

Idaho Falls School District # 91 Expenditures July 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
58252	A/K SIGN CO INC	IDAHO FALLS	ID	7/3/2012	deposit on electronic m	9,091.44
900239019	ACOSTA, JHANYCE A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
183342	ACTE	BATIMORE	MD	8/9/2012	membership fees - Bobbi	80.00
183343	ADP LEMCO INC	WEST JORDAN	UT	8/9/2012	IFHS Gym Bleacher Motor	760.00
183219	AESCHBACHER BROCK	RIGBY	ID	7/10/2012	reimbursement	29.00
900239192	AESCHBACHER, BROCK D	RIGBY	ID	07/20/2012	Payroll Expense	2576.12
183344	AFP INDUSTRIES INC	SOUTH MIAMI	FL	8/9/2012	Warehouse - Envelopes	421.50
183344	AFP INDUSTRIES INC	SOUTH MIAMI	FL	8/9/2012	Warehouse - Envelopes	492.80
183344	AFP INDUSTRIES INC	SOUTH MIAMI	FL	8/9/2012	Warehouse - Envelopes	309.00
183344	AFP INDUSTRIES INC	SOUTH MIAMI	FL	8/9/2012	Warehouse - Envelopes	191.40
183344	AFP INDUSTRIES INC	SOUTH MIAMI	FL	8/9/2012	Warehouse - Envelopes	117.60
183344	AFP INDUSTRIES INC	SOUTH MIAMI	FL	8/9/2012	Warehouse - Envelopes	1,017.80
183344	AFP INDUSTRIES INC	SOUTH MIAMI	FL	8/9/2012	Warehouse - Envelopes	506.40
461	AIRGAS INTERMOUNTAIN	PASADENA	CA	8/6/2012	cylinder rental	735.11
183301	AIRGAS INTERMOUNTAIN	PASADENA	CA	8/9/2012	rental	711.39
900238834	ALBISTON, MARGARET M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4861.51
900239020	ALDER, WILLIAM J	IONA	ID	07/20/2012	Payroll Expense	2897.09
900239233	ALEXANDER, ANNETTE M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4558.13
58258	ALL AMERICAN SPORTS	IDAHO FALLS	ID	7/18/2012	shirts and shorts for c	481.25
58261	ALL AMERICAN SPORTS	IDAHO FALLS	ID	8/2/2012	camp shirts,tiger griz	771.00
900238715	ALLEMEIER, KIMBERLY L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4620.33
101482	ALLEN, JAY S	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1981.14
900238867	ALLEN, KARRIN S	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3338.25
900238868	ALLEN, KATHERINE L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4513.83
900239322	ALLEN, MATTHEW F	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4087.58
183231	ALLPOINTS	WINSTED	CT	7/11/2012	steam trap	179.19
183231	ALLPOINTS	WINSTED	CT	7/11/2012	control board	116.49
183345	ALLPOINTS	WINSTED	CT	8/9/2012	Kitchen Repair Parts	96.94
183302	ALSCO	BLACKFOOT	ID	8/9/2012	laundry services	4.58
183302	ALSCO	BLACKFOOT	ID	8/9/2012	laundry services	64.97
183302	ALSCO	BLACKFOOT	ID	8/9/2012	laundry services	4.58

Check Number	Full Name	City	State	Check Date	Description	Amount
183302	ALSCO	BLACKFOOT	ID	8/9/2012	laundry services	52.68
183346	ALSCO	BLACKFOOT	ID	8/9/2012	Laundry Service	100.58
183346	ALSCO	BLACKFOOT	ID	8/9/2012	l;aundry services	4.58
183346	ALSCO	BLACKFOOT	ID	8/9/2012	l;aundry services	52.68
183346	ALSCO	BLACKFOOT	ID	8/9/2012	laundry services	4.58
183346	ALSCO	BLACKFOOT	ID	8/9/2012	laundry services	52.68
183346	ALSCO	BLACKFOOT	ID	8/9/2012	laundry services	4.58
183346	ALSCO	BLACKFOOT	ID	8/9/2012	laundry services	52.68
183346	ALSCO	BLACKFOOT	ID	8/9/2012	laundry services	4.58
183346	ALSCO	BLACKFOOT	ID	8/9/2012	laundry services	52.68
183347	AMERICAN DIVERSITY BUSINE	GLENWOOD	MN	8/9/2012	check stock	776.96
62634	AMERICAN LEGION UNIT #56	IDAHO FALLS	ID	7/19/2012	Nate Price	418.00
900238955	ANDERSEN, KAREN L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3100.42
183220	ANDERSON TRACI	IDAHO FALLS	ID	7/10/2012	IDLA Course refund	150.00
900239457	ANDERSON, DIANNA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2204.15
900238896	ANDERSON, GAYLENE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2526.23
900238771	ANDERSON, MALANE P	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3520.33
900239021	ANDERSON, MARK R	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3469.45
900238897	ANDERSON, STEVEN C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3224.10
900238869	ANDERSON, TAMRA JEAN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1670.96
900239091	ANDERSON, VICKI L	REXBURG	ID	07/20/2012	Payroll Expense	2403.07
900239092	ANDREWS, BRYCE K	RIGBY	ID	07/20/2012	Payroll Expense	2067.88
900239234	ANDREWS, MARLA M	RIGBY	ID	07/20/2012	Payroll Expense	3869.44
183303	ANIXTER	DALLAS	TX	8/9/2012	Belden Patch Panels	160.50
183348	ANIXTER	DALLAS	TX	8/9/2012	Belden Cable Terminatio	604.25
183348	ANIXTER	DALLAS	TX	8/9/2012	Belden Cable Terminatio	557.75
183348	ANIXTER	DALLAS	TX	8/9/2012	returned items Belden P	-160.50
183304	APPLE COMPUTER INC	DALLAS	TX	8/9/2012	Fox Hollow Title 1 Supp	3,790.00
183349	APPLE COMPUTER INC	DALLAS	TX	8/9/2012	Migrant supplemental it	2,198.00
183349	APPLE COMPUTER INC	DALLAS	TX	8/9/2012	Migrant Supplemental It	2,399.90
183349	APPLE COMPUTER INC	DALLAS	TX	8/9/2012	Migrant Supplemental It	15,920.00
183349	APPLE COMPUTER INC	DALLAS	TX	8/9/2012	Migrant Supplemental It	500.00
900238956	APPLONIE, DONA J	RIGBY	ID	07/20/2012	Payroll Expense	5945.88

Check Number	Full Name	City	State	Check Date	Description	Amount
900239093	ARCHIBALD, JULIE K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1673.59
183350	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	8/9/2012	Eagle Rock Door	8,648.00
183350	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	8/9/2012	Eagle Rock Door	5,643.00
900239094	ARMSTRONG, LISA J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4100.50
900238835	ARMSTRONG, VIRGINIA J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3981.00
900238836	ARTALEJO, DORA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1396.32
900239160	ASTBURY, STEPHEN D	AMMON	ID	07/20/2012	Payroll Expense	2777.00
183221	AUMEIER RITA	IDAHO FALLS	ID	7/10/2012	IDLA course refund	75.00
900239022	AYCOCK, PHYLLIS A	AMMON	ID	07/20/2012	Payroll Expense	2729.00
183351	B&H PHOTO VIDEO	NEW YORK	NY	8/9/2012	projection screen	95.50
183351	B&H PHOTO VIDEO	NEW YORK	NY	8/9/2012	projection screen	859.50
900239235	BACZUK, GREGG L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3952.27
900238928	BAILEY, TAMARA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2992.83
900238957	BAIRD, KATHY	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4526.83
900239539	BAIRD, SAMUEL A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4692.92
900239236	BALDWIN, SALLY J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2257.85
900238958	BALL, MICHELLE	AMMON	ID	07/20/2012	Payroll Expense	4633.42
900239193	BALLARD, KATHY JO	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1188.90
900238716	BALLARD, NICOLE M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
900239458	BALLOCK, VICKY	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4740.08
900238604	BARBER, SANDY J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3956.83
900239023	BARKER, DEBRA E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1409.12
900239459	BARKER, DIXIE L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2045.04
900238660	BARKER, HEIDI L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1251.17
900238717	BARLOW, GLENDA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2105.09
900238959	BARNES, JENNIFER L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2992.83
900238661	BARNES, NICHOLAS M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2770.92
900238689	BARRAND, JOANNE M	AMMON	ID	07/20/2012	Payroll Expense	4633.42
900238605	BARRETT, STACEY ANN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3247.31
183352	BARRY HAYES CONSTRUCTION	IDAHO FALLS	ID	8/9/2012	Compass Framing, Walls	16,490.10
183352	BARRY HAYES CONSTRUCTION	IDAHO FALLS	ID	8/9/2012	IFHS Remodel Constructi	45,442.81
900239194	BARTLEY, KENNETH D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3151.00
900238718	BARTSCHI, JODI K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2859.00

Check Number	Full Name	City	State	Check Date	Description	Amount
900238898	BARZEE, HEATHER D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1124.39
900239237	BATALDEN, KRISTINA B	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4455.83
183353	BATEMAN-HALL INC	IDAHO FALLS	ID	8/9/2012	IFHS Construction Maint	40,342.48
183353	BATEMAN-HALL INC	IDAHO FALLS	ID	8/9/2012	IFHS Permits and Fees	4,562.50
183353	BATEMAN-HALL INC	IDAHO FALLS	ID	8/9/2012	Compass Permit and Fees	21,401.21
183353	BATEMAN-HALL INC	IDAHO FALLS	ID	8/9/2012	Construction Management	7,500.00
900239460	BATTISTI, LYNN A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1059.99
900238606	BAUMGART, NANCY E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3379.58
900239024	BAYLIS-JOHNSON, MARGARET A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1660.94
900238607	BEAN, MICHEL G	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2983.15
183300	BECK SHERI	IDAHO FALLS	ID	8/7/2012	credit reim	55.00
900239025	BECK, AMY Y	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2847.08
900239095	BECK, KAREN L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4224.83
900239238	BECK, REBECCA M	AMMON	ID	07/20/2012	Payroll Expense	3856.75
900238870	BECK, SHERI	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4293.92
101441	BECKER, ALICIA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4740.08
900239461	BECKER, ERIN I	BEULAH	ND	07/20/2012	Payroll Expense	3505.30
900238662	BECKMANN, DONNA K	SUGAR CITY	ID	07/20/2012	Payroll Expense	5665.85
900238871	BELL, JENNIFER P	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3055.17
900239323	BELLOFF, MERLYN D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4740.08
900238960	BELNAP, TERRY L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4633.42
183354	BENNETT EAST SIDE PAINT	IDAHO FALLS	ID	8/9/2012	Bus Glass	2,184.00
183354	BENNETT EAST SIDE PAINT	IDAHO FALLS	ID	8/9/2012	Tempered Glass for Comm	298.16
900238872	BENSON, ANDREW A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
900238803	BERG, SHAUNA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4740.08
183291	BERGER LYNDA	IDAHO FALLS	ID	7/31/2012	travel per diem	70.00
101454	BERGER, AARON CRAIG	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1121.76
900238899	BERGER, LYNDA C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2770.92
900239239	BERGER, SCOTT	IDAHO FALLS	ID	07/20/2012	Payroll Expense	5088.20
900239240	BERGQUIST, SUSAN B	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1252.67
900238772	BERNTSON, LYDIA C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1707.57
900238929	BERRY, CHERYL O	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1629.21
183222	BERTASSO MATTHEW	IDAHO FALLS	ID	7/10/2012	travel per diem/trans	284.00

Check Number	Full Name	City	State	Check Date	Description	Amount
900239437	BERTASSO, MATTHEW C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	5960.72
900239462	BEVAN, DANIELLE N	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
900238873	BILLINGS, SARA R	AMMON	ID	07/20/2012	Payroll Expense	3098.33
183355	BINGHAM MECHANICAL INC	IDAHO FALLS	ID	8/9/2012	IFHS Remodel Plumbing	6,415.59
900238900	BINGHAM, MARCIA MARIE	AMMON	ID	07/20/2012	Payroll Expense	4740.08
900239423	BINGHAM, STEPHANIE	SHELLEY	ID	07/20/2012	Payroll Expense	3822.33
900239026	BINGHAM, TAMARA L	SHELLEY	ID	07/20/2012	Payroll Expense	1449.27
900238901	BIRCH, YOLANDA NOREEN	RIGBY	ID	07/20/2012	Payroll Expense	1051.49
900238663	BIRD, EILEEN A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3268.25
900239324	BIRD, JEREMY T	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3959.10
900239241	BIRKINBINE, LINDA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2046.85
900238749	BISCHOFF, TYANNA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3413.50
900239546	BLACK, BARRY G	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1000.00
900239325	BLACK, NATALIE B	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1207.82
183267	BLACKBURN JEN	IDAHO FALLS	ID	7/23/2012	refund	15.00
101433	BLACKBURN, SARAH J	AMMON	ID	07/20/2012	Payroll Expense	2730.17
900238719	BLATTER, ALISON J	AMMON	ID	07/20/2012	Payroll Expense	3161.67
101422	BLOMQUIST, BRITTNEY A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	887.04
183286	BLUE CROSS OF IDAHO	BOISE	ID	7/30/2012	Payroll accrual	14,015.10
183286	BLUE CROSS OF IDAHO	BOISE	ID	7/30/2012	Payroll accrual	138,277.90
183286	BLUE CROSS OF IDAHO	BOISE	ID	7/30/2012	Payroll accrual	245,903.66
183286	BLUE CROSS OF IDAHO	BOISE	ID	7/30/2012	Payroll accrual	22,314.35
101406	BODILY, ANDREW D	AMMON	ID	07/20/2012	Payroll Expense	793.16
900238608	BODILY, ERIC H	AMMON	ID	07/20/2012	Payroll Expense	5899.60
900238804	BOETTCHE, CHRISTOPHER	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4035.50
900239242	BOHAN, KARL P	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4332.00
183306	BOISE STATE UNIVERSITY	BOISE	ID	8/9/2012	registration 6/18-22	14,355.00
183247	BOLAND GEORGE	IDAHO FALLS	ID	7/18/2012	Travel per diem/Boise	162.00
183247	BOLAND GEORGE	IDAHO FALLS	ID	7/18/2012	travel per diem/NApa CA	298.00
900238609	BOLAND, GEORGE P	IDAHO FALLS	ID	07/20/2012	Payroll Expense	10125.00
900238690	BOLENDER, BONNIE S	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1396.38
900238610	BOLEWICZ, KAITLIN L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3282.07
183307	BONNEVILLE INDUSTRIAL SUP	IDAHO FALLS	ID	8/9/2012	Storage bins for new va	2,673.25

Check Number	Full Name	City	State	Check Date	Description	Amount
183307	BONNEVILLE INDUSTRIAL SUP	IDAHO FALLS	ID	8/9/2012	Ladder rack	843.76
900238720	BORAGNO, NICOLE M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1194.11
900238691	BORGES, RACHELLE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
900238805	BOSTIC, CHRISTINE M	RIGBY	ID	07/20/2012	Payroll Expense	1968.50
900239424	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	6671.25
900239438	BOWERS, LUEANA R	RIRIE	ID	07/20/2012	Payroll Expense	1726.97
101487	BOWMAN, DEREN I	IDAHO FALLS	ID	07/20/2012	Payroll Expense	160.64
900238806	BOWMAN, KAREN E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2093.44
900238750	BRADLEY, NATTALIE	RIGBY	ID	07/20/2012	Payroll Expense	1059.99
900238807	BRANDLEY, CATHY	RIGBY	ID	07/20/2012	Payroll Expense	1679.43
62620	BRANDMAKERS	SPANISH FORK	UT	7/17/2012	purchased laptop cases	2,225.25
900238751	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3178.75
900239463	BREEN, FRANCES B	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1298.34
900239243	BRIAN, AUBREY OWEN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
900239326	BRIDGES, JOHN R	RIGBY	ID	07/20/2012	Payroll Expense	4934.78
900239464	BRIGGS, AMY SUZANNE	AMMON	ID	07/20/2012	Payroll Expense	2428.35
900238746	BRIGGS, JENNA K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3591.42
900238808	BRIGGS, MELISSA P	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3686.08
900238837	BRIGHTON, ERIKA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	899.30
183094	BRINKERHOFF SHERRI	IDAHO FALLS	ID	8/7/2012	credit reim	-55.00
900239465	BRINKERHOFF, MOLLY S	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2291.25
900239425	BRISTOL, COLLENE J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1776.83
101492	BROCK, LINDA E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	300.00
900238611	BROCK, LINDA E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4111.97
900238612	BRONSON, BRYCE	AMMON	ID	07/20/2012	Payroll Expense	4740.80
900238721	BROOKS, BARBARA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2257.85
900239244	BROWN, GARRY MANUS	IDAHO FALLS	ID	07/20/2012	Payroll Expense	923.02
101483	BROWN, JILL IRISH	AMMON	ID	07/20/2012	Payroll Expense	2729.00
101423	BROWN, RHONDA S	AMMON	ID	07/20/2012	Payroll Expense	4187.33
900239096	BROWN, VICKY	AMMON	ID	07/20/2012	Payroll Expense	4117.92
900238613	BROWN, WYO TODD	IDAHO FALLS	ID	07/20/2012	Payroll Expense	6412.47
101480	BRUNER, JULIETTE A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1231.35
183356	BRYSON SALES & SERVICE IN	CENTERVILLE	UT	8/9/2012	Bus # 16 Open PO for bu	48.58

Check Number	Full Name	City	State	Check Date	Description	Amount
900238722	BUELL, JULIA H	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1624.92
900239097	BULL, JASON W	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3955.68
900239422	BURGER, DAVID A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	5414.96
900239195	BURKETT, VIVIAN D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	752.04
900238982	BURNETT, AMYRA N	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3489.00
900239196	BURNHAM, ALLEN D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4126.25
183357	BURNS CONCRETE COMPANY	IDAHO FALLS	ID	8/9/2012	concrete	44.00
183357	BURNS CONCRETE COMPANY	IDAHO FALLS	ID	8/9/2012	concrete	183.25
900238773	BURT, DEBORAH G	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1433.82
183308	BURTON JENNIFER	SHELLEY	ID	8/9/2012	Mileage	51.26
183358	BURTON JENNIFER	SHELLEY	ID	8/9/2012	mileage	27.59
183358	BURTON JENNIFER	SHELLEY	ID	8/9/2012	mileage	27.59
900238983	BURTON, EVA V	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3288.83
900238614	BURTON, JENNIFER A	SHELLEY	ID	07/20/2012	Payroll Expense	8495.63
900239327	BUSBY, HEATHER A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1041.60
900239426	BUSCH, ROBIN L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	6943.75
900239245	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4816.75
900239161	BUTLER, LARRAINE D	AMMON	ID	07/20/2012	Payroll Expense	3393.10
900239162	BUTLER, RICK C	AMMON	ID	07/20/2012	Payroll Expense	3963.80
900238874	BUYS, SUSAN J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1147.34
900238774	BUZARD, AMY	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
900238838	BUZARD, BRETT C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1652.74
900238839	BYERS, SHANNON F	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3995.58
900238930	BYRD, MARK A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3299.50
900238615	BYRNES, PATRICK M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3712.00
900238616	BYRNES, RYAN PATRICK	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1606.40
900238664	BYRON, RUTH C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4526.83
101489	CAIN, MARIA F	IDAHO FALLS	ID	07/20/2012	Payroll Expense	815.64
101484	CAIRNS, KAE P	IDAHO FALLS	ID	07/20/2012	Payroll Expense	500.00
900239246	CAIRNS, WILLIAM W	IDAHO FALLS	ID	07/20/2012	Payroll Expense	6676.08
900239328	CALLIN, CINDY A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2499.90
900238840	CALLISTER, SETH S	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4011.25
900238841	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2865.67

Check Number	Full Name	City	State	Check Date	Description	Amount
183359	CARLSON TAMARA	AMMON	ID	8/9/2012	travel reimbursement	50.00
900238617	CARLSON, TAMARA E	AMMON	ID	07/20/2012	Payroll Expense	3470.07
900239247	CAROSONE, HEATHER A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2716.10
900238842	CARROLL, BARBARA J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4633.42
900238809	CARROLL, CHRISTINA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3395.42
900238931	CASPER, CAROL A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4526.83
900238984	CASS, NANCY K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1349.71
900238932	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4420.33
183248	CAUDLE TRINA	IDAHO FALLS	ID	7/18/2012	Travel per diem	208.00
900239183	CAUDLE, AMANDA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1148.00
900238618	CAUDLE, TRINA C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	8061.08
183360	CDW GOVERNMENT INC	CHICAGO	IL	8/9/2012	Title 1 Supplemental Eq	734.80
183360	CDW GOVERNMENT INC	CHICAGO	IL	8/9/2012	Title 1 Supplemental Eq	1,469.60
183360	CDW GOVERNMENT INC	CHICAGO	IL	8/9/2012	Title 1 Supplemental Eq	5,878.40
183360	CDW GOVERNMENT INC	CHICAGO	IL	8/9/2012	Title 1 Supplemental Eq	13,961.20
101416	CECIL, MYRNA J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1124.52
183361	CENGAGE LEARNING	CHICAGO	IL	8/9/2012	Title 1 Supplemental Ma	1,859.50
183361	CENGAGE LEARNING	CHICAGO	IL	8/9/2012	Title 1 Supplemental Ma	970.42
183361	CENGAGE LEARNING	CHICAGO	IL	8/9/2012	Title 1 Supplemental Ma	4,932.25
62639	CENTURY HIGH SCHOOL	POCATELLO	ID	8/9/2012	Meals Athletic Director	16.28
183309	CENTURY LINK BUSINESS SER	PHOENIX	AZ	8/9/2012	June charges	5.04
900239163	CHAFFEE, KENT L	RIGBY	ID	07/20/2012	Payroll Expense	4274.70
900238985	CHAFFIN, JANELLE G	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4139.23
900239098	CHAMBERLAIN, JULIE D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	5420.33
900238986	CHAPMAN, WENDY	IDAHO FALLS	ID	07/20/2012	Payroll Expense	123.12
183310	CHATTERTON SPEECH THERAPY	IDAHO FALLS	ID	8/9/2012	Services	6,195.00
183362	CHATTERTON SPEECH THERAPY	IDAHO FALLS	ID	8/9/2012	Summer School Services	1,230.00
900239439	CHERET, LESLIE J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	800.00
900238933	CHERRY, SARAH R	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3887.50
900238723	CHERRY, SYDNEE B	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3657.92
900239027	CHESTNUT, AMANDA L	FIRTH	ID	07/20/2012	Payroll Expense	3333.33
900239329	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4369.33
900238987	CHRISTENSEN, KARI L	AMMON	ID	07/20/2012	Payroll Expense	4633.42

Check Number	Full Name	City	State	Check Date	Description	Amount
900239466	CHRISTENSEN, KATHRYN A	SHELLEY	ID	07/20/2012	Payroll Expense	4633.42
900239467	CHRISTENSEN, KAY	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1523.44
900239248	CHRISTENSEN, VICKIE J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4740.08
58246	CHRISTENSON STACEY	IDAHO FALLS	ID	7/3/2012	reimburse camp wear/bow	986.99
58259	CHRISTENSON STACEY	IDAHO FALLS	ID	7/18/2012	reimburse stereo Cheer	149.99
58262	CHRISTENSON STACEY	IDAHO FALLS	ID	8/2/2012	reimburse gas to camp,	144.47
900238934	CHRISTIANSSEN, DONNA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4740.08
183223	CITY OF IDAHO FALLS	IDAHO FALLS	ID	7/10/2012	Resource Officers	30,622.97
183311	CITY OF IDAHO FALLS	IDAHO FALLS	ID	8/9/2012	use of Civic for Gradua	629.00
900238775	CLAPP, LAURIE A	AMMON	ID	07/20/2012	Payroll Expense	2885.80
900238935	CLARK, AMY J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3491.33
900239249	CLARK, DEBRA A	RIRIE	ID	07/20/2012	Payroll Expense	2377.50
900238936	CLARK, MICHELLE A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3055.17
900238843	CLEMENT, NATALIE J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	5975.26
900239099	CLEMENTS, SHERRY A	AMMON	ID	07/20/2012	Payroll Expense	1976.66
900239197	CLEVERLY, MICHELLE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1375.11
900239468	CLIFFORD, DEREK K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3331.50
183364	CLIMA-TECH CORPORATION	BOISE	ID	8/9/2012	Annual Software Support	3,205.00
900239100	CLITES, AMANDA L	WHITMORE LAKE	MI	07/20/2012	Payroll Expense	1121.76
900239101	COBBLEY, JACKIE	RIGBY	ID	07/20/2012	Payroll Expense	4562.33
900238619	COHAN, KATHRYN R	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2447.59
900239440	COLE, MARIAH R	AMMON	ID	07/20/2012	Payroll Expense	3695.92
900239102	COLE, NADINE ELIZABETH	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1329.81
900239540	COLLETTE, LUCILLE T	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2799.76
900239028	COLLINS, CINDY L	SHELLEY	ID	07/20/2012	Payroll Expense	1298.34
900239469	COLLINS, SUSAN K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2827.67
183224	COMPASS ACADEMY	IDAHO FALLS	ID	7/10/2012	Start up funds	500.00
900238776	CONEY, TRACY R	AMMON	ID	07/20/2012	Payroll Expense	2919.58
900239470	CONQUERGOOD JR, JOHN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4740.08
183312	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	8/9/2012	Open P.O. not to exceed	160.73
183365	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	8/9/2012	WBT Cable Tray	2,732.50
183365	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	8/9/2012	Open P.O. not to exceed	13.50
183365	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	8/9/2012	Open P.O. not to exceed	134.20

Check Number	Full Name	City	State	Check Date	Description	Amount
183365	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	8/9/2012	WBT Cable Tray	2,062.50
183365	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	8/9/2012	Phone, data and electri	86.00
183365	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	8/9/2012	Infrastructure Material	57.60
183365	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	8/9/2012	Phone, data and electri	207.00
58253	COOK RYAN	IDAHO FALLS	ID	7/11/2012	reimburse loan made to	60.00
900239471	COOK, ASHLEY M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3178.75
101407	COOK, GARRETT P	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1308.72
900238620	COOK, JEFFREY S	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3536.90
900238665	COOK, KIMBERLEE	SHELLEY	ID	07/20/2012	Payroll Expense	4194.96
900239250	COOK, MICHELLE JB	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3795.43
900239103	COOK, RYAN D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3810.17
900239472	COOPER, KAY A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2298.80
900238666	CORDOVA, JOHN A	AMMON	ID	07/20/2012	Payroll Expense	2036.38
900239251	CORNISH, CLINT R	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3955.28
900239330	CORONA, TAWNYA Y	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1983.79
183290	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	122.88
183290	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	336.00
183290	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	13.02
183290	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	106.02
183290	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	609.60
183290	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	57.12
183290	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	250.52
183290	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	384.48
183290	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	384.48
183290	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	14.90
183290	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	354.50
183290	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	23.64
183290	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	31.72
183290	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	57.94
183290	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	33.25
183290	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	417.78
183290	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	31.30
183290	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	18.19

Check Number	Full Name	City	State	Check Date	Description	Amount
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	439.26
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	15.36
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	51.02
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	251.37
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	70.29
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	13.49
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	74.50
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	21.93
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	27.75
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	20.43
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	84.50
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	11.90
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	77.78
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	-5.76
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	7.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	73.70
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	13.98
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	0.84
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	783.10
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	538.90
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	657.45
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	348.08
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	1.05
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	349.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	249.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	249.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	349.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	349.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	349.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	349.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	349.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	413.00

Check Number	Full Name	City	State	Check Date	Description	Amount
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	1,244.36
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	18.69
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	503.76
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	503.76
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	503.76
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	503.76
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	503.76
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	503.76
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	503.76
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	282.69
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	377.20
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	377.20
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	377.20
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	377.20
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	377.20
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	434.20
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	434.20
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	434.20
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	434.20
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	434.20
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	434.20
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	885.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	654.20
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	-151.62
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	535.62
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	371.04
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	138.15
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	27.63
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	31.80
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	57.19
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	4.99
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	123.96
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	-4.99
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	48.74

Check Number	Full Name	City	State	Check Date	Description	Amount
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	48.74
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	30.99
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	82.89
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	-4.99
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	4.99
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	97.48
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	48.74
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	296.27
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	49.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	37.80
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	718.20
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	29.99
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	31.28
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	27.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	6.05
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	461.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	45.09
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	176.25
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	176.25
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	176.25
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	176.25
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	95.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	89.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	382.26
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	894.40
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	120.96
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	182.79
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	24.17
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	71.10
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	-84.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	350.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	25.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	19.55

Check Number	Full Name	City	State	Check Date	Description	Amount
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	195.91
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	391.89
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	25.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	40.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	19.26
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	2,466.85
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	15.50
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	2.97
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	492.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	427.02
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	129.06
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	83.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	145.55
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	576.80
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	111.75
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	65.46
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	42.73
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	5.13
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	57.64
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	27.14
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	132.48
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	142.73
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	278.52
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	417.78
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	180.70
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	13.17
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	33.54
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	39.99
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	104.45
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	39.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	628.03
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	17.46
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	139.75

Check Number	Full Name	City	State	Check Date	Description	Amount
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	63.01
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	54.72
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	246.85
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	224.28
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	34.90
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	254.80
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	842.91
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	140.60
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	70.30
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	335.20
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	46.90
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	57.22
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	86.08
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	945.60
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	582.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	582.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	172.16
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	10.59
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	154.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	117.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	199.98
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	14.88
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	31.80
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	146.43
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	123.10
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	20.58
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	254.35
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	25.61
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	186.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	6.98
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	15.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	13.87
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	55.83

Check Number	Full Name	City	State	Check Date	Description	Amount
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	134.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	28.36
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	88.44
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	47.96
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	104.56
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	255.42
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	75.88
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	-45.26
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	27.46
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	64.90
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	411.00
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	0.38
183290	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	15.00
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	45.16
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	-224.28
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	27.96
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	222.88
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	222.88
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	222.88
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	222.88
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	222.88
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	222.88
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	222.88
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	222.88
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	222.88
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	222.88
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	222.88
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	222.88
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	-20.00
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	79.00
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	43.04
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	43.04
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	35.30

Check Number	Full Name	City	State	Check Date	Description	Amount
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	19.40
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	36.98
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	16.98
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	15.37
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	5.00
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	5.25
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	40.03
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	144.00
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	340.00
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	143.98
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	283.89
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	55.31
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	88.25
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	119.95
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	14.38
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	5.99
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	116.88
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	380.00
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	45.33
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	45.33
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	155.02
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	137.91
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	465.06
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	255.64
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	25.79
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	49.82
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	136.79
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	216.72
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	100.00
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	49.90
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	120.00
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	569.97
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	24.00

Check Number	Full Name	City	State	Check Date	Description	Amount
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	96.20
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	340.00
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	15.97
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	13.74
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	12.70
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	32.98
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	22.67
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	19.90
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	23.39
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	79.96
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	9.24
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	34.87
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	254.94
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	171.37
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	4.18
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	100.70
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	11.79
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	49.53
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	10.26
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	84.60
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	40.82
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	24.60
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	29.99
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	24.99
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	4.58
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	292.14
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	18.27
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	26.52
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	57.20
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	660.40
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	88.00
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	19.46
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	278.52

Check Number	Full Name	City	State	Check Date	Description	Amount
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	574.18
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	8.66
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	295.77
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	43.08
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	417.78
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	453.28
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	311.03
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	42.44
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	441.98
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	156.40
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	24.88
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	7.25
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	36.00
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	18.48
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	180.70
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	50.94
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	41.25
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	49.81
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	295.00
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	40.05
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	76.98
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	46.91
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	91.25
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	41.92
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	53.37
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	68.74
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	152.37
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	258.59
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	99.64
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	520.22
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	16.08
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	155.70
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	359.40

Check Number	Full Name	City	State	Check Date	Description	Amount
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	139.89
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	163.15
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	31.40
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	8.49
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	25.08
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	9.98
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	50.24
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	95.31
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	26.24
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	123.38
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	25.00
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	982.00
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	232.29
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	326.40
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	89.33
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	940.80
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	325.63
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	660.80
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	213.62
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	528.50
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	287.90
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	444.00
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	224.83
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	1,048.00
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	213.62
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	3,160.00
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	826.16
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	1,980.00
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	683.62
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	25.00
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	314.23
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	93.87
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	89.11

Check Number	Full Name	City	State	Check Date	Description	Amount
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	26.62
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	74.60
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	1,500.00
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	318.73
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	962.50
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	228.69
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	834.40
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	270.03
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	876.40
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	310.33
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	25.40
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	1,465.70
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	448.80
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	26.80
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	750.10
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	331.18
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	347.30
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	172.87
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	74.40
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	42.03
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	25.00
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	129.86
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	42.03
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	119.60
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	59.55
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	2,722.50
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	757.18
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	1,093.60
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	331.35
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	25.80
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	1,130.80
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	276.70
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	2,723.20

Check Number	Full Name	City	State	Check Date	Description	Amount
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	662.56
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	132.96
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	141.72
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	25.04
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	106.04
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	131.68
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	57.12
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	33.44
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	186.56
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	121.12
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	135.80
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	610.40
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	9.00
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	104.78
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	44.46
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	154.60
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	14.00
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	104.25
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	856.00
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	655.00
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	24.95
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	27.96
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	13.98
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	75.00
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	6.11
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	694.92
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	51.90
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	49.82
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	200.00
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	815.87
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	28.99
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	9.75
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	98.00

Check Number	Full Name	City	State	Check Date	Description	Amount
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	360.20
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	85.00
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	440.00
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	310.00
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	169.51
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	54.08
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	146.96
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	3,222.08
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	26.41
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	23.99
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	63.14
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	26.39
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	29.65
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	31.05
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	12.49
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	13.59
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	686.40
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	23.96
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	28.99
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	14.49
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	31.99
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	66.94
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	11.98
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	629.10
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	76.79
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	1,375.29
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	21.46
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	26.50
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	73.43
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	14.64
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	143.30
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	12.22
16327	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	20.52

Check Number	Full Name	City	State	Check Date	Description	Amount
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	28.23
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	106.93
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	241.35
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	327.24
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	310.08
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	31.56
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	13.58
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	194.00
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	278.52
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	36.00
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	69.25
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	45.00
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	40.33
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	-6.12
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	3.44
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	11.56
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	49.96
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	29.67
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	16.62
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	6.12
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	-10.08
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	23.28
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	84.31
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	10.08
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	9.51
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	18.04
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	14.68
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	75.04
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	106.30
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	14.51
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	20.54
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	63.35
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	24.62

Check Number	Full Name	City	State	Check Date	Description	Amount
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	8.84
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	4.91
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	260.00
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	63.14
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	31.75
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	12.35
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	23.40
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	103.83
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	461.00
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	52.92
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	-7.49
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	173.84
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	8.98
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	31.00
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	559.78
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	145.77
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	165.88
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	20.94
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	14.78
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	150.80
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	7.95
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	82.00
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	29.12
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	10.91
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	56.00
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	6.72
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	16.49
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	7.84
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	18.68
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	82.51
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	884.85
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	123.12
16327	CORPORATE PAYMENT SYSTEM:	SAINT LOUIS	MO	7/30/2012	Credit Card Payment AP	178.00

Check Number	Full Name	City	State	Check Date	Description	Amount
900239331	CORTES, MELISSA K	BLACKFOOT	ID	07/20/2012	Payroll Expense	2968.92
900238875	CORTEZ, MARIA E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4151.25
462	COSTCO	POCATELLO	ID	8/8/2012	Warehouse - Truckload m	20,655.60
900238810	COUCH, ROSALYN R	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4526.83
900238752	COUGHENOUR, KELLY D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	6571.83
101442	COVERT, CONNIE J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1328.00
900239029	COWLEY, MARY	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1378.53
900239104	COX, CONNIE M	AMMON	ID	07/20/2012	Payroll Expense	4457.54
900239105	CROFT, AMIE LOU	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4047.08
900238902	CROFTS, DORIS KAY	FIRTH	ID	07/20/2012	Payroll Expense	4766.34
900239473	CROSS, MARIE ESTELLE	COLLIERVILLE	TN	07/20/2012	Payroll Expense	2729.00
900238753	CROSSAN, YVONNE M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3087.50
183215	CROSSER ROBERTA	IDAHO FALLS	ID	7/10/2012	mileage	89.41
183225	CROSSER ROBERTA	IDAHO FALLS	ID	7/10/2012	travel per diem/trans	332.68
900239547	CROSSER, ROBERTA C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	6608.08
900239252	CROUCH, HEIDI J	AMMON	ID	07/20/2012	Payroll Expense	11711.36
900239030	CROUCH, JEFFREY	AMMON	ID	07/20/2012	Payroll Expense	4526.83
900238621	CROW, ROBERT N	AMMON	ID	07/20/2012	Payroll Expense	1694.25
900239474	CROWTHER, BRANT A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3378.25
183366	CRUCIAL TECHNOLOGY	CHICAGO	IL	8/9/2012	2G Memory upgrade for 6	627.66
900239031	CRUMLEY, LINDA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4691.42
62621	CULLIGAN WATER CONDITIONI	IDAHO FALLS	ID	7/17/2012	3- 5gal H2O	18.00
900239475	CUMMINGS, SPENCER A	BOISE	ID	07/20/2012	Payroll Expense	3307.25
900239544	CURR, MARCY	IDAHO FALLS	ID	07/20/2012	Payroll Expense	40.00
900238903	CURTIS, HOLLY	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4465.42
900239332	CURTIS, KRISTA E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
900239106	DAHLBERG, DAVID C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3956.83
900239032	DALLIMORE, VIVIAN J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4765.59
900239333	DANA, SHERLENE E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1541.13
900238667	DANIELSON, KATHERINE A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3588.08
900239441	DASHER, HOLLY S	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3719.58
900238777	DAVENPORT, JADE MICHELLE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	738.00
900239164	DAVENPORT, TY ANTHONY	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3446.80

Check Number	Full Name	City	State	Check Date	Description	Amount
900239334	DAVIDSON, JANINE P	DRIGGS	ID	07/20/2012	Payroll Expense	4187.33
900239477	DAVIDSON, TAUNA L	SEQUIM	WA	07/20/2012	Payroll Expense	1104.66
900238622	DAVIS, DEBRA B	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2452.50
900238876	DAVIS, DONNA K	RIGBY	ID	07/20/2012	Payroll Expense	1443.90
900238811	DAVIS, MARION W	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4633.42
101417	DAY, HILARY RAJEAN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1023.44
900238754	DAY, VICTORIA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3376.98
900239033	DEAN, NATHAN D	AMMON	ID	07/20/2012	Payroll Expense	5240.25
900238724	DEANER, CYNTHIA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4727.00
183367	DECKER INC	ROCHESTER	MI	8/9/2012	chair parts	199.84
900238904	DEHART, DONNA LEIGH E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2730.17
183368	DELL MARKETING LP	CHICAGO	IL	8/9/2012	KBox k2200 support cont	1,520.00
183244	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/17/2012	Payroll accrual	953.56
183244	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/17/2012	Payroll accrual	7,944.94
183244	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/17/2012	Payroll accrual	15,007.41
183244	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/17/2012	Payroll accrual	1,026.06
183244	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/17/2012	ADMIN FEE - JULY BILLIN	215.00
183287	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/30/2012	Payroll accrual	922.80
183287	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/30/2012	Payroll accrual	7,914.18
183287	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/30/2012	Payroll accrual	15,038.17
183287	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/30/2012	Payroll accrual	1,026.06
183287	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/30/2012	AUGUST 2012 Admin Fee	215.00
101430	DEMITROPOULOS, PATRICE P	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2282.00
183235	DEPT OF HEALTH & HUMAN SE	BALTIMORE	MD	7/12/2012	Early Retirement Reinsu	8,287.45
900239253	DERR, JILL	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4168.61
900239107	DESAUTEL, PATRICIA P	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1469.98
900239198	DESHON, BARBARA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1666.53
183369	DESIGN WEST	SALT LAKE CITY	UT	8/9/2012	Data Center Remodel	900.00
900238844	DETWILER, DIANNE LYN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	857.38
183370	DEXON COMPUTER	MINNEAPOLIS	MN	8/9/2012	3550 Stock	5,079.00
900238877	DILWORTH, LINDA K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4633.42
183371	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	8/9/2012	childcare items	13.14
183371	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	8/9/2012	childcare items	127.82

Check Number	Full Name	City	State	Check Date	Description	Amount
183371	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	8/9/2012	childcare items	120.16
183371	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	8/9/2012	childcare items	520.43
183371	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	8/9/2012	childcare items	80.31
183371	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	8/9/2012	childcare items	452.21
183216	DISMUKE CHERYLE	BOISE	ID	7/10/2012	mileage reimbursement	247.30
101444	DIXON, BEVERLY J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1367.70
900238623	DIXON, DANIELE K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2871.51
900239478	DODD, PAMELA J	RIGBY	ID	07/20/2012	Payroll Expense	2729.00
900238778	DOMAN, DEBBIE L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1126.29
900238725	DOMPIER, CATHERINE C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1605.46
62622	DONNELLEY SPORTS	TWIN FALLS	ID	7/17/2012	ladies diamond uniforms	416.00
62622	DONNELLEY SPORTS	TWIN FALLS	ID	7/17/2012	47 white t-shirts (2 co	396.00
900239476	D'ORAZIO, LISA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4420.33
900239254	DOTY, MARCIA GAYLE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3182.33
183217	DOYLE CONSULTING	PORT TOWNSEND	WA	7/10/2012	AMS mainenance	1,550.00
183217	DOYLE CONSULTING	PORT TOWNSEND	WA	7/10/2012	AMS mainenance	1,550.00
101459	DRIPS, DANIEL A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1778.65
900239335	DROLLINGER, SARAH J	RIGBY	ID	07/20/2012	Payroll Expense	3026.17
900239165	DROLLINGER, TIM J	IONA	ID	07/20/2012	Payroll Expense	3343.10
900239034	DUARTE, JANETTE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1357.48
900238961	DUFFIN, VICKI L	SHELLEY	ID	07/20/2012	Payroll Expense	4418.75
900239336	DUNCAN, ELLEN M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4669.23
101476	DUNCAN, TONA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1426.23
900238988	DUNMIRE, KRISTINE JO	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1463.79
900239255	DUNMIRE, ROBERT WAYNE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	5415.00
900239442	DUNN, SANDRA L	AMMON	ID	07/20/2012	Payroll Expense	5829.58
900239548	DUNNELLS, KRISTEN B	AMMON	ID	07/20/2012	Payroll Expense	2226.56
900239108	DUNNELLS, SUSAN D	AMMON	ID	07/20/2012	Payroll Expense	1754.70
900239479	DURAN, MISTY D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1232.64
900239443	DURFEE, ARIK S	IONA	ID	07/20/2012	Payroll Expense	3624.92
900238692	EATON, LEO D	AMMON	ID	07/20/2012	Payroll Expense	4833.58
183372	EBERHARTER-MAKI LAW OFFI	BOISE	ID	8/9/2012	Services	70.00
101460	EDDINS, RITA KAY	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1550.52

Check Number	Full Name	City	State	Check Date	Description	Amount
183373	EDDY'S BAKERY	OGDEN	UT	8/9/2012	foods	188.92
900238779	EGBERT, SUSAN J	AMMON	ID	07/20/2012	Payroll Expense	4526.83
900239166	EGGLESTON, BRITTNEY N	IDAHO FALLS	ID	07/20/2012	Payroll Expense	820.66
900238693	EHLERS, AMY M	SHELLEY	ID	07/20/2012	Payroll Expense	2770.92
183117	ELECTRICAL WHOLESALE SUPP	IDAHO FALLS	ID	7/18/2012	parts	-54.00
183374	ELECTRICAL WHOLESALE SUPP	IDAHO FALLS	ID	8/9/2012	lights	248.00
101461	ELG, COLLEEN	AMMON	ID	07/20/2012	Payroll Expense	1506.70
101462	ELISON, DELENA H	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1464.89
900238905	ELLGEN, MELISSA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
900239337	ELLINGSON, MITZI L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4420.33
900238812	ELLSWORTH, AMY S	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2419.59
900239338	ELSBREE, DICK C	AMMON	ID	07/20/2012	Payroll Expense	2865.67
900239339	ELSER, DALEE A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4740.08
900239035	ELSER, KYLE ALVIN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2007.00
900238668	ELSER, MARIE L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3502.58
900238780	ELWOOD, ANGELA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2913.83
101443	EMPEY, KODY M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3311.72
900238937	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1859.19
900238694	ENGLAND, DAVID J	AMMON	ID	07/20/2012	Payroll Expense	6061.50
900239199	EPPERSON-OLIVE, RHONDA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1249.34
101418	ERICKSON, KEVA K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3055.17
900239340	ERIKSEN, JEFFREY	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4438.58
900238669	ESCALONA GUITAR, MIREYA G	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1389.61
101470	ESTRADA, LIDIA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2289.10
101491	EVANS, DANNY	AMMON	ID	07/20/2012	Payroll Expense	121.88
900239036	EVANS, DANNY	AMMON	ID	07/20/2012	Payroll Expense	3166.30
900239200	EVANS, DEBRA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1571.85
900238878	EVANS, LESLIE M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
900238879	EVANS, ROBIN M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4539.50
62623	FACER SONJA	IDAHO FALLS	ID	7/17/2012	Gonzaga Basketball Camp	325.00
183375	FACILITY WIZARD SOFTWARE	CHICAGO	IL	8/9/2012	Facility Wizard Mainten	2,599.00
183376	FACKRELL MASONRY RESTORA	BLACKFOOT	ID	8/9/2012	IFHS Wall Hole Repair	1,200.00
183377	FAIRPOINT COMMUNICATIONS	CHARLOTTE	NC	8/9/2012	Acct # 0100793721	563.69

Check Number	Full Name	City	State	Check Date	Description	Amount
183377	FAIRPOINT COMMUNICATIONS	CHARLOTTE	NC	8/9/2012	Acct # 0100793723	567.09
183378	FALLS VALLEY STORAGE	IDAHO FALLS	ID	8/9/2012	Storage F 18, 17	42.50
183378	FALLS VALLEY STORAGE	IDAHO FALLS	ID	8/9/2012	Storage F 18, 17	42.50
183378	FALLS VALLEY STORAGE	IDAHO FALLS	ID	8/9/2012	Storage F 18, 17	340.00
900238962	FARNAM, DEIDRE D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4011.25
900239037	FARNES, JANET C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2462.50
900239256	FARNES, JEFFREY D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3036.38
900238845	FARNSWORTH, LORI C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3569.33
900239341	FARR, PAMELA B	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1298.34
900239545	FARTHING, JEREMY DANIEL	REXBURG	ID	07/20/2012	Payroll Expense	148.75
900239109	FAWCETT, DEATRA N	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3837.42
900239201	FEE, CATHY L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1380.78
183313	FEI #3204	CHICAGO	IL	8/9/2012	Skyline Sewer Pump	8,235.00
183379	FENTON'S OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Charges	261.90
183379	FENTON'S OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Charges	1,921.83
183379	FENTON'S OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Charges	866.45
183379	FENTON'S OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Charges	106.09
183379	FENTON'S OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Credit for unused copie	-1,295.04
183379	FENTON'S OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Credit for unused copie	1,136.27
183379	FENTON'S OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Credit for unused copie	1,123.16
183379	FENTON'S OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Credit for unused copie	-1,918.26
900238813	FERGUSON, JANICE L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4420.33
900238781	FERNANDEZ, SHANNON	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4420.33
900239038	FIELDING, BRET K	RIGBY	ID	07/20/2012	Payroll Expense	2664.80
101448	FIELDING, TERRA L	ST ANTHONY	ID	07/20/2012	Payroll Expense	1148.00
183380	FIRE SERVICES OF IDAHO IN	CHUBBUCK	ID	8/9/2012	Fire Extinguisher Repla	5,454.80
900239110	FISHER, LORI N	AMMON	ID	07/20/2012	Payroll Expense	1857.27
900239342	FLAMM, KAYLENE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
900238938	FLORES, ROXANA A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1324.04
183314	FOLLETT EDUCATIONAL SERVI	CHICAGO	IL	8/9/2012	Reading Street Texts	524.13
183314	FOLLETT EDUCATIONAL SERVI	CHICAGO	IL	8/9/2012	Reading Street Texts	3,819.51
183314	FOLLETT EDUCATIONAL SERVI	CHICAGO	IL	8/9/2012	Reading Street Texts	107.03
183314	FOLLETT EDUCATIONAL SERVI	CHICAGO	IL	8/9/2012	Reading Street Texts	780.01

Check Number	Full Name	City	State	Check Date	Description	Amount
183381	FOLLETT EDUCATIONAL SERVI	CHICAGO	IL	8/9/2012	Textbooks	11,440.95
183381	FOLLETT EDUCATIONAL SERVI	CHICAGO	IL	8/9/2012	Textbooks	7,513.33
183381	FOLLETT EDUCATIONAL SERVI	CHICAGO	IL	8/9/2012	Textbooks	84.12
183381	FOLLETT EDUCATIONAL SERVI	CHICAGO	IL	8/9/2012	Textbooks	55.25
183382	FOOD SERVICES OF AMERICA	SEATTLE	WA	8/9/2012	Food Items	57.10
183382	FOOD SERVICES OF AMERICA	SEATTLE	WA	8/9/2012	Food Items	101.10
900238755	FORD, CALLIE M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4633.42
101463	FORD, DEBORAH L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3529.37
900239039	FORD, K BRUCE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4581.83
900238814	FOSTER, KRISTINE LYNN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4633.42
900238880	FRANCIS, MAUREEN MARIE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2370.04
900239343	FRANCK, ILENE S	IDAHO FALLS	ID	07/20/2012	Payroll Expense	988.00
900239111	FRAZIER, HOLLY A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4188.92
183383	FREEMAN FORMS & SUPPLIES	IDAHO FALLS	ID	8/9/2012	Warehouse - Computer Fe	321.00
900238756	FRENCH, MELISSA N	AMMON	ID	07/20/2012	Payroll Expense	2729.00
900238846	FRICKEY, BRANDON RAY	RIGBY	ID	07/20/2012	Payroll Expense	1230.00
900238847	FRICKEY, DIANA K	RIGBY	ID	07/20/2012	Payroll Expense	4526.83
900239202	FROST III, RALPH C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4281.00
900239203	FROST, SARA W	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1833.74
101449	FUHRIMAN, CADEN J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1875.80
900239480	FURNISS, THOMAS K	ST ANTHONY	ID	07/20/2012	Payroll Expense	2859.98
900239112	GALBRETH, HEIDI M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3591.42
900239481	GALE, DAWN L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4248.58
900239482	GALE, PAMELA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1488.54
900238906	GALLAGHER, AMY	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3396.50
900239257	GALLEGOS, JOSEFA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3310.33
101413	GALLUP, SASHA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
900239040	GAMBREL, JANETTE TOMLINSON	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3905.67
900238624	GARDNER, MARLENE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3216.90
900239041	GARN, JAN M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1378.53
900239042	GARNER, CARRIE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4035.50
900238625	GARNER, KENNETH DEAN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1904.91
101471	GARNER, SANDRA A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1198.87

Check Number	Full Name	City	State	Check Date	Description	Amount
900239113	GAZLEY, JOHN P	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
900239344	GEBHARDT, B RYAN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2651.20
183384	GELLINGS MOVING & STORAGE	IDAHO FALLS	ID	8/9/2012	moving and storage	33,015.00
183315	GENESIS PRINT WORKS	IDAHO FALLS	ID	8/9/2012	towels,banner	238.90
900238989	GEORGE, KELLY SUE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2730.17
101437	GERARD, LINDA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4313.75
900239258	GERBER, SEAN M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2347.00
900239259	GERNANT, GARY L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	6035.25
900238881	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3413.50
900239483	GILL, PRISCILLA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2904.40
900238939	GILLMAN, ANGELA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4207.17
900239260	GINN, HEATHER N	AMMON	ID	07/20/2012	Payroll Expense	3929.28
900239345	GNEITING, DANETTE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4874.48
101431	GODFREY, LINDA K	AMMON	ID	07/20/2012	Payroll Expense	546.92
900239484	GOEKEN, GLENNA M	AMMON	ID	07/20/2012	Payroll Expense	3871.08
900239114	GOTTLOB, ROGER A	AMMON	ID	07/20/2012	Payroll Expense	4315.25
900238815	GOTTLOB, TERESA D	AMMON	ID	07/20/2012	Payroll Expense	4102.25
183385	GOVCONNECTION INC	PITTSBURGH	PA	8/9/2012	projector	575.90
183385	GOVCONNECTION INC	PITTSBURGH	PA	8/9/2012	projectors	1,720.98
183385	GOVCONNECTION INC	PITTSBURGH	PA	8/9/2012	projectors	573.66
900238990	GRAHAM, REBECCA F	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2082.00
183386	GRAINGER	BOISE	ID	8/9/2012	Warehouse supplies - ba	125.28
183386	GRAINGER	BOISE	ID	8/9/2012	Warehouse supplies - ba	157.20
183386	GRAINGER	BOISE	ID	8/9/2012	Warehouse supplies - ba	44.40
183386	GRAINGER	BOISE	ID	8/9/2012	Warehouse supplies - ba	140.76
183386	GRAINGER	BOISE	ID	8/9/2012	Warehouse supplies - ba	39.60
900239115	GRANT, TRAVIS L	AMMON	ID	07/20/2012	Payroll Expense	2729.00
900238907	GRASMICK, SHERRI L	AMMON	ID	07/20/2012	Payroll Expense	1349.71
900239043	GRAY, JESSA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3371.83
900239261	GRAYSON, KARA D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1178.89
900238670	GRAYSON, KARADEAN J	AMMON	ID	07/20/2012	Payroll Expense	4420.33
900239116	GREENE, COTTEY M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3371.83
62624	GREENHALGH BRENDA	IDAHO FALLS	ID	7/17/2012	riemb prize receipt	137.79

Check Number	Full Name	City	State	Check Date	Description	Amount
900239485	GREMINGER, CAMERON	AMMON	ID	07/20/2012	Payroll Expense	2729.00
900238940	GRIFFITHS, KAYLYN HOPE	SHELLEY	ID	07/20/2012	Payroll Expense	2729.00
900238757	GRIGGS, BARBARA A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3423.83
900238941	GUDE, KATIE C	AMMON	ID	07/20/2012	Payroll Expense	3469.00
900238991	GUENTHER, INES MARIA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2318.90
101414	GUERRERO, CARLOS	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2989.50
183387	GUILLEN LOUIS	AMMON	ID	8/9/2012	Project Management Serv	1,430.00
58270	GUNDERSON JARED	IDAHO FALLS	ID	8/7/2012	reimburse petty cash	11.37
101477	GUNDERSON, JARED W	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3332.30
900239184	GUTIERREZ, AUSTIN N	IDAHO FALLS	ID	07/20/2012	Payroll Expense	911.43
900238758	GUZA, GREGORY M	AMMON	ID	07/20/2012	Payroll Expense	5084.83
900239262	GUZA, HEIDI	IDAHO FALLS	ID	07/20/2012	Payroll Expense	7186.83
900239263	GYLES, PAT	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4332.00
900238626	HACKETT, KAYLYNN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3810.20
900239486	HADDIX, LAURA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4188.83
900238992	HADDON, CHANCE B	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2910.80
900239346	HADDON, HAYDEN M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1759.00
900239487	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1423.32
58263	HADLEY KRISTIN	IDAHO FALLS	ID	8/2/2012	reimburse bows,to/fr Ch	119.94
58263	HADLEY KRISTIN	IDAHO FALLS	ID	8/6/2012	reimburse bows,to/fr Ch	-119.94
58271	HADLEY KRISTIN	IDAHO FALLS	ID	8/7/2012	reimburse bows,gas to/f	119.94
900239044	HADLEY, BRAD	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4815.90
900239045	HADLEY, KRISTIN N	IDAHO FALLS	ID	07/20/2012	Payroll Expense	6878.33
900238726	HAFEN, CONNIE S	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3481.50
900238816	HAGGARD, REBECCA L	AMMON	ID	07/20/2012	Payroll Expense	1089.74
900238627	HAHN, SANDRA J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3166.30
900239347	HALL, CAROL LYNN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2377.50
101408	HALL, DEBORAH A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	634.29
900239488	HALLIDAY, REBECCA E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1166.04
900238695	HAMMER, ROBERTA KELLY	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1302.58
900238817	HAMMON, PATTI	AMMON	ID	07/20/2012	Payroll Expense	4633.42
900239117	HANCOCK, ALLISON M	AMMON	ID	07/20/2012	Payroll Expense	2729.00
900239348	HANCOCK, MATTHEW I	MENAN	ID	07/20/2012	Payroll Expense	5938.88

Check Number	Full Name	City	State	Check Date	Description	Amount
900239349	HANCOCK, RICHARD L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4526.83
58272	HANSEN RYAN	IDAHO FALLS	ID	8/7/2012	mileage & Per diem for	320.00
900239046	HANSEN, DIANE B	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1340.97
900239350	HANSEN, RYAN N	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3795.56
900239118	HANSON, LARAE	AMMON	ID	07/20/2012	Payroll Expense	4764.86
900239489	HANSON, MARCY J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4526.83
900238882	HARDMAN, PENNY LEE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4718.62
900238818	HARKER, MOLLY E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4248.58
900239351	HARMON, KENNETH SCOTT	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4420.33
900239119	HARRIS, LESLIE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3601.50
101478	HART JR, HOWARD R	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4606.90
900238759	HART, DIANA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1275.89
900238760	HART, LISA B	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3273.50
900238761	HARVEY, ANNETTE C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2271.57
900239427	HARVEY, MICHAEL D	SHELLEY	ID	07/20/2012	Payroll Expense	4684.58
900239082	HATHAWAY, LEONOR I	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1294.28
900239204	HAWKS, TERRI L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1139.43
900238963	HAWLEY, LINDA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4633.42
900239205	HAYDEN, SANDRA J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1261.50
900239120	HEATH, BYRON J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
900239264	HEATH, DAVID	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4812.60
900238908	HEATH, DUSTIN L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3301.75
900239047	HEATON, HEATHER S	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3374.83
900238909	HELGESON, LAURIE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4415.51
900239048	HENINGTON, PATRICIA J	RIGBY	ID	07/20/2012	Payroll Expense	1754.70
900238819	HERNANDEZ, JOSE L	RIGBY	ID	07/20/2012	Payroll Expense	2885.80
62636	HERRMANN LAURA	IDAHO FALLS	ID	7/25/2012	reimburse food Stud Gov	51.27
183389	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/9/2012	Bunker Title 1 Suppleme	11,970.00
183389	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/9/2012	Computers for Grade 1,	24,829.50
183389	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/9/2012	Tile 1 Supplemental Equ	24,829.50
183389	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/9/2012	computer	45.43
183389	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/9/2012	computer	1,055.13
183389	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/9/2012	Tech Center Monitor ord	866.00

Check Number	Full Name	City	State	Check Date	Description	Amount
183389	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/9/2012	Title 1 Supplemental Eq	29,226.00
900239206	HICKS, KAROLEE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1050.93
900239167	HILL, BRIAN J	ST ANTHONY	ID	07/20/2012	Payroll Expense	3465.25
900239352	HILL, JULIE A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4526.83
900238848	HILL, LESLIE W	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4035.50
900238993	HINCKLEY, ANNA DEE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2026.60
900239121	HINSCHBERGER, MICHELE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4359.97
183388	H-K CONTRACTORS	IDAHO FALLS	ID	8/9/2012	road base	61.32
183388	H-K CONTRACTORS	IDAHO FALLS	ID	8/9/2012	road base	326.38
900238782	HOBBS, LINDA C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1129.42
183249	HODEL KATHLEEN	IDAHO FALLS	ID	7/18/2012	IDLA refund	150.00
900239207	HODGES, KELLY J	RIGBY	ID	07/20/2012	Payroll Expense	829.21
900239122	HOGGARD, GINA S	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4526.83
900238964	HOLGUIN, JUDITH G	POCATELLO	ID	07/20/2012	Payroll Expense	5152.54
62617	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	7/11/2012	bus to Logan Utah	900.00
900239265	HOLM, HOLLY A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1566.15
900238965	HOLMES, SUSAN M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4313.75
900238994	HOLMGREN, ROBYN M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1438.96
900238762	HOLTON, BETHANY A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
900238849	HOLVERSON, BRETT E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2885.80
900239549	HOLVERSON, JOLENE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1860.65
900239208	HOLVERSON, KURT J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1349.36
900239490	HOLYOAK, PATRICIA A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1658.82
900239353	HONE, LINDA M	SHELLEY	ID	07/20/2012	Payroll Expense	4100.50
900238995	HOPWOOD, DEBORAH J	EMMETT	ID	07/20/2012	Payroll Expense	1051.49
900239049	HOPWOOD, MICHAEL K	EMMETT	ID	07/20/2012	Payroll Expense	2753.58
183316	HORIZON SOFTWARE INTERNAT	ATLANTA	GA	8/9/2012	Software Licenses/Trai	6,213.00
183316	HORIZON SOFTWARE INTERNAT	ATLANTA	GA	8/9/2012	Software Licenses/Trai	297.50
183390	HORIZON SOFTWARE INTERNAT	ATLANTA	GA	8/9/2012	POS Software Staff Trai	3,233.57
900239050	HORNE, JENNIFER J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3971.69
900238727	HOSKINS, SYLVIA E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3030.33
900239266	HOTT, BEVERLY A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4140.03
900239354	HOUSER, MATTHEW	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2979.00

Check Number	Full Name	City	State	Check Date	Description	Amount
900238996	HOWARD, CAROL A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4833.58
900238997	HOWARD, KRISTI P	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3994.00
900239051	HOWARD, VINCE F	IDAHO FALLS	ID	07/20/2012	Payroll Expense	7778.88
900238998	HOWELLS, LINDA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1797.00
900238783	HUBBELL, JOY T	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4727.00
900238671	HUERTA, CECILIA MARIA	AMMON	ID	07/20/2012	Payroll Expense	1287.69
900239123	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4313.75
900238672	HUNSAKER, MARK F	AMMON	ID	07/20/2012	Payroll Expense	2729.00
900239491	HUNTSMAN, NICOLE M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
183317	HURLEY ROGER MILES	IDAHO FALLS	ID	8/9/2012	mileage	23.36
183391	HURLEY ROGER MILES	IDAHO FALLS	ID	8/9/2012	Mileage	129.62
900238628	HURLEY, CRIS H	AMMON	ID	07/20/2012	Payroll Expense	2082.00
900239355	HURLEY, D RANDALL	AMMON	ID	07/20/2012	Payroll Expense	8909.38
900238629	HURLEY, JUSTIN M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4932.33
900239356	HURLEY, ROGER MILES	IDAHO FALLS	ID	07/20/2012	Payroll Expense	6500.03
900239209	HURZELER, RALPH W	IDAHO FALLS	ID	07/20/2012	Payroll Expense	779.19
900238728	HUTTEN, DOLORES K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4313.75
900239185	HUTTEN, TYLER J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	934.80
183283	IASBO	COEUR D ALENE	ID	7/30/2012	Carrie Smith reg	50.00
183392	IDAHO ABATEMENT & INSULAT	IDAHO FALLS	ID	8/9/2012	IFHS Abatement	5,885.01
183226	IDAHO DIGITAL LEARNING AC	MERIDIAN	ID	7/10/2012	FY 2013 Consortium fee	6,500.00
183296	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	8/1/2012	Fall Sports Officiating	2,200.00
183296	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	8/1/2012	Fall Sports Officiating	3,200.00
183296	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	8/1/2012	Fall Sports Officiating	2,200.00
183296	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	8/1/2012	Fall Sports Officiating	2,400.00
183394	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	8/9/2012	Gate Start-up Funds	800.00
58264	IDAHO FALLS JUNIORS VOLLE	IDAHO FALLS	ID	8/2/2012	mike coaches shirts for	112.14
183228	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	7/10/2012	2013 MEMBER DUES	13,193.67
183242	IDAHO SCHOOL DISTRICT COU	BOISE	ID	7/12/2012	membership dues	50.00
183229	IDAHO STATE DEPT OF EDUCA	BOISE	ID	7/10/2012	Assessment Fee FY 2013	9,899.51
183319	IDAHO STATE UNIVERSITY-IC	POCATELLO	ID	8/9/2012	June Facilitator traini	1,835.00
183318	IDAHO STEEL PRODUCTS CO I	IDAHO FALLS	ID	8/9/2012	bus door parts	238.00
183227	IHSAA	BOISE	ID	7/10/2012	FY 13 Activity Fees-Sky	2,091.00

Check Number	Full Name	City	State	Check Date	Description	Amount
183227	IHSAA	BOISE	ID	7/10/2012	FY 13 Activities Fees -	2,116.00
900239168	IMBERI, THOMAS F	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3456.60
900238630	INGRAM, ALEXANDER IAN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1686.72
183395	INSIGHT MEDIA INC	NEW YORK	NY	8/9/2012	Criminal Justice DVDs	179.14
183232	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/11/2012	Gas bills	7.42
183232	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/11/2012	Gas bills	230.63
183232	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/11/2012	Gas bills	9.70
183232	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/11/2012	Gas bills	133.54
183232	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/11/2012	Gas bills	150.13
183232	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/11/2012	Gas bills	100.67
183232	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/11/2012	Gas bills	2.06
183232	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/11/2012	Gas bills	133.54
183232	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/11/2012	Gas bills	33.40
183232	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/11/2012	Gas bills	405.02
183232	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/11/2012	Gas bills	2.06
183232	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/11/2012	Gas bills	18.88
183232	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/11/2012	Gas bills	206.89
183232	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/11/2012	Gas bills	7.18
183232	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/11/2012	Gas bills	482.18
183232	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/11/2012	Gas bills	11.00
183232	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/11/2012	Gas bills	107.99
183232	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/11/2012	Gas bills	16.58
183232	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/11/2012	Gas bills	108.00
183232	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/11/2012	IFHS Gas bills	31.11
183258	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/18/2012	Skyline Gas bills	80.03
183396	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/9/2012	IFHS Gas invoices	2.06
183396	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/9/2012	Gas billings	18.88
183396	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/9/2012	Gas billings	10.46
183396	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/9/2012	Gas billings	2.06
183396	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/9/2012	Gas billings	10.46
183396	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/9/2012	Gas billings	6.42
183396	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/9/2012	Gas billings	14.29
183396	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/9/2012	Gas billings	2.06

Check Number	Full Name	City	State	Check Date	Description	Amount
183396	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/9/2012	Gas billings	26.52
183396	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/9/2012	Gas billings	2.06
183396	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/9/2012	Gas billings	3.58
183396	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/9/2012	Gas billings	2.06
183396	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/9/2012	Gas billings	5.88
183396	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/9/2012	Gas billings	2.06
183396	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/9/2012	Gas billings	5.88
183396	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/9/2012	Gas billings	9.48
183396	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/9/2012	Gas billings	49.61
183396	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/9/2012	Gas billings	2.06
183396	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/9/2012	Gas billings	49.61
183396	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/9/2012	Gas billings	7.18
183397	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY	UT	8/9/2012	statement credit	-37.19
183397	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY	UT	8/9/2012	Wood Stock	2,506.80
183259	INTERNAL REVENUE SERVICE	OGDEN	UT	7/18/2012	PAYROLL	1.88
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	52.29
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	62.00
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	-75.02
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	12.23
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	14.50
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	-17.55
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	75.02
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	17.55
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	-15.39
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	-3.60
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	15.39
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	3.60
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	111.51
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	26.08
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	801.57
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	29.86
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	187.46
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	6.98

Check Number	Full Name	City	State	Check Date	Description	Amount
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	12,525.06
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	42,967.13
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	355.66
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	129,711.56
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	5,657.16
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	2,929.26
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	10,048.71
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	83.19
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	30,335.72
406	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2012	Payroll accrual	1,323.05
183236	INTERSTATE BILLING SERVIC	DECATUR	AL	7/12/2012	engine rebuilt parts B-	2,679.38
183320	INX LLC	DALLAS	TX	8/9/2012	equipment calibration	762.50
183398	INX LLC	DALLAS	TX	8/9/2012	IP CONFERENCE STATION	2,698.31
183399	IPWEN #8631	IDAHO FALLS	ID	8/9/2012	Membership Dues - Bobbi	75.00
183400	ISB EDUCATIONAL SOLUTIONS	MERIDIAN	ID	8/9/2012	Case-e	12,753.00
183400	ISB EDUCATIONAL SOLUTIONS	MERIDIAN	ID	8/9/2012	admin fee	8,833.86
183400	ISB EDUCATIONAL SOLUTIONS	MERIDIAN	ID	8/9/2012	admin fee	12,764.40
183400	ISB EDUCATIONAL SOLUTIONS	MERIDIAN	ID	8/9/2012	admin fee	50.02
900238942	ISON, CHELSEA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
183321	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	8/9/2012	Bus # 19 Open po bus ti	51.50
183401	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	8/9/2012	Bus # 1 Open po bus tir	858.60
183401	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	8/9/2012	BUS # 49 ALIGNMENT	108.00
183401	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	8/9/2012	Bus # 49 Open po bus ti	514.72
183401	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	8/9/2012	Bus # 27 Open po for bu	50.00
183402	JACKSON STUCCO & DECORATI	RIGBY	ID	8/9/2012	Skyline Step Repair	4,416.00
900239357	JACKSON, ANTHONY PAUL	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2289.10
900238747	JACKSON, JENNIFER M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3637.08
183322	JACOBSON MICHAEL	SWAN VALLEY	ID	8/9/2012	travel per diem for Mar	178.00
900239444	JACOBSON, MICHAEL L	SWAN VALLEY	ID	07/20/2012	Payroll Expense	800.00
900239052	JACOBSON, PATTI K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2453.07
900239358	JARNAGIN, AARON	AMMON	ID	07/20/2012	Payroll Expense	5914.25
900238784	JARVIS, REBECCA A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3182.33
900238729	JAUSSI, SANDRA H	AMMON	ID	07/20/2012	Payroll Expense	1438.96

Check Number	Full Name	City	State	Check Date	Description	Amount
58273	JEA	MANHATTAN	KS	8/7/2012	books and exercises	60.35
58273	JEA	MANHATTAN	KS	8/7/2012	books and exercises	57.80
900238763	JENKINS, TRAVIS D	RIGBY	ID	07/20/2012	Payroll Expense	4520.39
101464	JENKS, STACEY J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1386.37
900238785	JENSEN, HEATHER LEANN	RIGBY	ID	07/20/2012	Payroll Expense	1725.19
900239169	JENSEN, RICK B	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3166.30
900239359	JENSEN, RON A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3878.12
900238999	JENSEN, SHARON S	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3792.62
900238673	JENSEN, TERRI E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1730.73
900238696	JENSEN, VALERIE T	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2082.00
900239360	JENSEN, ZOLA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	5230.54
900239124	JEPPESEN, JUSTIN K	AMMON	ID	07/20/2012	Payroll Expense	3779.22
58265	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/2/2012	engraving on state trop	30.00
183305	JOHN C BERRY & SONS INC	TETONIA	ID	8/9/2012	Bulk Coolant for buses	1,101.10
183305	JOHN C BERRY & SONS INC	TETONIA	ID	8/9/2012	Bulk oil for Buses	2,188.30
900238697	JOHN, PAULA J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4653.58
183403	JOHNSON BROTHERS	IDAHO FALLS	ID	8/9/2012	Taylorvie Wall Panels	523.58
900239125	JOHNSON, ANN MARIE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1740.61
900238698	JOHNSON, BRENDA C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1499.76
900239361	JOHNSON, CHARLES	IDAHO FALLS	ID	07/20/2012	Payroll Expense	5035.67
900239267	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1370.96
101450	JOHNSON, DAVID J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	373.92
900239445	JOHNSON, DUSTY L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4499.16
900239362	JOHNSON, JACULIN A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4082.25
900238966	JOHNSON, JULIE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2865.67
900239053	JOHNSON, KAREN J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4526.83
900239492	JOHNSON, KERRIE ANNE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
900238631	JOHNSON, LINDA R	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2767.69
900239211	JOHNSON, LORETTA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3185.80
900239493	JOHNSON, LYNETTE L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4420.33
900238943	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4188.75
900239494	JOHNSON, NYLA J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	6507.08
900239054	JOHNSON, PERRY D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4460.85

Check Number	Full Name	City	State	Check Date	Description	Amount
900238632	JOHNSON, ROBERT R	AMMON	ID	07/20/2012	Payroll Expense	4929.20
900239363	JOHNSON, WENDY L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4799.42
900239210	JOHNSTON, JOHN E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3091.50
900238730	JOLLEY, MICHELE	SHELLEY	ID	07/20/2012	Payroll Expense	3892.67
900239126	JONES, ASHURITY J	IONA	ID	07/20/2012	Payroll Expense	1938.81
900239495	JONES, DELLA FELECIA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1262.82
900239364	JONES, HALEY A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	5936.88
900238633	JONES, KEVIN G	IDAHO FALLS	ID	07/20/2012	Payroll Expense	6304.58
900238944	JONES, LINDA GRACE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1472.17
900238674	JONES, LISA H	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2257.84
900239496	JONES, LYNETTE K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1440.07
900239550	JONES, MADELINE C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2333.30
900239497	JONES, NANCY L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4925.11
900239268	JONES, RICKY L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3887.50
900239212	JORDE, STEVE J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1353.15
183404	JORGENSEN ASSOCIATES PC	JACKSON	WY	8/9/2012	IFHS Abatement Testing	1,278.75
183404	JORGENSEN ASSOCIATES PC	JACKSON	WY	8/9/2012	Gale Abatement Testing	2,842.05
900238883	JORGENSEN, ZOE ANN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4740.08
62618	JOSTENS	CHICAGO	IL	7/11/2012	Final 2011-2012 payment	9,586.02
58266	JOSTENS-IDAHO	MERIDIAN	ID	8/2/2012	camp registrations Year	2,650.00
211364	JOSTENS-IDAHO	MERIDIAN	ID	8/7/2012	Yearbook Camp Hotel	200.00
62625	JOYNER CATHERINE	RIGBY	ID	7/17/2012	mileage 356 @ \$0.50	178.00
62625	JOYNER CATHERINE	RIGBY	ID	7/17/2012	per diem	80.50
62625	JOYNER CATHERINE	RIGBY	ID	7/17/2012	mileage 123 @ \$0.50	61.50
900239083	JOYNER, CATHERINE L	RIGBY	ID	07/20/2012	Payroll Expense	2935.74
900238731	KAHN JR, JERRY A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2885.80
101434	KAHN, DIANA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1089.74
900239213	KANIRIE, EMMA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1179.53
900238699	KARAZIA, BRYAN D	AMMON	ID	07/20/2012	Payroll Expense	2806.45
900239365	KAZAN, ANTHONY J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4117.92
183405	KB STRIPING	RIGBY	ID	8/9/2012	Parking Lot Striping	45.00
183405	KB STRIPING	RIGBY	ID	8/9/2012	Parking Lot Striping	228.50
183405	KB STRIPING	RIGBY	ID	8/9/2012	Parking Lot Striping	274.00

Check Number	Full Name	City	State	Check Date	Description	Amount
183405	KB STRIPING	RIGBY	ID	8/9/2012	Parking Lot Striping	205.50
183405	KB STRIPING	RIGBY	ID	8/9/2012	Parking Lot Striping	209.00
183405	KB STRIPING	RIGBY	ID	8/9/2012	Parking Lot Striping	103.98
183406	KCDA	KENT	WA	8/9/2012	Warehouse Supplies	367.20
183406	KCDA	KENT	WA	8/9/2012	Warehouse Supplies	133.92
183406	KCDA	KENT	WA	8/9/2012	Custodial Supplies	2,659.68
183406	KCDA	KENT	WA	8/9/2012	Custodial Supplies	5,488.56
183406	KCDA	KENT	WA	8/9/2012	Custodial Supplies	997.44
183406	KCDA	KENT	WA	8/9/2012	Warehouse Supplies	278.40
183406	KCDA	KENT	WA	8/9/2012	Warehouse Supplies	119.28
183406	KCDA	KENT	WA	8/9/2012	Warehouse Supplies	193.75
183406	KCDA	KENT	WA	8/9/2012	Warehouse Supplies	42.60
183406	KCDA	KENT	WA	8/9/2012	Warehouse Supplies	54.00
183406	KCDA	KENT	WA	8/9/2012	Warehouse Supplies	187.00
183406	KCDA	KENT	WA	8/9/2012	Warehouse Supplies	140.64
183406	KCDA	KENT	WA	8/9/2012	Warehouse Supplies	185.04
900239055	KECK, AMY L	RIGBY	ID	07/20/2012	Payroll Expense	2729.00
900238850	KELLER, LAUREN K	AMMON	ID	07/20/2012	Payroll Expense	2729.00
900238764	KELLY, LEE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	886.49
900239269	KELSEY, GRACE CASTRO	SHELLEY	ID	07/20/2012	Payroll Expense	1252.67
900239056	KENNEDY, MARGARET M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4740.08
900239057	KENT, DONA	AMMON	ID	07/20/2012	Payroll Expense	4187.33
900239366	KERNER JR, JAMES A	SHELLEY	ID	07/20/2012	Payroll Expense	4597.83
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	Copier Lease	205.39
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	Copier Lease	32.05
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	Copier Lease	378.27
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	Copier Lease	339.96
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	Copier Lease	172.88
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	Copier Lease	253.15
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	Copier Lease PACE	211.92
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	Copier Lease	339.50
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	Copier Lease	113.55
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	Copier Lease	538.28

Check Number	Full Name	City	State	Check Date	Description	Amount
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	copier lease	265.38
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	Copier Lease	339.96
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	Copier Lease	134.57
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	Copier Lease	70.82
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	Copier Lease	607.01
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	Copier Lease	656.28
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	Copier Lease	183.48
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	Copier Lease Innovative	38.31
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	Copier Lease	530.22
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	Copier Lease	204.93
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	Copier Lease	205.39
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	Copier Lease	243.70
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	Copier Lease	38.31
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	Copier Lease	214.84
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	Copier Lease	387.72
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	Copier Lease	118.58
183407	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	8/9/2012	Copier Lease	339.50
900239367	KEYES, LISA A	RIGBY	ID	07/20/2012	Payroll Expense	3779.08
900239428	KEYES, MICHAEL C	RIGBY	ID	07/20/2012	Payroll Expense	2109.63
183408	KICKS AND STICKS	IDAHO FALLS	ID	8/9/2012	Soccer supplies	2,294.00
900239368	KIMMET, NICK J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	5077.15
900239127	KIMMET, PENNY A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4420.33
900239270	KING, ROBYN R	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4141.92
183323	KIRKHAM AUTO PARTS	IDAHO FALLS	ID	8/9/2012	rivet tool	40.40
183409	KIRKHAM AUTO PARTS	IDAHO FALLS	ID	8/9/2012	Bus # 22 stock open po	178.48
183409	KIRKHAM AUTO PARTS	IDAHO FALLS	ID	8/9/2012	bus stock open po for b	73.08
101472	KIRKHAM, MISTY D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2337.50
900239369	KLEIN, JACK A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4035.32
900238910	KLIMEK, JACKIE K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1396.32
101447	KLINGLER, WILLIAM KENNETH	REXBURG	ID	07/20/2012	Payroll Expense	1056.00
101446	KLINGLER, WILLIAM KEVIN	REXBURG	ID	07/20/2012	Payroll Expense	6922.17
900239128	KNOWLES, JOYCE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4686.50
900239129	KNUDSEN, DAN L	AMMON	ID	07/20/2012	Payroll Expense	5266.83

Check Number	Full Name	City	State	Check Date	Description	Amount
900239271	KOEPPLIN, ROBERT	IONA	ID	07/20/2012	Payroll Expense	4740.08
900239272	KOHLER, THOMAS J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3369.64
183285	KOKRDA VANESSA	IDAHO FALLS	ID	7/30/2012	travel reimbursement	100.53
900239130	KOPP, TERESA D	AMMON	ID	07/20/2012	Payroll Expense	1132.00
900238786	KORENKE STANGER, JENNIFER M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4225.42
900239498	KROGSTRAND, VICKI L	FIRTH	ID	07/20/2012	Payroll Expense	4940.17
101435	KROLL, RICK	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2989.50
900239499	KUBINSKI, KIMBERLEY A	CLINTON	TN	07/20/2012	Payroll Expense	1556.77
62626	KUHN DAVID	IDAHO FALLS	ID	7/17/2012	Gonzaga Basketball Camp	325.00
62627	KUNS ERIC	IDAHO FALLS	ID	7/17/2012	Gonzaga Basketball Camp	325.00
900239370	LAITINEN, KAREN R	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4633.42
101465	LAKE, AMBER C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1398.72
900239371	LANCASTER, KATHY L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4420.33
900239131	LANDERS, VICKIE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1341.99
900239429	LANDON, DEBBIE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2351.79
101438	LANGENWALTER, KATHY D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1488.54
101451	LAORANGE, KARLY K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1148.00
900238732	LARSEN, CAROL L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4740.08
900239372	LARSEN, DENISE J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1273.98
900239446	LARSON, DEANNA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	5264.25
900238675	LAW, KRISTEL M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1427.11
101426	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3330.30
900238733	LAWSON, JULIE W	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
62628	LAYLAND SHANE	IDAHO FALLS	ID	7/17/2012	Gonzaga Basketball Camp	325.00
900239500	LAYTON, ERIC E	CORNELIUS	OR	07/20/2012	Payroll Expense	3121.08
900239542	LEATHAM, VICKI J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1228.52
900238634	LEAVITT, JARON DANIEL	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1511.02
900238748	LEE, ANGELA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4401.83
900239084	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2234.59
900238967	LENT, LINDY S	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
183410	LEWIS CORPORATION	CHUBBUCK	ID	8/9/2012	Compass Plumbing and HV	172,574.15
900239501	LEWIS, CARMEL	AMMON	ID	07/20/2012	Payroll Expense	2729.00
900238851	LEWIS, DIANE M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2068.01

Check Number	Full Name	City	State	Check Date	Description	Amount
900238676	LEWIS, LAURIE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4526.83
183299	LIFEMAP ASSURANCE CO	PORTLAND	OR	8/1/2012	Payroll accrual	155.00
183299	LIFEMAP ASSURANCE CO	PORTLAND	OR	8/1/2012	Payroll accrual	1,554.77
183299	LIFEMAP ASSURANCE CO	PORTLAND	OR	8/1/2012	Payroll accrual	2,775.00
183299	LIFEMAP ASSURANCE CO	PORTLAND	OR	8/1/2012	Payroll accrual	257.53
900238635	LINDBERG, LUCILLE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3216.89
900239000	LINDLEY, LANCE J	IONA	ID	07/20/2012	Payroll Expense	7066.58
900238700	LINDSEY, NEVA A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4011.25
900239373	LITTEER, ROBERT	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4206.65
900239058	LITTLEFORD, BARBARA G	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1819.77
900239214	LIU, KEN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2649.58
900239447	LIVINGSTON, BRIANA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4904.83
900239132	LIVINGSTON, DAVID K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3036.21
900239085	LIVINGSTON, STACY L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1708.55
900239059	LLOYD, PATRICK L	CHUBBUCK	ID	07/20/2012	Payroll Expense	3409.98
211365	LOCASCIO DESTRY	IDAHO FALLS	ID	8/7/2012	Reimburse-Yearbook Cap	250.00
900238787	LONG, DONNA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1359.14
900238677	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4251.50
900238884	LONGMORE, KINDY S	IONA	ID	07/20/2012	Payroll Expense	2729.00
900239190	LOOMIS, HENRY B	AMMON	ID	07/20/2012	Payroll Expense	1121.76
900239001	LORD, PATRICIA D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4526.83
900239133	LORDS, CARRIE L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1448.33
900239273	LOVE, MADELAINE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4300.67
183237	LOWE'S	ATLANTA	GA	7/12/2012	shelving units	162.25
183237	LOWE'S	ATLANTA	GA	7/12/2012	shelving units	164.97
183237	LOWE'S	ATLANTA	GA	7/12/2012	shelving units	62.99
183237	LOWE'S	ATLANTA	GA	7/12/2012	shelving units	71.82
183237	LOWE'S	ATLANTA	GA	7/12/2012	shelving units	103.83
183237	LOWE'S	ATLANTA	GA	7/12/2012	stoves & refrig	200.00
183237	LOWE'S	ATLANTA	GA	7/12/2012	stoves & refrig	600.00
183237	LOWE'S	ATLANTA	GA	7/12/2012	stoves & refrig	376.00
183237	LOWE'S	ATLANTA	GA	7/12/2012	stoves & refrig	1,500.00
183237	LOWE'S	ATLANTA	GA	7/12/2012	stoves & refrig	2,230.00

Check Number	Full Name	City	State	Check Date	Description	Amount
183237	LOWE'S	ATLANTA	GA	7/12/2012	stoves & refrig	761.00
183237	LOWE'S	ATLANTA	GA	7/12/2012	washer and dryer	715.00
183237	LOWE'S	ATLANTA	GA	7/12/2012	washer and dryer	675.00
900238885	LUCKAU, RICHARD P	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2865.67
900239502	LUND, GENE A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	6335.66
900239060	LUPTAK, DINA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4313.75
900239215	LUSSIER, SABRENEA G	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1281.62
900238852	LYON, JACINDA R	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3064.50
900239274	MACAUSLAND, LYNN E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4940.17
900239216	MACHUGA, ROBERTA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1464.89
900239503	MAHLUM, CAROL M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	304.01
900239504	MAITLAND, ADAM M	AMMON	ID	07/20/2012	Payroll Expense	2887.33
900239086	MALAN, HEIDI E	SHELLEY	ID	07/20/2012	Payroll Expense	1360.11
900238886	MALCOM, KATHLEEN H	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3822.33
900239002	MANLEY, ALEXA E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3055.17
900238734	MANLEY, CHRISTOPHER L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3378.25
900238678	MANN, TONI LYN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1475.39
101427	MARCHANT, KRISTA A	REXBURG	ID	07/20/2012	Payroll Expense	2729.00
900239275	MARCUM, KATHY R	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1664.63
900239276	MARKHAM, CORTNEY L	SHELLEY	ID	07/20/2012	Payroll Expense	2729.00
900239374	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1546.28
900238636	MARSHALL, DEBORAH	SHELLEY	ID	07/20/2012	Payroll Expense	6945.60
900238945	MARSHALL, JULIE A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1396.32
900239543	MARSHALL, KELLI	IDAHO FALLS	ID	07/20/2012	Payroll Expense	480.00
900238735	MARSHALL, MICHAEL G	IDAHO FALLS	ID	07/20/2012	Payroll Expense	7542.71
900238968	MARSHBANK, HEATHER M	AMMON	ID	07/20/2012	Payroll Expense	637.92
900239277	MARTIN, AMY N	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1271.95
900239134	MARTIN, CHAD S	RIGBY	ID	07/20/2012	Payroll Expense	6709.33
900239003	MARTIN, KAREN M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3087.50
900239278	MARTIN, KELLE L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4777.84
900238637	MARTIN, KERRY T	IDAHO FALLS	ID	07/20/2012	Payroll Expense	5741.08
900239279	MARTIN, MARCO	IDAHO FALLS	ID	07/20/2012	Payroll Expense	5451.36
900239430	MARZOLF, DIANNA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	5774.06

Check Number	Full Name	City	State	Check Date	Description	Amount
900239375	MASON, KIM L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1341.99
900238701	MATICH, KAYLA E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2920.28
900238788	MATOSICH, ANITA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4248.58
900239061	MATTHEWS, CAROL B	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1419.81
900238887	MATTHEWS, GLENDA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4526.83
900238888	MATTHIAS, JENNIFER A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4035.50
900239217	MATZ, JUDITH A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1245.19
900239280	MAYES, KRISTA K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2992.83
900239062	MCAFFEE, ELLIE R	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3531.43
900238679	MARTHUR, ALICE M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2989.50
900238969	MCCALL, KIMI L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3995.58
183292	MCCARTNEY CARA	IDAHO FALLS	ID	7/31/2012	travel per diem	70.00
900238638	MCCARTNEY, CARA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4656.89
900239281	MCCARTY, MARTIN DENNIS	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3286.60
101439	MCCLERNON, ROBERT J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3196.50
900239505	MCCOMAS, DAVID R	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1723.63
900239218	MCCOMAS, KAREN V	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1795.17
900239506	MCCORMICK, DORALEE R	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2753.58
900239376	MCCOY, EMILY J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3585.92
900239282	MCCUBBIN, JAMES E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4313.75
900238639	MCGARY, BRYAN J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1593.85
101409	MCGIMPSEY, DUNCAN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	214.23
62638	MCGUYER REBECCA	IDAHO FALLS	ID	8/7/2012	per diem	162.00
900239170	MCGUYER, MICHAEL D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4432.80
900239283	MCGUYER, REBECCA A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4580.53
900238853	MCKENNA, D'ANN E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4633.42
900238889	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3017.05
900239135	MCLELLAN, CONNIE R	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4633.42
900239004	MCMULLEN, AMY F	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4012.25
900239377	MCMURTREY, ALAN R	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4948.83
183411	MEADOW GOLD DAIRIES	DENVER	CO	8/9/2012	milk bills	2,375.98
900239171	MEAGHER, CAROLINE E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3443.93
900239186	MEAGHER, MICHELLE F	IDAHO FALLS	ID	07/20/2012	Payroll Expense	902.00

Check Number	Full Name	City	State	Check Date	Description	Amount
900238680	MEANS, JESSICA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1941.81
900238681	MECHAM, DIANE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2934.93
900238736	MERKLEY, PAMELA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4035.50
900239431	METZ, KATIE H	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2410.00
183233	MEULEMAN MOLLERUP	BOISE	ID	7/11/2012	Case # 4300.0001	122.50
900239284	MEYER, CHASE M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3069.96
900239136	MICEK, MONICA S	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1737.25
900239507	MICHAELSON, LINDA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1173.44
183324	MIKE'S MUSIC	IDAHO FALLS	ID	8/9/2012	Open P.O. for sound sup	1,238.34
900239063	MILLAN, JENNIFER J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1642.36
900239378	MILLER, BARBARA JANE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	5091.47
900238820	MILLER, KELLIE L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3268.25
900239064	MILLER, MEGAN E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3680.16
900239219	MILLER, PAM A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1549.44
900238912	MILLER, RACHEL A	RIGBY	ID	07/20/2012	Payroll Expense	4284.62
900238640	MILLER, RENE M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3605.63
900239285	MILLER, SCOTT A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	7414.83
900238946	MILLER, TERRY L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	6437.00
900238911	MILLETT, LEA E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1518.33
900239379	MILLIGAN, DENICE W	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2281.98
183250	MILLS CINDY	IDAHO FALLS	ID	7/18/2012	IDLA refund	75.00
900239380	MILLS, PERRY A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4122.00
900239065	MITCHELL, KATHY A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3609.17
900238641	MITCHELL, REX G	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3728.91
62635	MODERN WOODMEN OF AMERIC	ROCK ISLAND	IL	7/19/2012	matching fund project -	500.00
900238682	MOLINO, DIANA C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	5974.21
101410	MOLINO, PETER S	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1846.67
183264	MONK DARIN	AMMON	ID	7/19/2012	credit reimbursement	120.00
900239381	MONK, DARIN M	AMMON	ID	07/20/2012	Payroll Expense	5365.65
101479	MOON, STEVEN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2309.50
900239508	MOORE, NATALIA WARDLE	PORT ORCHARD	WA	07/20/2012	Payroll Expense	2729.00
101411	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1104.40
101486	MORALES, MELANIE T	RIGBY	ID	07/20/2012	Payroll Expense	1140.48

Check Number	Full Name	City	State	Check Date	Description	Amount
900239286	MORENO, BRANDI D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2714.10
183230	MORETON & COMPANY	BOISE	ID	7/10/2012	SafeSchools FY 13 Renew	1,404.62
183230	MORETON & COMPANY	BOISE	ID	7/10/2012	Coverage renewal FY 13	854.00
183230	MORETON & COMPANY	BOISE	ID	7/10/2012	Coverage renewal FY 13	79,025.00
183230	MORETON & COMPANY	BOISE	ID	7/10/2012	Coverage renewal FY 13	118,029.00
183230	MORETON & COMPANY	BOISE	ID	7/10/2012	Coverage renewal FY 13	7,334.00
183230	MORETON & COMPANY	BOISE	ID	7/10/2012	Coverage renewal FY 13	17,108.00
183230	MORETON & COMPANY	BOISE	ID	7/10/2012	Coverage renewal FY 13	736.00
183230	MORETON & COMPANY	BOISE	ID	7/10/2012	Coverage renewal FY 13	8,284.00
900239287	MORGAN, COURTNEY	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4966.40
900238702	MORGAN, MARGARET	RIGBY	ID	07/20/2012	Payroll Expense	1400.58
900238913	MORGAN, MARK R	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4420.33
900239382	MORRIS, ROBERT W	AMMON	ID	07/20/2012	Payroll Expense	4315.25
101419	MORRISON, MARCI	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2008.46
101415	MORTENSEN, JANINE L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
900239288	MORTENSEN, LONNIE C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	5093.92
900239289	MOSER, GRETCHEN I	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4033.91
900239172	MOSS, BRUCE WILLIAM	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3788.50
900238703	MOSS, NANCY J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3927.73
183412	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	8/9/2012	Waters/ Cooler Rental	8.00
183413	MPS	ATLANTA	GA	8/9/2012	Textbooks	2,755.77
900238854	MUELLER, STEVE A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4420.33
183414	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	8/9/2012	Produce	44.98
183414	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	8/9/2012	Produce	35.12
900239290	MULLIC, EMILY M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1271.95
900239220	MULLINS, REBECCA ANNE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1122.01
900239509	MUNNS, CHANCE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3095.52
900239066	MURAWSKI, RACHEL A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2776.33
900238914	MURDOCH, JOHN BRADY	IDAHO FALLS	ID	07/20/2012	Payroll Expense	5962.76
900238855	MURDOCH, MARIE B	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1364.50
900238915	MURDOCH, ROYCE J	SHELLEY	ID	07/20/2012	Payroll Expense	5847.50
900239137	MURDOCK, JENNIFER	AMMON	ID	07/20/2012	Payroll Expense	4513.83
900239510	MURDOCK, REMAE H	AMMON	ID	07/20/2012	Payroll Expense	2516.45

Check Number	Full Name	City	State	Check Date	Description	Amount
900238970	MURPHY, LOIS L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4011.25
900238947	MURRAY, MARY C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3022.44
183325	MUSIC CARE	IDAHO FALLS	ID	8/9/2012	Open PO for instrument	12,698.85
900238704	NADAULD, SHEILA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1126.29
183326	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	core returns open po f	-105.58
183326	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	core return open po for	-49.50
183326	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	C-2 parts open po for b	15.54
183326	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	C-7 parts open po for b	55.79
183326	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	core returns open po f	-74.00
183326	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	C-7 parts open po for b	28.29
183326	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	bus stock open po for b	6.99
183326	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	M-14 parts open po for	93.18
183326	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	M-14 parts open po for	53.79
183326	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	M-14 parts open po for	74.16
183326	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	M-14 parts open po for	16.91
183326	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	M-14 return part open p	-53.79
183326	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	M-14 open po for bus pa	49.36
183326	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	C-7 parts open po for b	5.79
183326	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	M-14 part return open p	-11.99
183326	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	M-14 parts open po for	14.29
183326	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	C-7 parts open po for b	0.82
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	M-14 parts open po for	183.90
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	T-51 parts open po for	2.79
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	bus stock open po for b	35.30
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	bus stock open po for b	39.24
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	T-58 open po for bus an	10.52
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	M-3 open po for bus and	11.76
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	M-13 open po for bus an	72.31
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	M-13 open po for bus an	100.30
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	Bus # 8 open po for bus	28.57
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	bus stock return open p	-33.00
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	M-14 open po for bus an	164.15
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	D #5 parts open po for	249.98

Check Number	Full Name	City	State	Check Date	Description	Amount
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	bus stock open po for b	33.33
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	D-5 parts open po for b	57.82
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	D-5 parts open po for b	25.35
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	D-4 parts open po for b	14.77
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	D-5 parts open po for b	39.03
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	D-5 parts open po for b	7.98
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	core returns open po fo	-140.00
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	D-3 parts open po for b	12.79
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	T-58 open po for bus an	52.24
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	Bus stock open po for b	21.98
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	C-2 parts open po for b	13.99
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	C-02 parts open po for	18.99
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	M-4 parts open po for	102.51
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	M vehicle open po for b	5.28
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	open po for bus and veh	13.09
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	dist vehicle stock open	4.58
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	vehicle parts open po f	38.94
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	T-57 parts open po for	5.49
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	bus stock open po for b	31.09
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	M-18 parts open po for	34.78
183415	NAPA AUTO PARTS	TWIN FALLS	ID	8/9/2012	T-56 open po for bus an	17.29
900239432	NARUS, KAREN M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	995.46
900238789	NATE, KIM L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4371.42
62640	NATIONAL ENERGY EDUCATIO	MANASSAS	VA	8/9/2012	iSTEM project strand pr	4,500.00
62640	NATIONAL ENERGY EDUCATIO	MANASSAS	VA	8/9/2012	kits iSTEM	4,400.00
900238790	NAVARRO, EVE M	RIGBY	ID	07/20/2012	Payroll Expense	3395.42
900239291	NAWROCKI, JULIE A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3584.29
183416	NCS PEARSON INC	CHICAGO	IL	8/9/2012	Waterford Software for	74,900.00
183416	NCS PEARSON INC	CHICAGO	IL	8/9/2012	Title 1 Supplemental Cu	46,110.00
900238791	NEIDNER, CAROL B	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1349.71
900238705	NELSON, AMANDA S	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3064.50
900239383	NELSON, BARBARA J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4117.17
900239138	NELSON, DEBRA K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2250.00

Check Number	Full Name	City	State	Check Date	Description	Amount
900239384	NELSON, KAREN L	AMMON	ID	07/20/2012	Payroll Expense	1846.03
900239511	NELSON, PAULA L	SHELLEY	ID	07/20/2012	Payroll Expense	4420.33
900239512	NELSON, REBEKAH A	REXBURG	ID	07/20/2012	Payroll Expense	2989.40
900238856	NELSON, TAMERA K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3588.08
183417	NEW TECHNOLOGY NETWORK L	CINCINNATI	OH	8/9/2012	NTN Support Services	136,475.00
183418	NICHOLAS & CO	SALT LAKE CITY	UT	8/9/2012	Food and Non Food	81.62
183418	NICHOLAS & CO	SALT LAKE CITY	UT	8/9/2012	Food and Non Food	64.32
900239385	NICHOLS, LINDA J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3101.17
900239386	NIELSEN, RULON DAVID	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3031.42
900238642	NIESLANIK, CRYSTAL A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4205.67
183419	NISHIOKA DIANNE	IDAHO FALLS	ID	8/9/2012	Project Management Serv	6,662.50
900239292	NOBLE, ALISON L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2895.92
900239005	NOLES, VICTOR M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3319.00
183238	NORCO INC	IDAHO FALLS	ID	7/12/2012	cylinder rental	85.56
183420	NORCO INC	IDAHO FALLS	ID	8/9/2012	Cylinder Rental Invoice	85.56
62641	NOVASCONE KRISTA	IDAHO FALLS	ID	8/9/2012	reimburse fridge counse	139.00
900239293	NOVASCONE, KRISTA A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1873.23
900238948	NUKAYA, IRENE M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4633.42
58267	O'BRIEN ANNE	IDAHO FALLS	ID	8/2/2012	refund 06-20 Bedford En	80.00
900239139	O'BRIEN, MARCELENE C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1968.50
900239513	OCHI, GAIL H	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3851.83
900238706	O'DELL, JENNA R	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3029.33
183421	OETC	SHERWOOD	OR	8/9/2012	Title 1 Software Licens	3,870.00
183421	OETC	SHERWOOD	OR	8/9/2012	Licenses for Office 201	1,876.00
183421	OETC	SHERWOOD	OR	8/9/2012	Licenses for Office 201	17,822.00
183422	OFFICE DEPOT	CHICAGO	IL	8/9/2012	Chair mat	86.46
900238683	OLDHAM, GLORIA	AMMON	ID	07/20/2012	Payroll Expense	4526.83
900239387	OLIVER, SHARON L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3851.83
900238857	OLNEY, PATRICIA N	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1348.78
183327	OLSEN V FAYE	IDAHO FALLS	ID	8/9/2012	Mileage	30.23
183423	OLSEN V FAYE	IDAHO FALLS	ID	8/9/2012	MILEAGE	32.56
900239221	OLSEN, DEBORA L	AMMON	ID	07/20/2012	Payroll Expense	3747.58
900239448	OLSEN, LEROY SCOTT	FIRTH	ID	07/20/2012	Payroll Expense	3966.84

Check Number	Full Name	City	State	Check Date	Description	Amount
900239067	OLSEN, NICK	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4438.58
900239388	OLSEN, PAM K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4332.00
900238643	OLSEN, V FAYE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4629.50
900238890	OLSON, MINDY S	RIGBY	ID	07/20/2012	Payroll Expense	1880.00
900239514	OLSON, SHAUNNA K	PORT ANGELES	WA	07/20/2012	Payroll Expense	2535.92
183424	OMNI SECURITY SYSTEMS	RIGBY	ID	8/9/2012	Fire Alarm Monitoring	121.50
183424	OMNI SECURITY SYSTEMS	RIGBY	ID	8/9/2012	Fire Alarm Monitoring	121.50
183424	OMNI SECURITY SYSTEMS	RIGBY	ID	8/9/2012	Fire Alarm Monitoring	81.00
183424	OMNI SECURITY SYSTEMS	RIGBY	ID	8/9/2012	Fire Alarm Monitoring	121.50
183424	OMNI SECURITY SYSTEMS	RIGBY	ID	8/9/2012	Fire Alarm Monitoring	121.50
183424	OMNI SECURITY SYSTEMS	RIGBY	ID	8/9/2012	Fire Alarm Monitoring	81.00
183424	OMNI SECURITY SYSTEMS	RIGBY	ID	8/9/2012	Fire Alarm Monitoring	81.00
183424	OMNI SECURITY SYSTEMS	RIGBY	ID	8/9/2012	Fire Alarm Monitoring	81.00
183424	OMNI SECURITY SYSTEMS	RIGBY	ID	8/9/2012	Fire Alarm Monitoring	54.00
183424	OMNI SECURITY SYSTEMS	RIGBY	ID	8/9/2012	Compass Securty System	11,115.00
900239294	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
900239140	ORAM, TAMI D	POCATELLO	ID	07/20/2012	Payroll Expense	2729.00
900238821	ORCUTT, HAYLEY D	POCATELLO	ID	07/20/2012	Payroll Expense	2817.73
900239141	ORR, AMY M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1271.95
900239389	ORR, PAUL F	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3692.53
900239173	ORTON, CHRIS A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3343.10
900239541	OSBORNE, BARBARA A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1403.57
900238765	OSGOOD, LACEY D	AMMON	ID	07/20/2012	Payroll Expense	4766.34
900239295	OSTERGAR, NAOMI J	AMMON	ID	07/20/2012	Payroll Expense	1581.92
183425	OVARD CONSTRUCTION INC	IDAHO FALLS	ID	8/9/2012	Compass Construction Wo	51,270.31
211366	OWEN CATHY	IDAHO FALLS	ID	8/7/2012	Travel - Yearbook Camp	200.00
900239068	OWEN, CATHY	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4928.41
900239390	OWEN, LEVI C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3087.50
900239069	OWENS, RICHARD L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3411.67
900239222	OWENS, TERI L	RIGBY	ID	07/20/2012	Payroll Expense	1550.52
183426	PACIFIC TECHNOLOGY INC	BOISE	ID	8/9/2012	Gale Asbestos Abatement	100,717.38
900238792	PAGE, LAURALEE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1978.42
900238766	PAPAIOANNOU, ROBIN M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00

Check Number	Full Name	City	State	Check Date	Description	Amount
183427	PARTS SERVICE INC	IDAHO FALLS	ID	8/9/2012	D-5 District vehicle pa	39.32
900238858	PASSMORE, BRENDA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4438.58
900239449	PAULEY, MONICA D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3343.10
900239187	PAULK, COURTNEY CHEYENNE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1148.00
900239174	PAULK, DARBY J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3407.70
900238793	PAULSEN, SHERRY	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4604.28
900239296	PAWLOSKY, NANCY J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1876.83
183428	PC PLUS	IDAHO FALLS	ID	8/9/2012	Warehouse items	1,300.00
183428	PC PLUS	IDAHO FALLS	ID	8/9/2012	Warehouse items	900.00
183428	PC PLUS	IDAHO FALLS	ID	8/9/2012	Warehouse items	975.00
183428	PC PLUS	IDAHO FALLS	ID	8/9/2012	Repair parts and infras	336.78
183428	PC PLUS	IDAHO FALLS	ID	8/9/2012	Patch cord 3' Cat. 6	450.00
900239142	PEARSON, SONYA J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4526.83
900239143	PECK, KAREN K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3580.23
900239006	PECK, LUCILLE J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4526.83
900239551	PEILA, MICHAEL A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3956.83
900239007	PEILA, WENDY C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4011.25
900238644	PENNY, DAVID K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1059.44
900239008	PEREZ, ANNETTE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2913.83
900239450	PEREZ, TAMARA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3758.33
900238767	PERINO, MAURINE L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4727.00
900238891	PERKES, AMY	RICHFIELD	ID	07/20/2012	Payroll Expense	3887.50
900239391	PERRY, JAMES	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4114.50
101455	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1121.76
900238645	PETERSEN, JUDI A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3102.55
900239070	PETERSEN, KELLIE C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4027.83
900239087	PETERSON, ELLEN E	RIGBY	ID	07/20/2012	Payroll Expense	2790.90
900239297	PETTINGILL, DONNA J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1298.34
101452	PETTINGILL, LANDON	RIGBY	ID	07/20/2012	Payroll Expense	1160.71
900238949	PETTINGILL, PAMELA C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1311.83
900239088	PHILLIPS, ROXANN S	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4798.00
900239175	PICANCO, DAVID W	SHELLEY	ID	07/20/2012	Payroll Expense	3283.60
900239223	PICANCO, KATHLEEN D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	779.94

Check Number	Full Name	City	State	Check Date	Description	Amount
900239009	PINCOCK, NICHOLE V	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1322.96
900239392	PINKHAM, LISE K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4332.00
183429	PIPECO	IDAHO FALLS	ID	8/9/2012	Sprinkler Parts	7,296.00
183328	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Cable Management For Da	25.99
183328	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Infrastructure Material	300.78
183328	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Infrastructure Material	1,013.03
183328	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Infrastructure Material	629.91
183328	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Infrastructure Material	188.49
183328	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Infrastructure Material	202.77
183328	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Infrastructure Material	40.04
183328	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Infrastructure Material	42.90
183328	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Infrastructure Material	193.99
183328	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Infrastructure Material	303.08
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Infrastructure material	115.11
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Cable Termination Hardw	1,832.56
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Cable Termination Hardw	558.08
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Cable Termination Hardw	1,060.43
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Cable Termination Hardw	1,184.77
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Infrastructure material	28.00
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Infrastructure material	49.84
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Infrastructure material	112.73
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Infrastructure material	8.53
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Infrastructure material	811.86
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Infrastructure material	149.58
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	parts Open PO	2,435.58
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Cable Termination Hardw	394.92
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	parts Open PO	541.24
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Infrastructure material	96.01
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Infrastructure material	609.52
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Infrastructure material	17.20
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Infrastructure material	303.31
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Infrastructure material	45.61
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Infrastructure material	386.20

Check Number	Full Name	City	State	Check Date	Description	Amount
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Infrastructure material	467.34
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	parts Open PO	27.66
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Phone, data and electri	457.20
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Parts Open PO	28.89
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	parts Open PO	106.34
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	parts Open PO	149.09
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	parts Open PO	257.22
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	parts Open PO	270.62
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	parts Open PO	72.80
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	Phone, data and electri	105.80
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	parts Open PO	94.36
183430	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	8/9/2012	parts Open PO	37.94
900238794	PLUM, SHERA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4117.92
900238950	PORTER, BONNIE A	AMMON	ID	07/20/2012	Payroll Expense	4526.83
183329	PORTER'S OFFICE CITY	REXBURG	ID	8/9/2012	chairs	984.82
900239144	PORTREY, RENEE	AMMON	ID	07/20/2012	Payroll Expense	4117.92
183330	POST REGISTER INC	IDAHO FALLS	ID	8/9/2012	Postregister Ad	300.00
183431	POST REGISTER INC	IDAHO FALLS	ID	8/9/2012	Ad	146.00
183431	POST REGISTER INC	IDAHO FALLS	ID	8/9/2012	ad	146.00
183431	POST REGISTER INC	IDAHO FALLS	ID	8/9/2012	Ad	146.00
183431	POST REGISTER INC	IDAHO FALLS	ID	8/9/2012	sale of equip	120.57
183431	POST REGISTER INC	IDAHO FALLS	ID	8/9/2012	legal notice	255.90
900239145	POWELL, CHERI	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3235.05
183331	PREMIER PAVING	AMMON	ID	8/9/2012	Warehouse Asphalt Repai	21,200.00
183432	PREMIER PAVING	AMMON	ID	8/9/2012	Food Warehouse Asphalt	24,900.00
183433	PREMIER SCHOOL AGENDAS IN	CHICAGO	IL	8/9/2012	Student planners	968.37
183433	PREMIER SCHOOL AGENDAS IN	CHICAGO	IL	8/9/2012	Student planners	469.51
183433	PREMIER SCHOOL AGENDAS IN	CHICAGO	IL	8/9/2012	Student planners	674.92
183433	PREMIER SCHOOL AGENDAS IN	CHICAGO	IL	8/9/2012	Student planners	437.93
183433	PREMIER SCHOOL AGENDAS IN	CHICAGO	IL	8/9/2012	Student planners	496.31
183433	PREMIER SCHOOL AGENDAS IN	CHICAGO	IL	8/9/2012	Student planners	671.48
900239515	PRICE, CORY E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3135.67
900239298	PRICE, ERYN W	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00

Check Number	Full Name	City	State	Check Date	Description	Amount
900238707	PRIEST, HEATHER M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4740.08
900238646	PRITCHARD, ERIN L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2135.23
900238859	PRUDENT, VICKI L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4118.75
407	PUBLIC EMPLOYEE	BOISE	ID	7/23/2012	Payroll accrual	22,340.50
407	PUBLIC EMPLOYEE	BOISE	ID	7/23/2012	Payroll accrual	70,492.10
407	PUBLIC EMPLOYEE	BOISE	ID	7/23/2012	Payroll accrual	227,732.30
407	PUBLIC EMPLOYEE	BOISE	ID	7/23/2012	Payroll accrual	9,907.00
407	PUBLIC EMPLOYEE	BOISE	ID	7/23/2012	Payroll accrual	2,709.26
407	PUBLIC EMPLOYEE	BOISE	ID	7/23/2012	Payroll accrual	8,548.63
407	PUBLIC EMPLOYEE	BOISE	ID	7/23/2012	Payroll accrual	27,557.98
407	PUBLIC EMPLOYEE	BOISE	ID	7/23/2012	Payroll accrual	1,201.44
900239516	PULSIPHER, JEFFRY B	RIGBY	ID	07/20/2012	Payroll Expense	3100.42
58260	PURCHASE ADVANTAGE CARD	SAINT LOUIS	MO	7/18/2012	supplies for barbeque y	231.02
183434	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	8/9/2012	Warehouse - Writing Sup	360.00
183434	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	8/9/2012	Warehouse - Writing Sup	685.44
183332	QUADE MARGARET	LEWISVILLE	ID	8/9/2012	mileage	233.20
900239146	QUADE, MARGARET MARIE	LEWISVILLE	ID	07/20/2012	Payroll Expense	4793.16
183435	QUALITY STEEL INC	IDAHO FALLS	ID	8/9/2012	Compass Steel	55,739.11
183333	RA RIDGES COMPANY INC	SALT LAKE CITY	UT	8/9/2012	Skyline Bleacher Repair	264.00
900239010	RAMIREZ, TERESA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1280.29
900239188	RANKIN, CODY J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1184.08
900239393	RAPP, MARK RUSSELL	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3886.25
900238737	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3892.67
900239224	RAY, DONALD M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1671.39
900239225	RAY, LALANI	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1219.55
101466	RAY, YLDA Y	IDAHO FALLS	ID	07/20/2012	Payroll Expense	911.35
900238738	REEB, MARGRET M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4175.09
183436	REED STEFANIE	IDAHO FALLS	ID	8/9/2012	Child care refund	50.00
900239011	REED, MARY	AMMON	ID	07/20/2012	Payroll Expense	4740.08
900238822	REED, MELISSA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3579.37
900239299	REED, STEFANIE L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4436.00
900238971	REHFIELD, JILLIAN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3904.67
58254	REINKE TIM	IDAHO FALLS	ID	7/11/2012	help with state tourney	50.00

Check Number	Full Name	City	State	Check Date	Description	Amount
900239552	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3686.08
183437	RESTAURANT & STORE EQUIPM	SALT LAKE CITY	UT	8/9/2012	Steamer	15,941.08
183438	RHODES STACY	RIGBY	ID	8/9/2012	child care refund	50.00
900239300	RHODES, STACY L	RIGBY	ID	07/20/2012	Payroll Expense	4082.25
900238647	RICE, BARBARA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2361.03
900238795	RICHARDSON, TERESA E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1438.96
900239517	RICHINS, LINDSY K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2730.17
900239301	RICKS, BRIAN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	5136.50
900238823	RIEDELBACH, TASHA LYNN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1931.41
900238860	RIGBY, TAMI JEAN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
900238768	RIGGS, DAVID J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2651.20
101467	RISH, MERRILYNE S	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1464.89
57945	RIVERSIDE HOTEL-BOISE	BOISE	ID	7/9/2012	room for Susan Sorensen	-231.00
57958	RIVERSIDE HOTEL-BOISE	BOISE	ID	7/9/2012	room for Jack Klein 3 n	-231.00
900239394	ROBB, DELYNN A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3027.00
900238972	ROBBINS, NANCY	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4526.83
900238861	ROBERTS, AMY N	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2604.00
183439	ROBERTSON SUPPLY INC	NAMPA	ID	8/9/2012	Taylorview Boiler	591.25
183439	ROBERTSON SUPPLY INC	NAMPA	ID	8/9/2012	Backflow Valves	615.44
101456	ROBERTSON, ABIGAIL	IDAHO FALLS	ID	07/20/2012	Payroll Expense	956.40
900239302	ROBERTSON, AUSTIN J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3591.42
900239518	ROBERTSON, MARIE W	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3928.83
900239147	ROBINSON, MARY E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4980.33
900239395	ROBINSON, TERESA D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2008.89
900238824	ROBISON, REBECCA V	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
900239396	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	7471.08
183251	ROCHELLE GAIL	IDAHO FALLS	ID	7/18/2012	travel per diem	162.00
900238648	ROCHELLE, GAIL A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	7456.42
183239	ROCKY MOUNTAIN POWER	PORTLAND	OR	7/12/2012	# 64778106-001	83.74
183239	ROCKY MOUNTAIN POWER	PORTLAND	OR	7/12/2012	# 64778106-001	46.17
183440	ROCKY MOUNTAIN POWER	PORTLAND	OR	8/9/2012	Acct # 64778106-001	101.53
183440	ROCKY MOUNTAIN POWER	PORTLAND	OR	8/9/2012	Acct # 64778106-001	50.06
900239303	RODEL, VALERIE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3845.70

Check Number	Full Name	City	State	Check Date	Description	Amount
900239519	ROESENER, REBECCA I	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4420.33
58255	ROGERS ATHLETIC CO.	CLARE	MI	7/11/2012	equipment Football Club	1,874.00
183441	ROGERS NORMAN	BLACKFOOT	ID	8/9/2012	Project Management Serv	1,755.00
900239397	ROGERS, DANAE	RIGBY	ID	07/20/2012	Payroll Expense	3764.50
900238739	ROGERS, JOYCE M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4633.42
900238796	ROMERO, REBECCA C	SHELLEY	ID	07/20/2012	Payroll Expense	3887.50
900239398	ROMERO, SERGIO	SHELLEY	ID	07/20/2012	Payroll Expense	2729.00
900238684	RONEY, DEVRI K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1139.61
900238825	ROSE, RUTH ANN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4633.42
900239553	ROULEAU, DEBRA KAY	AMMON	ID	07/20/2012	Payroll Expense	1864.46
900239176	RUBIO, AMY A	AMMON	ID	07/20/2012	Payroll Expense	2986.60
900238916	RUBIO, ANGELICA C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1350.58
900239304	RUDD, CURTIS J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3928.17
900239305	RUDOLF, CARLA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4563.66
900238973	RUGGIERO, KAREN S	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4740.08
900239226	RUMSEY, TAMARA S	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1747.87
900238797	RUPP, SHERRY LYNN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1647.80
58268	RYDIN DECAL	ELK GROVE VILLA	IL	8/2/2012	hang tags for 12-13 SBA	360.47
62575	SAATHOFF GORDON	RIGBY	ID	7/11/2012	12 U Storm Strikers	-180.00
62619	SAATHOFF GORDON	RIGBY	ID	7/11/2012	12 U Storm Strikers	180.00
183334	SAGE MOTORSPORTS	TERRETON	ID	8/9/2012	Trimmers	983.88
900238649	SAKAGUCHI, VICTOR M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1517.32
101428	SAKOTA, MICHELLE	RIGBY	ID	07/20/2012	Payroll Expense	1396.32
900238740	SALISBURY, VICKIE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4526.83
58247	SAM'S CLUB	IDAHO FALLS	ID	7/3/2012	memberships for office	175.00
58247	SAM'S CLUB	IDAHO FALLS	ID	7/3/2012	memberships for office	35.00
58256	SAM'S CLUB DIRECT	ATLANTA	GA	7/11/2012	cake for move day for f	36.98
58256	SAM'S CLUB DIRECT	ATLANTA	GA	7/11/2012	luncheon for move day f	206.62
11862	SAM'S CLUB DIRECT	ATLANTA	GA	7/30/2012	School Supplies	40.85
101473	SANDERS, DAVID BERT	HAMER	ID	07/20/2012	Payroll Expense	4740.08
900239306	SANDERS, WILLIAM JEFFREY	IDAHO FALLS	ID	07/20/2012	Payroll Expense	6191.91
101420	SAYER, SAVANNAH M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	281.40
900239399	SCHEIDT, BARBARA E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4420.33

Check Number	Full Name	City	State	Check Date	Description	Amount
900239520	SCHMIDT, JUDY A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2993.42
900239307	SCHMIDT, SEAN S	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4860.50
900238862	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3887.50
900239433	SCHOLES, JOHN D	AMMON	ID	07/20/2012	Payroll Expense	2793.46
900239400	SCHOLES, SUSAN M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1426.23
211367	SCHOOL DATEBOOKS INC	LAFAYETTE	IN	8/7/2012	Planners	5,539.60
58257	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/11/2012	MCortesPCard June Holid	449.67
62629	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/17/2012	GLOBAL/Charging Cart/NO	1,247.60
62637	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/25/2012	lodging internet-Hyatt	34.95
62637	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/25/2012	custodial & cafeteria m	210.00
62637	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/25/2012	pizza Inst worknight-Pi	22.26
62637	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/25/2012	ipad case/cover	54.98
62637	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/25/2012	shuttle St Louis-Best T	340.00
62637	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/25/2012	pizza coach's mtg-Domin	60.48
62637	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/25/2012	carpet/Baseball Field-H	65.88
62637	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/25/2012	lodgin ISU Inst/TownePl	851.40
62637	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/25/2012	drawing prizes iSTEM In	2,995.99
62637	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/25/2012	fuel/baggage/parking St	97.90
62637	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/25/2012	ticket PLC Conf-St Loui	70.35
62637	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/25/2012	airfare Renn Conf-DELTA	1,802.00
62637	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/25/2012	lodging Renn Conf-Carls	61.20
62637	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/25/2012	2 stove cords-Lowes	57.00
62637	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/25/2012	kits iSTEM-Keene Engine	104.54
62637	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/25/2012	lodging summer camps-Ha	1,631.30
62637	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/25/2012	p/card err-20th Century	342.00
62637	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/25/2012	books-Solution Tree	42.90
11863	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/30/2012	AR Billing	326.19
11863	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/30/2012	AR Billing	177.38
11863	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/30/2012	AR Billing	452.34
11863	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/30/2012	AR Billing	669.55
11863	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/30/2012	AR Billing	440.15
11863	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/30/2012	AR Billing	161.82
211368	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/7/2012	Matching funds	2,693.60

Check Number	Full Name	City	State	Check Date	Description	Amount
211368	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/7/2012	P-Card Billing July	288.12
183335	SCHOOL SPECIALTY INC	CHICAGO	IL	8/9/2012	table	1,791.36
183442	SCHOOL SPECIALTY INC	CHICAGO	IL	8/9/2012	Warehouse supplies	517.44
183442	SCHOOL SPECIALTY INC	CHICAGO	IL	8/9/2012	Warehouse supplies	189.00
183442	SCHOOL SPECIALTY INC	CHICAGO	IL	8/9/2012	Warehouse supplies	76.80
183442	SCHOOL SPECIALTY INC	CHICAGO	IL	8/9/2012	Warehouse - Office Supp	283.20
183442	SCHOOL SPECIALTY INC	CHICAGO	IL	8/9/2012	Warehouse - Office Supp	329.40
183442	SCHOOL SPECIALTY INC	CHICAGO	IL	8/9/2012	Warehouse - Office Supp	221.76
183442	SCHOOL SPECIALTY INC	CHICAGO	IL	8/9/2012	Warehouse - Office Supp	25.60
183442	SCHOOL SPECIALTY INC	CHICAGO	IL	8/9/2012	Warehouse - Office Supp	296.10
183442	SCHOOL SPECIALTY INC	CHICAGO	IL	8/9/2012	Warehouse - Office Supp	774.00
183442	SCHOOL SPECIALTY INC	CHICAGO	IL	8/9/2012	Warehouse - Classroom P	830.00
183442	SCHOOL SPECIALTY INC	CHICAGO	IL	8/9/2012	Warehouse - Classroom P	600.00
183442	SCHOOL SPECIALTY INC	CHICAGO	IL	8/9/2012	Warehouse - Classroom P	298.00
183442	SCHOOL SPECIALTY INC	CHICAGO	IL	8/9/2012	Warehouse - Classroom P	150.00
183442	SCHOOL SPECIALTY INC	CHICAGO	IL	8/9/2012	Warehouse - Classroom P	300.00
183442	SCHOOL SPECIALTY INC	CHICAGO	IL	8/9/2012	Warehouse - Classroom P	75.00
183442	SCHOOL SPECIALTY INC	CHICAGO	IL	8/9/2012	Warehouse - Classroom P	149.00
183442	SCHOOL SPECIALTY INC	CHICAGO	IL	8/9/2012	Warehouse - Classroom P	75.00
183442	SCHOOL SPECIALTY INC	CHICAGO	IL	8/9/2012	Warehouse - Classroom P	300.00
183442	SCHOOL SPECIALTY INC	CHICAGO	IL	8/9/2012	Warehouse - Classroom P	195.00
900239401	SCHROEDER, COLLEEN S	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4633.42
900238708	SCHUETTE, CAROL J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	900.55
900238685	SCHWABEDISSEN, SUSAN K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1031.90
900238650	SCHWARTZENBERGER, RHONDA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3216.89
900239402	SCHWIEDER, BRETT H	IONA	ID	07/20/2012	Payroll Expense	3276.75
900239521	SCHWIEDER, CLARISSA A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
900238798	SCOTT, ANNETTE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4526.83
900238974	SCOTT, LISA T	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4633.42
900238799	SEAL, TERRI J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4353.98
900239403	SEARLE, CAMMIE L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1776.83
183336	SECRIST DREW	MORELAND	ID	8/9/2012	Mileage	31.68
183443	SECRIST DREW	MORELAND	ID	8/9/2012	mileage	30.93

Check Number	Full Name	City	State	Check Date	Description	Amount
900238651	SECRIST, DREW G	MORELAND	ID	07/20/2012	Payroll Expense	8380.85
900239522	SEDGLEY, BRENDA A	BLACKFOOT	ID	07/20/2012	Payroll Expense	3481.50
900239308	SEELY, SCOTT W	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4633.42
62630	SEIFERT ANNE	IDAHO FALLS	ID	7/17/2012	reimb lodging, meal & s	139.44
62630	SEIFERT ANNE	IDAHO FALLS	ID	7/17/2012	reimb lodging, meal & s	240.29
62633	SEIFERT ANNE	IDAHO FALLS	ID	7/17/2012	reimb iPad Conf registr	970.00
900239177	SERMON, MITCH S	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3679.70
900239089	SESSIONS, KAYLEEN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1412.38
900239404	SESTERO, SHANNA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	6077.68
900239090	SEWARD, MONICA A	RIGBY	ID	07/20/2012	Payroll Expense	1496.51
900239523	SEYMOUR, RICH-ALLANA MAUR	SYLVANIA	OH	07/20/2012	Payroll Expense	1585.00
183444	SHARP SCIENTIFIC SOLUTION	IDAHO FALLS	ID	8/9/2012	Science Refurbishment	22,933.00
900239405	SHAW, MELISSA K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1231.35
900239148	SHEEN, BECKY L	HOWE	ID	07/20/2012	Payroll Expense	2749.34
900239178	SHEETZ, DALE E	SHELLEY	ID	07/20/2012	Payroll Expense	3446.80
900239189	SHEETZ, SAMATHA L	SHELLEY	ID	07/20/2012	Payroll Expense	1090.60
900239012	SHEPHERD, JANET MARIE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
183252	SHERICK LISA	IDAHO FALLS	ID	7/18/2012	Travel per diem	208.00
900238652	SHERICK, LISA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	8061.08
900239524	SHIPLEY, PATSY H	FRANKLIN	ID	07/20/2012	Payroll Expense	1393.46
900239309	SHIPPEN, TY BEN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4846.66
900239013	SHURTLIFF, LINDA KAY	AMMON	ID	07/20/2012	Payroll Expense	1396.32
900238863	SIDDOWAY, MELISSA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1399.29
183297	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	8/1/2012	Fall Sports Officiating	3,000.00
183297	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	8/1/2012	Fall Sports Officiating	2,200.00
183297	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	8/1/2012	Fall Sports Officiating	1,800.00
183297	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	8/1/2012	Fall Sports Officiating	2,200.00
183445	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	8/9/2012	Gate start-up funds	800.00
183446	SKYWARD	STEVENS POINT	WI	8/9/2012	Signature Block	200.00
211369	SMEDE SHELLY	IDAHO FALLS	ID	8/7/2012	Reimburse - Books	39.17
900239071	SMEDE, SHELLY D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	5950.13
58269	SMITH ALEXANDRA	IDAHO FALLS	ID	8/2/2012	reimburse float supplie	165.53
183253	SMITH CARRIE	IDAHO FALLS	ID	7/18/2012	travel per diem	162.00

Check Number	Full Name	City	State	Check Date	Description	Amount
183284	SMITH KRISTOFFER	IDAHO FALLS	ID	7/30/2012	travel per diem	162.00
183293	SMITH LAURA	IDAHO FALLS	ID	7/31/2012	travel per diem	70.00
183447	SMITH ROOFING & SIDING	RIGBY	ID	8/9/2012	Bush Roof	76,484.50
900238653	SMITH, CAMILLE L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2960.33
900239310	SMITH, CAROL S	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4704.42
900238654	SMITH, CARRIE L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	7105.67
900239406	SMITH, JARED P	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3658.33
900239407	SMITH, JEREMY W	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3320.75
900239149	SMITH, KATHY O	AMMON	ID	07/20/2012	Payroll Expense	5729.91
900238826	SMITH, KRISTOFFER J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	5966.46
900238917	SMITH, LAURA C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4313.75
900238709	SMITH, LORELEI C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	858.54
900239227	SMOLEY, CHERYL	IONA	ID	07/20/2012	Payroll Expense	1189.48
900239228	SNOW, TONJA K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2956.67
900238710	SOBERANES, EDUVIGES VICKY	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1113.46
900238975	SOBIESKI, AMY	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1455.21
900239408	SOMSEN, KELLY J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4207.17
58248	SORENSEN SUSAN	RIGBY	ID	7/3/2012	reimburse room for summ	184.78
900239409	SORENSEN, GINA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4420.33
900239451	SORENSEN, SUSAN	RIGBY	ID	07/20/2012	Payroll Expense	2929.72
900239311	SORENSEN, TAMMY	BLACKFOOT	ID	07/20/2012	Payroll Expense	5456.30
900239179	SORRELLS, DANIEL	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3756.34
183448	SPECIALTY ENVIRONMENTAL S	BOISE	ID	8/9/2012	Waste Disposal	929.50
183448	SPECIALTY ENVIRONMENTAL S	BOISE	ID	8/9/2012	Waste Disposal	33.00
900239150	SPENCER, TRACIE L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3167.78
900239151	SPICER, TAMMY	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2814.40
900239312	SPOFFORD, NANCY K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2677.30
101488	SPRADLIN, DAVID A	AMMON	ID	07/20/2012	Payroll Expense	1430.70
58249	STAKER FLORAL	IDAHO FALLS	ID	7/3/2012	plant clifford faculty	42.95
62642	STAKER FLORAL	IDAHO FALLS	ID	8/9/2012	C Stenneron DIF	29.95
101436	STANDLEY, STEPHANIE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	994.32
900239525	STANGER, LINDA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	480.00
183254	STANLEY ALEXIS	IDAHO FALLS	ID	7/18/2012	IDLA Refund	75.00

Check Number	Full Name	City	State	Check Date	Description	Amount
900239410	STAPP, DANIEL E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3255.04
900239014	STARK, MARSHA L	SHELLEY	ID	07/20/2012	Payroll Expense	3994.00
58250	STATE TAX COMMISSION	BOISE	ID	7/3/2012	sales tax for June 2012	16.20
183243	STATE TAX COMMISSION	BOISE	ID	7/12/2012	Sales Tax Payment	88.40
211363	STATE TAX COMMISSION	BOISE	ID	7/13/2012	Sales Tax Payment 1/1/1	608.47
11864	STATE TAX COMMISSION	BOISE	ID	7/30/2012	June Sales Tax	241.07
13662	STATE TAX COMMISSION	BOISE	ID	8/3/2012	June sales tax	207.49
900239313	STENERSEN, COLETTE J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	6160.33
900238892	STIENS, BRENDA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	105.00
900239452	STODDARD, BROOKE N	AMMON	ID	07/20/2012	Payroll Expense	4524.00
900239180	STODDARD, THOMAS W	IONA	ID	07/20/2012	Payroll Expense	2637.60
900238711	STODDARD, TIFFANY	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
900239072	STONE, PATRICIA V	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1797.72
101432	STONER, PATRICIA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1126.29
900239411	STORMS, HONORE M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4526.75
900238712	STRATTON, MICHELLE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4420.33
900239412	STRAUB, WENDI L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
900239152	STROM, ERIK J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	6961.66
900238918	STUART, RHONDA G	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1089.74
900238976	SULLIVAN, AMANDA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
183449	SUMMIT PRINTING	SALT LAKE CITY	UT	8/9/2012	Warehouse - Specialty P	1,300.00
183449	SUMMIT PRINTING	SALT LAKE CITY	UT	8/9/2012	Warehouse - Specialty P	460.00
183450	SUPERIOR GRINDING & SALES	SALT LAKE CITY	UT	8/9/2012	Guillitine Knife Sharpe	40.42
900239413	SWEETLAND, BARBARA C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1262.82
62631	T MOBILE	DALLAS	TX	7/17/2012	custodial 6/02/12 - 7/0	67.69
183451	TARGHEE REGIONAL PUBLIC T	IDAHO FALLS	ID	8/9/2012	West Lot rent	760.00
183451	TARGHEE REGIONAL PUBLIC T	IDAHO FALLS	ID	8/9/2012	West Lot rent	760.00
900239434	TAUSCHER, KAREN M	AMMON	ID	07/20/2012	Payroll Expense	2214.51
183452	TAUTPHAUS PARK STORAGE LL	IDAHO FALLS	ID	8/9/2012	July storage	58.00
900238951	TAYLOR, APRIL	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1792.47
900238977	TAYLOR, BARBARA J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2777.00
900239314	TAYLOR, BRETT L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3357.93
900238978	TAYLOR, BRITTON K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2960.42

Check Number	Full Name	City	State	Check Date	Description	Amount
900239229	TAYLOR, DALE E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2184.84
900239435	TAYLOR, DEBI L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1279.41
900239073	TAYLOR, MARGARET PEGGY M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1463.73
900239526	TAYLOR, MISTY A	AMMON	ID	07/20/2012	Payroll Expense	3135.67
900239074	TAYLOR, REX E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	6026.76
900239453	TAYLOR, SHANNON M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4391.42
183453	TEACHSCAPE	SAN JOSE	CA	8/9/2012	TeachScape, Evaluation/	77,886.70
900238952	TESKE, LINDA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4740.08
900238893	TEW, BARBARA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1542.21
900239153	TEW, ERIN K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1619.95
900239075	THIEL, SHELLY L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4323.69
183454	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	8/9/2012	Eagle Rock Roof	65,808.87
183454	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	8/9/2012	Bunker Roof	89,405.00
183454	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	8/9/2012	Hawthorne Roof	16,373.25
183240	THOMAS PETROLEUM	SALT LAKE CITY	UT	7/12/2012	Bulk diesel	13,973.26
183240	THOMAS PETROLEUM	SALT LAKE CITY	UT	7/12/2012	bulk unleaded	9,076.54
900238919	THOMAS, DANIEL G	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3686.08
101425	THOMAS, LISA RENAE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1591.17
900239414	THOMPSON, KRISTEN M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3313.84
900239154	THOMPSON, MICHAEL R	ALPINE	WY	07/20/2012	Payroll Expense	3423.83
900238827	THUESON, DONNA D	SHELLEY	ID	07/20/2012	Payroll Expense	1578.33
900239076	TILLEY, MICHAEL R	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
101468	TILLO, KATHLEEN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1162.51
900239077	TIMCHAK, HEATHER L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1370.81
900239454	TIMCHAK, JOSEPH EDWARD	IDAHO FALLS	ID	07/20/2012	Payroll Expense	5433.42
900238920	TOBIAS, MELBA C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
900238769	TOBIN, HAROLD R	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2869.00
900239230	TOBIN, ROSS E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1635.50
900239315	TOCHERI, SARAH M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3029.33
900238921	TOKITA, KELLY R	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3591.42
900239015	TOM, KAREN W	IDAHO FALLS	ID	07/20/2012	Payroll Expense	946.04
900238828	TOMASETTI, AMBER R	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1915.79
101440	TOOLE, MEGAN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4526.83

Check Number	Full Name	City	State	Check Date	Description	Amount
900239455	TOWLER, MARY M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	5491.42
900238864	TRANE, CALLIE A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3395.42
101412	TROESTER-SOLBRIG, CHLOE S	IDAHO FALLS	ID	07/20/2012	Payroll Expense	299.92
900238829	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1864.84
183455	TROXELL COMMUNICATIONS	PHOENIX	AZ	8/9/2012	document camera	1,596.00
900238922	TRUBL, JANET E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1396.32
900239316	TRUDELL, PAULA C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4035.50
900238979	TUCK, JENNIFER	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4526.83
900238655	TUCKER, ALAN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3962.57
183456	TYLER TECHNOLOGIES INC	DALLAS	TX	8/9/2012	Versatrans software mai	5,933.96
58251	UCA SUMMER CAMPS	MEMPHIS	TN	7/3/2012	add camp for new cheerl	249.00
900238800	ULRICH, MARY M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4513.83
183457	UNITED HEALTH SUPPLIES IN	LAS VEGAS	NE	8/9/2012	Wareouse - First Aide S	201.60
183457	UNITED HEALTH SUPPLIES IN	LAS VEGAS	NE	8/9/2012	Wareouse - First Aide S	195.84
183457	UNITED HEALTH SUPPLIES IN	LAS VEGAS	NE	8/9/2012	Wareouse - First Aide S	70.80
183457	UNITED HEALTH SUPPLIES IN	LAS VEGAS	NE	8/9/2012	Wareouse - First Aide S	319.80
183457	UNITED HEALTH SUPPLIES IN	LAS VEGAS	NE	8/9/2012	Wareouse - First Aide S	620.00
183458	UNITED MICRO DATA	IDAHO FALLS	ID	8/9/2012	DR 2050C scanner rolles	67.00
183337	UNITED SERVICES INC	SHELLEY	ID	8/9/2012	Gym Floor Refinishing	3,991.52
183337	UNITED SERVICES INC	SHELLEY	ID	8/9/2012	Gym Floor Refinishing	8,155.92
183459	UNITED SERVICES INC	SHELLEY	ID	8/9/2012	Gym Floor Refinishing	6,333.08
62616	UNIVERSITY OF MONTANA WES	DILLON	MT	7/2/2012	Boys Basketball Camp	600.00
183460	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	8/9/2012	Copier Lease	206.92
183460	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	8/9/2012	Copier Lease	38.31
183460	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	8/9/2012	Copier Lease	130.81
183460	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	8/9/2012	Copier Lease	70.82
183460	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	8/9/2012	Copier Lease 3B	89.72
183460	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	8/9/2012	Copier Lease Admin Spec	62.29
183460	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	8/9/2012	Copier Lease OT/PT Skyl	62.29
183460	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	8/9/2012	late fee (previous mont	15.00
900238603	UTTER, BRADLEY J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1558.62
900238801	UTTER, TAMMI	IDAHO FALLS	ID	07/20/2012	Payroll Expense	5963.51
900238980	VAIL, LISA G	BLACKFOOT	ID	07/20/2012	Payroll Expense	4141.92

Check Number	Full Name	City	State	Check Date	Description	Amount
183461	VALCOM	SALT LAKE CITY	UT	8/9/2012	LightSpeed Renewal	32,500.00
183462	VALLEY OVERHEAD DOOR	IDAHO FALLS	ID	8/9/2012	repair	75.00
900239527	VAN DAM, CHRISTINA M	KENMORE	WA	07/20/2012	Payroll Expense	3100.42
900239317	VAN SICKLE, EVAN M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1307.48
900239318	VANBEZOOYEN, DANIELLE D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3569.33
900238953	VANDERSLOOT, VIVIAN C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1216.78
101424	VANKAMPEN, RENEE N	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2660.18
900239155	VAZQUEZ, LUIS C	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2198.18
900238923	VEDDER, AIMEE RACHELLE	CHUBBUCK	ID	07/20/2012	Payroll Expense	1483.27
183234	VERIZON WIRELESS	DALLAS	TX	7/11/2012	cell bills	17.84
183234	VERIZON WIRELESS	DALLAS	TX	7/11/2012	cell bills	17.84
183234	VERIZON WIRELESS	DALLAS	TX	7/11/2012	cell bills	17.84
183234	VERIZON WIRELESS	DALLAS	TX	7/11/2012	cell bills	17.84
183234	VERIZON WIRELESS	DALLAS	TX	7/11/2012	cell bills	370.05
183234	VERIZON WIRELESS	DALLAS	TX	7/11/2012	cell bills	36.41
183234	VERIZON WIRELESS	DALLAS	TX	7/11/2012	cell bills	53.33
183234	VERIZON WIRELESS	DALLAS	TX	7/11/2012	cell bills	17.86
183234	VERIZON WIRELESS	DALLAS	TX	7/11/2012	cell bills	108.08
183234	VERIZON WIRELESS	DALLAS	TX	7/11/2012	cell bills	17.84
183234	VERIZON WIRELESS	DALLAS	TX	7/11/2012	cell bills	1,972.03
183234	VERIZON WIRELESS	DALLAS	TX	7/11/2012	cell bills	27.83
183363	VERN CLARK & SONS CONST C	IDAHO FALLS	ID	8/9/2012	Upgrade Data Center	19,796.00
900238924	VERNER, ALICE M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4740.08
101457	WADE, HEATHER ANN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3018.69
183255	WAHLQUIST LINDA	IDAHO FALLS	ID	7/18/2012	IDLA refund	150.00
900238981	WAHLQUIST, LINDA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3537.45
183294	WALKER JENNIFER	IDAHO FALLS	ID	7/31/2012	travel per diem	70.00
900238925	WALKER, JENNIFER	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2767.73
900238830	WALKER, KEVIN N	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
900239156	WALKER, LOURA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1271.95
900239528	WALKER, RENEE J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2934.66
183463	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	8/9/2012	Skyline Carpet	19,107.00
183463	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	8/9/2012	Bush Carpet	21,500.00

Check Number	Full Name	City	State	Check Date	Description	Amount
183463	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	8/9/2012	Transportation Carpet	6,500.00
183463	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	8/9/2012	Eagle Rock Carpet	19,327.00
900239078	WALL, ANDRA LEE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3106.80
900239415	WALLINE, CAROLINE ANNE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4526.83
62643	WAL-MART COMMUNITY	ATLANTA	GA	8/9/2012	supplies 4th July parad	17.91
62643	WAL-MART COMMUNITY	ATLANTA	GA	8/9/2012	supplies 4th July parad	23.46
62643	WAL-MART COMMUNITY	ATLANTA	GA	8/9/2012	candy for parade	45.57
62643	WAL-MART COMMUNITY	ATLANTA	GA	8/9/2012	supplies for kits	12.07
62643	WAL-MART COMMUNITY	ATLANTA	GA	8/9/2012	treats at institutes	31.93
62643	WAL-MART COMMUNITY	ATLANTA	GA	8/9/2012	SD cards	29.43
62643	WAL-MART COMMUNITY	ATLANTA	GA	8/9/2012	supplies kits	11.09
11865	WALSWORTH PUBLISHING COMI	MARCELINE	MO	7/30/2012	Yearbooks	1,811.71
900238831	WALTON, SHEILA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3822.33
900239231	WARD, JANETTE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1668.19
101421	WARD, RICHARD A	RIGBY	ID	07/20/2012	Payroll Expense	1655.49
900238865	WASHBURN, TONYA R	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1464.58
183241	WASTE CONNECTIONS	LOS ANGELES	CA	7/12/2012	June services	60.20
183464	WASTE CONNECTIONS	LOS ANGELES	CA	8/9/2012	GARBAGE SERVICES	59.67
900238686	WATSON, MICHELLE L	AMMON	ID	07/20/2012	Payroll Expense	4102.25
900239232	WATSON, NANCY A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1323.67
183465	WAXIE SANITARY SUPPLY	SAN DIEGO	CA	8/9/2012	Custodial Supplies	2,254.35
183465	WAXIE SANITARY SUPPLY	SAN DIEGO	CA	8/9/2012	Custodial Supplies	380.70
183465	WAXIE SANITARY SUPPLY	SAN DIEGO	CA	8/9/2012	Custodial Supplies	2,548.47
183465	WAXIE SANITARY SUPPLY	SAN DIEGO	CA	8/9/2012	Custodial Supplies	3,663.68
183465	WAXIE SANITARY SUPPLY	SAN DIEGO	CA	8/9/2012	Custodial Supplies	5,867.20
183465	WAXIE SANITARY SUPPLY	SAN DIEGO	CA	8/9/2012	Custodial Supplies	258.73
183465	WAXIE SANITARY SUPPLY	SAN DIEGO	CA	8/9/2012	Custodial Supplies	1,256.85
183466	WCP SOLUTIONS	SEATTLE	WA	8/9/2012	Custodial Supplies	2,858.38
183466	WCP SOLUTIONS	SEATTLE	WA	8/9/2012	Custodial Supplies	168.48
183466	WCP SOLUTIONS	SEATTLE	WA	8/9/2012	Custodial Supplies	84.24
183466	WCP SOLUTIONS	SEATTLE	WA	8/9/2012	Warehouse - Specialty P	268.80
183466	WCP SOLUTIONS	SEATTLE	WA	8/9/2012	Warehouse - Specialty P	806.40
183466	WCP SOLUTIONS	SEATTLE	WA	8/9/2012	Warehouse - Specialty P	806.40

Check Number	Full Name	City	State	Check Date	Description	Amount
183466	WCP SOLUTIONS	SEATTLE	WA	8/9/2012	Warehouse - Specialty P	3,148.80
183466	WCP SOLUTIONS	SEATTLE	WA	8/9/2012	Warehouse - Specialty P	537.60
183466	WCP SOLUTIONS	SEATTLE	WA	8/9/2012	Warehouse - Specialty P	537.60
183466	WCP SOLUTIONS	SEATTLE	WA	8/9/2012	Warehouse - Specialty P	537.60
183466	WCP SOLUTIONS	SEATTLE	WA	8/9/2012	Warehouse - Specialty P	718.80
183466	WCP SOLUTIONS	SEATTLE	WA	8/9/2012	Warehouse - Specialty P	239.60
183466	WCP SOLUTIONS	SEATTLE	WA	8/9/2012	Warehouse - Specialty P	239.60
183466	WCP SOLUTIONS	SEATTLE	WA	8/9/2012	Warehouse - Specialty P	479.20
183466	WCP SOLUTIONS	SEATTLE	WA	8/9/2012	Warehouse - Specialty P	239.60
183466	WCP SOLUTIONS	SEATTLE	WA	8/9/2012	Warehouse - Specialty P	479.20
101429	WEBBER, JEANETTE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1719.27
900239016	WEBER, TERESA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4526.83
183295	WEBSTER DAVID	RIGBY	ID	7/31/2012	travel per diem	93.00
900238741	WEBSTER, DAVID E	RIGBY	ID	07/20/2012	Payroll Expense	2958.33
900239319	WEEKS, PEGGY S	SHELLEY	ID	07/20/2012	Payroll Expense	1298.34
900239416	WEHAUSEN, BONNIE J	HAMER	ID	07/20/2012	Payroll Expense	3501.92
183338	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	8/9/2012	Copier Lease	206.92
183338	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	8/9/2012	Copier Lease	104.00
183338	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	8/9/2012	Copier Lease	206.92
183467	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	8/9/2012	Copier Lease	104.00
183467	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	8/9/2012	Copier Lease	206.92
183467	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	8/9/2012	Copier Lease	206.92
183467	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	8/9/2012	Copier Lease	129.77
900239079	WELLS, ALANA D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2770.92
101490	WELLS, KATHY H	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4833.58
900238802	WELLS, TARA MICHELE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3502.58
101474	WERNETTE, LLUDIT ROCIO	AMMON	ID	07/20/2012	Payroll Expense	1271.95
900238866	WESSEL, SHANNA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4420.33
900239529	WEST, JANNETTA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3520.33
900238742	WEST, LESLIE D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1589.38
183339	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	8/9/2012	Bus # 49 Open PO for bu	201.07
183468	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	8/9/2012	Bus # 18 Open PO for bu	247.19
183468	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	8/9/2012	Bus # 21 Open PO for bu	938.55

Check Number	Full Name	City	State	Check Date	Description	Amount
183468	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	8/9/2012	Bus # 22 Open PO for bu	104.88
183468	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	8/9/2012	Bus # 45 Open PO for bu	800.07
183468	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	8/9/2012	Bus stock Open PO for b	493.18
183468	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	8/9/2012	bus stock Open PO for b	96.32
183468	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	8/9/2012	Open PO for bus parts	41.50
183469	WESTERN RECORDS DESTRUCTI	BOISE	ID	8/9/2012	shredding services	700.00
900238743	WESTFALL, BARBARA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1437.21
900239157	WESTON, KRISTIN L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4404.17
900239530	WESTOVER, CHARLET E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4633.42
900238770	WETHERINGTON, MARK F	AMMON	ID	07/20/2012	Payroll Expense	3206.42
900238954	WETZEL, DARIN JAY	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4633.42
183470	WHALEY GRADEBOOK CO INC	GRAND JUNCTION CO	CO	8/9/2012	gradebook	33.00
183470	WHALEY GRADEBOOK CO INC	GRAND JUNCTION CO	CO	8/9/2012	gradebook	11.00
183470	WHALEY GRADEBOOK CO INC	GRAND JUNCTION CO	CO	8/9/2012	gradebook	11.00
183471	WHEELER ELECTRIC INC	IDAHO FALLS	ID	8/9/2012	Compass Electrical	34,599.00
183471	WHEELER ELECTRIC INC	IDAHO FALLS	ID	8/9/2012	IFHS Remodel Electrical	10,207.93
900239017	WHEELER, LAURIE A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1089.74
900239531	WHEELER, TERESA ANN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1126.29
900238894	WICHER, ANNE B	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4526.83
900239417	WILCOX, ANGELA GAYE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2250.00
900239181	WILCOX, DANIEL B	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2969.10
101445	WILKEY, JULIE L	AMMON	ID	07/20/2012	Payroll Expense	2302.94
900238656	WILKIE, DEBBIE K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3127.55
900238926	WILKINS, CINDA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1438.96
900239418	WILLEY, GREG A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4597.83
900238744	WILLIAMS, ANDREA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1635.18
900239533	WILLIAMS, BRENDA L	RIGBY	ID	07/20/2012	Payroll Expense	3098.72
101458	WILLIAMS, CHANDLER A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1059.44
900238687	WILLIAMS, JACQUELINE T	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4420.33
900239456	WILLIAMS, MARY ANN	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3166.30
900238832	WILLIAMS, SHAWNA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1596.34
900239532	WILLISON, ANGELA MARIE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2887.33
900238745	WILMES, CHRIS D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4565.56

Check Number	Full Name	City	State	Check Date	Description	Amount
900238688	WILMES, LESLIE A	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4420.33
183256	WIMBORNE MARGARET	IDAHO FALLS	ID	7/18/2012	Travel per diem	298.00
900238657	WIMBORNE, MARGARET J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4924.13
62632	WINSTON HAROLD	SHELLEY	ID	7/17/2012	reimb lodging and mater	168.91
62632	WINSTON HAROLD	SHELLEY	ID	7/17/2012	reimb lodging and mater	129.28
900239534	WINTERBOTTOM, REA KAY	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1124.14
900239436	WINTERHOLLER, LAUREN P	AMMON	ID	07/20/2012	Payroll Expense	5389.00
900239419	WISER, JILL M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1252.67
900239535	WITTMAN, MELANIE D	AMMON	ID	07/20/2012	Payroll Expense	3502.58
900239320	WIXOM, BILLIE L	AMMON	ID	07/20/2012	Payroll Expense	3814.83
900239018	WIXOM, BRADLEY E	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3798.08
101481	WIXOM, JANA MARIE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	800.00
900239191	WIXOM, NICHOLAS P	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1121.76
900238713	WOLF, LINDA M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1233.39
183257	WOOD SUSAN CAMILLE	IDAHO FALLS	ID	7/18/2012	travel per diem	162.00
900238833	WOOD, JERRILYNNE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4650.01
101453	WOOD, MADISON JOYCE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1148.00
900238658	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	6897.42
183218	WOODARD DEBRA	IDAHO FALLS	ID	7/10/2012	travel reimbursement	73.79
900238659	WOODARD, DEBRA JO	IDAHO FALLS	ID	07/20/2012	Payroll Expense	480.00
101469	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1278.11
101475	WORRELL, JOSHUA L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2188.80
900239321	WORRELL, MADELINE M	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2341.80
900239536	WORTHEN, BRYANT L	MENAN	ID	07/20/2012	Payroll Expense	2730.17
900239158	WRIGHT, BARBARA K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	3621.85
900238714	WRIGHT, NICOLE Y	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
900239080	WRIGHT, TERRY R	AMMON	ID	07/20/2012	Payroll Expense	5156.50
900239537	WYLER, KENNETH	IDAHO FALLS	ID	07/20/2012	Payroll Expense	4775.58
183340	XEROX CORP	PASADENA	CA	8/9/2012	Xerox Copier - Skyline	137.00
183472	XEROX CORP	PASADENA	CA	8/9/2012	Xerox Copier - Skyline	137.00
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Clicks	81.63
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Clicks - Skyline	0.86
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Clicks Warehouse	2.13

Check Number	Full Name	City	State	Check Date	Description	Amount
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Clicks	45.62
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Clicks- Printsho	2,223.35
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Clicks - Spec Ed	12.00
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Clicks	89.34
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Clicks	7.54
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Clicks	2.64
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Clicks	11.81
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Clicks	126.95
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Clicks	18.86
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Clicks	7.07
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Clicks	73.17
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Clicks	15.52
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Clicks	13.85
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Clicks	8.52
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Clicks	40.37
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Clicks	64.55
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Clicks	64.17
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Clicks	18.23
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Clicks	38.44
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Clicks	105.81
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Clicks - Mainten	8.15
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Clicks - Music	1.02
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Clicks	16.22
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Booklet Finisher on cop	28.18
183341	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/9/2012	Copier Lease	35.61
900239420	YOUINOU, HEATHER MARIE	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2729.00
900239182	YOUNG, DALE L	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2940.20
900238927	YOUNG, KRISTEN V	BLACKFOOT	ID	07/20/2012	Payroll Expense	1876.00
900239159	YOUNG, TERESA A	AMMON	ID	07/20/2012	Payroll Expense	1279.51
900239421	ZAFRA, GENOVEVA J	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1271.95
900238895	ZAMORA, MORAYMA	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1388.02
900239081	ZAMORA, STEPHANIE K	IDAHO FALLS	ID	07/20/2012	Payroll Expense	2824.92
900239538	ZOHNER, SYDNEY	RIGBY	ID	07/20/2012	Payroll Expense	3872.46

Check Number	Full Name	City	State	Check Date	Description	Amount
101485	ZOLLINGER, JACOB D	IDAHO FALLS	ID	07/20/2012	Payroll Expense	1292.10