	0 8504-10/15-02		Broulims -Ccv	Supplies - Club - Honor Society	\$31.74	Ccv	.	742.532.410.550.652
11/20/2015	0 5644-10/15-02		Bucks Bags	Out of District Travel - Football	\$54.00	Boise	ID	742.531.382.510.712
11/20/2015	0 5644-10/15-01		Buck's -Ccv	Out of District Travel - Football	\$47.35	Ccv	.	742.531.382.510.712
11/20/2015	0 8504-10/15-01		Buffalo Wild Wings - CCV	Non-travel Meals, Food and Snacks	\$68.98	Credit Card Vendor	.	742.641.415.530.451
11/20/2015	0 6306-10/15-03		C & L Printing	Supplies - College Fair	\$120.00	Idaho Falls	ID	742.720.410.520.485
11/17/2015	42440		112215 Cable One (AZ)	Technology Purchases - Discretionary	\$5.57	Phoenix	AZ	742.515.413.500.100
11/18/2015	42444		111715 Charles, Nichole	Fee - Book Deposit	\$20.00	Idaho Falls	ID	742.417.400.530.457
11/20/2015	0 8504-10/15-10		Chevron USA	Out of District Travel	\$30.00	Concord	CA	742.621.382.530.818
11/10/2015	42413		110915 Circle of Love	Supplies - Class - Choir	\$6,532.00	Rexburg	ID	742.515.410.530.809
11/20/2015	0 8504-10/15-02		Classy Threads	Supplies - Student Council	\$80.00	Idaho Falls	ID	742.515.410.530.795
11/10/2015	42414		110515 Cole, Mariah	Class Fee - Choir	\$250.00	Idaho Falls	ID	742.417.400.530.809
11/20/2015	42457		12012015 College Board Products	Supplies - PSAT Fee	\$1,905.00	New York	NY	742.515.410.520.467
11/19/2015	42452		14251 Crown Trophy	Supplies - Cross Country	\$394.55	Idaho Falls	ID	742.531.410.510.715
11/20/2015	0 5644-10/15-04		Dickey's - CCV	Non-travel Meals, Food and Snacks - Discretionary	\$600.00	Idaho Falls	ID	742.641.415.500.100
11/17/2015	42441		1659 Domino's- Ammon	Supplies - Class - Debate	\$331.00	Ammon	ID	742.515.410.530.818
11/17/2015	42441		1659 Domino's- Ammon	Supplies - Miss Hillcrest	\$48.95	Ammon	ID	742.720.410.520.350
11/20/2015	0 6306-10/15-14		Edwards Theatre - Ccv	Supplies - Student Council	\$100.00	Ccv	.	742.515.410.530.795
11/19/2015	194907 2FZSG3		Enterprise Rent A-Car Company of UT, LLC	Out of District Travel	\$91.67	Midvale	UT	742.621.382.530.818
11/19/2015	42453		111815 Fremont Joint School District 215	Supplies - Athletics	\$300.00	St. Anthony	ID	742.531.410.510.700
11/18/2015	42445		111815 Gardner, Richard N	Out of District Travel	\$433.56	Rigby	ID	742.531.382.510.700

11/2/2015	42398	Dues2015-16	Gem State Choirs	Supplies - Class - Choir	\$300.00	Rexburg	ID	742.515.410.530.809
11/20/2015	0	6017-10/15-06	Geraldine's Bake Shop & Deli	Non-travel Meals, Food and Snacks - Discretionary	\$134.91	Idaho Falls	ID	742.641.415.500.100
11/3/2015	42403		110315 Hagert, Robert T	Supplies - Cross Country	\$27.00	Idaho Falls	ID	742.531.410.510.715
11/10/2015	42415		111015 Haggerty, Josh	Out of District Travel - Discretionary	\$448.42	Idaho Falls	ID	742.621.382.500.100
11/19/2015	42454		10162015 Hampton Inn & Suites (Meridian)	Out of District Travel	\$2,882.95	Meridian	ID	742.531.382.510.700
11/11/2015	42424		111015 Hansen, Andrew G	Out of District Travel - Discretionary	\$206.50	Ammon	ID	742.621.382.500.100
11/20/2015	0	6306-10/15-02	Hobby Lobby - Ccv	Supplies - Schedule Change Fee	\$39.98	Ccv	.	742.515.410.530.462
11/20/2015	0	630610/15-17	Holiday Oil Ccv	Out of District Travel	\$32.06	Ccv	.	742.621.382.530.801
11/20/2015	0	5644-10/15-05	Home Depot	Supplies - Cheerleading	\$93.88	Columbus	OH	742.531.410.510.725
11/12/2015	42427		111115 Hostert, Linda	Supplies - Discretionary	\$20.00	Idaho Falls	ID	742.515.410.500.100
11/10/2015	42416		111015 Hostert, Linda	Out of District Travel - Discretionary	\$206.50	Idaho Falls	ID	742.621.382.500.100
11/20/2015	0	6306-10/15-16	Idaho Art Education Association -CCV	Out of District Travel	\$135.00	Credit Card Vendor	.	742.621.382.530.801
11/18/2015	42446	81051-2	Idaho Sporting Goods	Supplies - Athletics	\$2,256.85	Boise	ID	742.531.410.510.700
11/2/2015	42399		81051 Idaho Sporting Goods	Supplies - Football	\$1,779.75	Boise	ID	742.531.410.510.712
11/3/2015	42404		81059 Idaho Sporting Goods	Supplies - Cross Country	\$134.55	Boise	ID	742.531.410.510.715
11/10/2015	42417		151020 J & J Resources	Supplies - Club - Renaissance	\$275.94	Ucon	ID	742.532.410.550.665
11/20/2015	0	8504-10/15-08	Jalisco's - Ccv	Non-travel Meals, Food and Snacks	\$104.85	Ccv	.	742.720.415.520.485
11/20/2015	0	5644-10/15-03	Jimmy Johns -Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$47.70	Ccv	.	742.641.415.500.100
11/19/2015	194912	TV 16-054	Johnston, Bryan	Out of District Travel	\$221.25	Rigby	ID	742.532.382.550.665
11/5/2015	42409		110515 Johnston, Bryan	Supplies - Club - Renaissance	\$221.25	Rigby	ID	742.532.410.550.665
11/10/2015	42418		111015 Luckett, Emily C	Out of District Travel - Discretionary	\$206.50	Firth	ID	742.621.382.500.100
11/20/2015	0	8504-10/15-07	K Mart	Supplies - Cheerleading	\$16.47	Ammon	ID	742.531.410.510.725
11/20/2015	0	8504-10/15-11	KC's Food Mart - CCV	Out of District Travel	\$29.00	Credit Card Vendor	.	742.621.382.530.818
11/20/2015	0	6306-10/15-11	Keurig Green Mountain, Inc - Ccv	Supplies - Discretionary	\$384.91	Ccv	.	742.641.410.500.100
11/20/2015	0	6306-10/15-06	KJ's -Ccv	Supplies - Discretionary	\$8.00	Ccv	.	742.515.410.500.100
11/18/2015	42447		111715 Larson, Angie	Fee - Book Deposit	\$20.00	Idaho Falls	ID	742.417.400.530.457
11/4/2015	42406		5008 Limelight Video	Supplies - Miss Hillcrest	\$250.00	Idaho Falls	ID	742.720.410.520.350
11/20/2015	0	5644-10/15-06	Lucy's NY Pizza	Non-travel Meals, Food and Snacks - Discretionary	\$174.51	Idaho Falls	ID	742.641.415.500.100
11/4/2015	42407		4269 Madison Memorial Hospital	Supplies - Class - Health Occupations	\$193.75	Rexburg	ID	742.515.410.530.833
11/20/2015	0	8504-10/15-06	Michael's Crafts	Supplies - Cheerleading	\$39.80	Idaho Falls	ID	742.531.410.510.725
11/11/2015	42425		11215 Mountain Fresh Water	Supplies - Discretionary	\$106.00	Idaho Falls	ID	742.641.410.500.100
11/20/2015	0	6017-10/15-02	Mrs. Powells -Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$45.47	Ccv	.	742.641.415.500.100
11/3/2015	42401		11032015 Music Celebrations International	Supplies - Class - Choir	\$15,000.00	Tempe	AZ	742.515.410.530.809
11/3/2015	42402		101515 Music of Dan Forrest, LLC	Supplies - Class - Choir	\$100.00	Greenville	SC	742.515.410.530.809
11/20/2015	0	6306-10/15-01	NFL (National Forensic Leag) Ccv	Supplies - Class - Debate	\$128.00	Ccv	.	742.515.410.530.818
11/18/2015	42448		169142 Pepsi of Idaho Falls	Supplies - Concessions	\$429.40	Idaho Falls	ID	742.720.410.500.305
11/10/2015	42419		10222015 Petal Passion	Supplies - Faculty Fund	\$31.95	Ammon	ID	742.700.410.550.685
11/10/2015	42419		100515 Petal Passion	Supplies - Faculty Fund	\$26.95	Ammon	ID	742.700.410.550.685
11/20/2015	42458		112015 Piano Gallery	Supplies - Club - Marching Band	\$8.80	Idaho Falls	ID	742.532.410.550.660
11/19/2015	194918	TV 16-055	Pickett, Jennifer C	Out of District Travel	\$368.34	Idaho Falls	ID	742.611.382.530.462
11/20/2015	0	6017-10/15-05	Pitmaster BBQ -Ccv	Non-travel Meals, Food and Snacks - Discretionary	\$29.62	Ccv	.	742.641.415.500.100
11/10/2015	42420		110915 Powers Candy Co.	Supplies - Concessions	\$53.14	Pocatello	ID	742.720.410.500.305
11/19/2015	42455		111915 Royal Theater	Supplies - Basketball - Girls	\$160.00	Idaho Falls	ID	742.531.410.510.708
11/19/2015	42456		313161 Rydin Decal	Supplies - Parking Fee	\$549.00	Elk Grove Village	IL	742.665.410.530.451
11/6/2015	42410		102015 Sally's Beauty Supply	Supplies - Class - Ballroom Dance	\$216.77	Las Vegas	NV	742.515.410.530.803
11/3/2015	42405		11212015 Sam's Club - HHS	Supplies - Foreign Exchange Students	\$285.98	Atlanta	GA	742.515.410.000.303
11/3/2015	42405		11212015 Sam's Club - HHS	Supplies - Foreign Exchange Students	\$86.60	Atlanta	GA	742.515.410.000.303
11/3/2015	42405		11212015 Sam's Club - HHS	Supplies - Schedule Change Fee	\$152.96	Atlanta	GA	742.515.410.530.462
11/3/2015	42405		11212015 Sam's Club - HHS	Supplies - Student Council	\$114.90	Atlanta	GA	742.515.410.530.795
11/3/2015	42405		11212015 Sam's Club - HHS	Supplies - Student Council	\$242.28	Atlanta	GA	742.515.410.530.795
11/3/2015	42405		11212015 Sam's Club - HHS	Supplies - Class - P.E.	\$182.68	Atlanta	GA	742.515.410.530.840
11/3/2015	42405		11212015 Sam's Club - HHS	Supplies - Class - P.E.	\$236.79	Atlanta	GA	742.515.410.530.840
11/3/2015	42405		11212015 Sam's Club - HHS	Non-travel Meals, Food and Snacks - Discretionary	\$19.96	Atlanta	GA	742.515.415.500.100
11/3/2015	42405		11212015 Sam's Club - HHS	Supplies - College Fair	\$538.51	Atlanta	GA	742.720.410.520.485
11/3/2015	42405		11212015 Sam's Club - HHS	Supplies - College Fair	\$335.34	Atlanta	GA	742.720.410.520.485
11/17/2015	42442		6622 Screen Graphics	Supplies - Class - Aerobics	\$298.50	Idaho Falls	ID	742.515.410.530.800

11/18/2015	42449	6524-2	Screen Graphics	Supplies - Cross Country	\$60.00	Idaho Falls	ID	742.531.410.510.715
11/17/2015	42442		6705 Screen Graphics	Supplies - Club - Honor Society	\$435.96	Idaho Falls	ID	742.532.410.550.652
11/10/2015	42421	15-2125	Signature Signs	Supplies - Student Council	\$263.00	Idaho Falls	ID	742.515.410.530.795
11/11/2015	42426		11232015 Staples Credit Plan (HHS)	Supplies - Athletics	\$81.91	Des Moines	IA	742.531.410.510.700
11/11/2015	42426		11232015 Staples Credit Plan (HHS)	Supplies - Club - Marching Band	\$101.74	Des Moines	IA	742.532.410.550.660
11/11/2015	42426		11232015 Staples Credit Plan (HHS)	Supplies - Discretionary	\$61.21	Des Moines	IA	742.641.410.500.100
11/11/2015	42426		11232015 Staples Credit Plan (HHS)	Supplies - Discretionary	\$43.54	Des Moines	IA	742.661.410.500.100
11/11/2015	194673		Oct-15 State Tax Comm	Sales Tax Payable	\$2,793.18	Boise	ID	742.213.100.000.000
11/20/2015	0	2110-10/15-09	Studio Style - Ccv	Supplies - Discretionary	\$102.92	Ccv	.	742.641.410.500.100
11/20/2015	0	8504-10/15-09	The Art Museum of Eastern Idaho	Supplies - Discretionary	\$40.00	CCV	.	742.515.410.500.100
11/20/2015	0	6306-10/15-12	The Markerboard People	Supplies - Discretionary	\$168.00	Lansing	MI	742.515.410.500.100
11/20/2015	0	8504-10/15-05	The Ribbon Retreat - CCV	Supplies - Cheerleading	\$21.99	CCV	CC	742.531.410.510.725
11/20/2015	0	6017-10/15-04	US Airway - Ccv	Out of District Travel - Discretionary	\$60.00	Ccv	.	742.641.382.500.100
11/20/2015	0	6017-10/15-03	US Airway - Ccv	Out of District Travel - Discretionary	\$50.00	Ccv	.	742.641.382.500.100
11/13/2015	42435		111215 Utah State University	Supplies - Club - Marching Band	\$20.00	Logan	UT	742.532.410.550.660
11/18/2015	42450		8075 Valley Athletics	Supplies - Baseball	\$2,220.00	Troutdale	OR	742.531.410.510.702
11/4/2015	42408		10032015 Vargas, Tia Maree	Supplies - Class - Aerobics	\$75.00	Idaho Falls	ID	742.515.410.530.800
11/20/2015	0	6306-10/15-09	Walmart - Ccv	Supplies - Club - Spanish Club	\$60.63	Ccv	.	742.532.410.550.674
11/18/2015	42451		92263 Zip Print	Supplies - Baseball	\$210.99	Idaho Falls	ID	742.531.410.510.702

Bonneville Joint School District #93
Lincoln High
November 2015
Expenditures

<u>Ck Date</u>	<u>Ck#</u>	<u>Invoice</u>	<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>City</u>	<u>State</u>	FormattedAccount
11/12/2015		4491 76339-1	Conway, Suzanne	Payable to District Office	\$50.00	Idaho Falls	ID	744.213.200.000.000
11/20/2015		0 6330-10/15-05	Idaho Falls Zoo -Ccv	Supplies	\$63.28	Ccv	.	744.517.410.530.799
11/11/2015		4490	9740 Sam's Club - LHS	Non-travel Meals, Food and Snacks	\$21.74	Atlanta	GA	744.517.415.530.799
11/5/2015		4489	5617 Walmart Community Card GECRB (LHS)	Supplies	\$80.00	Atlanta	GA	744.517.410.530.799
11/5/2015		4489	8617 Walmart Community Card GECRB (LHS)	Non-travel Meals, Food and Snacks	\$19.74	Atlanta	GA	744.517.415.530.799
11/20/2015		0 6330-10/15-04	Yellowstone Bear World	Supplies	\$18.00	Rexburg	ID	744.517.410.530.799

Bonneville Joint School District #93
Lincoln High
November 2015
Expenditures

<u>Ck Date</u>	<u>Ck#</u>	<u>Invoice</u>	<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>City</u>	<u>State</u>	FormattedAccount
11/19/2015		1389	5057610 Broadway Ford	Supplies - Class - Auto Technology	\$20.85	Idaho Falls	ID	745.515.410.530.808
11/5/2015		1386 PTC 11/05/2015	Dickey's - CCV	Non-travel Meals, Food and Snacks	\$121.75	Idaho Falls	ID	745.641.415.500.100
11/20/2015		0 1226-10/15-15	Domino's - Ccv	Non-travel Meals, Food and Snacks	\$37.00	Ccv	.	745.515.415.530.826
11/18/2015		1387	33644 HOSA- Future Health Professionals	Supplies	\$90.00	Southlake	TX	745.515.410.530.822
11/18/2015		1387	33644 HOSA- Future Health Professionals	Supplies	\$90.00	Southlake	TX	745.515.410.530.822
11/20/2015		0 1226-10/15-07	Precision Roller - Ccv	Supplies	\$42.70	Ccv	.	745.641.410.500.100
11/20/2015		0 6025-10/15-03	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$240.91	Ccv	.	745.641.415.500.100
11/20/2015		0 6025-10/15-01	Sam's Club - Ccv	Non-travel Meals, Food and Snacks	\$99.18	Ccv	.	745.641.415.500.100
11/20/2015		0 1226-10/15-01	Schoolmate.com - Ccv	Supplies	\$77.50	Ccv	.	745.515.410.500.100
11/18/2015		1388	6669 Screen Graphics	Supplies - Class - Construction	\$2.00	Idaho Falls	ID	745.515.410.530.812
11/18/2015		1388	6669 Screen Graphics	Supplies - Class - Construction	\$1.00	Idaho Falls	ID	745.515.410.530.812
11/18/2015		1388	6669 Screen Graphics	Supplies - Class - Construction	\$4.00	Idaho Falls	ID	745.515.410.530.812
11/18/2015		1388	6669 Screen Graphics	Supplies - Class - Construction	\$32.00	Idaho Falls	ID	745.515.410.530.812
11/20/2015		0 1226-10/15-02	Sears - Ccv	Employee Appreciation	\$98.52	Ccv	.	745.641.412.500.100
11/20/2015		0 1226-10/15-13	Staples Advantage	Supplies	\$62.53	Chicago	IL	745.641.410.500.100
11/11/2015		194673	Oct-15 State Tax Comm	Sales Tax Payable	\$107.21	Boise	ID	745.213.100.000.000
11/20/2015		0 1226-10/15-14	The Shanny Shack - Ccv	Employee Appreciation	\$40.00	Ccv	.	745.641.412.500.100

11/30/2015	194993	50643 TJ Sports	Supplies	\$1,004.26	Idaho Falls	ID	745.515.410.500.100
11/2/2015	1385	217766 Vernon Steel	Supplies - Class - Welding	\$27.45	Idaho Falls	ID	745.515.410.530.838
11/2/2015	1385	216499 Vernon Steel	Supplies - Class - Welding	\$52.95	Idaho Falls	ID	745.515.410.530.838
11/20/2015	0 1226-10/15-18	Walmart - Ccv	Supplies	\$40.90	Ccv	.	745.515.410.530.824
11/20/2015	0 1226-10/15-21	Walmart - Ccv	Supplies - Class - Welding	(\$13.56)	Ccv	.	745.515.410.530.838