

Bonneville Joint School District #93

April 2015 Expenditures

Ck Date	Ck#	Invoice	Vendor	Description	Total	City	State
Ck Date	Ck #	Invoice	Vendor	Description	Total	City	State
4/29/2015	190557	6095552-000	2M Company Inc.	Supplies	\$7.13	Idaho Falls	ID
4/29/2015	190557	6095476-000	2M Company Inc.	Supplies	\$15.05	Idaho Falls	ID
4/29/2015	190557	6095493-000	2M Company Inc.	Supplies	\$120.50	Idaho Falls	ID
4/15/2015	190205	6095015-000	2M Company Inc.	Supplies	\$179.27	Idaho Falls	ID
4/30/2015	0		29381 360 Training	Supplies	\$150.00	Credit Card Vendor	.
4/15/2015	190206		Mar-15 AA Kinetic Physical Therapy	Professional & Technical Services	\$375.00	Idaho Falls	ID
4/15/2015	190206		Mar-15 AA Kinetic Physical Therapy	Professional & Technical Services	\$750.00	Idaho Falls	ID
4/15/2015	190206		Mar-15 AA Kinetic Physical Therapy	Professional & Technical Services	\$2,625.00	Idaho Falls	ID
4/15/2015	190207		77688 AAA Sewer Service	Property Services	\$790.00	Idaho Falls	ID
4/20/2015	0		Abbott, Julia M	Gross Payroll	\$4,306.25	Idaho Falls	ID
4/29/2015	190558		30629 Ace Hardware	Supplies	(\$16.96)	Pocatello	ID
4/29/2015	190558		30610 Ace Hardware	Supplies	\$16.99	Pocatello	ID
4/8/2015	190069		30398 Ace Hardware	Supplies	\$19.98	Pocatello	ID
4/29/2015	190558		30624 Ace Hardware	Supplies	\$20.95	Pocatello	ID
4/8/2015	190070		200535 Acuative	Technology Software	\$8,755.00	Chicago	IL
4/20/2015	0		Adams, Casie Joell	Gross Payroll	\$542.57	Idaho Falls	ID
4/29/2015	190647		Adams, Frankie Angela	Gross Payroll	\$45.00	Idaho Falls	ID
4/20/2015	0		Adams, Frankie Angela	Gross Payroll	\$3,329.43	Idaho Falls	ID
4/20/2015	0		Adams, Fred M	Gross Payroll	\$3,945.58	Idaho Falls	ID
4/20/2015	0		Adams, Jared D	Gross Payroll	\$2,864.95	Idaho Falls	ID
4/20/2015	0		Adams, Natalie L	Gross Payroll	\$2,989.19	Ammon	ID
4/17/2015	190356		Adams, Niels Daniel	Gross Payroll	\$780.00	Idaho Falls	ID
4/20/2015	0		Adams, Niels Daniel	Gross Payroll	\$1,813.45	Idaho Falls	ID
4/20/2015	0		Adams, Rosha J	Gross Payroll	\$1,850.13	Idaho Falls	ID
4/20/2015	0		Adams, Stevan C	Gross Payroll	\$581.52	Ammon	ID
4/20/2015	0		Adams, Suzette	Gross Payroll	\$513.08	Idaho Falls	ID
4/20/2015	0		Adcock, Donna S	Gross Payroll	\$2,743.16	Rigby	ID
4/22/2015	190371		595013 Advanced Hardware Supply, Inc	Supplies	\$50.85	Boise	ID
4/22/2015	190471	V539884	AFLAC Remit Proc. Serv.	AFLAC - Employee Share	\$2,197.62	Columbus	GA
4/22/2015	190471	V589585	AFLAC Remit Proc. Serv.	TSB - Employee Share	\$23,036.93	Columbus	GA
4/15/2015	190208		14630 Aire Filter Products Idaho, Inc.	Supplies	\$7,697.00	Phoenix	AZ
4/29/2015	190559		9037401819 Airgas USA LLC	Supplies	\$45.15	Radnor	PA
4/15/2015	190209		9037401818 Airgas USA LLC	Supplies	\$46.73	Radnor	PA
4/29/2015	190559		9037401819 Airgas USA LLC	Supplies	\$118.98	Radnor	PA
4/20/2015	0		Albaugh, LuAnn	Gross Payroll	\$37.40	Idaho Falls	ID
4/30/2015	0		104529 Albertsons	Non-travel Meals, Food and Snacks	\$183.63	Idaho Falls	ID
4/15/2015	190210	P9330001S01KXEHW	Albertson's Advantage (HHS)	Supplies	\$10.76	Denver	CO
4/15/2015	190210	P33000NP01KXEJOK	Albertson's Advantage (HHS)	Supplies	\$12.47	Denver	CO
4/15/2015	190210	03/18 Late Fee	Albertson's Advantage (HHS)	Purchased Services - Other	\$15.00	Denver	CO
4/15/2015	190210	P933000PA01KXEHW3	Albertson's Advantage (HHS)	Supplies	\$18.35	Denver	CO
4/15/2015	190210	P933000NL01KXEH6J	Albertson's Advantage (HHS)	Supplies	\$23.89	Denver	CO
4/15/2015	190210	P9330001P01KXEHHE	Albertson's Advantage (HHS)	Supplies	\$24.61	Denver	CO
4/15/2015	190210	P9330001T01KXEWHH	Albertson's Advantage (HHS)	Supplies	\$48.59	Denver	CO
4/15/2015	190210	P9330001K01KXEHSY	Albertson's Advantage (HHS)	Supplies	\$56.00	Denver	CO
4/15/2015	190210	P9330002601KXEHB9	Albertson's Advantage (HHS)	Supplies	\$67.68	Denver	CO
4/15/2015	190210	P933000NL01KXE47	Albertson's Advantage (HHS)	Supplies	\$72.63	Denver	CO

4/15/2015	190210	P9330001Y01KXEHS3	Albertson's Advantage (HHS)	Supplies	\$76.48	Denver	CO
4/15/2015	190210	P9330002B01KXEJ1B	Albertson's Advantage (HHS)	Supplies	\$90.73	Denver	CO
4/15/2015	190210	P933000P501KXEHMG	Albertson's Advantage (HHS)	Supplies	\$148.70	Denver	CO
4/29/2015	190560		70 Albertson's Advantage Card (LHS)	Supplies	\$86.25	Denver	CO
4/1/2015	189914		264 Albertson's Advantage Card (LHS)	Supplies	\$139.20	Denver	CO
4/15/2015	190211		111 Albertson's Advantage Card (LHS)	Supplies	\$235.87	Denver	CO
4/20/2015	0		Alcaraz, Olgalivia	Gross Payroll	\$2,149.33	Idaho Falls	ID
4/20/2015	0		Allbritten, Crystal M	Gross Payroll	\$926.48	Idaho Falls	ID
4/20/2015	0		Allen, Amanda Lynn	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0		Allen, Jordan Nathaniel	Gross Payroll	\$73.12	Idaho Falls	ID
4/20/2015	0		Allen, Katie A	Gross Payroll	\$2,778.58	Ammon	ID
4/20/2015	0		Allison, Carma J	Gross Payroll	\$3,840.25	Idaho Falls	ID
4/20/2015	0		Allred, Alonna	Gross Payroll	\$772.84	Idaho Falls	ID
4/30/2015	0		37590 Alphacorp	Equipment	\$903.00	West Valley City	UT
4/15/2015	190212	LBLA1536645	ALSCO	Property Services	\$62.79	Blackfoot	ID
4/22/2015	190372	LBLA1538667	ALSCO	Property Services	\$62.79	Blackfoot	ID
4/29/2015	190561	LBLA1540637	ALSCO	Property Services	\$62.79	Blackfoot	ID
4/8/2015	190071		1532643 ALSCO	Property Services	\$62.80	Blackfoot	ID
4/8/2015	190071		1534672 ALSCO	Property Services	\$66.30	Blackfoot	ID
4/20/2015	0		Alvarado, Juana	Gross Payroll	\$2,247.89	Idaho Falls	ID
4/20/2015	0		Alvarado, Librado	Gross Payroll	\$2,149.33	Idaho Falls	ID
4/17/2015	190349		Alvord, Mary A	Gross Payroll	\$690.00	Idaho Falls	ID
4/20/2015	0		Alvord, Mary A	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/30/2015	0		12/18/2014 Amazon.com	Textbooks	(\$7.76)	Credit Card Vendor	ID
4/30/2015	0		940215 Amazon.com	Supplies	\$12.00	Credit Card Vendor	ID
4/30/2015	0		1281849 Amazon.com	Supplies	\$23.25	Credit Card Vendor	ID
4/30/2015	0	139a	Amazon.com	Supplies	\$37.11	Credit Card Vendor	ID
4/30/2015	0		7315430 Amazon.com	Supplies	\$55.80	Credit Card Vendor	ID
4/30/2015	0		3325033 Amazon.com	Supplies	\$71.80	Credit Card Vendor	ID
4/30/2015	0		139 Amazon.com	Supplies	\$164.75	Credit Card Vendor	ID
4/30/2015	0		103-8701892-2667441 Amazon.com	Supplies	\$221.44	Credit Card Vendor	ID
4/30/2015	0		2805032 Amazon.com	Supplies	\$308.95	Credit Card Vendor	ID
4/1/2015	189915		2210483 American Construction	Supplies	\$16.00	Nampa	ID
4/15/2015	190213		2210620 American Construction	Equipment	\$17.60	Nampa	ID
4/8/2015	190072		2210528 American Construction	Equipment	\$39.20	Nampa	ID
4/15/2015	190213		2210649 American Construction	Equipment	\$42.05	Nampa	ID
4/22/2015	190472	V109268	American Insurance Service	FLEX Admin Fee	\$528.00	Idaho Falls	ID
4/22/2015	190373		3/13/2015 American Red Cross Training Support Cent	Employee Training and Development Services	\$19.00	Union Town	PA
4/22/2015	190373		3/13/2015 American Red Cross Training Support Cent	Employee Training and Development Services	\$19.00	Union Town	PA
4/22/2015	190373		3/13/2015 American Red Cross Training Support Cent	Employee Training and Development Services	\$19.00	Union Town	PA
4/22/2015	190373		3/13/2015 American Red Cross Training Support Cent	Employee Training and Development Services	\$19.00	Union Town	PA
4/22/2015	190373		3/13/2015 American Red Cross Training Support Cent	Employee Training and Development Services	\$19.00	Union Town	PA
4/22/2015	190373		3/13/2015 American Red Cross Training Support Cent	Employee Training and Development Services	\$19.00	Union Town	PA
4/22/2015	190373		3/13/2015 American Red Cross Training Support Cent	Employee Training and Development Services	\$19.00	Union Town	PA
4/22/2015	190373		3/13/2015 American Red Cross Training Support Cent	Employee Training and Development Services	\$19.00	Union Town	PA
4/30/2015	0		737645 American Time & Signal Co.	Supplies	\$62.90	Dassel	MN
4/30/2015	0	6215-1/16-12	America's Test Kitchen	Supplies	\$34.95	Credit Card Vendor	.
4/20/2015	0		Ames, Shantay M	Gross Payroll	\$2,743.16	Idaho Falls	ID
4/20/2015	0		ANDERSEN, DAVID L	Gross Payroll	\$1,666.68	Idaho Falls	ID
4/20/2015	0		Andersen, Kalli Jean	Gross Payroll	\$2,778.58	Iona	ID
4/20/2015	0		Andersen, Susan A	Gross Payroll	\$986.46	Idaho Falls	ID

4/20/2015	0		Anderson Binggeli, Andrea D	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0		Anderson, Bradley G	Gross Payroll	\$5,229.16	Rigby	ID
4/20/2015	0		ANDERSON, DAVID J.	Gross Payroll	\$4,328.92	Ammon	ID
4/20/2015	0		Anderson, Gerrolyn K	Gross Payroll	\$4,519.58	Ammon	ID
4/20/2015	0		Anderson, Jessica Ann	Gross Payroll	\$262.81	Ammon	ID
4/20/2015	0		ANDERSON, JOLENE J	Gross Payroll	\$4,393.75	Ammon	ID
4/20/2015	0		ANDERSON, JUDY G	Gross Payroll	\$788.28	Rigby	ID
4/8/2015	190046	42728	Anderson, Julian & Hull, Llp	Employee Training and Development Services	\$255.00	Boise	ID
4/8/2015	190046	42728	Anderson, Julian & Hull, Llp	Employee Training and Development Services	\$255.00	Boise	ID
4/8/2015	190046	42728	Anderson, Julian & Hull, Llp	Employee Training and Development Services	\$255.00	Boise	ID
4/8/2015	190046	42728	Anderson, Julian & Hull, Llp	Employee Training and Development Services	\$255.00	Boise	ID
4/20/2015	0		ANDERSON, JULIE L	Gross Payroll	\$5,084.50	Idaho Falls	ID
4/20/2015	0		Anderson, Katherine Elizabeth Marie	Gross Payroll	\$89.40	Idaho Falls	ID
4/20/2015	0		Andrews, Heather K	Gross Payroll	\$3,001.25	Idaho Falls	ID
4/20/2015	0		Andrus, C Thayne	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0		Andrus, Connie M	Gross Payroll	\$4,109.83	Idaho Falls	ID
4/20/2015	0		Andrus, Eric K	Gross Payroll	\$3,109.60	Idaho Falls	ID
4/20/2015	0		Andrus, Jennifer A	Gross Payroll	\$3,969.25	Idaho Falls	ID
4/20/2015	0		Andrus, Shelley Ball	Gross Payroll	\$2,684.14	Idaho Falls	ID
4/20/2015	0		Andrus, Stephanie Jo	Gross Payroll	\$433.50	Idaho Falls	ID
4/1/2015	189991	TV 15-083	Angell, Teresa Ann	Employee Training and Development Services	\$70.00	Idaho Falls	ID
4/8/2015	190047	TV 15-108	Angell, Teresa Ann	Out of District Travel	\$189.70	Idaho Falls	ID
4/20/2015	0		Angell, Teresa Ann	Gross Payroll	\$2,901.49	Idaho Falls	ID
4/1/2015	189916	27L-005924	Anixter Boise Sales	Technology "Infrastructure"	\$447.75	Boise	ID
4/1/2015	189916	27L-005924	Anixter Boise Sales	Technology "Infrastructure"	\$2,151.25	Boise	ID
4/1/2015	189916	27L-005924	Anixter Boise Sales	Technology "Infrastructure"	\$2,892.75	Boise	ID
4/29/2015	190493	TV 15-116	Annis, Abby	Out of District Travel	\$124.00	Ammon	ID
4/20/2015	0		Annis, Abby G	Gross Payroll	\$3,094.55	Iona	ID
4/20/2015	0		Antis, Denise	Gross Payroll	\$2,743.16	Rigby	ID
4/30/2015	0	1.1509E+11	Apple Inc.	Administrative Software and Licensing	\$9.99	Dallas	TX
4/22/2015	190374	4333463768	Apple Inc.	Technology Purchases	\$100.00	Dallas	TX
4/22/2015	190374	4333451758PO	Apple Inc.	Technology Purchases	\$260.00	Dallas	TX
4/29/2015	190562	4335007761	Apple Inc.	Technology Purchases	\$558.00	Dallas	TX
4/22/2015	190374	4333526600	Apple Inc.	Technology Purchases	\$2,740.00	Dallas	TX
4/30/2015	0	12/10/2014	Apple iTunes Store	Out of District Travel	\$0.99	Credit Card Vendor	.
4/29/2015	190563	7430172	Architectural Bldg. Supp	Supplies	\$321.00	Idaho Falls	ID
4/20/2015	0		Ard, Rose Ann	Gross Payroll	\$430.64	Ucon	ID
4/20/2015	0		Arlen, Julie A	Gross Payroll	\$4,235.42	Ammon	ID
4/20/2015	0		Armstrong, Frederick W III	Gross Payroll	\$3,099.50	Ammon	ID
4/20/2015	0		Armstrong, Stephanie M	Gross Payroll	\$148.75	Ammon	ID
4/20/2015	0		Armstrong, Virginia Jane	Gross Payroll	\$4,982.66	Idaho Falls	ID
4/17/2015	190362		Arnell, Jennifer Y	Gross Payroll	\$800.00	Ucon	ID
4/20/2015	0		Arnell, Jennifer Y	Gross Payroll	\$4,093.16	Ucon	ID
4/1/2015	189992	TV 15-103	Arpke, Carol M	Out of District Travel	\$258.30	Idaho Falls	ID
4/20/2015	0		Arpke, Carol M	Gross Payroll	\$1,805.00	Idaho Falls	ID
4/20/2015	0		Arutyunova, Kristy L	Gross Payroll	\$1,381.68	Ammon	ID
4/22/2015	190375	822001	ASBO International	Purchased Services - Other	\$219.00	Chicago	IL
4/20/2015	0		Ash, Monica Lynne	Gross Payroll	\$1,507.43	Idaho Falls	ID
4/20/2015	0		Ashment, Mark	Gross Payroll	\$2,906.25	Rigby	ID
4/20/2015	0		Asmus, Elaine Garbarino	Gross Payroll	\$4,519.58	Blackfoot	ID
4/20/2015	0		Asper, Vaughn L	Gross Payroll	\$277.20	Idaho Falls	ID

4/20/2015	0		Asper, Virginia	Gross Payroll	\$52.80	Idaho Falls	ID
4/15/2015	190214	Mar-15	Aspire Speech Language Pathology, Inc.	Professional & Technical Services	\$1,065.83	Idaho Falls	ID
4/15/2015	190214	Mar-15	Aspire Speech Language Pathology, Inc.	Professional & Technical Services	\$4,263.32	Idaho Falls	ID
4/20/2015	0		Astle, Joshua T	Gross Payroll	\$121.56	Idaho Falls	ID
4/30/2015	0	12/13/14 CS	AT&T Mobility	Communications	\$30.00	Carol Stream	IL
4/20/2015	0		Atchley, Elesa LeeAnn	Gross Payroll	\$525.15	Idaho Falls	ID
4/29/2015	190564	Mileage 02/02-02/26	Attebury, Peggy D	In-District Travel	\$15.30	Ammon	ID
4/8/2015	190073	mileage 3/9-3/31	Attebury, Peggy D	In-District Travel	\$20.48	Ammon	ID
4/20/2015	0		Attebury, Peggy D	Gross Payroll	\$1,244.50	Ammon	ID
4/20/2015	0		Austin, Christine S	Gross Payroll	\$1,236.90	Idaho Falls	ID
4/20/2015	0		Austin, Crystal Denise	Gross Payroll	\$455.78	Ammon	ID
4/17/2015	190342		Austin, Dave C	Gross Payroll	\$2,040.00	Ammon	ID
4/20/2015	0		Austin, Dave C	Gross Payroll	\$3,640.50	Ammon	ID
4/20/2015	0		Austin, Kelsey Rian	Gross Payroll	\$2,778.58	Ammon	ID
4/1/2015	189917	234520	Auto Body Paint & Supply	Supplies	\$997.66	Idaho Falls	ID
4/29/2015	190565	19105	Automotive Profit Systems, Inc	Supplies - Transportation	\$284.40	Shelley	ID
4/15/2015	190215	5820	Automotive Springs	Property Services	\$580.12	Idaho Falls	ID
4/30/2015	0	390789	AWS Moto	Supplies	\$600.00	Credit Card Vendor	.
4/20/2015	0		Aycock, Phyllis A	Gross Payroll	\$2,713.00	Idaho Falls	ID
4/20/2015	190316		Bailey, Mark L	Gross Payroll	\$70.00	Idaho Falls	ID
4/20/2015	190317		Bailey, Vicki Louise	Gross Payroll	\$70.00	Idaho Falls	ID
4/20/2015	0		Bailey, Wendy Nicole	Gross Payroll	\$1,410.68	Idaho Falls	ID
4/20/2015	0		Bainbridge, Joseph Allen	Gross Payroll	\$2,856.08	Idaho Falls	ID
4/20/2015	0		Baird, Christine R	Gross Payroll	\$1,014.30	Idaho Falls	ID
4/20/2015	0		Baird, Susan F	Gross Payroll	\$136.00	Idaho Falls	ID
4/20/2015	0		BAKER, PATRICIA A	Gross Payroll	\$1,025.08	Idaho Falls	ID
4/20/2015	0		Baker, Ronald E	Gross Payroll	\$474.00	Idaho Falls	ID
4/20/2015	0		Baker, Sheryl A	Gross Payroll	\$1,692.25	Rigby	ID
4/15/2015	190216	Mileage 03/11-03/17	Baksis, Jessica	In-District Travel	\$10.15	Idaho Falls	ID
4/15/2015	190216	Mileage 03/05-03/11	Baksis, Jessica	In-District Travel	\$36.63	Idaho Falls	ID
4/15/2015	190190	TV 15-060	Baksis, Jessica	Out of District Travel	\$304.30	Idaho Falls	ID
4/20/2015	0		Baksis, Jessica A	Gross Payroll	\$804.91	Idaho Falls	ID
4/20/2015	0		Baldwin, Donald R	Gross Payroll	\$4,839.17	Idaho Falls	ID
4/20/2015	0		Baldwin, Lori A	Gross Payroll	\$4,442.25	Idaho Falls	ID
4/8/2015	190074	mileage 3/2-3/31	Baldwin, M. Jeanne	In-District Travel	\$10.80	Iona	ID
4/20/2015	0		Baldwin, M. Jeanne	Gross Payroll	\$1,441.36	Iona	ID
4/20/2015	0		Baldwin, Wendy Jae	Gross Payroll	\$290.00	Idaho Falls	ID
4/20/2015	0		Balginy, Kimra L	Gross Payroll	\$4,171.00	Idaho Falls	ID
4/20/2015	0		Ball, Ariane	Gross Payroll	\$110.25	Ammon	ID
4/20/2015	0		Ball, Brad Lee	Gross Payroll	\$804.62	Idaho Falls	ID
4/20/2015	0		Ball, Christopher Daniel	Gross Payroll	\$3,343.73	Idaho Falls	ID
4/20/2015	0		Ball, Lynnette W.	Gross Payroll	\$3,697.42	Idaho Falls	ID
4/20/2015	0		Ball, Nadine	Gross Payroll	\$4,306.25	Ucon	ID
4/20/2015	0		Ball, Rachel Allie	Gross Payroll	\$404.80	Rexburg	ID
4/20/2015	0		Ballock, Vicki Lois	Gross Payroll	\$724.85	Idaho Falls	ID
4/8/2015	190075	mileage 3/3-3/31	Banks, Kimberly	In-District Travel	\$8.66	Iona	ID
4/20/2015	0		Banks, Kimberly	Gross Payroll	\$749.60	Iona	ID
4/20/2015	0		Barbato, Sarah Elizabeth	Gross Payroll	\$418.14	Idaho Falls	ID
4/17/2015	190330		Barber, Mathew J	Gross Payroll	\$300.00	Idaho Falls	ID
4/20/2015	0		Barber, Mathew J	Gross Payroll	\$2,746.71	Idaho Falls	ID
4/20/2015	0		Barnard, Brenda Scott	Gross Payroll	\$536.72	Idaho Falls	ID

4/20/2015	0	Barnard, Kalene Rheta	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/29/2015	190566 2246-126830	Barnes & Noble	Textbooks	\$2,004.10	Atlanta	GA
4/20/2015	0	Barnes, Jeffrey Kenneth	Gross Payroll	\$4,278.59	Idaho Falls	ID
4/20/2015	0	Barnes, Jill L	Gross Payroll	\$1,068.37	Idaho Falls	ID
4/20/2015	0	Barnes, Jodi K	Gross Payroll	\$3,668.86	Idaho Falls	ID
4/20/2015	0	Barnes, Kenneth C	Gross Payroll	\$529.14	Idaho Falls	ID
4/20/2015	0	Barnes, Rachel Maria Arenaz	Gross Payroll	\$434.18	Idaho Falls	ID
4/20/2015	0	Barney, Darci Ann	Gross Payroll	\$3,120.35	Blackfoot	ID
4/20/2015	0	Barney, Pam T	Gross Payroll	\$1,079.08	Idaho Falls	ID
4/20/2015	0	Barnhard, Gwendolyn Gaarde	Gross Payroll	\$267.75	Irwin	ID
4/20/2015	0	Barr, Scott R	Gross Payroll	\$4,550.42	Idaho Falls	ID
4/8/2015	190076 mileage 11/4-3/18	Barrett, Adrienne H	In-District Travel	\$16.65	Idaho Falls	ID
4/20/2015	0	Barrett, Adrienne H	Gross Payroll	\$1,123.19	Idaho Falls	ID
4/20/2015	0	Barrie, Peggy J	Gross Payroll	\$1,359.17	Idaho Falls	ID
4/20/2015	0	Bartholomei, Christy Marie	Gross Payroll	\$757.16	Idaho Falls	ID
4/20/2015	0	Bartholomew, Mary Virginia	Gross Payroll	\$744.91	Idaho Falls	ID
4/20/2015	0	BATEMAN, LISA	Gross Payroll	\$1,637.44	Iona	ID
4/20/2015	0	BATEMAN, LISA LYNNE	Gross Payroll	\$666.60	Idaho Falls	ID
4/20/2015	0	Bates, Trena L	Gross Payroll	\$3,367.51	Idaho Falls	ID
4/29/2015	190567 209-219295CM	Batteries Plus - 209	Supplies	(\$25.96)	Idaho Falls	ID
4/15/2015	190217 209-221623	Batteries Plus - 209	Supplies	\$9.99	Idaho Falls	ID
4/29/2015	190567 209-222606	Batteries Plus - 209	Supplies	\$15.95	Idaho Falls	ID
4/15/2015	190217 209-221752	Batteries Plus - 209	Supplies	\$25.95	Idaho Falls	ID
4/29/2015	190567 209-222316	Batteries Plus - 209	Supplies	\$49.90	Idaho Falls	ID
4/8/2015	190077 209-221349	Batteries Plus - 209	Supplies	\$49.96	Idaho Falls	ID
4/15/2015	190217 209-221437	Batteries Plus - 209	Supplies	\$49.96	Idaho Falls	ID
4/15/2015	190217 209-221480	Batteries Plus - 209	Supplies	\$74.94	Idaho Falls	ID
4/29/2015	190567 209-222605	Batteries Plus - 209	Supplies	\$74.94	Idaho Falls	ID
4/29/2015	190567 209-222679	Batteries Plus - 209	Supplies	\$74.94	Idaho Falls	ID
4/8/2015	190077 209-112860-01	Batteries Plus - 209	Property Services	\$84.99	Idaho Falls	ID
4/29/2015	190567 209-222533	Batteries Plus - 209	Supplies	\$87.43	Idaho Falls	ID
4/22/2015	190376 209-221887	Batteries Plus - 209	Supplies	\$99.92	Idaho Falls	ID
4/8/2015	190077 209-221227	Batteries Plus - 209	Supplies	\$106.50	Idaho Falls	ID
4/20/2015	0	Battleson, Kimberley Marie	Gross Payroll	\$533.28	Idaho Falls	ID
4/20/2015	0	Baxter, Gina Lee	Gross Payroll	\$1,811.19	Idaho Falls	ID
4/20/2015	0	Baxter, Tiffany J	Gross Payroll	\$556.71	Idaho Falls	ID
4/20/2015	0	Beal, Vernal L	Gross Payroll	\$722.79	Idaho Falls	ID
4/20/2015	0	Bean, LeAnn	Gross Payroll	\$5,207.00	Idaho Falls	ID
4/20/2015	0	Beard, Brian D	Gross Payroll	\$845.67	Idaho Falls	ID
4/29/2015	190568 89533-I	Bearing Industrial Sales	Supplies - Transportation	\$117.08	Idaho Falls	ID
4/20/2015	0	Beazley, Marie W	Gross Payroll	\$1,457.96	Idaho Falls	ID
4/20/2015	0	Beck, Daralee	Gross Payroll	\$1,813.45	Idaho Falls	ID
4/20/2015	0	Beck, Philip Daniel	Gross Payroll	\$3,386.58	Idaho Falls	ID
4/20/2015	0	Becker, Colleen	Gross Payroll	\$2,672.33	Lewisville	ID
4/20/2015	0	Becker, Lloyd W	Gross Payroll	\$4,567.16	Lewisville	ID
4/20/2015	0	Beebe, Shawn D	Gross Payroll	\$1,658.18	Ammon	ID
4/20/2015	0	Belding, Melvin J	Gross Payroll	\$1,097.74	Idaho Falls	ID
4/20/2015	0	Belliston, Emilee Ann	Gross Payroll	\$510.20	Idaho Falls	ID
4/20/2015	0	Belloff, Courtney	Gross Payroll	\$477.93	Idaho Falls	ID
4/20/2015	0	Belnap, Jacob S	Gross Payroll	\$2,289.00	Idaho Falls	ID
4/20/2015	0	Belnap, Kalli	Gross Payroll	\$1,479.51	Ammon	ID

4/20/2015	0		Belnap, Larry E	Gross Payroll	\$4,742.92	Idaho Falls	ID
4/20/2015	0		Bender, Darlene M	Gross Payroll	\$1,351.98	Idaho Falls	ID
4/20/2015	0		Bennett, Brandon Allen	Gross Payroll	\$550.40	Idaho Falls	ID
4/20/2015	0		Bennett, Lisa D	Gross Payroll	\$653.85	Idaho Falls	ID
4/20/2015	0		Bennett, Nancy M.	Gross Payroll	\$669.99	Idaho Falls	ID
4/29/2015	190569		66159 Bennett'S Paint	Supplies	\$22.50	Idaho Falls	ID
4/29/2015	190569		66157 Bennett'S Paint	Supplies	\$109.80	Idaho Falls	ID
4/20/2015	0		Bennion, Melinda S	Gross Payroll	\$823.35	Ammon	ID
4/20/2015	0		Benson, Heather W	Gross Payroll	\$18.70	Firth	ID
4/20/2015	0		Benson, Noel K	Gross Payroll	\$4,096.26	Idaho Falls	ID
4/20/2015	0		Bergeman, Susan K	Gross Payroll	\$2,111.89	Idaho Falls	ID
4/20/2015	0		Berggren, Haylie Marie	Gross Payroll	\$511.06	Roberts	ID
4/20/2015	0		Bergquist, Susan B	Gross Payroll	\$1,205.80	Idaho Falls	ID
4/20/2015	0		Bermensolo, Kimberly A	Gross Payroll	\$986.46	Ammon	ID
4/20/2015	0		Berrett, Kaye Lyn	Gross Payroll	\$555.33	Idaho Falls	ID
4/20/2015	0		Beseris, Terri D	Gross Payroll	\$7,364.32	Idaho Falls	ID
4/20/2015	0		Betzer, Amber L	Gross Payroll	\$1,013.04	Idaho Falls	ID
4/20/2015	0		Bieker, Jimi Dawn	Gross Payroll	\$232.30	Idaho Falls	ID
4/20/2015	0		Bielby, Chelsey Rae	Gross Payroll	\$516.58	Idaho Falls	ID
4/20/2015	0		Bielby, Jacob W	Gross Payroll	\$2,639.87	Idaho Falls	ID
4/20/2015	0		Bierwag, Tina M	Gross Payroll	\$572.24	Ammon	ID
4/17/2015	190336		Biggs, Helen J	Gross Payroll	\$800.00	Idaho Falls	ID
4/20/2015	0		Biggs, Helen J	Gross Payroll	\$4,322.92	Idaho Falls	ID
4/29/2015	190648		Biggs, Lori Kay	Gross Payroll	\$30.00	Iona	ID
4/20/2015	0		Biggs, Lori Kay	Gross Payroll	\$3,969.25	Iona	ID
4/20/2015	0		Bigler, Amber L	Gross Payroll	\$1,997.13	Ammon	ID
4/20/2015	0		Billins, Michelle R	Gross Payroll	\$121.44	Rigby	ID
4/8/2015	190182		Billman, Ashley Lynne	Gross Payroll	\$60.00	Idaho Falls	ID
4/30/2015	0		16946 Billman's LLC	Non-travel Meals, Food and Snacks	\$450.00	Shelley	ID
4/15/2015	190218	89414403809	Bimbo Bakeries USA, Inc	Groceries	\$601.21	Boston	MA
4/1/2015	189918	89414403714	Bimbo Bakeries USA, Inc	Groceries	\$631.84	Boston	MA
4/1/2015	189918	89414403528	Bimbo Bakeries USA, Inc	Groceries	\$702.92	Boston	MA
4/22/2015	190377	89414403896	Bimbo Bakeries USA, Inc	Groceries	\$859.02	Boston	MA
4/20/2015	0		Bingham, Brian R	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0		Bingham, Cory A	Gross Payroll	\$3,214.25	Ammon	ID
4/20/2015	0		Bingham, Monica Diane	Gross Payroll	\$550.95	Idaho Falls	ID
4/22/2015	190378	SL112493777	Bio-Rad Labratories, Inc.	Supplies	\$129.25	Los Angeles	CA
4/20/2015	0		Biorn, Michelle Marie	Gross Payroll	\$527.26	Idaho Falls	ID
4/20/2015	0		Bird, Brett W	Gross Payroll	\$4,394.35	Idaho Falls	ID
4/20/2015	0		Bird, Jill	Gross Payroll	\$621.39	Idaho Falls	ID
4/20/2015	0		Bird, Patricia M	Gross Payroll	\$2,379.87	Ammon	ID
4/17/2015	190337		Bishop, Anna Jo	Gross Payroll	\$780.00	Billings	MT
4/20/2015	0		Bishop, Anna Jo	Gross Payroll	\$2,889.75	Billings	MT
4/20/2015	0		Black, Angela F	Gross Payroll	\$1,876.43	Iona	ID
4/20/2015	0		Blackburn, Camille C	Gross Payroll	\$4,790.83	Idaho Falls	ID
4/20/2015	0		Blacker, John K	Gross Payroll	\$319.44	Idaho Falls	ID
4/20/2015	0		Blair, Linda S	Gross Payroll	\$2,884.25	Ammon	ID
4/20/2015	0		Blake, Mary	Gross Payroll	\$72.10	Idaho Falls	ID
4/20/2015	0		Blakely, William F	Gross Payroll	\$974.78	Idaho Falls	ID
4/20/2015	0		Blalock, Carla Sue	Gross Payroll	\$703.70	Idaho Falls	ID
4/20/2015	0		Blanch, Rachel L	Gross Payroll	\$2,672.33	Idaho Falls	ID

4/20/2015	0		Blanchard, Breha Anne	Gross Payroll	\$416.88	Iona	ID
4/20/2015	0		Blaylock, Aaron W	Gross Payroll	\$765.48	Idaho Falls	ID
4/20/2015	0		Blaylock, Christina M	Gross Payroll	\$2,830.64	Idaho Falls	ID
4/1/2015	189919	Mileage 2/20-3/19/15	Blaylock, Rob	In-District Travel	\$64.49	Idaho Falls	ID
4/29/2015	190570	Mileage 3/23-4/17/15	Blaylock, Rob	In-District Travel	\$89.53	Idaho Falls	ID
4/20/2015	0		BLAYLOCK, ROB P	Gross Payroll	\$3,469.87	Idaho Falls	ID
4/20/2015	0		Bliesner, Cindy L	Gross Payroll	\$4,911.42	Idaho Falls	ID
4/20/2015	0		Blosch, Shanon M	Gross Payroll	\$4,565.42	Idaho Falls	ID
4/22/2015	190473	V20519	Blue Cross of Idaho	Blue Cross Medical - Employer share	(\$644.50)	Boise	ID
4/22/2015	190473	V564129	Blue Cross of Idaho	Blue Cross Medical - Employer share	(\$644.50)	Boise	ID
4/22/2015	190473	V341449	Blue Cross of Idaho	Blue Cross Medical - Employer share	\$644.50	Boise	ID
4/22/2015	190473	V525620	Blue Cross of Idaho	Blue Cross Medical - Employer share	\$644.50	Boise	ID
4/22/2015	190473	V893102	Blue Cross of Idaho	Blue Cross Medical - Employee Share	\$93,811.40	Boise	ID
4/22/2015	190473	V893102	Blue Cross of Idaho	Blue Cross Medical - Employer share	\$642,176.85	Boise	ID
4/22/2015	190474	V623481	Blue Cross of Idaho Dental	Blue Cross Dental - Employer Share	(\$40.15)	Boise	ID
4/22/2015	190474	V747779	Blue Cross of Idaho Dental	Blue Cross Dental - Employer Share	(\$40.15)	Boise	ID
4/22/2015	190474	V327728	Blue Cross of Idaho Dental	Blue Cross Dental - Employer Share	\$40.15	Boise	ID
4/22/2015	190474	V489159	Blue Cross of Idaho Dental	Blue Cross Dental - Employer Share	\$40.15	Boise	ID
4/22/2015	190474	V719193	Blue Cross of Idaho Dental	Blue Cross Dental - Employee Share	\$22,808.30	Boise	ID
4/22/2015	190474	V719193	Blue Cross of Idaho Dental	Blue Cross Dental - Employer Share	\$37,780.85	Boise	ID
4/29/2015	190571		313092 Blue Skies Product Distributing	Non-travel Meals, Food and Snacks	\$5.00	Idaho Falls	ID
4/8/2015	190078		15848 Blue Skies Product Distributing	Rental of Equipment	\$10.00	Idaho Falls	ID
4/8/2015	190078		312822 Blue Skies Product Distributing	Non-travel Meals, Food and Snacks	\$15.00	Idaho Falls	ID
4/8/2015	190078		15770 Blue Skies Product Distributing	Rental of Equipment	\$17.00	Idaho Falls	ID
4/8/2015	190078		312754 Blue Skies Product Distributing	Non-travel Meals, Food and Snacks	\$20.00	Idaho Falls	ID
4/1/2015	189920		313329 Blue Skies Product Distributing	Non-travel Meals, Food and Snacks	\$20.00	Idaho Falls	ID
4/20/2015	0		Blundell, Amber Leigh	Gross Payroll	\$568.85	Idaho Falls	ID
4/15/2015	190219	16974910-00	BMC.	Supplies	\$12.74	Idaho Falls	ID
4/20/2015	0		Boam, Amy Marie	Gross Payroll	\$446.42	Idaho falls	ID
4/1/2015	189921	Mileage 2/23-3/19/15	Bodily, Andrew D	In-District Travel	\$270.97	Iona	ID
4/29/2015	190572	Mileage 03/20-04/17	Bodily, Andrew D	In-District Travel	\$314.87	Iona	ID
4/20/2015	0		Bodily, Andrew D	Gross Payroll	\$3,882.66	Iona	ID
4/20/2015	0		Bodily, Linda C	Gross Payroll	\$1,048.67	Ammon	ID
4/20/2015	0		Boggs, Ashley Kay	Gross Payroll	\$1,813.87	Rigby	ID
4/20/2015	0		Bolingbroke, Vickie S	Gross Payroll	\$523.90	Rexburg	ID
4/20/2015	0		Bolkcom, Debbie M	Gross Payroll	\$4,235.42	Idaho Falls	ID
4/20/2015	0		Bolley, Juli Lynn	Gross Payroll	\$54.38	Idaho Falls	ID
4/20/2015	0		Bollschweiler, Lorraine	Gross Payroll	\$970.80	Idaho Falls	ID
4/20/2015	0		Bond, Susan J	Gross Payroll	\$4,519.58	Idaho Falls	ID
4/1/2015	189993	TV 15-072	Bone, Jeffrey L	Employee Training and Development Services	\$120.00	Ammon	ID
4/20/2015	0		Bone, Jeffrey L	Gross Payroll	\$4,519.58	Ammon	ID
4/1/2015	189994	TV 15-101	Bone, Nikie	Employee Training and Development Services	\$34.00	Ammon	ID
4/20/2015	0		Bone, Nikie	Gross Payroll	\$4,876.41	Ammon	ID
4/22/2015	190475	V702691	Bonnev. Educ. Foundation	Misc. Withholding - Employee Share	\$569.71	Idaho Falls	ID
4/29/2015	190573	PS186758	Bonneville Blue Print	Supplies	\$7.50	Idaho Falls,	ID
4/22/2015	190476	V56009	Bonneville Co. Sheriff	Misc. Withholding - Employee Share	\$2,841.69	Idaho Falls	ID
4/8/2015	190079		506 Bonneville Co. Sheriff	Professional & Technical Services	\$91,607.00	Idaho Falls	ID
4/22/2015	190477	V981182	Bonneville Education Association	Union Dues - Employee Share	\$217.03	Idaho Falls	ID
4/22/2015	190477	V106374	Bonneville Education Association	Union Dues - Employee Share	\$4,626.58	Idaho Falls	ID
4/8/2015	190080		1181029 Bonneville Industrial	Supplies	\$11.60	Idaho Falls	ID
4/29/2015	190574		1184666 Bonneville Industrial	Supplies	\$15.88	Idaho Falls	ID

4/20/2015	0	Bonney, Danna Lee	Gross Payroll	\$3,531.42	Idaho Falls	ID
4/20/2015	0	Boren, Charity M	Gross Payroll	\$3,425.17	Idaho Falls	ID
4/20/2015	0	Borg, Dominique Marie	Gross Payroll	\$555.33	Ammon	ID
4/20/2015	0	Borland, Barbara L	Gross Payroll	\$1,003.13	Ammon	ID
4/20/2015	0	Boswell, David Roy	Gross Payroll	\$463.32	Idaho Falls	ID
4/20/2015	0	Bottcher, Ashley Jennifer	Gross Payroll	\$1,692.40	Idaho Falls	ID
4/20/2015	0	Bowen, Ashley Mae	Gross Payroll	\$412.08	Iona	ID
4/20/2015	0	Bower, Brittany Logan	Gross Payroll	\$1,683.92	Caldwell	ID
4/20/2015	0	Bowes, Alan W	Gross Payroll	\$1,085.28	Ammon	ID
4/20/2015	0	Bowes, Latisha Rae	Gross Payroll	\$478.74	Idaho Falls	ID
4/20/2015	0	Boyce, Eric Alan	Gross Payroll	\$1,803.71	Idaho Falls	ID
4/20/2015	0	Boyington, Erin E	Gross Payroll	\$1,930.00	Idaho Falls	ID
4/20/2015	0	Boynton, Sara D	Gross Payroll	\$128.75	Ammon	ID
4/22/2015	190379	3560 Bradley Engineering Inc.	Professional & Technical Services	\$16,800.00	Idaho Falls	ID
4/20/2015	0	Bradley, Winona Charlene	Gross Payroll	\$252.35	Idaho Falls	ID
4/20/2015	0	Bradshaw, Kelly Ann	Gross Payroll	\$540.03	Ammon	ID
4/20/2015	0	Bradshaw, Lyndell K	Gross Payroll	\$4,235.42	Idaho Falls	ID
4/29/2015	190575	4739886 Brady Industries of Idaho	Property Services	\$60.00	Las Vegas	NV
4/22/2015	190380	03/19/2015 (repair)	Brady'S	\$12.99	Idaho Falls	ID
4/22/2015	190380	03/19/2015 (repair)	Brady'S	\$24.99	Idaho Falls	ID
4/22/2015	190380	03/19/2015 (repair)	Brady'S	\$693.00	Idaho Falls	ID
4/20/2015	0	Branter, Annette Michelle	Gross Payroll	\$548.43	Idaho Falls	ID
4/1/2015	189995	TV 15-101	Employee Training and Development Services	\$34.00	Iona	ID
4/20/2015	0	Breeze, Alexis Kay	Gross Payroll	\$2,743.16	Iona	ID
4/20/2015	0	Brewster, Peggy I	Gross Payroll	\$520.98	Idaho Falls	ID
4/20/2015	0	BRIGGS, JULIE	Gross Payroll	\$5,257.26	Idaho Falls	ID
4/17/2015	190345	Brinton, Julie Ann	Gross Payroll	\$770.00	Idaho Falls	ID
4/20/2015	0	Brinton, Julie Ann	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0	Brinton, Nicole M	Gross Payroll	\$2,726.62	Idaho Falls	ID
4/20/2015	0	Brizzee, Benjamin Howard	Gross Payroll	\$1,531.67	Idaho Falls	ID
4/20/2015	0	Brizzee, Deborah J	Gross Payroll	\$1,771.00	Idaho Falls	ID
4/15/2015	190220	6114802/1	Property Services	\$44.75	IDAHO FALLS	ID
4/20/2015	0	Brock, Brian R	Gross Payroll	\$2,672.33	Rigby	ID
4/20/2015	0	Bronson, Cassidy Laurel	Gross Payroll	\$157.50	Ammon	ID
4/20/2015	0	Brooke, Peter Frederick	Gross Payroll	\$732.29	Idaho Falls	ID
4/20/2015	0	Brooks, Deridee B	Gross Payroll	\$706.15	Idaho Falls	ID
4/1/2015	190027	Brooks, Julie Gaye	Gross Payroll	\$780.00	Idaho Falls	ID
4/20/2015	0	Brooks, Julie Gaye	Gross Payroll	\$3,697.42	Idaho Falls	ID
4/20/2015	0	Brouillette, Sharon M	Gross Payroll	\$1,023.86	Rigby	ID
4/20/2015	0	Brown, Brian R	Gross Payroll	\$4,235.42	Idaho Falls	ID
4/20/2015	0	Brown, Chelsea R	Gross Payroll	\$957.60	Idaho Falls	ID
4/20/2015	0	Brown, Mary E	Gross Payroll	\$3,354.33	Idaho Falls	ID
4/1/2015	189922	Winco 02/20/15	Non-travel Meals, Food and Snacks	\$11.63	Idaho Falls	ID
4/1/2015	190028	Brown, Michelle C	Gross Payroll	\$80.00	Idaho Falls	ID
4/20/2015	0	Brown, Michelle C	Gross Payroll	\$3,293.92	Idaho Falls	ID
4/20/2015	0	Brown, Mildred Ann	Gross Payroll	\$691.30	Ammon	ID
4/20/2015	0	Brown, Misty A	Gross Payroll	\$491.54	Idaho Falls	ID
4/20/2015	0	Brown, Valoy	Gross Payroll	\$854.84	Ammon	ID
4/20/2015	0	Bruce, Shari J	Gross Payroll	\$416.51	Idaho Falls	ID
4/15/2015	190221	Lunch Refund	Returnable Deposits	\$55.05	Kaysville	UT
4/20/2015	0	Bryan, Allison R	Gross Payroll	\$60.78	Idaho Falls	ID

4/20/2015	0	Bryan, Louise R	Gross Payroll	\$1,090.20	Iona	ID
4/8/2015	190081 F457261	Bryson Sales & Service Of Ut	Vehicles	\$104,914.00	Centerville	UT
4/8/2015	190081 F457262	Bryson Sales & Service Of Ut	Vehicles	\$104,914.00	Centerville	UT
4/1/2015	189923	156350 BS&R Design & Supplies	Supplies	\$90.48	Twin Falls	ID
4/8/2015	190082	156365 BS&R Design & Supplies	Supplies	\$425.34	Twin Falls	ID
4/8/2015	190082	156364 BS&R Design & Supplies	Supplies	\$425.34	Twin Falls	ID
4/20/2015	0	Buck, Amanda J	Gross Payroll	\$667.73	Ammon	ID
4/20/2015	0	Buck, Heather	Gross Payroll	\$918.00	Ammon	ID
4/20/2015	0	Buck, Raeni G	Gross Payroll	\$211.48	Ammon	ID
4/30/2015	0	7 Buffalo Wild Wings	Employee Appreciation	\$334.48	Idaho Falls	ID
4/20/2015	0	Buhler, Jeffrey H	Gross Payroll	\$3,281.20	Idaho Falls	ID
4/20/2015	0	Bullen, Denise A	Gross Payroll	\$1,079.08	Idaho Falls	ID
4/20/2015	0	Bumgardner, Krista J	Gross Payroll	\$3,075.66	Idaho Falls	ID
4/20/2015	0	Bunn, Louanna M	Gross Payroll	\$4,383.65	Burley	ID
4/20/2015	0	Burch, Angela K	Gross Payroll	\$1,113.55	Idaho Falls	ID
4/20/2015	0	BURCH, NIELSEN A	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0	Burger, Jilene	Gross Payroll	\$120.42	Idaho Falls	ID
4/20/2015	0	Burgess, Tanya R	Gross Payroll	\$2,004.32	Idaho Falls	ID
4/17/2015	190343	Burgess, Taylor Sindelar	Gross Payroll	\$556.23	Idaho Falls	ID
4/20/2015	0	Burgess, Taylor Sindelar	Gross Payroll	\$699.28	Idaho Falls	ID
4/20/2015	0	Burgoyne, Sherrie Ann	Gross Payroll	\$2,823.51	Ammon	ID
4/20/2015	0	Burke, Ashlee	Gross Payroll	\$2,672.33	Iona	ID
4/20/2015	0	Burnham, Allison	Gross Payroll	\$1,052.50	Idaho Falls	ID
4/20/2015	0	Burr, Natalie Sue	Gross Payroll	\$2,749.60	Idaho Falls	ID
4/20/2015	0	Burright, Livia Grace	Gross Payroll	\$601.37	Rexburg	ID
4/20/2015	0	Burrows, Michelle Renee	Gross Payroll	\$785.78	Idaho Falls	ID
4/30/2015	0	54336 Burtenshaws Electronic - CCV	Purchased Services - Other	\$96.85	ccv	.
4/29/2015	190494 TV 15-059	Burton, April	Out of District Travel	\$274.20	Idaho Falls	ID
4/20/2015	0	Burton, April L	Gross Payroll	\$8,727.68	Idaho Falls	ID
4/20/2015	0	Burton, Carlee	Gross Payroll	\$1,062.34	Shelley	ID
4/20/2015	0	Burton, Charlene	Gross Payroll	\$481.88	Idaho Falls	ID
4/20/2015	0	Burton, Sarah Sawtelle	Gross Payroll	\$2,672.33	Rexburg	ID
4/20/2015	0	Busath, Stephen Mitchell	Gross Payroll	\$2,943.58	Rexburg	ID
4/30/2015	0	4242 Bussiness Managment Daily - CC	Administrative Software and Licensing	\$121.00	Credit Card Vendor	.
4/20/2015	0	Butikofer, Alana	Gross Payroll	\$4,506.67	Idaho Falls	ID
4/20/2015	0	Butikofer, D Paige	Gross Payroll	\$1,162.73	Idaho Falls	ID
4/20/2015	0	Butikofer, Evelyn	Gross Payroll	\$986.46	Idaho Falls	ID
4/20/2015	0	Butikofer, Jason P	Gross Payroll	\$3,122.50	Idaho Falls	ID
4/20/2015	190318	Butikofer, Susan J	Gross Payroll	\$49.14	Idaho Falls	ID
4/20/2015	0	Butler, Musette E	Gross Payroll	\$575.34	Idaho Falls	ID
4/20/2015	0	Buttars, Kristine	Gross Payroll	\$3,926.00	Idaho Falls	ID
4/20/2015	0	Butterfield, Kimberly Coy	Gross Payroll	\$549.21	Rigby	ID
4/20/2015	0	Butterworth, Natasha	Gross Payroll	\$2,743.16	Idaho Falls	ID
4/20/2015	0	Bybee, Sandra L	Gross Payroll	\$422.30	Idaho Falls	ID
4/20/2015	0	Byington, Sheila	Gross Payroll	\$986.46	Idaho Falls	ID
4/29/2015	190576 108322-01-3 04/16	Cable One (AZ)	Communications	\$1.00	Phoenix	AZ
4/29/2015	190576 259277-01-8 04/16	Cable One (AZ)	Communications	\$36.95	Phoenix	AZ
4/29/2015	190576 131440-01-4 04/16	Cable One (AZ)	Communications	\$195.50	Phoenix	AZ
4/29/2015	190576 108322-01-3 04/16	Cable One (AZ)	Communications	\$580.25	Phoenix	AZ
4/29/2015	190576 108322-01-3 04/16	Cable One (AZ)	Communications	\$581.25	Phoenix	AZ
4/29/2015	190576 108322-01-3 04/16	Cable One (AZ)	Communications	\$581.25	Phoenix	AZ

4/29/2015	190576	108322-01-3 04/16	Cable One (AZ)	Communications	\$581.25	Phoenix	AZ
4/29/2015	190576	108322-01-3 04/16	Cable One (AZ)	Communications	\$581.25	Phoenix	AZ
4/29/2015	190576	108322-01-3 04/16	Cable One (AZ)	Communications	\$581.25	Phoenix	AZ
4/29/2015	190576	108322-01-3 04/16	Cable One (AZ)	Communications	\$581.25	Phoenix	AZ
4/29/2015	190576	108322-01-3 04/16	Cable One (AZ)	Communications	\$581.25	Phoenix	AZ
4/29/2015	190576	108322-01-3 04/16	Cable One (AZ)	Communications	\$581.25	Phoenix	AZ
4/29/2015	190576	108322-01-3 04/16	Cable One (AZ)	Communications	\$581.25	Phoenix	AZ
4/29/2015	190576	108322-01-3 04/16	Cable One (AZ)	Communications	\$581.25	Phoenix	AZ
4/29/2015	190576	108322-01-3 04/16	Cable One (AZ)	Communications	\$581.25	Phoenix	AZ
4/29/2015	190576	108322-01-3 04/16	Cable One (AZ)	Communications	\$581.25	Phoenix	AZ
4/29/2015	190576	108322-01-3 04/16	Cable One (AZ)	Communications	\$581.25	Phoenix	AZ
4/29/2015	190576	108322-01-3 04/16	Cable One (AZ)	Communications	\$581.25	Phoenix	AZ
4/29/2015	190576	108322-01-3 04/16	Cable One (AZ)	Communications	\$581.25	Phoenix	AZ
4/20/2015	0		Cade, Anthony J	Gross Payroll	\$3,127.33	Blackfoot	ID
4/20/2015	0		Cade, Emily Rae	Gross Payroll	\$3,318.00	Idaho Falls	ID
4/15/2015	190222	36633/1	CAL Stores	Supplies	\$0.98	IDAHO FALLS	ID
4/1/2015	189924	36373/1	CAL Stores	Supplies	\$1.96	IDAHO FALLS	ID
4/1/2015	189924	36420/1	CAL Stores	Supplies	\$13.55	IDAHO FALLS	ID
4/1/2015	189924	36424/1	CAL Stores	Equipment	\$15.97	IDAHO FALLS	ID
4/1/2015	189924	36363/1	CAL Stores	Supplies	\$16.94	IDAHO FALLS	ID
4/8/2015	190083	36503/1	CAL Stores	Supplies	\$39.84	IDAHO FALLS	ID
4/22/2015	190381	36930/1	CAL Stores	Supplies	\$173.96	IDAHO FALLS	ID
4/20/2015	0		Caldwell, Kimberly	Gross Payroll	\$454.02	Ammon	ID
4/8/2015	190084	mileage 3/2-3/30	Call, Annette H	In-District Travel	\$22.28	Idaho Falls	ID
4/20/2015	0		Call, Annette H	Gross Payroll	\$1,393.20	Idaho Falls	ID
4/20/2015	0		Callister, Renee D	Gross Payroll	\$2,188.00	Idaho Falls	ID
4/30/2015	0	29159	Cambium Learning Inc.	Supplies	\$111.83	Chicago	IL
4/20/2015	0		Campbell, Heidi Charise	Gross Payroll	\$2,743.16	Idaho Falls	ID
4/20/2015	0		Campbell, Joshua Douglas	Gross Payroll	\$2,755.66	Shelley	ID
4/20/2015	0		Campbell, Phillip Joseph	Gross Payroll	\$2,929.33	Ammon	ID
4/20/2015	0		Campbell, Ricky L	Gross Payroll	\$2,149.33	Ucon	ID
4/8/2015	190186		Cannon, Emalee A	Gross Payroll	\$30.00	Idaho Falls	ID
4/29/2015	190653		Cannon, Emalee A	Gross Payroll	\$50.00	Idaho Falls	ID
4/17/2015	190331		Cannon, Emalee A	Gross Payroll	\$80.00	Idaho Falls	ID
4/20/2015	0		Cannon, Emalee A	Gross Payroll	\$3,018.17	Idaho Falls	ID
4/20/2015	0		Cannon, Mary Alice	Gross Payroll	\$4,235.42	Idaho Falls	ID
4/20/2015	0		Cardon, Ruland K	Gross Payroll	\$4,235.42	Idaho Falls	ID
4/20/2015	0		Cardoza, Felipa	Gross Payroll	\$1,981.20	Ammon	ID
4/29/2015	190577	CTECS-2324	Career & Technical Education Consortium	Supplies	\$60.00	Decatur	GA
4/20/2015	0		Carlson, Barbara J	Gross Payroll	\$1,372.56	Idaho Falls	ID
4/8/2015	190085	48997429 RI	Carolina Biological Supply	Supplies	(\$25.00)	Burlington	NC
4/8/2015	190085	48997429 RI	Carolina Biological Supply	Supplies	\$78.74	Burlington	NC
4/8/2015	190085	48997429 RI	Carolina Biological Supply	Supplies	\$79.95	Burlington	NC
4/8/2015	190085	48997429 RI	Carolina Biological Supply	Supplies	\$80.95	Burlington	NC
4/20/2015	0		Carroll, Wendy L	Gross Payroll	\$4,011.53	Idaho Falls	ID
4/20/2015	0		Casagrande, Lynda A	Gross Payroll	\$4,590.91	Idaho Falls	ID
4/20/2015	0		Case, Kimberly E	Gross Payroll	\$4,277.25	Idaho Falls	ID
4/20/2015	0		Cassell, Ashley Diane	Gross Payroll	\$2,743.16	Ammon	ID
4/20/2015	0		Cassidy, Francis J	Gross Payroll	\$4,745.42	Idaho Falls	ID
4/20/2015	0		Caudle, Kari S	Gross Payroll	\$776.50	Idaho Falls	ID
4/20/2015	0		Causey, Karen L	Gross Payroll	\$1,497.18	Idaho Falls	ID

4/1/2015	189925	451099	Caxton Printers	Supplies	\$91.98	Caldwell	ID
4/1/2015	189925	451770	Caxton Printers	Textbooks	\$32,741.28	Caldwell	ID
4/8/2015	190086	13759	CCS Presentation Systems	Technology Purchases	\$132.00	Las Vegas	NV
4/1/2015	189926	13733	CCS Presentation Systems	Technology Purchases	\$1,034.00	Las Vegas	NV
4/1/2015	189926	13696	CCS Presentation Systems	Technology Purchases	\$1,990.00	Las Vegas	NV
4/1/2015	189926	13721	CCS Presentation Systems	Technology Purchases	\$4,905.00	Las Vegas	NV
4/1/2015	189927	TD61246	CDW-G	Technology Hardware	\$104.00	Vernon Hills	IL
4/1/2015	189927	TD45708	CDW-G	Technology Hardware	\$996.65	Vernon Hills	IL
4/1/2015	189927	TF68532	CDW-G	Technology Hardware	\$7,500.00	Vernon Hills	IL
4/22/2015	190382	11250399	Central Restaurant Products	Supplies - Food Service	\$1,330.00	Indianapolis	IN
4/22/2015	190382	11250399	Central Restaurant Products	Supplies - Food Service	\$1,330.00	Indianapolis	IN
4/8/2015	190087	07/16/14 7650	Centurylink	E-Rate Revenue	(\$22,039.38)	Phoenix	AZ
4/8/2015	190087	10/16/14 7650	Centurylink	E-Rate Revenue	(\$6,236.05)	Phoenix	AZ
4/22/2015	190383	208-552-0866 03/16	Centurylink	Telephone	\$95.74	Phoenix	AZ
4/8/2015	190087	08/16/14 7650	Centurylink	Telephone	\$98.54	Phoenix	AZ
4/8/2015	190087	10/16/14 7650	Centurylink	Telephone	\$98.62	Phoenix	AZ
4/8/2015	190087	11/16/14 7650	Centurylink	Telephone	\$98.62	Phoenix	AZ
4/8/2015	190087	12/16/14 7650	Centurylink	Telephone	\$98.62	Phoenix	AZ
4/8/2015	190087	01/16/15 7650	Centurylink	Telephone	\$98.74	Phoenix	AZ
4/8/2015	190087	02/16/15 7650	Centurylink	Telephone	\$98.74	Phoenix	AZ
4/8/2015	190087	03/26/2015 7560	Centurylink	Telephone	\$98.74	Phoenix	AZ
4/8/2015	190087	08/16/14 7650	Centurylink	Telephone	\$101.04	Phoenix	AZ
4/8/2015	190087	10/16/14 7650	Centurylink	Telephone	\$101.10	Phoenix	AZ
4/8/2015	190087	11/16/14 7650	Centurylink	Telephone	\$101.10	Phoenix	AZ
4/8/2015	190087	12/16/14 7650	Centurylink	Telephone	\$101.10	Phoenix	AZ
4/8/2015	190087	03/26/2015 7560	Centurylink	Telephone	\$101.24	Phoenix	AZ
4/8/2015	190087	01/16/15 7650	Centurylink	Telephone	\$101.24	Phoenix	AZ
4/8/2015	190087	02/16/15 7650	Centurylink	Telephone	\$101.24	Phoenix	AZ
4/8/2015	190087	03/26/2015 7560	Centurylink	Telephone	\$101.24	Phoenix	AZ
4/8/2015	190087	08/16/14 7650	Centurylink	Telephone	\$101.54	Phoenix	AZ
4/8/2015	190087	08/16/14 7650	Centurylink	Telephone	\$101.54	Phoenix	AZ
4/8/2015	190087	10/16/14 7650	Centurylink	Telephone	\$101.60	Phoenix	AZ
4/8/2015	190087	11/16/14 7650	Centurylink	Telephone	\$101.60	Phoenix	AZ
4/8/2015	190087	12/16/14 7650	Centurylink	Telephone	\$101.60	Phoenix	AZ
4/8/2015	190087	10/16/14 7650	Centurylink	Telephone	\$101.60	Phoenix	AZ
4/8/2015	190087	11/16/14 7650	Centurylink	Telephone	\$101.60	Phoenix	AZ
4/8/2015	190087	12/16/14 7650	Centurylink	Telephone	\$101.60	Phoenix	AZ
4/8/2015	190087	01/16/15 7650	Centurylink	Telephone	\$101.74	Phoenix	AZ
4/8/2015	190087	02/16/15 7650	Centurylink	Telephone	\$101.74	Phoenix	AZ
4/8/2015	190087	03/26/2015 7560	Centurylink	Telephone	\$101.74	Phoenix	AZ
4/8/2015	190087	01/16/15 7650	Centurylink	Telephone	\$101.74	Phoenix	AZ
4/8/2015	190087	02/16/15 7650	Centurylink	Telephone	\$101.74	Phoenix	AZ
4/8/2015	190087	03/26/2015 7560	Centurylink	Telephone	\$101.74	Phoenix	AZ
4/8/2015	190087	08/16/14 7650	Centurylink	Telephone	\$107.04	Phoenix	AZ
4/8/2015	190087	08/16/14 7650	Centurylink	Telephone	\$107.04	Phoenix	AZ
4/8/2015	190087	08/16/14 7650	Centurylink	Telephone	\$107.04	Phoenix	AZ
4/8/2015	190087	08/16/14 7650	Centurylink	Telephone	\$107.04	Phoenix	AZ
4/8/2015	190087	08/16/14 7650	Centurylink	Telephone	\$107.04	Phoenix	AZ
4/8/2015	190087	10/16/14 7650	Centurylink	Telephone	\$107.10	Phoenix	AZ
4/8/2015	190087	11/16/14 7650	Centurylink	Telephone	\$107.10	Phoenix	AZ
4/8/2015	190087	12/16/14 7650	Centurylink	Telephone	\$107.10	Phoenix	AZ

4/1/2015	189928	1333310001	Centurylink Business Services (52187)	Telephone	\$0.22	Phoenix	AZ
4/1/2015	189928	1333310001	Centurylink Business Services (52187)	Telephone	\$0.34	Phoenix	AZ
4/1/2015	189928	1333310001	Centurylink Business Services (52187)	Telephone	\$0.38	Phoenix	AZ
4/1/2015	189928	1333310001	Centurylink Business Services (52187)	Telephone	\$0.48	Phoenix	AZ
4/1/2015	189928	1333310001	Centurylink Business Services (52187)	Telephone	\$0.58	Phoenix	AZ
4/1/2015	189928	1333310001	Centurylink Business Services (52187)	Telephone	\$0.63	Phoenix	AZ
4/1/2015	189928	1333310001	Centurylink Business Services (52187)	Telephone	\$1.77	Phoenix	AZ
4/1/2015	189928	1333310001	Centurylink Business Services (52187)	Telephone	\$1.99	Phoenix	AZ
4/1/2015	189928	1333310001	Centurylink Business Services (52187)	Telephone	\$3.81	Phoenix	AZ
4/1/2015	189928	1333310001	Centurylink Business Services (52187)	Telephone	\$198.61	Phoenix	AZ
4/20/2015	0		Cerda, Marco B	Gross Payroll	\$901.35	Idaho Falls	ID
4/20/2015	0		Chadek, Paula Simonich	Gross Payroll	\$927.45	Idaho Falls	ID
4/20/2015	0		Chaffin, Jolene	Gross Payroll	\$4,322.92	Idaho Falls	ID
4/20/2015	0		Chamberlain, Brenda J	Gross Payroll	\$495.84	Idaho Falls	ID
4/20/2015	190307		Chamberlain, Cody Scott	Gross Payroll	\$58.00	Idaho Falls	ID
4/20/2015	0		Chandler, Ashley A	Gross Payroll	\$856.54	Idaho Falls	ID
4/20/2015	0		Chandler, Nathan	Gross Payroll	\$906.00	Idaho Falls	ID
4/20/2015	0		Chapple, Andrew S	Gross Payroll	\$4,629.17	Idaho Falls	ID
4/20/2015	190309		Chapple, Karen L	Gross Payroll	\$238.68	Idaho Falls	ID
4/20/2015	0		Chatterton, Trisha	Gross Payroll	\$144.20	Idaho Falls	ID
4/30/2015	0	42972	Chevron USA	Out of District Travel	\$33.94	CONCORD	CA
4/30/2015	0	1187806	Chick-Fil-A	Non-travel Meals, Food and Snacks	\$69.50	Credit Card Vendor	.
4/30/2015	0	1187802	Chick-Fil-A	Non-travel Meals, Food and Snacks	\$139.00	Credit Card Vendor	.
4/30/2015	0	1199506	Chick-Fil-A	Non-travel Meals, Food and Snacks	\$139.00	Credit Card Vendor	.
4/20/2015	0		Chiddix, David Newell	Gross Payroll	\$84.48	Idaho Falls	ID
4/29/2015	190578	Dollar Tree 01/31/15	Child, Laura	Supplies	\$8.00	Idaho Falls	ID
4/29/2015	190578	Winco 01/30/2015	Child, Laura	Supplies	\$13.20	Idaho Falls	ID
4/29/2015	190578	Dollar Tree 03/31/15	Child, Laura	Supplies	\$16.00	Idaho Falls	ID
4/29/2015	190578	Winco 02/11/2015	Child, Laura	Supplies	\$50.36	Idaho Falls	ID
4/29/2015	190578	Winco 04/16/2015	Child, Laura	Supplies	\$81.77	Idaho Falls	ID
4/20/2015	0		Child, Laura L	Gross Payroll	\$4,192.50	Idaho Falls	ID
4/1/2015	189929	03/04-06/15 mileage	Childers, Kayla Jane	In-District Travel	\$6.08	Idaho Falls	ID
4/20/2015	0		Childers, Kayla Jane	Gross Payroll	\$160.00	Idaho Falls	ID
4/29/2015	190495	TV 15-073a	Childers, Sarah A	Employee Training and Development Services	\$160.00	Idaho Falls	ID
4/29/2015	190495	TV 15-073	Childers, Sarah A	Out of District Travel	\$177.70	Idaho Falls	ID
4/29/2015	190495	TV 15-073a	Childers, Sarah A	Out of District Travel	\$198.00	Idaho Falls	ID
4/20/2015	0		Childers, Sarah A	Gross Payroll	\$3,389.42	Idaho Falls	ID
4/20/2015	0		Christensen, Allison A	Gross Payroll	\$523.02	Idaho Falls	ID
4/20/2015	0		Christensen, Debra L	Gross Payroll	\$3,579.33	Idaho Falls	ID
4/20/2015	0		Christensen, Keith Dylan	Gross Payroll	\$377.00	Idaho Falls	ID
4/20/2015	0		CHRISTENSEN, KYLEE D	Gross Payroll	\$782.10	Idaho Falls	ID
4/20/2015	0		Christensen, LeeAnn	Gross Payroll	\$966.31	Ammon	ID
4/20/2015	0		Christensen, Linda D	Gross Payroll	\$607.62	Idaho Falls	ID
4/20/2015	0		Christensen, Melinda Wilkes	Gross Payroll	\$4,407.27	Ammon	ID
4/20/2015	0		Christensen, Peggy L	Gross Payroll	\$4,341.67	Idaho Falls	ID
4/20/2015	0		Christensen, Todd R	Gross Payroll	\$1,036.41	Ammon	ID
4/20/2015	0		CHRISTIANSEN, MINDY N	Gross Payroll	\$926.48	Idaho Falls	ID
4/20/2015	0		Chudleigh, Cathy Jean	Gross Payroll	\$2,616.07	Idaho Falls	ID
4/15/2015	190223	40.1663.01 03/31/15	City of Ammon	Water, Sewer, Garbage	\$264.31	Ammon	ID
4/15/2015	190223	40.2007.01 03/31/15	City of Ammon	Water, Sewer, Garbage	\$545.11	Ammon	ID
4/8/2015	190088	40.2001.01 03/31/15	City of Ammon	Water, Sewer, Garbage	\$1,054.30	Ammon	ID

4/8/2015	190088	40.2005.01	03/19/15	City of Ammon	Water, Sewer, Garbage	\$1,073.69	Ammon	ID
4/15/2015	190223	1.7021.01	03/31/15	City of Ammon	Water, Sewer, Garbage	\$1,278.17	Ammon	ID
4/15/2015	190223	40.2008.01	03/31/15	City of Ammon	Water, Sewer, Garbage	\$1,390.01	Ammon	ID
4/8/2015	190088	40.2004.01	03/19/15	City of Ammon	Water, Sewer, Garbage	\$1,738.45	Ammon	ID
4/1/2015	189930			294 City of Ammon	Communications	\$2,000.00	Ammon	ID
4/29/2015	190579			303 City of Ammon	Communications	\$2,000.00	Ammon	ID
4/15/2015	190223	40.2006.01	03/31/15	City of Ammon	Water, Sewer, Garbage	\$3,207.65	Ammon	ID
4/8/2015	190088	40.2002.01	03/19/15	City of Ammon	Water, Sewer, Garbage	\$4,310.93	Ammon	ID
4/22/2015	190384			24556 City of Idaho Falls	Water, Sewer, Garbage	\$85.08	Idaho Falls	ID
4/8/2015	190089			10499 City of Idaho Falls	Electricity	\$214.43	Idaho Falls	ID
4/22/2015	190384			24555 City of Idaho Falls	Water, Sewer, Garbage	\$394.09	Idaho Falls	ID
4/15/2015	190224			11516 City of Idaho Falls	Water, Sewer, Garbage	\$4,616.77	Idaho Falls	ID
4/15/2015	190225	6350.01	04/01/2015	City of Iona	Water, Sewer, Garbage	\$600.00	Iona	ID
4/8/2015	190090	1.042.01	03/15	City of Ucon	Water, Sewer, Garbage	\$625.13	Ucon	ID
4/29/2015	190649			Clark, Hal	Gross Payroll	\$60.00	Rigby	ID
4/8/2015	190183			Clark, Hal	Gross Payroll	\$150.00	Rigby	ID
4/17/2015	190328			Clark, Hal	Gross Payroll	\$165.00	Rigby	ID
4/22/2015	190463			Clark, Hal	Gross Payroll	\$165.00	Rigby	ID
4/20/2015	0			Clark, Jonathan T	Gross Payroll	\$3,638.00	Idaho Falls	ID
4/20/2015	0			Clark, Kimberly A	Gross Payroll	\$116.88	Idaho Falls	ID
4/29/2015	190650			Clark, Marlene	Gross Payroll	\$45.00	Rigby	ID
4/8/2015	190184			Clark, Marlene	Gross Payroll	\$105.00	Rigby	ID
4/17/2015	190329			Clark, Marlene	Gross Payroll	\$120.00	Rigby	ID
4/22/2015	190464			Clark, Marlene	Gross Payroll	\$120.00	Rigby	ID
4/17/2015	190363			Clayson, Carol S	Gross Payroll	\$800.00	Firth	ID
4/20/2015	0			Clayson, Carol S	Gross Payroll	\$4,322.92	Firth	ID
4/20/2015	0			Clayton, Heather Ann	Gross Payroll	\$150.34	Idaho Falls	ID
4/20/2015	0			Clayton, Robert E	Gross Payroll	\$3,693.42	Idaho Falls	ID
4/1/2015	189996	TV 15-072		Clayton, Shana	Employee Training and Development Services	\$120.00	Idaho Falls	ID
4/20/2015	0			Clayton, Shana B	Gross Payroll	\$3,218.17	Ucon	ID
4/20/2015	0			Clegg, Candis A	Gross Payroll	\$650.36	Idaho Falls	ID
4/20/2015	0			Clements, Dawn	Gross Payroll	\$1,336.17	Idaho Falls	ID
4/20/2015	0			Clements, Teresa M	Gross Payroll	\$1,813.45	Idaho Falls	ID
4/20/2015	0			Clemons, Brenda Ann	Gross Payroll	\$555.33	Idaho Falls	ID
4/20/2015	0			Cleveland, Susan J	Gross Payroll	\$592.80	Idaho Falls	ID
4/20/2015	0			Cleverley, Roy W	Gross Payroll	\$1,981.20	Idaho Falls	ID
4/20/2015	0			Cline, Melissa D	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0			Cobian Depalacios, Sofia	Gross Payroll	\$607.81	Idaho Falls	ID
4/20/2015	0			Coder-Williams, Jo A	Gross Payroll	\$56.65	Idaho Falls	ID
4/20/2015	0			COFFMAN, DAVID A	Gross Payroll	\$4,758.00	Idaho Falls	ID
4/20/2015	0			Cole, April Marie	Gross Payroll	\$1,231.70	Shelley	ID
4/20/2015	0			Collins, Hannah	Gross Payroll	\$2,759.83	Idaho Falls	ID
4/20/2015	0			Collins, Warren Durrant	Gross Payroll	\$126.18	Idaho Falls	ID
4/29/2015	190580			30587 Complete Office Care L.L.C.	Supplies	(\$158.00)	Idaho Falls	ID
4/22/2015	190385			31273 Complete Office Care L.L.C.	Supplies	(\$95.00)	Idaho Falls	ID
4/15/2015	190226			30393 Complete Office Care L.L.C.	Supplies	(\$74.00)	Idaho Falls	ID
4/15/2015	190226			30390 Complete Office Care L.L.C.	Purchased Services - Other	\$33.96	Idaho Falls	ID
4/22/2015	190385			31570 Complete Office Care L.L.C.	Supplies	\$38.79	Idaho Falls	ID
4/29/2015	190580			31605 Complete Office Care L.L.C.	Supplies	\$44.40	Idaho Falls	ID
4/15/2015	190226	CW987		Complete Office Care L.L.C.	Purchased Services - Other	\$44.50	Idaho Falls	ID
4/22/2015	190385			31573 Complete Office Care L.L.C.	Supplies	\$60.49	Idaho Falls	ID

4/15/2015	190226	31506 Complete Office Care L.L.C.	Supplies	\$65.00	Idaho Falls	ID
4/22/2015	190385	31539 Complete Office Care L.L.C.	Supplies	\$69.50	Idaho Falls	ID
4/22/2015	190385	31525 Complete Office Care L.L.C.	Supplies	\$71.55	Idaho Falls	ID
4/15/2015	190226	31514 Complete Office Care L.L.C.	Supplies	\$85.53	Idaho Falls	ID
4/29/2015	190580	31595 Complete Office Care L.L.C.	Supplies	\$85.53	Idaho Falls	ID
4/15/2015	190226	31478 Complete Office Care L.L.C.	Supplies	\$85.53	Idaho Falls	ID
4/22/2015	190385	31538 Complete Office Care L.L.C.	Supplies	\$85.53	Idaho Falls	ID
4/15/2015	190226 CW799	Complete Office Care L.L.C.	Purchased Services - Other	\$89.00	Idaho Falls	ID
4/22/2015	190385 CW1188	Complete Office Care L.L.C.	Property Services	\$89.00	Idaho Falls	ID
4/1/2015	189931 CW890	Complete Office Care L.L.C.	Purchased Services - Other	\$89.00	Idaho Falls	ID
4/15/2015	190226 CW732	Complete Office Care L.L.C.	Purchased Services - Other	\$89.00	Idaho Falls	ID
4/1/2015	189931	31402 Complete Office Care L.L.C.	Supplies	\$139.50	Idaho Falls	ID
4/1/2015	189931	31409 Complete Office Care L.L.C.	Supplies	\$139.50	Idaho Falls	ID
4/15/2015	190226 CW793	Complete Office Care L.L.C.	Purchased Services - Other	\$148.25	Idaho Falls	ID
4/29/2015	190580	30518 Complete Office Care L.L.C.	Supplies	\$159.70	Idaho Falls	ID
4/22/2015	190385	31522 Complete Office Care L.L.C.	Supplies	\$171.06	Idaho Falls	ID
4/29/2015	190580	31596 Complete Office Care L.L.C.	Supplies	\$198.00	Idaho Falls	ID
4/15/2015	190226	31560 Complete Office Care L.L.C.	Supplies	\$200.79	Idaho Falls	ID
4/29/2015	190580	31589 Complete Office Care L.L.C.	Supplies	\$258.00	Idaho Falls	ID
4/8/2015	190091	31433 Complete Office Care L.L.C.	Technology Purchases	\$260.00	Idaho Falls	ID
4/15/2015	190226	31474 Complete Office Care L.L.C.	Supplies	\$278.00	Idaho Falls	ID
4/8/2015	190091	31484 Complete Office Care L.L.C.	Supplies	\$279.60	Idaho Falls	ID
4/1/2015	189931	31432 Complete Office Care L.L.C.	Technology Purchases	\$449.00	Idaho Falls	ID
4/1/2015	189931 CW1115	Complete Office Care L.L.C.	Technology Purchases	\$469.99	Idaho Falls	ID
4/15/2015	190226	31189 Complete Office Care L.L.C.	Supplies	\$510.00	Idaho Falls	ID
4/8/2015	190092	73081 Compunet, Inc	Technology Software	\$13,957.44	Grangeville	ID
4/20/2015	0	Comstock, Kristine Marie	Gross Payroll	\$2,917.58	St. Anthony	ID
4/20/2015	0	Consoliver, Taylor Myrin	Gross Payroll	\$2,672.33	Ammon	ID
4/20/2015	0	Cook, Karen	Gross Payroll	\$4,306.25	Idaho Falls	ID
4/20/2015	0	Cook, Kjerstin M	Gross Payroll	\$1,212.20	Idaho Falls	ID
4/20/2015	0	Cook, Leslie L	Gross Payroll	\$4,416.48	Idaho Falls	ID
4/20/2015	0	Cook, Susan Kaye	Gross Payroll	\$504.71	Idaho Falls	ID
4/20/2015	0	COOK, TONYA D	Gross Payroll	\$3,361.72	Ammon	ID
4/20/2015	0	Cook, Troy A	Gross Payroll	\$4,546.34	Idaho Falls	ID
4/20/2015	0	Cornish, Kass Brienne	Gross Payroll	\$2,888.62	Idaho Falls	ID
4/20/2015	0	Corsi, Meghan Elizabeth	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0	Corson, Kimberly A	Gross Payroll	\$748.41	Idaho Falls	ID
4/20/2015	0	Courville, Jessica Lyn	Gross Payroll	\$938.17	Idaho Falls	ID
4/20/2015	0	Courville, Peggy L	Gross Payroll	\$2,743.16	Idaho Falls	ID
4/20/2015	0	Cousin, Jeanette S	Gross Payroll	\$4,100.17	Idaho Falls	ID
4/29/2015	190581	118250 Covert, David	Supplies	\$35.00	Idaho Falls	ID
4/20/2015	0	Covert, David T	Gross Payroll	\$5,522.40	Idaho Falls	ID
4/8/2015	190093 Mileage 01/06-03/31	Covert, M Diane	In-District Travel	\$55.82	Idaho Falls	ID
4/20/2015	0	Covert, M Diane	Gross Payroll	\$3,844.53	Idaho Falls	ID
4/20/2015	0	Cowan, Elizabeth Dawn	Gross Payroll	\$1,811.19	Idaho Falls	ID
4/20/2015	0	Cox, Francis J	Gross Payroll	\$709.55	Idaho Falls	ID
4/20/2015	0	Cox, Julie Ann	Gross Payroll	\$2,994.85	Ammon	ID
4/20/2015	0	Coyne, Jeanell B.	Gross Payroll	\$3,969.25	Idaho Falls	ID
4/20/2015	0	Crabtree, Shauna S	Gross Payroll	\$3,056.08	Idaho Falls	ID
4/20/2015	0	Craig, Diane L	Gross Payroll	\$3,278.67	Idaho Falls	ID
4/20/2015	0	Cramer, Talitha	Gross Payroll	\$437.42	Idaho Falls	ID

4/20/2015	0		Crapo, Jill	Gross Payroll	\$307.04	Idaho Falls	ID
4/20/2015	0		Crawford, Michelle H.	Gross Payroll	\$2,878.83	Idaho Falls	ID
4/20/2015	0		Crawley, Jamie	Gross Payroll	\$647.47	Idaho Falls	ID
4/20/2015	0		Creasey, Berdeen	Gross Payroll	\$668.82	Idaho Falls	ID
4/20/2015	0		Creed, Zoe Marie	Gross Payroll	\$55.25	Idaho Falls	ID
4/20/2015	0		Cress, Brigett S	Gross Payroll	\$3,278.67	Ammon	ID
4/20/2015	0		Cress, Michael	Gross Payroll	\$2,948.40	Ammon	ID
4/20/2015	0		Criddle, Terri Renae	Gross Payroll	\$1,001.68	Rigby	ID
4/20/2015	0		Cripps, Pamala R	Gross Payroll	\$2,456.73	Idaho Falls	ID
4/20/2015	0		Crocker, Jonathan Riley	Gross Payroll	\$1,336.17	Idaho Falls	ID
4/20/2015	0		Crocker, William	Gross Payroll	\$556.00	Ammon	ID
4/20/2015	0		Crofoot, Lori L	Gross Payroll	\$4,312.69	Idaho Falls	ID
4/20/2015	0		Crofoot, Sheldon W.	Gross Payroll	\$5,294.25	Idaho Falls	ID
4/20/2015	0		Croft, Carolyn	Gross Payroll	\$4,235.42	Idaho Falls	ID
4/20/2015	0		Croft, Kent W	Gross Payroll	\$575.70	Idaho Falls	ID
4/20/2015	0		Croft, Susan Elizabeth	Gross Payroll	\$1,167.51	Idaho Falls	ID
4/20/2015	0		Croft, Terry S	Gross Payroll	\$4,519.58	Idaho Falls	ID
4/20/2015	0		Crooks, Donita	Gross Payroll	\$722.41	Ammon	ID
4/20/2015	0		Crouch, Brian P	Gross Payroll	\$4,198.00	Idaho Falls	ID
4/20/2015	0		Crow, Terrina L	Gross Payroll	\$2,852.07	Ammon	ID
4/20/2015	0		Crowther, Michelle Cherie	Gross Payroll	\$2,743.16	Ammon	ID
4/29/2015	190582	Lunch Refund	Cude, Sylvia	Returnable Deposits	\$2.12	Idaho Falls	ID
4/20/2015	0		Cunningham, Serina A	Gross Payroll	\$549.71	Idaho Falls	ID
4/1/2015	189932	Mileage 1/22-3/3/15	Curtis, Brenda	In-District Travel	\$37.51	Idaho Falls	ID
4/29/2015	190496	TV 15-088	Curtis, Brenda	Out of District Travel	\$52.00	Idaho Falls	ID
4/20/2015	0		Curtis, Brenda I	Gross Payroll	\$4,795.42	Idaho Falls	ID
4/20/2015	0		Curtis, Jared Brandon	Gross Payroll	\$854.95	Idaho Falls	ID
4/20/2015	0		Curtis, Sharyn F	Gross Payroll	\$4,357.92	Idaho Falls	ID
4/17/2015	190357		Cziew, Maria A	Gross Payroll	\$470.00	Ammon	ID
4/20/2015	0		Cziew, Maria A	Gross Payroll	\$960.52	Ammon	ID
4/20/2015	0		Cziew, Steven F	Gross Payroll	\$6,168.83	Ammon	ID
4/20/2015	0		Dabell, Trent R	Gross Payroll	\$3,411.58	Idaho Falls	ID
4/29/2015	190583	17511907	Dad's North Yellowstone Travel Center	Supplies - Transportation	\$13,001.20	Idaho Falls	ID
4/29/2015	190583	17511903	Dad's North Yellowstone Travel Center	Supplies - Transportation	\$13,788.02	Idaho Falls	ID
4/1/2015	189997	TV 15-101	Dahlke, Justin B	Employee Training and Development Services	\$34.00	Idaho Falls	ID
4/20/2015	0		Dahlke, Justin B	Gross Payroll	\$4,222.67	Idaho Falls	ID
4/20/2015	0		Dahlke, Pepper Michel	Gross Payroll	\$2,743.16	Idaho Falls	ID
4/20/2015	0		Dallimore, Megan Field	Gross Payroll	\$2,743.16	Idaho Falls	ID
4/20/2015	0		Dalton, R. James	Gross Payroll	\$3,475.87	Shelley	ID
4/20/2015	0		Damas, Amy Christine	Gross Payroll	\$312.19	Idaho Falls	ID
4/8/2015	190094	mileage 3/2-3/31	Daniels, Jennifer P.	In-District Travel	\$32.18	Idaho Falls	ID
4/20/2015	0		Daniels, Jennifer P.	Gross Payroll	\$1,410.40	Idaho Falls	ID
4/20/2015	0		Daniels, Rebecca Lynn	Gross Payroll	\$685.91	Ammon	ID
4/20/2015	0		Danks, Linda J	Gross Payroll	\$694.79	Idaho Falls	ID
4/20/2015	0		Darrington, Gary J	Gross Payroll	\$2,105.11	Idaho Falls	ID
4/8/2015	190048	TV 15-105	Davenport, Carla	Out of District Travel	\$120.00	Idaho Falls	ID
4/20/2015	0		Davenport, Carla	Gross Payroll	\$4,093.16	Idaho Falls	ID
4/20/2015	190312		Davies, Kevin Herbert	Gross Payroll	\$747.34	Idaho Falls	ID
4/20/2015	0		Davies, Lorene W	Gross Payroll	\$494.08	Idaho Falls	ID
4/20/2015	0		Davis, Arthur Mike	Gross Payroll	\$4,056.60	Idaho Falls	ID
4/20/2015	0		DAVIS, CHRISTINA M	Gross Payroll	\$2,800.85	Idaho Falls	ID

4/20/2015	0		DAVIS, CHRISTINE M.	Gross Payroll	\$3,278.67	Idaho Falls	ID
4/20/2015	0		Davis, Clarence H III	Gross Payroll	\$1,838.46	Idaho Falls	ID
4/20/2015	0		Davis, Clifton D	Gross Payroll	\$4,917.92	Idaho Falls	ID
4/20/2015	0		Davis, Elizabeth D	Gross Payroll	\$1,348.37	Idaho Falls	ID
4/20/2015	0		Davis, Jamie Marie	Gross Payroll	\$210.17	Idaho Falls	ID
4/20/2015	0		Davis, Korrie Rae	Gross Payroll	\$1,080.34	Idaho Falls	ID
4/20/2015	0		Davis, Pamela Jo	Gross Payroll	\$844.01	Idaho Falls	ID
4/20/2015	0		Davis, Patti Eugenia	Gross Payroll	\$649.33	Idaho Falls	ID
4/20/2015	0		Davis, Rick W	Gross Payroll	\$5,204.20	Ammon	ID
4/1/2015	190037		DAVIS, VALERIE JEAN	Gross Payroll	\$311.75	Iona	ID
4/20/2015	0		DAVIS, VALLEN E	Gross Payroll	\$1,077.77	Idaho Falls	ID
4/20/2015	0		Daw, Malina Hix	Gross Payroll	\$2,305.43	Idaho Falls	ID
4/20/2015	0		DAWSON, JACOB A	Gross Payroll	\$908.73	Idaho Falls	ID
4/20/2015	0		DAWSON, JARED R	Gross Payroll	\$3,880.67	Ammon	ID
4/20/2015	0		De Montaudouin, Helene	Gross Payroll	\$3,737.42	Idaho Falls	ID
4/20/2015	0		Dean, Paula A	Gross Payroll	\$618.00	Idaho Falls	ID
4/22/2015	190386	100699A	Decker Equipment/School Fix	Supplies	\$72.11	Vassar	MI
4/20/2015	190297		Decker, Terresa J	Gross Payroll	\$910.51	Idaho Falls	ID
4/20/2015	0		DeCoria, Galyn D	Gross Payroll	\$859.59	Idaho Falls	ID
4/30/2015	0	752342291	Dell Computers	Supplies	\$56.00	Chicago	IL
4/22/2015	190387	XJMNKJ419	Dell Computers	Technology Purchases	\$104.99	Chicago	IL
4/22/2015	190387	XJNKXKTM1	Dell Computers	Educational Software and Licensing and Tuition	\$198.81	Chicago	IL
4/30/2015	0	753572896	Dell Computers	Technology Purchases	\$244.99	Chicago	IL
4/22/2015	190387	XJNKWNTM2	Dell Computers	Technology Hardware	\$1,119.98	Chicago	IL
4/22/2015	190387	XJNKXKTM1	Dell Computers	Educational Software and Licensing and Tuition	\$2,314.50	Chicago	IL
4/29/2015	190584	XJNKR8RN9	Dell Computers	Technology Software	\$3,944.96	Chicago	IL
4/29/2015	190584	XJNR26593	Dell Computers	Technology Hardware	\$4,795.80	Chicago	IL
4/29/2015	190584	XJNKR8RN9	Dell Computers	Technology Software	\$6,337.44	Chicago	IL
4/29/2015	190584	XJNPF5551	Dell Computers	Technology Hardware	\$19,183.20	Chicago	IL
4/30/2015	0	2646	Dell Sales & Service	Supplies	\$52.99	Credit Card Vendor	.
4/22/2015	190388	XJNKR8RN9	Dell Software, Inc.	Technology Software	(\$10,282.40)	Aliso Viejo	CA
4/22/2015	190388	XJNKR8RN9	Dell Software, Inc.	Technology Software	\$3,944.96	Aliso Viejo	CA
4/22/2015	190388	XJNKR8RN9	Dell Software, Inc.	Technology Software	\$6,337.44	Aliso Viejo	CA
4/30/2015	0	G9KMScA	Delta Air	Out of District Travel	\$324.70	Credit Card Vendor	.
4/30/2015	0	G9KMScB	Delta Air	Out of District Travel	\$324.70	Credit Card Vendor	.
4/30/2015	0	G9KMScC	Delta Air	Out of District Travel	\$324.70	Credit Card Vendor	.
4/30/2015	0	G9KMScD	Delta Air	Out of District Travel	\$324.70	Credit Card Vendor	.
4/1/2015	189933	5511536	Demco	Supplies	\$365.04	Madison	WI
4/20/2015	0		Denkers, Natalie	Gross Payroll	\$1,487.64	Ammon	ID
4/20/2015	0		Dennert, Michelle Lee	Gross Payroll	\$545.69	Idaho Falls	ID
4/20/2015	0		Denney, Joanne	Gross Payroll	\$4,665.00	Idaho Falls	ID
4/20/2015	0		Denning, Rebecca Lynn	Gross Payroll	\$2,672.33	Ammon	ID
4/20/2015	0		Depperschmidt, Carolyn	Gross Payroll	\$3,386.75	Idaho Falls	ID
4/8/2015	190095	3/24/2015	Dept of Health & Welfare (Fiscal)	Medicaid State Match	\$2,843.34	Boise	ID
4/22/2015	190389	4/10/2015	Dept of Health & Welfare (Fiscal)	Medicaid State Match	\$4,723.35	Boise	ID
4/8/2015	190095	3/31/2015	Dept of Health & Welfare (Fiscal)	Medicaid State Match	\$4,869.94	Boise	ID
4/15/2015	190227	4/2/2015	Dept of Health & Welfare (Fiscal)	Medicaid State Match	\$53,638.32	Boise	ID
4/29/2015	190585	4/17/2015	Dept of Health & Welfare (Fiscal)	Medicaid State Match	\$60,367.48	Boise	ID
4/29/2015	190497	TV 15-051	Derbidge, Jennifer L	Out of District Travel	\$102.00	Idaho Falls	ID
4/20/2015	0		Derbidge, Jennifer L	Gross Payroll	\$2,356.38	Idaho Falls	ID
4/8/2015	190096	mileage 3/20-3/31	Detwiler-Swiston, Kimberly Sue	In-District Travel	\$8.33	Idaho Falls	ID

4/15/2015	190191	TV 15-044	Detwiler-Swiston, Kimberly Sue	Out of District Travel	\$106.00	Idaho Falls	ID
4/20/2015	0		Detwiler-Swiston, Kimberly Sue	Gross Payroll	\$1,354.82	Idaho Falls	ID
4/15/2015	190228	SB39315	Development Workshop Inc	Professional & Technical Services	\$1,123.75	Idaho Falls	ID
4/20/2015	0		Dewey, Steve A	Gross Payroll	\$4,054.25	Idaho Falls	ID
4/20/2015	0		Dexter, Candice Mariko	Gross Payroll	\$199.37	Rexburg	ID
4/20/2015	0		Dickinson, Allison E	Gross Payroll	\$3,278.67	Ammon	ID
4/20/2015	0		Dickinson, Marne A	Gross Payroll	\$355.52	Idaho Falls	ID
4/1/2015	190364		Dickson, Judith M	Gross Payroll	\$411.44	Dubois	ID
4/20/2015	0		Dietz, Melinda Kaye	Gross Payroll	\$269.39	Ammon	ID
4/30/2015	0	1048 - 12/15	Digis LLC	Communications	\$55.31	Credit Card Vendor	.
4/20/2015	0		Dipo, Nathan G	Gross Payroll	\$2,644.20	Idaho Falls	ID
4/20/2015	0		Dippel, Kellie	Gross Payroll	\$14.03	Pocatello	ID
4/20/2015	0		Ditto, Jenna Elise	Gross Payroll	\$238.00	Lindon	UT
4/20/2015	0		Divino, Walter J	Gross Payroll	\$1,238.09	Idaho Falls	ID
4/30/2015	0	8341	Dixie's Diner	Non-travel Meals, Food and Snacks	\$258.87	Idaho Falls	.
4/20/2015	0		Dixon, Patricia A	Gross Payroll	\$4,171.00	Idaho Falls	ID
4/29/2015	190586	SI285615	DLT Solutions	Technology Software	\$4,760.00	Herndon	VA
4/29/2015	190586	SI285615	DLT Solutions	Technology Software	\$5,080.00	Herndon	VA
4/29/2015	190586	SI285615	DLT Solutions	Technology Software	\$5,320.00	Herndon	VA
4/30/2015	0	81526	Dollar Tree	Employee Appreciation	\$8.00	Credit Card Vendor	.
4/30/2015	0	12/11/2014	Dollar Tree	Supplies	\$217.00	Credit Card Vendor	.
4/20/2015	0		Doman, Mandy Laraine	Gross Payroll	\$697.00	Idaho Falls	ID
4/30/2015	0	87794	Domino's	Non-travel Meals, Food and Snacks	\$21.97	Credit Card Vendor	.
4/8/2015	190097	452589	Domino's- Ammon	Groceries	\$53.60	Ammon	ID
4/15/2015	190229	453871	Domino's- Ammon	Groceries	\$53.60	Ammon	ID
4/8/2015	190097	452590	Domino's- Ammon	Groceries	\$60.30	Ammon	ID
4/15/2015	190229	453872	Domino's- Ammon	Groceries	\$60.30	Ammon	ID
4/20/2015	0		Donnigan, Stephen N	Gross Payroll	\$4,694.43	Idaho Falls	ID
4/20/2015	0		Dopp, Alan D	Gross Payroll	\$4,958.54	Ammon	ID
4/20/2015	0		Dotson, Jared	Gross Payroll	\$3,556.09	Shelley	ID
4/20/2015	0		Doty, Alisha	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0		Douglass, Kathleen A	Gross Payroll	\$3,595.18	Idaho Falls	ID
4/20/2015	0		Dredge, Jessica Rae	Gross Payroll	\$528.87	Idaho Falls	ID
4/20/2015	0		Dresen, Steven P	Gross Payroll	\$4,735.42	Rexburg	ID
4/20/2015	0		Drkula, Toby	Gross Payroll	\$1,454.13	Idaho Falls	ID
4/1/2015	190029		Drouin, Susan A	Gross Payroll	\$720.00	Ammon	ID
4/20/2015	0		Drouin, Susan A	Gross Payroll	\$3,405.50	Ammon	ID
4/20/2015	0		Drowns, Mary N	Gross Payroll	\$1,148.55	Ammon	ID
4/29/2015	190498	TV 15-051	Duffey, Julian Beecher	Out of District Travel	\$102.00	Idaho Falls	ID
4/20/2015	0		Duffey, Julian Beecher	Gross Payroll	\$6,978.67	Idaho Falls	ID
4/20/2015	0		Duncan, Linda M	Gross Payroll	\$1,916.48	Idaho Falls	ID
4/20/2015	0		Dunn, Johlyn	Gross Payroll	\$4,205.50	Ammon	ID
4/20/2015	0		Dunnells, Ryan D	Gross Payroll	\$3,773.75	Ammon	ID
4/20/2015	0		Durfee, Paulette A	Gross Payroll	\$4,322.92	Rexburg	ID
4/20/2015	0		Dusterhoff, Robin E	Gross Payroll	\$1,071.91	Ammon	ID
4/20/2015	0		Duval, Janet J	Gross Payroll	\$453.96	Ammon	ID
4/1/2015	190042		Dyorch, Matthew N	Gross Payroll	\$30.00	Idaho Falls	ID
4/22/2015	190469		Dyorch, Matthew N	Gross Payroll	\$50.00	Idaho Falls	ID
4/8/2015	190187		Dyorch, Matthew N	Gross Payroll	\$75.00	Idaho Falls	ID
4/20/2015	0		Dyorch, Matthew N	Gross Payroll	\$3,278.67	Idaho Falls	ID
4/15/2015	190230	51660B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$26.70	Idaho Falls	ID

4/15/2015	190230	51660B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
4/15/2015	190230	51660B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
4/15/2015	190230	51660B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
4/15/2015	190230	51660B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$53.40	Idaho Falls	ID
4/15/2015	190230	51660B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$80.10	Idaho Falls	ID
4/15/2015	190230	51660B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
4/15/2015	190230	51660B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
4/15/2015	190230	51660B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
4/15/2015	190230	51660B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
4/15/2015	190230	51660B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$106.80	Idaho Falls	ID
4/15/2015	190230	51660B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$133.50	Idaho Falls	ID
4/15/2015	190230	51660B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$150.00	Idaho Falls	ID
4/15/2015	190230	51660B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$225.00	Idaho Falls	ID
4/15/2015	190230	51660B	Eagle Rock Sanitation Inc.	Water, Sewer, Garbage	\$450.00	Idaho Falls	ID
4/1/2015	189934	25901	Eberharter-Maki & Tappen, PA	Professional & Technical Services	\$428.50	Boise	ID
4/20/2015	0		Eckersell, JoLene S	Gross Payroll	\$430.30	Idaho Falls	ID
4/20/2015	0		Eckersell, Lacey Rae	Gross Payroll	\$2,892.00	Idaho Falls	ID
4/20/2015	0		Eckman, Lillian H	Gross Payroll	\$3,842.42	Menan	ID
4/20/2015	0		Eddy, Camilla Faith	Gross Payroll	\$892.30	Rigby	ID
4/20/2015	0		Edmondson, Marianne E	Gross Payroll	\$3,384.92	Idaho Falls	ID
4/30/2015	0	99309	Edwards Theatre - CCV	Employee Appreciation	\$223.25	Credit Card Vendor	.
4/20/2015	0		Edwards, Dennie C	Gross Payroll	\$4,694.71	Idaho Falls	ID
4/20/2015	0		Egbert, Leslie S	Gross Payroll	\$3,969.25	Idaho Falls	ID
4/1/2015	189935	174394 02/28/15	EIRMC	Professional & Technical Services	\$652.50	Idaho Falls	ID
4/22/2015	190390	74394 03/31/15	EIRMC	Professional & Technical Services	\$718.10	Idaho Falls	ID
4/1/2015	189935	174394 02/28/15	EIRMC	Professional & Technical Services	\$2,610.00	Idaho Falls	ID
4/22/2015	190390	74394 03/31/15	EIRMC	Professional & Technical Services	\$2,872.40	Idaho Falls	ID
4/15/2015	190231	3856365.001	Electrical Wholesale Sup	Supplies	\$2.22	Idaho Falls	ID
4/22/2015	190391	3860077.001	Electrical Wholesale Sup	Supplies	\$2.68	Idaho Falls	ID
4/15/2015	190231	3835862.002	Electrical Wholesale Sup	Supplies	\$14.02	Idaho Falls	ID
4/1/2015	189936	3848403.001	Electrical Wholesale Sup	Supplies	\$15.77	Idaho Falls	ID
4/15/2015	190231	3838621.002	Electrical Wholesale Sup	Supplies	\$18.45	Idaho Falls	ID
4/22/2015	190391	3860718.001	Electrical Wholesale Sup	Supplies	\$24.85	Idaho Falls	ID
4/8/2015	190098	3851958.001	Electrical Wholesale Sup	Supplies	\$29.09	Idaho Falls	ID
4/1/2015	189936	3850284.001	Electrical Wholesale Sup	Building Components	\$40.47	Idaho Falls	ID
4/15/2015	190231	3856250.001	Electrical Wholesale Sup	Supplies	\$45.93	Idaho Falls	ID
4/8/2015	190098	3851947.001	Electrical Wholesale Sup	Supplies	\$55.10	Idaho Falls	ID
4/8/2015	190098	3851948.001	Electrical Wholesale Sup	Supplies	\$61.24	Idaho Falls	ID
4/8/2015	190098	3851951.001	Electrical Wholesale Sup	Supplies	\$61.74	Idaho Falls	ID
4/1/2015	189936	3849881.001	Electrical Wholesale Sup	Equipment	\$67.74	Idaho Falls	ID
4/8/2015	190098	3851949.001	Electrical Wholesale Sup	Supplies	\$68.03	Idaho Falls	ID
4/22/2015	190392	BMC 04/02/15	Ellis, Carma	Supplies	\$2.11	Tooele	UT
4/22/2015	190392	Fred Meyer 04/02/15	Ellis, Carma	Supplies	\$21.90	Tooele	UT
4/20/2015	0		Ellis, Carmanita	Gross Payroll	\$3,464.02	Ammon	ID
4/20/2015	0		Ellison-Hammer, Sherry Ellen	Gross Payroll	\$555.33	Idaho Falls	ID
4/20/2015	0		Empey, Sara G	Gross Payroll	\$960.52	Shelley	ID
4/20/2015	0		English, Katharine Joann	Gross Payroll	\$2,999.42	Idaho Falls	ID
4/8/2015	190049	9QMLW7	Enterprise Rent A Car	Employee Training and Development Services	\$71.06	Idaho Falls	ID
4/1/2015	189998	9QLJ50	Enterprise Rent A Car	Out of District Travel	\$113.92	Idaho Falls	ID
4/20/2015	0		Erickson, Bobbi J	Gross Payroll	\$529.64	Idaho Falls	ID
4/20/2015	0		Erreguin, Angela	Gross Payroll	\$1,981.20	Idaho Falls	ID

4/30/2015	0	19667	ESGI LLC	Supplies	\$199.00	Credit Card Vendor	.
4/30/2015	0	30217	ESGI LLC	Supplies	\$199.00	Credit Card Vendor	.
4/20/2015	0		Estrada, Kathryn	Gross Payroll	\$1,030.91	Idaho Falls	ID
4/20/2015	0		Evans, Kenneth Dale	Gross Payroll	\$503.63	Ammon	ID
4/20/2015	0		Evans, Nathan Elihu	Gross Payroll	\$191.25	Ammon	ID
4/20/2015	0		Evans, Zenda L	Gross Payroll	\$1,012.37	Idaho Falls	ID
4/8/2015	190099	Mileage 03/05-04/03	Ewing, Peggy	In-District Travel	\$34.43	Rigby	ID
4/20/2015	0		Ewing, Peggy J	Gross Payroll	\$2,502.93	Rigby	ID
4/30/2015	0	2144 - 1/15-05	Expedia.com	Employee Training and Development Services	\$602.88	Credit Card Vendor	.
4/30/2015	0	1.93007E+11	Expedia.com	Employee Training and Development Services	\$1,808.64	Credit Card Vendor	.
4/30/2015	0	2144	Expedia.com	Employee Training and Development Services	\$1,808.64	Credit Card Vendor	.
4/30/2015	0	28890	Exxonmobile	Out of District Travel	\$44.18	Credit Card Vendor	.
4/20/2015	0		Facer, Jeff J	Gross Payroll	\$5,108.33	Idaho Falls	ID
4/20/2015	0		Facer, Jennifer Lee	Gross Payroll	\$586.12	Idaho Falls	ID
4/20/2015	0		Fairbanks, Sara Camille	Gross Payroll	\$2,672.33	Rexburg	ID
4/30/2015	0	92084	Fairfield Inn	Out of District Travel	\$585.50	Idaho Falls	ID
4/20/2015	0		Falkingham, Patricia D	Gross Payroll	\$1,074.35	Idaho Falls	ID
4/20/2015	0		Falkner, Melissa Nicole	Gross Payroll	\$2,743.16	Idaho Falls	ID
4/8/2015	190100		Falls Plumbing & Supply	Supplies	\$16.38	Idaho Falls	ID
4/29/2015	190587	615997 A	Falls Plumbing & Supply	Property Services	\$28.60	Idaho Falls	ID
4/15/2015	190232		Falls Plumbing & Supply	Supplies	\$30.06	Idaho Falls	ID
4/8/2015	190100		Falls Plumbing & Supply	Supplies	\$42.49	Idaho Falls	ID
4/8/2015	190101	99.5610.01 03/24/15	Falls Water Co.	Water, Sewer, Garbage	\$25.00	Idaho Falls	ID
4/8/2015	190101	99.1475.01 03/24/15	Falls Water Co.	Water, Sewer, Garbage	\$38.45	Idaho Falls	ID
4/8/2015	190101	99.1474.01 03/24/15	Falls Water Co.	Water, Sewer, Garbage	\$42.59	Idaho Falls	ID
4/8/2015	190101	99.6401.01 03/24/15	Falls Water Co.	Water, Sewer, Garbage	\$46.51	Idaho Falls	ID
4/8/2015	190101	99.0523.01 03/24/15	Falls Water Co.	Water, Sewer, Garbage	\$59.60	Idaho Falls	ID
4/8/2015	190101	99.6147.01 03/24/15	Falls Water Co.	Water, Sewer, Garbage	\$73.25	Idaho Falls	ID
4/8/2015	190101	99.3683.01 03/24/15	Falls Water Co.	Water, Sewer, Garbage	\$73.25	Idaho Falls	ID
4/30/2015	0	12/10/2014	Famous Dave's	Employee Appreciation	\$610.26	Idaho Falls	ID
4/20/2015	0		Farrer, Nancy D	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/8/2015	190102	6-460-54120	Federal Express	Communications	\$58.00	Palatine	IL
4/1/2015	189937	INV71231	Fenton's Office Repair Inc.	Supplies	\$322.00	Idaho Falls	ID
4/29/2015	190588		Ferguson Enterprises, Inc.	Supplies	\$101.25	Chicago,	IL
4/20/2015	0		Ferguson, Arianne Laree	Gross Payroll	\$59.50	Idaho Falls	ID
4/20/2015	0		Ferguson, Bambi L	Gross Payroll	\$144.20	Idaho Falls	ID
4/20/2015	0		Ferguson, Connie R	Gross Payroll	\$3,318.00	Idaho Falls	ID
4/17/2015	190332		Ferguson, D Heath	Gross Payroll	\$300.00	Ammon	ID
4/20/2015	0		Ferguson, D Heath	Gross Payroll	\$2,746.71	Ammon	ID
4/20/2015	0		Ferguson, Kathryn Elyse	Gross Payroll	\$2,866.08	Idaho Falls	ID
4/20/2015	0		Ferrin, Kristine Dawn	Gross Payroll	\$792.65	Idaho Falls	ID
4/20/2015	0		Field, Ashlee	Gross Payroll	\$2,672.33	Rigby	ID
4/22/2015	190393	60820	Finishing Consultants	Building Components	\$7,144.67	Mukilteo	WA
4/20/2015	0		Finlayson, Alexa	Gross Payroll	\$1,431.25	Ammon	ID
4/20/2015	0		Finn, Regina L	Gross Payroll	\$986.46	Idaho Falls	ID
4/15/2015	190233	95874	Fire Services of Idaho	Supplies	\$2,295.00	Chubbuck	ID
4/1/2015	189938	114934	Firefly Computers	Technology Hardware	\$250.00	St Paul	MN
4/1/2015	189938	114934	Firefly Computers	Technology Hardware	\$5,370.00	St Paul	MN
4/29/2015	190589	9242	FIRST STREET PLUMBING	Supplies	\$10.00	Idaho Falls	ID
4/15/2015	190234	9227	FIRST STREET PLUMBING	Supplies	\$12.95	Idaho Falls	ID
4/8/2015	190103	9200	FIRST STREET PLUMBING	Supplies	\$17.50	Idaho Falls	ID

4/22/2015	190394	9230	FIRST STREET PLUMBING	Supplies	\$19.96	Idaho Falls	ID
4/8/2015	190103	9212	FIRST STREET PLUMBING	Supplies	\$20.00	Idaho Falls	ID
4/29/2015	190589	9246	FIRST STREET PLUMBING	Supplies	\$20.00	Idaho Falls	ID
4/8/2015	190103	9210	FIRST STREET PLUMBING	Supplies	\$21.00	Idaho Falls	ID
4/29/2015	190589	9243	FIRST STREET PLUMBING	Supplies	\$31.90	Idaho Falls	ID
4/15/2015	190234	9223	FIRST STREET PLUMBING	Supplies	\$60.00	Idaho Falls	ID
4/20/2015	0		Fitzgerald, Jessica Marie	Gross Payroll	\$636.54	Idaho Falls	ID
4/20/2015	0		Flaherty, Kaleen Shannon	Gross Payroll	\$515.00	Idaho Falls	ID
4/22/2015	190395	67933695	Fleetpride	Supplies - Transportation	\$44.30	Dallas	TX
4/8/2015	190104	67447164	Fleetpride	Supplies - Transportation	\$47.97	Dallas	TX
4/8/2015	190104	67501073	Fleetpride	Supplies - Transportation	\$91.02	Dallas	TX
4/8/2015	190104	67218775	Fleetpride	Supplies - Transportation	\$221.24	Dallas	TX
4/8/2015	190104	67515642	Fleetpride	Supplies - Transportation	\$335.28	Dallas	TX
4/15/2015	190235	67626574	Fleetpride	Supplies - Transportation	\$496.81	Dallas	TX
4/8/2015	190104	67472981	Fleetpride	Supplies - Transportation	\$790.46	Dallas	TX
4/20/2015	0		Flegel, Mary L	Gross Payroll	\$4,306.25	Idaho Falls	ID
4/15/2015	190236	1844486	Flinn Scientific	Supplies	\$9.10	Batavia	IL
4/15/2015	190236	1844486	Flinn Scientific	Supplies	\$15.10	Batavia	IL
4/15/2015	190236	1844486	Flinn Scientific	Supplies	\$24.65	Batavia	IL
4/15/2015	190236	1844486	Flinn Scientific	Supplies	\$28.45	Batavia	IL
4/15/2015	190236	1844486	Flinn Scientific	Supplies	\$38.70	Batavia	IL
4/15/2015	190236	1844486	Flinn Scientific	Supplies	\$42.41	Batavia	IL
4/15/2015	190236	1844486	Flinn Scientific	Supplies	\$46.40	Batavia	IL
4/15/2015	190236	1844486	Flinn Scientific	Supplies	\$51.62	Batavia	IL
4/15/2015	190236	1844486	Flinn Scientific	Supplies	\$64.95	Batavia	IL
4/15/2015	190236	1844486	Flinn Scientific	Supplies	\$79.00	Batavia	IL
4/15/2015	190236	1844486	Flinn Scientific	Supplies	\$99.85	Batavia	IL
4/29/2015	190590	1852502	Flinn Scientific	Supplies	\$116.00	Batavia	IL
4/29/2015	190590	1852502	Flinn Scientific	Supplies	\$377.50	Batavia	IL
4/29/2015	190590	1852502	Flinn Scientific	Supplies	\$558.00	Batavia	IL
4/20/2015	0		Florence, Sara Marie	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0		Flores, Cristina	Gross Payroll	\$995.10	Idaho Falls	ID
4/20/2015	0		Flores, Lizet	Gross Payroll	\$744.91	Idaho Falls	ID
4/20/2015	0		Flores, Maria G	Gross Payroll	\$1,016.80	Idaho Falls	ID
4/20/2015	0		Folkner, Lauren P	Gross Payroll	\$2,794.83	Ammon	ID
4/22/2015	190396	1174929	Follett School Solutions, Inc	Media - Library Material	\$307.77	Chicago	IL
4/20/2015	0		Fonnesbeck, Annette A	Gross Payroll	\$442.90	Idaho Falls	ID
4/1/2015	189939	2215549	Food Services of America	Groceries	\$47.73	Seattle	WA
4/15/2015	190237	2224955	Food Services of America	Supplies	\$132.50	Seattle	WA
4/1/2015	189939	2217788	Food Services of America	Supplies	\$467.60	Seattle	WA
4/15/2015	190237	2227746	Food Services of America	Groceries	\$2,034.76	Seattle	WA
4/1/2015	189939	2217788	Food Services of America	Groceries	\$2,839.10	Seattle	WA
4/15/2015	190237	2224955	Food Services of America	Groceries	\$4,038.80	Seattle	WA
4/20/2015	0		Ford, Carrie L	Gross Payroll	\$4,100.17	Idaho Falls	ID
4/20/2015	0		Forman, Darren L	Gross Payroll	\$3,552.67	Idaho Falls	ID
4/20/2015	0		Foster, Lindsey K Holyoak	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0		Fourman, Debra K	Gross Payroll	\$924.53	Idaho Falls	ID
4/20/2015	0		Foutz, Carol Lynn	Gross Payroll	\$28.05	Idaho Falls	ID
4/20/2015	0		Fox, Kevin B	Gross Payroll	\$1,929.20	Idaho falls	ID
4/20/2015	0		France, Kathleen Rene	Gross Payroll	\$500.98	Ammon	ID
4/20/2015	0		Franck, Amber Lynn	Gross Payroll	\$490.44	Idaho Falls	ID

4/20/2015	0		Freckleton, Diana Katherine	Gross Payroll	\$845.67	Ammon	ID
4/30/2015	0		25086 Fred Meyer	Non-travel Meals, Food and Snacks	\$22.98	Chicago	IL
4/30/2015	0		1482731 Fred Meyer	Non-travel Meals, Food and Snacks	\$30.00	Chicago	IL
4/20/2015	0		Frederickson Vogt, Lora B	Gross Payroll	\$4,171.00	Idaho Falls	ID
4/20/2015	0		Frederickson, Kinie	Gross Payroll	\$1,363.75	Idaho Falls	ID
4/20/2015	0		Freeman, Emily Jo Anne	Gross Payroll	\$2,968.35	Firth	ID
4/20/2015	0		Freeman, Evelyn	Gross Payroll	\$4,543.72	Shelley	ID
4/20/2015	0		Freeman, Pennie J	Gross Payroll	\$1,083.28	Idaho Falls	ID
4/8/2015	190105		20027 Freeman's Forms & Supplies Inc.	Supplies	\$174.25	Idaho Falls	ID
4/20/2015	0		French, N. Shalene	Gross Payroll	\$7,790.81	Rigby	ID
4/20/2015	0		French, Teresa I	Gross Payroll	\$251.05	Ammon	ID
4/20/2015	0		Fried, Silvia Patricia	Gross Payroll	\$462.62	Idaho Falls	ID
4/20/2015	0		Friesenhahn, Susan G	Gross Payroll	\$883.12	Idaho Falls	ID
4/17/2015	190350		Frogue, Celeste Dawn	Gross Payroll	\$780.00	Sugar City	ID
4/20/2015	0		Frogue, Celeste Dawn	Gross Payroll	\$2,672.33	Sugar City	ID
4/20/2015	0		Fromm, Brenda B	Gross Payroll	\$555.33	Idaho Falls	ID
4/1/2015	189940	INVUS30681	Frontline Technologies Inc.	Administrative Software and Licensing	\$1,032.53	Exton	PA
4/20/2015	0		Fryar, Heather N	Gross Payroll	\$295.38	Ammon	ID
4/20/2015	0		Fullmer, Shannon	Gross Payroll	\$1,685.33	Idaho Falls	ID
4/20/2015	0		Fullmer, Teresa M	Gross Payroll	\$72.10	Idaho Falls	ID
4/20/2015	0		Funke, Debora J	Gross Payroll	\$4,389.58	Idaho Falls	ID
4/1/2015	189941		Apr-15 Funke, Norm	Property Services	\$2,708.33	Idaho Falls	ID
4/20/2015	0		Furniss, Christine H	Gross Payroll	\$3,386.75	Idaho Falls	ID
4/15/2015	190238		Mar-15 Gainan, Heidi	Work Comp - Employer Share	(\$4.08)	Idaho Falls	ID
4/15/2015	190238		Mar-15 Gainan, Heidi	Professional & Technical Services	\$405.00	Idaho Falls	ID
4/15/2015	190239	mileage 3/5-3/6	Galindo, Erika	In-District Travel	\$10.80	Idaho Falls	ID
4/20/2015	0		Galindo, Erika	Gross Payroll	\$486.22	Idaho Falls	ID
4/20/2015	0		Gambrel, Janette Tomlinson	Gross Payroll	\$1,984.63	Idaho Falls	ID
4/20/2015	0		Gardner, Dale J	Gross Payroll	\$5,935.90	Idaho Falls	ID
4/17/2015	190333		Gardner, Kelly Jo	Gross Payroll	\$30.00	Rigby	ID
4/29/2015	190654		Gardner, Kelly Jo	Gross Payroll	\$30.00	Rigby	ID
4/22/2015	190470		Gardner, Kelly Jo	Gross Payroll	\$50.00	Rigby	ID
4/20/2015	0		Gardner, Kelly Jo	Gross Payroll	\$4,542.50	Rigby	ID
4/20/2015	0		Gardner, Kenneth C	Gross Payroll	\$4,000.07	Idaho Falls	ID
4/20/2015	0		Gardner, Lois J	Gross Payroll	\$596.06	Ammon	ID
4/20/2015	0		Gardner, Richard N	Gross Payroll	\$5,575.84	Rigby	ID
4/21/2015	190462		Garrison, Elaine	Gross Payroll	\$462.18	Idaho Falls	ID
4/20/2015	0		Gates, Wesley Roger	Gross Payroll	\$315.38	Idaho Falls	ID
4/20/2015	0		Gauchay, McKenzie MJ	Gross Payroll	\$884.29	Idaho Falls	ID
4/20/2015	0		Gauchay, Renae A	Gross Payroll	\$1,050.81	Idaho Falls	ID
4/29/2015	190499	TV 15-051	Gauchay, Tom	Out of District Travel	\$102.00	Idaho Falls	ID
4/20/2015	0		Gauchay, Tom D	Gross Payroll	\$6,467.50	Idaho Falls	ID
4/20/2015	0		Gebs, Linda	Gross Payroll	\$1,022.66	Idaho Falls	ID
4/20/2015	0		Gehrig, Lisa	Gross Payroll	\$910.50	Rigby	ID
4/8/2015	190106		60219 Gem State Fire Protection	Supplies	\$18.78	Idaho Falls	ID
4/22/2015	190397	934002-00	Gem State Paper	Supplies	\$195.90	Twin Falls	ID
4/22/2015	190397	934002-00	Gem State Paper	Supplies	\$329.28	Twin Falls	ID
4/15/2015	190240	928333-00	Gem State Paper	Supplies	\$559.50	Twin Falls	ID
4/15/2015	190240	928333-00	Gem State Paper	Supplies	\$647.50	Twin Falls	ID
4/1/2015	189942	927572-00	Gem State Paper	Supplies	\$1,036.00	Twin Falls	ID
4/20/2015	190298		George, Kenye Celeste	Gross Payroll	\$157.50	Idaho Falls	ID

4/20/2015	0	George, Kristine Ashley	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	190315	Gerard, Edna	Gross Payroll	\$670.69	Iona	ID
4/20/2015	0	Gerard, Heather A	Gross Payroll	\$1,090.20	Idaho Falls	ID
4/20/2015	0	Getsinger, Nolan B	Gross Payroll	\$1,475.28	Idaho Falls	ID
4/20/2015	0	Geyer, Carleen M.	Gross Payroll	\$960.52	Ammon	ID
4/20/2015	0	Gibbons, Lucinda A	Gross Payroll	\$2,933.41	Idaho Falls	ID
4/20/2015	0	Gilbert, Beverly S.	Gross Payroll	\$1,079.08	Idaho Falls	ID
4/20/2015	0	Gilbert, Joan Ann	Gross Payroll	\$850.24	Idaho Falls	ID
4/20/2015	0	Gines, Ruthanne R	Gross Payroll	\$4,322.92	Idaho Falls	ID
4/29/2015	190500	ST 15-029	Gleave, Joy	Out of District Travel	\$60.00	Idaho Falls
4/20/2015	0	Gleave, JoyLynn H	Gross Payroll	\$3,929.58	Idaho Falls	ID
4/1/2015	189999	TV 15-101	Gleave, Karoline Hovde	Employee Training and Development Services	\$34.00	Idaho Falls
4/20/2015	0	Gleave, Karoline Hovde	Gross Payroll	\$2,882.33	Idaho Falls	ID
4/20/2015	0	Gleave, Michelle Marie	Gross Payroll	\$3,927.25	Idaho Falls	ID
4/20/2015	0	Gleave, Randy R	Gross Payroll	\$4,707.92	Idaho Falls	ID
4/20/2015	0	Glover, Marta J	Gross Payroll	\$525.15	Idaho Falls	ID
4/20/2015	0	Goddard, Brooke Leanne	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0	Godfrey, Tayla Nichelle	Gross Payroll	\$555.33	Shelley	ID
4/20/2015	0	Gomez, Jessica Leigh	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0	Gomez, Lorena Garcia	Gross Payroll	\$764.98	Ammon	ID
4/20/2015	0	Gonzales, Victor	Gross Payroll	\$2,306.33	Idaho Falls	ID
4/20/2015	0	Gonzalez, Matias	Gross Payroll	\$2,616.07	Chubbuck	ID
4/20/2015	0	Gonzalez, Michelle L	Gross Payroll	\$3,926.00	Idaho Falls	ID
4/20/2015	0	Goodman, Shauna Marie	Gross Payroll	\$839.40	Idaho Falls	ID
4/20/2015	0	Goodson, Mary A	Gross Payroll	\$910.50	Idaho Falls	ID
4/20/2015	0	Goodson, Shilo D	Gross Payroll	\$180.25	Idaho Falls	ID
4/20/2015	0	Goodwin, Brittany L	Gross Payroll	\$2,755.66	Idaho Falls	ID
4/20/2015	0	Goodwin, Rebecca L	Gross Payroll	\$555.72	Ammon	ID
4/20/2015	0	Goodwin, Stephanie G	Gross Payroll	\$461.89	Idaho Falls	ID
4/20/2015	0	Goodworth, Rachel Marie	Gross Payroll	\$2,743.16	Shelley	ID
4/20/2015	0	Gore, Katie R	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0	Graham, Micheal Gene	Gross Payroll	\$1,280.34	Ammon	ID
4/20/2015	0	Gramm, Nicole J	Gross Payroll	\$1,110.21	Idaho Falls	ID
4/20/2015	0	Grant, Abigail	Gross Payroll	\$2,672.33	Ammon	ID
4/22/2015	190398	Lunch Refund	Grant, Mechelle	Returnable Deposits	\$4.95	Idaho Falls
4/17/2015	190358		Grant, Violeta Casandra	Gross Payroll	\$660.00	Rigby
4/20/2015	0		Grant, Violeta Casandra	Gross Payroll	\$705.13	Rigby
4/15/2015	190241	656275	Grasmick Produce Co. Inc.	Groceries	(\$7.50)	Boise
4/15/2015	190241	656280	Grasmick Produce Co. Inc.	Groceries	(\$6.25)	Boise
4/1/2015	189943	645737	Grasmick Produce Co. Inc.	Produce	\$20.93	Boise
4/15/2015	190241	653305	Grasmick Produce Co. Inc.	Produce	\$118.50	Boise
4/1/2015	189943	645105	Grasmick Produce Co. Inc.	Groceries	\$312.90	Boise
4/15/2015	190241	652531-a	Grasmick Produce Co. Inc.	Groceries	\$333.86	Boise
4/1/2015	189943	646087	Grasmick Produce Co. Inc.	Produce	\$337.50	Boise
4/15/2015	190241	649660	Grasmick Produce Co. Inc.	Groceries	\$337.80	Boise
4/15/2015	190241	655194	Grasmick Produce Co. Inc.	Produce	\$395.39	Boise
4/1/2015	189943	645102	Grasmick Produce Co. Inc.	Groceries	\$422.85	Boise
4/15/2015	190241	652540	Grasmick Produce Co. Inc.	Groceries	\$506.94	Boise
4/15/2015	190241	650077	Grasmick Produce Co. Inc.	Groceries	\$587.30	Boise
4/15/2015	190241	649700	Grasmick Produce Co. Inc.	Produce	\$4,108.37	Boise
4/15/2015	190241	652556	Grasmick Produce Co. Inc.	Produce	\$4,311.03	Boise

4/15/2015	190241	641882	Grasmick Produce Co. Inc.	Produce	\$4,653.08	Boise	ID
4/15/2015	190241	644467	Grasmick Produce Co. Inc.	Produce	\$6,220.81	Boise	ID
4/20/2015	0		Gray, Kevin	Gross Payroll	\$2,132.80	Idaho Falls	ID
4/20/2015	0		Gray, Larry M	Gross Payroll	\$1,661.33	Idaho Falls	ID
4/1/2015	189944	977804711	Graybar	Technology "Infrastructure"	\$30.00	Los Angeles	CA
4/1/2015	189944	977804711	Graybar	Technology "Infrastructure"	\$37.00	Los Angeles	CA
4/1/2015	189944	977804711	Graybar	Technology "Infrastructure"	\$37.50	Los Angeles	CA
4/1/2015	189944	977804711	Graybar	Technology "Infrastructure"	\$40.00	Los Angeles	CA
4/1/2015	189944	977804711	Graybar	Technology "Infrastructure"	\$158.00	Los Angeles	CA
4/1/2015	189944	977804711	Graybar	Technology "Infrastructure"	\$237.00	Los Angeles	CA
4/1/2015	189944	977804711	Graybar	Technology "Infrastructure"	\$312.00	Los Angeles	CA
4/1/2015	189944	977804711	Graybar	Technology "Infrastructure"	\$415.00	Los Angeles	CA
4/30/2015	0	976367898	Graybar	Technology Purchases	\$1,207.21	Los Angeles	CA
4/30/2015	0	24574	Great Harvest Bread	Non-travel Meals, Food and Snacks	\$44.95	Idaho Falls	ID
4/29/2015	190591	22815	Greater Idaho Falls Chamber of Commerce	Non-travel Meals, Food and Snacks	\$40.00	Idaho Falls	ID
4/20/2015	0		Green, Alexis Tia	Gross Payroll	\$2,672.33	Rexburg	ID
4/20/2015	0		Greminger, Cameron Gareth	Gross Payroll	\$2,672.33	Ammon	ID
4/20/2015	0		Griffes-Koepplin, Emma Jean	Gross Payroll	\$4,112.07	Iona	ID
4/20/2015	0		Griffith, Jessica Ann	Gross Payroll	\$2,702.58	Rexburg	ID
4/1/2015	190033		Griffith, Tricia Ann	Gross Payroll	\$381.78	Idaho Falls	ID
4/20/2015	0		Griggs, Julie M	Gross Payroll	\$4,458.34	Idaho Falls	ID
4/20/2015	0		Grimmer, Jared W	Gross Payroll	\$3,224.83	Idaho Falls	ID
4/15/2015	190192	310408	Grove Hotel	Out of District Travel	\$83.00	BOISE	ID
4/20/2015	0		Grover, Susan Hendricks	Gross Payroll	\$4,607.08	Idaho Falls	ID
4/20/2015	0		Grube, Jennifer A	Gross Payroll	\$889.20	Idaho Falls	ID
4/8/2015	190107	29006776-00	GTS Drywall Supply Company	Supplies	\$4.88	Kirkland	WA
4/1/2015	189945	29006633-00	GTS Drywall Supply Company	Supplies	\$6.86	Kirkland	WA
4/1/2015	189945	29006686-00	GTS Drywall Supply Company	Supplies	\$69.12	Kirkland	WA
4/8/2015	190107	29006756-00	GTS Drywall Supply Company	Supplies	\$155.23	Kirkland	WA
4/20/2015	190313		Gudmundson, Jennifer A	Gross Payroll	\$686.12	Ammon	ID
4/1/2015	189946	115942	Gustave A. Larson Company	Supplies	\$6.77	Chicago	IL
4/15/2015	190242	116068	Gustave A. Larson Company	Property Services	\$57.52	Chicago	IL
4/8/2015	190108	115797	Gustave A. Larson Company	Supplies	\$130.95	Chicago	IL
4/20/2015	0		Guthrie, Darren J	Gross Payroll	\$3,411.16	Iona	ID
4/20/2015	0		Guthrie, Trenton B	Gross Payroll	\$4,235.75	Iona	ID
4/20/2015	0		Guymon, Terri L	Gross Payroll	\$192.50	Idaho Falls	ID
4/22/2015	190478	V254324	GWN Marketing	TSA - Employee Share	\$1,275.00	Orlando	FL
4/20/2015	0		Haderlie, Emily Renee	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0		Haderlie, Lorie F	Gross Payroll	\$192.13	Idaho Falls	ID
4/20/2015	0		Hadley, Connie	Gross Payroll	\$1,550.50	Idaho Falls	ID
4/20/2015	0		Hagan, Christine H	Gross Payroll	\$3,386.75	Idaho Falls	ID
4/20/2015	0		Hagen, Robert B	Gross Payroll	\$806.40	Idaho Falls	ID
4/20/2015	0		Hager, Luke Andrew	Gross Payroll	\$409.19	Idaho Falls	ID
4/20/2015	0		Hagert, Robert T	Gross Payroll	\$4,786.67	Idaho Falls	ID
4/20/2015	0		Haggerty, Joshua A	Gross Payroll	\$6,086.75	Idaho Falls	ID
4/20/2015	0		Halbrook, Vangie L	Gross Payroll	\$493.99	Idaho Falls	ID
4/20/2015	0		Hale, Kenneth E	Gross Payroll	\$1,016.80	Idaho Falls	ID
4/20/2015	0		Hale, Lisa J	Gross Payroll	\$1,336.17	Idaho Falls	ID
4/8/2015	190109	mileage 3/2-3/20	Hale, Tamara Ruth	In-District Travel	\$11.34	Idaho Falls	ID
4/20/2015	0		Hale, Tamara Ruth	Gross Payroll	\$731.44	Idaho Falls	ID
4/20/2015	0		Hales, Alicia Nicolle	Gross Payroll	\$2,672.33	Ammon	ID

4/20/2015	0		Hall, Camille	Gross Payroll	\$901.20	Idaho Falls	ID
4/29/2015	190651		Hall, Deann	Gross Payroll	\$45.00	Idaho Falls	ID
4/20/2015	0		Hall, Deann	Gross Payroll	\$3,013.33	Idaho Falls	ID
4/20/2015	0		HALL, KATY C	Gross Payroll	\$1,683.93	Idaho Falls	ID
4/20/2015	0		Hall, Roberta Lynn	Gross Payroll	\$1,004.22	Idaho Falls	ID
4/20/2015	0		Hall, Stephanie L	Gross Payroll	\$602.73	Idaho Falls	ID
4/20/2015	0		Hall, Trenna L	Gross Payroll	\$4,696.66	Idaho Falls	ID
4/20/2015	0		Hamelin, Teri L	Gross Payroll	\$227.50	Ammon	ID
4/20/2015	0		Hamilton, Kim D	Gross Payroll	\$1,624.13	Idaho Falls	ID
4/20/2015	0		HAMMON, JULIE	Gross Payroll	\$986.46	Idaho Falls	ID
4/20/2015	0		Hammond, C. Michelle	Gross Payroll	\$4,306.25	Idaho Falls	ID
4/30/2015	0	104	Hampton Inn	Out of District Travel	\$145.26	Cedar City	UT
4/20/2015	0		Hancock, Laurie Rae	Gross Payroll	\$7,960.76	Idaho Falls	ID
4/20/2015	0		Hanes, ShaneNa Santos	Gross Payroll	\$648.13	Idaho Falls	ID
4/20/2015	0		Hansel, Tonya A	Gross Payroll	\$3,089.25	Idaho Falls	ID
4/20/2015	0		HANSEN, JANA K	Gross Payroll	\$1,403.52	Idaho Falls	ID
4/8/2015	190050	TV-073	Hansen, Stacy A	Out of District Travel	\$189.70	Ammon	ID
4/20/2015	0		Hansen, Stacy A	Gross Payroll	\$2,914.25	Ammon	ID
4/20/2015	0		Hansen, Tiffany Rae	Gross Payroll	\$518.79	Idaho Falls	ID
4/8/2015	190110		588905 Hanson Janitorial Supply, Inc.	Supplies	\$131.06	Pocatello	ID
4/1/2015	190030		Hanson, Debra Jo	Gross Payroll	\$780.00	Idaho Falls	ID
4/20/2015	0		Hanson, Debra Jo	Gross Payroll	\$4,519.58	Idaho Falls	ID
4/20/2015	0		Hanson, Diane S	Gross Payroll	\$297.50	Idaho Falls	ID
4/20/2015	0		Hanson, Paul D	Gross Payroll	\$3,273.27	Idaho Falls	ID
4/30/2015	0	31514	Harbor Freight Tools	Supplies	\$19.06	Idaho Falls	ID
4/20/2015	0		Harger, John W	Gross Payroll	\$3,281.20	St. Anthony	ID
4/20/2015	0		Hargraves, Teri K	Gross Payroll	\$4,235.42	Idaho Falls	ID
4/20/2015	0		Harmon, Mallory B	Gross Payroll	\$2,205.13	Idaho Falls	ID
4/29/2015	190592		672 Harmony Educational Services	Educational Software and Licensing	\$3,514.64	Provo	UT
4/29/2015	190592		689 Harmony Educational Services	Educational Software and Licensing	\$10,937.82	Provo	UT
4/29/2015	190592		689 Harmony Educational Services	Educational Software and Licensing	\$25,371.96	Provo	UT
4/29/2015	190592		689 Harmony Educational Services	Educational Software and Licensing	\$84,474.22	Provo	UT
4/29/2015	190592		672 Harmony Educational Services	Educational Software and Licensing	\$91,303.28	Provo	UT
4/29/2015	190592		672 Harmony Educational Services	Educational Software and Licensing	\$163,228.08	Provo	UT
4/20/2015	0		Haroldsen, Grant E	Gross Payroll	\$4,429.17	Idaho Falls	ID
4/20/2015	0		Haroldsen, Tonya L	Gross Payroll	\$684.79	Idaho Falls	ID
4/20/2015	0		Harp, Melissa M	Gross Payroll	\$2,895.00	Idaho Falls	ID
4/20/2015	0		Harper, Christina	Gross Payroll	\$539.34	Iona	ID
4/20/2015	0		Harper, Laura L	Gross Payroll	\$1,805.00	Idaho Falls	ID
4/20/2015	0		Harrawood, Erin M	Gross Payroll	\$61.63	Idaho Falls	ID
4/20/2015	0		Harrigfeld, Brett Cleve	Gross Payroll	\$1,838.46	Idaho Falls	ID
4/22/2015	190399	Mileage 10/14-10/17	Harris, Creighton	In-District Travel	\$13.05	Idaho Falls	ID
4/22/2015	190399	Mileage 11/14-11/19	Harris, Creighton	In-District Travel	\$20.25	Idaho Falls	ID
4/22/2015	190399	Mileage 12/11-12/19	Harris, Creighton	In-District Travel	\$23.63	Idaho Falls	ID
4/22/2015	190399	Mileage 01/21-02/17	Harris, Creighton	In-District Travel	\$41.04	Idaho Falls	ID
4/22/2015	190399	Mileage 10/22-11/13	Harris, Creighton	In-District Travel	\$47.12	Idaho Falls	ID
4/22/2015	190399	Mileage 11/20-12/10	Harris, Creighton	In-District Travel	\$48.38	Idaho Falls	ID
4/22/2015	190399	Mileage 12/22-01/19	Harris, Creighton	In-District Travel	\$48.56	Idaho Falls	ID
4/22/2015	190399	Mileage 09/22-10/13	Harris, Creighton	In-District Travel	\$57.20	Idaho Falls	ID
4/22/2015	190399	Mileage 02/23-03/20	Harris, Creighton	In-District Travel	\$89.33	Idaho Falls	ID
4/20/2015	0		Harris, Creighton P	Gross Payroll	\$5,312.20	Idaho Falls	ID

4/20/2015	0		Harris, Erica K	Gross Payroll	\$2,847.33	Idaho Falls	ID
4/20/2015	0		Harris, Lori Ann	Gross Payroll	\$527.26	Idaho Falls	ID
4/20/2015	0		Harris, Sheila Ann	Gross Payroll	\$502.12	Ammon	ID
4/20/2015	0		Hart, Bobbi Nicole	Gross Payroll	\$63.76	Idaho Falls	ID
4/20/2015	0		Hart, Cheri L	Gross Payroll	\$609.47	Iona	ID
4/20/2015	0		Hart, Nicole J	Gross Payroll	\$4,103.75	Idaho Falls	ID
4/20/2015	0		Hart, Penny L	Gross Payroll	\$4,100.17	Idaho Falls	ID
4/20/2015	0		Hartman, Lynette	Gross Payroll	\$645.46	Idaho Falls	ID
4/20/2015	0		Hathaway, Taff Lynn	Gross Payroll	\$2,906.42	Idaho Falls	ID
4/20/2015	0		Havens, Rachael K	Gross Payroll	\$2,849.41	Idaho Falls	ID
4/20/2015	0		Hawkes, Maggie S	Gross Payroll	\$139.05	Idaho Falls	ID
4/8/2015	190111		799929 Hawkins Commercial Appliance Service Inc	Supplies	\$134.90	Englewood	CO
4/1/2015	189947		798274 Hawkins Commercial Appliance Service Inc	Supplies	\$155.29	Englewood	CO
4/8/2015	190111		800246 Hawkins Commercial Appliance Service Inc	Supplies	\$274.90	Englewood	CO
4/20/2015	0		Hawkins, Natalie Bessie	Gross Payroll	\$340.20	Idaho Falls	ID
4/20/2015	0		Haws, Viola Joyce	Gross Payroll	\$2,808.00	Idaho Falls	ID
4/20/2015	0		Hay, Ronald O	Gross Payroll	\$2,652.73	Blackfoot	ID
4/8/2015	190051	TV 15-105	Haynes, Angela D	Out of District Travel	\$120.00	Idaho Falls	ID
4/20/2015	0		Haynes, Angela D	Gross Payroll	\$3,718.67	Idaho Falls	ID
4/20/2015	0		Haynes, Diana E	Gross Payroll	\$4,464.17	Idaho Falls	ID
4/20/2015	0		Hayward, Elissa Lynn	Gross Payroll	\$824.93	Iona	ID
4/20/2015	190326		Heaps, Julie A	Gross Payroll	\$608.36	Idaho Falls	ID
4/20/2015	0		Hebdon, Cole J	Gross Payroll	\$961.20	Idaho Falls	ID
4/20/2015	0		Hedlund, Terrie Ellen	Gross Payroll	\$764.29	Idaho Falls	ID
4/20/2015	0		Helgeson, Christopher Bjorn	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0		Henderson, Tara Coralee	Gross Payroll	\$404.00	Iona	ID
4/20/2015	0		Hendricks, Margaret J	Gross Payroll	\$986.46	Ammon	ID
4/20/2015	0		Hendry, Sarah Kathryn	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0		Hennefer, Keri Lyn	Gross Payroll	\$353.74	Ammon	ID
4/20/2015	0		Henry, Candice L	Gross Payroll	\$2,502.93	Idaho Falls	ID
4/15/2015	190243		8346 Hepworth Consulting	Property Services	\$75.00	Blackfoot	ID
4/1/2015	190000	TV 15-107	Herbst, Bradley C	Out of District Travel	\$46.00	Idaho Falls	ID
4/20/2015	0		Herbst, Bradley C	Gross Payroll	\$5,588.00	Idaho Falls	ID
4/20/2015	0		Herker, Danielle Kathryn	Gross Payroll	\$1,697.57	St. Anthony	ID
4/20/2015	0		Hernandez, Magali	Gross Payroll	\$802.60	Idaho Falls	ID
4/20/2015	0		Hernandez, Maria Brenda	Gross Payroll	\$1,802.10	Idaho Falls	ID
4/8/2015	190112	mileage 3/6-3/19	Herrick, LeeAnn S	In-District Travel	\$5.18	Idaho Falls	ID
4/20/2015	0		Herrick, LeeAnn S	Gross Payroll	\$898.90	Idaho Falls	ID
4/20/2015	0		Herriges, Elizabeth Diane	Gross Payroll	\$766.01	Idaho Falls	ID
4/20/2015	0		Hicken, LeAnne	Gross Payroll	\$1,268.21	Idaho Falls	ID
4/20/2015	0		Hickman, Amber Rose Blaylock	Gross Payroll	\$2,672.33	Rigby	ID
4/20/2015	0		Hicks, Rhonda L	Gross Payroll	\$584.57	Ammon	ID
4/20/2015	0		Higham, Melissa S	Gross Payroll	\$2,749.60	Idaho Falls	ID
4/20/2015	0		Hildebrandt, Sally A	Gross Payroll	\$4,322.92	Idaho Falls	ID
4/20/2015	0		Hill, Emily Jane	Gross Payroll	\$2,672.33	Rexburg	ID
4/20/2015	0		Hill, Ivory Sue	Gross Payroll	\$491.17	Idaho Falls	ID
4/20/2015	0		Hill, Jeanna S	Gross Payroll	\$577.65	Iona	ID
4/20/2015	0		Hill, Lauren Phyllis Sanderson	Gross Payroll	\$2,672.33	Rigby	ID
4/20/2015	0		Hill, Leslie Washburn	Gross Payroll	\$4,187.67	Idaho Falls	ID
4/20/2015	0		Hill, Roger E	Gross Payroll	\$6,059.28	Idaho Falls	ID
4/20/2015	0		Hillyard, Glenette P.	Gross Payroll	\$986.46	Idaho Falls	ID

4/1/2015	190001	TV 15-107	Hillyard, Mark	Out of District Travel	\$46.00	Idaho Falls	ID
4/20/2015	0		Hillyard, Mark D	Gross Payroll	\$3,162.66	Idaho Falls	ID
4/20/2015	0		Hinton, Ashley Gail	Gross Payroll	\$317.90	Idaho Falls	ID
4/20/2015	0		Hix, Michaelena	Gross Payroll	\$7,458.92	Idaho Falls	ID
4/20/2015	0		Hix, Sara D	Gross Payroll	\$281.52	Ammon	ID
4/1/2015	190031		Hobbs, Aubrey Ann	Gross Payroll	\$720.00	Rexburg	ID
4/20/2015	0		Hobbs, Aubrey Ann	Gross Payroll	\$2,672.33	Rexburg	ID
4/20/2015	0		Hodges, Emily V	Gross Payroll	\$514.75	Idaho Falls	ID
4/20/2015	0		Hodges, Kolton Ray	Gross Payroll	\$2,498.72	Idaho Falls	ID
4/1/2015	190002	TV 15-078/079	Hodgson, Georgia	Out of District Travel	\$28.00	Idaho Falls	ID
4/1/2015	190002	TV 15-078/079	Hodgson, Georgia	Out of District Travel	\$127.80	Idaho Falls	ID
4/1/2015	190002	TV 15-078/079	Hodgson, Georgia	Out of District Travel	\$151.25	Idaho Falls	ID
4/20/2015	0		Hodgson, Georgia	Gross Payroll	\$4,748.45	Idaho Falls	ID
4/20/2015	0		Holcomb, Deborah E	Gross Payroll	\$969.69	Idaho Falls	ID
4/20/2015	0		Holderman, Seth Hunter	Gross Payroll	\$128.75	Rexburg	ID
4/15/2015	190244		17381 Holiday Motor Coach LLC	Transportation - Contracted	\$1,950.00	Idaho Falls	ID
4/20/2015	0		Holloway, Amy H	Gross Payroll	\$3,226.51	Chubbuck	ID
4/20/2015	0		Holman, Judy A	Gross Payroll	\$1,081.52	Ucon	ID
4/20/2015	0		Holtom, Beverly Lalia	Gross Payroll	\$3,480.50	Idaho Falls	ID
4/20/2015	0		Holtom, Devane Deseree	Gross Payroll	\$136.00	Rexburg	ID
4/22/2015	190400		5172372 Home Depot	Supplies	(\$14.81)	Columbus	OH
4/15/2015	190245		2171829 Home Depot	Supplies	\$3.76	Columbus	OH
4/8/2015	190113		4015919 Home Depot	Supplies	\$4.98	Columbus	OH
4/1/2015	189948		2014864 Home Depot	Supplies	\$5.01	Columbus	OH
4/29/2015	190593		7075142 Home Depot	Supplies	\$5.44	Columbus	OH
4/8/2015	190113		4015994 Home Depot	Supplies	\$5.76	Columbus	OH
4/29/2015	190593		9421518 Home Depot	Supplies	\$6.79	Columbus	OH
4/29/2015	190593		9074853 Home Depot	Supplies	\$7.25	Columbus	OH
4/8/2015	190113		5031128 Home Depot	Supplies	\$7.86	Columbus	OH
4/1/2015	189948		1072332 Home Depot	Supplies	\$9.94	Columbus	OH
4/8/2015	190113		15114 Home Depot	Supplies	\$10.26	Columbus	OH
4/22/2015	190400		5031161 Home Depot	Supplies	\$11.94	Columbus	OH
4/1/2015	189948		5014605 Home Depot	Supplies	\$12.48	Columbus	OH
4/29/2015	190593		9011688 Home Depot	Supplies	\$12.87	Columbus	OH
4/29/2015	190593		1070005 Home Depot	Supplies	\$12.94	Columbus	OH
4/15/2015	190245		3073255 Home Depot	Supplies	\$13.27	Columbus	OH
4/8/2015	190113		3080013 Home Depot	Supplies	\$13.55	Columbus	OH
4/22/2015	190400		5172373 Home Depot	Supplies	\$13.97	Columbus	OH
4/8/2015	190113		2010127 Home Depot	Supplies	\$14.32	Columbus	OH
4/22/2015	190400		7080626 Home Depot	Supplies	\$14.81	Columbus	OH
4/8/2015	190113		5015825 Home Depot	Supplies	\$14.97	Columbus	OH
4/8/2015	190113		8072734 Home Depot	Supplies	\$16.97	Columbus	OH
4/8/2015	190113		3080008 Home Depot	Supplies	\$17.85	Columbus	OH
4/8/2015	190113		4015973 Home Depot	Supplies	\$21.57	Columbus	OH
4/22/2015	190400		1081189 Home Depot	Supplies	\$23.68	Columbus	OH
4/29/2015	190593		3075629 Home Depot	Supplies	\$23.91	Columbus	OH
4/15/2015	190245		1022911 Home Depot	Supplies	\$23.97	Columbus	OH
4/22/2015	190400		4172498 Home Depot	Supplies	\$24.44	Columbus	OH
4/8/2015	190113		3073231 Home Depot	Supplies	\$24.97	Columbus	OH
4/1/2015	189948		2014866 Home Depot	Supplies	\$28.45	Columbus	OH
4/15/2015	190245		8023084 Home Depot	Supplies	\$29.92	Columbus	OH

4/8/2015	190113	8022448	Home Depot	Supplies	\$35.62	Columbus	OH
4/15/2015	190245	6010854	Home Depot	Supplies	\$35.95	Columbus	OH
4/1/2015	189948	15103	Home Depot	Supplies	\$38.12	Columbus	OH
4/15/2015	190245	5010918	Home Depot	Supplies	\$43.85	Columbus	OH
4/8/2015	190113	3010051	Home Depot	Equipment	\$54.61	Columbus	OH
4/15/2015	190245	6023210	Home Depot	Supplies	\$60.75	Columbus	OH
4/8/2015	190113	5015827	Home Depot	Supplies	\$60.83	Columbus	OH
4/30/2015	0	7061333	Home Depot	Supplies	\$69.99	Columbus	OH
4/8/2015	190113	5015775	Home Depot	Supplies	\$72.22	Columbus	OH
4/1/2015	189948	5071914	Home Depot	Equipment	\$108.12	Columbus	OH
4/30/2015	0	7074702	Home Depot	Supplies	\$111.42	Columbus	OH
4/1/2015	189948	6021847	Home Depot	Supplies	\$153.78	Columbus	OH
4/8/2015	190114	639502	Honnen Equipment	Supplies	(\$41.72)	Commerce City	CO
4/8/2015	190114	655067	Honnen Equipment	Supplies	\$10.16	Commerce City	CO
4/8/2015	190114	639503	Honnen Equipment	Supplies	\$36.76	Commerce City	CO
4/20/2015	0		Hood, Arthur A	Gross Payroll	\$4,258.15	Rigby	ID
4/20/2015	0		Hoopes, Jodi Lynn	Gross Payroll	\$413.70	Ammon	ID
4/8/2015	190115	mileage 3/3-3/18	Hope, Denise T	In-District Travel	\$15.98	Idaho Falls	ID
4/8/2015	190052	TV 15-076	Hope, Denise T	Out of District Travel	\$42.00	Idaho Falls	ID
4/8/2015	190052	TV-15-075	Hope, Denise T	Out of District Travel	\$110.00	Idaho Falls	ID
4/20/2015	0		Hope, Denise T	Gross Payroll	\$2,086.47	Idaho Falls	ID
4/20/2015	0		Hope, Michele Lavon	Gross Payroll	\$611.98	Idaho Falls	ID
4/20/2015	0		Hopkins, Jacquie Lynn	Gross Payroll	\$2,672.33	Ammon	ID
4/22/2015	190479	V956944	Horace Mann Life Ins. Co	Horace Mann Life - Employee Share	\$37.50	Springfield	IL
4/20/2015	0		Horkley, Jeanette	Gross Payroll	\$688.00	Idaho Falls	ID
4/1/2015	190003	TV 15-101	Horman, Patti	Employee Training and Development Services	\$34.00	Iona	ID
4/20/2015	0		Horman, Patti R	Gross Payroll	\$4,691.25	Iona	ID
4/20/2015	0		Hornberger, MaryLee Bevan	Gross Payroll	\$2,718.33	Rigby	ID
4/17/2015	190338		Hornby, Melissa J	Gross Payroll	\$800.00	Idaho Falls	ID
4/20/2015	0		Hornby, Melissa J	Gross Payroll	\$2,743.16	Idaho Falls	ID
4/1/2015	190026		Horne, Roger T	Gross Payroll	\$892.50	Idaho Falls	ID
4/28/2015	190645		Horne, Roger T	Gross Payroll	\$892.50	Idaho Falls	ID
4/20/2015	0		Horrocks, Jennifer L	Gross Payroll	\$696.50	Ammon	ID
4/20/2015	0		Horton, Allen Dolph	Gross Payroll	\$236.09	Iona	ID
4/20/2015	0		Hosmer, Andrea Elizabeth	Gross Payroll	\$270.68	Idaho Falls	ID
4/20/2015	0		Hostert, Linda	Gross Payroll	\$4,464.17	Idaho Falls	ID
4/1/2015	189949	951204129	Houghton Mifflin Harcourt Publish. Co.	Employee Training and Development Services	\$2,800.00	Chicago	IL
4/20/2015	0		House, Kimberly A	Gross Payroll	\$645.15	Idaho Falls	ID
4/20/2015	0		Houston, Kreslie Marie	Gross Payroll	\$1,092.37	Idaho Falls	ID
4/20/2015	0		Howard, Gordon W	Gross Payroll	\$7,365.08	Shelley	ID
4/15/2015	190193	TV 15-060	Howard, Vincent F	Out of District Travel	\$46.00	Idaho Falls	ID
4/20/2015	0		Howard, Vincent F	Gross Payroll	\$2,330.17	Idaho Falls	ID
4/20/2015	0		Howell, Anne M	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0		Hudson, Wendy C	Gross Payroll	\$2,672.33	Ammon	ID
4/20/2015	0		Huerta, Arturo	Gross Payroll	\$2,502.93	Idaho Falls	ID
4/8/2015	190116	143372C	HUFCOR Desert West	Building Components	\$8,530.00	Bountiful	Ut
4/20/2015	0		Hughes, Janice	Gross Payroll	\$4,229.33	Ammon	ID
4/20/2015	0		Huls, Lesley	Gross Payroll	\$606.26	Idaho Falls	ID
4/1/2015	189950	156199	Humanware USA Inc.	Supplies	\$2,633.00	Chicago	IL
4/20/2015	0		Humphries, Jackie	Gross Payroll	\$4,091.75	Idaho Falls	ID
4/20/2015	0		Hunsaker, Lisa	Gross Payroll	\$592.73	Idaho Falls	ID

4/20/2015	0		Hunting, Elena E	Gross Payroll	\$526.31	Idaho Falls	ID
4/1/2015	190004	TV 15-107	Huntsman, Brad	Out of District Travel	\$46.00	Idaho Falls	ID
4/1/2015	190004	TV 15-083	Huntsman, Brad	Employee Training and Development Services	\$70.00	Idaho Falls	ID
4/20/2015	0		Huntsman, Bradley G	Gross Payroll	\$3,640.01	Idaho Falls	ID
4/20/2015	0		Huntsman, Jill S	Gross Payroll	\$4,235.42	Rigby	ID
4/20/2015	0		Huntsman, Mark Carter	Gross Payroll	\$2,182.83	Shelley	ID
4/20/2015	0		Huntsman, Peter K	Gross Payroll	\$2,884.25	Rigby	ID
4/20/2015	0		Huskey, Kathryn L	Gross Payroll	\$690.47	Idaho Falls	ID
4/29/2015	190501	2015-14	IAEOP	Employee Training and Development Services	\$200.00	Burley	ID
4/29/2015	190501	2015-17	IAEOP	Employee Training and Development Services	\$200.00	Burley	ID
4/1/2015	190005	Carol Arpke	IAEOP	Employee Training and Development Services	\$222.00	Burley	ID
4/22/2015	190480	V294760	Idaho Child Suppt.	Misc. Withholding - Employee Share	\$1,281.36	Boise	ID
4/22/2015	190401	2014SJ10308	Idaho Concrete Raising	Property Services	\$500.00	Blackfoot	ID
4/8/2015	190117		3/16/2015 Idaho Irrigation Pumpers	Water, Sewer, Garbage	\$18.75	Boise	ID
4/8/2015	190118		17271 Idaho Traffic Safety, Inc	Equipment	\$36.00	Idaho Falls	ID
4/29/2015	190595		17311 Idaho Traffic Safety, Inc	Supplies	\$100.00	Idaho Falls	ID
4/8/2015	190118		17269 Idaho Traffic Safety, Inc	Supplies	\$320.00	Idaho Falls	ID
4/20/2015	0		Ilsey, Charles J	Gross Payroll	\$1,686.19	Idaho Falls	ID
4/29/2015	190596		53863 Industrial Hose/Fittings*	Supplies - Transportation	\$78.54	Idaho Falls	ID
4/29/2015	190596		53966 Industrial Hose/Fittings*	Supplies - Transportation	\$92.86	Idaho Falls	ID
4/1/2015	189951		53088 Industrial Hose/Fittings*	Supplies	\$99.11	Idaho Falls	ID
4/20/2015	0		Infanger, Tommy W	Gross Payroll	\$313.23	Ammon	ID
4/22/2015	190402		21275 In-Tel Communications	Property Services	\$490.00	Idaho Falls	ID
4/22/2015	190403		92017 Interior Systems Inc.	Supplies - Food Service	\$2,341.00	Carol Stream	IL
4/22/2015	190404	12248700-001-2 04/10	Intermountain Gas Co	Natural Gas	\$75.98	Boise	ID
4/22/2015	190404	12248700-001-2 04/10	Intermountain Gas Co	Natural Gas	\$118.03	Boise	ID
4/22/2015	190404	12248700-001-2 04/10	Intermountain Gas Co	Natural Gas	\$118.37	Boise	ID
4/22/2015	190404	12248700-001-2 04/10	Intermountain Gas Co	Natural Gas	\$275.21	Boise	ID
4/22/2015	190404	12248700-001-2 04/10	Intermountain Gas Co	Natural Gas	\$330.63	Boise	ID
4/22/2015	190404	12248700-001-2 04/10	Intermountain Gas Co	Natural Gas	\$361.00	Boise	ID
4/22/2015	190404	12248700-001-2 04/10	Intermountain Gas Co	Natural Gas	\$471.68	Boise	ID
4/22/2015	190404	12248700-001-2 04/10	Intermountain Gas Co	Natural Gas	\$491.64	Boise	ID
4/22/2015	190404	12248700-001-2 04/10	Intermountain Gas Co	Natural Gas	\$551.90	Boise	ID
4/22/2015	190404	12248700-001-2 04/10	Intermountain Gas Co	Natural Gas	\$592.79	Boise	ID
4/22/2015	190404	12248700-001-2 04/10	Intermountain Gas Co	Natural Gas	\$657.90	Boise	ID
4/22/2015	190404	12248700-001-2 04/10	Intermountain Gas Co	Natural Gas	\$692.29	Boise	ID
4/22/2015	190404	12248700-001-2 04/10	Intermountain Gas Co	Natural Gas	\$729.73	Boise	ID
4/22/2015	190404	12248700-001-2 04/10	Intermountain Gas Co	Natural Gas	\$754.00	Boise	ID
4/22/2015	190404	12248700-001-2 04/10	Intermountain Gas Co	Natural Gas	\$784.09	Boise	ID
4/22/2015	190404	12248700-001-2 04/10	Intermountain Gas Co	Natural Gas	\$792.70	Boise	ID
4/22/2015	190404	12248700-001-2 04/10	Intermountain Gas Co	Natural Gas	\$798.30	Boise	ID
4/22/2015	190404	12248700-001-2 04/10	Intermountain Gas Co	Natural Gas	\$860.82	Boise	ID
4/22/2015	190404	12248700-001-2 04/10	Intermountain Gas Co	Natural Gas	\$898.25	Boise	ID
4/22/2015	190404	12248700-001-2 04/10	Intermountain Gas Co	Natural Gas	\$1,364.94	Boise	ID
4/22/2015	190404	12248700-001-2 04/10	Intermountain Gas Co	Natural Gas	\$1,590.55	Boise	ID
4/22/2015	190404	12248700-001-2 04/10	Intermountain Gas Co	Natural Gas	\$2,502.20	Boise	ID
4/22/2015	190404	12248700-001-2 04/10	Intermountain Gas Co	Natural Gas	\$3,563.82	Boise	ID
4/22/2015	190404	12248700-001-2 04/10	Intermountain Gas Co	Natural Gas	\$4,183.84	Boise	ID
4/15/2015	190246		1190046 Intermountain Lock and Security Supply	Supplies	\$143.88	Salt Lake City	UT
4/8/2015	190119		1188442 Intermountain Lock and Security Supply	Supplies	\$203.57	Salt Lake City	UT
4/1/2015	189952	1503-031073	Intermountain Wood	Supplies	\$838.48	Salt Lake City	UT

4/15/2015	190247	40017455	Interstate Battery Sys.	Supplies - Transportation	\$223.90	Twin Falls	ID
4/15/2015	190248	50028.00 04/01	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$108.64	Idaho Falls	ID
4/15/2015	190248	50028.00 04/01	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$193.06	Idaho Falls	ID
4/15/2015	190248	50028.00 04/01	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$209.02	Idaho Falls	ID
4/15/2015	190248	50028.00 04/01	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$236.32	Idaho Falls	ID
4/15/2015	190248	50028.00 04/01	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$238.42	Idaho Falls	ID
4/15/2015	190248	50028.00 04/01	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$250.60	Idaho Falls	ID
4/15/2015	190248	50028.00 04/01	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$275.80	Idaho Falls	ID
4/15/2015	190248	50028.00 04/01	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$417.76	Idaho Falls	ID
4/15/2015	190248	50028.00 04/01	Iona Bonnev. Sewer Dist.	Water, Sewer, Garbage	\$641.20	Idaho Falls	ID
4/22/2015	190405	IN11076814	iParadigms, LLC	Educational Software and Licensing	\$675.00	San Francisco	CA
4/22/2015	190405	IN11076814	iParadigms, LLC	Educational Software and Licensing	\$3,468.00	San Francisco	CA
4/20/2015	0	V24303	IRS	Federal Tax Withholding - Employee Share	\$11.89	OGDEN	UT
4/20/2015	0	V430706	IRS	Federal Tax Withholding - Employee Share	\$36.98	OGDEN	UT
4/20/2015	0	V143154	IRS	Federal Tax Withholding - Employee Share	\$47.94	OGDEN	UT
4/20/2015	0	V846874	IRS	Federal Tax Withholding - Employee Share	\$48.94	OGDEN	UT
4/20/2015	0	V808162	IRS	Federal Tax Withholding - Employee Share	\$319.02	OGDEN	UT
4/20/2015	0	V593412	IRS	Federal Tax Withholding - Employee Share	\$2,702.39	OGDEN	UT
4/20/2015	0	V636028	IRS	Federal Tax Withholding - Employee Share	\$187,528.11	OGDEN	UT
4/20/2015	0		Irvine, Steven Ray	Gross Payroll	\$2,077.62	Idaho Falls	ID
4/8/2015	190120	20104352	ISB Educational Solutions	Purchased Services - Other	\$742.16	Boise	ID
4/8/2015	190120	20104405	ISB Educational Solutions	Purchased Services - Other	\$13,331.21	Boise	ID
4/8/2015	190121	316479-33	Jack's Tire & Oil	Property Services	\$20.00	North Logan	UT
4/22/2015	190406	319405-33	Jack's Tire & Oil	Supplies	\$178.00	North Logan	UT
4/29/2015	190597	322330-37	Jack's Tire & Oil	Property Services	\$833.24	North Logan	UT
4/22/2015	190481	V359308	Jackson National Life Insurance Company	TSA - Employee Share	\$18.50	Pittsburgh	PA
4/20/2015	0		Jackson, Amy M	Gross Payroll	\$1,187.15	Idaho Falls	ID
4/17/2015	190334		Jackson, Brandon Michael	Gross Payroll	\$300.00	Idaho Falls	ID
4/20/2015	0		Jackson, Brandon Michael	Gross Payroll	\$2,823.27	Idaho Falls	ID
4/20/2015	0		Jackson, Cody G	Gross Payroll	\$3,457.67	Iona	ID
4/20/2015	0		Jackson, Heath M	Gross Payroll	\$6,971.91	Ammon	ID
4/20/2015	0		Jackson, LuDean R	Gross Payroll	\$1,236.90	Idaho Falls	ID
4/20/2015	0		Jackson, Nancy Jo	Gross Payroll	\$2,783.83	Idaho Falls	ID
4/20/2015	0		Jacobson, Jessica Kathleen	Gross Payroll	\$7.25	Idaho Falls	ID
4/30/2015	0	92491	Jamba Juice	Non-travel Meals, Food and Snacks	\$23.45	Credit Card Vendor	.
4/20/2015	190308		Jamison, Jayden David	Gross Payroll	\$70.69	Idaho Falls	ID
4/20/2015	0		Janes, Kim R	Gross Payroll	\$4,306.25	Idaho Falls	ID
4/20/2015	0		Jarvis, Trevor M	Gross Payroll	\$3,573.00	Idaho Falls	ID
4/20/2015	0		Jaussi, Hayden Beth	Gross Payroll	\$836.40	Idaho Falls	ID
4/29/2015	190598	386	Jeff Freiberg Engineering	Professional & Technical Services	\$1,000.00	Idaho Falls	ID
4/29/2015	190599	Walmart 01/28/15	Jenkins, Jolene	Supplies	\$14.09	Idaho Falls	ID
4/29/2015	190599	Walmart 04/14/15	Jenkins, Jolene	Supplies	\$31.47	Idaho Falls	ID
4/20/2015	0		Jenkins, Jolene	Gross Payroll	\$3,200.86	Idaho Falls	ID
4/20/2015	0		Jenkins, Lisa M	Gross Payroll	\$3,209.83	Ammon	ID
4/20/2015	0		Jenkins, Loa	Gross Payroll	\$390.43	Idaho Falls	ID
4/20/2015	0		Jenkins, Maureen K	Gross Payroll	\$4,590.41	Idaho Falls	ID
4/20/2015	0		Jennings, Sarah Katherine	Gross Payroll	\$3,013.83	Idaho Falls	ID
4/20/2015	0		JENSEN, CONNIE M	Gross Payroll	\$675.10	Idaho Falls	ID
4/20/2015	0		JENSEN, CONNIE S	Gross Payroll	\$4,235.41	Idaho Falls	ID
4/20/2015	0		Jensen, Jill	Gross Payroll	\$1,034.75	Idaho Falls	ID
4/20/2015	0		JENSEN, LINDA A	Gross Payroll	\$4,235.42	Idaho Falls	ID

4/20/2015	0	Jensen, Nathan L	Gross Payroll	\$532.40	Idaho Falls	ID
4/20/2015	0	Jessen, Desiree Ginny	Gross Payroll	\$2,672.33	Ammon	ID
4/30/2015	0	127 Jimmy Johns	Non-travel Meals, Food and Snacks	\$101.00	Credit Card Vendor	.
4/30/2015	0	12607544 Jimmy Johns	Non-travel Meals, Food and Snacks	\$121.88	Credit Card Vendor	.
4/30/2015	0	66210 Jimmy Johns	Non-travel Meals, Food and Snacks	\$209.88	Credit Card Vendor	.
4/22/2015	190407	93146 Jim's Trophy Room	Supplies	\$8.25	Idaho Falls	ID
4/22/2015	190407	93104 Jim's Trophy Room	Supplies	\$12.00	Idaho Falls	ID
4/29/2015	190600	93190 Jim's Trophy Room	Supplies	\$18.50	Idaho Falls	ID
4/22/2015	190407	93104 Jim's Trophy Room	Supplies	\$30.00	Idaho Falls	ID
4/8/2015	190122	92957 Jim's Trophy Room	Employee Appreciation	\$32.00	Idaho Falls	ID
4/8/2015	190123	71084995 John deere Landscapes, Inc	Supplies	\$256.65	Idaho Falls	ID
4/22/2015	190408	71254279 John deere Landscapes, Inc	Supplies	\$1,062.25	Idaho Falls	ID
4/22/2015	190482	V596510 John Hancock	Misc. Withholding - Employee Share	\$1,097.31	Boston	MA
4/29/2015	190601	547017 Johnson Bros. Distr.	Supplies	\$13.62	Idaho Falls	ID
4/29/2015	190601	546876 Johnson Bros. Distr.	Supplies	\$121.46	Idaho Falls	ID
4/1/2015	189953	545919 Johnson Bros. Distr.	Building Components	\$243.35	Idaho Falls	ID
4/20/2015	0	Johnson, Alesha K	Gross Payroll	\$3,272.41	Idaho Falls	ID
4/20/2015	0	Johnson, Amber Marie	Gross Payroll	\$273.06	Ammon	ID
4/20/2015	0	Johnson, Anna E	Gross Payroll	\$3,101.33	Idaho Falls	ID
4/20/2015	0	Johnson, Brady K	Gross Payroll	\$6,219.58	Idaho Falls	ID
4/20/2015	0	JOHNSON, DIXIE M	Gross Payroll	\$4,464.17	Idaho Falls	ID
4/20/2015	0	Johnson, Douglas Todd	Gross Payroll	\$4,512.56	Idaho Falls	ID
4/20/2015	190303	Johnson, Edward L	Gross Payroll	\$966.06	Idaho Falls	ID
4/20/2015	0	Johnson, Elizabeth M	Gross Payroll	\$568.76	Idaho Falls	ID
4/20/2015	0	JOHNSON, JESSICA G	Gross Payroll	\$3,549.92	Idaho Falls	ID
4/20/2015	0	Johnson, Jody G	Gross Payroll	\$528.06	Idaho Falls	ID
4/8/2015	190124	mileage 3/4-3/30 Johnson, Karel L.	In-District Travel	\$20.70	Idaho Falls	ID
4/20/2015	0	Johnson, Karel L.	Gross Payroll	\$1,386.32	Idaho Falls	ID
4/15/2015	190249	Mileage 03/17-19/15 Johnson, Karyn D	In-District Travel	\$30.60	Iona	ID
4/20/2015	0	Johnson, Karyn D	Gross Payroll	\$2,707.22	Iona	ID
4/20/2015	0	JOHNSON, KATHRYN A	Gross Payroll	\$2,685.12	Idaho Falls	ID
4/20/2015	0	Johnson, Kelsie Mickale	Gross Payroll	\$79.75	Idaho Falls	ID
4/20/2015	0	Johnson, LaDawn E	Gross Payroll	\$1,360.16	Idaho Falls	ID
4/1/2015	190006	TV 15-049a Johnson, N. Jeanne	Out of District Travel	\$60.00	Idaho Falls	ID
4/20/2015	0	Johnson, Nyla Jean	Gross Payroll	\$6,616.24	Idaho Falls	ID
4/20/2015	0	Johnson, Patricia A	Gross Payroll	\$4,235.42	Idaho Falls	ID
4/20/2015	0	JOHNSON, RONA J	Gross Payroll	\$4,252.92	Rigby	ID
4/20/2015	0	Johnson, Tammi L	Gross Payroll	\$518.11	Idaho Falls	ID
4/1/2015	190034	Johnson, Tina J	Gross Payroll	\$422.18	Ammon	ID
4/20/2015	0	Johnson, Tyler S	Gross Payroll	\$4,531.42	Idaho Falls	ID
4/20/2015	0	Johnston, Bryan L	Gross Payroll	\$4,476.42	Rigby	ID
4/20/2015	0	Johnston, Lana Jill	Gross Payroll	\$2,832.33	Rigby	ID
4/20/2015	0	Johnston, Terri	Gross Payroll	\$306.25	Ammon	ID
4/1/2015	189954	406505 Johnstone Supply	Supplies	\$25.58	Idaho Falls	ID
4/29/2015	190602	407067 Johnstone Supply	Supplies	\$76.73	Idaho Falls	ID
4/20/2015	0	Jolliff, Ashley Daun	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0	Jonak, Ronda L	Gross Payroll	\$1,459.68	Idaho Falls	ID
4/20/2015	0	Jones, Albert F	Gross Payroll	\$2,672.33	Rexburg	ID
4/20/2015	0	Jones, Deborah A	Gross Payroll	\$329.60	Rigby	ID
4/20/2015	0	Jones, Virginia B	Gross Payroll	\$4,464.17	Idaho Falls	ID
4/20/2015	0	Jones, Wes L	Gross Payroll	\$2,418.69	Iona	ID

4/20/2015	0		Jordan, Vaughn S	Gross Payroll	\$3,969.25	Idaho Falls	ID
4/20/2015	0		Jorgensen, Janet L	Gross Payroll	\$186.66	Idaho Falls	ID
4/20/2015	0		Juckett, Emily C	Gross Payroll	\$3,955.67	Firth	ID
4/20/2015	0		Judkins, Loreena K	Gross Payroll	\$288.96	Ammon	ID
4/20/2015	0		Judy, Jarom I	Gross Payroll	\$3,182.83	Idaho Falls	ID
4/20/2015	0		Judy, Karen M	Gross Payroll	\$5,196.10	Iona	ID
4/20/2015	0		Julian, Kimberly J	Gross Payroll	\$4,393.75	Idaho Falls	ID
4/29/2015	190603	14576721	JW Pepper & Son, Inc.	Supplies	\$42.07	Exton	PA
4/29/2015	190603	14575988	JW Pepper & Son, Inc.	Supplies	\$83.99	Exton	PA
4/8/2015	190125	200025914	K-12 Management	Educational Software and Licensing	\$2,512.50	Philadelphia	PA
4/22/2015	190409	200022712	K-12 Management	Educational Software and Licensing	\$4,572.50	Philadelphia	PA
4/8/2015	190125	200025914	K-12 Management	Educational Software and Licensing	\$5,947.50	Philadelphia	PA
4/22/2015	190409	200022712	K-12 Management	Educational Software and Licensing	\$9,135.00	Philadelphia	PA
4/20/2015	0		Karstad, LaRee B	Gross Payroll	\$2,785.33	Idaho Falls	ID
4/22/2015	190483	V926975	Kathleen A McCallister, Trustee	Misc. Withholding - Employee Share	\$500.00	Memphis	TN
4/15/2015	190250	Mileage 03/03-31/15	Kay, Camille D	In-District Travel	\$50.81	Idaho Falls	ID
4/20/2015	0		Kay, Camille D	Gross Payroll	\$1,090.20	Idaho Falls	ID
4/8/2015	190053	TV 15-073	Keck, Amy Lyn	Out of District Travel	\$52.00	Idaho Falls	ID
4/20/2015	0		Keck, Amy Lyn	Gross Payroll	\$2,826.87	Idaho Falls	ID
4/30/2015	0	412	Keefer's Island Restaurant and Catering	Employee Training and Development Services	\$3,242.92	Idaho Falls	ID
4/20/2015	0		Keeley, Tracy A	Gross Payroll	\$3,297.33	Idaho Falls	ID
4/20/2015	0		Kelechenyi, Gary	Gross Payroll	\$571.37	Idaho Falls	ID
4/20/2015	0		Keller, Glenda G	Gross Payroll	\$56.70	Idaho Falls	ID
4/29/2015	190502	TV 15-051	Keller, Lanie C	Out of District Travel	\$102.00	Idaho Falls	ID
4/20/2015	0		Keller, Lanie C	Gross Payroll	\$6,468.00	Idaho Falls	ID
4/20/2015	0		Keller, Tabitha L	Gross Payroll	\$54.38	Idaho Falls	ID
4/20/2015	190311		Keller, Tiffany J	Gross Payroll	\$492.64	Idaho Falls	ID
4/20/2015	0		Kelley, Deborah L	Gross Payroll	\$1,454.13	Idaho Falls	ID
4/20/2015	0		Kelley, Justine L	Gross Payroll	\$3,733.33	Blackfoot	ID
4/20/2015	0		Kenik, Laurie Jo	Gross Payroll	\$462.83	Idaho Falls	ID
4/20/2015	0		Kennedy, Joseph S	Gross Payroll	\$558.39	Ammon	ID
4/1/2015	190007	TV 15-101	Kennedy, Thomas	Employee Training and Development Services	\$34.00	Rigby	ID
4/20/2015	0		Kennedy, Thomas A	Gross Payroll	\$5,974.50	Rigby	ID
4/20/2015	0		Kennelly, Michael P	Gross Payroll	\$4,040.08	Idaho Falls	ID
4/20/2015	0		Kenney, Tausha M	Gross Payroll	\$584.40	Idaho Falls	ID
4/22/2015	190484	V56868	Kentucky Child Support Enforcement	Misc. Withholding - Employee Share	\$206.50	Lexington	KY
4/15/2015	190251	IDFIN1298789	Kenworth Sales (IF)	Supplies - Transportation	\$24.00	Salt Lake City	UT
4/22/2015	190410	IDFIN1312458	Kenworth Sales (IF)	Supplies - Transportation	\$36.51	Salt Lake City	UT
4/22/2015	190410	IDFIN1306375	Kenworth Sales (IF)	Supplies - Transportation	\$80.16	Salt Lake City	UT
4/15/2015	190251	IDFIN1307816	Kenworth Sales (IF)	Supplies - Transportation	\$84.97	Salt Lake City	UT
4/15/2015	190251	IDFIN1308139-2	Kenworth Sales (IF)	Supplies - Transportation	\$84.97	Salt Lake City	UT
4/29/2015	190604	IDFIN1327470	Kenworth Sales (IF)	Supplies - Transportation	\$100.66	Salt Lake City	UT
4/8/2015	190126	1286446	Kenworth Sales (IF)	Supplies - Transportation	\$108.68	Salt Lake City	UT
4/15/2015	190251	IDFIN1303967	Kenworth Sales (IF)	Supplies - Transportation	\$191.66	Salt Lake City	UT
4/15/2015	190251	IDFIN1297871	Kenworth Sales (IF)	Supplies - Transportation	\$209.30	Salt Lake City	UT
4/15/2015	190251	IDFIN1306927	Kenworth Sales (IF)	Supplies - Transportation	\$293.37	Salt Lake City	UT
4/29/2015	190604	IDFIN1311516	Kenworth Sales (IF)	Supplies - Transportation	\$310.77	Salt Lake City	UT
4/29/2015	190604	IDFIN1319867	Kenworth Sales (IF)	Supplies - Transportation	\$340.32	Salt Lake City	UT
4/20/2015	0		Keppner, Mackenzie Bea	Gross Payroll	\$30.90	Rigby	ID
4/20/2015	0		Keppner, Trenton M	Gross Payroll	\$2,700.50	Idaho Falls	ID
4/20/2015	0		Ker, David M	Gross Payroll	\$1,333.75	Idaho Falls	ID

4/22/2015	190411	01IA9387	Key Line Automotive	Supplies	\$2.26	Idaho Falls	ID
4/22/2015	190411		378305 Key Line Automotive	Supplies	\$3.20	Idaho Falls	ID
4/22/2015	190411		378768 Key Line Automotive	Supplies	\$3.30	Idaho Falls	ID
4/22/2015	190411	01IA4374	Key Line Automotive	Supplies	\$4.41	Idaho Falls	ID
4/8/2015	190127	01IA9509	Key Line Automotive	Supplies - Transportation	\$5.70	Idaho Falls	ID
4/22/2015	190411	01IA4196	Key Line Automotive	Supplies	\$9.45	Idaho Falls	ID
4/22/2015	190411	01IA5374	Key Line Automotive	Supplies	\$11.80	Idaho Falls	ID
4/22/2015	190411		385830 Key Line Automotive	Supplies	\$12.34	Idaho Falls	ID
4/22/2015	190411	01IA2435	Key Line Automotive	Supplies	\$12.75	Idaho Falls	ID
4/22/2015	190411	01IA1708	Key Line Automotive	Supplies	\$13.76	Idaho Falls	ID
4/22/2015	190411	01IA2682	Key Line Automotive	Supplies	\$15.33	Idaho Falls	ID
4/22/2015	190411		385817 Key Line Automotive	Supplies	\$15.86	Idaho Falls	ID
4/22/2015	190411		378520 Key Line Automotive	Supplies	\$18.32	Idaho Falls	ID
4/22/2015	190411		378705 Key Line Automotive	Supplies	\$18.58	Idaho Falls	ID
4/22/2015	190411		387424 Key Line Automotive	Supplies	\$19.47	Idaho Falls	ID
4/22/2015	190411	01IB4100	Key Line Automotive	Supplies - Transportation	\$22.74	Idaho Falls	ID
4/22/2015	190411		385641 Key Line Automotive	Supplies	\$26.77	Idaho Falls	ID
4/22/2015	190411		379536 Key Line Automotive	Supplies	\$27.12	Idaho Falls	ID
4/22/2015	190411	01IA2688	Key Line Automotive	Supplies	\$30.69	Idaho Falls	ID
4/8/2015	190127	01IA9026	Key Line Automotive	Supplies - Transportation	\$32.70	Idaho Falls	ID
4/8/2015	190127	01IA9477	Key Line Automotive	Supplies - Transportation	\$32.70	Idaho Falls	ID
4/22/2015	190411	01IA2784	Key Line Automotive	Supplies	\$33.71	Idaho Falls	ID
4/8/2015	190127	01IA7933	Key Line Automotive	Supplies - Transportation	\$34.22	Idaho Falls	ID
4/22/2015	190411	01IA4245	Key Line Automotive	Supplies	\$50.93	Idaho Falls	ID
4/22/2015	190411	01IA4779	Key Line Automotive	Supplies	\$56.10	Idaho Falls	ID
4/22/2015	190411	01IB3960	Key Line Automotive	Supplies - Transportation	\$56.84	Idaho Falls	ID
4/15/2015	190252	01IA2934	Key Line Automotive	Supplies - Transportation	\$60.72	Idaho Falls	ID
4/22/2015	190411		386608 Key Line Automotive	Supplies	\$71.02	Idaho Falls	ID
4/22/2015	190411	01IA5442	Key Line Automotive	Supplies	\$85.40	Idaho Falls	ID
4/22/2015	190411	01IA4280	Key Line Automotive	Supplies	\$91.20	Idaho Falls	ID
4/22/2015	190411		385178 Key Line Automotive	Supplies	\$99.79	Idaho Falls	ID
4/22/2015	190411		387070 Key Line Automotive	Supplies	\$108.80	Idaho Falls	ID
4/22/2015	190411		378047 Key Line Automotive	Supplies	\$118.25	Idaho Falls	ID
4/22/2015	190411	01IA3154	Key Line Automotive	Supplies	\$177.47	Idaho Falls	ID
4/22/2015	190411	01IA6068	Key Line Automotive	Supplies	\$211.46	Idaho Falls	ID
4/22/2015	190411	01IB3787	Key Line Automotive	Supplies - Transportation	\$225.89	Idaho Falls	ID
4/22/2015	190411	01IA6068	Key Line Automotive	Supplies	\$487.54	Idaho Falls	ID
4/20/2015	0		Kidd, Jennifer A	Gross Payroll	\$4,056.75	Idaho Falls	ID
4/20/2015	0		Kiefner, Edward R Jr	Gross Payroll	\$504.70	Idaho Falls	ID
4/20/2015	0		Kiestler, Lisa D	Gross Payroll	\$868.45	Ammon	ID
4/20/2015	0		Killgore, Sarah Beth	Gross Payroll	\$68.00	Idaho Falls	ID
4/20/2015	0		Killian, Ronald K	Gross Payroll	\$2,167.93	Idaho Falls	ID
4/20/2015	0		Killpack, Nancy O.	Gross Payroll	\$1,984.63	Idaho Falls	ID
4/15/2015	190253	4124996	Kimball Midwest	Supplies - Transportation	\$11.19	Columbus	OH
4/20/2015	0		Kimpson, Rebecca L	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0		King, Karena M	Gross Payroll	\$140.00	Iona	ID
4/20/2015	0		Kirby, Cori De	Gross Payroll	\$2,939.57	Idaho Falls	ID
4/20/2015	0		Kirchner, Cheryl A	Gross Payroll	\$542.54	Idaho Falls	ID
4/29/2015	190605	4/1/2015	Kiwanis Club of Idaho Falls	Purchased Services - Other	\$140.00	Idaho Falls	ID
4/20/2015	0		Knapp, Corey Nicole	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/8/2015	190054	TV 15-105	Knibbs, DeAnza G	Out of District Travel	\$120.00	Lewisville	ID

4/20/2015	0		Knibbs, DeAnza G	Gross Payroll	\$4,306.25	Lewisville	ID
4/20/2015	0		Knowles, Ginallee C	Gross Payroll	\$137.36	Idaho Falls	ID
4/20/2015	0		Knowles, Kristine	Gross Payroll	\$686.88	Idaho Falls	ID
4/1/2015	190036		Knudsen, Burnetta Elizabeth	Gross Payroll	\$386.17	Idaho Falls	ID
4/29/2015	190652		Kofe, Trisha Marie	Gross Payroll	\$45.00	Idaho Falls	ID
4/20/2015	0		Kolsen, Teresa	Gross Payroll	\$3,322.17	Ammon	ID
4/20/2015	0		Kotter, Leanna Gina	Gross Payroll	\$945.20	Shelley	ID
4/20/2015	0		Krei, Renee A	Gross Payroll	\$4,171.00	Iona	ID
4/22/2015	190412		Mar-15 Krupp, Suzette Orchard	Work Comp - Employer Share	(\$41.34)	Idaho Falls	ID
4/22/2015	190412		Mar-15 Krupp, Suzette Orchard	Professional & Technical Services	\$820.00	Idaho Falls	ID
4/22/2015	190412		Mar-15 Krupp, Suzette Orchard	Professional & Technical Services	\$3,280.00	Idaho Falls	ID
4/20/2015	0		Kuchenbecker, Trenna D.	Gross Payroll	\$974.56	Idaho Falls	ID
4/20/2015	0		Kuharske, Linda W	Gross Payroll	\$4,235.42	Idaho Falls	ID
4/20/2015	190319		Kunard, Suzette	Gross Payroll	\$310.40	Idaho Falls	ID
4/20/2015	190314		Kwan, Ho Hoa	Gross Payroll	\$522.39	Ammon	ID
4/20/2015	0		LaCount, Nikeyia D	Gross Payroll	\$345.84	Rigby	ID
4/15/2015	190254		56836 Laguna Tools Inc.	Supplies	\$165.00	Irvine	CA
4/15/2015	190254		56835 Laguna Tools Inc.	Supplies	\$225.00	Irvine	CA
4/15/2015	190254		56835 Laguna Tools Inc.	Supplies	\$256.53	Irvine	CA
4/15/2015	190254		56836 Laguna Tools Inc.	Supplies	\$272.00	Irvine	CA
4/15/2015	190254		56836 Laguna Tools Inc.	Supplies	\$600.00	Irvine	CA
4/15/2015	190254		56836 Laguna Tools Inc.	Supplies	\$633.40	Irvine	CA
4/15/2015	190254		56835 Laguna Tools Inc.	Supplies	\$4,500.00	Irvine	CA
4/20/2015	0		Lake, Debby K	Gross Payroll	\$781.20	Iona	ID
4/20/2015	190296		Lake, Jens H	Gross Payroll	\$2,502.93	Idaho Falls	ID
4/20/2015	0		Lake, Melissa Ann	Gross Payroll	\$1,835.24	Idaho Falls	ID
4/29/2015	190606	Lunch Refund	Lake, Stephanie	Returnable Deposits	\$77.90	Idaho Falls	ID
4/20/2015	0		Lamb, Christie Larae	Gross Payroll	\$1,350.25	Rigby	ID
4/20/2015	0		Lambertsen, Steven R	Gross Payroll	\$4,519.58	Menan	ID
4/20/2015	0		Lambertsen, Waydann	Gross Payroll	\$4,022.33	Menan	ID
4/20/2015	0		Lance, Kristina A	Gross Payroll	\$635.81	Ammon	ID
4/20/2015	0		Landauer, Richard L	Gross Payroll	\$4,867.67	Shelley	ID
4/22/2015	190413		18304 Landon Excavating	Equipment	\$52.65	Idaho Falls	ID
4/1/2015	189955		18244 Landon Excavating	Supplies	\$91.86	Idaho Falls	ID
4/22/2015	190413		18330 Landon Excavating	Equipment	\$100.26	Idaho Falls	ID
4/22/2015	190413		18361 Landon Excavating	Equipment	\$103.74	Idaho Falls	ID
4/20/2015	0		Landon, Jana Marie	Gross Payroll	\$676.91	Idaho Falls	ID
4/20/2015	0		Landon, Jareb Corey	Gross Payroll	\$1,793.01	Ammon	ID
4/20/2015	0		Landon, LaDawn	Gross Payroll	\$474.51	Ammon	ID
4/20/2015	0		Landon, Phillip J	Gross Payroll	\$2,652.73	Idaho Falls	ID
4/1/2015	190008	TV 15-097	LaPearle, Dolores A	Out of District Travel	\$34.00	Idaho Falls	ID
4/1/2015	190008	TV 15-097	LaPearle, Dolores A	Out of District Travel	\$258.30	Idaho Falls	ID
4/20/2015	0		LaPearle, Dolores A	Gross Payroll	\$2,025.21	Idaho Falls	ID
4/20/2015	0		Lappin, Angela M	Gross Payroll	\$4,519.58	Idaho Falls	ID
4/20/2015	0		Laret, Hailey Arlene	Gross Payroll	\$127.50	Rexburg	ID
4/20/2015	0		Larsen, Allynne Mayara M C	Gross Payroll	\$462.62	Idaho Falls	ID
4/20/2015	0		Larsen, Linda Kay	Gross Payroll	\$555.33	Ammon	ID
4/8/2015	190128		139483 Laser Xpress	Supplies	\$46.95	Pocatello	ID
4/8/2015	190128		139751 Laser Xpress	Supplies	\$58.00	Pocatello	ID
4/8/2015	190128		139917 Laser Xpress	Supplies	\$58.00	Pocatello	ID
4/20/2015	0		Lattimore, Kathleen M	Gross Payroll	\$760.38	Idaho Falls	ID

4/20/2015	0		Lauti, Taimani	Gross Payroll	\$2,672.33	Rexburg	ID
4/20/2015	0		Law, Kristel	Gross Payroll	\$1,683.93	Idaho Falls	ID
4/20/2015	0		Law, Morgan S	Gross Payroll	\$440.00	Rexburg	ID
4/8/2015	190129	9303155021	Lawson Products	Supplies	\$59.02	Chicago	IL
4/20/2015	0		Layton, Arin Rae	Gross Payroll	\$532.17	Idaho Falls	ID
4/20/2015	0		Leavitt, Karly Bennion	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0		Leavitt, Wade Darren	Gross Payroll	\$1,970.27	Idaho Falls	ID
4/20/2015	0		LeBlanc, Angie D	Gross Payroll	\$1,140.36	Ucon	ID
4/20/2015	0		Ledezma, Aurelio	Gross Payroll	\$2,149.33	Idaho Falls	ID
4/20/2015	0		Ledezma, Mary	Gross Payroll	\$391.50	Idaho Falls	ID
4/1/2015	190039		Lee, Jared L	Gross Payroll	\$79.75	Payson	UT
4/20/2015	0		Leister, Julie Ann	Gross Payroll	\$555.30	Idaho Falls	ID
4/20/2015	0		Lenderink, Lori L	Gross Payroll	\$1,665.00	Ammon	ID
4/20/2015	0		Lenz, Linda A	Gross Payroll	\$568.62	Idaho Falls	ID
4/20/2015	0		Leon, Ericka Janeth	Gross Payroll	\$784.54	Idaho Falls	ID
4/20/2015	0		Leonard, Kristi Jean	Gross Payroll	\$583.53	Idaho Falls	ID
4/20/2015	0		Lewis, Carissa D	Gross Payroll	\$4,052.16	Rigby	ID
4/20/2015	0		Lewis, Daniel JW	Gross Payroll	\$1,312.24	Idaho Falls	ID
4/20/2015	0		Lewis, Linda Ellen	Gross Payroll	\$309.94	Idaho Falls	ID
4/20/2015	190320		Lewis, Misti Ann	Gross Payroll	\$1,688.75	Shelley	ID
4/20/2015	0		Lewis, Monica O	Gross Payroll	\$3,969.25	Idaho Falls	ID
4/20/2015	0		Lidyard, Sheryl K	Gross Payroll	\$597.00	Idaho Falls	ID
4/20/2015	0		Likes, Jennie L	Gross Payroll	\$4,647.11	Shelley	ID
4/20/2015	0		Likes, Melissa L	Gross Payroll	\$1,522.07	Idaho Falls	ID
4/20/2015	0		Likes, Nicole Ami	Gross Payroll	\$3,386.75	Pingree	ID
4/8/2015	190055	TV 15-073	Lindley, Ashley	Out of District Travel	\$189.70	Idaho Falls	ID
4/20/2015	0		Lindley, Ashley M	Gross Payroll	\$2,930.50	Idaho Falls	ID
4/20/2015	0		Lines, Jill D	Gross Payroll	\$4,625.83	Idaho Falls	ID
4/30/2015	0	46627	Little Ceasars Pizza	Supplies	\$9.50	Sun Valley	ID
4/30/2015	0	35125	Little Ceasars Pizza	Non-travel Meals, Food and Snacks	\$105.00	Sun Valley	ID
4/20/2015	0		Little, Kallie A.	Gross Payroll	\$991.79	Idaho Falls	ID
4/17/2015	190353		Livingston, Michael Elswood	Gross Payroll	\$270.00	Rexburg	ID
4/20/2015	0		Livingston, Michael Elswood	Gross Payroll	\$1,489.25	Rexburg	ID
4/20/2015	0		Long, Janna Marie	Gross Payroll	\$440.25	Idaho Falls	ID
4/20/2015	0		Long, Michele Erika	Gross Payroll	\$1,587.34	Rigby	ID
4/20/2015	0		Longacre, Rose Marie	Gross Payroll	\$476.72	Idaho Falls	ID
4/20/2015	0		Longhurst, Ronda K	Gross Payroll	\$1,925.33	Idaho Falls	ID
4/20/2015	0		Lopez, Devra D	Gross Payroll	\$65.25	Ammon	ID
4/20/2015	0		Lopez, Irene	Gross Payroll	\$2,200.48	Idaho Falls	ID
4/20/2015	0		Lopez, Maria D	Gross Payroll	\$1,336.65	Idaho Falls	ID
4/20/2015	0		Lopez, Myriam	Gross Payroll	\$127.00	Idaho Falls	ID
4/20/2015	0		Lopuch, Jennifer L	Gross Payroll	\$3,172.16	Idaho Falls	ID
4/20/2015	0		Lords, Barbara D	Gross Payroll	\$559.21	Idaho Falls	ID
4/1/2015	190009	TV 15-101	Lords, Jason	Employee Training and Development Services	\$34.00	Idaho Falls	ID
4/15/2015	190195	TV 15-084	Lords, Jason	Employee Training and Development Services	\$98.00	Idaho Falls	ID
4/20/2015	0		Lords, Jason A	Gross Payroll	\$6,670.75	Idaho Falls	ID
4/20/2015	0		Lords, Mallory Kayla	Gross Payroll	\$195.68	Ammon	ID
4/20/2015	0		Lords, Nancy M	Gross Payroll	\$668.77	Idaho Falls	ID
4/17/2015	190344		Lords, Scott D	Gross Payroll	\$960.00	Idaho Falls	ID
4/20/2015	0		Lords, Scott D	Gross Payroll	\$4,300.84	Idaho Falls	ID
4/20/2015	0		Lords, Shannon	Gross Payroll	\$2,672.33	Ammon	ID

4/17/2015	190335		Lords, Zachary S	Gross Payroll	\$300.00	Idaho Falls	ID
4/20/2015	0		Lords, Zachary S	Gross Payroll	\$2,942.38	Idaho Falls	ID
4/20/2015	0		Lott, Lisabeth A	Gross Payroll	\$715.15	Idaho Falls	ID
4/20/2015	0		Love, Nancy G	Gross Payroll	\$4,968.42	Idaho Falls	ID
4/20/2015	0		Love, Roberta L	Gross Payroll	\$2,525.20	Idaho Falls	ID
4/20/2015	0		Loveland, Electa J	Gross Payroll	\$97.88	Ammon	ID
4/1/2015	189957	492223001	3/10 Lower Valley Power	Electricity	\$17.51	Afton	WY
4/22/2015	190414	492223001	2/5 Lower Valley Power	Electricity	\$17.66	Afton	WY
4/22/2015	190414	492223002	2/5 Lower Valley Power	Electricity	\$39.57	Afton	WY
4/1/2015	189957	492223002	3/10 Lower Valley Power	Electricity	\$58.67	Afton	WY
4/1/2015	189956	L150302	Late Fee Lowe's	Supplies	\$4.70	Idaho Falls	ID
4/15/2015	190256		9836 Lowe's	Supplies	\$23.30	Idaho Falls	ID
4/30/2015	0		10287706 Lowe's	Supplies	\$23.46	Idaho Falls	ID
4/1/2015	189956		9362 Lowe's	Supplies	\$29.01	Idaho Falls	ID
4/20/2015	0		Lowry, Camille	Gross Payroll	\$616.55	Idaho Falls	ID
4/20/2015	0		Lowry, TyLyn P	Gross Payroll	\$702.05	Idaho Falls	ID
4/20/2015	0		Loya, Walter	Gross Payroll	\$2,405.89	Rexburg	ID
4/29/2015	190503	100389	LRP Publications	Employee Training and Development Services	\$7,865.00	West Palm Beach	FL
4/20/2015	0		Lucas, Catherine D	Gross Payroll	\$4,306.25	Idaho Falls	ID
4/20/2015	0		Luce, Jordan Lynn	Gross Payroll	\$519.14	Idaho Falls	ID
4/20/2015	0		Lundquist, Daniel A	Gross Payroll	\$2,672.33	Swan Valley	ID
4/20/2015	0		Lundquist, Darcy Nicole	Gross Payroll	\$608.02	Swan Valley	ID
4/29/2015	190504	TV 15-088	Lusk, Rhee	Out of District Travel	\$269.24	Idaho Falls	ID
4/20/2015	0		Lusk, Rhee S	Gross Payroll	\$3,855.67	Idaho Falls	ID
4/20/2015	0		Lycan, Barbara S	Gross Payroll	\$3,636.34	Idaho Falls	ID
4/20/2015	0		Lyman, Gregory Deraine	Gross Payroll	\$1,251.25	Iona	ID
4/20/2015	190306		Lyman, Nikole Amber	Gross Payroll	\$133.96	Idaho Falls	ID
4/20/2015	0		Lynch, Jamie Michelle	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/15/2015	190257	Mileage 03/02-19/15	Lyon, Kareena Rae	In-District Travel	\$7.20	Idaho Falls	ID
4/20/2015	0		Lyon, Kareena Rae	Gross Payroll	\$962.38	Idaho Falls	ID
4/20/2015	190294		MacCormack, Mykel Lee	Gross Payroll	\$699.47	Shelley	ID
4/20/2015	0		MacDonald, Melissa Caryl	Gross Payroll	\$2,868.00	Idaho Falls	ID
4/20/2015	0		Machen, Olivia	Gross Payroll	\$139.05	Idaho Falls	ID
4/20/2015	0		Mackay, Caroline S	Gross Payroll	\$66.95	Ucon	ID
4/20/2015	0		Mackay, Karen E	Gross Payroll	\$2,917.58	Rexburg	ID
4/20/2015	0		Mackay, Owen Baxter	Gross Payroll	\$910.58	Idaho Falls	ID
4/22/2015	190465		Macke, Michele	Gross Payroll	\$45.00	Idaho Falls	ID
4/20/2015	0		Macke, Michele	Gross Payroll	\$874.43	Idaho Falls	ID
4/15/2015	190196	TV 15-060	Mackintosh, Carene C	Out of District Travel	\$46.00	Idaho Falls	ID
4/20/2015	0		Mackintosh, Carene C	Gross Payroll	\$3,386.75	Idaho Falls	ID
4/20/2015	0		Mackintosh, Jennifer Lyn	Gross Payroll	\$1,922.89	Iona	ID
4/8/2015	190131	mileage 3/10-3/31	Maddox, Annalena Mary	In-District Travel	\$6.08	Idaho Falls	ID
4/20/2015	0		Maddox, Annalena Mary	Gross Payroll	\$486.39	Idaho Falls	ID
4/20/2015	0		Madsen, Alice A	Gross Payroll	\$2,743.16	Idaho Falls	ID
4/20/2015	0		Madsen, Coleen E	Gross Payroll	\$3,095.33	Ammon	ID
4/20/2015	0		Madsen, Samuel Andrew	Gross Payroll	\$301.54	Ammon	ID
4/20/2015	0		Maes-Albor, Ashlee Yvonne	Gross Payroll	\$2,672.33	Ammon	ID
4/20/2015	0		Maeser, Jerilyn H	Gross Payroll	\$4,235.42	Idaho Falls	ID
4/20/2015	0		Maestas, Rawna Elizabeth	Gross Payroll	\$462.99	Idaho Falls	ID
4/1/2015	190043		Magana, Isaac Elias	Gross Payroll	\$150.00	Idaho Falls	ID
4/20/2015	190304		Malmberg, Jesse L	Gross Payroll	\$1,412.99	Idaho Falls	ID

4/29/2015	190607	Amazon.com 2/4/15	Manges, Carmen M	Supplies	\$5.99	Idaho Falls	ID
4/29/2015	190607	Amazon.com 03/09/15	Manges, Carmen M	Supplies	\$9.18	Idaho Falls	ID
4/29/2015	190607	Amazon.com 2/4/15	Manges, Carmen M	Supplies	\$14.35	Idaho Falls	ID
4/29/2015	190607	Teachers Pay 04/8/15	Manges, Carmen M	Supplies	\$16.50	Idaho Falls	ID
4/20/2015	0		Manges, Carmen M	Gross Payroll	\$3,203.67	Idaho Falls	ID
4/20/2015	0		Manhart, Kevin R	Gross Payroll	\$3,893.83	Idaho Falls	ID
4/20/2015	0		Manhart, Lenae M	Gross Payroll	\$4,403.00	Idaho Falls	ID
4/20/2015	0		Manship, Robbin K	Gross Payroll	\$640.31	Idaho Falls	ID
4/20/2015	0		Manwill, Gail L	Gross Payroll	\$1,373.20	Idaho Falls	ID
4/30/2015	0	193004	Markerboard People	Supplies	\$126.00	Credit Card Vendor	.
4/20/2015	0		Marley, Cynthia	Gross Payroll	\$1,440.39	Idaho Falls	ID
4/20/2015	0		Marley, Nancy	Gross Payroll	\$1,918.11	Idaho Falls	ID
4/20/2015	0		Marley, Paula	Gross Payroll	\$388.25	Idaho Falls	ID
4/20/2015	0		Marlowe, Kenneth R	Gross Payroll	\$6,639.58	Idaho Falls	ID
4/20/2015	0		Marsden, Kathy Lee	Gross Payroll	\$535.30	Idaho Falls	ID
4/20/2015	0		Marshall, Jeffrey Ray	Gross Payroll	\$4,485.17	Blackfoot	ID
4/30/2015	0	51272	Martha's Cafe -CCV	Non-travel Meals, Food and Snacks	\$21.84	Credit Card Vendor	.
4/20/2015	0		Martin, Kimberly Christensen	Gross Payroll	\$2,830.66	Idaho Falls	ID
4/20/2015	0		Martin, Shaun William	Gross Payroll	\$2,743.16	Iona	ID
4/20/2015	0		Martinez, Griselda	Gross Payroll	\$452.01	Idaho Falls	ID
4/20/2015	0		Martinson, Brian D	Gross Payroll	\$157.50	Idaho Falls	ID
4/20/2015	0		Martinson, Lesa Faye	Gross Payroll	\$157.50	Idaho Falls	ID
4/20/2015	0		Mashburn, Shariann Eldora	Gross Payroll	\$845.66	Idaho Falls	ID
4/20/2015	0		Mason, Christie M	Gross Payroll	\$555.33	Idaho Falls	ID
4/20/2015	0		Mason, Garron C	Gross Payroll	\$74.31	Idaho Falls	ID
4/20/2015	0		Mason, Jeffrey Cole	Gross Payroll	\$124.44	Idaho Falls	ID
4/20/2015	0		Massey, Jacob Steven	Gross Payroll	\$2,830.66	Idaho Falls	ID
4/20/2015	0		Maughan, Brandi Lea	Gross Payroll	\$94.50	Ammon	ID
4/20/2015	0		May, Laurie A	Gross Payroll	\$1,793.41	Idaho Falls	ID
4/20/2015	0		McArthur, Janelle R	Gross Payroll	\$579.59	Ammon	ID
4/8/2015	190185		McAtee, Caitlyn	Gross Payroll	\$30.00	Idaho Falls	ID
4/20/2015	0		McAtee, Cynthia K	Gross Payroll	\$1,492.97	Idaho Falls	ID
4/20/2015	0		McBride, Cathy H.	Gross Payroll	\$986.46	Idaho Falls	ID
4/1/2015	190040		McBride, Shelli A	Gross Payroll	\$702.90	Ammon	ID
4/20/2015	0		McCammon, Stacy M	Gross Payroll	\$2,713.00	Ammon	ID
4/20/2015	0		McCarthy, Ellen Rebecca	Gross Payroll	\$113.76	Idaho Falls	ID
4/20/2015	0		McCarthy, Simon Peter	Gross Payroll	\$355.74	Idaho Falls	ID
4/20/2015	0		McClellan, Michael T	Gross Payroll	\$1,419.34	Idaho Falls	ID
4/20/2015	0		McClellan, Triska Paulette	Gross Payroll	\$3,030.92	Idaho Falls	ID
4/20/2015	0		McCollam, Vida F	Gross Payroll	\$985.51	Idaho Falls	ID
4/17/2015	190346		McConahay, Emily Katelyn	Gross Payroll	\$800.00	Idaho Falls	ID
4/20/2015	0		McConahay, Emily Katelyn	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0		McConnell, Marjean	Gross Payroll	\$11,203.32	Idaho Falls	ID
4/20/2015	0		McCoy, Tracy	Gross Payroll	\$4,040.08	Idaho Falls	ID
4/20/2015	0		McCracken, Adrian S	Gross Payroll	\$3,275.87	Idaho Falls	ID
4/20/2015	0		McCracken, Angela Jean	Gross Payroll	\$543.78	Idaho Falls	ID
4/20/2015	0		McDonald, Laura L	Gross Payroll	\$714.42	Ammon	ID
4/20/2015	0		McGarry, Tamera L	Gross Payroll	\$411.75	Ammon	ID
4/20/2015	0		McGee, Amanda Marie	Gross Payroll	\$157.50	Idaho Falls	ID
4/15/2015	190258	85521870001	Mcgraw Hill Company (OH)	Supplies	\$54.00	Chicago	IL
4/15/2015	190258	85521870001	Mcgraw Hill Company (OH)	Supplies	\$54.00	Chicago	IL

4/15/2015	190258	85521870001	Mcgraw Hill Company (OH)	Supplies	\$54.00	Chicago	IL
4/15/2015	190258	85521870001	Mcgraw Hill Company (OH)	Supplies	\$203.85	Chicago	IL
4/8/2015	190132	85282097001	Mcgraw Hill Company (OH)	Textbooks	\$1,050.24	Chicago	IL
4/1/2015	189958	85421174001	Mcgraw Hill Company (OH)	Supplies	\$2,053.14	Chicago	IL
4/20/2015	0		McInnelly, Blaine Ezra	Gross Payroll	\$2,259.34	Blackfoot	ID
4/20/2015	0		McIntyre, Sarah E	Gross Payroll	\$2,913.99	Idaho Falls	ID
4/20/2015	0		McIsaac, Richard L	Gross Payroll	\$583.53	Ammon	ID
4/20/2015	0		McKay, David Michael	Gross Payroll	\$2,579.20	Idaho Falls	ID
4/20/2015	0		McKay, Jennifer Guevara	Gross Payroll	\$1,220.74	Idaho Falls	ID
4/20/2015	0		McKenzie, Paul C	Gross Payroll	\$2,738.67	Ammon	ID
4/20/2015	0		McKethen, Carrie Ellen	Gross Payroll	\$133.22	Idaho Falls	ID
4/20/2015	0		McKinlay, Mindy	Gross Payroll	\$1,336.65	Ammon	ID
4/20/2015	0		McKnight, Matthew P	Gross Payroll	\$1,967.98	Idaho Falls	ID
4/20/2015	0		McLaren, Douglas P	Gross Payroll	\$7,098.99	Ammon	ID
4/20/2015	0		McLaren, Kendra L	Gross Payroll	\$3,580.50	Ammon	ID
4/20/2015	0		McLellan, Connie R	Gross Payroll	\$490.55	Idaho Falls	ID
4/20/2015	0		McLing, Alane B	Gross Payroll	\$4,306.25	Idaho Falls	ID
4/20/2015	0		McLing, Jami L	Gross Payroll	\$2,846.08	Idaho Falls	ID
4/20/2015	0		McMullin, Pamela Dawn	Gross Payroll	\$3,101.33	Idaho Falls	ID
4/20/2015	0		McMurray, Rachelle	Gross Payroll	\$2,672.34	Rigby	ID
4/20/2015	0		McMurtrey, Eric K	Gross Payroll	\$1,664.00	Idaho Falls	ID
4/20/2015	0		McMurtrey, Jason Michael	Gross Payroll	\$607.81	Idaho Falls	ID
4/20/2015	0		McMurtrey, Jodi L	Gross Payroll	\$1,416.13	Idaho Falls	ID
4/20/2015	0		McNabb, Carlee April	Gross Payroll	\$229.50	Rexburg	ID
4/22/2015	190415	1313	MCS Advertising	Purchased Services - Other	\$200.00	Idaho Falls	ID
4/15/2015	190259	141405481-14	Meadowgold Dairy	Groceries	\$2.96	Denver	CO
4/22/2015	190416	141405735-14	Meadowgold Dairy	Groceries	\$2.96	Denver	CO
4/15/2015	190259	141405361-14	Meadowgold Dairy	Groceries	\$2.97	Denver	CO
4/15/2015	190259	141405383-14	Meadowgold Dairy	Groceries	\$2.97	Denver	CO
4/15/2015	190259	141021704-14	Meadowgold Dairy	Groceries	\$5.42	Denver	CO
4/15/2015	190259	141405415-14	Meadowgold Dairy	Groceries	\$5.42	Denver	CO
4/15/2015	190259	141405441-14	Meadowgold Dairy	Groceries	\$7.14	Denver	CO
4/22/2015	190416	141405725-14	Meadowgold Dairy	Groceries	\$7.14	Denver	CO
4/22/2015	190416	141405736-14	Meadowgold Dairy	Groceries	\$7.14	Denver	CO
4/22/2015	190416	141405713-14	Meadowgold Dairy	Groceries	\$7.20	Denver	CO
4/15/2015	190259	141405254-14	Meadowgold Dairy	Groceries	\$8.92	Denver	CO
4/15/2015	190259	141405476-14	Meadowgold Dairy	Dairy	\$11.92	Denver	CO
4/15/2015	190259	141405488-14	Meadowgold Dairy	Dairy	\$12.03	Denver	CO
4/22/2015	190416	141405792-14	Meadowgold Dairy	Dairy	\$12.03	Denver	CO
4/15/2015	190259	141020604-14	Meadowgold Dairy	Dairy	\$12.33	Denver	CO
4/15/2015	190259	141405217-14	Meadowgold Dairy	Groceries	\$14.27	Denver	CO
4/15/2015	190259	141405385-14	Meadowgold Dairy	Groceries	\$17.24	Denver	CO
4/15/2015	190259	141405609-14	Meadowgold Dairy	Dairy	\$24.06	Denver	CO
4/15/2015	190259	141405314-14	Meadowgold Dairy	Dairy	\$24.11	Denver	CO
4/15/2015	190259	141405440-14	Meadowgold Dairy	Groceries	\$24.37	Denver	CO
4/15/2015	190259	141405386-14	Meadowgold Dairy	Groceries	\$28.55	Denver	CO
4/15/2015	190259	141405602-14	Meadowgold Dairy	Groceries	\$28.55	Denver	CO
4/15/2015	190259	141405602-14	Meadowgold Dairy	Dairy	\$36.09	Denver	CO
4/15/2015	190259	141021814-14	Meadowgold Dairy	Dairy	\$36.17	Denver	CO
4/15/2015	190259	141021845-14	Meadowgold Dairy	Dairy	\$36.17	Denver	CO
4/15/2015	190259	141405551-14	Meadowgold Dairy	Dairy	\$36.20	Denver	CO

4/15/2015	190259	141405387-14	Meadowgold Dairy	Dairy	\$36.27	Denver	CO
4/15/2015	190259	141405382-14	Meadowgold Dairy	Dairy	\$40.22	Denver	CO
4/15/2015	190259	141021768-14	Meadowgold Dairy	Dairy	\$48.22	Denver	CO
4/15/2015	190259	141021816-14	Meadowgold Dairy	Dairy	\$48.22	Denver	CO
4/15/2015	190259	141405359-14	Meadowgold Dairy	Dairy	\$48.22	Denver	CO
4/15/2015	190259	141405309-14	Meadowgold Dairy	Dairy	\$48.33	Denver	CO
4/15/2015	190259	141405546-14	Meadowgold Dairy	Dairy	\$60.15	Denver	CO
4/15/2015	190259	141405599-14	Meadowgold Dairy	Dairy	\$60.26	Denver	CO
4/15/2015	190259	141021812-14	Meadowgold Dairy	Dairy	\$60.28	Denver	CO
4/15/2015	190259	140412667-14	Meadowgold Dairy	Dairy	\$64.90	Denver	CO
4/22/2015	190416	140023406-14	Meadowgold Dairy	Dairy	\$71.96	Denver	CO
4/15/2015	190259	140023218-14	Meadowgold Dairy	Dairy	\$72.29	Denver	CO
4/15/2015	190259	140412751-14	Meadowgold Dairy	Dairy	\$72.29	Denver	CO
4/15/2015	190259	141405544-14	Meadowgold Dairy	Dairy	\$72.29	Denver	CO
4/15/2015	190259	141405548-14	Meadowgold Dairy	Dairy	\$72.29	Denver	CO
4/15/2015	190259	141405604-14	Meadowgold Dairy	Dairy	\$72.29	Denver	CO
4/15/2015	190259	141021804-14	Meadowgold Dairy	Dairy	\$72.44	Denver	CO
4/15/2015	190259	141021847-14	Meadowgold Dairy	Dairy	\$72.44	Denver	CO
4/15/2015	190259	140023220-14	Meadowgold Dairy	Dairy	\$84.21	Denver	CO
4/15/2015	190259	141405550-14	Meadowgold Dairy	Dairy	\$84.32	Denver	CO
4/15/2015	190259	141405589-14	Meadowgold Dairy	Dairy	\$84.32	Denver	CO
4/22/2015	190416	140412799-14	Meadowgold Dairy	Dairy	\$84.32	Denver	CO
4/22/2015	190416	141405789-14	Meadowgold Dairy	Dairy	\$84.32	Denver	CO
4/22/2015	190416	141405728-14	Meadowgold Dairy	Dairy	\$84.43	Denver	CO
4/15/2015	190259	141405311-14	Meadowgold Dairy	Dairy	\$84.49	Denver	CO
4/15/2015	190259	141405313-14	Meadowgold Dairy	Dairy	\$84.49	Denver	CO
4/15/2015	190259	141405364-14	Meadowgold Dairy	Dairy	\$84.49	Denver	CO
4/15/2015	190259	141405388-14	Meadowgold Dairy	Dairy	\$84.49	Denver	CO
4/15/2015	190259	141021652-14	Meadowgold Dairy	Dairy	\$84.59	Denver	CO
4/15/2015	190259	141405424-14	Meadowgold Dairy	Dairy	\$96.35	Denver	CO
4/15/2015	190259	141405485-14	Meadowgold Dairy	Dairy	\$96.35	Denver	CO
4/15/2015	190259	141405608-14	Meadowgold Dairy	Dairy	\$96.35	Denver	CO
4/22/2015	190416	141405606-14	Meadowgold Dairy	Dairy	\$96.35	Denver	CO
4/15/2015	190259	141405259-14	Meadowgold Dairy	Dairy	\$96.44	Denver	CO
4/15/2015	190259	141405613-14	Meadowgold Dairy	Dairy	\$96.46	Denver	CO
4/15/2015	190259	141021734-14	Meadowgold Dairy	Dairy	\$96.55	Denver	CO
4/15/2015	190259	141405257-14	Meadowgold Dairy	Dairy	\$96.55	Denver	CO
4/15/2015	190259	141405362-14	Meadowgold Dairy	Dairy	\$96.55	Denver	CO
4/15/2015	190259	141405365-14	Meadowgold Dairy	Dairy	\$96.55	Denver	CO
4/15/2015	190259	141021911-14	Meadowgold Dairy	Dairy	\$96.64	Denver	CO
4/15/2015	190259	141405316-14	Meadowgold Dairy	Dairy	\$96.64	Denver	CO
4/15/2015	190259	141405384-14	Meadowgold Dairy	Dairy	\$96.64	Denver	CO
4/15/2015	190259	141405491-14	Meadowgold Dairy	Dairy	\$108.27	Denver	CO
4/15/2015	190259	140412714-14	Meadowgold Dairy	Dairy	\$108.38	Denver	CO
4/15/2015	190259	141405428-14	Meadowgold Dairy	Dairy	\$108.38	Denver	CO
4/15/2015	190259	141405545-14	Meadowgold Dairy	Dairy	\$108.38	Denver	CO
4/15/2015	190259	141405601-14	Meadowgold Dairy	Dairy	\$108.38	Denver	CO
4/22/2015	190416	140412843-14	Meadowgold Dairy	Dairy	\$108.38	Denver	CO
4/22/2015	190416	141405668-14	Meadowgold Dairy	Dairy	\$108.38	Denver	CO
4/22/2015	190416	141405785-14	Meadowgold Dairy	Dairy	\$108.38	Denver	CO
4/15/2015	190259	141405422-14	Meadowgold Dairy	Dairy	\$108.49	Denver	CO

4/15/2015	190259	141405483-14	Meadowgold Dairy	Dairy	\$108.49	Denver	CO
4/15/2015	190259	141405547-14	Meadowgold Dairy	Dairy	\$108.49	Denver	CO
4/22/2015	190416	141405666-14	Meadowgold Dairy	Dairy	\$108.49	Denver	CO
4/15/2015	190259	141021776-14	Meadowgold Dairy	Dairy	\$108.50	Denver	CO
4/15/2015	190259	140022979-14	Meadowgold Dairy	Dairy	\$108.60	Denver	CO
4/15/2015	190259	141021772-14	Meadowgold Dairy	Dairy	\$108.60	Denver	CO
4/15/2015	190259	141405310-14	Meadowgold Dairy	Dairy	\$108.60	Denver	CO
4/15/2015	190259	141405315-14	Meadowgold Dairy	Dairy	\$108.60	Denver	CO
4/15/2015	190259	140022977-14	Meadowgold Dairy	Dairy	\$108.70	Denver	CO
4/15/2015	190259	141021770-14	Meadowgold Dairy	Dairy	\$108.70	Denver	CO
4/22/2015	190416	141405363-14	Meadowgold Dairy	Dairy	\$108.70	Denver	CO
4/15/2015	190259	141405612-14	Meadowgold Dairy	Dairy	\$108.82	Denver	CO
4/15/2015	190259	141405487-14	Meadowgold Dairy	Dairy	\$120.41	Denver	CO
4/22/2015	190416	141405670-14	Meadowgold Dairy	Dairy	\$120.41	Denver	CO
4/22/2015	190416	141405791-14	Meadowgold Dairy	Dairy	\$120.41	Denver	CO
4/22/2015	190416	141405793-14	Meadowgold Dairy	Dairy	\$120.41	Denver	CO
4/15/2015	190259	140023123-14	Meadowgold Dairy	Dairy	\$120.52	Denver	CO
4/15/2015	190259	141405553-14	Meadowgold Dairy	Dairy	\$120.52	Denver	CO
4/15/2015	190259	141405650-14	Meadowgold Dairy	Dairy	\$120.52	Denver	CO
4/22/2015	190416	141405724-14	Meadowgold Dairy	Dairy	\$120.52	Denver	CO
4/22/2015	190416	141405732-14	Meadowgold Dairy	Dairy	\$120.52	Denver	CO
4/22/2015	190416	141405783-14	Meadowgold Dairy	Dairy	\$120.52	Denver	CO
4/22/2015	190416	141405787-14	Meadowgold Dairy	Dairy	\$120.52	Denver	CO
4/15/2015	190259	141021736-14	Meadowgold Dairy	Dairy	\$120.66	Denver	CO
4/15/2015	190259	141405312-14	Meadowgold Dairy	Dairy	\$120.75	Denver	CO
4/15/2015	190259	141405360-14	Meadowgold Dairy	Dairy	\$120.75	Denver	CO
4/15/2015	190259	141405383-14	Meadowgold Dairy	Dairy	\$120.75	Denver	CO
4/15/2015	190259	141405385-14	Meadowgold Dairy	Dairy	\$120.75	Denver	CO
4/22/2015	190416	140412649-14	Meadowgold Dairy	Dairy	\$120.86	Denver	CO
4/15/2015	190259	141405217-14	Meadowgold Dairy	Dairy	\$121.49	Denver	CO
4/15/2015	190259	141405426-14	Meadowgold Dairy	Dairy	\$132.44	Denver	CO
4/15/2015	190259	141405490-14	Meadowgold Dairy	Dairy	\$132.44	Denver	CO
4/15/2015	190259	141405610-14	Meadowgold Dairy	Dairy	\$132.44	Denver	CO
4/22/2015	190416	141405659-14	Meadowgold Dairy	Dairy	\$132.44	Denver	CO
4/22/2015	190416	141405733-14	Meadowgold Dairy	Dairy	\$132.44	Denver	CO
4/15/2015	190259	140117952-14	Meadowgold Dairy	Dairy	\$132.55	Denver	CO
4/15/2015	190259	141405486-14	Meadowgold Dairy	Dairy	\$132.55	Denver	CO
4/15/2015	190259	141405539-14	Meadowgold Dairy	Dairy	\$132.55	Denver	CO
4/15/2015	190259	141405542-14	Meadowgold Dairy	Dairy	\$132.55	Denver	CO
4/15/2015	190259	141405543-14	Meadowgold Dairy	Dairy	\$132.55	Denver	CO
4/15/2015	190259	141405611-14	Meadowgold Dairy	Dairy	\$132.55	Denver	CO
4/22/2015	190416	140023404-14	Meadowgold Dairy	Dairy	\$132.55	Denver	CO
4/22/2015	190416	141405730-14	Meadowgold Dairy	Dairy	\$132.55	Denver	CO
4/15/2015	190259	140117897-14	Meadowgold Dairy	Dairy	\$132.66	Denver	CO
4/15/2015	190259	141405600-14	Meadowgold Dairy	Dairy	\$132.66	Denver	CO
4/15/2015	190259	141405607-14	Meadowgold Dairy	Dairy	\$132.66	Denver	CO
4/22/2015	190416	141405713-14	Meadowgold Dairy	Dairy	\$132.66	Denver	CO
4/15/2015	190259	141405368-14	Meadowgold Dairy	Dairy	\$132.81	Denver	CO
4/15/2015	190259	141405258-14	Meadowgold Dairy	Dairy	\$132.91	Denver	CO
4/15/2015	190259	141405478-14	Meadowgold Dairy	Dairy	\$144.47	Denver	CO
4/15/2015	190259	141405441-14	Meadowgold Dairy	Dairy	\$144.58	Denver	CO

4/15/2015	190259	141405660-14	Meadowgold Dairy	Dairy	\$144.58	Denver	CO
4/22/2015	190416	141405672-14	Meadowgold Dairy	Dairy	\$144.58	Denver	CO
4/22/2015	190416	141405714-14	Meadowgold Dairy	Dairy	\$144.58	Denver	CO
4/22/2015	190416	141405731-14	Meadowgold Dairy	Dairy	\$144.58	Denver	CO
4/22/2015	190416	141405734-14	Meadowgold Dairy	Dairy	\$144.58	Denver	CO
4/22/2015	190416	141405772-14	Meadowgold Dairy	Dairy	\$144.58	Denver	CO
4/22/2015	190416	141405794-14	Meadowgold Dairy	Dairy	\$144.58	Denver	CO
4/22/2015	190416	141405674-14	Meadowgold Dairy	Dairy	\$144.69	Denver	CO
4/15/2015	190259	141405261-14	Meadowgold Dairy	Dairy	\$144.86	Denver	CO
4/15/2015	190259	141405263-14	Meadowgold Dairy	Dairy	\$144.86	Denver	CO
4/15/2015	190259	141405317-14	Meadowgold Dairy	Dairy	\$144.86	Denver	CO
4/15/2015	190259	141405416-14	Meadowgold Dairy	Dairy	\$144.86	Denver	CO
4/15/2015	190259	141405318-14	Meadowgold Dairy	Dairy	\$144.97	Denver	CO
4/15/2015	190259	141021700-14	Meadowgold Dairy	Dairy	\$145.92	Denver	CO
4/22/2015	190416	141405669-14	Meadowgold Dairy	Dairy	\$156.61	Denver	CO
4/15/2015	190259	141405427-14	Meadowgold Dairy	Dairy	\$156.72	Denver	CO
4/15/2015	190259	141405440-14	Meadowgold Dairy	Dairy	\$156.72	Denver	CO
4/22/2015	190416	141405736-14	Meadowgold Dairy	Dairy	\$156.72	Denver	CO
4/22/2015	190416	141405790-14	Meadowgold Dairy	Dairy	\$156.72	Denver	CO
4/15/2015	190259	141405209-14	Meadowgold Dairy	Dairy	\$157.97	Denver	CO
4/15/2015	190259	141021702-14	Meadowgold Dairy	Dairy	\$158.08	Denver	CO
4/22/2015	190416	140023308-14	Meadowgold Dairy	Dairy	\$168.42	Denver	CO
4/15/2015	190259	141405423-14	Meadowgold Dairy	Dairy	\$168.64	Denver	CO
4/15/2015	190259	141405425-14	Meadowgold Dairy	Dairy	\$168.64	Denver	CO
4/15/2015	190259	141405481-14	Meadowgold Dairy	Dairy	\$168.64	Denver	CO
4/15/2015	190259	141405484-14	Meadowgold Dairy	Dairy	\$168.64	Denver	CO
4/15/2015	190259	141405529-14	Meadowgold Dairy	Dairy	\$168.64	Denver	CO
4/15/2015	190259	141405605-14	Meadowgold Dairy	Dairy	\$168.64	Denver	CO
4/22/2015	190416	140023306-14	Meadowgold Dairy	Dairy	\$168.64	Denver	CO
4/22/2015	190416	141405667-14	Meadowgold Dairy	Dairy	\$168.64	Denver	CO
4/15/2015	190259	140118046-14	Meadowgold Dairy	Dairy	\$168.75	Denver	CO
4/15/2015	190259	141405308-14	Meadowgold Dairy	Dairy	\$168.97	Denver	CO
4/15/2015	190259	141405419-14	Meadowgold Dairy	Dairy	\$168.97	Denver	CO
4/15/2015	190259	141405213-14	Meadowgold Dairy	Dairy	\$170.23	Denver	CO
4/22/2015	190416	141405729-14	Meadowgold Dairy	Dairy	\$180.56	Denver	CO
4/22/2015	190416	141405788-14	Meadowgold Dairy	Dairy	\$180.56	Denver	CO
4/15/2015	190259	140023056-14	Meadowgold Dairy	Dairy	\$180.78	Denver	CO
4/22/2015	190416	140118209-14	Meadowgold Dairy	Dairy	\$180.78	Denver	CO
4/22/2015	190416	141405726-14	Meadowgold Dairy	Dairy	\$180.78	Denver	CO
4/15/2015	190259	141405256-14	Meadowgold Dairy	Dairy	\$180.93	Denver	CO
4/15/2015	190259	141405361-14	Meadowgold Dairy	Dairy	\$180.93	Denver	CO
4/22/2015	190416	141405773-14	Meadowgold Dairy	Dairy	\$192.81	Denver	CO
4/15/2015	190259	140023125-14	Meadowgold Dairy	Dairy	\$192.92	Denver	CO
4/15/2015	190259	140117807-14	Meadowgold Dairy	Dairy	\$193.19	Denver	CO
4/15/2015	190259	141405262-14	Meadowgold Dairy	Dairy	\$193.19	Denver	CO
4/15/2015	190259	141405366-14	Meadowgold Dairy	Dairy	\$193.28	Denver	CO
4/15/2015	190259	141021704-14	Meadowgold Dairy	Dairy	\$200.81	Denver	CO
4/15/2015	190259	141405477-14	Meadowgold Dairy	Dairy	\$204.84	Denver	CO
4/15/2015	190259	141405540-14	Meadowgold Dairy	Dairy	\$204.84	Denver	CO
4/22/2015	190416	141405673-14	Meadowgold Dairy	Dairy	\$204.84	Denver	CO
4/22/2015	190416	141405735-14	Meadowgold Dairy	Dairy	\$204.84	Denver	CO

4/15/2015	190259	141405414-14	Meadowgold Dairy	Dairy	\$205.24	Denver	CO
4/15/2015	190259	141405386-14	Meadowgold Dairy	Dairy	\$205.44	Denver	CO
4/15/2015	190259	141021726-14	Meadowgold Dairy	Dairy	\$213.08	Denver	CO
4/15/2015	190259	141021728-14	Meadowgold Dairy	Dairy	\$214.41	Denver	CO
4/15/2015	190259	141405492-14	Meadowgold Dairy	Dairy	\$216.76	Denver	CO
4/15/2015	190259	141405552-14	Meadowgold Dairy	Dairy	\$216.76	Denver	CO
4/22/2015	190416	141405804-14	Meadowgold Dairy	Dairy	\$217.09	Denver	CO
4/15/2015	190259	141405254-14	Meadowgold Dairy	Dairy	\$217.10	Denver	CO
4/15/2015	190259	141021808-14	Meadowgold Dairy	Dairy	\$217.30	Denver	CO
4/15/2015	190259	141405421-14	Meadowgold Dairy	Dairy	\$229.01	Denver	CO
4/15/2015	190259	141405417-18	Meadowgold Dairy	Dairy	\$229.35	Denver	CO
4/15/2015	190259	141405358-14	Meadowgold Dairy	Dairy	\$229.45	Denver	CO
4/15/2015	190259	141021730-14	Meadowgold Dairy	Dairy	\$235.54	Denver	CO
4/22/2015	190416	141405665-14	Meadowgold Dairy	Dairy	\$240.93	Denver	CO
4/22/2015	190416	141405786-14	Meadowgold Dairy	Dairy	\$240.93	Denver	CO
4/15/2015	190259	141405479-14	Meadowgold Dairy	Dairy	\$241.04	Denver	CO
4/15/2015	190259	141405541-14	Meadowgold Dairy	Dairy	\$241.04	Denver	CO
4/15/2015	190259	141405603-14	Meadowgold Dairy	Dairy	\$241.04	Denver	CO
4/15/2015	190259	141405661-14	Meadowgold Dairy	Dairy	\$241.04	Denver	CO
4/22/2015	190416	141405725-14	Meadowgold Dairy	Dairy	\$241.04	Denver	CO
4/22/2015	190416	141405784-14	Meadowgold Dairy	Dairy	\$241.04	Denver	CO
4/15/2015	190259	141405482-14	Meadowgold Dairy	Dairy	\$252.96	Denver	CO
4/15/2015	190259	141405367-14	Meadowgold Dairy	Dairy	\$253.66	Denver	CO
4/22/2015	190416	141405727-14	Meadowgold Dairy	Dairy	\$264.99	Denver	CO
4/15/2015	190259	141405480-14	Meadowgold Dairy	Dairy	\$265.10	Denver	CO
4/15/2015	190259	141405418-14	Meadowgold Dairy	Dairy	\$277.77	Denver	CO
4/15/2015	190259	141405208-14	Meadowgold Dairy	Dairy	\$292.24	Denver	CO
4/15/2015	190259	141405662-14	Meadowgold Dairy	Dairy	\$301.52	Denver	CO
4/15/2015	190259	140023058-14	Meadowgold Dairy	Dairy	\$333.60	Denver	CO
4/20/2015	0		Meeks, Timothy L	Gross Payroll	\$517.06	Idaho Falls	ID
4/20/2015	0		Melander, Charlotte K	Gross Payroll	\$1,174.05	Ammon	ID
4/20/2015	0		Melander, Deborah L	Gross Payroll	\$3,606.66	Idaho Falls	ID
4/22/2015	190417	99377	Mel's Lock & Key	Supplies - Transportation	\$36.70	Idaho Falls	ID
4/20/2015	0		Memcott, Adlina M	Gross Payroll	\$442.45	Idaho Falls	ID
4/20/2015	0		Mendel, Donald T	Gross Payroll	\$2,307.43	Ammon	ID
4/20/2015	0		Mendoza Garcia, Francisco	Gross Payroll	\$2,029.37	Idaho Falls	ID
4/20/2015	0		Mendoza, Antonio	Gross Payroll	\$2,547.91	Idaho Falls	ID
4/20/2015	0		Mendoza, Maria	Gross Payroll	\$2,149.33	Idaho Falls	ID
4/20/2015	0		Meng, Sarah Marie	Gross Payroll	\$542.57	Idaho Falls	ID
4/20/2015	0		Merchant, Brenda L	Gross Payroll	\$4,235.42	Idaho Falls	ID
4/20/2015	0		Merrell, Marci	Gross Payroll	\$1,053.98	Rexburg	ID
4/20/2015	0		Merrill, Helen Margorite	Gross Payroll	\$642.81	Rigby	ID
4/20/2015	0		Merrill, Qusten Louise	Gross Payroll	\$528.66	Iona	ID
4/15/2015	190260	14-20275	Message Logix, Inc.	Purchased Services - Other	\$150.00	White Plains	NY
4/15/2015	190260	14-20275	Message Logix, Inc.	Purchased Services - Other	\$150.00	White Plains	NY
4/15/2015	190260	14-20275	Message Logix, Inc.	Purchased Services - Other	\$150.00	White Plains	NY
4/15/2015	190260	14-20275	Message Logix, Inc.	Purchased Services - Other	\$150.00	White Plains	NY
4/15/2015	190260	14-20275	Message Logix, Inc.	Purchased Services - Other	\$150.00	White Plains	NY
4/15/2015	190260	14-20275	Message Logix, Inc.	Purchased Services - Other	\$150.00	White Plains	NY
4/20/2015	0		Messick, Shaun F	Gross Payroll	\$4,445.42	Shelley	ID
4/20/2015	0		Messick, Valerie A	Gross Payroll	\$3,871.10	Shelley	ID

4/20/2015	0		Meyer, Janet	Gross Payroll	\$4,357.92	Idaho Falls	ID
4/20/2015	0		Michael, David Lee	Gross Payroll	\$811.42	Idaho Falls	ID
4/30/2015	0	6272	Michael's Crafts	Supplies	\$11.99	Idaho Falls	ID
4/30/2015	0	2564	Michael's Crafts	Supplies	\$21.24	Idaho Falls	ID
4/20/2015	190305		Mickelsen, Kandi S	Gross Payroll	\$1,074.50	Rigby	ID
4/20/2015	0		Mickelsen, Kristy	Gross Payroll	\$259.75	Idaho Falls	ID
4/30/2015	0	1/5/15 MM	Microsoft Skydrive	Communications	\$0.79	Credit Card Vendor	.
4/30/2015	0	12/15/14 SW	Microsoft Skydrive	Supplies	\$0.99	Credit Card Vendor	.
4/30/2015	0	12/10/14 TG	Microsoft Skydrive	Technology Purchases	\$0.99	Credit Card Vendor	.
4/1/2015	189959	547086	Mid-American Research Chemical Corp.	Supplies	\$256.32	Columbus	NE
4/20/2015	0		Mikkola, Heidi Buttars	Gross Payroll	\$2,803.58	Idaho Falls	ID
4/20/2015	0		Miller, Cindy J	Gross Payroll	\$1,665.00	Ammon	ID
4/15/2015	190197	TV 15-060	Miller, Clarice	Out of District Travel	\$304.30	Ammon	ID
4/20/2015	0		Miller, Clarice	Gross Payroll	\$5,314.17	Ammon	ID
4/1/2015	190010	TV 15-102	Miller, Craig S	Out of District Travel	\$30.00	Idaho Falls	ID
4/1/2015	190010	TV 15-102	Miller, Craig S	Out of District Travel	\$289.80	Idaho Falls	ID
4/20/2015	0		Miller, Craig S	Gross Payroll	\$7,050.82	Idaho Falls	ID
4/20/2015	0		Miller, Kerri S	Gross Payroll	\$16.31	Ammon	ID
4/1/2015	190011	TV 15-072	Miller, Lance	Employee Training and Development Services	\$120.00	Idaho Falls	ID
4/20/2015	0		Miller, Lance L	Gross Payroll	\$6,400.24	Idaho Falls	ID
4/20/2015	0		Miller, Michelle E	Gross Payroll	\$1,453.13	Idaho Falls	ID
4/29/2015	190505	TV 15-051	Miller, Rex	Out of District Travel	\$102.00	Rigby	ID
4/15/2015	190198	TV 15-060	Miller, Rex	Out of District Travel	\$304.30	Rigby	ID
4/20/2015	0		Miller, Rex	Gross Payroll	\$7,330.42	Rigby	ID
4/20/2015	0		Miller, Suzette R	Gross Payroll	\$4,429.17	Idaho Falls	ID
4/29/2015	190608	1004	Miller, W. Brent	Purchased Services - Other	\$135.00	Blackfoot	ID
4/1/2015	190012	TV 15-101	Mills, Tyler J	Employee Training and Development Services	\$34.00	Idaho Falls	ID
4/20/2015	0		Mills, Tyler J	Gross Payroll	\$2,899.83	Idaho Falls	ID
4/20/2015	0		Mitchell, Megan Lyn	Gross Payroll	\$108.15	Ammon	ID
4/20/2015	0		Mitchell, Travis D II	Gross Payroll	\$4,744.75	Idaho Falls	ID
4/1/2015	190013	TV 15-097	Moad, LaDawn J	Out of District Travel	\$34.00	Iona	ID
4/20/2015	0		Moad, LaDawn J	Gross Payroll	\$1,530.67	Iona	ID
4/20/2015	0		Moeller, Kenneth P	Gross Payroll	\$4,275.50	Idaho Falls	ID
4/20/2015	0		Moeller, Yvonne	Gross Payroll	\$3,320.50	Idaho Falls	ID
4/20/2015	0		Monk, Stephanie Marie	Gross Payroll	\$1,333.75	Ammon	ID
4/30/2015	0	11533975a	Monoprice	Supplies	(\$28.08)	Credit Card Vendor	.
4/30/2015	0	3343	Monoprice	Technology Purchases	\$11.76	Credit Card Vendor	.
4/30/2015	0	11533975	Monoprice	Technology Purchases	\$22.92	Credit Card Vendor	.
4/20/2015	0		Monson, Cindy	Gross Payroll	\$4,458.34	Iona	ID
4/1/2015	189960	Albertsons 02/20/15	Montgomery, Julie D	Non-travel Meals, Food and Snacks	\$36.89	Idaho Falls	ID
4/20/2015	0		Montgomery, Julie D	Gross Payroll	\$611.92	Idaho Falls	ID
4/20/2015	0		Moody, Margarita J	Gross Payroll	\$4,306.25	Idaho Falls	ID
4/8/2015	190133	mileage 3/3-3/31	Moore, Jennifer Jo	In-District Travel	\$27.11	Rigby	ID
4/20/2015	0		Moore, Jennifer Jo	Gross Payroll	\$1,052.27	Rigby	ID
4/20/2015	0		Moore, Kaylene	Gross Payroll	\$4,171.00	Idaho Falls	ID
4/20/2015	0		Moreau, I. Marie	Gross Payroll	\$350.12	Idaho Falls	ID
4/20/2015	0		Moretz, Brooke K	Gross Payroll	\$3,969.25	Idaho Falls	ID
4/17/2015	190339		Morgan, Aimee Lynn	Gross Payroll	\$800.00	Ammon	ID
4/20/2015	0		Morgan, Aimee Lynn	Gross Payroll	\$2,672.33	Ammon	ID
4/20/2015	0		Morgan, Angela	Gross Payroll	\$2,944.41	Idaho Falls	ID
4/20/2015	0		Morgan, Brooke	Gross Payroll	\$2,771.33	Iona	ID

4/20/2015	0		Morrill, Michelle	Gross Payroll	\$4,384.17	Idaho Falls	ID
4/20/2015	0		Morris, Debara E	Gross Payroll	\$493.73	Idaho Falls	ID
4/20/2015	0		Morris, Erika L	Gross Payroll	\$1,223.72	Idaho Falls	ID
4/20/2015	0		Morris, James E	Gross Payroll	\$874.30	Idaho Falls	ID
4/20/2015	0		Morrow, Kirsten Lynelle	Gross Payroll	\$1,035.30	Idaho Falls	ID
4/20/2015	0		Morrow, Shellie M	Gross Payroll	\$986.46	Idaho Falls	ID
4/22/2015	190418	Broulims 04/02/15	Mortenson, Mary M	Non-travel Meals, Food and Snacks	\$25.11	Rigby	ID
4/20/2015	0		Mortenson, Mary M	Gross Payroll	\$2,088.38	Rigby	ID
4/20/2015	0		Mortimer, Kandice Lynn	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0		Moser, Kacia Marie	Gross Payroll	\$1,738.47	Idaho Falls	ID
4/20/2015	0		Moses, Myra Emily	Gross Payroll	\$2,771.33	Idaho Falls	ID
4/17/2015	190347		Mosher, Joni L	Gross Payroll	\$800.00	Iona	ID
4/20/2015	0		Mosher, Joni L	Gross Payroll	\$4,322.92	Iona	ID
4/1/2015	189961	91536484	Motorola Solutions	Administrative Software and Licensing	\$265.00	Chicago	IL
4/20/2015	0		Moulton, Kliss	Gross Payroll	\$2,903.42	Idaho Falls	ID
4/22/2015	190419	10183	Mountain Fresh Water	Rental of Equipment	\$10.00	Idaho Falls	ID
4/1/2015	189962	9825	Mountain Fresh Water	Rental of Equipment	\$10.00	Idaho Falls	ID
4/1/2015	189962	128154	Mountain Fresh Water	Non-travel Meals, Food and Snacks	\$20.00	Idaho Falls	ID
4/29/2015	190609	4/2/2015	Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
4/29/2015	190609	4/2/2015	Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
4/29/2015	190609	4/2/2015	Mountain View Hospital	Purchased Services - Other	\$60.00	Idaho Falls	ID
4/1/2015	189963	73077	Mower Office Systems	Supplies	\$49.00	Pocatello	ID
4/1/2015	189963	73077	Mower Office Systems	Supplies	\$150.00	Pocatello	ID
4/1/2015	189963	72911	Mower Office Systems	Supplies	\$168.00	Pocatello	ID
4/22/2015	190420	73287	Mower Office Systems	Supplies	\$169.97	Pocatello	ID
4/29/2015	190610	73339	Mower Office Systems	Supplies	\$270.00	Pocatello	ID
4/8/2015	190134	72389	Mower Office Systems	Supplies	\$486.00	Pocatello	ID
4/20/2015	0		Mugleston, Whitney Dansie	Gross Payroll	\$2,531.68	Idaho Falls	ID
4/20/2015	0		Munns, Clair D	Gross Payroll	\$3,281.20	Iona	ID
4/20/2015	0		Murawski, Rachel A	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0		Murdoch, John B	Gross Payroll	\$6,280.58	Idaho Falls	ID
4/20/2015	0		Murdock, Tasha Suzanne	Gross Payroll	\$542.57	Idaho Falls	ID
4/20/2015	0		Murphy, Kathryn	Gross Payroll	\$910.51	Idaho Falls	ID
4/20/2015	0		Nakisa, Kim R	Gross Payroll	\$470.83	Ammon	ID
4/22/2015	190421	415740	Napa Auto Parts	Supplies - Transportation	(\$216.59)	Twin Falls	ID
4/22/2015	190421	414619	Napa Auto Parts	Supplies	\$8.24	Twin Falls	ID
4/29/2015	190611	417567	Napa Auto Parts	Supplies - Transportation	\$18.49	Twin Falls	ID
4/8/2015	190135	413984	Napa Auto Parts	Supplies - Transportation	\$18.98	Twin Falls	ID
4/22/2015	190421	417199	Napa Auto Parts	Supplies	\$29.29	Twin Falls	ID
4/22/2015	190421	412607	Napa Auto Parts	Supplies	\$42.49	Twin Falls	ID
4/22/2015	190421	410930	Napa Auto Parts	Supplies	\$42.80	Twin Falls	ID
4/8/2015	190135	412489	Napa Auto Parts	Supplies - Transportation	\$59.98	Twin Falls	ID
4/22/2015	190421	406716	Napa Auto Parts	Supplies	\$62.25	Twin Falls	ID
4/22/2015	190421	411424	Napa Auto Parts	Supplies	\$127.45	Twin Falls	ID
4/1/2015	189964	413243	Napa Auto Parts	Supplies - Transportation	\$216.59	Twin Falls	ID
4/8/2015	190136	12678	Nasco-Modesto	Supplies	\$14.62	Salida	CA
4/8/2015	190136	12678	Nasco-Modesto	Supplies	\$16.58	Salida	CA
4/8/2015	190136	12678	Nasco-Modesto	Supplies	\$17.21	Salida	CA
4/8/2015	190136	12678	Nasco-Modesto	Supplies	\$26.35	Salida	CA
4/8/2015	190136	12678	Nasco-Modesto	Supplies	\$28.48	Salida	CA
4/8/2015	190136	12678	Nasco-Modesto	Supplies	\$29.84	Salida	CA

4/8/2015	190136		12678	Nasco-Modesto	Supplies	\$41.66	Salida	CA
4/30/2015	0	2833080a		National Science Teachers Association	Employee Training and Development Services	(\$185.00)	Credit Card Vendor	.
4/20/2015	0			Navarro, Juan J	Gross Payroll	\$2,743.16	Rigby	ID
4/22/2015	190485	V686259		NCPERS Grp Life Ins S093	NCPERS - Employee Share	\$1,696.00	Dallas	TX
4/22/2015	190422		10140248	NCS Pearson	Supplies	\$876.33	Chandler	AZ
4/22/2015	190422		10114623	NCS Pearson	Supplies	\$903.00	Chandler	AZ
4/29/2015	190612		10193516	NCS Pearson, Inc.	Educational Software and Licensing	\$3,995.00	Chicago	IL
4/20/2015	0			Neal, Robert L	Gross Payroll	\$4,441.42	Idaho Falls	ID
4/20/2015	0			Neeser, Ellen S	Gross Payroll	\$549.21	Idaho Falls	ID
4/20/2015	0			Neher, Rebecca H	Gross Payroll	\$910.50	Idaho Falls	ID
4/20/2015	190321			Neil, Lawna J	Gross Payroll	\$302.69	Idaho Falls	ID
4/20/2015	0			Neitzel, Carol	Gross Payroll	\$960.52	Idaho Falls	ID
4/20/2015	0			Nelson, Brittney Paige	Gross Payroll	\$814.40	Ammon	ID
4/20/2015	0			Nelson, Carina R	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0			Nelson, Christopher B	Gross Payroll	\$4,771.84	Idaho Falls	ID
4/8/2015	190137	2367.001	03/31/2015	Nelson, Hall, Parry Tucker	Professional & Technical Services	\$500.00	Idaho Falls	ID
4/8/2015	190137	2367.013	03/31/2015	Nelson, Hall, Parry Tucker	Professional & Technical Services	\$1,664.00	Idaho Falls	ID
4/20/2015	0			Nelson, Katheryn Corinne	Gross Payroll	\$1,312.77	Idaho Falls	ID
4/20/2015	0			Nelson, Wesley M	Gross Payroll	\$1,023.00	Idaho Falls	ID
4/30/2015	0	6389-1/15-07		NewEgg.com	Supplies	(\$90.52)	IF	ID
4/30/2015	0	1382774a		NewEgg.com	Technology Purchases	\$184.99	IF	ID
4/15/2015	190261		5053585	Nicholas & Company	Supplies	\$109.60	Salt Lake City	UT
4/15/2015	190261		5044876	Nicholas & Company	Supplies	\$172.00	Salt Lake City	UT
4/1/2015	189965		5026157	Nicholas & Company	Supplies	\$275.20	Salt Lake City	UT
4/15/2015	190261		5053585	Nicholas & Company	Supplies	\$307.84	Salt Lake City	UT
4/1/2015	189965		5026157	Nicholas & Company	Groceries	\$1,167.68	Salt Lake City	UT
4/15/2015	190261		5053585	Nicholas & Company	Groceries	\$1,254.69	Salt Lake City	UT
4/15/2015	190261		5044876	Nicholas & Company	Groceries	\$2,541.10	Salt Lake City	UT
4/20/2015	0			Nickels, Andrew R	Gross Payroll	\$2,875.60	Idaho Falls	ID
4/20/2015	0			Nield, Adam C	Gross Payroll	\$1,686.19	Ririe	ID
4/20/2015	0			Nield, Rachelle L	Gross Payroll	\$1,720.29	Ammon	ID
4/20/2015	0			Nielson, Margaret Peggy	Gross Payroll	\$4,100.17	Rigby	ID
4/29/2015	190613	WON0001928		Night Owl Window Titnting & Auto Detail	Property Services	\$975.00	Idaho Falls	ID
4/20/2015	0			Nix, Jaylene M	Gross Payroll	\$549.36	Rigby	ID
4/20/2015	0			Noe, Diane Adair	Gross Payroll	\$509.85	Idaho Falls	ID
4/20/2015	0			Noonan, James R	Gross Payroll	\$31.68	Idaho Falls	ID
4/30/2015	0	36470455a		Norco Inc. (Idaho Falls)	Supplies	\$144.23	Idaho Falls	ID
4/30/2015	0		36470455	Norco Inc. (Idaho Falls)	Supplies	\$214.17	Idaho Falls	ID
4/1/2015	189966		15336695	Norco, Inc.	Supplies	\$3.52	Boise	ID
4/8/2015	190138		15621586	Norco, Inc.	Supplies	\$32.44	Boise	ID
4/22/2015	190423		15734750	Norco, Inc.	Supplies	\$477.25	Boise	ID
4/20/2015	0			Nordstrom, Rebecca Alene	Gross Payroll	\$1,862.53	Terreton	ID
4/30/2015	0	12/18/14 CS		Northgate Express	Purchased Services - Other	\$37.00	Credit Card Vendor	.
4/15/2015	190262	si0354169		Northwest Distribution	Supplies	\$88.12	Emmett	ID
4/15/2015	190262	si0356421		Northwest Distribution	Supplies	\$110.15	Emmett	ID
4/15/2015	190262	si0354869		Northwest Distribution	Supplies	\$247.06	Emmett	ID
4/15/2015	190262	si0355365		Northwest Distribution	USDA Commodity Freight	\$249.78	Emmett	ID
4/15/2015	190262	si0355367		Northwest Distribution	Supplies	\$330.45	Emmett	ID
4/15/2015	190262	si0352926		Northwest Distribution	USDA Commodity Freight	\$398.20	Emmett	ID
4/15/2015	190262	si0354168		Northwest Distribution	USDA Commodity Freight	\$398.20	Emmett	ID
4/15/2015	190262	si0356407		Northwest Distribution	USDA Commodity Freight	\$452.50	Emmett	ID

4/15/2015	190262	si0353540		Northwest Distribution	USDA Commodity Freight	\$506.80	Emmett	ID
4/15/2015	190262	si0355365		Northwest Distribution	USDA Commodity Processing	\$932.90	Emmett	ID
4/15/2015	190262	si0352926		Northwest Distribution	USDA Commodity Processing	\$1,400.10	Emmett	ID
4/15/2015	190262	si0353543		Northwest Distribution	Groceries	\$1,650.15	Emmett	ID
4/15/2015	190262	si0355366		Northwest Distribution	Groceries	\$1,762.95	Emmett	ID
4/15/2015	190262	si0354170		Northwest Distribution	Groceries	\$2,007.75	Emmett	ID
4/15/2015	190262	si0354168		Northwest Distribution	USDA Commodity Processing	\$3,292.00	Emmett	ID
4/15/2015	190262	si0354870		Northwest Distribution	Groceries	\$4,378.44	Emmett	ID
4/15/2015	190262	si0356408		Northwest Distribution	Groceries	\$4,443.00	Emmett	ID
4/15/2015	190262	si0354868		Northwest Distribution	Groceries	\$5,802.53	Emmett	ID
4/15/2015	190262	si0353542		Northwest Distribution	Groceries	\$6,097.77	Emmett	ID
4/15/2015	190262	si0356421		Northwest Distribution	Groceries	\$6,236.09	Emmett	ID
4/15/2015	190262	si0355367		Northwest Distribution	Groceries	\$7,422.05	Emmett	ID
4/15/2015	190262	si0353540		Northwest Distribution	USDA Commodity Processing	\$7,735.41	Emmett	ID
4/15/2015	190262	si0356407		Northwest Distribution	USDA Commodity Processing	\$8,191.58	Emmett	ID
4/15/2015	190262	si0354169		Northwest Distribution	Groceries	\$8,300.05	Emmett	ID
4/15/2015	190262	si0354869		Northwest Distribution	Groceries	\$9,177.40	Emmett	ID
4/29/2015	190614		24902	Northwest Nazarene University	Employee Training and Development Services	\$780.00	Nampa	ID
4/15/2015	190263		25799	Northwest Nazarene University	Employee Training and Development Services	\$1,020.00	Nampa	ID
4/20/2015	0			Nuckols, Mikki A	Gross Payroll	\$4,639.58	Idaho Falls	ID
4/20/2015	0			Nukaya-Heady, Matthew John	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0			Nyborg, Deborah G	Gross Payroll	\$4,519.58	Idaho Falls	ID
4/20/2015	0			Oberhansley, LaFay H	Gross Payroll	\$4,306.25	Idaho Falls	ID
4/20/2015	0			ODell, Holly J	Gross Payroll	\$3,200.83	Rigby	ID
4/22/2015	190424		7.64203E+11	Office Depot	Supplies	\$35.87	Los Angeles	CA
4/22/2015	190424		7.64531E+11	Office Depot	Supplies	\$36.36	Los Angeles	CA
4/22/2015	190424		7.64203E+11	Office Depot	Supplies	\$91.98	Los Angeles	CA
4/22/2015	190424		7.64529E+11	Office Depot	Supplies	\$229.95	Los Angeles	CA
4/30/2015	0		90317	Office Max (IF)	Supplies	\$18.00	IF	ID
4/30/2015	0		57453	Office Max (IF)	Supplies	\$42.32	IF	ID
4/30/2015	0		74080	Office Max (IF)	Supplies	\$67.96	IF	ID
4/20/2015	0			Olivas de Mendez, Elda Patricia	Gross Payroll	\$515.23	Idaho Falls	ID
4/20/2015	0			Olivas, Lilia	Gross Payroll	\$517.65	Ammon	ID
4/20/2015	0			Olsen, Berna D	Gross Payroll	\$703.95	Idaho Falls	ID
4/20/2015	0			Olsen, Elizabeth Ann	Gross Payroll	\$217.30	Firth	ID
4/20/2015	0			Olsen, Karlie A	Gross Payroll	\$3,969.25	Rigby	ID
4/20/2015	0			Olsen, Krista Joleen	Gross Payroll	\$95.63	Idaho Falls	ID
4/1/2015	190014	TV 15-101		Olsen, Lisa	Employee Training and Development Services	\$34.00	Idaho Falls	ID
4/20/2015	0			Olsen, Lisa J	Gross Payroll	\$3,431.83	Idaho Falls	ID
4/20/2015	0			Olsen, Lynda Marie	Gross Payroll	\$1,291.34	Idaho Falls	ID
4/20/2015	0			Olsen, Pamela R	Gross Payroll	\$811.90	Idaho Falls	ID
4/20/2015	0			Olson, Arli Nichole	Gross Payroll	\$2,672.33	Ammon	ID
4/20/2015	0			Olson, Daneen Denise	Gross Payroll	\$3,969.25	Idaho Falls	ID
4/22/2015	190466			Olson, Heather Jo	Gross Payroll	\$45.00	Idaho Falls	ID
4/20/2015	0			Olson, Heather Jo	Gross Payroll	\$2,777.33	Idaho Falls	ID
4/22/2015	190425	15-493		Omni Security Systems Inc.	Property Services	\$150.00	Rigby	ID
4/22/2015	190425	15-545		Omni Security Systems Inc.	Property Services	\$581.00	Rigby	ID
4/30/2015	0		669496886	Oriental Trading Co.	Supplies	\$120.00	St. Louis	MO
4/30/2015	0		669496886	Oriental Trading Co.	Supplies	\$137.78	St. Louis	MO
4/8/2015	190139	mileage 3/2-3/31		Orme, Sharon	In-District Travel	\$15.75	Idaho Falls	ID
4/20/2015	0			Orme, Sharon	Gross Payroll	\$1,380.56	Idaho Falls	ID

4/20/2015	0		Orme, Tina Harwood	Gross Payroll	\$6,289.92	Firth	ID
4/8/2015	190057	TV 15-105	ORullian, Janet	Out of District Travel	\$120.00	Idaho Falls	ID
4/20/2015	0		ORullian, Janet	Gross Payroll	\$2,743.16	Idaho Falls	ID
4/20/2015	0		Ostergar, Naomi J	Gross Payroll	\$2,666.09	Idaho Falls	ID
4/20/2015	0		Oswald, Bret S	Gross Payroll	\$2,502.93	Idaho Falls	ID
4/20/2015	0		Oswald, Lyndon M	Gross Payroll	\$7,202.33	Idaho Falls	ID
4/20/2015	0		Ovard, Amber L	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/1/2015	190015	TV 15-072	Owen, Levi C	Employee Training and Development Services	\$120.00	Idaho Falls	ID
4/20/2015	0		Owen, Levi C	Gross Payroll	\$6,087.50	Idaho Falls	ID
4/20/2015	0		Owens, JoAnna Katherine	Gross Payroll	\$1,811.19	Iona	ID
4/20/2015	0		Pack, Anna N	Gross Payroll	\$6,001.25	Idaho Falls	ID
4/20/2015	0		Pack, Debra L	Gross Payroll	\$986.46	Idaho Falls	ID
4/20/2015	0		Packer, Tressa Ann	Gross Payroll	\$2,743.16	Idaho Falls	ID
4/20/2015	0		Padgen, Vicki L	Gross Payroll	\$1,914.21	Idaho Falls	ID
4/20/2015	0		Page, Daniel	Gross Payroll	\$6,793.83	Idaho Falls	ID
4/20/2015	0		Page, Lauralee B	Gross Payroll	\$3,969.25	Idaho Falls	ID
4/20/2015	0		Pancheri, Mathew M	Gross Payroll	\$3,042.22	Idaho Falls	ID
4/20/2015	0		Pancheri, Wyatt A	Gross Payroll	\$598.13	Idaho Falls	ID
4/20/2015	0		Pankau, Cathryn E	Gross Payroll	\$4,532.70	Idaho Falls	ID
4/20/2015	0		Paredes, German V	Gross Payroll	\$1,075.12	Idaho Falls	ID
4/20/2015	0		Parkes, Maria Catarina	Gross Payroll	\$1,829.37	Idaho Falls	ID
4/20/2015	0		Parkinson, Monica L	Gross Payroll	\$551.61	Iona	ID
4/20/2015	0		Parkinson, Natalie C	Gross Payroll	\$1,699.82	Idaho Falls	ID
4/20/2015	0		Parkinson, Tyler Troy	Gross Payroll	\$3,087.50	Shelley	ID
4/20/2015	0		Parsons, Jennifer Leigh	Gross Payroll	\$530.93	Ammon	ID
4/20/2015	0		Parsons, Kathlene F	Gross Payroll	\$4,876.41	Idaho Falls	ID
4/15/2015	190264		20880388 Partsmaster	Supplies	\$198.04	Dallas	TX
4/15/2015	190264		20882189 Partsmaster	Supplies	\$717.13	Dallas	TX
4/20/2015	0		Patience, Heidi M	Gross Payroll	\$2,789.16	Idaho Falls	ID
4/20/2015	0		Patterson, Brett Stanley	Gross Payroll	\$4,235.42	Idaho Falls	ID
4/29/2015	190506	TV 15-051	Patterson, Kent	Out of District Travel	\$102.00	Ammon	ID
4/20/2015	0		Patterson, Kent L Jr	Gross Payroll	\$6,578.00	Ammon	ID
4/20/2015	0		Patterson, Lisa H	Gross Payroll	\$3,304.26	Ammon	ID
4/20/2015	0		Paulson, Josie Kay	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0		Payne, Shera Jenson	Gross Payroll	\$473.60	Idaho Falls	ID
4/30/2015	0		4609 Paypal	Equipment	\$667.00	Credit Card Vendor	.
4/22/2015	190426		4645068 Pearson	Educational Software and Licensing	\$3,700.00	Chicago	IL
4/20/2015	0		Peck, Carly Rebecca Marie	Gross Payroll	\$797.25	Idaho Falls	ID
4/20/2015	0		Pena, Stephanie Malyn	Gross Payroll	\$2,743.16	Shelley	ID
4/20/2015	0		Pereyra, Angela Robbins	Gross Payroll	\$36.05	Rigby	ID
4/22/2015	190427		695011 Perfection Learning	Supplies	\$55.90	Logan	IA
4/22/2015	190427		695011 Perfection Learning	Supplies	\$138.80	Logan	IA
4/22/2015	190427		695011 Perfection Learning	Supplies	\$386.18	Logan	IA
4/20/2015	190365		Perkins, Sandra	Gross Payroll	\$766.01	Idaho Falls	ID
4/20/2015	0		Perkins, Susan L	Gross Payroll	\$1,690.36	Iona	ID
4/1/2015	190016	TV 15-101	Perrenoud, Karianne	Employee Training and Development Services	\$34.00	Iona	ID
4/20/2015	0		Perrenoud, Karianne	Gross Payroll	\$2,616.07	Iona	ID
4/20/2015	190322		Perry, Dwight D	Gross Payroll	\$131.33	Ammon	ID
4/20/2015	0		Perry, Kim L	Gross Payroll	\$1,062.34	Firth	ID
4/22/2015	0	V495946	PERSI - Choice Plan	TSA - Employee Share	\$50,382.88	Boise	ID
4/20/2015	0		Petersen, Alexa Megan	Gross Payroll	\$1,841.14	Idaho Falls	ID

4/20/2015	0	Petersen, Natalie Jenell	Gross Payroll	\$490.41	Idaho Falls	ID
4/20/2015	0	Peterslie, Barbara	Gross Payroll	\$622.67	Idaho Falls	ID
4/20/2015	0	Peterson, Jack R	Gross Payroll	\$3,673.67	Idaho Falls	ID
4/1/2015	190041	Peterson, Kaleigh Nicole	Gross Payroll	\$750.00	Idaho Falls	ID
4/20/2015	0	Peterson, Keishianna Angeline	Gross Payroll	\$486.20	Idaho Falls	ID
4/20/2015	0	Peterson, Mickie E	Gross Payroll	\$4,235.42	Shelley	ID
4/20/2015	0	Peterson, Robert S	Gross Payroll	\$4,576.67	Idaho Falls	ID
4/20/2015	0	Pettet, Laura L	Gross Payroll	\$526.28	Idaho Falls	ID
4/22/2015	190467	Pettingill, M. Sherisse	Gross Payroll	\$45.00	Idaho Falls	ID
4/20/2015	0	Pettingill, M. Sherisse	Gross Payroll	\$1,104.69	Idaho Falls	ID
4/29/2015	190615	Mileage 03/23-04/20	Petty, Dan	In-District Travel	\$217.53	Idaho Falls
4/1/2015	189967	Mileage 2/23-3/20/15	Petty, Dan	In-District Travel	\$247.42	Idaho Falls
4/20/2015	0	Petty, Daniel A	Gross Payroll	\$3,958.93	Idaho Falls	ID
4/20/2015	0	Pewtress, Mary Ellen	Gross Payroll	\$766.01	Idaho Falls	ID
4/8/2015	190140	mileage 3/2-3/19	Phillips, Barbara	In-District Travel	\$14.06	Idaho Falls
4/20/2015	0	Phillips, Barbara	Gross Payroll	\$749.52	Idaho Falls	ID
4/20/2015	0	Phippen, Traci D	Gross Payroll	\$164.00	Ammon	ID
4/20/2015	0	Pickering, Suzanne D	Gross Payroll	\$293.55	Idaho Falls	ID
4/20/2015	0	PICKETT, JENNIFER C	Gross Payroll	\$4,947.24	Idaho Falls	ID
4/20/2015	0	PICKETT, JENNIFER J	Gross Payroll	\$2,847.33	Idaho Falls	ID
4/17/2015	190351	Pierson, Jaime Lynn	Gross Payroll	\$780.00	Idaho Falls	ID
4/20/2015	0	Pierson, Jaime Lynn	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0	Pilgrim, Della M	Gross Payroll	\$4,384.17	Idaho Falls	ID
4/20/2015	0	Pincock, Colleen P	Gross Payroll	\$153.20	Ammon	ID
4/20/2015	0	Pincock, Heather L	Gross Payroll	\$3,013.83	Idaho Falls	ID
4/20/2015	0	Pingel, Diane S	Gross Payroll	\$1,131.60	Idaho Falls	ID
4/17/2015	190354	Pingel, Rebekah Christine	Gross Payroll	\$750.00	Rexburg	ID
4/20/2015	0	Pinnock, Kristine J	Gross Payroll	\$3,467.87	Idaho Falls	ID
4/20/2015	0	Piper, Ronald W	Gross Payroll	\$4,672.92	Idaho Falls	ID
4/29/2015	190507	ST 15-029	Pipinich, Angela S	Out of District Travel	\$60.00	Idaho Falls
4/20/2015	0	Pipinich, Angela S	Gross Payroll	\$3,616.41	Idaho Falls	ID
4/20/2015	0	Pitman, Leslie Joe	Gross Payroll	\$2,502.93	Idaho Falls	ID
4/20/2015	190323	Pitman, Terry E	Gross Payroll	\$679.78	Idaho Falls	ID
4/22/2015	190428	7234867-AP15	Pitney Bowes Global Financial Services	Rental of Equipment	\$467.26	Pittsburgh
4/8/2015	190059	TV 15-076	Plain, Heather	Out of District Travel	\$42.00	Idaho Falls
4/15/2015	190199	TV 15-044	Plain, Heather	Out of District Travel	\$106.00	Idaho Falls
4/8/2015	190059	TV-15-075	Plain, Heather	Out of District Travel	\$110.00	Idaho Falls
4/20/2015	0	Plain, Heather	Gross Payroll	\$3,903.45	Idaho Falls	ID
4/22/2015	190429	G578372	Platt Electric Supply	Equipment	(\$155.84)	Boston
4/22/2015	190429	G573515	Platt Electric Supply	Supplies	\$4.22	Boston
4/22/2015	190429	G592720	Platt Electric Supply	Equipment	\$5.13	Boston
4/22/2015	190429	G577073	Platt Electric Supply	Supplies	\$17.21	Boston
4/22/2015	190429	G579157	Platt Electric Supply	Supplies	\$17.34	Boston
4/22/2015	190429	G578581	Platt Electric Supply	Equipment	\$18.16	Boston
4/1/2015	189968	G376616	Platt Electric Supply	Supplies	\$20.11	Boston
4/22/2015	190429	G556789	Platt Electric Supply	Equipment	\$24.03	Boston
4/22/2015	190429	G587577	Platt Electric Supply	Equipment	\$26.12	Boston
4/22/2015	190429	G560181	Platt Electric Supply	Equipment	\$27.12	Boston
4/8/2015	190141	G456832	Platt Electric Supply	Equipment	\$28.80	Boston
4/29/2015	190616	G507001	Platt Electric Supply	Supplies	\$41.88	Boston
4/8/2015	190141	G477008	Platt Electric Supply	Supplies	\$42.44	Boston

4/15/2015	190265	G545271		Platt Electric Supply	Equipment	\$44.45	Boston	MA
4/1/2015	189968	G417973		Platt Electric Supply	Equipment	\$74.91	Boston	MA
4/22/2015	190429	G575821		Platt Electric Supply	Supplies	\$79.33	Boston	MA
4/22/2015	190429	G553067		Platt Electric Supply	Equipment	\$79.60	Boston	MA
4/22/2015	190429	G563116		Platt Electric Supply	Equipment	\$81.36	Boston	MA
4/15/2015	190265	G508458		Platt Electric Supply	Supplies	\$92.59	Boston	MA
4/29/2015	190616	G651870		Platt Electric Supply	Supplies	\$93.79	Boston	MA
4/15/2015	190265	G530681		Platt Electric Supply	Supplies	\$97.96	Boston	MA
4/1/2015	189968	G440570		Platt Electric Supply	Equipment	\$118.99	Boston	MA
4/1/2015	189968	G409491		Platt Electric Supply	Equipment	\$120.65	Boston	MA
4/8/2015	190141	G473894		Platt Electric Supply	Supplies	\$121.00	Boston	MA
4/29/2015	190616	G636913		Platt Electric Supply	Supplies	\$122.44	Boston	MA
4/22/2015	190429	G564713		Platt Electric Supply	Equipment	\$148.96	Boston	MA
4/29/2015	190616	G622542		Platt Electric Supply	Supplies	\$152.03	Boston	MA
4/8/2015	190141	G452089		Platt Electric Supply	Supplies	\$207.58	Boston	MA
4/8/2015	190141	G486047		Platt Electric Supply	Equipment	\$517.20	Boston	MA
4/1/2015	189968	G389402		Platt Electric Supply	Equipment	\$645.00	Boston	MA
4/22/2015	190429	G039162		Platt Electric Supply	Supplies	\$1,560.94	Boston	MA
4/20/2015	0			Plock, Stephen R	Gross Payroll	\$841.75	Idaho Falls	ID
4/1/2015	189969		1159568	Plumbmaster, Inc.	Supplies	\$299.14	Boston	MA
4/20/2015	0			Poitras, Crystal Hope	Gross Payroll	\$580.14	Idaho Falls	ID
4/20/2015	0			Polatis, Christine Kaye	Gross Payroll	\$2,672.34	Idaho Falls	ID
4/1/2015	190035			Polatis, Jada Merissa	Gross Payroll	\$404.80	Idaho Falls	ID
4/20/2015	0			Poliski, Janet A	Gross Payroll	\$149.35	Idaho Falls	ID
4/20/2015	0			Polson, Shauna Lee	Gross Payroll	\$4,569.84	Firth	ID
4/20/2015	0			Poole, Susan M	Gross Payroll	\$4,127.58	Idaho Falls	ID
4/20/2015	0			Popp, Whitney Cherie	Gross Payroll	\$329.60	Idaho Falls	ID
4/20/2015	0			Porter, Nathan R	Gross Payroll	\$2,700.50	Ammon	ID
4/30/2015	190655	535500-1		Porter's Office Supply	Supplies	\$15.12	Rexburg	ID
4/30/2015	190655	535500-2		Porter's Office Supply	Supplies	\$39.98	Rexburg	ID
4/22/2015	190430	553261-0		Porter's Office Supply	Supplies	\$97.71	Rexburg	ID
4/29/2015	190617	304243 04/24/2015		Post Register	Supplies	\$30.18	Idaho Falls	ID
4/22/2015	190431		706590	Post Register	Advertising	\$300.00	Idaho Falls	ID
4/22/2015	190431		708614	Post Register	Advertising	\$479.73	Idaho Falls	ID
4/29/2015	190618	644310 04/23/2015		Postmaster - Postage Due Account	Communications	\$150.00	Idaho Falls	ID
4/20/2015	0			Potter, Sandra Noreen	Gross Payroll	\$203.00	Ammon	ID
4/20/2015	0			Powell, Elyse J	Gross Payroll	\$610.28	Ammon	ID
4/17/2015	190352			Powell, Robert T	Gross Payroll	\$2,640.00	Ammon	ID
4/20/2015	0			Powell, Robert T	Gross Payroll	\$4,357.92	Ammon	ID
4/29/2015	190619	0182398-IN		Power Engineering	Supplies	\$700.50	Salt Lake City	UT
4/1/2015	189970	4882A		Presence Learning	Professional & Technical Services	\$21.50	Pasadena	CA
4/1/2015	189970	4722R		Presence Learning	Professional & Technical Services	\$23.00	Pasadena	CA
4/8/2015	190142	4722R-A		Presence Learning	Professional & Technical Services	\$56.50	Pasadena	CA
4/8/2015	190142		4882	Presence Learning	Professional & Technical Services	\$95.00	Pasadena	CA
4/8/2015	190142	4823R-A		Presence Learning	Professional & Technical Services	\$160.50	Pasadena	CA
4/1/2015	189970	4823R		Presence Learning	Professional & Technical Services	\$475.00	Pasadena	CA
4/29/2015	190620	63172-0315		Presence Learning	Professional & Technical Services	\$1,137.63	Pasadena	CA
4/8/2015	190142	10132-0215AR		Presence Learning	Professional & Technical Services	\$2,856.29	Pasadena	CA
4/29/2015	190620	10132-0315		Presence Learning	Professional & Technical Services	\$25,511.28	Pasadena	CA
4/1/2015	189970	10132-0215R		Presence Learning	Professional & Technical Services	\$26,785.72	Pasadena	CA
4/20/2015	0			Preussner, LeeAnn	Gross Payroll	\$3,366.17	Idaho Falls	ID

4/20/2015	0	Price, Cory E	Gross Payroll	\$3,198.74	Idaho Falls	ID
4/20/2015	0	Price, Laurise Beth	Gross Payroll	\$2,743.16	Ammon	ID
4/20/2015	0	Prince, Jessie Suzanne	Gross Payroll	\$2,103.46	Idaho Falls	ID
4/8/2015	190143	37895 Pro Equipment Sales	Supplies	\$46.20	Idaho Falls	ID
4/15/2015	190266	97135 Pro Power	Supplies	\$64.44	IDAHO FALLS	ID
4/1/2015	189971	7-571078 Pro Rentals & Sales, Inc	Equipment	\$48.16	Idaho Falls	ID
4/1/2015	189971	7-568298 Pro Rentals & Sales, Inc	Rental of Equipment	\$117.30	Idaho Falls	ID
4/8/2015	190144	651643 Professional Flooring Supply (PFS)	Supplies	\$4.05	Ft Worth	TX
4/15/2015	190267	652526 Professional Flooring Supply (PFS)	Supplies	\$5.48	Ft Worth	TX
4/29/2015	190621	DAL11516-161 Professional Media Group, LLC	Purchased Services - Other	\$2,507.50	Norwalk	CT
4/20/2015	0	Prophet, Larry R	Gross Payroll	\$3,101.25	Rigby	ID
4/20/2015	0	Propp, Lois A	Gross Payroll	\$1,341.67	Idaho Falls	ID
4/20/2015	0	Prouse, Marlene S	Gross Payroll	\$614.25	Shelley	ID
4/22/2015	0	V444698 Public Employees Retirement	PERSI - Employer Share	(\$183.85)	BOISE	ID
4/22/2015	0	V444698 Public Employees Retirement	PERSI - Employee Share	(\$110.28)	BOISE	ID
4/22/2015	0	V964070 Public Employees Retirement	PERSI - Employer Share	(\$86.71)	BOISE	ID
4/22/2015	0	V964070 Public Employees Retirement	PERSI - Employee Share	(\$52.01)	BOISE	ID
4/22/2015	0	V9803 Public Employees Retirement	PERSI Sick - Employer Share	(\$18.84)	BOISE	ID
4/22/2015	0	V925991 Public Employees Retirement	PERSI Sick - Employer Share	(\$8.89)	BOISE	ID
4/22/2015	0	V462078 Public Employees Retirement	PERSI - Employer Share	(\$6.16)	BOISE	ID
4/22/2015	0	V952627 Public Employees Retirement	PERSI Sick - Employer Share	(\$5.22)	BOISE	ID
4/22/2015	0	V462078 Public Employees Retirement	PERSI - Employee Share	(\$3.69)	BOISE	ID
4/22/2015	0	V462078 Public Employees Retirement	PERSI Sick - Employer Share	(\$0.63)	BOISE	ID
4/22/2015	0	V933802 Public Employees Retirement	PERSI Sick - Employer Share	\$0.63	BOISE	ID
4/22/2015	0	V156917 Public Employees Retirement	PERSI Sick - Employer Share	\$2.26	BOISE	ID
4/22/2015	0	V840893 Public Employees Retirement	PERSI Sick - Employer Share	\$3.24	BOISE	ID
4/22/2015	0	V90011 Public Employees Retirement	PERSI - Employee Share	\$3.69	BOISE	ID
4/22/2015	0	V757961 Public Employees Retirement	PERSI Sick - Employer Share	\$4.07	BOISE	ID
4/22/2015	0	V782874 Public Employees Retirement	PERSI Sick - Employer Share	\$5.36	BOISE	ID
4/22/2015	0	V90011 Public Employees Retirement	PERSI - Employer Share	\$6.16	BOISE	ID
4/22/2015	0	V462078 Public Employees Retirement	PERSI Sick - Employer Share	\$6.96	BOISE	ID
4/22/2015	0	V22538 Public Employees Retirement	PERSI Sick - Employer Share	\$8.89	BOISE	ID
4/22/2015	0	V982899 Public Employees Retirement	PERSI - Employee Share	\$10.19	BOISE	ID
4/22/2015	0	V887275 Public Employees Retirement	PERSI Sick - Employer Share	\$12.03	BOISE	ID
4/22/2015	0	V389797 Public Employees Retirement	PERSI - Employee Share	\$13.25	BOISE	ID
4/22/2015	0	V563344 Public Employees Retirement	PERSI Sick - Employer Share	\$15.20	BOISE	ID
4/22/2015	0	V982899 Public Employees Retirement	PERSI - Employer Share	\$16.98	BOISE	ID
4/22/2015	0	V737087 Public Employees Retirement	PERSI - Employee Share	\$19.04	BOISE	ID
4/22/2015	0	V389797 Public Employees Retirement	PERSI - Employer Share	\$22.07	BOISE	ID
4/22/2015	0	V235515 Public Employees Retirement	PERSI - Employee Share	\$23.81	BOISE	ID
4/22/2015	0	V993888 Public Employees Retirement	PERSI - Employee Share	\$31.38	BOISE	ID
4/22/2015	0	V737087 Public Employees Retirement	PERSI - Employer Share	\$31.68	BOISE	ID
4/22/2015	0	V235515 Public Employees Retirement	PERSI - Employer Share	\$39.69	BOISE	ID
4/22/2015	0	V443380 Public Employees Retirement	PERSI Sick - Employer Share	\$44.78	BOISE	ID
4/22/2015	0	V921705 Public Employees Retirement	PERSI - Employee Share	\$52.01	BOISE	ID
4/22/2015	0	V993888 Public Employees Retirement	PERSI - Employer Share	\$52.32	BOISE	ID
4/22/2015	0	V521870 Public Employees Retirement	PERSI - Employee Share	\$70.39	BOISE	ID
4/22/2015	0	V921705 Public Employees Retirement	PERSI - Employer Share	\$86.71	BOISE	ID
4/22/2015	0	V347279 Public Employees Retirement	PERSI - Employee Share	\$88.95	BOISE	ID
4/22/2015	0	V521870 Public Employees Retirement	PERSI - Employer Share	\$117.36	BOISE	ID
4/22/2015	0	V347279 Public Employees Retirement	PERSI - Employer Share	\$148.30	BOISE	ID

4/22/2015	0	V851598	Public Employees Retirement	PERSI Sick - Employer Share	\$251.21	BOISE	ID
4/22/2015	0	V277061	Public Employees Retirement	TSA - Employee Share	\$255.00	BOISE	ID
4/22/2015	0	V921590	Public Employees Retirement	PERSI - Employee Share	\$262.09	BOISE	ID
4/22/2015	0	V921590	Public Employees Retirement	PERSI - Employer Share	\$436.96	BOISE	ID
4/22/2015	0	V884801	Public Employees Retirement	PERSI - Employee Share	\$1,470.45	BOISE	ID
4/22/2015	0	V442094	Public Employees Retirement	Misc. Withholding - Employee Share	\$2,251.85	BOISE	ID
4/22/2015	0	V884801	Public Employees Retirement	PERSI - Employer Share	\$2,451.50	BOISE	ID
4/22/2015	0	V72645	Public Employees Retirement	PERSI Sick - Employer Share	\$34,657.94	BOISE	ID
4/22/2015	0	V521752	Public Employees Retirement	PERSI - Employee Share	\$202,868.71	BOISE	ID
4/22/2015	0	V521752	Public Employees Retirement	PERSI - Employer Share	\$338,214.80	BOISE	ID
4/15/2015	190200	TV 15-060	Puckett, Lisa	Out of District Travel	\$46.00	Idaho Falls	ID
4/20/2015	0		Puckett, Lisa J	Gross Payroll	\$4,519.58	Idaho Falls	ID
4/30/2015	0		66954 Puerto Vallarta	Non-travel Meals, Food and Snacks	\$57.47	Credit Card Vendor	.
4/20/2015	0		Purvis, Lisa A	Gross Payroll	\$906.05	Idaho Falls	ID
4/1/2015	190017	TV15-100	Pymm, John	Out of District Travel	\$24.00	Iona	ID
4/22/2015	190468		Pymm, John H Jr	Gross Payroll	\$45.00	Iona	ID
4/20/2015	0		Pymm, John H Jr	Gross Payroll	\$7,144.32	Iona	ID
4/8/2015	190061	TV 15-073	Pymm, Kristy M	Out of District Travel	\$52.00	Iona	ID
4/17/2015	190340		Pymm, Kristy M	Gross Payroll	\$750.00	Iona	ID
4/20/2015	0		Pymm, Kristy M	Gross Payroll	\$2,672.33	Iona	ID
4/8/2015	190062	TV 15-105	Pyper, Kathrine Anne	Out of District Travel	\$120.00	Idaho Falls	ID
4/20/2015	0		Pyper, Kathrine Anne	Gross Payroll	\$2,840.66	Idaho Falls	ID
4/20/2015	0		Pyper, Lillian Shea	Gross Payroll	\$2,759.83	Ammon	ID
4/20/2015	0		Queen, Mabel	Gross Payroll	\$1,838.46	Idaho Falls	ID
4/22/2015	190432		233652 Quick Print	Purchased Services - Other	\$600.00	Idaho Falls	ID
4/22/2015	190432		233652 Quick Print	Purchased Services - Other	\$950.00	Idaho Falls	ID
4/1/2015	190032		Quiroz, Cindy S	Gross Payroll	\$780.00	Iona	ID
4/20/2015	0		Quiroz, Cindy S	Gross Payroll	\$3,969.25	Iona	ID
4/8/2015	190145	mileage 3/2-3/5	Rackham, Ellie M.	In-District Travel	\$6.30	Rigby	ID
4/8/2015	190145	mileage 3/9-3/31	Rackham, Ellie M.	In-District Travel	\$30.38	Rigby	ID
4/20/2015	0		Rackham, Ellie M.	Gross Payroll	\$1,386.32	Rigby	ID
4/30/2015	0		16074032 Racksolutions	Supplies	\$205.27	Credit Card Vendor	.
4/1/2015	189972		33404 Radiator King	Property Services	\$75.00	IDAHO FALLS	ID
4/20/2015	0		Rainville, Megan Elizabeth	Gross Payroll	\$2,771.73	Idaho Falls	ID
4/20/2015	0		Rakel, Douglas J	Gross Payroll	\$2,918.16	Idaho Falls	ID
4/20/2015	0		Ramirez, Katrina R	Gross Payroll	\$3,863.60	Idaho Falls	ID
4/20/2015	0		Ramos, Aleah A	Gross Payroll	\$3,172.16	Idaho Falls	ID
4/20/2015	0		Randall, Alison Chantil	Gross Payroll	\$1,693.02	Blackfoot	ID
4/20/2015	0		Range, Kya	Gross Payroll	\$2,759.83	Sacramento	CA
4/15/2015	190201	TV 15-060	Rapp, Rod	Out of District Travel	\$304.30	Idaho Falls	ID
4/20/2015	0		Rapp, Rodd O	Gross Payroll	\$4,235.42	Idaho Falls	ID
4/20/2015	0		Rasmussen, Kelly R	Gross Payroll	\$2,149.33	Rigby	ID
4/20/2015	0		Rasmussen, Linda A.	Gross Payroll	\$1,646.16	Idaho Falls	ID
4/20/2015	0		Ray, Abraham N	Gross Payroll	\$891.40	Idaho Falls	ID
4/22/2015	190433		52124 Reality Works	Supplies	\$838.95	Eau Claire	WI
4/20/2015	0		Reed, Beverly B	Gross Payroll	\$216.75	Idaho Falls	ID
4/20/2015	0		Reed, Kathleen L	Gross Payroll	\$583.53	Idaho Falls	ID
4/20/2015	0		Reeder, Jessica J	Gross Payroll	\$2,672.33	Ammon	ID
4/1/2015	189973		926995 Refrigeration Hardware Supply Corporatio	Supplies	\$186.40	Grand Junction	CO
4/15/2015	190268		Mar-15 Rehab Services of Idaho	Professional & Technical Services	\$4,050.00	Rexburg	ID
4/20/2015	0		Reichelt, Annie L	Gross Payroll	\$2,849.41	Idaho Falls	ID

4/1/2015	190018		409 Residence Inn Boise	Out of District Travel	\$1,805.00	Boise	ID
4/29/2015	190508	G1818	Residence Inn by Marriott Boise Downtown	Out of District Travel	\$190.00	Boise	ID
4/8/2015	190146		808943 Restaurant & Store	Supplies	(\$5.52)	Salt Lake City	UT
4/8/2015	190146		803048 Restaurant & Store	Supplies	\$948.55	Salt Lake City	UT
4/22/2015	190434		810259 Restaurant & Store	Supplies	\$1,464.00	Salt Lake City	UT
4/8/2015	190147		3152 Rethink Autism	Educational Software and Licensing	\$2,850.00	New York	NY
4/20/2015	0		Reyes, Lorena Elvira	Gross Payroll	\$38.25	Rigby	ID
4/20/2015	0		Rhoads, Aimee Lauren	Gross Payroll	\$493.73	Ammon	ID
4/20/2015	0		Rhodes, Thomas L	Gross Payroll	\$654.60	Idaho Falls	ID
4/20/2015	0		Rice, AnnaMaria	Gross Payroll	\$524.98	Idaho Falls	ID
4/20/2015	0		Rice, Elizabeth Marie	Gross Payroll	\$2,819.33	Rexburg	ID
4/20/2015	0		Richan, Janet L	Gross Payroll	\$1,925.33	Idaho Falls	ID
4/20/2015	190327		Richards, Linda L	Gross Payroll	\$441.28	Idaho Falls	ID
4/20/2015	0		Richardson, Lynette L	Gross Payroll	\$17.00	Ammon	ID
4/20/2015	0		Richardson, Susan	Gross Payroll	\$1,066.34	Idaho Falls	ID
4/20/2015	0		Riches, Jessica Laura	Gross Payroll	\$350.20	Idaho Falls	ID
4/20/2015	0		Richeson, Patrick C	Gross Payroll	\$2,149.33	Idaho Falls	ID
4/20/2015	0		Ricks, Bert D	Gross Payroll	\$4,748.33	Idaho Falls	ID
4/20/2015	0		Rierson, Laurie A	Gross Payroll	\$1,736.43	Idaho Falls	ID
4/20/2015	0		Rigoulot, Janeen	Gross Payroll	\$960.52	Idaho Falls	ID
4/20/2015	0		Ritchie, Margaret	Gross Payroll	\$1,002.75	Idaho Falls	ID
4/20/2015	0		Ritchie, Nikki Melissa	Gross Payroll	\$570.20	Rigby	ID
4/20/2015	0		Ritter, Judy B	Gross Payroll	\$1,814.58	Ammon	ID
4/1/2015	189974	Shelley A- kids fair	Riverbend Communications	Purchased Services - Other	\$250.00	Idaho Falls	ID
4/29/2015	190509		37510 Riverside Hotel	Out of District Travel	\$208.00	Boise	ID
4/15/2015	190202		66459 Riverside Hotel	Out of District Travel	\$297.00	Boise	ID
4/1/2015	189975	02/16-27/15 TP	Riverside Service Group, Inc.	Professional & Technical Services	\$389.55	Idaho Falls	ID
4/1/2015	189975	02/02-27/15 JT	Riverside Service Group, Inc.	Professional & Technical Services	\$966.00	Idaho Falls	ID
4/1/2015	189975	02/02-27/15 KP	Riverside Service Group, Inc.	Professional & Technical Services	\$1,019.55	Idaho Falls	ID
4/1/2015	189975	02/05-27/15 KDeF	Riverside Service Group, Inc.	Professional & Technical Services	\$1,407.21	Idaho Falls	ID
4/1/2015	189975	02/02-13/15 ML	Riverside Service Group, Inc.	Professional & Technical Services	\$1,875.59	Idaho Falls	ID
4/1/2015	189975	02/02-27/15 JG	Riverside Service Group, Inc.	Professional & Technical Services	\$3,339.17	Idaho Falls	ID
4/1/2015	189975	02/02-27/15 NMCM	Riverside Service Group, Inc.	Professional & Technical Services	\$4,245.45	Idaho Falls	ID
4/20/2015	0		Roach, Lindsey N	Gross Payroll	\$2,759.83	Idaho Falls	ID
4/17/2015	190359		Roach, Megan A	Gross Payroll	\$770.00	Idaho Falls	ID
4/20/2015	0		Roach, Megan A	Gross Payroll	\$1,683.93	Idaho Falls	ID
4/20/2015	0		Robb, Darrell	Gross Payroll	\$2,906.80	Idaho Falls	ID
4/20/2015	0		Roberts, Aimee	Gross Payroll	\$487.03	Idaho Falls	ID
4/20/2015	0		Roberts, Bobbie Ramona	Gross Payroll	\$2,672.33	Rigby	ID
4/23/2015	190491	TV 15-097	Roberts, Georgann	Employee Training and Development Services	\$291.85	Idaho Falls	ID
4/20/2015	0		Roberts, Georgann	Gross Payroll	\$1,805.00	Idaho Falls	ID
4/20/2015	0		ROBERTS, JESSICA H	Gross Payroll	\$1,336.65	Rigby	ID
4/20/2015	0		Roberts, Maryia L	Gross Payroll	\$1,530.67	Idaho Falls	ID
4/20/2015	0		Roberts, Oliver B	Gross Payroll	\$6,368.33	Idaho Falls	ID
4/29/2015	190622		4073184 Robertson Supply, Inc.	Supplies	\$6.57	Nampa	ID
4/29/2015	190622		4072328 Robertson Supply, Inc.	Supplies	\$7.65	Nampa	ID
4/22/2015	190435		4068955 Robertson Supply, Inc.	Supplies	\$11.49	Nampa	ID
4/15/2015	190269		4066361 Robertson Supply, Inc.	Supplies	\$16.41	Nampa	ID
4/8/2015	190148		4065512 Robertson Supply, Inc.	Supplies	\$20.97	Nampa	ID
4/22/2015	190435		4069458 Robertson Supply, Inc.	Supplies	\$22.11	Nampa	ID
4/22/2015	190435		4069838 Robertson Supply, Inc.	Supplies	\$25.25	Nampa	ID

4/22/2015	190435	4068686	Robertson Supply, Inc.	Supplies	\$27.88	Nampa	ID
4/15/2015	190269	4067335	Robertson Supply, Inc.	Supplies	\$43.74	Nampa	ID
4/15/2015	190269	4067965	Robertson Supply, Inc.	Supplies	\$57.05	Nampa	ID
4/1/2015	189976	4059647	Robertson Supply, Inc.	Supplies	\$67.81	Nampa	ID
4/1/2015	189976	4062562	Robertson Supply, Inc.	Supplies	\$99.19	Nampa	ID
4/29/2015	190622	4071683	Robertson Supply, Inc.	Supplies	\$119.76	Nampa	ID
4/8/2015	190148	4063149	Robertson Supply, Inc.	Supplies	\$132.05	Nampa	ID
4/29/2015	190622	4071325	Robertson Supply, Inc.	Supplies	\$270.57	Nampa	ID
4/1/2015	189976	4059743	Robertson Supply, Inc.	Supplies	\$394.09	Nampa	ID
4/8/2015	190148	4064612	Robertson Supply, Inc.	Supplies	\$452.43	Nampa	ID
4/20/2015	0		Robertson, Andie E	Gross Payroll	\$452.75	Portland	OR
4/1/2015	190019	TV 15-072	Robertson, Austin J	Employee Training and Development Services	\$120.00	Idaho Falls	ID
4/20/2015	0		Robertson, Austin J	Gross Payroll	\$3,697.42	Idaho Falls	ID
4/20/2015	0		Robertson, Dayna Elizabeth	Gross Payroll	\$1,813.45	Idaho Falls	ID
4/20/2015	0		Robertson, Desiree	Gross Payroll	\$1,336.17	Idaho Falls	ID
4/29/2015	190510	TV 15-061	Robertson, Lance	Out of District Travel	\$304.30	Idaho Falls	ID
4/20/2015	0		Robertson, Marni	Gross Payroll	\$419.27	Idaho Falls	ID
4/20/2015	0		Robertson, Preston Lance	Gross Payroll	\$5,576.65	Idaho Falls	ID
4/8/2015	190149	mileage 3/2-3/31	Robertson, Sydney K.	In-District Travel	\$3.38	Idaho Falls	ID
4/20/2015	0		Robertson, Sydney K.	Gross Payroll	\$1,489.52	Idaho Falls	ID
4/20/2015	0		Robinson, Kathy L	Gross Payroll	\$2,502.93	Idaho Falls	ID
4/20/2015	0		ROBINSON, KIMBERLY	Gross Payroll	\$519.43	Idaho Falls	ID
4/20/2015	0		Robison, Camille Lisette	Gross Payroll	\$831.51	Ammon	ID
4/15/2015	190270	230966	Rocknaks	Property Services	\$144.00	Idaho Falls	ID
4/20/2015	0		Rockwood, Ann	Gross Payroll	\$4,127.58	Idaho Falls	ID
4/1/2015	189977	20155158	ROCKY MOUNTAIN BOILER	Supplies	\$12.25	Idaho Falls	ID
4/8/2015	190150	20155153	ROCKY MOUNTAIN BOILER	Supplies	\$15.50	Idaho Falls	ID
4/15/2015	190271	20155174	ROCKY MOUNTAIN BOILER	Supplies	\$133.00	Idaho Falls	ID
4/15/2015	190271	20155173	ROCKY MOUNTAIN BOILER	Supplies	\$168.00	Idaho Falls	ID
4/1/2015	189977	20155164	ROCKY MOUNTAIN BOILER	Property Services	\$180.00	Idaho Falls	ID
4/1/2015	189977	20155157	ROCKY MOUNTAIN BOILER	Supplies	\$212.75	Idaho Falls	ID
4/29/2015	190623	65287146-016 6 04/14	Rocky Mountain Power	Electricity	\$91.59	Portland	OR
4/1/2015	189978	65287146-016 6 03/15	Rocky Mountain Power	Electricity	\$163.98	Portland	OR
4/8/2015	190151	7146-001 8 03/23/15	Rocky Mountain Power	Electricity	\$258.42	Portland	OR
4/8/2015	190151	7146-001 8 03/23/15	Rocky Mountain Power	Electricity	\$260.95	Portland	OR
4/8/2015	190151	7146-001 8 03/23/15	Rocky Mountain Power	Electricity	\$708.67	Portland	OR
4/8/2015	190151	7146-001 8 03/23/15	Rocky Mountain Power	Electricity	\$901.51	Portland	OR
4/8/2015	190151	7146-001 8 03/23/15	Rocky Mountain Power	Electricity	\$1,294.55	Portland	OR
4/8/2015	190151	7146-001 8 03/23/15	Rocky Mountain Power	Electricity	\$1,599.59	Portland	OR
4/8/2015	190151	7146-001 8 03/23/15	Rocky Mountain Power	Electricity	\$2,198.87	Portland	OR
4/8/2015	190151	7146-001 8 03/23/15	Rocky Mountain Power	Electricity	\$2,200.14	Portland	OR
4/8/2015	190151	7146-001 8 03/23/15	Rocky Mountain Power	Electricity	\$2,216.59	Portland	OR
4/8/2015	190151	7146-001 8 03/23/15	Rocky Mountain Power	Electricity	\$2,218.65	Portland	OR
4/8/2015	190151	7146-001 8 03/23/15	Rocky Mountain Power	Electricity	\$2,296.95	Portland	OR
4/8/2015	190151	7146-001 8 03/23/15	Rocky Mountain Power	Electricity	\$2,465.10	Portland	OR
4/8/2015	190151	7146-001 8 03/23/15	Rocky Mountain Power	Electricity	\$2,560.85	Portland	OR
4/8/2015	190151	7146-001 8 03/23/15	Rocky Mountain Power	Electricity	\$2,591.23	Portland	OR
4/8/2015	190151	7146-001 8 03/23/15	Rocky Mountain Power	Electricity	\$2,866.75	Portland	OR
4/8/2015	190151	7146-001 8 03/23/15	Rocky Mountain Power	Electricity	\$2,903.19	Portland	OR
4/8/2015	190151	7146-001 8 03/23/15	Rocky Mountain Power	Electricity	\$3,081.54	Portland	OR
4/8/2015	190151	7146-001 8 03/23/15	Rocky Mountain Power	Electricity	\$3,207.24	Portland	OR

4/8/2015	190151	7146-001 8 03/23/15	Rocky Mountain Power	Electricity	\$3,416.01	Portland	OR
4/8/2015	190151	7146-001 8 03/23/15	Rocky Mountain Power	Electricity	\$4,932.64	Portland	OR
4/8/2015	190151	7146-001 8 03/23/15	Rocky Mountain Power	Electricity	\$5,570.44	Portland	OR
4/8/2015	190151	7146-001 8 03/23/15	Rocky Mountain Power	Electricity	\$6,651.67	Portland	OR
4/8/2015	190151	7146-001 8 03/23/15	Rocky Mountain Power	Electricity	\$12,566.60	Portland	OR
4/8/2015	190151	7146-001 8 03/23/15	Rocky Mountain Power	Electricity	\$13,632.37	Portland	OR
4/20/2015	0		Rogers, Mary P	Gross Payroll	\$4,258.50	Blackfoot	ID
4/15/2015	190272	mileage 3/4-3/31	Roice, Wendy A	In-District Travel	\$14.81	Idaho Falls	ID
4/20/2015	0		Roice, Wendy A	Gross Payroll	\$1,052.03	Idaho Falls	ID
4/20/2015	0		Rojas-Rodriguez, Israel	Gross Payroll	\$2,354.83	Idaho Falls	ID
4/20/2015	0		Romander, Cassie Jo	Gross Payroll	\$456.40	Idaho Falls	ID
4/20/2015	0		Rooney, Bobbi Jean	Gross Payroll	\$3,312.50	Idaho Falls	ID
4/20/2015	0		Rose, Candy M	Gross Payroll	\$836.25	Idaho Falls	ID
4/20/2015	0		Rose, Christopher David	Gross Payroll	\$56.65	Idaho Falls	ID
4/20/2015	0		Rose, Jessica J	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0		Rose, Michael M	Gross Payroll	\$2,502.93	Idaho Falls	ID
4/20/2015	0		Rosell, Amy Grace	Gross Payroll	\$63.75	Rexburg	ID
4/20/2015	0		Ross, Claire L	Gross Payroll	\$508.00	Vancouver	WA
4/15/2015	190273		80757 Rossiter Electric Motor	Supplies	\$14.50	IDAHO FALLS	ID
4/20/2015	0		Roth, Aimee Marie	Gross Payroll	\$114.75	Rexburg	ID
4/20/2015	0		Rothwell, Collette S	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0		Rowe, Sue-Lyne	Gross Payroll	\$583.53	Idaho Falls	ID
4/20/2015	0		Rowley, Terrie H	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/30/2015	0		11478 Royal Theater	Supplies	\$105.00	Idaho Falls	ID
4/29/2015	190624		5077 Royal Theater	Employee Appreciation	\$7,200.00	Idaho Falls	ID
4/20/2015	0		Rusch, Sheila	Gross Payroll	\$696.16	Ammon	ID
4/8/2015	190152		97182290 Rush Truck Centers	Supplies - Transportation	(\$374.17)	Decatur	AL
4/29/2015	190625		97666987 Rush Truck Centers	Supplies - Transportation	(\$186.20)	Decatur	AL
4/8/2015	190152		97216515 Rush Truck Centers	Supplies - Transportation	\$21.38	Decatur	AL
4/22/2015	190436		97557022 Rush Truck Centers	Supplies - Transportation	\$21.58	Decatur	AL
4/29/2015	190625		97590435 Rush Truck Centers	Supplies - Transportation	\$45.50	Decatur	AL
4/15/2015	190274		97338221 Rush Truck Centers	Supplies - Transportation	\$47.58	Decatur	AL
4/8/2015	190152		97190199 Rush Truck Centers	Supplies - Transportation	\$54.25	Decatur	AL
4/15/2015	190274		97382546 Rush Truck Centers	Supplies - Transportation	\$75.93	Decatur	AL
4/8/2015	190152		97202529 Rush Truck Centers	Supplies - Transportation	\$82.54	Decatur	AL
4/15/2015	190274		97429770 Rush Truck Centers	Supplies - Transportation	\$110.92	Decatur	AL
4/8/2015	190152		97181601 Rush Truck Centers	Supplies - Transportation	\$111.22	Decatur	AL
4/8/2015	190152		97181577 Rush Truck Centers	Supplies - Transportation	\$114.74	Decatur	AL
4/29/2015	190625		97668493 Rush Truck Centers	Supplies - Transportation	\$132.00	Decatur	AL
4/15/2015	190274		97353986 Rush Truck Centers	Supplies - Transportation	\$228.24	Decatur	AL
4/8/2015	190152		97178123 Rush Truck Centers	Supplies - Transportation	\$236.00	Decatur	AL
4/22/2015	190436		97510567 Rush Truck Centers	Supplies - Transportation	\$236.00	Decatur	AL
4/29/2015	190625		97574877 Rush Truck Centers	Supplies - Transportation	\$236.00	Decatur	AL
4/8/2015	190152		97199008 Rush Truck Centers	Supplies - Transportation	\$306.80	Decatur	AL
4/8/2015	190152		97166908 Rush Truck Centers	Supplies - Transportation	\$374.17	Decatur	AL
4/15/2015	190274		97234168 Rush Truck Centers	Supplies - Transportation	\$400.63	Decatur	AL
4/29/2015	190625		97647648 Rush Truck Centers	Supplies - Transportation	\$404.74	Decatur	AL
4/22/2015	190436		97557058 Rush Truck Centers	Supplies - Transportation	\$439.82	Decatur	AL
4/8/2015	190152		97199056 Rush Truck Centers	Supplies - Transportation	\$632.65	Decatur	AL
4/8/2015	190152		97247114 Rush Truck Centers	Supplies - Transportation	\$804.36	Decatur	AL
4/8/2015	190153		1255376 Rush's Kitchen Supply Co.	Supplies	\$40.00	IDAHO FALLS	ID

4/8/2015	190153	1255377	Rush's Kitchen Supply Co.	Supplies	\$72.10	IDAHO FALLS	ID
4/8/2015	190153	1255607	Rush's Kitchen Supply Co.	Supplies	\$90.12	IDAHO FALLS	ID
4/8/2015	190153	1255711	Rush's Kitchen Supply Co.	Supplies	\$180.00	IDAHO FALLS	ID
4/20/2015	0		Rushton, John	Gross Payroll	\$434.00	Idaho Falls	ID
4/30/2015	0	93009	Rusio's	Non-travel Meals, Food and Snacks	\$273.63	Idaho Falls	ID
4/1/2015	190020		TV 15-107	Out of District Travel	\$46.00	Ammon	ID
4/20/2015	0		Russell, Genny Nicole	Gross Payroll	\$1,355.09	Ammon	ID
4/20/2015	0		Russell, Lillian Joyce	Gross Payroll	\$242.88	Iona	ID
4/20/2015	0		Russell, Lisa M	Gross Payroll	\$3,291.17	Idaho Falls	ID
4/20/2015	0		Russell, Virginia A	Gross Payroll	\$649.44	Iona	ID
4/20/2015	0		Russon, Heather McKee	Gross Payroll	\$535.99	Idaho Falls	ID
4/20/2015	0		Rustici, Connie L	Gross Payroll	\$703.44	Ammon	ID
4/20/2015	0		Rydalch, Alison Wyatt	Gross Payroll	\$332.27	Idaho Falls	ID
4/20/2015	0		Ryszka, Kimberly Ann	Gross Payroll	\$1,336.17	Shelley	ID
4/20/2015	190299		Sadler, Lorraine Anne	Gross Payroll	\$2,688.95	Idaho Falls	ID
4/1/2015	189979	30539635	Safeguard Business Syst.	Supplies	\$98.95	Chicago	IL
4/1/2015	189979	30545034	Safeguard Business Syst.	Supplies	\$249.04	Chicago	IL
4/20/2015	0		Saffle, Elisa S	Gross Payroll	\$6,391.16	Iona	ID
4/20/2015	0		Salsbery, Tyrell R	Gross Payroll	\$6,394.25	Idaho Falls	ID
4/8/2015	190154	3460	Salt Lake Express	Transportation - Contracted	\$1,150.00	Rexburg	ID
4/8/2015	190154	3461	Salt Lake Express	Transportation - Contracted	\$1,150.00	Rexburg	ID
4/8/2015	190154	3457	Salt Lake Express	Transportation - Contracted	\$1,488.00	Rexburg	ID
4/8/2015	190154	3469	Salt Lake Express	Transportation - Contracted	\$1,545.00	Rexburg	ID
4/29/2015	190626	3596	Salt Lake Express	Transportation - Contracted	\$1,601.00	Rexburg	ID
4/8/2015	190154	3458	Salt Lake Express	Transportation - Contracted	\$1,888.00	Rexburg	ID
4/22/2015	190437	3468	Salt Lake Express	Transportation - Contracted	\$1,888.00	Rexburg	ID
4/8/2015	190154	3459	Salt Lake Express	Transportation - Contracted	\$1,944.00	Rexburg	ID
4/29/2015	190626	3467	Salt Lake Express	Transportation - Contracted	\$1,944.00	Rexburg	ID
4/8/2015	190154	3314	Salt Lake Express	Transportation - Contracted	\$1,966.00	Rexburg	ID
4/8/2015	190154	1837	Salt Lake Express	Transportation - Contracted	\$2,440.00	Rexburg	ID
4/20/2015	0		Sampson, Beth A	Gross Payroll	\$2,895.00	Idaho Falls	ID
4/29/2015	190627	2346	Sam's Club - LHS	Non-travel Meals, Food and Snacks	\$23.88	Atlanta	GA
4/8/2015	190155	7026	Sam's Club - LHS	Supplies	\$191.34	Atlanta	GA
4/8/2015	190155	7027	Sam's Club - LHS	Non-travel Meals, Food and Snacks	\$224.83	Atlanta	GA
4/1/2015	189980	4691	Sam's Club - SMS	Supplies	\$64.96	Atlanta	GA
4/22/2015	190438	6566	Sam's Club Direct	Groceries	\$14.96	Atlanta	GA
4/8/2015	190156	8902	Sam's Club Direct	Groceries	\$17.36	Atlanta	GA
4/8/2015	190156	8578	Sam's Club Direct	Supplies	\$19.50	Atlanta	GA
4/15/2015	190275	2505	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$21.74	Atlanta	GA
4/29/2015	190628	2000	Sam's Club Direct	Employee Appreciation	\$25.42	Atlanta	GA
4/30/2015	0	9447	Sam's Club Direct	Supplies	\$25.88	Atlanta	GA
4/30/2015	0	9447	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$30.38	Atlanta	GA
4/30/2015	0	57831	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$36.94	Atlanta	GA
4/15/2015	190275	3967	Sam's Club Direct	Supplies	\$41.28	Atlanta	GA
4/8/2015	190156	9255	Sam's Club Direct	Supplies	\$44.29	Atlanta	GA
4/29/2015	190628		CF1502	Purchased Services - Other	\$50.00	Atlanta	GA
4/30/2015	0	57831	Sam's Club Direct	Supplies	\$54.27	Atlanta	GA
4/30/2015	0	8015	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$57.54	Atlanta	GA
4/15/2015	190275	2100	Sam's Club Direct	Supplies	\$58.40	Atlanta	GA
4/15/2015	190275	297	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$87.86	Atlanta	GA
4/30/2015	0	46252	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$110.24	Atlanta	GA

4/15/2015	190275		9727 Sam's Club Direct	Supplies	\$123.52	Atlanta	GA
4/15/2015	190275		2729 Sam's Club Direct	Supplies	\$125.46	Atlanta	GA
4/8/2015	190156		4909 Sam's Club Direct	Non-travel Meals, Food and Snacks	\$202.66	Atlanta	GA
4/15/2015	190275		2729 Sam's Club Direct	Non-travel Meals, Food and Snacks	\$275.82	Atlanta	GA
4/30/2015	0		85288 Sam's Club Direct	Employee Appreciation	\$420.46	Atlanta	GA
4/30/2015	0		4302 Sam's Club Direct	Employee Appreciation	\$849.00	Atlanta	GA
4/30/2015	0		76908 Sam's Club Direct	Employee Appreciation	\$849.64	Atlanta	GA
4/30/2015	0		24917 Sam's Club Direct	Employee Appreciation	\$895.60	Atlanta	GA
4/20/2015	0		Sanchez, Teresa Ella	Gross Payroll	\$2,982.44	Idaho Falls	ID
4/15/2015	190276	Mileage 03/02-31/15	Santillan, Gloria	In-District Travel	\$57.26	Idaho Falls	ID
4/29/2015	190511	TV 15-061	Santillan, Gloria	Out of District Travel	\$304.30	Idaho Falls	ID
4/20/2015	0		Santillan, Gloria	Gross Payroll	\$1,065.52	Idaho Falls	ID
4/20/2015	0		Sargent, Robert L	Gross Payroll	\$695.51	Idaho Falls	ID
4/20/2015	0		Satterthwaite, Darlene	Gross Payroll	\$4,458.34	Idaho Falls	ID
4/20/2015	0		Sautter, Macy Michelle	Gross Payroll	\$573.68	Idaho Falls	ID
4/8/2015	190063	TV 15-073	Saville, Emily E	Out of District Travel	\$52.00	Idaho Falls	ID
4/17/2015	190341		Saville, Emily E	Gross Payroll	\$780.00	Idaho Falls	ID
4/20/2015	0		Saville, Emily E	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0		Sawyer, Kent H	Gross Payroll	\$6,019.17	Idaho Falls	ID
4/20/2015	0		Sayre, Kaylin	Gross Payroll	\$498.68	Iona	ID
4/20/2015	0		SCHAEFER, DEBORAH C	Gross Payroll	\$4,479.42	Idaho Falls	ID
4/22/2015	190439	PXG1618-INV1	Schaeffer's	Supplies - Transportation	\$1,158.82	St. Louis	MO
4/20/2015	0		Scheer-Shanklin, Susan M	Gross Payroll	\$4,394.35	Idaho Falls	ID
4/20/2015	0		Scheirer, Debra Lynn	Gross Payroll	\$347.97	Idaho Falls	ID
4/8/2015	190188		Schlechten, Jamie L	Gross Payroll	\$45.00	Idaho Falls	ID
4/20/2015	0		Schlechten, Jamie L	Gross Payroll	\$4,871.09	Idaho Falls	ID
4/20/2015	0		Schneider, Becky L	Gross Payroll	\$1,090.19	Idaho Falls	ID
4/30/2015	0	22264630a	Scholastic	Supplies	\$12.00	Jefferson City	MO
4/30/2015	0		22264630 Scholastic	Supplies	\$476.00	Jefferson City	MO
4/30/2015	0		3393206 School Safety - CCV	Employee Training and Development Services	\$1,800.00	CCV	.
4/30/2015	0		2986055 School Specialty	Supplies	\$277.17	Chicago	IL
4/8/2015	190157		2.08114E+11 School Specialty 734 Mike Schwab	Supplies	\$13.00	Chicago	IL
4/22/2015	190440		2.08114E+11 School Specialty 734 Mike Schwab	Supplies	\$27.44	Chicago	IL
4/8/2015	190157		2.08114E+11 School Specialty 734 Mike Schwab	Supplies	\$45.35	Chicago	IL
4/8/2015	190157		2.08114E+11 School Specialty 734 Mike Schwab	Supplies	\$2,850.00	Chicago	IL
4/8/2015	190157		2.08114E+11 School Specialty 734 Mike Schwab	Supplies	\$4,750.00	Chicago	IL
4/30/2015	0		12/11/2014 School Zone - CCV	Supplies	\$93.69	CCV	.
4/20/2015	0		Schroder, Vicki L	Gross Payroll	\$448.00	Ammon	ID
4/20/2015	0		Schroeder, Dana Bruce	Gross Payroll	\$503.70	Iona	ID
4/20/2015	0		Schuelke, Cassandra Lee Elizabeth	Gross Payroll	\$2,743.16	Idaho Falls	ID
4/20/2015	0		Schuldt, Rachel	Gross Payroll	\$1,997.13	Idaho Falls	ID
4/20/2015	0		Schultz, Brian Jay	Gross Payroll	\$2,837.33	Idaho Falls	ID
4/20/2015	0		Schuster, Julie M	Gross Payroll	\$3,496.00	Idaho Falls	ID
4/20/2015	0		Schwartz, Heather Jean	Gross Payroll	\$2,814.59	Ammon	ID
4/20/2015	0		Schwendiman, Avery Marie	Gross Payroll	\$131.75	Newdale	ID
4/20/2015	0		Scoresby, David O	Gross Payroll	\$864.99	Iona	ID
4/20/2015	0		Scott, Connie J	Gross Payroll	\$3,203.25	Idaho Falls	ID
4/20/2015	0		Scott, Jill D	Gross Payroll	\$3,078.83	Idaho Falls	ID
4/20/2015	0		Scott, Michelle D	Gross Payroll	\$1,277.13	Idaho Falls	ID
4/29/2015	190512	TV 15-051	Seedall, Cindy Rae	Out of District Travel	\$102.00	Idaho Falls	ID
4/20/2015	0		Seedall, Cindy Rae	Gross Payroll	\$3,752.35	Idaho Falls	ID

4/20/2015	0		Seedall, Janelle Walker	Gross Payroll	\$144.20	Idaho Falls	ID
4/20/2015	0		Serr, Laurie Cherie	Gross Payroll	\$844.89	Idaho Falls	ID
4/1/2015	190021	TV 15-107	Serr, Ron G	Out of District Travel	\$46.00	Idaho Falls	ID
4/20/2015	0		Serr, Ron G	Gross Payroll	\$5,588.00	Idaho Falls	ID
4/20/2015	0		Sessions, Jackie M	Gross Payroll	\$537.01	Idaho Falls	ID
4/20/2015	0		Seward, Andrae L	Gross Payroll	\$21.75	Iona	ID
4/1/2015	190022	NO TV#	Shackett, Charles	Out of District Travel	\$44.00	Idaho Falls	ID
4/15/2015	190203		32615 Shackett, Charles	Out of District Travel	\$44.00	Idaho Falls	ID
4/20/2015	0		Shackett, Charles J.	Gross Payroll	\$14,158.93	Idaho Falls	ID
4/1/2015	190044		Sharp, Carol A	Gross Payroll	\$120.00	Rigby	ID
4/20/2015	0		Sharp, Carol A	Gross Payroll	\$960.52	Rigby	ID
4/20/2015	0		Shaw, Beverly C	Gross Payroll	\$1,015.10	Idaho Falls	ID
4/20/2015	0		Sherman, Mary E	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/30/2015	0	0029-1	Sherwin Williams (17th)	Supplies	\$169.96	Idaho Falls	ID
4/20/2015	0		Shiffler, Albert E. III	Gross Payroll	\$3,084.66	Rexburg	ID
4/30/2015	0		345752 Ship Pro LLC	Communications	\$17.88	Ammon	ID
4/20/2015	0		Shirley, Rachel	Gross Payroll	\$491.54	Ammon	ID
4/20/2015	190310		Shirley, Randi Sue	Gross Payroll	\$463.79	Idaho Falls	ID
4/8/2015	190158	mileage 3/13-3/31	Sholder, Liberty Elizabeth	In-District Travel	\$5.04	Idaho Falls	ID
4/20/2015	0		Sholder, Liberty Elizabeth	Gross Payroll	\$394.98	Idaho Falls	ID
4/30/2015	0		77776 Shopko	Supplies	\$29.97	IDAHO FALLS	ID
4/30/2015	0	12/10/14 MD SF	SHRM Membership	Employee Training and Development Services	\$30.00	Credit Card Vendor	.
4/30/2015	0	12/10/14 MD	SHRM Membership	Purchased Services - Other	\$40.00	Credit Card Vendor	.
4/30/2015	0		77395879 SHRM Membership	Purchased Services - Other	\$40.00	Credit Card Vendor	.
4/30/2015	0	12/30/14 SF	SHRM Membership	Purchased Services - Other	\$50.00	Credit Card Vendor	.
4/20/2015	0		Shumard, Farrah N	Gross Payroll	\$462.62	Idaho Falls	ID
4/20/2015	0		Shutes, Richard L	Gross Payroll	\$3,366.17	Chubbuck	ID
4/30/2015	0		1079231 Silhouettemachine.com - CCV	Supplies	\$136.71	Credit Card Vendor	.
4/20/2015	0		Simmons, Kaitlyn Thomas	Gross Payroll	\$2,672.33	Rexburg	ID
4/20/2015	0		SIMMONS, MARIE K	Gross Payroll	\$1,149.68	Ammon	ID
4/20/2015	0		SIMMONS, MARY L	Gross Payroll	\$63.10	Menan	ID
4/20/2015	0		Simms, Tonya D	Gross Payroll	\$2,942.33	Idaho Falls	ID
4/20/2015	0		Simon, DiAnn E	Gross Payroll	\$1,090.73	Ammon	ID
4/17/2015	190360		Simpson, Barbara J	Gross Payroll	\$250.00	Idaho Falls	ID
4/20/2015	0		Simpson, Barbara J	Gross Payroll	\$4,450.58	Idaho Falls	ID
4/20/2015	0		Singleton, Malinda B	Gross Payroll	\$1,683.93	Idaho Falls	ID
4/20/2015	0		Skillings, Jerald R	Gross Payroll	\$1,744.22	Idaho Falls	ID
4/20/2015	0		Skoien, Kolbjorn	Gross Payroll	\$2,672.33	Iona	ID
4/30/2015	0		54311 Skyline Lanes	Employee Appreciation	\$466.40	Idaho Falls	ID
4/20/2015	0		Sloan, Heidi L	Gross Payroll	\$693.53	Ammon	ID
4/20/2015	0		Smith Keeling, Renee Louise	Gross Payroll	\$1,806.65	Idaho Falls	ID
4/20/2015	0		Smith, Andrea B	Gross Payroll	\$3,209.83	Idaho Falls	ID
4/20/2015	0		Smith, Angela Lori	Gross Payroll	\$483.13	Idaho Falls	ID
4/20/2015	0		Smith, Angi	Gross Payroll	\$474.00	Idaho Falls	ID
4/20/2015	0		Smith, Chantel Elise	Gross Payroll	\$3,095.33	Idaho Falls	ID
4/20/2015	0		Smith, Elizabeth L	Gross Payroll	\$245.13	Idaho Falls	ID
4/20/2015	0		Smith, Errol R	Gross Payroll	\$859.26	Ucon	ID
4/20/2015	0		Smith, Georgiann LaFaye	Gross Payroll	\$1,693.02	Idaho Falls	ID
4/20/2015	0		Smith, Jan S	Gross Payroll	\$884.07	Idaho Falls	ID
4/20/2015	0		Smith, Jared P	Gross Payroll	\$3,584.42	Idaho Falls	ID
4/20/2015	0		Smith, Jessica	Gross Payroll	\$2,743.16	Idaho Falls	ID

4/20/2015	190325		Smith, Joyce E	Gross Payroll	\$525.15	Idaho Falls	ID
4/20/2015	0		Smith, KaReena	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0		Smith, Karen L	Gross Payroll	\$936.23	Idaho Falls	ID
4/8/2015	190159	mileage 3/10-3/30	Smith, Kristy S	In-District Travel	\$9.56	Ammon	ID
4/20/2015	0		Smith, Kristy S	Gross Payroll	\$958.87	Ammon	ID
4/20/2015	0		Smith, LeeAnn	Gross Payroll	\$4,306.25	Idaho Falls	ID
4/20/2015	0		SMITH, LISA	Gross Payroll	\$583.53	Idaho Falls	ID
4/21/2015	190461		Smith, Quinn R	Gross Payroll	\$1,036.71	Ucon	ID
4/20/2015	0		Smith, Teagon R	Gross Payroll	\$1,269.18	Idaho Falls	ID
4/8/2015	190160	Level 1 cert app	SNA	Employee Training and Development Services	\$16.00	Baltimore	MD
4/22/2015	190441	540709 SNS exam	SNA	Employee Training and Development Services	\$210.00	Baltimore	MD
4/22/2015	190441	600414 SNS exam	SNA	Employee Training and Development Services	\$210.00	Baltimore	MD
4/20/2015	0		Snedaker, Kari Deanne	Gross Payroll	\$480.76	Idaho Falls	ID
4/20/2015	0		Soliday, Gail R	Gross Payroll	\$236.21	Idaho Falls	ID
4/20/2015	0		Solomon, Jeannette L	Gross Payroll	\$500.38	Idaho Falls	ID
4/30/2015	0		388553 Solutions Tree	Employee Training and Development Services	(\$629.00)	Bloomington	IN
4/20/2015	190300		Somerville, Mayce Jae	Gross Payroll	\$743.63	Idaho Falls	ID
4/20/2015	0		Sommer, Jeannie	Gross Payroll	\$666.27	Ammon	ID
4/20/2015	0		Sommers, Cara A	Gross Payroll	\$2,794.83	Idaho Falls	ID
4/20/2015	0		Sondrup, Kami J	Gross Payroll	\$311.02	Idaho Falls	ID
4/29/2015	190629		15074 Sonntag Recreation, LLC	Supplies	\$50.00	Salt Lake City	UT
4/20/2015	0		Sorensen, Mandie Gene	Gross Payroll	\$662.62	Idaho Falls	ID
4/20/2015	0		Sorensen, Mark D	Gross Payroll	\$4,306.25	Idaho Falls	ID
4/30/2015	0		4122015 Southwest Air	Employee Training and Development Services	\$1,477.20	IF	ID
4/20/2015	0		Southwick, Carolyn	Gross Payroll	\$986.46	Ammon	ID
4/20/2015	0		Sowada, Norma	Gross Payroll	\$715.85	Idaho Falls	ID
4/15/2015	190204	TV 15-060	Sparhawk, Katie	Out of District Travel	\$304.30	Rigby	ID
4/20/2015	0		Sparhawk, Katie	Gross Payroll	\$4,265.42	Rigby	ID
4/20/2015	0		Sparks, Kelly G	Gross Payroll	\$4,757.41	Idaho Falls	ID
4/22/2015	190442		482517 Spartan Tool	Supplies	\$21.00	Mendota	IL
4/15/2015	190277		485552 Spartan Tool	Supplies	\$825.00	Mendota	IL
4/20/2015	0		Spencer, Shanna Diane	Gross Payroll	\$1,336.17	Idaho Falls	ID
4/20/2015	0		Stacey, Mandi	Gross Payroll	\$1,363.75	Idaho Falls	ID
4/20/2015	0		Staggs, Kendra Ann	Gross Payroll	\$368.39	Idaho Falls	ID
4/20/2015	0		Staley, Julie T	Gross Payroll	\$113.30	Ammon	ID
4/20/2015	0		Stanger, Ione G	Gross Payroll	\$3,969.25	Idaho Falls	ID
4/20/2015	0		Stanger, Laci	Gross Payroll	\$1,131.39	Idaho Falls	ID
4/20/2015	0		Stanger, Lora L	Gross Payroll	\$3,650.16	Idaho Falls	ID
4/20/2015	0		Stanley, Lisa K	Gross Payroll	\$136.00	Idaho Falls	ID
4/17/2015	190355		Stanley, Lisa K	Gross Payroll	\$330.00	Idaho Falls	ID
4/15/2015	190278		181728 Stan's Paint Clinic, Inc.	Supplies	\$26.90	Idaho Falls	ID
4/22/2015	190443		182180 Stan's Paint Clinic, Inc.	Supplies	\$173.67	Idaho Falls	ID
4/22/2015	190444		3262648954 Staples Advantage	Supplies	\$6.42	Chicago	IL
4/22/2015	190444		3262648953 Staples Advantage	Supplies	\$6.55	Chicago	IL
4/22/2015	190444		3262648954 Staples Advantage	Supplies	\$7.72	Chicago	IL
4/22/2015	190444		3262648951 Staples Advantage	Supplies	\$10.76	Chicago	IL
4/22/2015	190444		3262648953 Staples Advantage	Supplies	\$10.95	Chicago	IL
4/22/2015	190444		3262648953 Staples Advantage	Supplies	\$11.97	Chicago	IL
4/22/2015	190444		3262177484 Staples Advantage	Supplies	\$12.09	Chicago	IL
4/22/2015	190444		3262648953 Staples Advantage	Supplies	\$14.10	Chicago	IL
4/22/2015	190444		3262648953 Staples Advantage	Supplies	\$16.12	Chicago	IL

4/22/2015	190444	3262648953	Staples Advantage	Supplies	\$18.08	Chicago	IL
4/30/2015	0	97336	Staples Advantage	Supplies	\$19.45	Chicago	IL
4/8/2015	190161	3259850354	Staples Advantage	Supplies	\$22.03	Chicago	IL
4/22/2015	190444	3262648953	Staples Advantage	Supplies	\$22.13	Chicago	IL
4/22/2015	190444	3262648955	Staples Advantage	Supplies	\$28.08	Chicago	IL
4/22/2015	190444	3262648953	Staples Advantage	Supplies	\$30.99	Chicago	IL
4/1/2015	189981	3260305901	Staples Advantage	Supplies	\$42.95	Chicago	IL
4/30/2015	0	27071	Staples Advantage	Supplies	\$44.98	Chicago	IL
4/1/2015	189981	3259385282	Staples Advantage	Supplies	\$47.36	Chicago	IL
4/8/2015	190161	3260305902	Staples Advantage	Supplies	\$47.91	Chicago	IL
4/22/2015	190444	3262648954	Staples Advantage	Supplies	\$54.94	Chicago	IL
4/30/2015	0	7128700203	Staples Advantage	Supplies	\$55.22	Chicago	IL
4/1/2015	189981	3259920696	Staples Advantage	Supplies	\$57.69	Chicago	IL
4/8/2015	190161	3260063705	Staples Advantage	Supplies	\$68.52	Chicago	IL
4/22/2015	190444	3262177479	Staples Advantage	Supplies	\$71.99	Chicago	IL
4/22/2015	190444	3262648953	Staples Advantage	Supplies	\$93.90	Chicago	IL
4/1/2015	189982	3258651077	Staples Advantage (SMS)	Supplies	\$8.10	Chicago	IL
4/1/2015	189982	3258651077	Staples Advantage (SMS)	Supplies	\$10.19	Chicago	IL
4/1/2015	189982	3258651077	Staples Advantage (SMS)	Supplies	\$50.64	Chicago	IL
4/15/2015	190279	1286220001	Staples Credit Plan (SMS)	Supplies	(\$105.99)	Des Moines	IA
4/15/2015	190279	1274198471	Staples Credit Plan (SMS)	Supplies	\$5.29	Des Moines	IA
4/15/2015	190279	1284972241	Staples Credit Plan (SMS)	Supplies	\$63.84	Des Moines	IA
4/15/2015	190279	1274661171	Staples Credit Plan (SMS)	Supplies	\$105.99	Des Moines	IA
4/15/2015	190279	1280663051	Staples Credit Plan (SMS)	Supplies	\$110.29	Des Moines	IA
4/15/2015	190279	1274436191	Staples Credit Plan (SMS)	Supplies	\$114.95	Des Moines	IA
4/15/2015	190279	1280412831	Staples Credit Plan (SMS)	Supplies	\$132.98	Des Moines	IA
4/15/2015	190279	1274392151	Staples Credit Plan (SMS)	Supplies	\$171.99	Des Moines	IA
4/15/2015	190279	1511418001	Staples Credit Plan (SMS)	Supplies	\$4,048.65	Des Moines	IA
4/20/2015	0		Staples, Tami R	Gross Payroll	\$23.38	Menan	ID
4/8/2015	190162	3/20/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
4/8/2015	190162	3/20/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
4/8/2015	190162	3/27/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
4/22/2015	190445	4/3/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
4/22/2015	190445	4/3/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
4/22/2015	190445	4/10/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
4/22/2015	190445	4/3/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
4/22/2015	190445	4/10/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
4/8/2015	190162	3/27/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
4/8/2015	190162	3/27/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
4/22/2015	190445	4/10/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
4/22/2015	190445	4/3/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
4/8/2015	190162	3/27/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
4/22/2015	190445	4/3/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$40.00	Boise	ID
4/8/2015	190162	3/20/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$80.00	Boise	ID
4/22/2015	190445	4/10/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$80.00	Boise	ID
4/8/2015	190162	3/20/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$80.00	Boise	ID
4/8/2015	190162	3/20/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$80.00	Boise	ID
4/22/2015	190445	4/3/2015	State Dept of Educ. - FPgm Fingerprints	Purchased Services - Other	\$160.00	Boise	ID
4/22/2015	190446	BAT-775 04/2015	State of Idaho Bureau of Occup. Licenses	Purchased Services - Other	\$25.00	Boise	ID
4/22/2015	190446	DWD1-10263 04/2015	State of Idaho Bureau of Occup. Licenses	Purchased Services - Other	\$25.00	Boise	ID
4/20/2015	190646	V790930	State Tax Comm	State Tax Withholding - Employee Share	\$6.00	Boise	ID

4/20/2015	190646	V824409	State Tax Comm	State Tax Withholding - Employee Share	\$18.00	Boise	ID
4/20/2015	190646	V950965	State Tax Comm	State Tax Withholding - Employee Share	\$22.00	Boise	ID
4/22/2015	190486	V417591	State Tax Comm	Misc. Withholding - Employee Share	\$30.36	Boise	ID
4/22/2015	190447		Mar-15 State Tax Comm	Sales Tax Payable	\$209.63	Boise	ID
4/22/2015	190447		Mar-15 State Tax Comm	Sales Tax Payable	\$327.05	Boise	ID
4/20/2015	0		Stearns, Michael D	Gross Payroll	\$1,460.84	Idaho Falls	ID
4/20/2015	0		Steele, Joshua S	Gross Payroll	\$845.66	Idaho Falls	ID
4/20/2015	0		Steele, Raya A	Gross Payroll	\$4,152.84	Idaho Falls	ID
4/20/2015	0		Stegelmeier, Brenda P	Gross Payroll	\$2,612.82	Idaho Falls	ID
4/20/2015	0		Stephens, Karen	Gross Payroll	\$910.50	Idaho Falls	ID
4/20/2015	0		Stetz, Sheryl Ann	Gross Payroll	\$2,777.33	Idaho Falls	ID
4/20/2015	0		Stevens, Shannon Elaine	Gross Payroll	\$1,925.42	Idaho Falls	ID
4/20/2015	0		Stewart, William A	Gross Payroll	\$2,920.84	Idaho Falls	ID
4/20/2015	0		Stiles, Nicole Wood	Gross Payroll	\$846.60	Rigby	ID
4/20/2015	0		Stillman, Ted J	Gross Payroll	\$1,813.45	Idaho Falls	ID
4/30/2015	0	16230	Stinker Stores	Out of District Travel	\$36.62	Boise	ID
4/15/2015	190280	STN credit 2014	STN Media Co., Inc.	Employee Training and Development Services	(\$199.00)	Torrance	CA
4/15/2015	190280	STN credit 2013	STN Media Co., Inc.	Employee Training and Development Services	(\$149.00)	Torrance	CA
4/15/2015	190280	1662035-79698975	STN Media Co., Inc.	Employee Training and Development Services	\$503.50	Torrance	CA
4/20/2015	190301		Stocking, Clarissa Ashlyn	Gross Payroll	\$956.33	Ammon	ID
4/20/2015	0		Stocking, Tawnya	Gross Payroll	\$457.33	Idaho Falls	ID
4/30/2015	0	34	Stockman's Restaurant	Non-travel Meals, Food and Snacks	\$184.88	Credit Card Vendor	.
4/15/2015	190281		10 Stowell, Kimberly	Work Comp - Employer Share	(\$23.56)	Ammon	ID
4/1/2015	189983		9 Stowell, Kimberly	Work Comp - Employer Share	(\$0.26)	Ammon	ID
4/15/2015	190281		10 Stowell, Kimberly	Professional & Technical Services	\$2,336.58	Ammon	ID
4/1/2015	189983		9 Stowell, Kimberly	Professional & Technical Services	\$2,551.92	Ammon	ID
4/8/2015	190163	mileage 3/4-3/31	Stowers, Shirlene	In-District Travel	\$19.69	Rigby	ID
4/20/2015	0		Stowers, Shirlene	Gross Payroll	\$1,241.84	Rigby	ID
4/20/2015	0		Strickland, Julie Lynne	Gross Payroll	\$583.53	Idaho Falls	ID
4/20/2015	0		Strong, Kaleigh Suzanne	Gross Payroll	\$1,751.20	Rexburg	ID
4/20/2015	0		Struhs, Kimberlee Anne	Gross Payroll	\$1,820.28	Ammon	ID
4/20/2015	0		Strupp, Kirsten Millie	Gross Payroll	\$127.05	Idaho Falls	ID
4/20/2015	0		Stubblefield, Shana Leigh	Gross Payroll	\$211.35	Idaho Falls	ID
4/20/2015	0		Stucki, Jared Delos	Gross Payroll	\$2,317.47	Idaho Falls	ID
4/29/2015	190515	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$136.50	Idaho Falls	ID
4/29/2015	190516	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$105.75	Idaho Falls	ID
4/29/2015	190517	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$273.00	Idaho Falls	ID
4/29/2015	190518	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$136.50	Ammon	ID
4/29/2015	190519	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$204.75	Ammon	ID
4/29/2015	190520	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$200.00	Idaho Falls	ID
4/29/2015	190521	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$200.00	Idaho Falls	ID
4/29/2015	190522	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$136.50	Idaho Falls	ID
4/29/2015	190523	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$68.25	Idaho Falls	ID
4/29/2015	190524	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$68.25	Idaho Falls	ID
4/29/2015	190525	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$204.75	Idaho Falls	ID
4/29/2015	190526	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$136.50	Idaho Falls	ID
4/8/2015	190067	Lunch Refund	Student	Returnable Deposits	\$6.00	Idaho Falls	ID
4/29/2015	190527	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$273.00	Idaho Falls	ID
4/29/2015	190528	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$146.25	Idaho Falls	ID
4/29/2015	190529	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$136.50	Ammon	ID
4/8/2015	190068	Dual Credit 03/2015	Student	Advanced Opportunities/Dual Credit	\$282.75	Idaho Falls	ID

4/29/2015	190530	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$204.75	Idaho Falls	ID
4/29/2015	190531	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$68.25	Idaho Falls	ID
4/29/2015	190532	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$136.50	Ammon	ID
4/29/2015	190533	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$68.25	Idaho Falls	ID
4/29/2015	190534	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$136.50	Idaho Falls	ID
4/29/2015	190535	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$136.50	Ammon	ID
4/29/2015	190536	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$136.50	Ammon	ID
4/29/2015	190537	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$27.00	Idaho Falls	ID
4/29/2015	190538	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$136.50	Idaho Falls	ID
4/22/2015	190367	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$204.75	Idaho Falls	ID
4/22/2015	190368	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$204.75	Ammon	ID
4/29/2015	190539	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$136.50	Ammon	ID
4/29/2015	190540	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$273.00	Idaho Falls	ID
4/22/2015	190369	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$204.75	Idaho Falls	ID
4/29/2015	190541	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$68.25	Idaho Falls	ID
4/29/2015	190542	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$58.75	Idaho Falls	ID
4/29/2015	190543	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$68.25	Idaho Falls	ID
4/29/2015	190543	Dual Credit 4/2015	Student	Advanced Opportunities/Dual Credit	\$146.25	Idaho Falls	ID
4/29/2015	190544	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$68.25	Idaho Falls	ID
4/29/2015	190545	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$200.00	Idaho Falls	ID
4/29/2015	190546	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$146.25	Idaho Falls	ID
4/29/2015	190547	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$136.50	Idaho Falls	ID
4/29/2015	190548	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$136.50	Ammon	ID
4/29/2015	190549	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$136.50	Idaho Falls	ID
4/1/2015	189912	Dual Credit 03/2015	Student	Advanced Opportunities/Dual Credit	\$5.00	Idaho Falls	ID
4/1/2015	189913	Dual Credit 03/2015	Student	Advanced Opportunities/Dual Credit	\$5.00	Idaho Falls	ID
4/29/2015	190550	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$136.50	Idaho Falls	ID
4/29/2015	190551	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$273.00	Idaho Falls	ID
4/29/2015	190552	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$136.50	Idaho Falls	ID
4/29/2015	190553	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$68.25	Ammon	ID
4/29/2015	190554	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$204.75	Idaho Falls	ID
4/29/2015	190555	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$68.25	Idaho Falls	ID
4/22/2015	190370	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$273.00	Idaho Falls	ID
4/29/2015	190556	Dual Credit 04/2015	Student	Advanced Opportunities/Dual Credit	\$136.50	Idaho Falls	ID
4/20/2015	0		Styhl, Brittany Jo	Gross Payroll	\$970.80	Ammon	ID
4/20/2015	0		Suarez, Renae M	Gross Payroll	\$3,160.08	Idaho Falls	ID
4/8/2015	190164	1373-020051	Suburban Propane (Driggs)	Supplies	\$1,198.37	Fresno	CA
4/20/2015	0		Suitter, Patricia A	Gross Payroll	\$4,604.58	Ammon	ID
4/1/2015	189984	Mileage 3/10-3/20/15	Summers, Linda	In-District Travel	\$37.67	Rigby	ID
4/1/2015	189984	Mileage 2/23-3/9/15	Summers, Linda	In-District Travel	\$46.40	Rigby	ID
4/29/2015	190630	Mileage 03/23-04/20	Summers, Linda	In-District Travel	\$76.01	Rigby	ID
4/20/2015	0		Summers, Linda	Gross Payroll	\$4,179.20	Rigby	ID
4/20/2015	0		Summers, Lindsay M	Gross Payroll	\$522.66	Idaho Falls	ID
4/29/2015	190513		29804 SUN VALLEY CO., INC.	Out of District Travel	\$198.00	SUN VALLEY	ID
4/29/2015	190513		29803 SUN VALLEY CO., INC.	Out of District Travel	\$220.00	SUN VALLEY	ID
4/15/2015	190282		4846 Superior Sweeping & Snow Removal	Property Services	\$220.00	Idaho Falls	ID
4/20/2015	0		SUTHERLAND, KELSEA CHEREE	Gross Payroll	\$252.45	Ammon	ID
4/20/2015	0		Swallow, Emily N	Gross Payroll	\$187.00	Tremonton	UT
4/20/2015	0		Sweeney, Andrea Marie	Gross Payroll	\$784.54	Ammon	ID
4/20/2015	0		Sweeney, Caren D	Gross Payroll	\$265.45	Idaho Falls	ID
4/20/2015	0		Swiatek, Catherine Ann	Gross Payroll	\$433.19	Idaho Falls	ID

4/20/2015	0		Szarkowski, Catherine O	Gross Payroll	\$386.25	Idaho Falls	ID
4/29/2015	190631		25028027 Tacoma Screw Products INC	Supplies	\$0.99	Tacoma	WA
4/15/2015	190284		25027311 Tacoma Screw Products INC	Supplies	\$1.91	Tacoma	WA
4/22/2015	190448		25028061 Tacoma Screw Products INC	Supplies - Transportation	\$6.15	Tacoma	WA
4/8/2015	190165		25026828 Tacoma Screw Products INC	Supplies	\$8.27	Tacoma	WA
4/15/2015	190284		25027729 Tacoma Screw Products INC	Supplies - Transportation	\$8.83	Tacoma	WA
4/29/2015	190631		25028430 Tacoma Screw Products INC	Supplies	\$13.37	Tacoma	WA
4/8/2015	190165		25026402 Tacoma Screw Products INC	Supplies	\$23.90	Tacoma	WA
4/8/2015	190165		25026153 Tacoma Screw Products INC	Supplies	\$27.85	Tacoma	WA
4/8/2015	190165		25026776 Tacoma Screw Products INC	Equipment	\$32.92	Tacoma	WA
4/22/2015	190448		25028029 Tacoma Screw Products INC	Equipment	\$51.32	Tacoma	WA
4/15/2015	190284		25022125 Tacoma Screw Products INC	Supplies - Transportation	\$63.65	Tacoma	WA
4/1/2015	189985		25025157 Tacoma Screw Products INC	Equipment	\$124.50	Tacoma	WA
4/15/2015	190284		25027730 Tacoma Screw Products INC	Supplies	\$169.00	Tacoma	WA
4/20/2015	0		Talbot, Amy C	Gross Payroll	\$3,121.92	Idaho Falls	ID
4/20/2015	0		Tallman, Lujean	Gross Payroll	\$542.57	Ammon	ID
4/20/2015	0		Tamayo, Angela J	Gross Payroll	\$1,422.67	Idaho Falls	ID
4/20/2015	0		Tamayo, Jovanni A	Gross Payroll	\$4,837.48	Idaho Falls	ID
4/8/2015	190166	mileage 3/4-3/20	Tapp, Ruth E	In-District Travel	\$19.13	Idaho Falls	ID
4/20/2015	0		Tapp, Ruth E	Gross Payroll	\$1,155.23	Idaho Falls	ID
4/20/2015	0		Tarr, Natalie June	Gross Payroll	\$55.25	Rexburg	ID
4/20/2015	0		Taylor, Alvin F	Gross Payroll	\$853.75	Idaho Falls	ID
4/20/2015	0		Taylor, Amy M	Gross Payroll	\$4,306.25	Idaho Falls	ID
4/20/2015	0		TAYLOR, CHRISTINA JEAN	Gross Payroll	\$140.33	Rigby	ID
4/20/2015	0		TAYLOR, CHRISTINE	Gross Payroll	\$910.50	Ammon	ID
4/20/2015	0		Taylor, Georjene	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/8/2015	190167	Mileage 03/02-03/27	Taylor, James	In-District Travel	\$52.65	Idaho Falls	ID
4/20/2015	0		Taylor, James E	Gross Payroll	\$3,638.00	Idaho Falls	ID
4/20/2015	0		Taylor, Jennifer J	Gross Payroll	\$575.54	Idaho Falls	ID
4/20/2015	0		Taylor, Jessica L	Gross Payroll	\$337.92	Ammon	ID
4/20/2015	0		Taylor, Misty A	Gross Payroll	\$3,386.58	Ammon	ID
4/20/2015	0		Taylor, Scott R	Gross Payroll	\$5,062.91	Idaho Falls	ID
4/20/2015	0		Telford, Corey R	Gross Payroll	\$6,531.75	Rexburg	ID
4/20/2015	0		Telford, Matea Dawn	Gross Payroll	\$2,759.83	Idaho Falls	ID
4/8/2015	190168		342992179 Terminix Processing Center	Property Services	\$5.10	Cincinnati	OH
4/29/2015	190632		344186869 Terminix Processing Center	Property Services	\$5.10	Cincinnati	OH
4/8/2015	190168		342992179 Terminix Processing Center	Property Services	\$12.50	Cincinnati	OH
4/29/2015	190632		344186869 Terminix Processing Center	Property Services	\$12.50	Cincinnati	OH
4/8/2015	190168		342992179 Terminix Processing Center	Property Services	\$13.90	Cincinnati	OH
4/29/2015	190632		344186869 Terminix Processing Center	Property Services	\$13.90	Cincinnati	OH
4/8/2015	190168		342992179 Terminix Processing Center	Property Services	\$18.50	Cincinnati	OH
4/29/2015	190632		344186869 Terminix Processing Center	Property Services	\$18.50	Cincinnati	OH
4/20/2015	0		Terry, Brent E	Gross Payroll	\$767.55	Idaho Falls	ID
4/20/2015	0		Terry, Iolanda Santos	Gross Payroll	\$766.01	Idaho Falls	ID
4/29/2015	190633	Mileage 01/15-03/15	Testman, Emmalena	Transportation - Contracted	\$203.15	Idaho Falls	ID
4/22/2015	190449		1504084 Teton Microbiology Lab	Property Services	\$50.00	Idaho Falls	ID
4/22/2015	190450		73535 Teton Steel	Supplies	\$1.02	Idaho Falls	ID
4/22/2015	190450		73633 Teton Steel	Supplies	\$3.06	Idaho Falls	ID
4/15/2015	190285	03/16-20/15 JR	The Adventure Center	Professional & Technical Services	\$5.25	Idaho Falls	ID
4/15/2015	190285	03/30-04/03/15 JR	The Adventure Center	Professional & Technical Services	\$6.30	Idaho Falls	ID
4/29/2015	190634	04/13-17/15 JR	The Adventure Center	Professional & Technical Services	\$6.30	Idaho Falls	ID

4/29/2015	190634	04/06-10/15 JR	The Adventure Center	Professional & Technical Services	\$11.55	Idaho Falls	ID
4/8/2015	190169	03/09-13/15AD	The Adventure Center	Professional & Technical Services	\$15.75	Idaho Falls	ID
4/15/2015	190285	03/16-20/15 CJ	The Adventure Center	Professional & Technical Services	\$17.85	Idaho Falls	ID
4/15/2015	190285	03/16-20/15 CV	The Adventure Center	Professional & Technical Services	\$26.04	Idaho Falls	ID
4/8/2015	190169	03/09-13/15 JSil	The Adventure Center	Professional & Technical Services	\$30.24	Idaho Falls	ID
4/1/2015	189986	03/02-06/15 JSil	The Adventure Center	Professional & Technical Services	\$34.23	Idaho Falls	ID
4/1/2015	189986	03/02-06/15 ST	The Adventure Center	Professional & Technical Services	\$40.95	Idaho Falls	ID
4/8/2015	190169	03/09-13/15 KT	The Adventure Center	Professional & Technical Services	\$42.21	Idaho Falls	ID
4/22/2015	190451	03/30-04/03/15 KT	The Adventure Center	Professional & Technical Services	\$43.05	Idaho Falls	ID
4/15/2015	190285	03/16-24/15 JSil	The Adventure Center	Professional & Technical Services	\$43.47	Idaho Falls	ID
4/1/2015	189986	03/02-06/15 KT	The Adventure Center	Professional & Technical Services	\$43.68	Idaho Falls	ID
4/15/2015	190285	03/16-20/15 TW	The Adventure Center	Professional & Technical Services	\$53.55	Idaho Falls	ID
4/22/2015	190451	03/30-04/03/15 JSil	The Adventure Center	Professional & Technical Services	\$55.86	Idaho Falls	ID
4/22/2015	190451	03/30-04/03/15 TD	The Adventure Center	Professional & Technical Services	\$57.75	Idaho Falls	ID
4/22/2015	190451	03/30-04/03/15 EW	The Adventure Center	Professional & Technical Services	\$63.00	Idaho Falls	ID
4/22/2015	190451	03/02-06/15 EW	The Adventure Center	Professional & Technical Services	\$64.05	Idaho Falls	ID
4/15/2015	190285	03/16-20/15 EW	The Adventure Center	Professional & Technical Services	\$65.52	Idaho Falls	ID
4/22/2015	190451	03/30-04/03/15 TWo	The Adventure Center	Professional & Technical Services	\$66.15	Idaho Falls	ID
4/8/2015	190169	03/09-13/15 KN	The Adventure Center	Professional & Technical Services	\$69.30	Idaho Falls	ID
4/22/2015	190451	03/30-04/03/15 ST	The Adventure Center	Professional & Technical Services	\$71.40	Idaho Falls	ID
4/8/2015	190169	03/09-13/15 TWo	The Adventure Center	Professional & Technical Services	\$74.55	Idaho Falls	ID
4/8/2015	190169	03/09-13/15 JN	The Adventure Center	Professional & Technical Services	\$81.06	Idaho Falls	ID
4/8/2015	190169	03/09-13/15 CV	The Adventure Center	Professional & Technical Services	\$88.41	Idaho Falls	ID
4/15/2015	190285	03/16-20/15 TD	The Adventure Center	Professional & Technical Services	\$94.50	Idaho Falls	ID
4/8/2015	190169	02/23-27/15 ST	The Adventure Center	Professional & Technical Services	\$100.80	Idaho Falls	ID
4/8/2015	190169	03/09-13/15 KM	The Adventure Center	Professional & Technical Services	\$100.80	Idaho Falls	ID
4/8/2015	190169	03/09-13/15 CG	The Adventure Center	Professional & Technical Services	\$105.00	Idaho Falls	ID
4/8/2015	190169	03/09-13/15 TW	The Adventure Center	Professional & Technical Services	\$106.05	Idaho Falls	ID
4/1/2015	189986	03/02-06/15 KM	The Adventure Center	Professional & Technical Services	\$116.76	Idaho Falls	ID
4/15/2015	190285	03/16-20/15 KN	The Adventure Center	Professional & Technical Services	\$116.97	Idaho Falls	ID
4/8/2015	190169	03/09-13/15 TD	The Adventure Center	Professional & Technical Services	\$117.60	Idaho Falls	ID
4/22/2015	190451	03/30-04/03/15 TG	The Adventure Center	Professional & Technical Services	\$126.00	Idaho Falls	ID
4/22/2015	190451	03/30-04/03/15 ASa	The Adventure Center	Professional & Technical Services	\$137.55	Idaho Falls	ID
4/8/2015	190169	03/09-13/15 KNa	The Adventure Center	Professional & Technical Services	\$138.55	Idaho Falls	ID
4/15/2015	190285	03/16-20/15 TK	The Adventure Center	Professional & Technical Services	\$141.84	Idaho Falls	ID
4/1/2015	189986	03/02-06/15 KN	The Adventure Center	Professional & Technical Services	\$142.59	Idaho Falls	ID
4/22/2015	190451	03/30-04/03/15 CB	The Adventure Center	Professional & Technical Services	\$142.80	Idaho Falls	ID
4/8/2015	190169	03/09-13/15 CB	The Adventure Center	Professional & Technical Services	\$143.43	Idaho Falls	ID
4/15/2015	190285	03/16-20/15 CG	The Adventure Center	Professional & Technical Services	\$143.85	Idaho Falls	ID
4/8/2015	190169	02/23-27/15 KNa	The Adventure Center	Professional & Technical Services	\$144.49	Idaho Falls	ID
4/15/2015	190285	03/16-20/15 ASa	The Adventure Center	Professional & Technical Services	\$144.90	Idaho Falls	ID
4/8/2015	190169	03/09-13/15 TK	The Adventure Center	Professional & Technical Services	\$145.55	Idaho Falls	ID
4/15/2015	190285	03/16-20/15 KNa	The Adventure Center	Professional & Technical Services	\$145.55	Idaho Falls	ID
4/1/2015	189986	03/02-06/15 TK	The Adventure Center	Professional & Technical Services	\$148.20	Idaho Falls	ID
4/22/2015	190451	03/30-04/03/15 KNa	The Adventure Center	Professional & Technical Services	\$148.20	Idaho Falls	ID
4/1/2015	189986	03/02-06/15 SG	The Adventure Center	Professional & Technical Services	\$148.68	Idaho Falls	ID
4/1/2015	189986	03/02-06/15 CB	The Adventure Center	Professional & Technical Services	\$149.52	Idaho Falls	ID
4/15/2015	190285	03/16-20/15 CB	The Adventure Center	Professional & Technical Services	\$151.62	Idaho Falls	ID
4/22/2015	190451	03/30-04/03/15 KN	The Adventure Center	Professional & Technical Services	\$152.25	Idaho Falls	ID
4/22/2015	190451	03/09-13/15 JSi	The Adventure Center	Professional & Technical Services	\$157.50	Idaho Falls	ID
4/1/2015	189986	03/02-06/15 JSi	The Adventure Center	Professional & Technical Services	\$158.55	Idaho Falls	ID

4/22/2015	190451	Non03/16-20/15 JSi	The Adventure Center	Professional & Technical Services	\$159.60	Idaho Falls	ID
4/22/2015	190451	03/16-20/15 JSi	The Adventure Center	Professional & Technical Services	\$159.60	Idaho Falls	ID
4/22/2015	190451	03/30-04/03/15 TK	The Adventure Center	Professional & Technical Services	\$161.40	Idaho Falls	ID
4/1/2015	189986	03/02-06/15 KNa	The Adventure Center	Professional & Technical Services	\$164.05	Idaho Falls	ID
4/1/2015	189986	Non03/02-06/15 JSi	The Adventure Center	Professional & Technical Services	\$168.00	Idaho Falls	ID
4/1/2015	189986	03/02-06/15 CV	The Adventure Center	Professional & Technical Services	\$168.21	Idaho Falls	ID
4/22/2015	190451	Non03/09-13/15 JSi	The Adventure Center	Professional & Technical Services	\$171.15	Idaho Falls	ID
4/1/2015	189986	02/23-03/06/15 TD	The Adventure Center	Professional & Technical Services	\$172.20	Idaho Falls	ID
4/22/2015	190451	03/30-04/03/15 JSi	The Adventure Center	Professional & Technical Services	\$187.95	Idaho Falls	ID
4/22/2015	190451	Non03/30-04/03/15 TD	The Adventure Center	Professional & Technical Services	\$190.05	Idaho Falls	ID
4/1/2015	189986	Non 02/02-06/15 JSi	The Adventure Center	Professional & Technical Services	\$191.10	Idaho Falls	ID
4/22/2015	190451	03/16-20/15 SG	The Adventure Center	Professional & Technical Services	\$217.14	Idaho Falls	ID
4/15/2015	190285	03/09-20/15 ST	The Adventure Center	Professional & Technical Services	\$221.55	Idaho Falls	ID
4/1/2015	189986	02/02-06/15 JSi	The Adventure Center	Professional & Technical Services	\$222.60	Idaho Falls	ID
4/1/2015	189986	03/02-06/15 KJ	The Adventure Center	Professional & Technical Services	\$223.23	Idaho Falls	ID
4/15/2015	190285	Non 03/16-20/15 JSil	The Adventure Center	Professional & Technical Services	\$225.96	Idaho Falls	ID
4/1/2015	189986	03/02-06/15 WW	The Adventure Center	Professional & Technical Services	\$227.01	Idaho Falls	ID
4/22/2015	190451	Non03/30-04/03 JSi	The Adventure Center	Professional & Technical Services	\$227.85	Idaho Falls	ID
4/1/2015	189986	03/02-06/15 TW	The Adventure Center	Professional & Technical Services	\$233.10	Idaho Falls	ID
4/1/2015	189986	Non 03/02-06/15 CB	The Adventure Center	Professional & Technical Services	\$233.31	Idaho Falls	ID
4/8/2015	190169	03/09-13/15 WW	The Adventure Center	Professional & Technical Services	\$237.30	Idaho Falls	ID
4/1/2015	189986	03/02-06/15 SW	The Adventure Center	Professional & Technical Services	\$242.55	Idaho Falls	ID
4/15/2015	190285	03/09-20/15 TG	The Adventure Center	Professional & Technical Services	\$244.65	Idaho Falls	ID
4/1/2015	189986	Non 03/02-06/15 JSil	The Adventure Center	Professional & Technical Services	\$245.07	Idaho Falls	ID
4/22/2015	190451	Non03/30-04/03/15 ST	The Adventure Center	Professional & Technical Services	\$254.10	Idaho Falls	ID
4/1/2015	189986	03/02-06/15 AB	The Adventure Center	Professional & Technical Services	\$254.10	Idaho Falls	ID
4/15/2015	190285	Non 03/16-20/15 CB	The Adventure Center	Professional & Technical Services	\$255.36	Idaho Falls	ID
4/22/2015	190451	03/30-04/03/15 AB	The Adventure Center	Professional & Technical Services	\$266.70	Idaho Falls	ID
4/22/2015	190451	03/30-04/03/15 IT	The Adventure Center	Professional & Technical Services	\$275.10	Idaho Falls	ID
4/8/2015	190169	Non 03/09-13/15 TD	The Adventure Center	Professional & Technical Services	\$276.15	Idaho Falls	ID
4/22/2015	190451	Non03/30-04/08/15 CB	The Adventure Center	Professional & Technical Services	\$277.41	Idaho Falls	ID
4/8/2015	190169	Non03/09-13/15 CB	The Adventure Center	Professional & Technical Services	\$279.30	Idaho Falls	ID
4/1/2015	189986	Non 02/02-06/15 JSil	The Adventure Center	Professional & Technical Services	\$281.19	Idaho Falls	ID
4/15/2015	190285	03/16-20/15 IT	The Adventure Center	Professional & Technical Services	\$284.76	Idaho Falls	ID
4/8/2015	190169	03/09-13/15 SC	The Adventure Center	Professional & Technical Services	\$290.43	Idaho Falls	ID
4/8/2015	190169	03/02-13/15 ASa	The Adventure Center	Professional & Technical Services	\$297.15	Idaho Falls	ID
4/8/2015	190169	Non 02/23-27/15 ST	The Adventure Center	Professional & Technical Services	\$300.30	Idaho Falls	ID
4/22/2015	190451	Non03/30-04/03 JSil	The Adventure Center	Professional & Technical Services	\$301.35	Idaho Falls	ID
4/22/2015	190451	Non03/30-04/03/15 TG	The Adventure Center	Professional & Technical Services	\$305.13	Idaho Falls	ID
4/15/2015	190285	Non 03/16-20/15 TD	The Adventure Center	Professional & Technical Services	\$305.55	Idaho Falls	ID
4/1/2015	189986	03/02-06/15 SC	The Adventure Center	Professional & Technical Services	\$306.18	Idaho Falls	ID
4/1/2015	189986	03/02-06/15 SF	The Adventure Center	Professional & Technical Services	\$307.02	Idaho Falls	ID
4/15/2015	190285	03/16-20/15 WW	The Adventure Center	Professional & Technical Services	\$309.75	Idaho Falls	ID
4/22/2015	190451	03/30-04/03/15 BG	The Adventure Center	Professional & Technical Services	\$314.16	Idaho Falls	ID
4/22/2015	190451	03/30-04/03/15 KJ	The Adventure Center	Professional & Technical Services	\$317.94	Idaho Falls	ID
4/1/2015	189986	Non 03/02-06/15 ST2	The Adventure Center	Professional & Technical Services	\$319.20	Idaho Falls	ID
4/8/2015	190169	Non 03/09-13/15 JSil	The Adventure Center	Professional & Technical Services	\$339.78	Idaho Falls	ID
4/8/2015	190169	03/09-13/15 AB	The Adventure Center	Professional & Technical Services	\$344.40	Idaho Falls	ID
4/15/2015	190285	03/16-20/15 DT	The Adventure Center	Professional & Technical Services	\$365.40	Idaho Falls	ID
4/22/2015	190451	03/30-04/03/15 SC	The Adventure Center	Professional & Technical Services	\$366.45	Idaho Falls	ID
4/22/2015	190451	03/30-04/03/15 BF	The Adventure Center	Professional & Technical Services	\$367.08	Idaho Falls	ID

4/15/2015	190285	03/16-20/15 BF	The Adventure Center	Professional & Technical Services	\$369.39	Idaho Falls	ID
4/15/2015	190285	03/02-06/15 BF	The Adventure Center	Professional & Technical Services	\$370.86	Idaho Falls	ID
4/8/2015	190169	03/09-13/15 BF	The Adventure Center	Professional & Technical Services	\$374.01	Idaho Falls	ID
4/15/2015	190285	03/16-20/15 SF	The Adventure Center	Professional & Technical Services	\$377.79	Idaho Falls	ID
4/15/2015	190285	03/16-20/15 SC	The Adventure Center	Professional & Technical Services	\$380.73	Idaho Falls	ID
4/8/2015	190169	03/09-13/15 AS	The Adventure Center	Professional & Technical Services	\$381.36	Idaho Falls	ID
4/1/2015	189986	03/02-06/15 BG	The Adventure Center	Professional & Technical Services	\$382.83	Idaho Falls	ID
4/22/2015	190451	03/09-13/15 SF	The Adventure Center	Professional & Technical Services	\$382.83	Idaho Falls	ID
4/8/2015	190169	03/09-13/15 SG	The Adventure Center	Professional & Technical Services	\$383.04	Idaho Falls	ID
4/22/2015	190451	03/30-04/03/15 SG	The Adventure Center	Professional & Technical Services	\$384.09	Idaho Falls	ID
4/22/2015	190451	03/09-13/15 BG	The Adventure Center	Professional & Technical Services	\$388.29	Idaho Falls	ID
4/22/2015	190451	03/30-04/03/15 SF	The Adventure Center	Professional & Technical Services	\$391.23	Idaho Falls	ID
4/1/2015	189986	03/02-06/15 AS	The Adventure Center	Professional & Technical Services	\$391.44	Idaho Falls	ID
4/15/2015	190285	03/16-20/15 AS	The Adventure Center	Professional & Technical Services	\$391.44	Idaho Falls	ID
4/15/2015	190285	03/16-20/15 SW	The Adventure Center	Professional & Technical Services	\$391.86	Idaho Falls	ID
4/15/2015	190285	03/16-20/15 BG	The Adventure Center	Professional & Technical Services	\$392.07	Idaho Falls	ID
4/22/2015	190451	03/30-04/03/15 SW	The Adventure Center	Professional & Technical Services	\$392.07	Idaho Falls	ID
4/22/2015	190451	03/30-04/03/15 DT	The Adventure Center	Professional & Technical Services	\$392.70	Idaho Falls	ID
4/8/2015	190169	03/09-13/15 SW	The Adventure Center	Professional & Technical Services	\$393.12	Idaho Falls	ID
4/8/2015	190169	03/09-13/15 DT	The Adventure Center	Professional & Technical Services	\$394.80	Idaho Falls	ID
4/22/2015	190451	03/30-04/03/15 AS	The Adventure Center	Professional & Technical Services	\$396.06	Idaho Falls	ID
4/1/2015	189986	03/02-06/15 DT	The Adventure Center	Professional & Technical Services	\$396.90	Idaho Falls	ID
4/8/2015	190169	3/09-13/15 KJ	The Adventure Center	Professional & Technical Services	\$398.16	Idaho Falls	ID
4/15/2015	190285	03/16-20/15 KJ	The Adventure Center	Professional & Technical Services	\$401.73	Idaho Falls	ID
4/8/2015	190169	02/23-27/15 KJ	The Adventure Center	Professional & Technical Services	\$406.14	Idaho Falls	ID
4/1/2015	189986	03/02-06/15 SD	The Adventure Center	Professional & Technical Services	\$407.40	Idaho Falls	ID
4/1/2015	189986	Non02/23-03/06/15 TD	The Adventure Center	Professional & Technical Services	\$537.60	Idaho Falls	ID
4/15/2015	190285	Non 03/09-20/15 ST	The Adventure Center	Professional & Technical Services	\$576.45	Idaho Falls	ID
4/15/2015	190285	Non 03/16-20/15 TG	The Adventure Center	Professional & Technical Services	\$628.95	Idaho Falls	ID
4/8/2015	190169	03/02-13/15 IT	The Adventure Center	Professional & Technical Services	\$645.54	Idaho Falls	ID
4/1/2015	189986	03/02-06/15 TB	The Adventure Center	Professional & Technical Services	\$1,007.04	Idaho Falls	ID
4/22/2015	190451	03/30-04/08/15 TB	The Adventure Center	Professional & Technical Services	\$1,008.10	Idaho Falls	ID
4/1/2015	189986	02/02-20/15 SG	The Adventure Center	Professional & Technical Services	\$1,012.20	Idaho Falls	ID
4/8/2015	190169	03/09-13/15 TB	The Adventure Center	Professional & Technical Services	\$1,050.93	Idaho Falls	ID
4/22/2015	190452	09/01-10/03/14 BR	The Learning Center	Professional & Technical Services	\$226.63	Idaho Falls	ID
4/8/2015	190170	01/19-02/20/15 BR	The Learning Center	Professional & Technical Services	\$257.00	Idaho Falls	ID
4/22/2015	190452	02/23-03/20/15 KT	The Learning Center	Professional & Technical Services	\$522.11	Idaho Falls	ID
4/22/2015	190452	Non 09/01-10/03/14BR	The Learning Center	Professional & Technical Services	\$539.04	Idaho Falls	ID
4/8/2015	190170	01/19-20/20/15 KT	The Learning Center	Professional & Technical Services	\$599.98	Idaho Falls	ID
4/22/2015	190452	Non02/23-03/20/15KT	The Learning Center	Professional & Technical Services	\$788.32	Idaho Falls	ID
4/29/2015	190635	02/23-03/20/15 HS	The Learning Center	Professional & Technical Services	\$1,532.05	Idaho Falls	ID
4/22/2015	190452	02/23-03/20/15 KJ	The Learning Center	Professional & Technical Services	\$1,740.75	Idaho Falls	ID
4/22/2015	190452	02/23-03/20/15 AB	The Learning Center	Professional & Technical Services	\$1,840.36	Idaho Falls	ID
4/20/2015	0		Therault, Kimberly Rachel	Gross Payroll	\$2,672.33	Ammon	ID
4/30/2015	0	SO-739321	ThermoWorks, Inc	Supplies	\$502.99	Lindon	UT
4/30/2015	0	447568	ThermoWorks, Inc	Supplies	\$1,532.99	Lindon	UT
4/20/2015	0		Thomas, Curtis S	Gross Payroll	\$4,548.17	Lewisville	ID
4/20/2015	0		Thomas, Daren J	Gross Payroll	\$133.96	Idaho Falls	ID
4/20/2015	0		Thompson, Abbie K	Gross Payroll	\$2,511.60	Idaho Falls	ID
4/20/2015	0		Thompson, Aimee Jo	Gross Payroll	\$491.54	Ammon	ID
4/20/2015	0		Thompson, Chanin L	Gross Payroll	\$5,105.16	Idaho Falls	ID

4/20/2015	0		Thompson, Jeneane A	Gross Payroll	\$1,181.56	Idaho Falls	ID
4/20/2015	0		Thompson, Micheal Don	Gross Payroll	\$672.21	Ammon	ID
4/20/2015	0		Thomson, Blake	Gross Payroll	\$3,408.67	Idaho Falls	ID
4/20/2015	0		Thornley, Sally Ruth	Gross Payroll	\$568.76	Idaho Falls	ID
4/20/2015	0		THUESON, CARLY ELISE	Gross Payroll	\$468.86	Ammon	ID
4/20/2015	0		Thunstrom, Scott R	Gross Payroll	\$2,813.99	Idaho Falls	ID
4/20/2015	0		Thurber, Lauri S	Gross Payroll	\$2,672.33	Ammon	ID
4/20/2015	0		Tibbitts, Nancy S	Gross Payroll	\$431.66	Idaho Falls	ID
4/22/2015	190453	71039137	Tifco Industries, Inc.	Supplies	\$66.90	Houston	TX
4/30/2015	0	D3P4	Titlei.Org	Employee Training and Development Services	\$1,181.00	Credit Card Vendor	.
4/30/2015	0	Q456	Titlei.Org	Employee Training and Development Services	\$1,181.00	Credit Card Vendor	.
4/15/2015	190283	03/20/2015	Extra 1	T-Mobile	\$5.42	Dallas	TX
4/15/2015	190283	03/20/2015	Extra 2	T-Mobile	\$5.42	Dallas	TX
4/15/2015	190283	03/20/2015	MS	T-Mobile	\$5.42	Dallas	TX
4/15/2015	190283	03/20/2015	LRa	T-Mobile	\$5.42	Dallas	TX
4/15/2015	190283	03/20/2015	KW	T-Mobile	\$5.99	Dallas	TX
4/15/2015	190283	03/20/2015	Extra 3	T-Mobile	\$6.04	Dallas	TX
4/15/2015	190283	03/20/2015	PM	T-Mobile	\$6.92	Dallas	TX
4/15/2015	190283	03/20/2015	JS	T-Mobile	\$7.65	Dallas	TX
4/15/2015	190283	03/20/2015	CMu	T-Mobile	\$7.70	Dallas	TX
4/15/2015	190283	03/20/2015	MD tab	T-Mobile	\$8.50	Dallas	TX
4/15/2015	190283	03/20/2015	DR	T-Mobile	\$8.74	Dallas	TX
4/15/2015	190283	03/20/2015	CK	T-Mobile	\$9.05	Dallas	TX
4/15/2015	190283	03/20/2015	MC	T-Mobile	\$9.10	Dallas	TX
4/15/2015	190283	03/20/2015	JP	T-Mobile	\$9.86	Dallas	TX
4/15/2015	190283	03/20/2015	JBu	T-Mobile	\$9.98	Dallas	TX
4/15/2015	190283	03/20/2015	KA	T-Mobile	\$12.94	Dallas	TX
4/15/2015	190283	03/20/2015	EA	T-Mobile	\$14.29	Dallas	TX
4/15/2015	190283	03/20/2015	RG	T-Mobile	\$19.47	Dallas	TX
4/15/2015	190283	03/20/2015	RM	T-Mobile	\$26.30	Dallas	TX
4/15/2015	190283	03/20/2015	RM	T-Mobile	\$26.30	Dallas	TX
4/15/2015	190283	3/20/2015		T-Mobile	\$35.25	Dallas	TX
4/15/2015	190283	03/20/2015	KC	T-Mobile	\$35.60	Dallas	TX
4/15/2015	190283	03/20/2015	NB	T-Mobile	\$35.60	Dallas	TX
4/15/2015	190283	03/20/2015	NJ	T-Mobile	\$35.60	Dallas	TX
4/15/2015	190283	03/20/2015	NO	T-Mobile	\$35.60	Dallas	TX
4/15/2015	190283	03/20/2015	SC	T-Mobile	\$35.60	Dallas	TX
4/15/2015	190283	03/20/2015	DPe	T-Mobile	\$45.92	Dallas	TX
4/15/2015	190283	03/20/2015	CE	T-Mobile	\$52.60	Dallas	TX
4/15/2015	190283	03/20/2015	JB	T-Mobile	\$52.60	Dallas	TX
4/15/2015	190283	03/20/2015	SA	T-Mobile	\$52.60	Dallas	TX
4/15/2015	190283	03/20/2015	LR	T-Mobile	\$52.60	Dallas	TX
4/15/2015	190283	03/20/2015	MH	T-Mobile	\$52.60	Dallas	TX
4/15/2015	190283	03/20/2015	DP	T-Mobile	\$52.60	Dallas	TX
4/15/2015	190283	03/20/2015	TB	T-Mobile	\$52.60	Dallas	TX
4/15/2015	190283	03/20/2015	JL	T-Mobile	\$52.60	Dallas	TX
4/15/2015	190283	03/20/2015	RH	T-Mobile	\$52.60	Dallas	TX
4/15/2015	190283	03/20/2015	DF	T-Mobile	\$52.60	Dallas	TX
4/15/2015	190283	03/20/2015	DC	T-Mobile	\$52.60	Dallas	TX
4/15/2015	190283	03/20/2015	KR	T-Mobile	\$52.60	Dallas	TX
4/15/2015	190283	03/20/2015	CM	T-Mobile	\$52.60	Dallas	TX

4/1/2015	190023	TV 15-101	Todd, Galyn	Employee Training and Development Services	\$34.00	Idaho Falls	ID
4/20/2015	0		Todd, Galyn	Gross Payroll	\$4,876.41	Idaho Falls	ID
4/20/2015	0		Tolman, Allison Nicole	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/8/2015	190171	SDE# H-15-01-30	Tolman, Judson W.	Professional & Technical Services	\$2,161.69	Weiser	ID
4/20/2015	0		Tolman, Karen B	Gross Payroll	\$4,295.42	Idaho Falls	ID
4/20/2015	0		Tolman, Michelle Maxine	Gross Payroll	\$2,672.33	Ammon	ID
4/20/2015	0		Tomsic-Bell, Joan S	Gross Payroll	\$4,235.42	Idaho Falls	ID
4/30/2015	0		90491 Townplace Suites - Boise/ Downtown	Out of District Travel	\$179.00	Boise	ID
4/20/2015	0		Tracy, Carol M	Gross Payroll	\$2,149.33	Ucon	ID
4/20/2015	0		Tracy, Laura L	Gross Payroll	\$4,306.85	Idaho Falls	ID
4/15/2015	190286	Mileage 03/02-03/31	Tracy, Rita Jean	In-District Travel	\$36.42	Ucon	ID
4/20/2015	0		Tracy, Rita Jean	Gross Payroll	\$2,177.23	Ucon	ID
4/20/2015	0		Trafelet, Jeffrey Todd	Gross Payroll	\$2,838.58	Idaho Falls	ID
4/20/2015	0		Trauntvein, Don R	Gross Payroll	\$5,450.50	Idaho Falls	ID
4/20/2015	0		Trejo, Angel L	Gross Payroll	\$2,138.93	Idaho Falls	ID
4/20/2015	0		Trejo, Maria	Gross Payroll	\$1,981.20	Idaho Falls	ID
4/20/2015	0		Trenkle, Tracy H	Gross Payroll	\$2,672.33	Ammon	ID
4/23/2015	190492	TV 15-097	Trimble, Laurel A	Employee Training and Development Services	\$34.00	Rigby	ID
4/20/2015	0		Trimble, Laurel A	Gross Payroll	\$1,454.13	Rigby	ID
4/20/2015	0		Trimble, Shaeleigh Schanz	Gross Payroll	\$3,322.17	Iona	ID
4/20/2015	0		Triplett, Matthew Edward	Gross Payroll	\$210.38	Rexburg	ID
4/20/2015	0		Truesdell, Gypsy June	Gross Payroll	\$390.75	Idaho Falls	ID
4/20/2015	0		Tucker, Alexis Ann	Gross Payroll	\$1,849.09	Idaho Falls	ID
4/20/2015	0		Tucker, John IV	Gross Payroll	\$5,200.17	Firth	ID
4/8/2015	190189		Tullis, Julie A	Gross Payroll	\$45.00	Idaho Falls	ID
4/20/2015	0		Tullis, Julie A	Gross Payroll	\$4,519.58	Idaho Falls	ID
4/20/2015	0		Turley, Katrina Fay	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0		Udy, Angie	Gross Payroll	\$2,917.58	Idaho Falls	ID
4/22/2015	190454	INV115540	United Laboratories	Supplies	\$933.25	St. Charles	IL
4/8/2015	190172		361 United Micro Data, Inc.	Technology Purchases	\$8,365.72	Idaho Falls	ID
4/22/2015	190487	V719450	United Way of Id. Fls.	United Way - Employee Share	\$75.33	Idaho Falls	ID
4/22/2015	190455		1314 Upper Valley Sales & Ser	Supplies	\$213.76	Idaho Falls	ID
4/29/2015	190636		1312 Upper Valley Sales & Ser	Supplies	\$489.50	Idaho Falls	ID
4/29/2015	190636		1308 Upper Valley Sales & Ser	Equipment	\$5,600.00	Idaho Falls	ID
4/20/2015	0	V144604	US Bank	ACH Clearing	(\$655.40)	IDAHO FALLS	ID
4/20/2015	0	V936727	US Bank	FICA/Medicare - Employer Share	(\$47.49)	IDAHO FALLS	ID
4/20/2015	0	V936727	US Bank	FICA/Medicare - Employee Share	(\$47.49)	IDAHO FALLS	ID
4/20/2015	0	V696436	US Bank	FICA/Medicare - Employer Share	(\$11.11)	IDAHO FALLS	ID
4/20/2015	0	V696436	US Bank	FICA/Medicare - Employee Share	(\$11.11)	IDAHO FALLS	ID
4/20/2015	0	V972539	US Bank	FICA/Medicare - Employer Share	\$5.08	IDAHO FALLS	ID
4/20/2015	0	V972539	US Bank	FICA/Medicare - Employee Share	\$5.08	IDAHO FALLS	ID
4/20/2015	0	V696461	US Bank	FICA/Medicare - Employer Share	\$7.84	IDAHO FALLS	ID
4/20/2015	0	V696461	US Bank	FICA/Medicare - Employee Share	\$7.84	IDAHO FALLS	ID
4/20/2015	0	V812355	US Bank	FICA/Medicare - Employer Share	\$11.11	IDAHO FALLS	ID
4/20/2015	0	V812355	US Bank	FICA/Medicare - Employee Share	\$11.11	IDAHO FALLS	ID
4/20/2015	0	V818580	US Bank	FICA/Medicare - Employer Share	\$15.24	IDAHO FALLS	ID
4/20/2015	0	V818580	US Bank	FICA/Medicare - Employee Share	\$15.24	IDAHO FALLS	ID
4/20/2015	0	V713508	US Bank	FICA/Medicare - Employer Share	\$21.74	IDAHO FALLS	ID
4/20/2015	0	V713508	US Bank	FICA/Medicare - Employee Share	\$21.74	IDAHO FALLS	ID
4/20/2015	0	V927833	US Bank	FICA/Medicare - Employer Share	\$23.13	IDAHO FALLS	ID
4/20/2015	0	V927833	US Bank	FICA/Medicare - Employee Share	\$23.13	IDAHO FALLS	ID

4/20/2015	0	V870719	US Bank	FICA/Medicare - Employer Share	\$33.48	IDAHO FALLS	ID
4/20/2015	0	V870719	US Bank	FICA/Medicare - Employee Share	\$33.48	IDAHO FALLS	ID
4/20/2015	0	V99475	US Bank	FICA/Medicare - Employer Share	\$44.97	IDAHO FALLS	ID
4/20/2015	0	V99475	US Bank	FICA/Medicare - Employee Share	\$44.97	IDAHO FALLS	ID
4/20/2015	0	V287964	US Bank	FICA/Medicare - Employer Share	\$47.49	IDAHO FALLS	ID
4/20/2015	0	V287964	US Bank	FICA/Medicare - Employee Share	\$47.49	IDAHO FALLS	ID
4/20/2015	0	V689693	US Bank	FICA/Medicare - Employer Share	\$65.10	IDAHO FALLS	ID
4/20/2015	0	V689693	US Bank	FICA/Medicare - Employee Share	\$65.10	IDAHO FALLS	ID
4/20/2015	0	V433967	US Bank	FICA/Medicare - Employer Share	\$68.91	IDAHO FALLS	ID
4/20/2015	0	V433967	US Bank	FICA/Medicare - Employee Share	\$68.91	IDAHO FALLS	ID
4/20/2015	0	V549679	US Bank	FICA/Medicare - Employer Share	\$98.89	IDAHO FALLS	ID
4/20/2015	0	V549679	US Bank	FICA/Medicare - Employee Share	\$98.89	IDAHO FALLS	ID
4/20/2015	0	V472709	US Bank	FICA/Medicare - Employer Share	\$192.25	IDAHO FALLS	ID
4/20/2015	0	V472709	US Bank	FICA/Medicare - Employee Share	\$192.25	IDAHO FALLS	ID
4/20/2015	0	V690700	US Bank	FICA/Medicare - Employer Share	\$294.66	IDAHO FALLS	ID
4/20/2015	0	V690700	US Bank	FICA/Medicare - Employee Share	\$294.66	IDAHO FALLS	ID
4/20/2015	0	V717551	US Bank	FICA/Medicare - Employer Share	\$333.64	IDAHO FALLS	ID
4/20/2015	0	V717551	US Bank	FICA/Medicare - Employee Share	\$333.64	IDAHO FALLS	ID
4/20/2015	0	V528825	US Bank	ACH Clearing	\$350.00	IDAHO FALLS	ID
4/20/2015	0	V591594	US Bank	FICA/Medicare - Employer Share	\$1,426.39	IDAHO FALLS	ID
4/20/2015	0	V591594	US Bank	FICA/Medicare - Employee Share	\$1,426.39	IDAHO FALLS	ID
4/20/2015	0	V329066	US Bank	FICA/Medicare - Employer Share	\$3,041.39	IDAHO FALLS	ID
4/20/2015	0	V329066	US Bank	FICA/Medicare - Employee Share	\$3,041.39	IDAHO FALLS	ID
4/20/2015	0	V467158	US Bank	FICA/Medicare - Employer Share	\$13,004.89	IDAHO FALLS	ID
4/20/2015	0	V467158	US Bank	FICA/Medicare - Employee Share	\$13,004.89	IDAHO FALLS	ID
4/20/2015	0	V362787	US Bank	ACH Clearing	\$22,418.37	IDAHO FALLS	ID
4/20/2015	0	V312127	US Bank	FICA/Medicare - Employer Share	\$41,321.70	IDAHO FALLS	ID
4/20/2015	0	V312127	US Bank	FICA/Medicare - Employee Share	\$41,321.70	IDAHO FALLS	ID
4/20/2015	0	V956757	US Bank	FICA/Medicare - Employer Share	\$176,685.25	IDAHO FALLS	ID
4/20/2015	0	V956757	US Bank	FICA/Medicare - Employee Share	\$176,685.25	IDAHO FALLS	ID
4/20/2015	0	V152796	US Bank	ACH Clearing	\$181,359.77	IDAHO FALLS	ID
4/20/2015	0	V521315	US Bank	ACH Clearing	\$2,042,909.13	IDAHO FALLS	ID
4/29/2015	190637		3933681 US Bank Corporate Trust	Registrar/Agency Fees	\$500.00	St Paul	MN
4/22/2015	190488	V546871	US Dept of Education	Misc. Withholding - Employee Share	\$496.49	Atlanta	GA
4/1/2015	189987		5107888 US Food Service, Inc.	Supplies	\$57.03	Salt Lake City	UT
4/15/2015	190287		5371584 US Food Service, Inc.	Supplies	\$125.50	Salt Lake City	UT
4/22/2015	190456		5371583 US Food Service, Inc.	Supplies	\$598.29	Salt Lake City	UT
4/22/2015	190456		5371583 US Food Service, Inc.	Groceries	\$2,577.61	Salt Lake City	UT
4/1/2015	189987		5107888 US Food Service, Inc.	Groceries	\$3,364.45	Salt Lake City	UT
4/8/2015	190173		4842789 US Food Service, Inc.	Groceries	\$3,729.26	Salt Lake City	UT
4/15/2015	190287		5501101 US Food Service, Inc.	Groceries	\$4,273.37	Salt Lake City	UT
4/30/2015	0		43961 USPS	Communications	\$14.80	Credit Card Vendor	.
4/29/2015	190638		545706 V-1 Propane	Supplies	\$20.65	Idaho Falls	ID
4/29/2015	190639		456775 Valcom Salt Lake City	Technology "Infrastructure"	\$6,885.00	Salt Lake City	UT
4/20/2015	0		Valle, Melissa Ashley	Gross Payroll	\$201.03	Rexburg	ID
4/15/2015	190288		15070 Valley Ready Mix, Inc.	Supplies	\$365.00	Idaho Falls	ID
4/15/2015	190288		15378 Valley Ready Mix, Inc.	Supplies	\$700.00	Idaho Falls	ID
4/15/2015	190288		15243 Valley Ready Mix, Inc.	Supplies	\$800.00	Idaho Falls	ID
4/20/2015	0		Van Leuven, Jay Eldon	Gross Payroll	\$805.82	Idaho Falls	ID
4/20/2015	0		Van Tress, Charles D	Gross Payroll	\$2,038.40	Idaho Falls	ID
4/20/2015	0		Vance, Danette R	Gross Payroll	\$962.18	Idaho Falls	ID

4/20/2015	0	Vance, Mary B	Gross Payroll	\$509.04	Ammon	ID
4/20/2015	0	VanOrden, Heather Lynn	Gross Payroll	\$2,250.38	Idaho Falls	ID
4/20/2015	0	Vedder, Michael Charles	Gross Payroll	\$742.29	Idaho Falls	ID
4/30/2015	0 12/14/14 SF	Verizon Wireless	Communications	\$30.00	Dallas	TX
4/30/2015	0 12/21/14 KP	Verizon Wireless	Communications	\$30.00	Dallas	TX
4/30/2015	0 12/26/14 SW	Verizon Wireless	Communications	\$40.00	Dallas	TX
4/29/2015	190640 9743471876 SW tab	Verizon Wireless	Communications	\$40.01	Dallas	TX
4/30/2015	0 1/2/2015	Verizon Wireless	Communications	\$50.00	Dallas	TX
4/29/2015	190640 9743471876 MM	Verizon Wireless	Telephone	\$52.34	Dallas	TX
4/29/2015	190640 9743471876 PC	Verizon Wireless	Telephone	\$65.89	Dallas	TX
4/29/2015	190640 9743471876 CS	Verizon Wireless	Telephone	\$65.89	Dallas	TX
4/29/2015	190640 9743471876 MM tab	Verizon Wireless	Communications	\$77.44	Dallas	TX
4/29/2015	190640 9743471876 SF tab	Verizon Wireless	Communications	\$77.44	Dallas	TX
4/29/2015	190640 9743471876 AB tab	Verizon Wireless	Communications	\$77.44	Dallas	TX
4/15/2015	190290 207405	Vernon Steel	Supplies	\$12.70	Idaho Falls	ID
4/1/2015	189988 206534	Vernon Steel	Supplies	\$62.10	Idaho Falls	ID
4/29/2015	190641 207878	Vernon Steel	Supplies	\$81.95	Idaho Falls	ID
4/1/2015	189988 206350	Vernon Steel	Equipment	\$205.90	Idaho Falls	ID
4/15/2015	190289 4/3/2015	Vern's Service & Auto Repair	Supplies - Transportation	\$584.65	Idaho Falls	ID
4/20/2015	0	Vickers, Tarl Keith	Gross Payroll	\$2,969.83	Ammon	ID
4/20/2015	0	Vickery, Curtis Andrew	Gross Payroll	\$3,111.08	Iona	ID
4/8/2015	190174 Consult fee 04/15	Victor - Four Labor Relations	Professional & Technical Services	\$7,000.00	Tacoma	WA
4/20/2015	0	Villarreal-Ratcliff, Robin M	Gross Payroll	\$568.76	Idaho Falls	ID
4/20/2015	0	Virgin, Marianne	Gross Payroll	\$2,757.33	Idaho Falls	ID
4/20/2015	0	Vosk, Camille S	Gross Payroll	\$2,470.99	Ammon	ID
4/8/2015	190181	Wade, Patricia L	Gross Payroll	\$350.63	Idaho Falls	ID
4/20/2015	0	Wade, Patricia L	Gross Payroll	\$4,704.63	Idaho Falls	ID
4/8/2015	190175 Mileage 03/05-03/31	Wade, Patti	In-District Travel	\$13.05	Idaho Falls	ID
4/20/2015	0	Wadsworth, Zairrick C	Gross Payroll	\$3,968.89	Idaho Falls	ID
4/20/2015	0	Wagoner, Jennifer Mae	Gross Payroll	\$480.92	Idaho Falls	ID
4/20/2015	0	Waite, Beth	Gross Payroll	\$701.74	Idaho Falls	ID
4/20/2015	0	Waite, Randy G	Gross Payroll	\$800.66	Idaho Falls	ID
4/1/2015	190024 TV 15-072	Wakeman, Devon Riann	Employee Training and Development Services	\$120.00	Ammon	ID
4/20/2015	0	Wakeman, Devon Riann	Gross Payroll	\$2,672.33	Ammon	ID
4/20/2015	0	Waldemarson, Bonnie A	Gross Payroll	\$2,672.33	Ammon	ID
4/20/2015	0	Waldron, Sandra	Gross Payroll	\$638.60	Idaho Falls	ID
4/20/2015	0	Walker Park, Sonya J	Gross Payroll	\$1,010.14	Ucon	ID
4/20/2015	0	Walker, Benjamin J	Gross Payroll	\$3,871.85	Ammon	ID
4/20/2015	0	Walker, Dale B	Gross Payroll	\$3,362.00	Rigby	ID
4/20/2015	0	Walker, Dianne	Gross Payroll	\$4,519.58	Lewisville	ID
4/20/2015	0	Walker, Linda D	Gross Payroll	\$3,188.75	Rigby	ID
4/20/2015	0	Walker, Nancy M	Gross Payroll	\$828.67	Idaho Falls	ID
4/20/2015	0	Walker, Nevada L	Gross Payroll	\$4,100.17	Idaho Falls	ID
4/17/2015	190348	Walker, Robyn Lynne	Gross Payroll	\$800.00	Iona	ID
4/20/2015	0	Walker, Robyn Lynne	Gross Payroll	\$2,672.33	Iona	ID
4/20/2015	0	Walker, Valerie M	Gross Payroll	\$496.20	Idaho Falls	ID
4/20/2015	0	Wall, Matthew T	Gross Payroll	\$318.75	Rexburg	ID
4/20/2015	0	Wallevand, Betty	Gross Payroll	\$116.00	Idaho Falls	ID
4/20/2015	0	Wallevand, Kenneth W	Gross Payroll	\$77.60	Idaho Falls	ID
4/20/2015	0	Walling, Diantha Rae	Gross Payroll	\$226.57	Idaho Falls	ID
4/30/2015	0 83442	Walmart	Supplies	\$1.87	Credit Card Vendor	.

4/30/2015	0	76322	Walmart	Supplies	\$3.73	Credit Card Vendor	.
4/30/2015	0	36015	Walmart	Supplies	\$3.98	Credit Card Vendor	.
4/30/2015	0	93653	Walmart	Supplies	\$12.65	Credit Card Vendor	.
4/30/2015	0	44379	Walmart	Supplies	\$13.97	Credit Card Vendor	.
4/30/2015	0	15519	Walmart	Supplies	\$24.80	Credit Card Vendor	.
4/30/2015	0	8217	Walmart	Supplies	\$36.69	Credit Card Vendor	.
4/30/2015	0	26830	Walmart	Non-travel Meals, Food and Snacks	\$44.42	Credit Card Vendor	.
4/30/2015	0	84205	Walmart	Supplies	\$45.96	Credit Card Vendor	.
4/30/2015	0	316524	Walmart	Supplies	\$65.33	Credit Card Vendor	.
4/30/2015	0	55024	Walmart	Supplies	\$66.86	Credit Card Vendor	.
4/30/2015	0	41976	Walmart	Supplies	\$88.27	Credit Card Vendor	.
4/30/2015	0	50564	Walmart	Supplies	\$114.70	Credit Card Vendor	.
4/30/2015	0 014427a		Walmart	Supplies	\$118.35	Credit Card Vendor	.
4/30/2015	0	50905	Walmart	Supplies	\$183.51	Credit Card Vendor	.
4/30/2015	0	36178	Walmart	Supplies	\$269.13	Credit Card Vendor	.
4/15/2015	190291	6773	Walmart Community Card GEGRB (LHS)	Supplies	\$1.98	Atlanta	GA
4/29/2015	190642	5271	Walmart Community Card GEGRB (LHS)	Supplies	\$3.88	Atlanta	GA
4/15/2015	190291	8485	Walmart Community Card GEGRB (LHS)	Supplies	\$29.84	Atlanta	GA
4/15/2015	190291	8484	Walmart Community Card GEGRB (LHS)	Supplies	\$29.97	Atlanta	GA
4/8/2015	190176	5321	Walmart Community Card GEGRB (LHS)	Supplies	\$30.99	Atlanta	GA
4/8/2015	190176	5320	Walmart Community Card GEGRB (LHS)	Supplies	\$64.15	Atlanta	GA
4/20/2015	0		Walsh, Casey Ann	Gross Payroll	\$1,757.93	Idaho Falls	ID
4/20/2015	0		Walsh, Edmond Brendon	Gross Payroll	\$2,528.25	Idaho Falls	ID
4/20/2015	0		Walton, Sheri A	Gross Payroll	\$986.46	Idaho Falls	ID
4/20/2015	0		Ward, Dean B	Gross Payroll	\$779.18	Idaho Falls	ID
4/20/2015	0		Ward, Emily Faye	Gross Payroll	\$321.10	Idaho Falls	ID
4/20/2015	0		Ward, Holly H	Gross Payroll	\$427.11	Ammon	ID
4/20/2015	0		Ward, Jennifer B	Gross Payroll	\$526.40	Idaho Falls	ID
4/20/2015	0		Ward, Jessie Little Flower	Gross Payroll	\$2,882.33	Idaho Falls	ID
4/20/2015	0		Ward, Kathleen M	Gross Payroll	\$4,519.58	Ammon	ID
4/20/2015	0		Ware, Carolyn Elaine	Gross Payroll	\$540.00	Idaho Falls	ID
4/20/2015	0		Warmbier, Amanda M	Gross Payroll	\$3,322.17	Idaho Falls	ID
4/20/2015	0		Warmbier, David Russell	Gross Payroll	\$3,969.25	Idaho Falls	ID
4/20/2015	0		WARNER, ADRIENNE KAYE	Gross Payroll	\$149.35	Idaho Falls	ID
4/1/2015	190025 TV 15-072		WARNER, KAYE LYNN	Employee Training and Development Services	\$120.00	Rigby	ID
4/20/2015	0		WARNER, KAYE LYNN	Gross Payroll	\$2,672.33	Rigby	ID
4/22/2015	190489 V865349		Washington National Insurance Company	Washington Mutual Insurance - Employee Share	\$647.60	Pittsburgh	PA
4/20/2015	0		Waters, Brenda K.	Gross Payroll	\$986.46	Idaho Falls	ID
4/20/2015	0		Waters, John Caleb	Gross Payroll	\$346.19	Idaho Falls	ID
4/20/2015	0		Waters, Tamara M	Gross Payroll	\$515.10	Idaho Falls	ID
4/20/2015	0		Watson, Janice	Gross Payroll	\$1,800.26	Idaho Falls	ID
4/20/2015	0		Watson, Michelle	Gross Payroll	\$4,100.17	Ammon	ID
4/20/2015	0		Watson, Wesley L	Gross Payroll	\$4,519.58	Idaho Falls	ID
4/29/2015	190643	75210243	Waxie Sanitary Supply	Supplies - Transportation	\$93.93	Los Angeles	CA
4/15/2015	190292	75182497	Waxie Sanitary Supply	Supplies	\$126.59	Los Angeles	CA
4/1/2015	189989	75152332	Waxie Sanitary Supply	Supplies	\$360.82	Los Angeles	CA
4/20/2015	0		Way, Heather Ann	Gross Payroll	\$451.28	Idaho Falls	ID
4/20/2015	0		Webb, Angie Mae	Gross Payroll	\$1,813.45	Idaho Falls	ID
4/20/2015	0		Weber, Holly E	Gross Payroll	\$3,417.62	Idaho Falls	ID
4/20/2015	0		Weekes, Sara J	Gross Payroll	\$3,465.50	Idaho Falls	ID
4/8/2015	190177 Mileage 03/12-03/18		Weight, Clifton J	In-District Travel	\$44.46	Rigby	ID

4/29/2015	190514	TV 15-088	Weight, Clifton J	Out of District Travel	\$52.00	Rigby	ID
4/17/2015	190361		Weight, Clifton J	Gross Payroll	\$800.00	Rigby	ID
4/20/2015	0		Weight, Clifton J	Gross Payroll	\$3,034.91	Rigby	ID
4/20/2015	0		Welker, Deena L	Gross Payroll	\$442.90	Idaho Falls	ID
4/20/2015	0		Weller, Andrew D	Gross Payroll	\$3,969.25	Ammon	ID
4/20/2015	0		Weller, Kimberly Jo	Gross Payroll	\$337.27	Idaho Falls	ID
4/20/2015	0		Weller, Stacie L	Gross Payroll	\$2,075.33	Ammon	ID
4/20/2015	0		Wells, Danielle	Gross Payroll	\$443.70	Idaho Falls	ID
4/20/2015	0		Wells, Hollie Ann	Gross Payroll	\$2,743.16	Shelley	ID
4/20/2015	0		Wells, Natasha K.	Gross Payroll	\$72.10	Rigby	ID
4/20/2015	0		Wendel, Maren C	Gross Payroll	\$485.77	Idaho Falls	ID
4/20/2015	0		Wenzel-Parker, Jodi	Gross Payroll	\$565.79	Idaho Falls	ID
4/20/2015	0		West, Katherine J	Gross Payroll	\$4,393.75	Idaho Falls	ID
4/20/2015	0		Westenskow, Kristina Hanks	Gross Payroll	\$2,672.33	Ammon	ID
4/8/2015	190178		47850 Western Mountain Bus Sales, Inc.	Supplies - Transportation	\$111.73	Nampa	ID
4/22/2015	190457	0048008-IN	Western Mountain Bus Sales, Inc.	Supplies - Transportation	\$784.26	Nampa	ID
4/20/2015	0		Wheeler, Susan	Gross Payroll	\$2,996.42	Shelley	ID
4/8/2015	190065	TV 15-073	White, DeAnna H	Out of District Travel	\$189.70	Idaho Falls	ID
4/20/2015	0		White, DeAnna H	Gross Payroll	\$2,801.83	Idaho Falls	ID
4/20/2015	0		Whitman, Rose Anne	Gross Payroll	\$87.13	Idaho Falls	ID
4/20/2015	0		Whyte, Karen V	Gross Payroll	\$986.46	Idaho Falls	ID
4/8/2015	190066	TV 15-073	Wickham, Lori E	Out of District Travel	\$189.70	Idaho Falls	ID
4/20/2015	0		Wickham, Lori E	Gross Payroll	\$4,637.99	Idaho Falls	ID
4/20/2015	0		Widerburg, Susi	Gross Payroll	\$612.05	Ammon	ID
4/20/2015	0		Wiese, La Dene K.	Gross Payroll	\$110.50	Ucon	ID
4/20/2015	190302		Wilde, Bradley Allen	Gross Payroll	\$1,933.61	Idaho Falls	ID
4/20/2015	0		Wilkins, Amanda M	Gross Payroll	\$2,672.33	Rigby	ID
4/22/2015	190490	V408478	Willamette Dental of Idaho	Willamette Dental - Employee Share	\$1,956.00	Hillsboro	OR
4/22/2015	190490	V408478	Willamette Dental of Idaho	Willamette Dental - Employer Share	\$2,526.90	Hillsboro	OR
4/20/2015	0		Willert, Karen S	Gross Payroll	\$3,804.16	Lewisville	ID
4/20/2015	0		Willey, Betty Jo	Gross Payroll	\$4,607.08	Pocatello	ID
4/20/2015	0		Williams, Jennifer	Gross Payroll	\$89.63	Idaho Falls	ID
4/20/2015	0		Williams, Kimberly L	Gross Payroll	\$4,480.42	Idaho Falls	ID
4/20/2015	0		Williams, Laura Lee	Gross Payroll	\$193.92	Idaho Falls	ID
4/20/2015	0		Williams, Rebecca Diane	Gross Payroll	\$459.27	Ammon	ID
4/20/2015	0		Williams, Ronalee	Gross Payroll	\$580.97	Idaho Falls	ID
4/20/2015	0		Williams, Samantha Rae	Gross Payroll	\$1,100.97	Idaho Falls	ID
4/20/2015	0		Williams, Tracy K	Gross Payroll	\$326.95	Idaho Falls	ID
4/20/2015	0		Willis, Char Dawn	Gross Payroll	\$3,969.25	Idaho Falls	ID
4/20/2015	0		Willis, Karoline Ashley	Gross Payroll	\$914.13	Rexburg	ID
4/20/2015	190295		Wilson, Mark A	Gross Payroll	\$2,260.93	Idaho Falls	ID
4/20/2015	0		Winchester, Angela	Gross Payroll	\$3,255.28	Idaho Falls	ID
4/20/2015	0		Winder, Kimberly S	Gross Payroll	\$596.06	Ammon	ID
4/20/2015	0		Winter, Michelle Lynn	Gross Payroll	\$865.74	Ammon	ID
4/20/2015	0		Wixom, Cecil David	Gross Payroll	\$758.25	Ammon	ID
4/20/2015	0		Woodland, Chanelle Christine	Gross Payroll	\$93.50	Idaho Falls	ID
4/20/2015	0		Woods, Natalie Lynne	Gross Payroll	\$3,969.25	Idaho Falls	ID
4/20/2015	0		Woolstenhulme, Audra Ann	Gross Payroll	\$1,813.45	Idaho Falls	ID
4/20/2015	0		Woolstenhulme, Lyle V	Gross Payroll	\$2,317.47	Idaho Falls	ID
4/20/2015	0		Woolstenhulme, Scott G	Gross Payroll	\$8,643.62	Ammon	ID
4/20/2015	0		Woolstenhulme, Shelley	Gross Payroll	\$2,977.08	Idaho Falls	ID

4/20/2015	0		Worrell, Micheline Nelly	Gross Payroll	\$252.54	Idaho Falls	ID
4/20/2015	0		Wright, Kyle G	Gross Payroll	\$2,948.40	Idaho Falls	ID
4/20/2015	190324		Wurst, Douglas G	Gross Payroll	\$654.05	Rigby	ID
4/22/2015	190458	9015093361	Wurth Louis and Company	Supplies	\$2.87	Brea	CA
4/1/2015	189990	9015040581	Wurth Louis and Company	Supplies	\$88.63	Brea	CA
4/20/2015	0		Wyatt, Farrell J	Gross Payroll	\$1,042.06	Idaho Falls	ID
4/20/2015	0		Wyatt, Laurie A	Gross Payroll	\$1,238.09	Idaho Falls	ID
4/20/2015	0		Yanez, Gina Mari	Gross Payroll	\$670.56	Idaho Falls	ID
4/20/2015	0		Yang, Nai-Jiin	Gross Payroll	\$2,610.71	Pocatello	ID
4/20/2015	0		Yarnell, Cindy A	Gross Payroll	\$1,351.89	Idaho Falls	ID
4/20/2015	0		Yarnell, Raylene	Gross Payroll	\$817.09	Idaho Falls	ID
4/15/2015	190293	284384	Yost Office Systems	Supplies	\$50.00	Idaho Falls	ID
4/22/2015	190459	286183	Yost Office Systems	Supplies	\$515.73	Idaho Falls	ID
4/8/2015	190179	mileage 3/2-3/31	Youngberg, Shareen	In-District Travel	\$25.99	Iona	ID
4/20/2015	0		Youngberg, Shareen	Gross Payroll	\$1,261.70	Iona	ID
4/29/2015	190644	Shopko 04/08/2015	Zaladonis, Abigail A	Supplies	\$28.01	Idaho Falls	ID
4/20/2015	0		Zaladonis, Abigail A	Gross Payroll	\$3,969.25	Idaho Falls	ID
4/20/2015	0		Zaraneck, Patricia S	Gross Payroll	\$4,607.08	Idaho Falls	ID
4/8/2015	190180	mileage 3/2-3/31	Zaugg, Troy D	In-District Travel	\$17.21	Idaho Falls	ID
4/20/2015	0		Zaugg, Troy D	Gross Payroll	\$1,775.62	Idaho Falls	ID
4/22/2015	190460	161561865	Zee Medical Service	Supplies	\$89.35	Dallas	TX
4/20/2015	0		Zinzer, Diana L	Gross Payroll	\$4,100.17	Idaho Falls	ID
4/20/2015	0		Zohner, Christine Noel	Gross Payroll	\$971.23	Ammon	ID
4/20/2015	0		Zohner, Sydney Lynn	Gross Payroll	\$4,453.17	Rigby	ID
4/20/2015	0		Zollinger, Jacob Dean	Gross Payroll	\$104.00	Idaho Falls	ID
4/20/2015	0		Zollinger, Taci L	Gross Payroll	\$2,672.33	Idaho Falls	ID
4/20/2015	0		Zovi, Nicole Taylor	Gross Payroll	\$1,820.28	Rigby	ID
4/30/2015	0	5969-1/15-01	Zurcher's Party & Wedding Store	Supplies	\$30.48	Draper	UT

Bonneville Joint School District #93

Iona Elementary

April 2015

Expenditures

Ck Date	Ck#	Invoice	Vendor	Description	Total	City	State
4/30/2015	0		1607435 Amazon.com	Media - Library Material	\$14.40	IF	ID
4/28/2015	8477	03-15 Interfund-701	Bonneville School District #93	US Bank Checking - District Office	\$105.15	Idaho Falls	ID
4/28/2015	8478		5577347 Demco	Media - Library Material	\$60.16	Madison	WI
4/3/2015	8468	640381F-6	Follett Educational Services	Media - Library Material	\$42.40	Chicago	IL
4/28/2015	8479	6660325F-4	Follett Educational Services	Media - Library Material	\$170.31	Chicago	IL
4/14/2015	8476		40115 Hargraves, Teri K	Supplies - PTO - AR Grant	\$47.18	Idaho Falls	ID
4/3/2015	8469		4/1/2015 JENSEN, LINDA A	Supplies - PTO - AR Grant	\$11.10	Idaho Falls	ID
4/28/2015	8480		4/21/2015 Johnson, Brady	Supplies - Discretionary	\$103.76	Idaho Falls	ID
4/28/2015	8480		4/21/2015 Johnson, Brady	Supplies - Discretionary	\$5.29	Idaho Falls	ID
4/3/2015	8470		128549 Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$20.00	Idaho Falls	ID
4/14/2015	8475		128849 Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$20.00	Idaho Falls	ID
4/30/2015	0		87735 Olive Garden - CC	Non-travel Meals, Food and Snacks - Discretionary	\$248.55	Credit Card Vendor	.
4/30/2015	0		81874 Perkin's Family Restaurant	Non-travel Meals, Food and Snacks - Discretionary	\$79.94	Idaho Falls	ID
4/28/2015	8481		4/9/2015 Rockwood, Ann	Supplies - PTO - AR Grant	\$29.69	Idaho Falls	ID
4/8/2015	190064	TV 15-106	Sparhawk, Katie	Out of District Travel - Discretionary	\$120.00	Rigby	ID

4/28/2015	8482		1318 Upper Valley Sales	Supplies - Box Tops	\$900.00	Idaho Falls	ID
4/14/2015	8474		50133475 Walker, Dianne	Supplies - PTO - AR Grant	\$31.00	Lewisville	ID

Bonneville Joint School District #93

Ucon Elementary

April 2015

Expenditures

Ck Date	Ck#	Invoice	Vendor	Description	Total	City	State
4/14/2015	3829	02-15 INTERFUND -703	Bonneville School District #93	US Bank Checking - District Office	\$233.33	Idaho Falls	ID
4/14/2015	3829	02-15 INTERFUND -703	Bonneville School District #93	Payable to District Office	\$126.86	Idaho Falls	ID
4/30/2015	0		77637 CAL Stores	Supplies - Discretionary	\$11.00	IDAHO FALLS	ID
4/14/2015	3830		118249 Covert, David	Supplies - Discretionary	\$35.00	Idaho Falls	ID
4/14/2015	3831		13213 Crown Trophy	Supplies - Discretionary	\$13.50	Idaho Falls	ID
4/30/2015	0		77637 Great Harvest Bread	Non-travel Meals, Food and Snacks - Discretionary	\$44.00	Idaho Falls	ID
4/14/2015	3832		41415 Hildebrandt, Sally A	Supplies	\$254.36	Idaho Falls	ID
4/17/2015	3834		4172015 I.D.E.A.S	Supplies - 4th Grade	\$50.00	Shelley	ID
4/30/2015	0		1178887 Ink Technologies - CCV	Supplies - Discretionary	\$53.73	CCV	.
4/30/2015	0		20009811 Physical Education - CCV	Supplies - Discretionary	\$49.82	CCV	.
4/14/2015	3833		41415 Scholastic Book Clubs	Supplies - Discretionary	\$47.00	JEFFERSON CITY	MO
4/14/2015	3833		4328190 Scholastic Book Clubs	Supplies - 5th Grade	\$89.38	JEFFERSON CITY	MO

Bonneville Joint School District #93

Cloverdale Elementary

April 2015

Expenditures

Ck Date	Ck#	Invoice	Vendor	Description	Total	City	State
4/30/2015	6397	23-15 INTERFUND-704	Bonneville School District #93	US Bank Checking - District Office	\$150.50	Idaho Falls	ID
4/6/2015	6389	V44079	Burgoyne, Sherrie Ann	Supplies - Grant - Century Link - Burgoyne	\$20.00	Ammon	ID
4/29/2015	190580		31546 Complete Office Care L.L.C.	Supplies - 1st Grade	\$85.53	Idaho Falls	ID
4/23/2015	6396		14986 Doug's Sales Screen Printing & Embroider	Supplies - 4th Grade	\$168.00	Idaho Falls	ID
4/30/2015	6398	V406185	Edwards Education Essentials	Supplies - Kindergarten	\$94.00	Missoula	MT
4/6/2015	6390	V709224	Hanson, Debra Jo	Supplies - Kindergarten	\$50.78	Idaho Falls	ID
4/3/2015	6388	V276806	Hobbs, Aubrey Ann	Supplies - 4th Grade	\$43.06	Rexburg	ID
4/2/2015	6386		545663 Johnson Bros. Distr.	Supplies	\$504.32	Idaho Falls	ID
4/14/2015	6394	V882425	Lycan, Barbara S	Supplies - 2nd Grade	\$47.96	Idaho Falls	ID
4/16/2015	6395	V384914	Lycan, Barbara S	Non-travel Meals, Food and Snacks - 2nd Grade	\$33.32	Idaho Falls	ID
4/8/2015	6391	V636242	Murdock, Claudia	Supplies	\$70.00	Idaho Falls	ID
4/14/2015	6392	V413570	Olson, Daneen Denise	Non-travel Meals, Food and Snacks - 1st Grade	\$40.00	Idaho Falls	ID
4/14/2015	6393	V306850	Pinnock, Kristine J	Non-travel Meals, Food and Snacks - Resource Room	\$85.11	Idaho Falls	ID
4/2/2015	6387		6679 Sam's Club - Cloverdale	Supplies	\$483.47	Atlanta	GA
4/2/2015	6387		6679 Sam's Club - Cloverdale	Supplies - 4th Grade	\$55.98	Atlanta	GA
4/2/2015	6387		6679 Sam's Club - Cloverdale	Supplies	\$7.97	Atlanta	GA
4/2/2015	6387		6679 Sam's Club - Cloverdale	Supplies	\$16.41	Atlanta	GA
4/2/2015	6384		9559 Staples Credit Plan (Cloverdale)	Supplies	\$41.50	Columbus	OH

Bonneville Joint School District #93

Falls Valley Elementary

April 2015**Expenditures**

Ck Date	Ck#	Invoice	Vendor	Description	Total	City	State
4/16/2015	5855	LakeShore 3/21/15	Ball, Lynnette W.	Supplies - Kindergarten	\$119.43	Idaho Falls	ID
4/16/2015	5856		66551 Barney, Ceaira	Fee - Library	\$15.00	Idaho Falls	ID
4/29/2015	190594	Cntry Store 08/16/14	Hornby, Melissa J	Supplies	\$27.00	Idaho Falls	ID
4/29/2015	190594	JoAnns 03/24/15	Hornby, Melissa J	Supplies	\$69.02	Idaho Falls	ID
4/29/2015	190594	Porters 02/15/15	Hornby, Melissa J	Supplies	\$3.98	Idaho Falls	ID
4/29/2015	190594	JoAnns 03/24/15	Hornby, Melissa J	Supplies - 4th Grade	\$10.53	Idaho Falls	ID
4/16/2015	5857	Home Depot 9/30/14	Memcott, Adlina M	Supplies - Discretionary	\$33.96	Idaho Falls	ID
4/16/2015	5857	Ikea Library shelves	Memcott, Adlina M	Supplies - Discretionary	\$46.00	Idaho Falls	ID

Bonneville Joint School District #93**Fairview Elementary****April 2015****Expenditures**

Ck Date	Ck#	Invoice	Vendor	Description	Total	City	State
4/30/2015	0		765 Amazon Prime	Purchased Services - Other	\$99.00	Credit Card Vendor	.
4/1/2015	1354		5556468 Berrett, Kaye Lyn	Media - Library Material	\$107.09	Idaho Falls	ID
4/28/2015	1345	03-15 INTERFUND-706	Bonneville School District #93	US Bank Checking - District Office	\$419.67	Idaho Falls	ID
4/28/2015	1345	03-15 INTERFUND-706	Bonneville School District #93	Payable to District Office	\$2.36	Idaho Falls	ID
4/3/2015	1353		452160 Caxton Printers	Supplies - Administrative	\$55.78	Caldwell	ID
4/7/2015	1351		69052 Culligan Water Conditioning	Supplies	\$30.00	Idaho Falls	ID
4/30/2015	0		1555 Fred Meyer	Supplies - Administrative	\$68.86	Chicago	IL
4/27/2015	1348	AC Supply Co.4/21/15	Jenkins, Maureen K	Supplies	\$440.00	Idaho Falls	ID
4/27/2015	1348	AC Supply Co.4/21/15	Jenkins, Maureen K	Supplies	\$453.62	Idaho Falls	ID
4/27/2015	1348	AC Supply Co.4/21/15	Jenkins, Maureen K	Supplies	\$699.82	Idaho Falls	ID
4/21/2015	1350		344366 MidAmerica Books	Media - Library Material	\$201.96	Mankato	MN
4/29/2015	1344	Paramount-4/29/15	Pack, Anna N	Employee Training and Development Services - Inst.	\$75.00	Idaho Falls	ID
4/1/2015	1355	821-1392	S&S Treasure Towers	Media - Library Material	\$27.71	Idaho Falls	ID
4/29/2015	1342	001221/000726	SAm's Club - Fairview	Supplies - Kindergarten	\$3.42	Atlanta	GA
4/29/2015	1342	001221/000726	SAm's Club - Fairview	Supplies - 1st Grade	\$3.42	Atlanta	GA
4/29/2015	1342	001221/000726	SAm's Club - Fairview	Supplies - 2nd Grade	\$3.42	Atlanta	GA
4/29/2015	1342	001221/000726	SAm's Club - Fairview	Supplies - 3rd Grade	\$3.42	Atlanta	GA
4/29/2015	1342	001221/000726	SAm's Club - Fairview	Supplies - 4th Grade	\$3.42	Atlanta	GA
4/29/2015	1342	001221/000726	SAm's Club - Fairview	Supplies - 5th Grade	\$3.41	Atlanta	GA
4/29/2015	1342	001221/000726	SAm's Club - Fairview	Supplies - 6th Grade	\$3.41	Atlanta	GA
4/29/2015	1342	001221/000726	SAm's Club - Fairview	Supplies	\$55.91	Atlanta	GA
4/29/2015	1342	001221/000726	SAm's Club - Fairview	Non-travel Meals, Food and Snacks	\$85.80	Atlanta	GA
4/29/2015	1342	001221/000726	SAm's Club - Fairview	Non-travel Meals, Food and Snacks - Administrative	\$89.04	Atlanta	GA
4/29/2015	1343		7525 SAm's Club - Fairview	Supplies - Grounds Maintenance	\$14.33	Atlanta	GA
4/6/2015	1352		31615 Stacey, Mandi	Supplies - Administrative	\$30.94	Idaho Falls	ID
4/22/2015	190447		Mar-15 State Tax Comm	Sales Tax Payable	\$6.43	Boise	ID
4/28/2015	1346	Office Max 4/24/15	Thornley, Sally Ruth	Media - Library Material	\$26.99	Idaho Falls	ID
4/28/2015	1346	Office Max 4/24/15	Thornley, Sally Ruth	Supplies - Administrative	\$53.98	Idaho Falls	ID

Bonneville Joint School District #93**Tiebreaker Elementary**

April 2015**Expenditures**

Ck Date	Ck#	Invoice	Vendor	Description	Total	City	State
4/14/2015	4234		876983 Bound to Stay Bound	Media - Library Material	\$20.69	St. Louis	MO
4/14/2015	4234		876983 Bound to Stay Bound	Media - Library Material	\$19.99	St. Louis	MO
4/14/2015	4234		876983 Bound to Stay Bound	Media - Library Material	\$2.00	St. Louis	MO
4/14/2015	4234		876983 Bound to Stay Bound	Media - Library Material	\$16.49	St. Louis	MO
4/14/2015	4234		876983 Bound to Stay Bound	Media - Library Material	\$19.99	St. Louis	MO
4/14/2015	4234		876983 Bound to Stay Bound	Media - Library Material	\$20.69	St. Louis	MO
4/14/2015	4235	HomeDepot3/15/15	Daw, Malina Hix	Media - Library Material	\$100.00	Idaho Falls	ID
4/14/2015	4236		5566901 Demco	Media - Library Material	\$45.34	Madison	WI
4/14/2015	4236		5566901 Demco	Media - Library Material	\$8.81	Madison	WI
4/14/2015	4236		5566901 Demco	Media - Library Material	\$15.19	Madison	WI
4/14/2015	4236		5566901 Demco	Media - Library Material	\$7.95	Madison	WI
4/14/2015	4237		10207 Mountain Fresh Water	Rental of Equipment	\$14.00	Idaho Falls	ID
4/14/2015	4237		9935 Mountain Fresh Water	Non-travel Meals, Food and Snacks - Discretionary	\$10.00	Idaho Falls	ID
4/30/2015	0		26763 Rusio's	Non-travel Meals, Food and Snacks - Discretionary	\$806.34	Idaho Falls	ID
4/22/2015	190447		Mar-15 State Tax Comm	Sales Tax Payable	\$23.60	Boise	ID
4/14/2015	4238	Walmart2/10/15	Suitter, Patricia A	Supplies - 1st Grade	\$3.97	Ammon	ID
4/14/2015	4238	Walmart3/31/15	Suitter, Patricia A	Non-travel Meals, Food and Snacks - 1st Grade	\$7.76	Ammon	ID
4/14/2015	4238	Winco2/11/15	Suitter, Patricia A	Non-travel Meals, Food and Snacks - 1st Grade	\$9.70	Ammon	ID

Bonneville Joint School District #93**Hillview Elementary****April 2015****Expenditures**

Ck Date	Ck#	Invoice	Vendor	Description	Total	City	State
4/30/2015	0		13111 Walmart	Non-travel Meals, Food and Snacks - Discretionary	\$23.88	Credit Card Vendor	.

Bonneville Joint School District #93**Ammon Elementary****April 2015****Expenditures**

Ck Date	Ck#	Invoice	Vendor	Description	Total	City	State
4/27/2015	5312	03-15 INTERFUND -709	Bonneville School District #93	US Bank Checking - District Office	\$416.23	Idaho Falls	ID
4/9/2015	5310		217927 Mike's Music	Supplies - Discretionary	\$983.95	Idaho Falls	ID
4/30/2015	5313		100537940 Roach, Lindsey N	Supplies - Kindergarten	\$22.77	Idaho Falls	ID
4/30/2015	5313		100537940 Roach, Lindsey N	Supplies - 2nd Grade	\$22.77	Idaho Falls	ID
4/24/2015	5311	KINDERGARTEN 42415	Royal Theater	Supplies - Kindergarten	\$100.00	Idaho Falls	ID
4/30/2015	5314	May815 Ammon	Sorensen, Scott	Supplies - 4th Grade	\$175.00	Orem	UT
4/22/2015	190447		Mar-15 State Tax Comm	Sales Tax Payable	\$5.88	Boise	ID
4/30/2015	5315	P0100763201	Time for Kids	Supplies	\$492.90	Tampa	FL
4/30/2015	5315	P0100763201	Time for Kids	Supplies - 5th Grade	\$135.15	Tampa	FL
4/30/2015	5315	P0100763201	Time for Kids	Supplies - 6th Grade	\$135.15	Tampa	FL

Bonneville Joint School District #93**Rimrock Elementary**

April 2015

Expenditures

Ck Date	Ck#	Invoice	Vendor	Description	Total	City	State
4/30/2015	0		52500 Billman's LLC	Non-travel Meals, Food and Snacks	\$999.99	Shelley	ID
4/30/2015	0	052500a	Billman's LLC	Non-travel Meals, Food and Snacks	(\$60.06)	Shelley	ID
4/16/2015	2933	Young Authors 4/16/1	Catered Your Way	Non-travel Meals, Food and Snacks	\$274.00	Idaho Falls	ID
4/9/2015	2930	JoAnn 11/14/14	Davis, Tina	Supplies - Drama	\$15.98	Idaho Falls	ID
4/9/2015	2930	Porter 1/30/15	Davis, Tina	Supplies - Drama	\$15.98	Idaho Falls	ID
4/9/2015	2930	Porter 11/14/14	Davis, Tina	Supplies - Drama	\$5.88	Idaho Falls	ID
4/9/2015	2930	Target 11/15/14	Davis, Tina	Supplies - Drama	\$25.98	Idaho Falls	ID
4/9/2015	2927	JoAnn 11/14/14	Davis, Trina	Supplies - Drama	\$15.98	Idaho Falls	ID
4/9/2015	2927	JoAnn 11/14/14	Davis, Trina	Supplies - Drama	(\$15.98)	Idaho Falls	ID
4/9/2015	2927	Porter 11/14/14	Davis, Trina	Supplies - Drama	\$5.88	Idaho Falls	ID
4/9/2015	2927	Porter 11/14/14	Davis, Trina	Supplies - Drama	(\$5.88)	Idaho Falls	ID
4/9/2015	2927	Porters 1/30/15	Davis, Trina	Supplies - Drama	\$15.98	Idaho Falls	ID
4/9/2015	2927	Porters 1/30/15	Davis, Trina	Supplies - Drama	(\$15.98)	Idaho Falls	ID
4/9/2015	2927	Target 11/15/14	Davis, Trina	Supplies - Drama	\$25.98	Idaho Falls	ID
4/9/2015	2927	Target 11/15/14	Davis, Trina	Supplies - Drama	(\$25.98)	Idaho Falls	ID
4/9/2015	2931	Ace Hardware 2/2/15	Hopkins, Jacquie Lynn	Supplies	\$4.49	Ammon	ID
4/9/2015	2931	Michaels 12/14/14	Hopkins, Jacquie Lynn	Supplies	\$5.68	Ammon	ID
4/9/2015	2931	Walgreens 2/1/15	Hopkins, Jacquie Lynn	Supplies	\$5.97	Ammon	ID
4/9/2015	2931	Albertsons 12/18/14	Hopkins, Jacquie Lynn	Non-travel Meals, Food and Snacks	\$32.65	Ammon	ID
4/9/2015	2931	Albertsons 2/2/15	Hopkins, Jacquie Lynn	Non-travel Meals, Food and Snacks	\$3.38	Ammon	ID
4/9/2015	2931	Albertsons 2/28/15	Hopkins, Jacquie Lynn	Non-travel Meals, Food and Snacks	\$13.93	Ammon	ID
4/9/2015	2931	Michaels 1/24/15	Hopkins, Jacquie Lynn	Non-travel Meals, Food and Snacks	\$14.96	Ammon	ID
4/9/2015	2931	Walmart 2/12/15	Hopkins, Jacquie Lynn	Non-travel Meals, Food and Snacks	\$33.64	Ammon	ID
4/9/2015	2931	Walmart 2/28/15	Hopkins, Jacquie Lynn	Non-travel Meals, Food and Snacks	\$54.63	Ammon	ID
4/20/2015	2934	Mueum Visit 4/21/201	Idaho State University	Supplies	\$52.00	Pocatello	ID
4/9/2015	2932	Paramount 4/3/15	Kennedy, Michele	Supplies - Drama	\$10.00	Idaho Falls	ID
4/30/2015	0		18230 Little Ceasars Pizza	Non-travel Meals, Food and Snacks	\$36.57	Sun Valley	ID
4/30/2015	0	IF03	Porter's Craft & Frame	Employee Appreciation	\$50.00	Idaho Falls	ID
4/9/2015	2928	Sally Beauty 3/18/15	Range, Kya	Supplies - 5th - Range	\$12.99	Sacramento	CA
4/9/2015	2928	Walmart 3/18/15	Range, Kya	Supplies - 5th - Range	\$18.73	Sacramento	CA
4/9/2015	2928	Walmart 4/1/15	Range, Kya	Supplies - 5th - Range	\$12.94	Sacramento	CA
4/9/2015	2929		799 Sam's Club - Rimrock	Supplies - Discretionary	\$48.69	Atlanta	GA
4/9/2015	2929		4162 Sam's Club - Rimrock	Supplies - Discretionary	\$14.98	Atlanta	GA
4/9/2015	2929		799 Sam's Club - Rimrock	Non-travel Meals, Food and Snacks - Discretionary	\$56.28	Atlanta	GA
4/9/2015	2929		4162 Sam's Club - Rimrock	Non-travel Meals, Food and Snacks - Discretionary	\$61.44	Atlanta	GA
4/9/2015	2929		9028 Sam's Club - Rimrock	Employee Appreciation	\$47.88	Atlanta	GA
4/22/2015	190447		Mar-15 State Tax Comm	Sales Tax Payable	\$5.32	Boise	ID
4/30/2015	0		54824 Walmart	Supplies - Discretionary	\$48.10	Credit Card Vendor	.

Bonneville Joint School District #93

Woodland Hills Elementary

April 2015

Expenditures

Ck Date	Ck#	Invoice	Vendor	Description	Total	City	State
4/1/2015	2387		5549174 Demco	Media - Library Material	\$292.31	Madison	WI
4/1/2015	2388	636048f	Follett Educational Services	Supplies	\$72.19	Chicago	IL

4/1/2015	2388	V588105	Follett Educational Services	Media - Library Material	\$44.62	Chicago	IL
4/1/2015	2389	Read Across america	McBride, Shelli A	Media - Library Material	\$29.80	Ammon	ID
4/30/2015	0		30213 MobyMax, LLC	Supplies	\$99.00	Potamac	MD
4/30/2015	0		67 Perkin's Family Restaurant	Non-travel Meals, Food and Snacks - Discretionary	\$72.92	Idaho Falls	ID
4/1/2015	2390	Cierra Ashley 5/1/15	Roberts, Amanda	Supplies - Discretionary	\$48.60	Idaho Falls	ID
4/1/2015	2391	M5329451-8	Scholastic	Supplies - 1st Grade	\$168.78	Jefferson City	MO
4/22/2015	190447		Mar-15 State Tax Comm	Sales Tax Payable	\$33.67	Boise	ID
4/22/2015	190455		1313 Upper Valley Sales & Ser	Supplies - Discretionary	\$210.00	Idaho Falls	ID

Bonneville Joint School District #93

Bridgewater Elementary

April 2015

Expenditures

Ck Date	Ck#	Invoice	Vendor	Description	Total	City	State
4/6/2015	1862		4/2/2015 Beseris, Terri	Non-travel Meals, Food and Snacks - Discretionary	\$55.25	Idaho Falls	ID
4/13/2015	1865		15-Feb Bonneville School District #93	US Bank Checking - District Office	\$200.28	Idaho Falls	ID
4/13/2015	1866	M5375045	Scholastic Book Clubs	Supplies - Discretionary	(\$21.95)	JEFFERSON CITY	MO
4/13/2015	1866	M5375045	Scholastic Book Clubs	Supplies - Discretionary	\$21.95	JEFFERSON CITY	MO
4/13/2015	1867		732967 School Specialty 734 Mike Schwab	Supplies - Discretionary	\$91.50	Chicago	IL
4/22/2015	190447		Mar-15 State Tax Comm	Sales Tax Payable	\$8.14	Boise	ID
4/8/2015	1863		194551 The Markerboard People	Supplies - Discretionary	\$138.00	Lansing	MI
4/13/2015	1864		3/4/2015 Tolman, Karen B	Supplies - 4th Grade	\$23.18	Idaho Falls	ID
4/30/2015	0		6155 Walmart	Non-travel Meals, Food and Snacks - Discretionary	\$70.56	Credit Card Vendor	.

Bonneville Joint School District #93

Discovery Elementary

April 2015

Expenditures

Ck Date	Ck#	Invoice	Vendor	Description	Total	City	State
4/8/2015	190045	TV 15-106	Ames, Shantay M	Out of District Travel - Discretionary	\$120.00	Idaho Falls	ID
4/22/2015	190385		31453 Complete Office Care L.L.C.	Supplies - Discretionary	\$198.00	Idaho Falls	ID
4/22/2015	190385		31503 Complete Office Care L.L.C.	Supplies - Discretionary	\$167.25	Idaho Falls	ID
4/22/2015	190385		31444 Complete Office Care L.L.C.	Supplies - Discretionary	\$340.00	Idaho Falls	ID
4/30/2015	0		433634 Domino's	Non-travel Meals, Food and Snacks	\$38.45	Credit Card Vendor	.
4/15/2015	190194	TV 15-105	Julian, Kim	Out of District Travel - Discretionary	\$120.00	Idaho Falls	ID
4/8/2015	190056	TV 15-106	Marlowe, Kenneth R	Out of District Travel - Discretionary	\$120.00	Idaho Falls	ID
4/8/2015	190058	TV 15-106	Patience, Heidi M	Out of District Travel - Discretionary	\$120.00	Idaho Falls	ID
4/8/2015	190060	TV 15-106	Poole, Susan M	Out of District Travel - Discretionary	\$120.00	Idaho Falls	ID
4/30/2015	0		63489 Sam's Club Direct	Supplies	\$99.20	Atlanta	GA
4/30/2015	0		42444 Sam's Club Direct	Non-travel Meals, Food and Snacks	\$86.02	Atlanta	GA
4/30/2015	0		654 Sam's Club Direct	Non-travel Meals, Food and Snacks	\$47.10	Atlanta	GA
4/20/2015	2146		26174760 School Specialties Education Essentials	Supplies - Discretionary	\$389.15	Chicago	IL
4/22/2015	190447		Mar-15 State Tax Comm	Sales Tax Payable	\$0.84	Boise	ID
4/30/2015	0	INV-0949	Sumdog Inc.	Supplies - Discretionary	\$144.00	New York	NY
4/30/2015	0		36980 Walmart	Non-travel Meals, Food and Snacks	\$52.92	Credit Card Vendor	.
4/30/2015	0		1000 Walmart	Non-travel Meals, Food and Snacks - Discretionary	\$47.98	Credit Card Vendor	.

Bonneville Joint School District #93

Mountain Valley Elementary**April 2015****Expenditures**

Ck Date	Ck#	Invoice	Vendor	Description	Total	City	State
4/21/2015	1749		12446 Academic Success for all Learners	Supplies - Kindergarten	\$418.50	Logan	UT
4/21/2015	1750		90548 Jim's Trophy Room	Supplies - Discretionary	\$9.00	Idaho Falls	ID
4/30/2015	0		30001 Mackenzie River Pizza	Non-travel Meals, Food and Snacks	\$321.89	Credit Card Vendor	.
4/21/2015	1751		2028086 Movie Licensing USA	Supplies - Kindergarten	\$60.00	Saint Louis	MO
4/21/2015	1751		2028086 Movie Licensing USA	Supplies - 1st Grade	\$60.00	Saint Louis	MO
4/21/2015	1751		2028086 Movie Licensing USA	Supplies - 2nd Grade	\$60.00	Saint Louis	MO
4/21/2015	1751		2028086 Movie Licensing USA	Supplies - 3rd Grade	\$60.00	Saint Louis	MO
4/21/2015	1751		2028086 Movie Licensing USA	Supplies - 4th Grade	\$60.00	Saint Louis	MO
4/21/2015	1751		2028086 Movie Licensing USA	Supplies - 5th Grade	\$60.00	Saint Louis	MO
4/21/2015	1751		2028086 Movie Licensing USA	Supplies - 6th Grade	\$60.00	Saint Louis	MO
4/21/2015	1752	MOI1119	Museum of Idaho	Supplies - 6th Grade	\$207.00	Idaho Falls	ID
4/23/2015	1754	MVE.15.01	North Fork Native Plants	Supplies - Kindergarten	\$42.65	Driggs	ID
4/23/2015	1754	MVE.15.01	North Fork Native Plants	Supplies - 1st Grade	\$42.65	Driggs	ID
4/23/2015	1754	MVE.15.01	North Fork Native Plants	Supplies - 2nd Grade	\$24.05	Driggs	ID
4/23/2015	1754	MVE.15.01	North Fork Native Plants	Supplies - 3rd Grade	\$24.05	Driggs	ID
4/23/2015	1754	MVE.15.01	North Fork Native Plants	Supplies - 4th Grade	\$24.05	Driggs	ID
4/23/2015	1754	MVE.15.01	North Fork Native Plants	Supplies - 5th Grade	\$24.05	Driggs	ID
4/23/2015	1754	MVE.15.01	North Fork Native Plants	Supplies - Arbor Day	\$184.20	Driggs	ID
4/22/2015	190447		Mar-15 State Tax Comm	Sales Tax Payable	\$13.78	Boise	ID
4/21/2015	1753		8369 The 100 Mile Club, Inc	Supplies - 100 Mile Club	\$162.00	Norco	CA
4/30/2015	0		45560 Walmart	Non-travel Meals, Food and Snacks	\$38.26	Credit Card Vendor	.
4/30/2015	0		75025401 YMCA	Supplies	\$320.00	Idaho Falls	ID

Bonneville Joint School District #93**Summit Hills Elementary****April 2015****Expenditures**

Ck Date	Ck#	Invoice	Vendor	Description	Total	City	State
4/13/2015	1064	02-15 Intrafund 117	Bonneville School District #93	US Bank Checking - District Office	\$92.99	Idaho Falls	ID
4/30/2015	1067	5th Grade-Field Trip	BYU of Idaho	Non-travel Meals, Food and Snacks - 5th Grade	\$172.00	Idaho Falls	ID
4/13/2015	1063		5537058 Demco	Media - Library Material	\$13.99	Madison	WI
4/13/2015	1065		68271 Kamoe, Misty	Fee - Lost/Damaged Library Books	\$14.95	Idaho Falls	ID
4/13/2015	1060		2.08114E+11 School Specialty 734 Mike Schwab	Supplies - Kindergarten	\$19.26	Chicago	IL
4/13/2015	1060		2.08114E+11 School Specialty 734 Mike Schwab	Supplies - 1st Grade	\$19.26	Chicago	IL
4/13/2015	1060		2.08114E+11 School Specialty 734 Mike Schwab	Supplies - 2nd Grade	\$19.26	Chicago	IL
4/13/2015	1061		2.08114E+11 School Specialty 734 Mike Schwab	Supplies - 3rd Grade	\$38.00	Chicago	IL
4/13/2015	1060		2.08114E+11 School Specialty 734 Mike Schwab	Supplies - 3rd Grade	\$19.26	Chicago	IL
4/13/2015	1060		2.08114E+11 School Specialty 734 Mike Schwab	Supplies - 4th Grade	\$19.26	Chicago	IL
4/13/2015	1060		2.08114E+11 School Specialty 734 Mike Schwab	Supplies - 5th Grade	\$19.25	Chicago	IL
4/13/2015	1060		2.08114E+11 School Specialty 734 Mike Schwab	Supplies - 6th Grade	\$19.25	Chicago	IL
4/22/2015	190447		Mar-15 State Tax Comm	Sales Tax Payable	\$8.55	Boise	ID
4/13/2015	1062		1310 Upper Valley Sales	Supplies - Kindergarten	\$75.43	Idaho Falls	ID
4/13/2015	1062		1310 Upper Valley Sales	Supplies - 1st Grade	\$75.43	Idaho Falls	ID
4/13/2015	1062		1310 Upper Valley Sales	Supplies - 2nd Grade	\$75.43	Idaho Falls	ID

4/13/2015	1062		1310 Upper Valley Sales	Supplies - 3rd Grade	\$75.43	Idaho Falls	ID
4/13/2015	1062		1310 Upper Valley Sales	Supplies - 4th Grade	\$75.43	Idaho Falls	ID
4/13/2015	1062		1310 Upper Valley Sales	Supplies - 5th Grade	\$75.43	Idaho Falls	ID
4/13/2015	1062		1310 Upper Valley Sales	Supplies - 6th Grade	\$75.42	Idaho Falls	ID
4/23/2015	1066	4/23/15 2nd grade	Wes Deist Aquatic Center	Non-travel Meals, Food and Snacks - 2nd Grade	\$188.00	Idaho Falls	ID

Bonneville Joint School District #93

Rocky Mountain Middle

April 2015

Expenditures

Ck Date	Ck#	Invoice	Vendor	Description	Total	City	State
4/2/2015	13095		36660 All American Sports	Supplies	\$39.00	Idaho Falls	ID
4/15/2015	13111		36584 All American Sports	Supplies	\$429.00	Idaho Falls	ID
4/2/2015	13095		36661 All American Sports	Supplies	\$2,349.00	Idaho Falls	ID
4/2/2015	13095		36662 All American Sports	Supplies - Concessions	\$3,320.00	Idaho Falls	ID
4/30/2015	0		5745037 Amazon.com	Supplies	\$41.98	IF	ID
4/8/2015	13108	BBB & GBB Refereeing	Anderson, Alec Michael	Professional & Technical Services	\$70.00	Rexburg	ID
4/30/2015	0		64 Babe's Bakery	Non-travel Meals, Food and Snacks	\$89.04	Credit Card Vendor	.
4/15/2015	13112	Fred Meyer 3/18/15	Bennett, Lisa D	Non-travel Meals, Food and Snacks	\$16.56	Idaho Falls	ID
4/15/2015	13113	Walmart 4/2/15	Blanch, Rachel L	Non-travel Meals, Food and Snacks	\$10.51	Idaho Falls	ID
4/8/2015	13109	Sun Valley 4/8/15	Bone, Nikie	Out of District Travel	\$72.00	Ammon	ID
4/1/2015	13094	BHS-Choir 4/01/2015	Bonneville High School	Non-travel Meals, Food and Snacks	\$100.00	Idaho Falls	ID
4/2/2015	13096	02-15 INTERFUND-731	Bonneville School District #93	US Bank Checking - District Office	\$10,135.26	Idaho Falls	ID
4/2/2015	13096	02-15 INTERFUND-731	Bonneville School District #93	Payable to District Office	\$227.64	Idaho Falls	ID
4/15/2015	13114		2308745 Chesbro Music Co.	Supplies	\$61.95	Idaho Falls	ID
4/15/2015	13114		2309032 Chesbro Music Co.	Supplies	\$210.85	Idaho Falls	ID
4/15/2015	13114		2309659 Chesbro Music Co.	Supplies	\$13.06	Idaho Falls	ID
4/15/2015	13114		2309894 Chesbro Music Co.	Supplies	\$6.53	Idaho Falls	ID
4/30/2015	0		1197626 Chick-Fil-A	Non-travel Meals, Food and Snacks	\$173.50	Credit Card Vendor	.
4/2/2015	13097	Walmart 1/14/15	Chudleigh, Cathy Jean	Supplies	\$32.44	Idaho Falls	ID
4/2/2015	13097	Walmart 3/10/15	Chudleigh, Cathy Jean	Supplies	\$157.71	Idaho Falls	ID
4/15/2015	13115	Walmart 3/30/15	Chudleigh, Cathy Jean	Supplies	\$125.38	Idaho Falls	ID
4/15/2015	13115	Winco 04/14/15	Chudleigh, Cathy Jean	Supplies	\$136.66	Idaho Falls	ID
4/22/2015	13122	Walmart 4/22/15	Chudleigh, Cathy Jean	Supplies	\$180.98	Idaho Falls	ID
4/22/2015	13122	Winco 4/06/15	Chudleigh, Cathy Jean	Supplies	\$85.33	Idaho Falls	ID
4/2/2015	13098		13132 Crown Trophy	Supplies	\$106.00	Idaho Falls	ID
4/29/2015	13126		1 Fat Cats Holdings LC	Supplies	\$1,140.00	Lehi	UT
4/30/2015	0		15405 Fred Meyer	Non-travel Meals, Food and Snacks	\$16.50	Chicago	IL
4/22/2015	13123		5021379980 GTM Sportswear	Supplies	\$315.00	Dallas	TX
4/15/2015	13116	Gem State 3/17/2015	Harville, Grant	Supplies	\$225.00	Pocatello	ID
4/2/2015	13099	Gem String Judge 3/4	Heywood, Amber Lyn	Supplies	\$125.00	Idaho Falls	ID
4/2/2015	13100	State History Day	Idaho State Historical Society	Supplies - National History Day	\$192.00	Boise	ID
4/2/2015	13101	Jamba Juice 4/1/15	Jamba Juice	Non-travel Meals, Food and Snacks	\$192.50	Credit Card Vendor	.
4/2/2015	13102	V247460	Jamba Juice #218	Non-travel Meals, Food and Snacks	\$280.00	Idaho Falls	ID
4/15/2015	13117		7 Jamba Juice #218	Non-travel Meals, Food and Snacks	\$315.00	Idaho Falls	ID
4/22/2015	13124		10 Jamba Juice #218	Non-travel Meals, Food and Snacks	\$315.00	Idaho Falls	ID
4/15/2015	13117	7 4/3/2015	Jamba Juice #218	Employee Appreciation	\$280.00	Idaho Falls	ID
4/8/2015	190130		1190081455 Lego Education	Supplies	\$400.67	Chicago	IL
4/8/2015	190130		1190081455 Lego Education	Supplies	\$50.00	Chicago	IL

4/8/2015	190130		1190081455	Lego Education	Supplies	\$4,298.58	Chicago	IL
4/8/2015	190130		1190081455	Lego Education	Supplies	\$487.35	Chicago	IL
4/8/2015	190130		1190081455	Lego Education	Supplies	\$30.00	Chicago	IL
4/8/2015	190130		1190081455	Lego Education	Supplies	\$79.95	Chicago	IL
4/8/2015	190130		1190082258	Lego Education	Supplies	\$0.00	Chicago	IL
4/8/2015	190130		1190082258	Lego Education	Supplies	\$0.00	Chicago	IL
4/8/2015	190130		1190082258	Lego Education	Supplies	\$0.00	Chicago	IL
4/8/2015	190130		1190082258	Lego Education	Supplies	\$0.00	Chicago	IL
4/8/2015	190130		1190082258	Lego Education	Supplies	\$339.85	Chicago	IL
4/8/2015	190130		1190082258	Lego Education	Supplies	\$0.00	Chicago	IL
4/8/2015	190130		1190086759	Lego Education	Supplies	\$20.00	Chicago	IL
4/8/2015	190130		1190086759	Lego Education	Supplies	\$0.00	Chicago	IL
4/8/2015	190130		1190086759	Lego Education	Supplies	\$108.19	Chicago	IL
4/8/2015	190130		1190090639	Lego Education	Supplies	\$0.00	Chicago	IL
4/8/2015	190130		1190090639	Lego Education	Supplies	\$32.10	Chicago	IL
4/8/2015	190130		1190090639	Lego Education	Supplies	\$0.00	Chicago	IL
4/15/2015	190255		1190113451	Lego Education	Supplies	\$20.00	Chicago	IL
4/15/2015	190255		1190113451	Lego Education	Supplies	\$20.00	Chicago	IL
4/15/2015	190255		1190113451	Lego Education	Supplies	\$10.00	Chicago	IL
4/15/2015	190255		1190113451	Lego Education	Supplies	\$20.00	Chicago	IL
4/15/2015	190255		1190113451	Lego Education	Supplies	\$20.00	Chicago	IL
4/15/2015	190255		1190113451	Lego Education	Supplies	\$0.00	Chicago	IL
4/15/2015	190255		1190113451	Lego Education	Supplies	\$348.51	Chicago	IL
4/15/2015	190255		1190113451	Lego Education	Supplies	\$0.00	Chicago	IL
4/15/2015	190255		1190113451	Lego Education	Supplies	\$12.00	Chicago	IL
4/15/2015	190255		1190113451	Lego Education	Supplies	\$24.00	Chicago	IL
4/15/2015	190255		1190113451	Lego Education	Supplies	\$30.00	Chicago	IL
4/2/2015	13103	All American Sp 1/06		Lindley, Rebecca	Supplies	\$15.00	Iona	ID
4/2/2015	13103	All American Sport		Lindley, Rebecca	Supplies	\$132.00	Iona	ID
4/2/2015	13103	All American Sports		Lindley, Rebecca	Supplies	\$19.50	Iona	ID
4/2/2015	13103	Dollar Tree 2/12/15		Lindley, Rebecca	Supplies	\$32.82	Iona	ID
4/2/2015	13103	JoAnn 2/24/15		Lindley, Rebecca	Supplies	\$62.24	Iona	ID
4/2/2015	13103	Sams Club 2/11/15		Lindley, Rebecca	Supplies	\$17.96	Iona	ID
4/2/2015	13103	Sams Club 2/26/15		Lindley, Rebecca	Supplies	\$17.96	Iona	ID
4/2/2015	13103	Tacoma Screw Product		Lindley, Rebecca	Supplies	\$9.03	Iona	ID
4/2/2015	13103	Walmart 1/10/15		Lindley, Rebecca	Supplies	\$9.22	Iona	ID
4/2/2015	13103	Walmart 12/19/15		Lindley, Rebecca	Supplies	\$46.26	Iona	ID
4/2/2015	13103	Walmart.com 2/27/15		Lindley, Rebecca	Supplies	\$9.50	Iona	ID
4/30/2015	0		2101	Michael's Crafts	Supplies	\$24.51	Idaho Falls	ID
4/15/2015	13118	Home Depot1/11/15		Miller, Michelle E	Supplies	\$14.97	Idaho Falls	ID
4/2/2015	13104		128633	Mountain Fresh Water	Non-travel Meals, Food and Snacks	\$12.00	Idaho Falls	ID
4/15/2015	13119		128960	Mountain Fresh Water	Non-travel Meals, Food and Snacks	\$18.00	Idaho Falls	ID
4/15/2015	13119		10178	Mountain Fresh Water	Supplies	\$9.00	Idaho Falls	ID
4/30/2015	0		144413	Pizza Pie Cafe	Non-travel Meals, Food and Snacks	\$38.94	Rexburg	ID
4/2/2015	13105		760119	Powers Candy Co.	Non-travel Meals, Food and Snacks	\$523.70	Pocatello	ID
4/2/2015	13105		762704	Powers Candy Co.	Non-travel Meals, Food and Snacks	\$549.34	Pocatello	ID
4/2/2015	13106	Solo/Ensemble Fes		Randall, John	Supplies	\$50.00	Idaho Falls	ID
4/30/2015	0		74796	Sam's Club Direct	Non-travel Meals, Food and Snacks	\$38.26	Atlanta	GA
4/30/2015	0		773	Sam's Club Direct	Supplies	(\$215.94)	Atlanta	GA
4/30/2015	0		82156	Sam's Club Direct	Supplies	\$26.69	Atlanta	GA
4/30/2015	0		61393	Sam's Club Direct	Employee Appreciation	\$100.82	Atlanta	GA

4/30/2015	0		91380 Sam's Club Direct	Employee Appreciation	\$215.94	Atlanta	GA
4/30/2015	0		12/16/2014 Sam's Club Direct	Non-travel Meals, Food and Snacks	\$19.96	Atlanta	GA
4/30/2015	0		91380 Sam's Club Direct	Non-travel Meals, Food and Snacks	\$272.09	Atlanta	GA
4/30/2015	0		131 Sizzler	Non-travel Meals, Food and Snacks	\$35.58	Credit Card Vendor	.
4/22/2015	190447		Mar-15 State Tax Comm	Sales Tax Payable	\$69.86	Boise	ID
4/15/2015	13120	Gem State 3/4/15	Stetz, Sheryl Ann	Supplies	\$125.00	Idaho Falls	ID
4/15/2015	13121		1246 Thiel, Nicki	Supplies	\$500.00	Idaho Falls	ID
4/30/2015	0		3223 TJ Max	Supplies	\$41.31	Credit Card Vendor	.
4/8/2015	13110	Sun Valley 4/8/15	Todd, Galy	Out of District Travel	\$180.00	Idaho Falls	ID
4/22/2015	13125	Jamberry Nails 4/20	Todd, Galy	Employee Appreciation	\$15.00	Idaho Falls	ID
4/22/2015	13125	Tuesday Morning 4/13	Todd, Galy	Employee Appreciation	\$13.87	Idaho Falls	ID
4/2/2015	13107	Aunt Annies Kitchen	Todd, Galy	Non-travel Meals, Food and Snacks	\$25.10	Idaho Falls	ID
4/2/2015	13107	Target 3/17/15	Todd, Galy	Non-travel Meals, Food and Snacks	\$47.52	Idaho Falls	ID
4/2/2015	13107	Target 3/31/15	Todd, Galy	Non-travel Meals, Food and Snacks	\$8.67	Idaho Falls	ID
4/2/2015	13107	Walgreens 3/15/2015	Todd, Galy	Non-travel Meals, Food and Snacks	\$14.47	Idaho Falls	ID
4/30/2015	0		216266 University of Idaho	Supplies	\$210.00	IF	ID
4/30/2015	0		30180 Walmart	Supplies	\$67.53	Credit Card Vendor	.
4/30/2015	0		9638 Walmart	Supplies	\$35.20	Credit Card Vendor	.
4/30/2015	0		82018 Walmart	Supplies	\$45.25	Credit Card Vendor	.
4/30/2015	0		1391 XHale Day Spa	Supplies	\$70.00	Credit Card Vendor	.

Bonneville Joint School District #93

Sandcreek Middle

April 2015

Expenditures

Ck Date	Ck#	Invoice	Vendor	Description	Total	City	State
4/2/2015	12721	P9330001T01KXE65	Albertson's Advantage Card (SMS)	Supplies - Family & Consumer Science	\$16.28	Denver	CO
4/2/2015	12721	P9330002601KXE65	Albertson's Advantage Card (SMS)	Supplies - Family & Consumer Science	\$27.65	Denver	CO
4/16/2015	12735	Petsmart04/13/2015	Arlen, Julie A	Supplies - Family & Consumer Science	\$29.99	Ammon	ID
4/16/2015	12735	Winco04/14/2015	Arlen, Julie A	Supplies - Family & Consumer Science	\$5.67	Ammon	ID
4/22/2015	12741	IN431777	Boise Office Equipment	Property Services	\$62.50	Boise	ID
4/22/2015	12741	IN432776	Boise Office Equipment	Property Services	\$62.50	Boise	ID
4/30/2015	0	7664-K	Boost Promotional Group	Supplies - Student Government	\$98.24	Credit Card Vendor	.
4/30/2015	0		8903 Bowl-ero Lanes	Supplies - Spanish Club	\$79.50	Idaho Falls	ID
4/16/2015	12736	13820-1	Brand Makers	Supplies	\$359.00	Spanish Fork	UT
4/16/2015	12736	13820-1	Brand Makers	Supplies	\$1,260.00	Spanish Fork	UT
4/2/2015	12722	Walmart03/20/2015	Cade, Anthony J	Supplies - INL Classroom Grant	\$20.01	Blackfoot	ID
4/22/2015	12742	Dominos04/24/2015	Domino's- Ammon	Supplies - Orchestra	\$39.00	Ammon	ID
4/30/2015	0		82068 Foot Locker	Supplies	\$119.88	Credit Card Vendor	.
4/30/2015	0		1306320 Gold Prospectors Association of America	Supplies	\$155.00	Credit Card Vendor	.
4/16/2015	12737		4570228 Great American Opportunities, Inc.	Media - Library Material	\$51.80	Nashville	TN
4/30/2015	0	023266-S-360	Hobby Town	Supplies - INL Classroom Grant	\$9.99	Credit Card Vendor	.
4/30/2015	0	022909-R-360	Hobby Town	Supplies - RC Club	\$25.00	Credit Card Vendor	.
4/30/2015	0	023266-S-360	Hobby Town	Supplies - RC Club	\$11.00	Credit Card Vendor	.
4/2/2015	12723	IT-67011	Hulse, Valyn	Book Deposit Payable	\$20.00	Ammon	ID
4/2/2015	12724		76523 Idaho Sporting Goods	Supplies	\$934.35	Boise	ID
4/2/2015	12724		76585 Idaho Sporting Goods	Supplies	\$584.35	Boise	ID
4/2/2015	12725		27404 Jimmy's All Seasons Angler	Supplies - Outdoor Economics	\$76.40	Idaho Falls	ID
4/30/2015	0		94246 Little Ceasars Pizza	Supplies - Student Government	\$30.00	Sun Valley	ID

4/2/2015	12726	Walmart03/20/2015	McCoy, Tracy	Supplies - Spanish Club	\$105.25	Idaho Falls	ID
4/16/2015	12738	UnionMarket03/31/15	McCoy, Tracy	Supplies - Spanish Club	\$47.00	Idaho Falls	ID
4/29/2015	12744	FreshProduce04/18/15	McCoy, Tracy	Supplies - Spanish Club	\$16.21	Idaho Falls	ID
4/29/2015	12744	Walgreens04/18/2015	McCoy, Tracy	Supplies - Spanish Club	\$18.70	Idaho Falls	ID
4/16/2015	12738	SamsClub04/13/2015	McCoy, Tracy	Non-travel Meals, Food and Snacks	\$43.84	Idaho Falls	ID
4/29/2015	12744	PlumLoco04/18/2015	McCoy, Tracy	Non-travel Meals, Food and Snacks	\$66.00	Idaho Falls	ID
4/16/2015	12739	DM-278	Morley Athletic Supply Co., Inc.	Supplies	\$246.95	Amsterdam	NY
4/16/2015	12740		128652 Mountain Fresh Water	Non-travel Meals, Food and Snacks	\$5.00	Idaho Falls	ID
4/16/2015	12740		10181 Mountain Fresh Water	Rental of Equipment	\$9.00	Idaho Falls	ID
4/29/2015	12745	10-048950	Murdock, Claudia	Supplies	\$90.00	Idaho Falls	ID
4/2/2015	12727		761283 Powers Candy Co.	Supplies - Concessions	\$142.06	Pocatello	ID
4/9/2015	12734		763661 Powers Candy Co.	Supplies - Concessions	\$70.12	Pocatello	ID
4/2/2015	12728		999999 Sam's Club - SMS	Supplies	\$45.00	Atlanta	GA
4/2/2015	12728	CF150215	Sam's Club - SMS	Supplies	\$50.00	Atlanta	GA
4/1/2015	189980		4691 Sam's Club - SMS	Supplies - Concessions	\$391.59	Atlanta	GA
4/2/2015	12728	005244...	Sam's Club - SMS	Supplies - Concessions	\$2.00	Atlanta	GA
4/2/2015	12728		1406 Sam's Club - SMS	Supplies - Concessions	\$638.22	Atlanta	GA
4/2/2015	12729	IT-66926	Schaneveldt, Amie	Book Deposit Payable	\$20.00	Ammon	ID
4/2/2015	12729	IT-66924	Schaneveldt, Amie	Fee - Art	\$3.25	Ammon	ID
4/2/2015	12730		2.08114E+11 School Specialties Education Essentials	Supplies - Department - Math	\$23.70	Chicago	IL
4/2/2015	12730		2.08114E+11 School Specialties Education Essentials	Supplies - Department - Math	\$42.56	Chicago	IL
4/2/2015	12730		2.08114E+11 School Specialties Education Essentials	Supplies - Department - Math	\$33.80	Chicago	IL
4/30/2015	0		60436170 See's Candy	Supplies	\$56.00	Credit Card Vendor	.
4/30/2015	0		60436170 See's Candy	Supplies	\$161.40	Credit Card Vendor	.
4/30/2015	0		60436170 See's Candy	Supplies	\$98.00	Credit Card Vendor	.
4/30/2015	0		60436170 See's Candy	Supplies	\$91.00	Credit Card Vendor	.
4/30/2015	0		60436170 See's Candy	Supplies	\$98.00	Credit Card Vendor	.
4/30/2015	0		60436170 See's Candy	Supplies	\$273.60	Credit Card Vendor	.
4/30/2015	0		60436170 See's Candy	Supplies	\$24.00	Credit Card Vendor	.
4/30/2015	0		60436170 See's Candy	Supplies	\$378.00	Credit Card Vendor	.
4/30/2015	0		60436170 See's Candy	Supplies	\$57.00	Credit Card Vendor	.
4/30/2015	0		60436170 See's Candy	Supplies	\$238.00	Credit Card Vendor	.
4/30/2015	0		60436170 See's Candy	Supplies	\$168.00	Credit Card Vendor	.
4/30/2015	0		60436170 See's Candy	Supplies	\$140.00	Credit Card Vendor	.
4/30/2015	0		60436170 See's Candy	Supplies	\$140.00	Credit Card Vendor	.
4/30/2015	0		60436170 See's Candy	Supplies	\$89.00	Credit Card Vendor	.
4/30/2015	0		60436170 See's Candy	Supplies	(\$100.60)	Credit Card Vendor	.
4/2/2015	12731		33288 Smith Roofing & Siding LLC	Supplies	\$29.05	Rigby	ID
4/2/2015	12731		33288 Smith Roofing & Siding LLC	Supplies - INL Classroom Grant	\$13.28	Rigby	ID
4/2/2015	12732	105-12495	Sportsman's Warehouse	Supplies - Outdoor Economics	\$40.47	Credit Card Vendor	.
4/30/2015	0		14595 Sportsman's Warehouse	Supplies - Student Government	\$13.99	Credit Card Vendor	.
4/15/2015	190279		13848 Staples Credit Plan (SMS)	Supplies	\$3.49	Des Moines	IA
4/22/2015	190447		Mar-15 State Tax Comm	Sales Tax Payable	\$207.76	Boise	ID
4/30/2015	0		41055445 Switchback, LLC	Supplies	\$105.00	Credit Card Vendor	.
4/30/2015	0		41055445 Switchback, LLC	Supplies	\$116.50	Credit Card Vendor	.
4/30/2015	0		8081 Union Market	Supplies - Spanish Club	\$27.73	Credit Card Vendor	.
4/22/2015	12743		1316 Upper Valley Sales & Ser	Property Services	\$60.00	Idaho Falls	ID
4/29/2015	12746	AR375020	Valley Office Systems	Supplies	\$149.90	Idaho Falls	ID
4/29/2015	12746	AR375020	Valley Office Systems	Supplies	\$273.00	Idaho Falls	ID
4/30/2015	0		52884 Walmart	Supplies - Family & Consumer Science	\$108.42	Credit Card Vendor	.
4/30/2015	0		99335 Walmart	Supplies - Family & Consumer Science	\$97.37	Credit Card Vendor	.

4/30/2015	0	4603508	Wristband Express	Supplies	\$21.13	Credit Card Vendor	.
4/30/2015	0	4603553	Wristband Express	Supplies	\$50.53	Credit Card Vendor	.
4/30/2015	0	4603553a	Wristband Express	Supplies	(\$21.13)	Credit Card Vendor	.
4/2/2015	12733	233	Yogurt Guys LLC	Supplies	\$80.00	Ammon	ID
4/29/2015	12747	2331	Yogurt Guys LLC	Supplies	\$74.40	Ammon	ID
4/29/2015	12747	2331	Yogurt Guys LLC	Supplies	\$48.88	Ammon	ID

Bonneville Joint School District #93

Bonneville High

April 2015

Expenditures

Ck Date	Ck#	Invoice	Vendor	Description	Total	City	State
4/2/2015	77735	Reimbursement	Adams, Frankie Angela	Non-travel Meals, Food and Snacks - School Admin.	\$23.88	Idaho Falls	ID
4/30/2015	0	8593023a	Amazon.com	Supplies - Class - Art	\$18.66	IF	ID
4/30/2015	0	8593023b	Amazon.com	Supplies - Class - Art	\$7.80	IF	ID
4/30/2015	0	1150631	Amazon.com	Supplies - Class - Biology	\$38.76	IF	ID
4/30/2015	0	1432963	Amazon.com	Supplies - Class - Biology	\$1.99	IF	ID
4/30/2015	0	2126651	Amazon.com	Supplies - Class - Biology	\$4.00	IF	ID
4/30/2015	0	2839a	Amazon.com	Supplies - Class - Biology	\$4.00	IF	ID
4/30/2015	0	2839b	Amazon.com	Supplies - Class - Biology	\$4.00	IF	ID
4/30/2015	0	4242553	Amazon.com	Supplies - Class - Biology	\$1.99	IF	ID
4/30/2015	0	4648918	Amazon.com	Supplies - Class - Biology	\$7.01	IF	ID
4/30/2015	0	4944246	Amazon.com	Supplies - Class - Biology	\$4.00	IF	ID
4/30/2015	0	6223413	Amazon.com	Supplies - Class - Biology	\$4.00	IF	ID
4/30/2015	0	7077761	Amazon.com	Supplies - Class - Biology	\$7.01	IF	ID
4/30/2015	0	7637854	Amazon.com	Supplies - Class - Biology	\$4.00	IF	ID
4/13/2015	77781	Bg Csh Rffle Tickets	Bank of Commerce	Petty Cash	\$50.00	Idaho Falls	ID
4/13/2015	77781	Bg Csh Talent Show	Bank of Commerce	Petty Cash	\$75.00	Idaho Falls	ID
4/24/2015	77814	Bg Csh Prom	Bank of Commerce	Petty Cash	\$600.00	Idaho Falls	ID
4/30/2015	0	843097175	Barnes & Noble	Supplies	\$63.28	Atlanta	GA
4/7/2015	77757	Reimbursement	Becker, Colleen	Supplies - Class - Foods	\$260.07	Lewisville	ID
4/27/2015	77820	Reimbrsmnt-Foods	Becker, Colleen	Supplies - Class - Foods	\$103.40	Lewisville	ID
4/13/2015	77779	Tour Meals	Bennett, Nancy M.	Out of District Travel	\$40.00	Idaho Falls	ID
4/22/2015	77806	AP Test Refund	Bonilla, Miguel	Fee - AP Test	\$8.00	Idaho Falls	ID
4/13/2015	77774		6127 Bowl-ero Lanes	Purchased Services - Other	\$660.00	Idaho Falls	ID
4/24/2015	77818		6147 Bowl-ero Lanes	Purchased Services - Other	\$96.00	Idaho Falls	ID
4/16/2015	77788		5798 Bowl-ero Lanes	Supplies - Secondary Instruction	\$204.00	Idaho Falls	ID
4/30/2015	0		34307 Bowl-ero Lanes	Supplies - School Admin.	\$149.99	Idaho Falls	ID
4/30/2015	0		8878 Bowl-ero Lanes	Supplies - School Admin.	\$27.90	Idaho Falls	ID
4/13/2015	77775		47764 BYU- Idaho Catering	Non-travel Meals, Food and Snacks	\$545.56	Rexburg	ID
4/6/2015	77751	Tennis Trnmnt Fee	Capital High School	Supplies - Athletics	\$240.00	Boise	ID
4/22/2015	77810	Meals-Tennis Invite	Chatterton, Trish	Out of District Travel - Athletics	\$72.00	Idaho Falls	ID
4/30/2015	77836	Reimbrsmnt-Balls,Gft	Chatterton, Trish	Supplies - Tennis	\$217.24	Idaho Falls	ID
4/30/2015	0	1185847	Chick-Fil-A	Non-travel Meals, Food and Snacks	\$71.35	Credit Card Vendor	.
4/30/2015	0	33569	Chick-Fil-A	Supplies	\$15.00	Credit Card Vendor	.
4/30/2015	0	47971	Chick-Fil-A	Non-travel Meals, Food and Snacks	\$139.00	Credit Card Vendor	.
4/30/2015	0	1202438	Chick-Fil-A	Non-travel Meals, Food and Snacks	\$69.50	Credit Card Vendor	.
4/9/2015	77765	Per Diem-St Speech	Clayton, Heather	Out of District Travel	\$42.00	Idaho Falls	ID
4/9/2015	77771	State Speech Meals	Clayton, Robert E	Out of District Travel	\$220.00	Idaho Falls	ID

4/9/2015	77766	Per Diem-St Speech	Clayton, Robert E	Out of District Travel	\$42.00	Idaho Falls	ID
4/9/2015	77767	Hats Reimbrsmnt	Clayton, Shana	Supplies	\$22.50	IF	ID
4/24/2015	77817	Reimbrsmnt-Gifts	Clayton, Shana	Supplies	\$135.94	IF	ID
4/28/2015	77829		31652 Complete Office Care L.L.C.	Supplies - Athletics	\$95.00	Idaho Falls	ID
4/30/2015	0		560422583 Costco - CCV	Non-travel Meals, Food and Snacks - School Admin.	\$508.68	Credit Card Vendor	.
4/13/2015	77776	Cheer Stickers	Cowgirl Soule	Supplies - Cheerleading	\$72.00	Rigby	ID
4/27/2015	77821	Awards Dnnr-Plaques	Crown Trophy	Supplies - Student Council	\$82.35	Idaho Falls	ID
4/30/2015	0		12/10/2014 Custom Inc. - CCV	Supplies - Class - Health Occupations	\$102.00	Credit Card Vendor	.
4/30/2015	0		12/9/2014 Custom Inc. - CCV	Supplies - Class - Health Occupations	\$556.50	Credit Card Vendor	.
4/30/2015	0		13136266 Dancewear Solutions	Supplies	\$56.78	Credit Card Vendor	.
4/30/2015	0		134869 Dick Blick	Supplies - Class - Art	\$77.95	Chicago	IL
4/30/2015	0		4545 Domino's	Non-travel Meals, Food and Snacks - Athletics	\$130.00	Credit Card Vendor	.
4/30/2015	0		73260 Domino's	Supplies	\$65.00	Credit Card Vendor	.
4/6/2015	77756	19354-00	Donnelly Sports	Supplies - Athletics	\$66.25	Twin Falls	ID
4/6/2015	77756	20161-00	Donnelly Sports	Supplies - Softball	\$674.95	Twin Falls	ID
4/6/2015	77756	20220-00	Donnelly Sports	Supplies - Softball	\$129.00	Twin Falls	ID
4/9/2015	77768	Music Reimbrsmnt	Dresen, Steve	Supplies - Class - Music Theater	\$51.01	IF	ID
4/13/2015	77780	Tour Meals	Dresen, Steve	Out of District Travel	\$40.00	IF	ID
4/30/2015	0		85412 E Group - CCV	Supplies	\$121.00	Credit Card Vendor	.
4/22/2015	77803		5554 Eagle Eye Digital Video LLC	Supplies - Track	\$110.50	St. Paul	MN
4/20/2015	77795	Skill Testing	Eastern ID. Tec. College	Supplies - Class - Health Occupations	\$50.00	Idaho Falls	ID
4/30/2015	0		53071 Edwards Theatre - CCV	Supplies	\$50.00	Credit Card Vendor	.
4/29/2015	77832	Cherry Chocolates	Farr Candy Co	Non-travel Meals, Food and Snacks - School Admin.	\$36.00	Idaho Falls	ID
4/3/2015	77746		819265 Fred Meyer	Supplies - Student Council	\$22.58	Chicago	IL
4/28/2015	77822		819294 Fred Meyer	Supplies - Student Council	\$15.00	Chicago	IL
4/2/2015	77736		618963 Fred Meyer	Non-travel Meals, Food and Snacks	\$20.89	Chicago	IL
4/20/2015	77796		819283 Fred Meyer	Non-travel Meals, Food and Snacks	\$21.03	Chicago	IL
4/3/2015	77746		819264 Fred Meyer	Supplies - School Admin.	\$14.87	Chicago	IL
4/15/2015	77786	Ballroom Dinner	Frontier Pies Restaurant	Supplies	\$1,400.00	Credit Card Vendor	.
4/22/2015	77807	Refund-AP Test	Fullmer, Lisa	Fee - AP Test	\$8.00	Idaho Falls	ID
4/7/2015	77758	Miles, Meals	Gardner, Dale J	Out of District Travel - Athletics	\$401.25	Idaho Falls	ID
4/3/2015	77745	Music Tour Meals	Golden Corral St. George #2496	Out of District Travel	\$1,606.50	St. George	UT
4/6/2015	77752	Reimbrsmnt-Competitn	Guymon, Terri	Supplies	\$1,354.00	Idaho Falls	ID
4/30/2015	0		82591300 Hampton Inn	Out of District Travel - Athletics	\$1,602.00	Cedar City	UT
4/28/2015	77823		34700 Hampton Inn & Suites (Meridian)	Out of District Travel - Cheerleading	\$2,870.00	Meridian	ID
4/24/2015	77815	Yearbook Deposit	Herff Jones 99394	Supplies - Store - Yearbook	\$19,454.17	Chicago	IL
4/30/2015	77835	Trip ID: 99601	Heritage Education & Festivals	Supplies	\$21,413.00	Salt Lake City	UT
4/28/2015	77824	Book Deposit Refund	Hernandez, Emiliano	Book Deposit Payable	\$20.00	Idaho Falls	ID
4/30/2015	0		91367 Hilton - CCV	Out of District Travel	\$3,911.00	Credit Card Vendor	.
4/14/2015	77784	Refund-Music Tour	Hinton, Kirsten	Supplies	\$190.00	Iona	ID
4/3/2015	77747		10568 Holiday Inn Boise Airport	Out of District Travel	\$1,106.00	Boise	ID
4/7/2015	77759		1408 Holiday Inn Express & Suites Boise West	Out of District Travel - Athletics	\$1,504.00	Meridian	ID
4/30/2015	0		7061401 Home Depot	Non-travel Meals, Food and Snacks	\$43.36	Columbus	OH
4/28/2015	77825		146 Idaho Dive Pirates LLC	Supplies - Class - Lifetime Sports	\$545.00	Idaho Falls	ID
4/2/2015	77737	Softball Entry Fees	Idaho Falls School District #91	Supplies - Athletics	\$400.00	Idaho Falls	ID
4/29/2015	77830	Ntl's Registratn Fee	Idaho HOSA	Supplies - Class - Health Occupations	\$540.00	Nampa	ID
4/28/2015	77826	Choir Solo Fees	Idaho Music Educators Association	Supplies	\$260.00	Twin Falls	ID
4/3/2015	77748	State Solo Entry Fee	Idaho Music Educators Association	Supplies	\$150.00	Twin Falls	ID
4/24/2015	77816	State Solo Band Fees	Idaho Music Educators Association	Supplies	\$135.00	Twin Falls	ID
4/14/2015	77785	Tour Refund	Jack, Rodney	Supplies	\$140.00	Idaho Falls	ID
4/15/2015	77787	Per Diem-Miles,Meals	Jackson, Heath	Out of District Travel - School Admin.	\$156.00	Ammon	ID

4/24/2015	77819	Per Diem-Las Vegas	Jackson, Heath	Out of District Travel - School Admin.	\$120.00	Ammon	ID
4/24/2015	77819	Reimbrsmnt-Lunches	Jackson, Heath	Non-travel Meals, Food and Snacks - School Admin.	\$54.07	Ammon	ID
4/13/2015	77777	Music Tour Meal	Jimmy Johns	Out of District Travel	\$1,316.64	Credit Card Vendor	.
4/2/2015	77738		92972 Jim's Trophy Room	Supplies - Class - Debate	\$43.95	Idaho Falls	ID
4/28/2015	77827		93274 Jim's Trophy Room	Supplies - Class - Debate	\$10.00	Idaho Falls	ID
4/29/2015	77831		14575224 JW Pepper & Son, Inc.	Supplies - Class - Orchestra	\$103.99	Exton	PA
4/29/2015	77831		14576085 JW Pepper & Son, Inc.	Supplies - Class - Orchestra	\$95.00	Exton	PA
4/29/2015	77831		14576871 JW Pepper & Son, Inc.	Supplies - Class - Orchestra	\$12.00	Exton	PA
4/23/2015	77812		14577086 JW Pepper & Son, Inc.	Supplies	\$87.75	Exton	PA
4/8/2015	77762		1303 KC Frames	Supplies - Foreign Exchange Students	\$672.00	Idaho Falls	ID
4/9/2015	77769	INV00210746	Kleritec	Supplies - Athletics	\$1,798.52	Sylmar	CA
4/30/2015	0		85063 Kohls	Supplies	\$50.00	Credit Card Vendor	.
4/30/2015	0		99799 Lane Bryant - CCV	Supplies	\$100.00	Credit Card Vendor	.
4/2/2015	77739	Pizza (4)	Little Ceasars Pizza	Non-travel Meals, Food and Snacks	\$20.00	Sun Valley	ID
4/30/2015	0		91757 Little Ceasars Pizza	Supplies	\$40.00	Sun Valley	ID
4/16/2015	77789	Mileage-Bank	Longhurst, Ronda K	In-District Travel - School Admin.	\$92.70	Idaho Falls	ID
4/22/2015	77808	Refund-AP Test	Lovell, Mikeal	Fee - AP Test	\$18.00	Idaho Falls	ID
4/17/2015	77791	Reimbrsmnt-Gfts,Sply	Martinson, Brian	Supplies - Cheerleading	\$549.55	Idaho Falls	ID
4/17/2015	77792	Reimbrsmnt-Car Rntl	Miller, Lance	Out of District Travel	\$265.73	Idaho Falls	ID
4/20/2015	77802	Reimbrsmnt - Taxi	Muckleroy, Trenna	Out of District Travel	\$60.00	Idaho Falls	ID
4/2/2015	77740	Reimbursement	Nix, Jaylene	Supplies	\$25.61	Rigby	ID
4/7/2015	77760	7.60296E+11	Office Depot	Supplies - Counseling Dept.	\$191.96	Los Angeles	CA
4/16/2015	77790	Reimbursement-Car	Owen, Levi C	Out of District Travel	\$236.76	Idaho Falls	ID
4/30/2015	0		4502839 Payless Shoes - CCV	Supplies	\$540.43	Credit Card Vendor	.
4/30/2015	0	4502839a	Payless Shoes - CCV	Supplies	(\$540.42)	Credit Card Vendor	.
4/3/2015	77749	Meals-President Mtg.	Pizza Pie Cafe	Non-travel Meals, Food and Snacks	\$36.25	Rexburg	ID
4/6/2015	77753		84766 R&S Distributing	Supplies - Athletics	\$420.00	Idaho Falls	ID
4/30/2015	0		86833 Radio Shack	Supplies - Class - Music Theater	\$43.17	Dallas	TX
4/2/2015	77741	Bradys Dance DJ	Red Tie Events	Purchased Services - Other - Student Council	\$249.00	Idaho Falls	ID
4/17/2015	77794	Officials-Sprng Sprt	Repay Trust Acct #1275661554	Professional & Technical Services - Athletics	\$3,000.00	Salt Lake City	UT
4/30/2015	0		2439544 Regal Cinemedia	Employee Appreciation	\$2,408.00	Denver	CO
4/14/2015	77782	Tour Dining Services	Regents University of CA Los Angeles	Out of District Travel	\$770.00	Los Angeles	CA
4/29/2015	190508	G1818	Residence Inn by Mariott Boise Downtown	Out of District Travel	\$1,594.00	Boise	ID
4/29/2015	190508	G1818	Residence Inn by Mariott Boise Downtown	Out of District Travel - School Admin.	\$190.00	Boise	ID
4/8/2015	77763	Track Entry Fee	Rigby High School	Supplies - Athletics	\$40.00	Rigby	ID
4/23/2015	77813		40507 Riverside Hotel	Out of District Travel - Athletics	\$258.00	Boise	ID
4/22/2015	77809		6013 Royal Theater	Purchased Services - Other	\$688.00	Idaho Falls	ID
4/2/2015	77742		5072 Royal Theater	Supplies - Class - Health Occupations	\$1,050.00	Idaho Falls	ID
4/30/2015	0		91757 Royal Theater	Supplies	\$30.00	Idaho Falls	ID
4/9/2015	77770		1865 Salt Lake Express	Transportation - Contracted	\$14,454.00	Rexburg	ID
4/14/2015	77783	Bus Drivers Tips	Salt Lake Express	Transportation - Contracted	\$750.00	Rexburg	ID
4/29/2015	77833		3064 Sam's Club - BHS	Supplies - Secondary Instruction	\$97.60	Atlanta	GA
4/29/2015	77833		6912 Sam's Club - BHS	Supplies - Secondary Instruction	\$97.60	Atlanta	GA
4/29/2015	77833		8469 Sam's Club - BHS	Media - Library Material	\$105.46	Atlanta	GA
4/29/2015	77833		8470 Sam's Club - BHS	Media - Library Material	\$19.98	Atlanta	GA
4/29/2015	77833		9350 Sam's Club - BHS	Non-travel Meals, Food and Snacks	\$205.29	Atlanta	GA
4/29/2015	77833	999999 Merchandise	Sam's Club - BHS	Non-travel Meals, Food and Snacks	\$135.00	Atlanta	GA
4/29/2015	77833		5279 Sam's Club - BHS	Supplies	\$213.50	Atlanta	GA
4/29/2015	77833		9659 Sam's Club - BHS	Supplies	\$139.87	Atlanta	GA
4/30/2015	0		4318 Sam's Club Direct	Supplies - Student Council	\$29.72	Atlanta	GA
4/30/2015	0		55950 Sam's Club Direct	Supplies - Student Council	\$147.33	Atlanta	GA

4/30/2015	0	141147a	Samuel French, Inc.	Supplies	\$18.00	New York	NY
4/30/2015	0	141147b	Samuel French, Inc.	Supplies	\$450.00	New York	NY
4/30/2015	0	141147c	Samuel French, Inc.	Supplies	\$337.26	New York	NY
4/22/2015	77811	Meals-Tennis Invite	Schultz, Brian Jay	Out of District Travel - Athletics	\$72.00	Idaho Falls	ID
4/3/2015	77750		17091 Sheet Music Plus	Supplies	\$125.04	Emeryville	CA
4/30/2015	0		70747 Shell Fleet Plus	Out of District Travel	\$20.00	Columbus	OH
4/6/2015	77754	Choreography	Shepherd, Shailie Brin	Supplies	\$700.00	Idaho Falls	ID
4/22/2015	77804	Stage-Ramp Setup	Signature Party Rental	Supplies	\$577.00	Idaho Falls	ID
4/7/2015	77761	HCC Softball Fine	Skyline High School	Supplies - Athletics	\$50.00	Idaho Falls	ID
4/10/2015	77772	Track Entry Fee	Skyline High School	Supplies - Athletics	\$60.00	Idaho Falls	ID
4/29/2015	77834		124581 Sports Authority (w-9 address)	Supplies - Tennis	\$483.89	Englewood	CO
4/30/2015	0		72929 Sportsman's Warehouse	Supplies - Class - Health Occupations	\$224.91	Credit Card Vendor	.
4/2/2015	77743	100192/1	Staker Floral	Supplies	\$54.00	Idaho Falls	ID
4/2/2015	77743		56.95 Staker Floral	Supplies	\$56.95	Idaho Falls	ID
4/22/2015	190447		Mar-15 State Tax Comm	Sales Tax Payable	\$2,702.49	Boise	ID
4/20/2015	77798	Talent Show Winner	Student	Supplies - Student Council	\$20.00	Idaho Falls	ID
4/20/2015	77799	Talent Show Winner	Student	Supplies - Student Council	\$20.00	Idaho Falls	ID
4/20/2015	77800	Talent Show Winner	Student	Supplies - Student Council	\$20.00	Idaho Falls	ID
4/20/2015	77801	Talent Show Winner	Student	Supplies - Student Council	\$20.00	Idaho Falls	ID
4/20/2015	77797	Cabin Rental Fee	Swan Valley Escape LLC	Out of District Travel	\$250.00	Idaho Falls	ID
4/30/2015	0		2285 Target	Supplies	\$27.98	Credit Card Vendor	.
4/1/2015	77734		36600 Teton Graphics*	Supplies	\$72.00	Idaho Falls	ID
4/2/2015	77744		36645 Teton Graphics*	Supplies	\$113.24	Idaho Falls	ID
4/30/2015	0		55807 Texaco/Shell	Out of District Travel	\$31.67	Credit Card Vendor	.
4/30/2015	77837	Tennis Entry Fee	Twin Falls High School	Supplies - Athletics	\$150.00	Twin Falls	ID
4/30/2015	0	6415a	United	Out of District Travel	\$537.20	Credit Card Vendor	.
4/30/2015	0	6415b	United	Out of District Travel	\$537.20	Credit Card Vendor	.
4/30/2015	0	6415c	United	Out of District Travel	\$537.20	Credit Card Vendor	.
4/30/2015	0	6415d	United	Out of District Travel	\$537.20	Credit Card Vendor	.
4/13/2015	77778	Tour Lunch	University of California Los Angeles	Out of District Travel	\$760.00	Los Angeles	CA
4/13/2015	77778	Tour Lunch	University of California Los Angeles	Out of District Travel	(\$760.00)	Los Angeles	CA
4/17/2015	77793	Instruction	Vargas, Tia Maree	Purchased Services - Other	\$100.00	Idaho Falls	ID
4/30/2015	0		5400 Walmart	Supplies	(\$18.00)	Credit Card Vendor	.
4/30/2015	0		87360 Walmart	Supplies - Class - Health Occupations	\$111.42	Credit Card Vendor	.
4/30/2015	0		43467 Walmart	Non-travel Meals, Food and Snacks	\$31.21	Credit Card Vendor	.
4/30/2015	0		25190 Walmart	Supplies	\$62.87	Credit Card Vendor	.
4/30/2015	0		3271 Walmart	Non-travel Meals, Food and Snacks	\$15.92	Credit Card Vendor	.
4/30/2015	0		3556 Walmart	Non-travel Meals, Food and Snacks	\$144.00	Credit Card Vendor	.
4/6/2015	77755	Choreography	Walton, Ashley	Supplies	\$150.00	Idaho Falls	ID
4/22/2015	77805	Reimbrsmnt-Taxi Fare	Warburton, Cilia	Out of District Travel	\$55.00	Iona	ID
4/30/2015	0		12/19/2014 Washington Music Ed. Association	Supplies	\$650.00	Credit Card Vendor	.
4/30/2015	0	12/19/14a	Washington Music Ed. Association	Supplies	\$975.00	Credit Card Vendor	.
4/28/2015	77828	Reimbrsmnt-Supplies	Waters Suzanne	Supplies	\$148.96	Idaho Falls	ID
4/10/2015	77773	Foods Class Refund	Weber, Tammy	Class Fee - Foods	\$5.00	Idaho Falls	ID
4/8/2015	77764	2015-140	YMCA	Purchased Services - Other	\$750.00	Idaho Falls	ID

Bonneville Joint School District #93

Hillcrest High

April 2015

Expenditures

Ck Date	Ck#	Invoice	Vendor	Description	Total	City	State
4/1/2015	41778		3312015 *Student / BYU Provo	Supplies - Scholarship - Scholarships	\$500.00	Ammon	ID
4/1/2015	41779		3172015 Ace Hardware	Supplies - Athletics	\$149.94	Pocatello	ID
4/30/2015	0		9159 Ace Hardware	Supplies - Club - GSA Club	\$18.73	Pocatello	ID
4/30/2015	0		216402 Alaska Airlines	Out of District Travel	\$25.00	Credit Card Vendor	.
4/27/2015	41863	36664-36844	All American Sports	Supplies - Basketball - Girls	\$2,138.50	Idaho Falls	ID
4/27/2015	41863	36664-36844	All American Sports	Supplies - Basketball - Girls	\$42.00	Idaho Falls	ID
4/27/2015	41868		36707 All American Sports	Supplies - Wrestling	\$80.00	Idaho Falls	ID
4/27/2015	41869		36842 All American Sports	Supplies - Club - Knight Times	\$510.00	Idaho Falls	ID
4/20/2015	41831		237 All That Dance Wear	Supplies - Club - Knightline	\$170.93	Rigby	ID
4/30/2015	0		122914 Allen Johnson - CCV	Transportation - Contracted - Basketball - Girls	\$294.00	Credit Card Vendor	.
4/30/2015	0		9944 Amazon.com	Media - Library Material	\$101.34	IF	ID
4/30/2015	0		1767416 Amazon.com	Employee Appreciation	\$28.88	IF	ID
4/15/2015	41826		43015 Amazon.com (HHS)	Supplies - Science Dept.	\$41.00	Orlando	FL
4/15/2015	41826		43015 Amazon.com (HHS)	Media - Library Material	\$306.30	Orlando	FL
4/21/2015	41838	00-546032	American Diversity Business Solutions	Supplies - Discretionary	\$104.75	Idaho Falls	ID
4/8/2015	41805		40715 Anderson, David	Non-travel Meals, Food and Snacks - Discretionary	\$112.00	Ammon	ID
4/22/2015	190374	4333451758PO	Apple Inc.	Technology Purchases - Discretionary	\$339.95	Dallas	TX
4/22/2015	190374	4333526600	Apple Inc.	Technology Purchases - Discretionary	\$0.00	Dallas	TX
4/22/2015	190374	4333451758NPO	Apple Inc.	Technology Purchases	\$600.00	Dallas	TX
4/6/2015	41786		2 Ball, Ariane	Supplies - Club - Knightline	\$367.50	Ammon	ID
4/2/2015	41781	209-112745-01	Batteries Plus - 209	Supplies - Locker Fee	\$84.49	Idaho Falls	ID
4/8/2015	41806		40715 Bean, Leann	Non-travel Meals, Food and Snacks - Discretionary	\$112.00	Idaho Falls	ID
4/8/2015	41807		40815 Bell Photography	Supplies - Class - Drama	\$150.00	Idaho Falls	ID
4/7/2015	41796	1078F9	Big Sky Resort/Reservations	Supplies - Club - Ski Club	\$8,178.36	Big Sky	MT
4/28/2015	41871		41615 Blair, Linda	Supplies - A/P Test Fee	\$76.00	Idaho Falls	ID
4/1/2015	41780		40315 Boise High School	Supplies - Athletics	\$100.00	Boise	ID
4/13/2015	41821		28879 Borg, David	Fee - Book Deposit	\$20.00	Idaho Falls	ID
4/30/2015	0		123114 Buck's	Out of District Travel - Basketball - Girls	\$54.70	Credit Card Vendor.	.
4/22/2015	41845	0158612-IN	Bucks Bags	Supplies - Basketball - Girls	\$72.00	Boise	ID
4/13/2015	41822		41715 Cable One	Supplies - Discretionary	\$5.57	Idaho Falls	ID
4/6/2015	41787	4-1209	Capital Ceramics	Supplies - Class - Art	\$986.05	Salt Lake City,	UT
4/21/2015	41839		42215 Capital High School	Supplies - Tennis	\$348.00	Boise	ID
4/23/2015	41852		69184 Chapple, Andrew S	Supplies - IDLA Fee	\$75.00	Idaho Falls	ID
4/30/2015	0		122914 Chevron USA	Out of District Travel - Basketball - Girls	\$61.16	CONCORD	CA
4/30/2015	0		48995 Chick-Fil-A	Supplies - Club - Marching Band	\$15.00	Credit Card Vendor	.
4/2/2015	41782		31015 Circle of Love	Supplies - Class - Choir	\$560.00	Rexburg	ID
4/2/2015	41783		30515 Clark, Jerry F.	Purchased Services - Other - Choir	\$110.00	Idaho Falls	ID
4/20/2015	41832		13340 Crown Trophy	Supplies - Club - Knightline	\$14.45	Idaho Falls	ID
4/30/2015	0		10515 Custom Inc. - CCV	Supplies - Club - GSA Club	\$469.17	Credit Card Vendor	.
4/6/2015	41788	02-010362	D&L Cleaners & Shirt Laundry, LLC	Supplies - Club - Marching Band	\$198.00	Idaho Falls	ID
4/6/2015	41789	99951-3	Debonair Dancewear	Supplies - Club - Knightline	\$770.60	Orem	UT
4/30/2015	0		121504 Dollar Tree	Supplies - Class - Aerobics	\$157.00	Credit Card Vendor	.
4/30/2015	0		849 Domino's	Supplies - Club - Scholastic Team	\$55.46	Credit Card Vendor	.
4/30/2015	0		121214 Domino's	Supplies - Club - Scholastic Team	\$45.25	Credit Card Vendor	.
4/27/2015	41864		7306 Domino's- Ammon	Non-travel Meals, Food and Snacks	\$41.00	Ammon	ID
4/6/2015	41790	19849-00	Donnelly Sports	Supplies - Towel Fee	\$600.00	Twin Falls	ID
4/7/2015	41797	20156-00	Donnelly Sports	Supplies - Softball	\$630.75	Twin Falls	ID
4/6/2015	41795	19895-00	Donnelly Sports	Supplies - Track	\$1,201.00	Twin Falls	ID
4/8/2015	41816	2246-00	Donnelly Sports	Supplies - Track	\$12.00	Twin Falls	ID

4/8/2015	41808	40715	Dunnells, Ryan D	Non-travel Meals, Food and Snacks - Discretionary	\$112.00	Ammon	ID
4/15/2015	41827	41415	Eldredge, Laurie	Supplies - Club - Ski Club	\$10.00	Idaho Falls	ID
4/27/2015	41855	41615	Empey, Susan	Supplies - A/P Test Fee	\$3.00	Idaho Falls	ID
4/6/2015	41791	109-2	Epic Lighting, LLC	Supplies - Club - Knight Times	\$216.00	Idaho Falls	ID
4/27/2015	41856	41615	Farnsworth, Michele	Supplies - A/P Test Fee	\$76.00	Idaho Falls	ID
4/10/2015	41819	A-20224	Foy Invenerprises, Inc.	Supplies - Class - Drama	\$2,200.00	Las Vegas	NV
4/13/2015	41823	A-20225	Foy Invenerprises, Inc.	Supplies - Class - Drama	\$1,570.00	Las Vegas	NV
4/6/2015	41792	40215	Friesenhahn, Susan	Supplies - A/P Test Fee	\$15.00	Idaho Falls	ID
4/20/2015	41833	41715	Gardner, Richard N	Out of District Travel	\$78.00	Rigby	ID
4/20/2015	41833	41715	Gardner, Richard N	Out of District Travel	\$278.10	Rigby	ID
4/27/2015	41857	41615	Godoy, Rosa	Supplies - A/P Test Fee	\$76.00	Ammon	ID
4/30/2015	0	121914	Golden Corral	Out of District Travel - Basketball - Girls	\$239.38	Credit Card Vendor	.
4/30/2015	0	3439	Great Hunan	Non-travel Meals, Food and Snacks - Discretionary	\$39.56	Credit Card Vendor	.
4/30/2015	0	122114	Green River Hampton Inn & Suites	Out of District Travel - Basketball - Girls	\$99.00	Scottsdale	AZ
4/27/2015	41865	H555397	Grosh Scenic Rentals	Supplies - Class - Drama	\$472.05	Los Angeles	CA
4/8/2015	41809	208834	Haan Crafts LLC	Supplies - Family Consumer Science Dept.	\$133.24	Otterbein	IN
4/20/2015	41834	42315	Hartman, Heath R	Out of District Travel	\$72.00	Ammon	ID
4/30/2015	41875	42915	Hartman, Heath R	Out of District Travel - Tennis	\$77.60	Ammon	ID
4/27/2015	41858	41615	Hawkes, Kristen	Supplies - A/P Test Fee	\$3.00	Idaho Falls	ID
4/27/2015	41866	596	Herff Jones	Supplies - Schedule Change Fee	\$779.67	Idaho Falls	ID
4/8/2015	41810	40815	Herff Jones	Supplies - Cheerleading	\$32.50	Idaho Falls	ID
4/15/2015	41828	434519	Herff Jones 99394	Supplies - Discretionary	\$182.45	Chicago	IL
4/8/2015	41817	40815	Historic Shelton Wedding & Recept. Cntr	Supplies - Club - Class of 2015	\$1,000.00	Idaho Falls	ID
4/30/2015	0	10615	Holiday Inn Boise	Supplies - Class - Debate	\$1,586.90	Boise	ID
4/30/2015	0	123114	Holiday Inn Express/West Valley Utah	Out of District Travel - Basketball - Girls	\$203.46	CREDIT CARD VENDOR	.
4/30/2015	0	2102-1/15-12	Holiday Inn Express/West Valley Utah	Out of District Travel - Basketball - Girls	\$203.46	CREDIT CARD VENDOR	.
4/30/2015	0	2102-1/15-13	Holiday Inn Express/West Valley Utah	Out of District Travel - Basketball - Girls	\$203.46	CREDIT CARD VENDOR	.
4/30/2015	0	2102-1/15-14	Holiday Inn Express/West Valley Utah	Out of District Travel - Basketball - Girls	\$203.46	CREDIT CARD VENDOR	.
4/30/2015	0	2102-1/15-15	Holiday Inn Express/West Valley Utah	Out of District Travel - Basketball - Girls	\$203.46	CREDIT CARD VENDOR	.
4/30/2015	0	2102-1/15-16	Holiday Inn Express/West Valley Utah	Out of District Travel - Basketball - Girls	\$203.46	CREDIT CARD VENDOR	.
4/30/2015	0	17278	Home Depot	Supplies - Class - Art	\$26.16	Columbus	OH
4/27/2015	41859	41615	Howell, Nadine	Supplies - A/P Test Fee	\$9.00	Ammon	ID
4/6/2015	41793	67266	Hurley, Kimberly	Supplies - Family Consumer Science Dept.	\$5.00	Idaho Falls	ID
4/2/2015	41784	40115	Idaho Music Educators Association	Supplies - Class - Choir	\$180.00	Twin Falls	ID
4/2/2015	41785	10002	Inn America (Boise)	Supplies - Class - Choir	\$1,708.00	Boise	ID
4/21/2015	41840	150420G	J&J Resources	Supplies - Soccer - Girls	\$387.43	Ucon	ID
4/22/2015	41846	150420	J&J Resources	Supplies - Soccer - Girls	\$398.19	Ucon	ID
4/30/2015	0	121614	Jamba Juice	Supplies - Basketball - Girls	\$500.00	Credit Card Vendor	.
4/22/2015	41847	42815	Jensen, Terry M. - Idaho Falls	Professional & Technical Services - Athletics	\$30.00	Idaho Falls	ID
4/8/2015	41811	40715	Johnston, Bryan	Non-travel Meals, Food and Snacks - Discretionary	\$112.00	Rigby	ID
4/30/2015	0	536485	JUGS SPORTS, INC. - CCV	Supplies - Football	\$36.48	Credit Card Vendor	.
4/30/2015	0	537600	JUGS SPORTS, INC. - CCV	Supplies - Football	\$40.25	Credit Card Vendor	.
4/7/2015	41800	14574423	JW Pepper & Son, Inc.	Supplies - Class - Choir	\$442.01	Exton	PA
4/20/2015	41835	41615	Lathouris, Katie	Supplies - Cheerleading	\$15.00	Ammon	ID
4/8/2015	41812	40715	Lords, Scott D	Non-travel Meals, Food and Snacks - Discretionary	\$112.00	Idaho Falls	ID
4/13/2015	41824	22387	Lott, Heidi	Fee - Book Deposit	\$20.00	Idaho Falls	ID
4/13/2015	41825	41315	McLaren, Doug	Out of District Travel - Discretionary	\$138.60	Ammon	ID
4/13/2015	41825	41315	McLaren, Doug	Out of District Travel - Discretionary	\$296.70	Ammon	ID
4/27/2015	41860	41615	McMurphy, Julie	Supplies - A/P Test Fee	\$76.00	Idaho Falls	ID
4/7/2015	41801	33115	Meadowgold Dairy	Supplies - Class - P.E.	\$34.50	Denver	CO
4/10/2015	41820	4032015	Mountain Fresh Water	Supplies - Discretionary	\$71.00	Idaho Falls	ID

4/23/2015	41854	4212015	NASSP	Supplies - Student Council	\$95.00	Boston	MA
4/23/2015	41853	42115	NASSP	Supplies - Club - Honor Society	\$385.00	Boston	MA
4/21/2015	41841	67415	Nelson, Melanie W	Supplies - A/P Test Fee	\$76.00	Idaho Falls	ID
4/20/2015	41836	42315	Nelson, Melanie W	Out of District Travel	\$72.00	Idaho Falls	ID
4/21/2015	41842	334064	Norcostco	Supplies - Class - Drama	\$518.02	Denver	CO
4/30/2015	0	9654794	NRA Servsafe	Supplies - Family Consumer Science Dept.	\$540.00	.	.
4/27/2015	41861	41615	Peterson, Jeff	Supplies - A/P Test Fee	\$158.00	Idaho Falls	ID
4/27/2015	41862	41615	Ramirez-Ochoa, Maria	Supplies - A/P Test Fee	\$76.00	Idaho Falls	ID
4/8/2015	41813	40715	Reichelt, Annie L	Non-travel Meals, Food and Snacks - Discretionary	\$112.00	Idaho Falls	ID
4/21/2015	41843	42415	Rigby High School	Supplies - Athletics	\$40.00	Rigby	ID
4/8/2015	41818	4082015	Riverside Hotel	Out of District Travel	\$172.00	Boise	ID
4/15/2015	41829	41415	Robison, Cindy	Supplies - Club - Ski Club	\$67.00	Idaho Falls	ID
4/22/2015	41848	42815	Roy, David	Professional & Technical Services - Athletics	\$30.00	Idaho Falls	ID
4/27/2015	41867	42715	Rusio's	Supplies - Club - Class of 2015	\$50.00	Idaho Falls	ID
4/7/2015	41804	4212015	Sam's Club - HHS	Supplies - Student Council	\$65.54	Atlanta	GA
4/7/2015	41804	4212015	Sam's Club - HHS	Supplies - Student Council	\$96.45	Atlanta	GA
4/7/2015	41804	4212015	Sam's Club - HHS	Supplies - Student Council	\$183.64	Atlanta	GA
4/7/2015	41804	4212015	Sam's Club - HHS	Supplies - Class - Aerobics	\$57.18	Atlanta	GA
4/7/2015	41804	4212015	Sam's Club - HHS	Supplies - Class - P.E.	\$78.98	Atlanta	GA
4/7/2015	41804	4212015	Sam's Club - HHS	Supplies - Class - P.E.	\$297.55	Atlanta	GA
4/7/2015	41804	4212015	Sam's Club - HHS	Non-travel Meals, Food and Snacks - Discretionary	\$627.39	Atlanta	GA
4/7/2015	41804	4212015	Sam's Club - HHS	Non-travel Meals, Food and Snacks - Discretionary	\$35.55	Atlanta	GA
4/7/2015	41804	4212015	Sam's Club - HHS	Supplies - Discretionary	\$41.84	Atlanta	GA
4/7/2015	41804	4212015	Sam's Club - HHS	Non-travel Meals, Food and Snacks - Discretionary	\$14.60	Atlanta	GA
4/7/2015	41804	4212015	Sam's Club - HHS	Non-travel Meals, Food and Snacks - Discretionary	(\$5.55)	Atlanta	GA
4/30/2015	0	6381-31	Sandwich Tree	Non-travel Meals, Food and Snacks - Discretionary	\$46.00	Credit Card Vendor	.
4/20/2015	41837	4202015	Schlechten, Jamie	Out of District Travel - Discretionary	\$16.20	Idaho Falls	ID
4/30/2015	41876	5888	Screen Graphics	Supplies - Class - Choir	\$184.00	Idaho Falls	ID
4/21/2015	41844	42415	Skyline High School	Supplies - Athletics	\$60.00	Idaho Falls	ID
4/30/2015	0	6306-1/15-14	Smith's Food	Non-travel Meals, Food and Snacks - Discretionary	\$206.39	Credit Card Vendor	.
4/30/2015	0	814263	Solutions Tree	Employee Training and Development Services - Discr	\$619.00	Bloomington	IN
4/30/2015	0	814264	Solutions Tree	Employee Training and Development Services - Discr	\$619.00	Bloomington	IN
4/30/2015	0	814265	Solutions Tree	Employee Training and Development Services - Discr	\$619.00	Bloomington	IN
4/30/2015	0	814266	Solutions Tree	Employee Training and Development Services - Discr	\$619.00	Bloomington	IN
4/30/2015	0	814267	Solutions Tree	Employee Training and Development Services - Discr	\$619.00	Bloomington	IN
4/30/2015	0	814268	Solutions Tree	Employee Training and Development Services - Discr	\$619.00	Bloomington	IN
4/30/2015	0	814269	Solutions Tree	Employee Training and Development Services - Discr	\$619.00	Bloomington	IN
4/29/2015	41872	42915	Sondrup, Kami J	Supplies - Class - Aerobics	\$40.00	Idaho Falls	ID
4/7/2015	41802	42315	Staples Credit Plan (HHS)	Supplies - Class - Debate	\$145.07	Des Moines	IA
4/7/2015	41802	42315	Staples Credit Plan (HHS)	Supplies - Discretionary	\$79.99	Des Moines	IA
4/22/2015	190447	Mar-15	State Tax Comm	Sales Tax Payable	\$679.65	Boise	ID
4/30/2015	0	232042-1	Stockman's Restaurant	Non-travel Meals, Food and Snacks - Discretionary	\$146.55	Credit Card Vendor	.
4/1/2015	41777	3172015	Student	Supplies - Discretionary	\$75.00	Idaho Falls	ID
4/22/2015	41850	42115	Student	Supplies - Parking Fee	\$50.00	Idaho Falls	ID
4/28/2015	41870	4282015	Student	Supplies - Club - Ski Club	\$65.00	Ammon	ID
4/30/2015	0	758-259-145	Target	Supplies - Class - Choir	\$50.00	Credit Card Vendor	.
4/30/2015	0	12112014	Target	Supplies - Cheerleading	\$11.54	Credit Card Vendor	.
4/8/2015	41814	40715	Telford, Corey R	Non-travel Meals, Food and Snacks - Discretionary	\$112.00	Rexburg	ID
4/8/2015	41814	40715	Telford, Corey R	Non-travel Meals, Food and Snacks - Discretionary	(\$112.00)	Rexburg	ID
4/8/2015	41815	4072015	Telford, Corey R	Non-travel Meals, Food and Snacks - Discretionary	\$112.00	Rexburg	ID
4/8/2015	41815	4072015	Telford, Corey R	Out of District Travel - Discretionary	\$197.10	Rexburg	ID

4/30/2015	0	121214	The Cocoa Bean	Supplies - Club - Honor Society	\$34.98	Rigby	ID
4/29/2015	41873	9998	The Instrumentalist	Supplies - Club - Marching Band	\$231.00	Northfield	IL
4/7/2015	41803	200004618	US Track & Field Cross Country Coach	Supplies - Track	\$425.00	New Orleans	LA
4/7/2015	41803	200004618	US Track & Field Cross Country Coach	Supplies - Track	\$450.00	New Orleans	LA
4/30/2015	0	12292014	Utah Jazz Ticketing	Out of District Travel - Basketball - Girls	\$247.50	CREDIT CARD VENDOR	.
4/6/2015	41794	6558	Valley Athletics	Supplies - Baseball	\$2,600.00	Troutdale	OR
4/7/2015	41798	4072015	Vargas, Tia Maree	Supplies - Class - Aerobics	\$100.00	Idaho Falls	ID
4/29/2015	41874	42915	Vargas, Tia Maree	Supplies - Class - Aerobics	\$100.00	Idaho Falls	ID
4/22/2015	41851	5122015	Walmart	Supplies - Math Dept.	\$89.76	Credit Card Vendor	.
4/22/2015	41851	5122015	Walmart	Supplies - Math Dept.	\$104.40	Credit Card Vendor	.
4/30/2015	0	6546	Walmart	Supplies - Secretary's Project	\$254.41	Credit Card Vendor	.
4/7/2015	41799	150327	Walmart	Supplies - Student Council	\$65.54	Credit Card Vendor	.
4/7/2015	41799	150327	Walmart	Supplies - Student Council	\$96.45	Credit Card Vendor	.
4/7/2015	41799	150327	Walmart	Supplies - Student Council	\$183.64	Credit Card Vendor	.
4/7/2015	41799	150327	Walmart	Supplies - Student Council	(\$345.63)	Credit Card Vendor	.
4/30/2015	0	1959	Walmart	Supplies - Student Council	\$3,910.97	Credit Card Vendor	.
4/7/2015	41799	150327	Walmart	Supplies - Class - Aerobics	\$57.18	Credit Card Vendor	.
4/7/2015	41799	150327	Walmart	Supplies - Class - Aerobics	(\$57.18)	Credit Card Vendor	.
4/22/2015	41851	5122015	Walmart	Supplies - Class - Health Occupations	\$60.02	Credit Card Vendor	.
4/7/2015	41799	150327	Walmart	Supplies - Class - P.E.	\$297.55	Credit Card Vendor	.
4/7/2015	41799	150327	Walmart	Supplies - Class - P.E.	\$78.98	Credit Card Vendor	.
4/7/2015	41799	150327	Walmart	Supplies - Class - P.E.	(\$376.53)	Credit Card Vendor	.
4/7/2015	41799	150327	Walmart	Non-travel Meals, Food and Snacks - Discretionary	\$627.39	Credit Card Vendor	.
4/7/2015	41799	150327	Walmart	Non-travel Meals, Food and Snacks - Discretionary	(\$662.94)	Credit Card Vendor	.
4/7/2015	41799	150327	Walmart	Non-travel Meals, Food and Snacks - Discretionary	\$35.55	Credit Card Vendor	.
4/22/2015	41851	5122015	Walmart	Supplies - Cheerleading	\$43.24	Credit Card Vendor	.
4/30/2015	0	8201	Walmart	Supplies - Club - GSA Club	\$31.31	Credit Card Vendor	.
4/22/2015	41851	5122015	Walmart	Supplies - Club - Spanish Club	\$418.41	Credit Card Vendor	.
4/7/2015	41799	150327	Walmart	Supplies - Discretionary	\$41.84	Credit Card Vendor	.
4/7/2015	41799	150327	Walmart	Supplies - Discretionary	(\$41.84)	Credit Card Vendor	.
4/7/2015	41799	150327	Walmart	Non-travel Meals, Food and Snacks - Discretionary	(\$14.60)	Credit Card Vendor	.
4/7/2015	41799	150327	Walmart	Non-travel Meals, Food and Snacks - Discretionary	\$14.60	Credit Card Vendor	.
4/30/2015	0	12032014	Washington Music Ed. Association	Supplies - Class - Choir	\$325.00	Credit Card Vendor	.
4/22/2015	41849	42115	Wood, Tysen	Supplies - Cheerleading	\$595.00	Ammon	ID
4/15/2015	41830	41415	Youngstrom, Genni	Supplies - Club - Ski Club	\$20.00	Idaho Falls	ID

Bonneville Joint School District #93

Lincoln High

April 2015

Expenditures

Ck Date	Ck#	Invoice	Vendor	Description	Total	City	State
4/9/2015	4423		65687 Bell Printing & Design	Supplies	\$1,786.38	Ogden	UT
4/27/2015	4425	03-15 INTERFUND -744	Bonneville School District #93	US Bank Checking - District Office	\$6.78	Idaho Falls	ID
4/27/2015	4425	03-15 INTERFUND -744	Bonneville School District #93	Payable to District Office	\$50.00	Idaho Falls	ID
4/22/2015	190447		Mar-15 State Tax Comm	Sales Tax Payable	\$0.85	Boise	ID
4/1/2015	4422		30908 Walmart Community Card GECRB (LHS)	Non-travel Meals, Food and Snacks	\$105.88	Atlanta	GA
4/21/2015	4424		17473 Walmart Community Card GECRB (LHS)	Non-travel Meals, Food and Snacks	\$24.52	Atlanta	GA

Bonneville Joint School District #93

Technical Careers High
April 2015
Expenditures

Ck Date	Ck#	Invoice	Vendor	Description	Total	City	State
4/3/2015	1347		9037114719 Airgas USA LLC	Supplies - Class - Welding	\$126.47	Radnor	PA
4/3/2015	1347		9037114719 Airgas USA LLC	Supplies - Class - Welding	\$19.90	Radnor	PA
4/3/2015	1347		9037114719 Airgas USA LLC	Supplies - Class - Welding	\$95.10	Radnor	PA
4/3/2015	1347		9037114719 Airgas USA LLC	Supplies - Class - Welding	\$39.00	Radnor	PA
4/3/2015	1347		9037114719 Airgas USA LLC	Supplies - Class - Welding	\$2.00	Radnor	PA
4/30/2015	1351		235357 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$61.79	Idaho Falls	ID
4/30/2015	1351		235357 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$25.26	Idaho Falls	ID
4/30/2015	1351		235357 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$192.87	Idaho Falls	ID
4/30/2015	1351		235357 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$158.13	Idaho Falls	ID
4/30/2015	1351		235357 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$87.97	Idaho Falls	ID
4/30/2015	1351		235357 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$10.77	Idaho Falls	ID
4/30/2015	1351		235357 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$16.80	Idaho Falls	ID
4/30/2015	1351		235357 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$385.47	Idaho Falls	ID
4/30/2015	1351		235358 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$365.58	Idaho Falls	ID
4/30/2015	1351		235358 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$61.79	Idaho Falls	ID
4/30/2015	1351		235358 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$79.83	Idaho Falls	ID
4/30/2015	1351		235358 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$123.58	Idaho Falls	ID
4/30/2015	1351		235358 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$112.68	Idaho Falls	ID
4/30/2015	1351		235358 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$66.60	Idaho Falls	ID
4/30/2015	1351		235358 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$66.60	Idaho Falls	ID
4/30/2015	1351		235358 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$66.60	Idaho Falls	ID
4/30/2015	1351		235583 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$46.34	Idaho Falls	ID
4/30/2015	1351		235583 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$7.32	Idaho Falls	ID
4/30/2015	1351		235583 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$182.79	Idaho Falls	ID
4/30/2015	1351		235583 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$61.79	Idaho Falls	ID
4/30/2015	1351		235583 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$123.58	Idaho Falls	ID
4/30/2015	1351		235583 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$20.07	Idaho Falls	ID
4/30/2015	1351		235583 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$158.13	Idaho Falls	ID
4/30/2015	1351		235583 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$126.44	Idaho Falls	ID
4/30/2015	1351		235583 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$112.68	Idaho Falls	ID
4/30/2015	1351		235583 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$26.82	Idaho Falls	ID
4/30/2015	1351		235583 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$131.68	Idaho Falls	ID
4/30/2015	1351		235584 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$180.30	Idaho Falls	ID
4/30/2015	1351		235584 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$249.53	Idaho Falls	ID
4/30/2015	1351		235584 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$79.79	Idaho Falls	ID
4/30/2015	1351		235584 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$182.79	Idaho Falls	ID
4/30/2015	1351		235584 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$61.79	Idaho Falls	ID
4/30/2015	1351		235584 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$73.78	Idaho Falls	ID
4/30/2015	1351		235584 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$33.29	Idaho Falls	ID
4/30/2015	1351		235584 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$10.79	Idaho Falls	ID
4/30/2015	1351		235584 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$4.41	Idaho Falls	ID
4/30/2015	1351		235584 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$19.92	Idaho Falls	ID
4/30/2015	1351		235584 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$31.19	Idaho Falls	ID
4/30/2015	1351		235584 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$33.60	Idaho Falls	ID
4/30/2015	1351		235584 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$20.10	Idaho Falls	ID
4/30/2015	1351		235584 Auto Body Paint & Supply	Supplies - Class - Auto Body	\$1.02	Idaho Falls	ID

4/30/2015	0	8593 BMC.	Supplies - Class - Construction	\$15.95	Idaho Falls	ID
4/30/2015	0	5429 Bonneville Auto Wrecking - cc	Supplies - Class - Auto Technology	\$50.00	Credit Card Vendor	.
4/30/2015	0	81092 Bonneville Auto Wrecking - cc	Supplies - Class - Auto Technology	\$80.00	Credit Card Vendor	.
4/30/2015	1352	03-15 INTERFUND -745 Bonneville School District #93	US Bank Checking - District Office	\$852.44	Idaho Falls	ID
4/3/2015	1348	14723-46164 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$56.77	Atlanta	GA
4/3/2015	1348	14723-46222 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$175.74	Atlanta	GA
4/3/2015	1348	14723-46430 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$23.75	Atlanta	GA
4/3/2015	1348	14723-46736 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$9.62	Atlanta	GA
4/3/2015	1348	14723-46736 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$6.24	Atlanta	GA
4/3/2015	1348	14723-46924 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$14.08	Atlanta	GA
4/3/2015	1348	14723-46924 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$10.46	Atlanta	GA
4/3/2015	1348	14723-46924 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$70.43	Atlanta	GA
4/3/2015	1348	14723-46999 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$10.42	Atlanta	GA
4/3/2015	1348	14723-46999 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$8.59	Atlanta	GA
4/3/2015	1348	14723-47007 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$2.46	Atlanta	GA
4/3/2015	1348	14723-47039 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$28.92	Atlanta	GA
4/3/2015	1348	14723-47070 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$93.48	Atlanta	GA
4/3/2015	1348	14723-47218 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$45.71	Atlanta	GA
4/3/2015	1348	14723-47218 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$67.98	Atlanta	GA
4/3/2015	1348	14723-47340 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$16.99	Atlanta	GA
4/3/2015	1348	14723-47340 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$27.98	Atlanta	GA
4/3/2015	1348	14723-47340 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$12.55	Atlanta	GA
4/3/2015	1348	14723-47340 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$7.57	Atlanta	GA
4/3/2015	1348	14723-47340 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$5.79	Atlanta	GA
4/3/2015	1348	14723-47480 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$32.50	Atlanta	GA
4/3/2015	1348	14723-47484 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$21.96	Atlanta	GA
4/3/2015	1348	14723-47484 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$54.38	Atlanta	GA
4/3/2015	1348	14723-47552 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$4.04	Atlanta	GA
4/3/2015	1348	14723-47552 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$5.15	Atlanta	GA
4/3/2015	1348	14723-47570 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$4.79	Atlanta	GA
4/3/2015	1348	14723-47570 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$7.64	Atlanta	GA
4/3/2015	1348	14723-47667 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$37.53	Atlanta	GA
4/3/2015	1348	14723-47747 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$19.44	Atlanta	GA
4/3/2015	1348	14723-47748 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$48.75	Atlanta	GA
4/3/2015	1348	14723-47897 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$54.38	Atlanta	GA
4/3/2015	1348	14723-47902 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$16.20	Atlanta	GA
4/3/2015	1348	14723-47970 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$39.99	Atlanta	GA
4/3/2015	1348	14723-47980 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$226.78	Atlanta	GA
4/3/2015	1348	14723-47982 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$20.39	Atlanta	GA
4/3/2015	1348	14723-47986 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$38.22	Atlanta	GA
4/3/2015	1348	14723-48005 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$7.39	Atlanta	GA
4/3/2015	1348	14723-48068 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$36.84	Atlanta	GA
4/3/2015	1348	14723-48110 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$2.48	Atlanta	GA
4/3/2015	1348	14723-48116 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$18.71	Atlanta	GA
4/3/2015	1348	14723-48116 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$15.60	Atlanta	GA
4/3/2015	1348	14723-48140 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$11.32	Atlanta	GA
4/3/2015	1348	14723-48149 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$7.70	Atlanta	GA
4/3/2015	1348	14723-48151 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$17.04	Atlanta	GA
4/3/2015	1348	14723-48156 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$41.96	Atlanta	GA
4/3/2015	1348	14723-48156 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$81.04	Atlanta	GA
4/3/2015	1348	14723-48232 Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$14.84	Atlanta	GA

4/20/2015	1349	14723-43234	Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$25.90	Atlanta	GA
4/20/2015	1349	14723-43238	Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$119.76	Atlanta	GA
4/20/2015	1349	14723-43238	Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$45.60	Atlanta	GA
4/20/2015	1349	14723-43238	Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$34.17	Atlanta	GA
4/20/2015	1349	14723-43238	Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$24.08	Atlanta	GA
4/20/2015	1349	FC3464620	Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$3.74	Atlanta	GA
4/20/2015	1349	FC3475672	Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$3.74	Atlanta	GA
4/20/2015	1349	FC3475672	Carquest of Idaho Falls	Supplies - Class - Auto Technology	\$3.74	Atlanta	GA
4/30/2015	1353		31510 Cherry Glass & Aluminum	Supplies - Class - Auto Technology	\$20.00	IDAHO FALLS	ID
4/20/2015	1350		132166 Intermountain Auto Recycling	Supplies - Class - Auto Body	\$300.00	Rigby	ID
4/30/2015	1354		126574 Intermountain Auto Recycling	Supplies - Class - Auto Technology	\$120.00	Rigby	ID
4/30/2015	1354		131339 Intermountain Auto Recycling	Supplies - Class - Auto Technology	\$50.00	Rigby	ID
4/30/2015	1354		131340 Intermountain Auto Recycling	Supplies - Class - Auto Technology	\$40.00	Rigby	ID
4/30/2015	0		36610 Sam's Club Direct	Non-travel Meals, Food and Snacks	\$313.02	Atlanta	GA
4/22/2015	190447		Mar-15 State Tax Comm	Sales Tax Payable	\$66.47	Boise	ID
4/3/2015	1346		60752 Student	Donations - Student Activities/Supplies	\$44.00	Idaho Falls	ID
4/30/2015	1355		71029176 Tifco Industries, Inc.	Supplies - Class - Auto Body	\$58.90	Houston	TX
4/30/2015	0		19686 Troys Engine - cc	Supplies - Class - Auto Technology	\$61.43	Credit Card Vendor	.