

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
183531	2M COMPANY INC	BILLINGS	MT	9/6/2012	Sprinkler Parts	8,426.27
183531	2M COMPANY INC	BILLINGS	MT	9/6/2012	Sprinkler Parts	294.97
183532	A/K SIGN CO INC	IDAHO FALLS	ID	9/6/2012	vinyl for football seas	67.50
183532	A/K SIGN CO INC	IDAHO FALLS	ID	9/6/2012	vinyl for football seas	67.50
62669	A-1 RENTAL - REXBURG	REXBURG	ID	8/28/2012	toilet rental	50.75
62669	A-1 RENTAL - REXBURG	REXBURG	ID	8/28/2012	toilet rental	130.00
62669	A-1 RENTAL - REXBURG	REXBURG	ID	8/28/2012	toilet rental	90.00
183533	ACE POWDER COATING	IDAHO FALLS	ID	9/6/2012	boxes & lid	250.00
900239959	ACOSTA, JHANYCE A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
101514	ADAMS, ASHLEY L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2010.00
183502	ADVANCED	ALPHARETTA	GA	8/22/2012	Accreditation Applicati	1,075.00
900240131	AESCHBACHER, BROCK D	RIGBY	ID	08/20/2012	Payroll Expense	2566.20
900239780	ALBISTON, MARGARET M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4861.49
900239960	ALDER, WILLIAM J	IONA	ID	08/20/2012	Payroll Expense	2897.03
900240172	ALEXANDER, ANNETTE M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4558.08
211371	ALL AMERICAN SPORTS	IDAHO FALLS	ID	8/16/2012	Faculty shirts	1,397.00
58278	ALL AMERICAN SPORTS	IDAHO FALLS	ID	8/24/2012	shirts legend of the fa	472.50
62698	ALL AMERICAN SPORTS	IDAHO FALLS	ID	8/31/2012	baseballs, jerseys & sk	420.72
183534	ALL AMERICAN SPORTS	IDAHO FALLS	ID	9/6/2012	Junior High Athletic Su	738.00
900239662	ALLEMEIER, KIMBERLY L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4420.33
101569	ALLEN, JAY S	PORTLAND	OR	08/20/2012	Payroll Expense	1981.14
900239811	ALLEN, KARRIN S	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3338.25
900239812	ALLEN, KATHERINE L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4513.83
900240261	ALLEN, MATTHEW F	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4087.58
211374	ALSCO	BLACKFOOT	ID	8/30/2012	Custodian Shirts	174.00
183535	ALSCO	BLACKFOOT	ID	9/6/2012	Laundry Service	250.58
183535	ALSCO	BLACKFOOT	ID	9/6/2012	laundry services	4.58
183535	ALSCO	BLACKFOOT	ID	9/6/2012	laundry services	52.68
183535	ALSCO	BLACKFOOT	ID	9/6/2012	laundry services	4.58
183535	ALSCO	BLACKFOOT	ID	9/6/2012	laundry services	52.68
183535	ALSCO	BLACKFOOT	ID	9/6/2012	laundry services	4.58

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
183535	ALSCO	BLACKFOOT	ID	9/6/2012	laundry services	52.68
183535	ALSCO	BLACKFOOT	ID	9/6/2012	laundry services	4.58
183535	ALSCO	BLACKFOOT	ID	9/6/2012	laundry services	52.68
183535	ALSCO	BLACKFOOT	ID	9/6/2012	laundry services	4.58
183535	ALSCO	BLACKFOOT	ID	9/6/2012	laundry services	62.73
900239897	ANDERSEN, KAREN L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3100.38
183536	ANDERSON GAYLENE	IDAHO FALLS	ID	9/6/2012	catering	357.00
900240394	ANDERSON, DIANNA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1819.77
900239842	ANDERSON, GAYLENE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2154.79
900239717	ANDERSON, MALANE P	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3520.33
900239961	ANDERSON, MARK R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3001.38
900239843	ANDERSON, STEVEN C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3224.10
900239813	ANDERSON, TAMRA J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3249.83
900240025	ANDERSON, VICKI L	REXBURG	ID	08/20/2012	Payroll Expense	2403.07
900240026	ANDREWS, BRYCE K	RIGBY	ID	08/20/2012	Payroll Expense	2067.84
900240173	ANDREWS, MARLA M	RIGBY	ID	08/20/2012	Payroll Expense	4047.89
211370	APPDDICTION STUDIO	SAN ANTONIO	TX	8/10/2012	Stop Bullies Mobile App	700.00
183537	APPLE ATHLETIC CLUB	IDAHO FALLS	ID	9/6/2012	Billing for Skyline Ten	440.00
183538	APPLE COMPUTER INC	DALLAS	TX	9/6/2012	iPads	3,379.95
183538	APPLE COMPUTER INC	DALLAS	TX	9/6/2012	iPad 2 16GB with Wi-Fi	7,500.00
183538	APPLE COMPUTER INC	DALLAS	TX	9/6/2012	iPads	7,980.00
900239898	APPLONIE, DONA J	RIGBY	ID	08/20/2012	Payroll Expense	5970.92
900240027	ARCHIBALD, JULIE K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1673.59
183539	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	9/6/2012	Skyline Door	16,165.00
183539	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	9/6/2012	Templeview Door	9,113.00
62699	AREHART TONY	IDAHO FALLS	ID	8/31/2012	Home Depot banner suppl	105.80
900240028	ARMSTRONG, LISA J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4100.50
900240395	ARMSTRONG, VIRGINIA J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4501.00
900239781	ARTALEJO, DORA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1396.28
183540	ASPEN PAINTING	IDAHO FALLS	ID	9/6/2012	Compass Painting	4,845.00
900240096	ASTBURY, STEPHEN D	AMMON	ID	08/20/2012	Payroll Expense	2777.00

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
62664	AVILA JORGE	IDAHO FALLS	ID	8/23/2012	Official	58.00
62664	AVILA JORGE	IDAHO FALLS	ID	8/23/2012	Official	26.00
900239962	AYCOCK, PHYLLIS A	AMMON	ID	08/20/2012	Payroll Expense	2729.00
62681	BACZUK GREGG	IDAHO FALLS	ID	8/29/2012	reimb Stud Gov lunch	50.49
900240174	BACZUK, GREGG L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3952.23
900239869	BAILEY, TAMARA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2992.83
900239899	BAIRD, KATHY	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4526.83
900240486	BAIRD, SAMUEL A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4692.87
900240175	BALDWIN, SALLY J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2257.85
900239900	BALL, MICHELLE	AMMON	ID	08/20/2012	Payroll Expense	4633.38
900240132	BALLARD, KATHY JO	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1148.68
900239663	BALLARD, NICOLE M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
900240396	BALLOCK, VICKY	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4740.08
62657	BANKS MATT	SHELLEY	ID	8/22/2012	Official	40.00
900239555	BARBER, SANDY J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3741.20
900239963	BARKER, DEBRA E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1409.12
900239609	BARKER, HEIDI L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1251.17
900239664	BARLOW, GLENDA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2005.09
62711	BARNARD JEFF	IDAHO FALLS	ID	9/6/2012	Official	55.00
58334	BARNARD JEFF	IDAHO FALLS	ID	9/6/2012	Officila Fresh/JV Footb	40.00
900239901	BARNES, JENNIFER L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2992.83
900239610	BARNES, NICHOLAS M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2770.88
900239637	BARRAND, JOANNE M	AMMON	ID	08/20/2012	Payroll Expense	4633.38
900239556	BARRETT, STACEY ANN	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3247.30
183541	BARRY HAYES CONSTRUCTION	IDAHO FALLS	ID	9/6/2012	Compass Framing, Walls	34,349.99
183541	BARRY HAYES CONSTRUCTION	IDAHO FALLS	ID	9/6/2012	IFHS Remodel Constructi	83,643.49
900240133	BARTLEY, KENNETH D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3151.00
900239665	BARTSCHI, JODI K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
900239844	BARZEE, HEATHER D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1005.55
900240176	BATALDEN, KRISTINA B	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4455.83
183542	BATEMAN-HALL INC	IDAHO FALLS	ID	9/6/2012	Gale Construction Maint	34,614.22

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
183542	BATEMAN-HALL INC	IDAHO FALLS	ID	9/6/2012	IFHS Construction Maint	28,761.21
183542	BATEMAN-HALL INC	IDAHO FALLS	ID	9/6/2012	Erickson Construction M	77,072.81
183542	BATEMAN-HALL INC	IDAHO FALLS	ID	9/6/2012	Erickson Permits and Fe	66,882.31
900240397	BATTISTI, LYNN A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1059.99
900239964	BAYLIS-JOHNSON, MARGARET	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1660.89
900239557	BEAN, MICHEL G	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2814.40
900239965	BECK, AMY Y	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2847.08
900240029	BECK, KAREN L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4224.83
900240177	BECK, REBECCA M	AMMON	ID	08/20/2012	Payroll Expense	3856.71
900239814	BECK, SHERI	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4293.88
101528	BECKER, ALICIA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4740.08
900240398	BECKER, ERIN I	BEULAH	ND	08/20/2012	Payroll Expense	3505.20
900239611	BECKMANN, DONNA K	SUGAR CITY	ID	08/20/2012	Payroll Expense	5665.85
900239815	BELL, JENNIFER P	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3055.13
900240262	BELLOFF, MERLYN D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4740.08
900239870	BELNAP, TERRY L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4633.38
183543	BENNETT RICKY	AMMON	ID	9/6/2012	Books	1,413.00
900239816	BENSON, ANDREW A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
900239748	BERG, SHAUNA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4740.08
900240128	BERGER, AARON CRAIG	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1121.76
900239845	BERGER, LYNDA C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2770.88
900240178	BERGER, SCOTT	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5088.12
900240179	BERGQUIST, SUSAN B	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3036.63
900239718	BERNTSON, LYDIA C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3316.28
900239871	BERRY, CHERYL O	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1629.21
900240374	BERTASSO, MATTHEW C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	6528.17
62656	BEST WESTERN COEUR D' ALE	COEUR D ALENE	ID	8/17/2012	Tom Kohler lodging	258.56
900240399	BEVAN, DANIELLE N	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2354.00
900239817	BILLINGS, SARA R	AMMON	ID	08/20/2012	Payroll Expense	5678.33
183544	BINGHAM MECHANICAL INC	IDAHO FALLS	ID	9/6/2012	Erickson Plumbing & HV	79,704.05
183544	BINGHAM MECHANICAL INC	IDAHO FALLS	ID	9/6/2012	IFHS Remodel Plumbing	36,913.06

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900239846	BINGHAM, MARCIA M	AMMON	ID	08/20/2012	Payroll Expense	4740.08
900240359	BINGHAM, STEPHANIE	SHELLEY	ID	08/20/2012	Payroll Expense	3822.33
900239966	BINGHAM, TAMARA L	SHELLEY	ID	08/20/2012	Payroll Expense	1449.22
58335	BIRCH ZACHARY	IDAHO FALLS	ID	9/6/2012	Reimburse Food for Tail	14.97
101515	BIRCH, LORI M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	450.00
900239847	BIRCH, YOLANDA N	RIGBY	ID	08/20/2012	Payroll Expense	1051.49
900239612	BIRD, EILEEN A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3268.25
900240263	BIRD, JEREMY T	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3959.10
900240180	BIRKINBINE, LINDA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1950.16
900239696	BISCHOFF, TYANNA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5953.50
900240264	BLACK, NATALIE B	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1207.82
101519	BLACKBURN, SARAH J	AMMON	ID	08/20/2012	Payroll Expense	2730.13
900239666	BLATTER, ALISON J	AMMON	ID	08/20/2012	Payroll Expense	3161.63
101570	BLOMQUIST, BRITTNEY A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	887.04
183522	BLUE CROSS OF IDAHO	BOISE	ID	8/31/2012	Payroll accrual	14,873.30
183522	BLUE CROSS OF IDAHO	BOISE	ID	8/31/2012	Payroll accrual	141,354.23
183522	BLUE CROSS OF IDAHO	BOISE	ID	8/31/2012	Payroll accrual	252,048.12
183522	BLUE CROSS OF IDAHO	BOISE	ID	8/31/2012	Payroll accrual	22,472.31
183522	BLUE CROSS OF IDAHO	BOISE	ID	8/31/2012	Payroll accrual	-465.20
183522	BLUE CROSS OF IDAHO	BOISE	ID	8/31/2012	Payroll accrual	465.20
900239558	BODILY, ERIC H	AMMON	ID	08/20/2012	Payroll Expense	5799.60
900239749	BOETTCHER, CHRISTOPHER	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4035.50
900240181	BOHAN, KARL P	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4332.00
900240119	BOLAND, BRIANNA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1353.60
900239559	BOLAND, GEORGE P	IDAHO FALLS	ID	08/20/2012	Payroll Expense	10125.00
900239638	BOLENDER, BONNIE S	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1396.30
900239872	BOLEWICZ, KAITLIN L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3282.07
183545	BONNEVILLE COUNTY	IDAHO FALLS	ID	9/6/2012	Aerial with Parcels Inv	6.00
900239667	BORAGNO, NICOLE M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1091.48
62644	BORG DAVE	AMMON	ID	8/16/2012	Official	40.00
62644	BORG DAVE	AMMON	ID	8/16/2012	Official	32.00

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
62649	BORG DAVE	AMMON	ID	8/16/2012	Official	40.00
62649	BORG DAVE	AMMON	ID	8/16/2012	Official	32.00
900239639	BORGES, RACHELLE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
900239750	BOSTIC, CHRISTINE M	RIGBY	ID	08/20/2012	Payroll Expense	1968.50
900240360	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5831.25
900240375	BOWERS, LUEANA R	RIRIE	ID	08/20/2012	Payroll Expense	3491.66
900239751	BOWMAN, KAREN E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2068.38
900239697	BRADLEY, NATTALIE	RIGBY	ID	08/20/2012	Payroll Expense	1059.99
900239752	BRANDLEY, CATHY	RIGBY	ID	08/20/2012	Payroll Expense	1679.43
900239698	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3178.75
900240400	BREEN, FRANCES B	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1298.34
900240182	BRIAN, AUBREY O	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
900240265	BRIDGES, JOHN R	RIGBY	ID	08/20/2012	Payroll Expense	4934.78
900240401	BRIGGS, AMY SUZANNE	AMMON	ID	08/20/2012	Payroll Expense	2428.35
900239693	BRIGGS, JENNA K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3591.38
900239753	BRIGGS, MELISSA P	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3686.08
900239782	BRIGHTON, ERIKA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	899.30
900240402	BRINKERHOFF, MOLLY S	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1991.21
900240361	BRISTOL, COLLENE J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1776.83
900239560	BROCK, LINDA E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4111.97
900239561	BRONSON, BRYCE	AMMON	ID	08/20/2012	Payroll Expense	4740.80
900239668	BROOKS, BARBARA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2257.85
62670	BROWER JACKSON	IDAHO FALLS	ID	8/28/2012	Official	32.00
62670	BROWER JACKSON	IDAHO FALLS	ID	8/28/2012	Official	26.00
58298	BROWN TRACY	AMMON	ID	8/28/2012	Official Volleyball +Mi	92.00
900240183	BROWN, GARRY M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	922.98
101571	BROWN, JILL IRISH	AMMON	ID	08/20/2012	Payroll Expense	2729.00
101507	BROWN, RHONDA S	AMMON	ID	08/20/2012	Payroll Expense	4187.33
900240030	BROWN, VICKY	AMMON	ID	08/20/2012	Payroll Expense	4117.88
900239562	BROWN, WYO TODD	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5686.75
62645	BROWNING TIM	IDAHO FALLS	ID	8/16/2012	Official	26.00

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
62645	BROWNING TIM	IDAHO FALLS	ID	8/16/2012	Official	32.00
101567	BRUNER, JULIETTE A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1231.35
183546	BRYSON SALES & SERVICE IN	CENTERVILLE	UT	9/6/2012	bus # 71 open po for bu	728.33
183546	BRYSON SALES & SERVICE IN	CENTERVILLE	UT	9/6/2012	bus stock open po for b	1,452.66
58279	BUCK'S BAGS	BOISE	ID	8/24/2012	uniforms Cheer	2,075.50
58279	BUCK'S BAGS	BOISE	ID	8/24/2012	uniforms Cheer	570.00
62671	BUCK'S BAGS	BOISE	ID	8/28/2012	mat harness	41.20
900239669	BUELL, JULIA H	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1624.88
900240031	BULL, JASON W	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4002.38
62713	BURGENER MARK	IDAHO FALLS	ID	9/6/2012	Official 9 games	251.00
900240266	BURGER, DAVID A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4638.17
900240134	BURKETT, VIVIAN D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	752.04
900239922	BURNETT, AMYRA N	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3399.00
900240135	BURNHAM, ALLEN D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3695.00
900239719	BURT, DEBORAH G	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1396.28
183358	BURTON JENNIFER	SHELLEY	ID	8/10/2012	mileage	-27.59
183358	BURTON JENNIFER	SHELLEY	ID	8/10/2012	mileage	-27.59
183473	BURTON JENNIFER	SHELLEY	ID	8/10/2012	mileage	27.59
183547	BURTON JENNIFER	SHELLEY	ID	9/6/2012	mileage	20.77
183547	BURTON JENNIFER	SHELLEY	ID	9/6/2012	mileage	23.06
900239923	BURTON, EVA V	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3288.83
900239563	BURTON, JENNIFER A	SHELLEY	ID	08/20/2012	Payroll Expense	3282.03
900240267	BUSBY, HEATHER A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1041.60
900240362	BUSCH, ROBIN L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	6917.92
900240184	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4816.71
58313	BUSTOS OSCAR	REXBURG	ID	8/30/2012	Official Boys Soccer Ct	73.00
900240097	BUTLER, LARRAINE D	AMMON	ID	08/20/2012	Payroll Expense	3343.10
900240098	BUTLER, RICK C	AMMON	ID	08/20/2012	Payroll Expense	4263.80
900239818	BUYS, SUSAN J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1108.55
900239720	BUZARD, AMY	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
900239783	BUZARD, BRETT C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1652.74

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900239784	BYERS, SHANNON F	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3995.58
900239873	BYRD, MARK A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5839.50
900239564	BYRNES, PATRICK M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3712.00
900239613	BYRON, RUTH C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4526.83
183548	C & L PRINTING	IDAHO FALLS	ID	9/6/2012	Printing	75.00
101578	CAIN, MARIA F	IDAHO FALLS	ID	08/20/2012	Payroll Expense	815.64
900240185	CAIRNS, WILLIAM W	IDAHO FALLS	ID	08/20/2012	Payroll Expense	6676.08
900240268	CALLIN, CINDY A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2499.90
900239785	CALLISTER, SETH S	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4011.25
900239786	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2865.63
900239565	CARLSON, TAMARA E	AMMON	ID	08/20/2012	Payroll Expense	3470.07
900240186	CAROSONE, HEATHER A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2716.10
900239787	CARROLL, BARBARA J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4633.38
900239754	CARROLL, CHRISTINA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3395.38
62650	CASH	IDAHO FALLS	ID	8/16/2012	Game Management 12-13	800.00
62653	CASH	IDAHO FALLS	ID	8/17/2012	library	40.00
62700	CASH	IDAHO FALLS	ID	8/31/2012	Homecomintg/Emotion Bc	500.00
900239874	CASPER, CAROL A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4526.83
900239924	CASS, NANCY K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1349.69
900239875	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4420.33
900240120	CAUDLE, AMANDA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1066.00
900239566	CAUDLE, TRINA C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	8061.08
183549	CAXTON PRINTERS LTD	CALDWELL	ID	9/6/2012	Text Books	7,901.50
183549	CAXTON PRINTERS LTD	CALDWELL	ID	9/6/2012	Teacher Edition	195.46
101501	CECIL, MYRNA J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	936.97
183553	CENTURY CONTRACTORS INC	IONA	ID	9/6/2012	Erickson ICF	5,719.95
183553	CENTURY CONTRACTORS INC	IONA	ID	9/6/2012	Erickson Concrete	148,114.83
183550	CENTURY HIGH SCHOOL	POCATELLO	ID	9/6/2012	meals-Athletic Director	16.28
183551	CENTURY LINK	PHOENIX	AZ	9/6/2012	acct # 2085247821259B	269.31
183552	CENTURY LINK BUSINESS SER	PHOENIX	AZ	9/6/2012	Aug billing	5.04
62714	CHADWICK LETA	RIRIE	ID	9/6/2012	Official 4 games	126.00

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900240099	CHAFFEE, KENT L	RIGBY	ID	08/20/2012	Payroll Expense	4274.70
900239925	CHAFFIN, JANELLE G	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4139.20
183518	CHALLIS HIGH SCHOOL	CHALLIS	ID	8/30/2012	XC entry fee Skyline Hi	30.00
900240032	CHAMBERLAIN, JULIE D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4480.33
900239926	CHAPMAN, WENDY	IDAHO FALLS	ID	08/20/2012	Payroll Expense	30.78
183554	CHATTERTON SPEECH THERAPY	IDAHO FALLS	ID	9/6/2012	Services	6,300.00
900239876	CHERRY, SARAH R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3887.50
900239670	CHERRY, SYDNEE B	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3657.88
900239967	CHESTNUT, AMANDA L	FIRTH	ID	08/20/2012	Payroll Expense	3333.33
900240269	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4369.33
900239927	CHRISTENSEN, KARI L	AMMON	ID	08/20/2012	Payroll Expense	4633.38
900240404	CHRISTENSEN, KATHRYN A	SHELLEY	ID	08/20/2012	Payroll Expense	4633.38
900240405	CHRISTENSEN, KAY	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1523.44
900240187	CHRISTENSEN, VICKIE J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	6740.08
58314	CHRISTENSON STACEY	IDAHO FALLS	ID	8/30/2012	reimburse omnicheer bri	488.25
900240403	CHRISTIANSSEN, DONNA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4740.08
183555	CITY OF IDAHO FALLS	IDAHO FALLS	ID	9/6/2012	District fiber network	22,380.00
900239721	CLAPP, LAURIE A	AMMON	ID	08/20/2012	Payroll Expense	2885.80
101582	CLARK, AMY J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3491.33
900240188	CLARK, DEBRA A	RIRIE	ID	08/20/2012	Payroll Expense	2377.50
900239878	CLARK, MICHELLE A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3055.13
62672	CLASSY THREADS	IDAHO FALLS	ID	8/28/2012	soccer attire	570.75
900239788	CLEMENT, NATALIE J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5975.34
900240033	CLEMENTS, SHERRY A	AMMON	ID	08/20/2012	Payroll Expense	1976.67
900240136	CLEVERLY, MICHELLE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1253.23
900240406	CLIFFORD, DEREK K	MOSCOW	ID	08/20/2012	Payroll Expense	3331.46
900240407	CLITES, AMANDA L	WHITMORE LAKE	MI	08/20/2012	Payroll Expense	1308.72
900240034	COBBLEY, JACKIE	RIGBY	ID	08/20/2012	Payroll Expense	4562.33
900239567	COHAN, KATHRYN R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2500.92
900240376	COLE, MARIAH R	AMMON	ID	08/20/2012	Payroll Expense	2895.88
900240035	COLE, NADINE E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1329.75

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900240487	COLLETTE, LUCILLE T	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1432.90
900239968	COLLINS, CINDY L	SHELLEY	ID	08/20/2012	Payroll Expense	1298.34
900240408	COLLINS, SUSAN K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2730.13
62658	COLSON MICHAEL	IDAHO FALLS	ID	8/22/2012	Official	40.00
62715	COLSON MICHAEL	IDAHO FALLS	ID	9/6/2012	Official	55.00
58336	COLSON MICHAEL	IDAHO FALLS	ID	9/6/2012	Official Fresh/JV Footb	80.00
183556	COLUMBIA PAINT	IDAHO FALLS	ID	9/6/2012	Ravesten Field Paint	290.75
183557	COMMERCIAL KITCHEN SUPPL	CENTERVILLE	UT	9/6/2012	IFHS Food Service Equip	81,631.97
183558	COMMUNITY CARE	IDAHO FALLS	ID	9/6/2012	DOT Physicals for bus d	60.00
183559	COMPANION CORPORATION	SALT LAKE CITY	UT	9/6/2012	Alexandria annual maint	15,181.00
900239722	CONEY, TRACY R	AMMON	ID	08/20/2012	Payroll Expense	2919.58
900240409	CONQUERGOOD JR, JOHN	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4740.08
183560	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	9/6/2012	Phone, data and electri	14.00
183560	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	9/6/2012	Phone, data and electri	470.00
183560	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	9/6/2012	Infrastructure Material	10.36
183561	CONTRACT PAPER GROUP INC	CHICAGO	IL	9/6/2012	Warehouse - Specialty P	2,800.00
183561	CONTRACT PAPER GROUP INC	CHICAGO	IL	9/6/2012	Warehouse - Specialty P	1,400.00
183561	CONTRACT PAPER GROUP INC	CHICAGO	IL	9/6/2012	Warehouse - Specialty P	2,800.00
183561	CONTRACT PAPER GROUP INC	CHICAGO	IL	9/6/2012	Warehouse - Specialty P	1,400.00
183561	CONTRACT PAPER GROUP INC	CHICAGO	IL	9/6/2012	Warehouse - Specialty P	2,800.00
183561	CONTRACT PAPER GROUP INC	CHICAGO	IL	9/6/2012	Warehouse - Specialty P	1,400.00
900240410	COOK, ASHLEY M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3178.75
101494	COOK, GARRETT P	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1090.60
900239568	COOK, JEFFREY S	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3536.90
900239614	COOK, KIMBERLEE	SHELLEY	ID	08/20/2012	Payroll Expense	4194.96
900240189	COOK, MICHELLE JB	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3795.43
900240036	COOK, RYAN D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3810.13
900240411	COOPER, KAY A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2173.80
900240037	CORDOVA, JOHN A	AMMON	ID	08/20/2012	Payroll Expense	2558.02
900240190	CORNISH, CLINT R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3955.22
900240270	CORONA, TAWNYA Y	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1841.67

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	97.62
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	89.66
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	226.61
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	21.98
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	72.98
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	14.88
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	39.84
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	99.94
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	68.33
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	119.04
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	81.97
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	33.94
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	278.52
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	278.52
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	108.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	193.33
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	20.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	20.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	5.15
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	41.98
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	17.54
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	17.54
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	32.48
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	10.95
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	5.30
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	11.35
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	199.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	199.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	199.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	190.56
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	159.00

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	309.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	362.52
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	178.20
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	7.67
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	9.92
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	281.62
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	23.54
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	27.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	19.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	59.98
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	16.99
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	22.99
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	6.80
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	25.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	25.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	12.49
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	25.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	39.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	25.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	15.42
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	190.34
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	454.86
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	-29.85
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	30.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	30.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	30.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	29.85
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	9.65
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	26.36
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	9.98
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	31.75

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	362.52
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	79.74
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	16.16
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	26.84
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	61.20
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	441.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	885.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	217.98
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	52.62
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	26.31
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	28.79
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	154.62
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	175.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	235.52
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	634.48
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	229.50
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	288.61
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	22.86
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	27.93
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	12.32
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	395.30
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	287.90
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	273.60
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	224.83
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	528.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	213.62
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	2,794.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	826.16
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	1,604.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	683.62
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	25.00

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	328.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	318.73
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	545.60
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	89.33
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	529.20
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	325.63
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	179.20
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	213.62
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	66.80
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	123.38
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	25.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	1,122.80
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	232.29
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	59.55
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	2,842.50
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	757.18
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	374.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	331.35
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	25.76
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	442.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	276.70
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	1,184.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	662.56
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	25.24
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	25.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	25.84
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	26.08
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	54.88
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	70.04
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	365.36
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	109.14

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	89.11
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	26.62
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	191.30
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	228.69
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	452.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	270.03
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	988.80
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	310.33
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	25.44
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	986.10
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	448.80
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	25.28
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	159.70
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	331.18
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	610.10
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	172.87
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	88.80
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	42.03
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	25.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	52.42
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	42.03
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	25.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	25.52
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	104.74
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	449.20
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	9.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	34.68
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	34.68
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	41.08
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	26.08
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	21.64

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	11.18
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	175.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	23.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	90.66
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	19.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	342.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	515.28
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	35.59
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	15.89
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	34.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	13.38
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	154.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	900.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	16.85
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	21.23
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	391.19
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	5.99
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	-273.58
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	-273.58
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	-30.30
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	850.14
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	441.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	136.79
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	273.58
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	273.58
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	303.88
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	136.79
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	225.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	94.91
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	34.03
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	60.47

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	1,027.80
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	50.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	227.57
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	112.50
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	66.70
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	30.52
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	99.96
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	44.77
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	17.40
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	45.04
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	490.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	24.99
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	47.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	62.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	9.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	64.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	45.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	25.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	26.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	40.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	25.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	44.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	53.71
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	25.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	7.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	46.89
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	107.63
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	22.98
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	65.46
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	185.95
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	55.28

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	67.30
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	69.18
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	81.04
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	85.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	51.18
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	124.22
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	55.95
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	124.96
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	5.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	266.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	46.99
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	25.81
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	555.28
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	9.70
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	-1,998.75
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	121.50
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	13.98
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	50.76
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	86.24
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	1,998.75
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	7.20
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	10.49
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	127.02
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	20.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	200.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	30.59
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	10.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	86.80
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	31.94
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	22.42
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	45.83

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	234.60
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	21.50
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	115.14
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	95.48
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	126.32
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	117.50
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	12.69
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	196.10
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	190.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	-15.26
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	16.97
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	33.50
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	18.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	8.48
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	26.74
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	279.15
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	10.77
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	132.88
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	132.88
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	75.60
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	265.40
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	197.49
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	19.97
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	19.79
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	19.84
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	3.96
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	150.40
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	55.70
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	14.94
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	-112.52
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	106.15

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	112.52
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	33.95
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	14.43
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	33.95
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	8.70
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	97.94
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	5.15
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	6.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	43.65
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	73.60
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	326.58
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	33.60
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	16.80
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	205.66
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	315.12
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	12.72
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	53.16
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	494.52
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	18.96
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	10.88
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	5.30
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	135.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	126.21
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	31.15
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	87.21
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	26.61
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	242.36
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	23.43
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	15.15
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	22.30
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	13.44

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	64.29
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	25.74
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	23.69
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	16.33
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	71.33
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	2.70
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	84.50
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	11.62
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	22.20
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	17.06
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	30.11
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	35.67
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	35.66
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	43.60
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	2.46
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	2.46
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	45.68
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	16.77
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	-34.96
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	38.90
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	88.96
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	10.94
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	87.55
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	54.65
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	77.57
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	154.05
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	470.90
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	19.97
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	18.72
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	117.20
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	46.89

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	8.84
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	220.50
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	180.70
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	81.13
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	29.49
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	29.49
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	37.93
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	15.48
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	44.93
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	25.33
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	154.96
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	96.95
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	20.16
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	23.25
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	31.38
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	66.38
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	48.60
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	15.25
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	40.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	51.21
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	45.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	25.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	25.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	59.82
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	112.49
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	31.59
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	55.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	55.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	55.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	55.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	45.00

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	55.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	30.83
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	128.52
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	-9.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	103.35
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	103.35
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	39.45
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	128.52
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	128.52
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	52.61
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	5.61
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	7.50
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	30.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	-10.46
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	43.09
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	42.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	34.98
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	103.25
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	488.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	7.93
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	56.79
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	54.31
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	273.85
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	153.68
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	110.96
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	83.87
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	110.73
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	41.96
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	28.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	55.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	94.70

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	114.99
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	31.86
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	190.78
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	95.50
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	54.49
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	135.18
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	2.30
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	186.15
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	-20.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	479.98
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	20.35
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	367.58
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	180.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	16.50
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	22.50
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	7.39
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	84.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	95.68
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	10.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	518.34
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	68.95
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	21.75
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	5.99
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Correction-transactions	-547.20
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	91.22
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	135.96
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	488.13
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	72.25
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	488.18
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	53.24
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	14.16

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	118.55
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	93.77
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	15.26
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	133.82
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	274.33
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	11.48
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	238.01
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	95.74
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	9.47
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	77.48
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	68.32
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	15.18
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	27.35
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	391.84
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	278.52
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	109.67
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	174.81
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	21.76
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	345.28
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	111.40
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	27.85
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	49.94
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	83.55
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	55.70
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	262.98
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	88.99
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	139.26
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	23.97
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	11.18
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	46.68
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	31.12

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	11.83
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	394.90
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	7.23
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	44.58
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	12.75
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	50.23
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	5.20
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	98.41
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	22.75
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	12.87
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	39.99
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	39.76
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	170.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	17.34
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	10.95
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	138.89
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	4.98
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	135.07
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	7.49
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	109.44
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	10.19
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	12.99
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	26.45
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	77.13
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	59.10
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	70.95
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	136.80
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	53.25
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	12.20
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	82.32
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	99.95

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	255.88
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	-6.20
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	31.11
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	261.03
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	12.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	9.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	58.24
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	39.73
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	109.55
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	89.22
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	24.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	29.99
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	178.88
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	48.45
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	64.10
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	39.95
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	10.29
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	60.80
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	54.99
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	8.47
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	57.08
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	71.94
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	99.57
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	90.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	24.61
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	39.93
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	257.04
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	80.08
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	28.17
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	-22.24
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	20.00

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	22.24
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	20.98
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	18.37
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	36.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	3.60
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	39.74
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	37.74
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	103.98
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	5.30
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	31.22
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	503.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	-10.80
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	98.88
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	73.97
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	190.80
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	19.96
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	159.99
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	36.99
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	76.81
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	43.99
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	-5.20
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	5.20
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	4.90
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	1.60
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	241.32
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	1.60
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	314.98
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	84.15
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	372.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	19.84
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	17.50

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	17.50
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	17.50
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	17.50
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	114.48
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	3.83
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	4,149.00
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	144.09
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	39.99
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	124.85
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	396.31
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	154.35
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	92.80
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	23.45
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	71.26
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	109.99
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	214.26
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	21.19
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	87.84
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	159.98
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	249.99
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	120.73
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	26.14
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	237.75
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	70.15
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	39.60
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	17.45
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	90.48
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	31.59
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	316.80
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	314.99
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	210.00

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	75.40
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	36.25
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	60.61
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	11.82
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	661.18
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	124.41
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	399.90
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	566.40
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	589.90
16328	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2012	Credit Card Payment AP	409.84
58299	CORTES MELISSA	BLACKFOOT	ID	8/28/2012	reimburse petty cash	44.93
900240271	CORTES, MELISSA K	BLACKFOOT	ID	08/20/2012	Payroll Expense	2968.88
101572	CORTEZ, ERIKA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2010.00
900239819	CORTEZ, MARIA E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	6691.25
900239755	COUCH, ROSALYN R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4526.83
183562	COUGHENOUR TIFFANY	IDAHO FALLS	ID	9/6/2012	Services	2,410.00
900239699	COUGHENOUR, KELLY D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	6546.83
101529	COVERT, CONNIE J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2652.86
101530	COVERT, NICHELLE A	AMMON	ID	08/20/2012	Payroll Expense	743.25
900239969	COWLEY, MARY	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1378.47
62665	COX ROBERT	AMMON	ID	8/23/2012	Official	40.00
58280	COX ROBERT	AMMON	ID	8/24/2012	Official Varsity Boys S	32.00
58300	COX ROBERT	AMMON	ID	8/28/2012	Official Girls Soccer J	84.00
58300	COX ROBERT	AMMON	ID	8/28/2012	Official Girls Soccer J	-84.00
58309	COX ROBERT	AMMON	ID	8/28/2012	Official Girls Varsity	90.00
58315	COX ROBERT	AMMON	ID	8/30/2012	Official Boys Soccer JV	26.00
58327	COX ROBERT	AMMON	ID	9/4/2012	Official Girls Soccer J	58.00
900240038	COX, CONNIE M	AMMON	ID	08/20/2012	Payroll Expense	4457.53
900240039	CROFT, AMIE L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4047.08
900239848	CROFTS, DORIS K	FIRTH	ID	08/20/2012	Payroll Expense	4766.31
900240412	CROSS, MARIE ESTELLE	COLLIERVILLE	TN	08/20/2012	Payroll Expense	2729.00

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900239700	CROSSAN, YVONNE M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3087.50
183563	CROSSER ROBERTA	IDAHO FALLS	ID	9/6/2012	mileage	129.58
900240489	CROSSER, ROBERTA C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	6608.08
900240191	CROUCH, HEIDI J	AMMON	ID	08/20/2012	Payroll Expense	9946.04
900239970	CROUCH, JEFFREY	AMMON	ID	08/20/2012	Payroll Expense	4526.83
900239569	CROW, ROBERT N	AMMON	ID	08/20/2012	Payroll Expense	1686.72
900240413	CROWTHER, BRANT A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3378.25
183564	CRS INC	MONTOURSVILLE	PA	9/6/2012	SubFinder Services	440.00
183564	CRS INC	MONTOURSVILLE	PA	9/6/2012	SubFinder Services	440.00
900239971	CRUMLEY, LINDA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4691.38
62682	CRUZ MARLON	IDAHO FALLS	ID	8/29/2012	Official	26.00
62701	CRUZ MARLON	IDAHO FALLS	ID	9/4/2012	Official	40.00
62701	CRUZ MARLON	IDAHO FALLS	ID	9/4/2012	Official	32.00
62651	CULLIGAN WATER CONDITIONI	IDAHO FALLS	ID	8/16/2012	2-5 gal H2O	12.00
62651	CULLIGAN WATER CONDITIONI	IDAHO FALLS	ID	8/16/2012	2-5 gal H2O	12.00
62702	CULLIGAN WATER CONDITIONI	IDAHO FALLS	ID	9/4/2012	2- 5gal H2O	12.00
62702	CULLIGAN WATER CONDITIONI	IDAHO FALLS	ID	9/4/2012	2- 5gal H2O	12.00
900240414	CUMMINGS, SPENCER A	BOISE	ID	08/20/2012	Payroll Expense	3307.25
900239849	CURTIS, HOLLY	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4945.38
900240415	CURTIS, KRISTA E	NAMPA	ID	08/20/2012	Payroll Expense	2789.00
58316	D&H DISTRIBUTING CO	LOS ANGELES	CA	8/30/2012	Navitor system Math acc	2,632.72
900240040	DAHLBERG, DAVID C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3956.83
900239972	DALLIMORE, VIVIAN J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4765.51
211376	DALLING JESSICA	AMMON	ID	9/4/2012	VB official	78.00
900240272	DANA, SHERLENE E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1541.13
58317	DANCE BLAKE	BLACKFOOT	ID	8/30/2012	Official Varsity Footba	80.00
900239615	DANIELSON, KATHERINE A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3588.08
58281	DANNY TUDOR'S STICKER DES	MOSCOW	ID	8/24/2012	Stickers,posters Eng &	75.00
900240377	DASHER, HOLLY S	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2919.58
900239723	DAVENPORT, JADE M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1312.00
900240100	DAVENPORT, TY ANTHONY	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3446.80

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900240273	DAVIDSON, JANINE P	DRIGGS	ID	08/20/2012	Payroll Expense	4187.33
900240417	DAVIDSON, TAUNA L	SEQUIM	WA	08/20/2012	Payroll Expense	1104.62
900239570	DAVIS, DEBRA B	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2452.50
900239820	DAVIS, DONNA K	RIGBY	ID	08/20/2012	Payroll Expense	1443.90
900239756	DAVIS, MARION W	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4633.38
101502	DAY, HILARY R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1023.44
900239701	DAY, VICTORIA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3376.95
900239973	DEAN, NATHAN D	AMMON	ID	08/20/2012	Payroll Expense	3614.00
900239671	DEANER, CYNTHIA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4727.00
900239850	DEHART, DONNA LEIGH E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2730.13
101516	DEMITROPOULOS, PATRICE P	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2082.00
900240192	DERR, JILL	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4168.55
900240041	DESAUTEL, PATRICIA P	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1426.23
900240137	DESHON, BARBARA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1666.53
183565	DESIGN WEST	SALT LAKE CITY	UT	9/6/2012	Gale Design Scope	70,953.13
183565	DESIGN WEST	SALT LAKE CITY	UT	9/6/2012	IFHS Design Scope	3,000.00
183565	DESIGN WEST	SALT LAKE CITY	UT	9/6/2012	Erickson Design Scope	144,970.04
183565	DESIGN WEST	SALT LAKE CITY	UT	9/6/2012	Boyes Design Scope	134,615.04
900239789	DETWILER, DIANNE L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	857.32
900239821	DILWORTH, LINDA K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4633.38
101568	DIXON, BEVERLY J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1367.70
900239571	DIXON, DANIELE K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2720.44
900240418	DODD, PAMELA J	RIGBY	ID	08/20/2012	Payroll Expense	2729.00
900239724	DOMAN, DEBBIE L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1126.29
62716	DOMINO'S PIZZA	AMMON	ID	9/6/2012	pizza 8/23	99.00
62716	DOMINO'S PIZZA	AMMON	ID	9/6/2012	pizza 9/29, 8/30	131.75
900239672	DOMPIER, CATHERINE C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1605.44
900240416	D'ORAZIO, LISA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4420.33
900240193	DOTY, MARCIA G	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3182.33
101544	DRIPS, DANIEL A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1514.97
900240274	DROLLINGER, SARAH J	RIGBY	ID	08/20/2012	Payroll Expense	3026.13

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900240101	DROLLINGER, TIM J	IONA	ID	08/20/2012	Payroll Expense	3343.10
900239974	DUARTE, JANETTE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1757.42
900239902	DUFFIN, VICKI L	SHELLEY	ID	08/20/2012	Payroll Expense	6503.75
34988	DUNCAN TONA	IDAHO FALLS	ID	8/30/2012	change for concessions	400.00
900240275	DUNCAN, ELLEN M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4669.23
101563	DUNCAN, TONA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1426.23
900239928	DUNMIRE, KRISTINE J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1126.29
900240194	DUNMIRE, ROBERT W	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5062.96
900240378	DUNN, SANDRA L	AMMON	ID	08/20/2012	Payroll Expense	5029.58
183566	DUNNELLS KRISTEN	AMMON	ID	9/6/2012	mileage	22.84
900240490	DUNNELLS, KRISTEN B	AMMON	ID	08/20/2012	Payroll Expense	2257.10
900240042	DUNNELLS, SUSAN D	AMMON	ID	08/20/2012	Payroll Expense	1754.68
62646	DUPREE JOHN	AMMON	ID	8/16/2012	Official	26.00
62646	DUPREE JOHN	AMMON	ID	8/16/2012	Official	32.00
58282	DUPREE JOHN	AMMON	ID	8/24/2012	Official Varsity Boys S	32.00
900240419	DURAN, MISTY D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1232.60
900240379	DURFEE, ARIK S	IONA	ID	08/20/2012	Payroll Expense	2824.88
183567	EAGLE ROCK LIFE SAFETY SE	RIGBY	ID	9/6/2012	cpr/first aid	160.00
183567	EAGLE ROCK LIFE SAFETY SE	RIGBY	ID	9/6/2012	cpr/first aid	320.00
183509	EAGLE ROCK MIDDLE SCHOOL	IDAHO FALLS	ID	8/27/2012	Start up gate money	300.00
183512	EAGLE ROCK MIDDLE SCHOOL	IDAHO FALLS	ID	8/27/2012	Officials for Fall spor	500.00
183512	EAGLE ROCK MIDDLE SCHOOL	IDAHO FALLS	ID	8/27/2012	Officials for Fall spor	1,000.00
900239640	EATON, LEO D	AMMON	ID	08/20/2012	Payroll Expense	4833.58
101545	EDDINS, RITA KAY	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2634.21
183568	EDDY'S BAKERY	OGDEN	UT	9/6/2012	FOODS	32.40
62673	EDUCATIONAL SKETCHBOOK P	SPOKANE	WA	8/28/2012	500 adv sketchbooks	2,050.00
900239725	EGBERT, SUSAN J	AMMON	ID	08/20/2012	Payroll Expense	4526.83
900240102	EGGLESTON, BRITTNEY N	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1201.86
900239641	EHLERS, AMY M	SHELLEY	ID	08/20/2012	Payroll Expense	2770.88
101546	ELG, COLLEEN	AMMON	ID	08/20/2012	Payroll Expense	1506.57
101547	ELISON, DELENA H	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1464.89

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900239851	ELLGEN, MELISSA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
900240276	ELLINGSON, MITZI L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4420.33
58318	ELLSWORTH SHAUN	BASALT	ID	8/30/2012	Official Varsity Footba	55.00
900239757	ELLSWORTH, AMY S	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2419.59
900240277	ELSBREE, DICK C	AMMON	ID	08/20/2012	Payroll Expense	2925.63
900240278	ELSER, DALEE A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4740.08
900239975	ELSER, KYLE A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2004.47
900239616	ELSER, MARIE L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3502.58
900239726	ELWOOD, ANGELA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2913.83
101531	EMPEY, KODY M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2085.00
900239879	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1859.15
900239642	ENGLAND, DAVID J	AMMON	ID	08/20/2012	Payroll Expense	6061.50
900240138	EPPERSON-OLIVE, RHONDA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1249.33
101503	ERICKSON, KEVA K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3055.13
900240279	ERIKSEN, JEFFREY	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4498.58
900239617	ESCALONA GUITAR, MIREYA G	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1302.09
101557	ESTRADA, LIDIA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2289.10
900239976	EVANS, DANNY	AMMON	ID	08/20/2012	Payroll Expense	3166.30
900240139	EVANS, DEBRA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1571.85
900239822	EVANS, LESLIE M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
900239823	EVANS, ROBIN M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4539.50
183569	FA DAVIS CO	PHILADELPHIA	PA	9/6/2012	CNA Textbooks	2,258.58
183570	FAIRPOINT COMMUNICATIONS	CHARLOTTE	NC	9/6/2012	#0100793723	567.09
183570	FAIRPOINT COMMUNICATIONS	CHARLOTTE	NC	9/6/2012	# 0100793721	563.69
183571	FALLS VALLEY STORAGE	IDAHO FALLS	ID	9/6/2012	storage Unit f-15, C11,	42.50
183571	FALLS VALLEY STORAGE	IDAHO FALLS	ID	9/6/2012	storage Unit f-15, C11,	42.50
183571	FALLS VALLEY STORAGE	IDAHO FALLS	ID	9/6/2012	storage Unit f-15, C11,	340.00
183572	FARMER BROTHERS COFFEE	IDAHO FALLS	ID	9/6/2012	Bid Items Food Ingredie	509.58
900239903	FARNAM, DEIDRE D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4011.25
900239977	FARNES, JANET C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2462.50
900240195	FARNES, JEFFREY D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2989.50

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900239790	FARNSWORTH, LORI C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3569.33
900240280	FARR, PAMELA B	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1298.34
900240043	FAWCETT, DEATRA N	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2897.34
900240140	FEE, CATHY L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1523.33
900239758	FERGUSON, JANICE L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4420.33
900239727	FERNANDEZ, SHANNON	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4420.33
58283	FIELDING REBECCA	SHELLEY	ID	8/24/2012	Official Girls Soccer V	58.00
58301	FIELDING REBECCA	SHELLEY	ID	8/28/2012	Official Girls Soccer J	58.00
58301	FIELDING REBECCA	SHELLEY	ID	8/28/2012	Official Girls Soccer J	-58.00
58310	FIELDING REBECCA	SHELLEY	ID	8/28/2012	Official Varsity Girls	64.00
900239978	FIELDING, BRET K	RIGBY	ID	08/20/2012	Payroll Expense	2664.80
101535	FIELDING, TERRA L	ST ANTHONY	ID	08/20/2012	Payroll Expense	1312.00
62666	FIERRO JESUS	IDAHO FALLS	ID	8/23/2012	Official	32.00
62666	FIERRO JESUS	IDAHO FALLS	ID	8/23/2012	Official	26.00
62666	FIERRO JESUS	IDAHO FALLS	ID	8/28/2012	Official	-32.00
62666	FIERRO JESUS	IDAHO FALLS	ID	8/28/2012	Official	-26.00
900240044	FISHER, LORI N	AMMON	ID	08/20/2012	Payroll Expense	1819.77
900240281	FLAMM, KAYLENE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
183573	FLINN SCIENTIFIC INC	BATAVIA	IL	9/6/2012	cabinets	2,249.05
900239880	FLORES, ROXANA A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2720.29
183574	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/6/2012	credit - bananas	-21.50
183574	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/6/2012	Bid Item Frozen, Dry, C	188.10
183574	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/6/2012	Bid Item Frozen, Dry, C	88.60
183574	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/6/2012	Bid Item Frozen, Dry, C	587.58
183574	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/6/2012	Food Items	31.91
183574	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/6/2012	Food Items	328.80
183574	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/6/2012	Bid Items Frozen & Dry	739.60
183574	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/6/2012	Food Items	195.00
183574	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/6/2012	Bid Item Frozen, Dry, C	258.50
183574	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/6/2012	Bid Item Frozen, Dry, C	1,080.00
183574	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/6/2012	Bid Item Frozen, Dry, C	47.91

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
183574	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/6/2012	Bid Item Frozen, Dry, C	60.32
183574	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/6/2012	Bid Items Frozen & Dry	111.20
183574	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/6/2012	Food Items	17.70
183574	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/6/2012	Food Items	158.62
183574	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/6/2012	Food Items	883.20
183574	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/6/2012	Bid Item Frozen, Dry, C	104.00
183574	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/6/2012	Bid Item Frozen, Dry, C	108.00
183574	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/6/2012	Bid Item Frozen, Dry, C	22.33
183574	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/6/2012	Bid Item Frozen, Dry, C	60.32
183574	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/6/2012	Bid Items Frozen & Dry	121.54
183574	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/6/2012	Food Items	84.81
900239702	FORD, CALLIE M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4633.38
101548	FORD, DEBORAH L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2216.87
101580	FORD, DEBORAH L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1988.43
900239979	FORD, K BRUCE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4581.83
900239759	FOSTER, KRISTINE L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4633.38
900239824	FRANCIS, MAUREEN M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2370.04
900240282	FRANCK, ILENE S	IDAHO FALLS	ID	08/20/2012	Payroll Expense	957.13
900240045	FRAZIER, HOLLY A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4188.88
900240420	FRENCH, MELISSA N	AMMON	ID	08/20/2012	Payroll Expense	2794.00
900239791	FRICKEY, BRANDON R	RIGBY	ID	08/20/2012	Payroll Expense	1115.20
900239792	FRICKEY, DIANA K	RIGBY	ID	08/20/2012	Payroll Expense	4526.83
900240141	FROST III, RALPH C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4281.00
900240142	FROST, SARA W	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1890.60
101536	FUHRIMAN, CADEN J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1751.50
62717	FUN SUPPLIES	IDAHO FALLS	ID	9/6/2012	149 pencils	56.62
900240421	FURNISS, THOMAS K	ST ANTHONY	ID	08/20/2012	Payroll Expense	2859.86
900240046	GALBRETH, HEIDI M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3591.38
900240422	GALE, DAWN L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4248.58
900240423	GALE, PAMELA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1488.54
900239760	GALLAGHER, AMY	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3396.50

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900240196	GALLEGOS, JOSEFA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3310.33
183575	GALUSHA HIGGINS & GALUSHA	IDAHO FALLS	ID	9/6/2012	Audit services	28,000.00
900239980	GAMBREL, JANETTE T	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3905.63
58328	GARDNER KELLY	IDAHO FALLS	ID	9/4/2012	Reimburse muffins & Jui	113.00
900239572	GARDNER, MARLENE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3216.90
900239981	GARN, JAN M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1378.47
211372	GARNER CARRIE	IDAHO FALLS	ID	8/16/2012	Reimbursement-Best Prac	100.00
900239982	GARNER, CARRIE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4035.50
900239573	GARNER, KENNETH DEAN	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1642.41
101558	GARNER, SANDRA A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1198.87
900240047	GAZLEY, JOHN P	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
900240283	GEBHARDT, B RYAN	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2651.20
183576	GEM STATE FIRE PROTECTION	IDAHO FALLS	ID	9/6/2012	repairs	272.25
183577	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	9/6/2012	Custodial Supplies	849.60
183577	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	9/6/2012	Custodial Supplies	339.36
183577	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	9/6/2012	Custodial Supplies	138.00
183577	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	9/6/2012	Custodial Supplies	34.80
183577	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	9/6/2012	Bid Items Paper& Plasti	1,058.88
58319	GENESIS PRINT WORKS	IDAHO FALLS	ID	8/30/2012	banner sponsor Cheer	170.40
900239929	GEORGE, KELLY S	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2730.13
101522	GERARD, LINDA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4313.75
900240197	GERBER, SEAN M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2309.50
900240198	GERNANT, GARY L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4315.25
900239825	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5953.50
900240424	GILL, PRISCILLA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2904.33
900239881	GILLMAN, ANGELA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4207.13
900240199	GINN, HEATHER N	AMMON	ID	08/20/2012	Payroll Expense	4007.59
13663	GLADU JODI	IDAHO FALLS	ID	8/28/2012	fee refund	110.00
62659	GLASS CHRIS	IDAHO FALLS	ID	8/22/2012	Official	40.00
62718	GLASS CHRIS	IDAHO FALLS	ID	9/6/2012	Official	55.00
58337	GLASS CHRIS	IDAHO FALLS	ID	9/6/2012	Official Fresh/JV Footb	80.00

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900240284	GNEITING, DANETTE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4874.49
101517	GODFREY, LINDA K	AMMON	ID	08/20/2012	Payroll Expense	1590.00
900240425	GOEKEN, GLENNA M	AMMON	ID	08/20/2012	Payroll Expense	3871.08
58329	GOKEY GRACE	IDAHO FALLS	ID	9/4/2012	reimburse supplies for	38.35
62683	GONZALES VICTOR	IDAHO FALLS	ID	8/29/2012	Official	40.00
62683	GONZALES VICTOR	IDAHO FALLS	ID	8/29/2012	Official	40.00
58320	GOODWIN TRAVIS	BLACKFOOT	ID	8/30/2012	Official Varsity Footba	55.00
900240048	GOTTLOB, ROGER A	AMMON	ID	08/20/2012	Payroll Expense	5815.25
900239761	GOTTLOB, TERESA D	AMMON	ID	08/20/2012	Payroll Expense	4102.25
900239930	GRAHAM, REBECCA F	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2154.79
900240049	GRANT, TRAVIS L	AMMON	ID	08/20/2012	Payroll Expense	2729.00
900240426	GRASMICK, SHERRI L	AMMON	ID	08/20/2012	Payroll Expense	1349.69
900239983	GRAY, JESSA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3371.83
900240200	GRAYSON, KARA D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1178.84
900239618	GRAYSON, KARADEAN J	AMMON	ID	08/20/2012	Payroll Expense	4420.33
183578	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	9/6/2012	Bid Items Frozen, Dry &	448.85
183578	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	9/6/2012	Bid Items Canned goods,	29.78
183578	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	9/6/2012	Bid Items Canned goods,	340.50
183578	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	9/6/2012	Bid Items Canned goods,	152.60
183578	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	9/6/2012	Bid Items Canned Goods	1,064.28
183578	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	9/6/2012	Open P.O. Food & Non Fc	1,036.93
183578	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	9/6/2012	Open P.O. Food & Non Fc	210.03
183578	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	9/6/2012	Bid Items Frozen, Dry &	1,351.09
183578	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	9/6/2012	Bid Items Canned goods,	339.15
183578	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	9/6/2012	Open P.O. Food & Non Fc	1,080.09
183578	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	9/6/2012	Bid Items Frozen, Dry &	271.80
183578	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	9/6/2012	Bid Items Canned goods,	339.15
183578	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	9/6/2012	Bid Items Canned goods,	228.30
183578	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	9/6/2012	Bid Items Canned goods,	86.85
183578	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	9/6/2012	Bid Items Canned Goods	2,452.62
183578	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	9/6/2012	Bid Items Canned Goods	1,216.32

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
183578	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	9/6/2012	Open P.O. Food & Non Fo	63.75
900240050	GREENE, COTTEY M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3371.83
900240427	GREMINGER, CAMERON	AMMON	ID	08/20/2012	Payroll Expense	2729.00
58284	GRIFFIN BRAD	IDAHO FALLS	ID	8/24/2012	Official Varsity Footba	55.00
62684	GRIFFIN BRAD	IDAHO FALLS	ID	8/29/2012	Official	40.00
900239882	GRIFFITHS, KAYLYN H	SHELLEY	ID	08/20/2012	Payroll Expense	2729.00
900239703	GRIGGS, BARBARA A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3423.83
62719	GTM SPORTSWEAR	KANSAS CITY	MO	9/6/2012	cheer attire	395.00
62719	GTM SPORTSWEAR	KANSAS CITY	MO	9/6/2012	cheer attire	36.00
900239883	GUDE, KATIE C	AMMON	ID	08/20/2012	Payroll Expense	2729.00
900239931	GUENTHER, INES M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2231.40
101499	GUERRERO, CARLOS	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2989.50
101564	GUNDERSON, JARED W	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3132.30
900240121	GUTIERREZ, AUSTIN N	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1184.08
900239704	GUZA, GREGORY M	AMMON	ID	08/20/2012	Payroll Expense	5084.83
900240201	GUZA, HEIDI	IDAHO FALLS	ID	08/20/2012	Payroll Expense	6346.83
900240202	GYLES, PAT	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4332.00
900239574	HACKETT, KAYLYNN	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3747.70
900240428	HADDIX, LAURA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4188.83
900239932	HADDON, CHANCE B	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2910.80
900240285	HADDON, HAYDEN M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1759.00
900240429	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1089.74
62660	HADLEY BRAD	IDAHO FALLS	ID	8/22/2012	Official	80.00
900239984	HADLEY, BRAD	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4875.65
900239985	HADLEY, KRISTIN N	IDAHO FALLS	ID	08/20/2012	Payroll Expense	6098.33
900239673	HAFEN, CONNIE S	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3481.50
900239762	HAGGARD, REBECCA L	AMMON	ID	08/20/2012	Payroll Expense	1089.70
900239575	HAHN, SANDRA J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3166.30
900240286	HALL, CAROL LYNN	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2377.50
101495	HALL, DEBORAH A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	634.29
900240430	HALLIDAY, REBECCA E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1165.88

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900239643	HAMMER, ROBERTA KELLY	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1302.58
900239763	HAMMON, PATTI	AMMON	ID	08/20/2012	Payroll Expense	4633.38
900240051	HANCOCK, ALLISON M	AMMON	ID	08/20/2012	Payroll Expense	2729.00
900240287	HANCOCK, MATTHEW I	MENAN	ID	08/20/2012	Payroll Expense	5936.92
900240288	HANCOCK, RICHARD L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4526.83
58338	HANSEN RYAN	IDAHO FALLS	ID	9/6/2012	reimburse donuts for Ye	17.93
900239986	HANSEN, DIANE B	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1340.97
900240289	HANSEN, RYAN N	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3795.56
900240052	HANSON, LARAE	AMMON	ID	08/20/2012	Payroll Expense	4764.86
900240431	HANSON, MARCY J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4526.83
900239826	HARDMAN, PENNY L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4718.58
900239764	HARKER, MOLLY E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4248.58
900240290	HARMON, KENNETH SCOTT	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4480.33
900240053	HARRIS, LESLIE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3601.50
101565	HART JR, HOWARD R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4246.90
900239705	HART, DIANA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1275.89
900239706	HART, LISA B	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3273.50
900239707	HARVEY, ANNETTE C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2082.00
900240363	HARVEY, MICHAEL D	SHELLEY	ID	08/20/2012	Payroll Expense	4684.58
900240432	HATHAWAY, LEONOR I	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1294.28
101549	HAWKS, TERRI L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1139.40
900239904	HAWLEY, LINDA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5413.38
900240143	HAYDEN, SANDRA J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1245.00
900239987	HAYES, KELLY G	IDAHO FALLS	ID	08/20/2012	Payroll Expense	382.69
900240054	HEATH, BYRON J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
900240203	HEATH, DAVID	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4812.52
900239852	HEATH, DUSTIN L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3301.75
900239988	HEATON, HEATHER S	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3374.83
900239853	HELGESON, LAURIE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4415.46
900240122	HELSLEY, ALEESHA NACOLE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1246.40
900239989	HENINGTON, PATRICIA J	RIGBY	ID	08/20/2012	Payroll Expense	1754.68

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900239765	HERNANDEZ, JOSE L	RIGBY	ID	08/20/2012	Payroll Expense	2885.80
183580	HEWLETT-PACKARD COMPANY	CHICAGO	IL	9/6/2012	22" Monitors	380.00
183579	HEWLETT-PACKARD CONTRACT	ROSEVILLE	CA	9/6/2012	HP Microsoft Software C	4,029.48
58330	HICKS LEVI	IDAHO FALLS	ID	9/4/2012	refund part fee CC	120.00
900240144	HICKS, KAROLEE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1050.85
183478	HIGH COUNTRY CONFERENCE	IDAHO FALLS	ID	8/15/2012	Membership dues FY 2012	200.00
183478	HIGH COUNTRY CONFERENCE	IDAHO FALLS	ID	8/15/2012	Membership dues FY 2012	200.00
900240103	HILL, BRIAN J	ST ANTHONY	ID	08/20/2012	Payroll Expense	3346.50
900240433	HILL, JULIE A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4526.83
900239793	HILL, LESLIE W	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4035.50
900239933	HINCKLEY, ANNA DEE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2026.56
183504	HINSCHBERGER MICHELE	IDAHO FALLS	ID	8/22/2012	mileage	98.87
900240055	HINSCHBERGER, MICHELE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4359.93
183581	HK CONTRACTORS INC	IDAHO FALLS	ID	9/6/2012	ground fill	58.34
183581	HK CONTRACTORS INC	IDAHO FALLS	ID	9/6/2012	Compass Site Constructi	5,390.30
183505	HOBBS TAMMY	IDAHO FALLS	ID	8/22/2012	IDLA refund	150.00
900239728	HOBBS, LINDA C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1126.29
183582	HODGES GENE	IDAHO FALLS	ID	9/6/2012	2011-2012 school year	1,000.00
183582	HODGES GENE	IDAHO FALLS	ID	9/6/2012	60 day pro-rated servic	167.00
900240145	HODGES, KELLY J	RIGBY	ID	08/20/2012	Payroll Expense	829.16
900240056	HOGGARD, GINA S	IDAHO FALLS	ID	08/20/2012	Payroll Expense	6026.83
900239905	HOLGUIN, JUDITH G	POCATELLO	ID	08/20/2012	Payroll Expense	5152.54
183583	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	9/6/2012	IFHS xc to Malad	780.50
900240204	HOLM, HOLLY A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1566.10
900239906	HOLMES, SUSAN M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4313.75
900239934	HOLMGREN, ROBYN M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1438.94
900239708	HOLTON, BETHANY A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
900239794	HOLVERSON, BRETT E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2885.80
900240491	HOLVERSON, JOLENE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2599.17
101581	HOLVERSON, KURT J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	81.84
900240146	HOLVERSON, KURT J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1349.26

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900240434	HOLYOAK, PATRICIA A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1396.28
58321	HONE LINDA	SHELLEY	ID	8/30/2012	reimburse petty cash	15.88
900240291	HONE, LINDA M	SHELLEY	ID	08/20/2012	Payroll Expense	4100.50
900239935	HOPWOOD, DEBORAH J	EMMETT	ID	08/20/2012	Payroll Expense	1051.49
900239990	HOPWOOD, MICHAEL K	EMMETT	ID	08/20/2012	Payroll Expense	2753.58
900239991	HORNE, JENNIFER J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4074.07
58342	HORROCKS GRANT	REXBURG	ID	9/6/2012	Officials Boys Soccer V	97.00
900239674	HOSKINS, SYLVIA E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3030.33
183525	HOTT BEVERLY	IDAHO FALLS	ID	9/4/2012	credit reimbursement	180.00
900240205	HOTT, BEVERLY A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4140.00
900240292	HOUSER, MATTHEW	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2979.00
62720	HOVIS JANICE	IDAHO FALLS	ID	9/6/2012	Official 4 games	126.00
900239936	HOWARD, CAROL A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4833.58
900239937	HOWARD, KRISTI P	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3994.00
900239992	HOWARD, VINCE F	IDAHO FALLS	ID	08/20/2012	Payroll Expense	7778.92
900239938	HOWELLS, LINDA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1797.00
900239729	HUBBELL, JOY T	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4727.00
900239619	HUERTA, CECILIA M	AMMON	ID	08/20/2012	Payroll Expense	1209.56
900240057	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4313.75
900239620	HUNSAKER, MARK F	AMMON	ID	08/20/2012	Payroll Expense	2729.00
900240435	HUNTSMAN, NICOLE M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
183584	HURLEY ROGER	IDAHO FALLS	ID	9/6/2012	mileage	122.06
900239576	HURLEY, CRIS H	AMMON	ID	08/20/2012	Payroll Expense	2082.00
900240293	HURLEY, D RANDALL	AMMON	ID	08/20/2012	Payroll Expense	8154.42
900239577	HURLEY, JUSTIN M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4929.20
900240294	HURLEY, ROGER MILES	IDAHO FALLS	ID	08/20/2012	Payroll Expense	7380.03
900240147	HURZELER, RALPH W	IDAHO FALLS	ID	08/20/2012	Payroll Expense	707.31
900239675	HUTTEN, DOLORES K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4313.75
900240123	HUTTEN, TYLER J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1293.14
183585	IDAHO DIGITAL LEARNING AC	MERIDIAN	ID	9/6/2012	Spring 2012	650.00
183585	IDAHO DIGITAL LEARNING AC	MERIDIAN	ID	9/6/2012	Inv # 9130-1,2,3,4,5	18,675.00

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
58285	IDAHO FALLS HIGH SCHOOL B	IDAHO FALLS	ID	8/24/2012	lanyards Parking fines	350.00
62667	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	8/23/2012	State Conference	1,000.00
62685	IDAHO SPORTING GOODS	BOISE	ID	8/29/2012	coach's gear	1,554.25
62685	IDAHO SPORTING GOODS	BOISE	ID	8/29/2012	team spirit packs	7,800.00
183587	IDAHO SPORTING GOODS	POCATELLO	ID	9/6/2012	equipment	10,917.55
183588	IDAHO STEEL PRODUCTS CO I	IDAHO FALLS	ID	9/6/2012	boxes	138.00
183588	IDAHO STEEL PRODUCTS CO I	IDAHO FALLS	ID	9/6/2012	cargo doors	293.00
183588	IDAHO STEEL PRODUCTS CO I	IDAHO FALLS	ID	9/6/2012	remodel jacks	185.00
183588	IDAHO STEEL PRODUCTS CO I	IDAHO FALLS	ID	9/6/2012	parts	73.00
183586	IHSAA	BOISE	ID	9/6/2012	Coach Cards for Idaho F	1,995.00
183586	IHSAA	BOISE	ID	9/6/2012	activity cards	245.00
183586	IHSAA	BOISE	ID	9/6/2012	activity cards	175.00
900240104	IMBERI, THOMAS F	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3464.10
13664	IMLA	BOISE	ID	8/28/2012	12/13 Membership	200.00
900239578	INGRAM, ALEXANDER IAN	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1445.76
183479	INTERMOUNTAIN GAS COMPAN	BOISE	ID	8/15/2012	Skyline Gas invoices	12.00
409	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2012	Payroll accrual	7.56
409	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2012	Payroll accrual	1.77
409	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2012	Payroll accrual	18.60
409	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2012	Payroll accrual	4.35
409	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2012	Payroll accrual	23.50
409	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2012	Payroll accrual	5.50
409	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2012	Payroll accrual	13,026.18
409	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2012	Payroll accrual	43,609.82
409	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2012	Payroll accrual	238.98
409	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2012	Payroll accrual	129,926.84
409	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2012	Payroll accrual	5,641.60
409	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2012	Payroll accrual	3,046.45
409	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2012	Payroll accrual	10,199.11
409	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2012	Payroll accrual	55.90
409	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2012	Payroll accrual	30,386.07

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
409	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2012	Payroll accrual	1,319.40
183589	INX LLC	DALLAS	TX	9/6/2012	SA Announce Equipment 1	3,290.42
183589	INX LLC	DALLAS	TX	9/6/2012	SA Announce Equipment 1	20,215.78
183590	ISB EDUCATIONAL SOLUTIONS	MERIDIAN	ID	9/6/2012	admin fee	1,383.65
183590	ISB EDUCATIONAL SOLUTIONS	MERIDIAN	ID	9/6/2012	admin fee	378.55
900239884	ISON, CHELSEA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
183591	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	9/6/2012	#09 Open po for bus fla	88.00
183591	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	9/6/2012	# 29 Open po for bus fl	88.00
183591	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	9/6/2012	# 34 Open po for bus fl	29.00
900240295	JACKSON, ANTHONY P	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2289.10
900239694	JACKSON, JENNIFER M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	8010.66
62661	JACOBSEN JOSH	IDAHO FALLS	ID	8/22/2012	Official	40.00
62686	JACOBSEN JOSH	IDAHO FALLS	ID	8/29/2012	Official	40.00
900239993	JACOBSON, PATTI K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2403.07
101498	JAMISON, SASHA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
900240296	JARNAGIN, AARON	AMMON	ID	08/20/2012	Payroll Expense	5961.92
900239730	JARVIS, REBECCA A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3182.33
900239676	JAUSSI, SANDRA H	AMMON	ID	08/20/2012	Payroll Expense	1438.94
900239709	JENKINS, TRAVIS D	RIGBY	ID	08/20/2012	Payroll Expense	4520.36
101550	JENKS, STACEY J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1386.26
183516	JENSEN ZOLA	IDAHO FALLS	ID	8/29/2012	recertification tuition	145.00
183516	JENSEN ZOLA	IDAHO FALLS	ID	8/29/2012	credit reimbursement	395.00
900239731	JENSEN, HEATHER L	RIGBY	ID	08/20/2012	Payroll Expense	1915.83
900240105	JENSEN, RICK B	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3166.30
900240297	JENSEN, RON A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3878.03
900239939	JENSEN, SHARON S	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3792.58
900239621	JENSEN, TERRI E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1730.73
900239644	JENSEN, VALERIE T	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2082.00
900240298	JENSEN, ZOLA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5230.50
900240058	JEPPESEN, JUSTIN K	AMMON	ID	08/20/2012	Payroll Expense	3779.21
183592	JIM'S TROPHY ROOM	IDAHO FALLS	ID	9/6/2012	Eagle Rock Signs	1,245.50

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900239645	JOHN, PAULA J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4653.58
62703	JOHNSON CHRIS	REXBURG	ID	9/4/2012	Official	32.00
62703	JOHNSON CHRIS	REXBURG	ID	9/4/2012	Official	65.00
58343	JOHNSON CHRIS	REXBURG	ID	9/6/2012	Official Boys Soccer Va	74.00
58286	JOHNSON WENDY	IDAHO FALLS	ID	8/24/2012	reimburse gas for varsi	120.93
900240059	JOHNSON, ANN M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1740.58
900240436	JOHNSON, BRENDA C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1612.26
900240299	JOHNSON, CHARLES	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5035.66
900240206	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1370.96
101537	JOHNSON, DAVID J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1160.71
900240380	JOHNSON, DUSTY L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3699.16
900240300	JOHNSON, JACULIN A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4082.25
900239907	JOHNSON, JULIE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2865.63
900239994	JOHNSON, KAREN J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4526.83
900240437	JOHNSON, KERRIE ANNE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
900239579	JOHNSON, LINDA R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3649.46
900240149	JOHNSON, LORETTA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2885.80
900240438	JOHNSON, LYNETTE L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4420.33
900239885	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4188.75
101573	JOHNSON, NYLA J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4992.58
900239995	JOHNSON, PERRY D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4460.73
900239580	JOHNSON, ROBERT R	AMMON	ID	08/20/2012	Payroll Expense	4929.20
900240301	JOHNSON, WENDY L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4799.38
900240148	JOHNSTON, JOHN E	CARSLBAD	NM	08/20/2012	Payroll Expense	2077.66
900239677	JOLLEY, MICHELE	SHELLEY	ID	08/20/2012	Payroll Expense	3892.63
900240060	JONES, ASHURITY J	IONA	ID	08/20/2012	Payroll Expense	1938.75
900240439	JONES, DELLA FELECIA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1262.76
900240302	JONES, HALEY A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5936.92
900239581	JONES, KEVIN G	IDAHO FALLS	ID	08/20/2012	Payroll Expense	6499.40
900239886	JONES, LINDA GRACE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1472.17
900240440	JONES, LISA H	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2257.84

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900240441	JONES, LYNETTE K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1396.28
900240492	JONES, MADELINE C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2333.30
900240442	JONES, NANCY L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4535.05
900240207	JONES, RICKY L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3887.50
900240150	JORDE, STEVE J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1319.11
183593	JORGENSEN ASSOCIATES PC	JACKSON	WY	9/6/2012	IFHS Abatement Testing	1,515.00
183593	JORGENSEN ASSOCIATES PC	JACKSON	WY	9/6/2012	Gale Abatement Testing	3,912.00
900239827	JORGENSEN, ZOE A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4740.08
58274	JOSTENS-IDAHO	MERIDIAN	ID	8/14/2012	Yearbook Camp Hotel cha	400.00
900240024	JOYNER, CATHERINE L	RIGBY	ID	08/20/2012	Payroll Expense	2235.74
183594	JW MASONRY LLC	REXBURG	ID	9/6/2012	Compass Masonry Work	3,249.00
900239678	KAHN JR, JERRY A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2885.80
101520	KAHN, DIANA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1089.74
183595	KAISER SKID STEER SERVICE	RIGBY	ID	9/6/2012	Linden Park Cement	8,387.75
183595	KAISER SKID STEER SERVICE	RIGBY	ID	9/6/2012	Warehouse Cement	8,162.00
62687	KANE NORMAN	IDAHO FALLS	ID	8/29/2012	Official	38.00
62687	KANE NORMAN	IDAHO FALLS	ID	8/29/2012	Official	49.00
62721	KANE NORMAN	IDAHO FALLS	ID	9/6/2012	Official 9 games	281.00
900240151	KANIRIE, EMMA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1179.49
900239646	KARAZIA, BRYAN D	AMMON	ID	08/20/2012	Payroll Expense	2806.45
900240303	KAZAN, ANTHONY J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4117.88
183596	KCDA	KENT	WA	9/6/2012	Cum file Folders	294.40
183596	KCDA	KENT	WA	9/6/2012	HP4250 Toner	183.74
900239996	KECK, AMY L	RIGBY	ID	08/20/2012	Payroll Expense	2729.00
900239795	KELLER, LAUREN K	AMMON	ID	08/20/2012	Payroll Expense	2729.00
900239710	KELLY, LEE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	886.49
900240208	KELSEY, GRACE C	SHELLEY	ID	08/20/2012	Payroll Expense	1252.61
900239997	KENNEDY, MARGARET M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4740.08
11866	KENT DONA	AMMON	ID	8/20/2012	Mileage	100.67
900239998	KENT, DONA	AMMON	ID	08/20/2012	Payroll Expense	4187.33
900240304	KERNER JR, JAMES A	SHELLEY	ID	08/20/2012	Payroll Expense	4597.83

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	Copier Lease	205.39
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	Copier Lease	32.05
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	Copier Lease	378.27
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	Copier Lease	339.96
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	Copier Lease	172.88
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	Copier Lease	253.15
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	Copier Lease PACE	211.92
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	Copier Lease	339.50
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	Copier Lease	113.55
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	Copier Lease	538.28
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	copier lease	265.38
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	Copier Lease	205.39
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	Copier Lease	134.57
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	Copier Lease	339.96
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	Copier Lease	70.82
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	Copier Lease	607.01
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	Copier Lease	656.28
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	Copier Lease	183.48
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	Copier Lease Innovative	38.31
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	Copier Lease	530.22
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	Copier Lease	204.93
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	Copier Lease	243.70
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	Copier Lease	38.31
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	Copier Lease	214.84
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	Copier Lease	387.72
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	Copier Lease	118.58
183597	KEY GOVERNMENT FINANCE IN CLEVELAND		OH	9/6/2012	Copier Lease	339.50
900240305	KEYES, LISA A	RIGBY	ID	08/20/2012	Payroll Expense	3779.08
900240364	KEYES, MICHAEL C	RIGBY	ID	08/20/2012	Payroll Expense	2109.63
183598	KICKS AND STICKS	IDAHO FALLS	ID	9/6/2012	equipment	117.99
183599	KIMBALL ELECTRONICS INC	SALT LAKE CITY	UT	9/6/2012	Tyton Surface Raceway	192.00

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900240306	KIMMET, NICK J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5077.15
900240061	KIMMET, PENNY A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4420.33
62654	KING ROBYN	IDAHO FALLS	ID	8/17/2012	student lodging Rennais	421.86
900240209	KING, ROBYN R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4141.88
183600	KIRKHAM AUTO PARTS	IDAHO FALLS	ID	9/6/2012	T-52 parts open po for	200.59
183600	KIRKHAM AUTO PARTS	IDAHO FALLS	ID	9/6/2012	return T-53 parts open	-37.25
183600	KIRKHAM AUTO PARTS	IDAHO FALLS	ID	9/6/2012	T-52 parts open po for	12.56
183600	KIRKHAM AUTO PARTS	IDAHO FALLS	ID	9/6/2012	Bus # 71 & #10 open po	320.42
183600	KIRKHAM AUTO PARTS	IDAHO FALLS	ID	9/6/2012	G-1 parts open po for b	57.51
183600	KIRKHAM AUTO PARTS	IDAHO FALLS	ID	9/6/2012	A-06 open po for buses	101.57
101559	KIRKHAM, MISTY D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2250.00
183506	KIWI LOCO	IDAHO FALLS	ID	8/22/2012	Bush summer school	750.00
62722	KIWI LOCO	IDAHO FALLS	ID	9/6/2012	140- 5oz yogurts	175.00
900240307	KLEIN, JACK A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4035.32
900240443	KLIMEK, JACKIE K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1396.28
101534	KLINGLER, WILLIAM KENNETH	REXBURG	ID	08/20/2012	Payroll Expense	963.84
101533	KLINGLER, WILLIAM KEVIN	REXBURG	ID	08/20/2012	Payroll Expense	6922.17
101574	KNAPP, DOUGLAS	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2680.00
900240062	KNOWLES, JOYCE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4686.46
900240063	KNUDSEN, DAN L	AMMON	ID	08/20/2012	Payroll Expense	5266.83
900240210	KOEPPLIN, ROBERT	IONA	ID	08/20/2012	Payroll Expense	4740.08
900240211	KOHLER, THOMAS J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3369.60
900240064	KOPP, TERESA D	AMMON	ID	08/20/2012	Payroll Expense	1132.00
900239732	KORENKE STANGER, JENNIFER	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4225.38
62674	KOTANSKY DAN	IDAHO FALLS	ID	8/28/2012	Official	32.00
62674	KOTANSKY DAN	IDAHO FALLS	ID	8/28/2012	Official	40.00
58302	KROGER CUSTOMER CHARGES	CHICAGO	IL	8/28/2012	supplies/food for retire	212.56
900240444	KROGSTRAND, VICKI L	FIRTH	ID	08/20/2012	Payroll Expense	4940.13
101521	KROLL, RICK	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2989.50
900240445	KUBINSKI, KIMBERLEY A	CLINTON	TN	08/20/2012	Payroll Expense	1309.22
62704	KUNS MELANIE	IDAHO FALLS	ID	9/4/2012	Pottery/Sculpt	18.87

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
62704	KUNS MELANIE	IDAHO FALLS	ID	9/4/2012	Pottery/Sculpt	1.13
900240308	LAITINEN, KAREN R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4633.38
101551	LAKE, AMBER C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1382.26
900240309	LANCASTER, KATHY L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4420.33
900240065	LANDERS, VICKIE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1341.93
900240365	LANDON, DEBBIE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2351.85
101523	LANGENWALTER, KATHY D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1488.54
101538	LAORANGE, KARLY K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1312.00
900239679	LARSEN, CAROL L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4740.08
900240310	LARSEN, DENISE J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1273.98
900240381	LARSON, DEANNA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4464.21
900239622	LAW, KRISTEL M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3312.09
183601	LAWRENCE MICHELLE	IDAHO FALLS	ID	9/6/2012	credit reimbursement	150.00
101510	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3330.20
900239680	LAWSON, JULIE W	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
900240446	LAYTON, ERIC E	CORNELIUS	OR	08/20/2012	Payroll Expense	3088.58
900239623	LEATHAM, VICKI J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1228.48
900239582	LEAVITT, JARON DANIEL	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1596.36
900239695	LEE, ANGELA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4401.83
900240152	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2043.55
900239908	LENT, LINDY S	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
183602	LEWIS CORPORATION	CHUBBUCK	ID	9/6/2012	Compass Plumbing and H	22,412.40
900240447	LEWIS, CARMEL	AMMON	ID	08/20/2012	Payroll Expense	2729.00
900239796	LEWIS, DIANE M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1968.01
900239624	LEWIS, LAURIE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4526.83
183529	LIFEMAP ASSURANCE CO	PORTLAND	OR	9/5/2012	Payroll accrual	155.00
183529	LIFEMAP ASSURANCE CO	PORTLAND	OR	9/5/2012	Payroll accrual	1,549.77
183529	LIFEMAP ASSURANCE CO	PORTLAND	OR	9/5/2012	Payroll accrual	2,770.00
183529	LIFEMAP ASSURANCE CO	PORTLAND	OR	9/5/2012	Payroll accrual	252.53
183529	LIFEMAP ASSURANCE CO	PORTLAND	OR	9/5/2012	Payroll accrual	-5.00
183529	LIFEMAP ASSURANCE CO	PORTLAND	OR	9/5/2012	Payroll accrual	5.00

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
183529	LIFEMAP ASSURANCE CO	PORTLAND	OR	9/5/2012	Payroll accrual	5.00
900239583	LINDBERG, LUCILLE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3216.89
900239940	LINDLEY, LANCE J	IONA	ID	08/20/2012	Payroll Expense	7041.58
900239647	LINDSEY, NEVA A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4011.25
900240311	LITTEER, ROBERT	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5310.97
900239999	LITTLEFORD, BARBARA G	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3755.95
900240153	LIU, KEN	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2785.39
183526	LIVELY KELLY	IDAHO FALLS	ID	9/4/2012	IDLA refund	75.00
900240382	LIVINGSTON, BRIANA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4104.83
900240066	LIVINGSTON, DAVID K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3036.18
900240383	LIVINGSTON, STACY L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1708.51
900240000	LLOYD, PATRICK L	CHUBBUCK	ID	08/20/2012	Payroll Expense	3409.94
58339	LOFTUS INTERNATIONAL	SALT LAKE CITY	UT	9/6/2012	balloons for Homecoming	73.00
58303	LONE PEAK HIGH SCHOOL	HIGHLAND	UT	8/28/2012	Tournament Entry Fee Va	325.00
58303	LONE PEAK HIGH SCHOOL	HIGHLAND	UT	8/28/2012	Tournament Entry Fee Va	-325.00
58311	LONE PEAK HIGH SCHOOL	HIGHLAND	UT	8/28/2012	Tournament Entry Fee Va	375.00
900239733	LONG, DONNA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2025.54
900239625	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4411.50
900239828	LONGMORE, KINDY S	IONA	ID	08/20/2012	Payroll Expense	2729.00
900240129	LOOMIS, HENRY B	AMMON	ID	08/20/2012	Payroll Expense	1121.76
58322	LOPEZ LUDYN	IDAHO FALLS	ID	8/30/2012	Official Boys Soccer Va	72.00
900239941	LORD, PATRICIA D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4526.83
900240067	LORDS, CARRIE L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1448.32
900240212	LOVE, MADELAINE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4300.63
900239829	LUCKAU, RICHARD P	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5545.63
183604	LUNDAHL IRONWORKS	FRANKLIN	ID	9/6/2012	Erickson Steel Supply &	11,691.17
900240001	LUPTAK, DINA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4313.75
900240154	LUSSIER, SABRENEA G	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1281.60
900239797	LYON, JACINDA R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3064.50
900240213	MACAUSLAND, LYNN E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4940.13
900240155	MACHUGA, ROBERTA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1464.89

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
183519	MADISON HIGH SCHOOL	REXBURG	ID	8/30/2012	XC entry fees for Idaho	25.00
183519	MADISON HIGH SCHOOL	REXBURG	ID	8/30/2012	XC entry fees for Idaho	25.00
183519	MADISON HIGH SCHOOL	REXBURG	ID	8/30/2012	XC entry fees for Idaho	40.00
183519	MADISON HIGH SCHOOL	REXBURG	ID	8/30/2012	XC entry fees for Idaho	40.00
62688	MADSEN KRISTY	FIRTH	ID	8/29/2012	Official	38.00
62688	MADSEN KRISTY	FIRTH	ID	8/29/2012	Official	49.00
900240448	MAHLUM, CAROL M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	296.48
900240449	MAITLAND, ADAM M	AMMON	ID	08/20/2012	Payroll Expense	2887.33
900240366	MALAN, HEIDI E	SHELLEY	ID	08/20/2012	Payroll Expense	1172.61
900239830	MALCOM, KATHLEEN H	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3822.33
58287	MALEPEAI IAN	SWAN VALLEY	ID	8/24/2012	Official Varsity Footba	55.00
900239942	MANLEY, ALEXA E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3055.13
900239681	MANLEY, CHRISTOPHER L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3378.25
900239626	MANN, TONI L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1235.31
101511	MARCHANT, KRISTA A	REXBURG	ID	08/20/2012	Payroll Expense	2729.00
900240214	MARCUM, KATHY R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1664.63
900240215	MARKHAM, CORTNEY L	SHELLEY	ID	08/20/2012	Payroll Expense	2789.00
183605	MAROTZ LAW OFFICE	IDAHO FALLS	ID	9/6/2012	services	1,197.00
900240312	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1493.15
900239584	MARSHALL, DEBORAH	SHELLEY	ID	08/20/2012	Payroll Expense	8168.93
900239887	MARSHALL, JULIE A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1396.28
900239682	MARSHALL, MICHAEL G	IDAHO FALLS	ID	08/20/2012	Payroll Expense	7152.75
900239909	MARSHBANK, HEATHER M	AMMON	ID	08/20/2012	Payroll Expense	1825.16
62662	MARTIN BRENT	IDAHO FALLS	ID	8/22/2012	Official	40.00
58340	MARTIN BRENT	IDAHO FALLS	ID	9/6/2012	Official Fresh/JV Footb	80.00
900240216	MARTIN, AMY N	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1271.95
900240068	MARTIN, CHAD S	RIGBY	ID	08/20/2012	Payroll Expense	6951.83
900239943	MARTIN, KAREN M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3087.50
900240217	MARTIN, KELLE L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4777.76
900239585	MARTIN, KERRY T	IDAHO FALLS	ID	08/20/2012	Payroll Expense	6115.83
900240218	MARTIN, MARCO	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5451.34

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900240367	MARZOLF, DIANNA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4974.06
900240313	MASON, KIM L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1341.93
183606	MATERIALS TESTING & INSPE	BOISE	ID	9/6/2012	Erickson Building Testi	1,530.80
183606	MATERIALS TESTING & INSPE	BOISE	ID	9/6/2012	Erickson Building Testi	3,119.40
183606	MATERIALS TESTING & INSPE	BOISE	ID	9/6/2012	Erickson Building Testi	4,004.60
900239648	MATICH, KAYLA E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2920.28
900239734	MATOSICH, ANITA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4248.58
183603	MATTHEW BENDER & COMPAN	PHILADELPHIA	PA	9/6/2012	ID education 2012 editi	112.94
900240002	MATTHEWS, CAROL B	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1419.81
900239831	MATTHEWS, GLENDA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4526.83
900239832	MATTHIAS, JENNIFER A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4035.50
900240156	MATZ, JUDITH A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1245.11
900240219	MAYES, KRISTA K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2992.83
900240003	MCAFFEE, ELLIE R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3531.43
900239627	MCARTHUR, ALICE M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2989.50
900239910	MCCALL, KIMI L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3995.58
183510	MCCARTNEY CARA	IDAHO FALLS	ID	8/27/2012	reimburse tuition costs	1,866.00
900239586	MCCARTNEY, CARA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	11241.22
900240220	MCCARTY, MARTIN D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3224.10
101524	MCCLERNON, ROBERT J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3217.50
900240450	MCCOMAS, DAVID R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1723.57
900240157	MCCOMAS, KAREN V	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1794.48
900240451	MCCORMICK, DORALEE R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2753.58
900240314	MCCOY, EMILY J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3585.88
900240221	MCCUBBIN, JAMES E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4313.75
900239587	MCGARY, BRYAN J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1350.38
62647	MCGIMPSEY JOHN	IDAHO FALLS	ID	8/16/2012	Official	26.00
62647	MCGIMPSEY JOHN	IDAHO FALLS	ID	8/16/2012	Official	58.00
58288	MCGIMPSEY JOHN	IDAHO FALLS	ID	8/24/2012	Official Girls Soccer V	84.00
62675	MCGIMPSEY JOHN	IDAHO FALLS	ID	8/28/2012	Official	58.00
62675	MCGIMPSEY JOHN	IDAHO FALLS	ID	8/28/2012	Official	26.00

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
62705	MCGIMPSEY JOHN	IDAHO FALLS	ID	9/4/2012	Official	48.00
62705	MCGIMPSEY JOHN	IDAHO FALLS	ID	9/4/2012	Official	26.00
62676	MCGUYER REBECCA	IDAHO FALLS	ID	8/28/2012	riemb classroom supplie	141.67
900240106	MCGUYER, MICHAEL D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4432.80
900240222	MCGUYER, REBECCA A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4580.53
58323	MCINELLY JACE	REXBURG	ID	8/30/2012	Official Varsity Footba	55.00
900239798	MCKENNA, D'ANN E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4633.38
900239833	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2885.80
900240069	MCLELLAN, CONNIE R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4633.38
900239944	MCMULLEN, AMY F	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4012.25
900240315	MCMURTREY, ALAN R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4948.83
58331	MCNAMARA CAITLIN	IDAHO FALLS	ID	9/4/2012	reimburse tailgate part	16.00
900240107	MEAGHER, CAROLINE E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3443.93
900240124	MEAGHER, MICHELLE F	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1312.00
900239628	MEANS, JESSICA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2005.09
58289	MECHAM BRIAN	AMMON	ID	8/24/2012	Official Varsity Footba	65.00
900239629	MECHAM, DIANE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2934.87
900239683	MERKLEY, PAMELA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4035.50
900240368	METZ, KATIE H	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1560.00
183607	MEULEMAN MOLLERUP	BOISE	ID	9/6/2012	Case # 4300.001	1,102.50
900240223	MEYER, CHASE M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3069.92
900240070	MICEK, MONICA S	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1737.19
900240452	MICHAELSON, LINDA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	967.19
900240004	MILLAN, JENNIFER J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1642.29
900240316	MILLER, BARBARA J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5091.47
900239766	MILLER, KELLIE L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3268.25
900240005	MILLER, MEGAN E	AMMON	ID	08/20/2012	Payroll Expense	4040.16
900240158	MILLER, PAM A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1549.35
900239855	MILLER, RACHEL A	RIGBY	ID	08/20/2012	Payroll Expense	4284.58
900239588	MILLER, RENE M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3605.63
900240224	MILLER, SCOTT A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	7439.83

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900239888	MILLER, TERRY L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	6437.00
900239854	MILLETT, LEA E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1518.33
900240317	MILLS, PERRY A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4121.96
211373	MITCHELL KATHY	IDAHO FALLS	ID	8/16/2012	Reimbursement-Costumes	68.04
900240006	MITCHELL, KATHY A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5109.13
900239589	MITCHELL, REX G	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3728.95
900239630	MOLINO, DIANA C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5974.25
101496	MOLINO, PETER S	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1846.63
900240318	MONK, DARIN M	AMMON	ID	08/20/2012	Payroll Expense	4825.58
101566	MOON, STEVEN	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2309.50
900240453	MOORE, NATALIA WARDLE	PORT ORCHARD	WA	08/20/2012	Payroll Expense	2729.00
101497	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1631.50
101576	MORALES, MELANIE T	RIGBY	ID	08/20/2012	Payroll Expense	1203.84
900240225	MORENO, BRANDI D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2714.10
183488	MORETON & COMPANY	BOISE	ID	8/21/2012	Builder's Risk policy	7,847.00
900240226	MORGAN, COURTNEY	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4966.37
900239649	MORGAN, MARGARET	RIGBY	ID	08/20/2012	Payroll Expense	1312.97
900239856	MORGAN, MARK R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4420.33
900240319	MORRIS, ROBERT W	AMMON	ID	08/20/2012	Payroll Expense	4315.25
101504	MORRISON, MARCI	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2008.44
62689	MORTENSEN LONNIE	IDAHO FALLS	ID	8/29/2012	reimb projection screen	169.99
101500	MORTENSEN, JANINE L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
900240227	MORTENSEN, LONNIE C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5133.87
900240228	MOSER, GRETCHEN I	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4033.91
900240108	MOSS, BRUCE WILLIAM	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3788.50
900239650	MOSS, NANCY J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3927.70
13665	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	8/28/2012	office water cooler	9.00
900239799	MUELLER, STEVE A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4420.33
900240229	MULLIC, EMILY M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1271.95
900240159	MULLINS, REBECCA ANNE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1135.00
900240454	MUNNS, CHANCE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3095.52

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900240007	MURAWSKI, RACHEL A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2776.33
900239857	MURDOCH, JOHN BRADY	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5962.84
900239800	MURDOCH, MARIE B	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1364.50
900239858	MURDOCH, ROYCE J	SHELLEY	ID	08/20/2012	Payroll Expense	4967.50
900240071	MURDOCK, JENNIFER	AMMON	ID	08/20/2012	Payroll Expense	4513.83
900240455	MURDOCK, REMAE H	AMMON	ID	08/20/2012	Payroll Expense	2516.45
900239911	MURPHY, LOIS L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4011.25
900239889	MURRAY, MARY C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3022.44
211375	MURRI JENA	AMMON	ID	8/30/2012	VB Official	78.00
13668	MURRI JENA	AMMON	ID	9/4/2012	volleyball official	78.00
183608	MUSIC CARE	IDAHO FALLS	ID	9/6/2012	Open PO for instrument	3,415.00
900239651	NADAULD, SHEILA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1126.29
183609	NAPA AUTO PARTS	TWIN FALLS	ID	9/6/2012	credit open po for bus	-56.85
183609	NAPA AUTO PARTS	TWIN FALLS	ID	9/6/2012	bus stock open po for b	45.56
183609	NAPA AUTO PARTS	TWIN FALLS	ID	9/6/2012	T-52 parts open po for	26.86
183609	NAPA AUTO PARTS	TWIN FALLS	ID	9/6/2012	bus stock open po for b	9.99
183609	NAPA AUTO PARTS	TWIN FALLS	ID	9/6/2012	bus stock open po for b	4.70
183609	NAPA AUTO PARTS	TWIN FALLS	ID	9/6/2012	bus stock open po for b	4.70
183609	NAPA AUTO PARTS	TWIN FALLS	ID	9/6/2012	bus stock open po for b	94.02
183609	NAPA AUTO PARTS	TWIN FALLS	ID	9/6/2012	shop stock open po for	5.43
183609	NAPA AUTO PARTS	TWIN FALLS	ID	9/6/2012	shop supplies open po f	54.49
183609	NAPA AUTO PARTS	TWIN FALLS	ID	9/6/2012	Bus # 42 open po for bu	19.92
183609	NAPA AUTO PARTS	TWIN FALLS	ID	9/6/2012	bus parts open po for b	15.49
183609	NAPA AUTO PARTS	TWIN FALLS	ID	9/6/2012	M-1 parts open po for b	58.42
183609	NAPA AUTO PARTS	TWIN FALLS	ID	9/6/2012	Bus # 69 open po for bu	4.49
900240369	NARUS, KAREN M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	920.46
900239735	NATE, KIM L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4351.38
58304	NATIONAL FORENSIC LEAGUE	RIPON	WI	8/28/2012	licensing agreement deb	99.00
13666	NATIONAL GEOGRAPHIC BEE	WASHINGTON	DC	8/28/2012	Geography Bee Registrat	100.00
900239736	NAVARRO, EVE M	RIGBY	ID	08/20/2012	Payroll Expense	3395.38
900240230	NAWROCKI, JULIE A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3584.27

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
183619	NCS PEARSON INC	CHICAGO	IL	9/6/2012	Kindergarten Reading -	4,977.00
900239737	NEIDNER, CAROL B	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1349.69
58341	NELSON BARBARA	IDAHO FALLS	ID	9/6/2012	reimburse petty cash	59.20
58341	NELSON BARBARA	IDAHO FALLS	ID	9/6/2012	reimburse Flinn Scienti	70.72
900239652	NELSON, AMANDA S	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3064.50
900240320	NELSON, BARBARA J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4117.13
900240008	NELSON, DARETA A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	740.60
900240072	NELSON, DEBRA K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2250.00
900240456	NELSON, KAREN L	AMMON	ID	08/20/2012	Payroll Expense	1846.03
900240457	NELSON, PAULA L	SHELLEY	ID	08/20/2012	Payroll Expense	4420.33
900240458	NELSON, REBEKAH A	REXBURG	ID	08/20/2012	Payroll Expense	2989.40
900239801	NELSON, TAMERA K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3588.08
183611	NICHOLAS & CO	SALT LAKE CITY	UT	9/6/2012	Bid Items Frozen , Cann	1,435.74
183611	NICHOLAS & CO	SALT LAKE CITY	UT	9/6/2012	Bid Items Food & Non Fo	136.00
183611	NICHOLAS & CO	SALT LAKE CITY	UT	9/6/2012	Bid Items Food & Non Fo	68.16
183611	NICHOLAS & CO	SALT LAKE CITY	UT	9/6/2012	Bid Items Food & Non Fo	16.14
183611	NICHOLAS & CO	SALT LAKE CITY	UT	9/6/2012	Bid Items Food & Non Fo	104.20
183611	NICHOLAS & CO	SALT LAKE CITY	UT	9/6/2012	Food and Non Food	449.66
183611	NICHOLAS & CO	SALT LAKE CITY	UT	9/6/2012	Food and Non Food	980.17
183611	NICHOLAS & CO	SALT LAKE CITY	UT	9/6/2012	Food and Non Food	5.35
183611	NICHOLAS & CO	SALT LAKE CITY	UT	9/6/2012	Bid Items Frozen , Cann	844.42
183611	NICHOLAS & CO	SALT LAKE CITY	UT	9/6/2012	Food and Non Food	294.94
183611	NICHOLAS & CO	SALT LAKE CITY	UT	9/6/2012	Food and Non Food	128.98
183611	NICHOLAS & CO	SALT LAKE CITY	UT	9/6/2012	Food and Non Food	594.11
183611	NICHOLAS & CO	SALT LAKE CITY	UT	9/6/2012	Food and Non Food	66.69
183611	NICHOLAS & CO	SALT LAKE CITY	UT	9/6/2012	Bid Items Food & Non Fo	62.80
183611	NICHOLAS & CO	SALT LAKE CITY	UT	9/6/2012	Bid Items Frozen , Cann	1,105.58
900240321	NICHOLS, LINDA J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3161.13
900240322	NIELSEN, RULON DAVID	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3031.38
900239590	NIESLANIK, CRYSTAL A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4205.63
900240231	NOBLE, ALISON L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2895.88

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900239945	NOLES, VICTOR M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3459.00
62677	NORCO, INC	BOISE	ID	8/28/2012	finance charge	0.50
62677	NORCO, INC	BOISE	ID	8/28/2012	helium tank	9.30
58290	NORDSTROM BRIAN	IDAHO FALLS	ID	8/24/2012	reimburse gas & rafting	100.00
183612	NORTHWEST DIST SERVICES I	EMMETT	ID	9/6/2012	Food and Non Food	481.46
183612	NORTHWEST DIST SERVICES I	EMMETT	ID	9/6/2012	Food and Non Food	2,732.00
183612	NORTHWEST DIST SERVICES I	EMMETT	ID	9/6/2012	Bid Items Frozen Foods,	523.41
183612	NORTHWEST DIST SERVICES I	EMMETT	ID	9/6/2012	Bid Items Plastic Produ	342.00
183612	NORTHWEST DIST SERVICES I	EMMETT	ID	9/6/2012	Food and Non Food	2,521.72
183612	NORTHWEST DIST SERVICES I	EMMETT	ID	9/6/2012	Food and Non Food	87.20
183612	NORTHWEST DIST SERVICES I	EMMETT	ID	9/6/2012	Food and Non Food	321.56
183612	NORTHWEST DIST SERVICES I	EMMETT	ID	9/6/2012	Bid Items Frozen Foods,	243.00
183612	NORTHWEST DIST SERVICES I	EMMETT	ID	9/6/2012	Food and Non Food	4,028.45
183612	NORTHWEST DIST SERVICES I	EMMETT	ID	9/6/2012	Bid Items Frozen Foods	3,126.85
183612	NORTHWEST DIST SERVICES I	EMMETT	ID	9/6/2012	Food and Non Food	294.00
183612	NORTHWEST DIST SERVICES I	EMMETT	ID	9/6/2012	Bid Items Frozen Foods,	468.00
183612	NORTHWEST DIST SERVICES I	EMMETT	ID	9/6/2012	Food and Non Food	10,002.03
183612	NORTHWEST DIST SERVICES I	EMMETT	ID	9/6/2012	Food and Non Food	901.80
183612	NORTHWEST DIST SERVICES I	EMMETT	ID	9/6/2012	Bid Items Frozen Foods	1,957.56
183612	NORTHWEST DIST SERVICES I	EMMETT	ID	9/6/2012	Bid Items Frozen Foods,	184.58
183612	NORTHWEST DIST SERVICES I	EMMETT	ID	9/6/2012	Food and Non Food	236.40
183612	NORTHWEST DIST SERVICES I	EMMETT	ID	9/6/2012	Food and Non Food	1,065.75
900240232	NOVASCONE, KRISTA A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1873.25
183610	NSBA	MERRIFIELD	VA	9/6/2012	membership renewal	5,750.00
900239890	NUKAYA, IRENE M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4633.38
900240073	O'BRIEN, MARCELENE C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1968.50
900240459	OCHI, GAIL H	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3851.83
900239653	O'DELL, JENNA R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3029.33
183613	OETC	SHERWOOD	OR	9/6/2012	Master Collection CS6 S	14,727.30
183613	OETC	SHERWOOD	OR	9/6/2012	Windows 7 Upgrade Lic.	1,764.00
183613	OETC	SHERWOOD	OR	9/6/2012	Office Professional Plu	6,650.00

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
183613	OETC	SHERWOOD	OR	9/6/2012	Web Program	343.60
900239631	OLDHAM, GLORIA	AMMON	ID	08/20/2012	Payroll Expense	4526.83
900240323	OLIVER, SHARON L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3851.83
900239802	OLNEY, PATRICIA N	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1326.90
900240160	OLSEN, DEBORA L	AMMON	ID	08/20/2012	Payroll Expense	3110.24
900240384	OLSEN, LEROY SCOTT	FIRTH	ID	08/20/2012	Payroll Expense	3966.84
900240009	OLSEN, NICK	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4438.58
900240324	OLSEN, PAM K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4332.00
900239591	OLSEN, V FAYE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4263.87
900239834	OLSON, MINDY S	RIGBY	ID	08/20/2012	Payroll Expense	1692.50
900240460	OLSON, SHAUNNA K	PORT ANGELES	WA	08/20/2012	Payroll Expense	2535.90
900240233	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
900240074	ORAM, TAMI D	POCATELLO	ID	08/20/2012	Payroll Expense	2729.00
900239767	ORCUTT, HAYLEY D	POCATELLO	ID	08/20/2012	Payroll Expense	2817.67
900240075	ORR, AMY M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1271.95
900240325	ORR, PAUL F	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3692.40
900240109	ORTON, CHRIS A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3343.10
900240488	OSBORNE, BARBARA A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2670.11
183614	OSGOOD LACEY	AMMON	ID	9/6/2012	MILEAGE	6.60
900239711	OSGOOD, LACEY D	AMMON	ID	08/20/2012	Payroll Expense	4766.31
900240234	OSTERGAR, NAOMI J	AMMON	ID	08/20/2012	Payroll Expense	1581.88
58291	OSTLER DON	IDAHO FALLS	ID	8/24/2012	Official Varsity Footba	55.00
62690	OSTLER DON	IDAHO FALLS	ID	8/29/2012	Official	40.00
183615	OVARD CONSTRUCTION INC	IDAHO FALLS	ID	9/6/2012	Compass Construction Wc	26,877.04
58275	OWEN LEVI	IDAHO FALLS	ID	8/14/2012	reimburse supplies for	21.14
900240010	OWEN, CATHY	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4928.41
900240326	OWEN, LEVI C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3087.50
900240011	OWENS, RICHARD L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3411.63
900240161	OWENS, TERI L	RIGBY	ID	08/20/2012	Payroll Expense	1550.52
183616	PACIFIC STEEL	IDAHO FALLS	ID	9/6/2012	parts	258.50
900239738	PAGE, LAURALEE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1978.38

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900239712	PAPAIOANNOU, ROBIN M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
62668	PARK BRIAN	SHELLEY	ID	8/23/2012	Official	32.00
183617	PARTS SERVICE INC	IDAHO FALLS	ID	9/6/2012	bus # 49 Open PO for bu	9.82
183617	PARTS SERVICE INC	IDAHO FALLS	ID	9/6/2012	bus stock Open PO for b	200.99
58332	PASCHE ZACH	REXBURG	ID	9/4/2012	Official Girls Soccer V	97.00
900239803	PASSMORE, BRENDA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4438.58
900240385	PAULEY, MONICA D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3343.10
900240125	PAULK, COURTNEY CHEYENNE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1312.00
900240110	PAULK, DARBY J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3407.70
900239739	PAULSEN, SHERRY	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4604.28
900240235	PAWLOSKY, NANCY J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1776.83
62723	PAYNE REED	IDAHO FALLS	ID	9/6/2012	Official	55.00
183618	PEARSON LEARNING	LEBANON	IN	9/6/2012	Title 1 Supplemental Cu	16,975.48
183618	PEARSON LEARNING	LEBANON	IN	9/6/2012	Title 1 Supplemental Cu	3,390.56
183618	PEARSON LEARNING	LEBANON	IN	9/6/2012	Title 1 Supplemental Cu	14,311.50
900240076	PEARSON, SONYA J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4526.83
900240077	PECK, KAREN K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3656.94
900239946	PECK, LUCILLE J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4526.83
900240493	PEILA, MICHAEL A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3956.83
900239947	PEILA, WENDY C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4011.25
900239592	PENNY, DAVID K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	124.64
900239948	PEREZ, ANNETTE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2913.83
900240386	PEREZ, TAMARA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2958.33
900239713	PERINO, MAURINE L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4727.00
900239835	PERKES, AMY	RICHFIELD	ID	08/20/2012	Payroll Expense	3887.50
900240327	PERRY, JAMES	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4114.46
101541	PETERSEN, AMANDA CHARLEN	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1121.76
900239593	PETERSEN, JUDI A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3102.55
900240012	PETERSEN, KELLIE C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5527.83
183620	PETERSON MARISSA	IDAHO FALLS	ID	9/6/2012	Services	701.25
900240461	PETERSON, ELLEN E	RIGBY	ID	08/20/2012	Payroll Expense	2790.86

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900240236	PETTINGILL, DONNA J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1298.34
101539	PETTINGILL, LONDON	RIGBY	ID	08/20/2012	Payroll Expense	751.74
900239891	PETTINGILL, PAMELA C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1311.79
58276	PETTY CASH	IDAHO FALLS	ID	8/14/2012	change for gate athleti	800.00
900240328	PHILLIPS, ROXANN S	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4798.00
900240111	PICANCO, DAVID W	SHELLEY	ID	08/20/2012	Payroll Expense	3520.50
900240162	PICANCO, KATHLEEN D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	779.93
900239949	PINCOCK, NICHOLE V	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1322.94
183530	PINKHAM LISE	IDAHO FALLS	ID	9/5/2012	credit reimbursement	305.00
900240329	PINKHAM, LISE K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4332.00
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open PO for \$3000.00	424.60
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open PO	1,199.45
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open PO	147.51
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open PO	358.07
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open PO for \$3000.00	1,070.49
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open PO for \$3000.00	216.86
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open PO for \$3000.00	77.45
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open Order For Compass	92.43
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open PO	277.17
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open PO for \$3000.00	154.89
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open PO for \$3000.00	305.36
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open Order For Compass	12.87
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open PO for \$3000.00	98.63
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open PO for \$3000.00	391.42
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open Order For Compass	521.58
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open Order For Compass	263.65
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open Order For Compass	1,185.38
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open Order For Compass	517.70
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open PO for \$3000.00	9.80
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open Order For Compass	3,296.34
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open Order For Compass	86.88

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open Order For Compass	60.72
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open Order For Compass	41.32
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open Order For Compass	38.11
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open Order For Compass	147.51
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open Order For Compass	235.89
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open Order For Compass	217.12
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open Order For Compass	27.32
183621	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/6/2012	Open Order For Compass	74.38
900239740	PLUM, SHERA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4117.88
900239892	PORTER, BONNIE A	AMMON	ID	08/20/2012	Payroll Expense	4526.83
183622	PORTER'S OFFICE CITY	REXBURG	ID	9/6/2012	chairs	2,064.58
13669	PORTREY RENEE	AMMON	ID	9/4/2012	Summer Institute Reimbu	100.00
900240078	PORTREY, RENEE	AMMON	ID	08/20/2012	Payroll Expense	4117.88
183623	POST REGISTER INC	IDAHO FALLS	ID	9/6/2012	ad	146.00
900240079	POWELL, CHERI	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3166.30
900240462	PRICE, CORY E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3135.63
900240237	PRICE, ERYN W	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2789.00
900239654	PRIEST, HEATHER M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4740.08
900239594	PRITCHARD, ERIN L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2135.23
183513	PRO-LINE ENTERPRISES LLC	IDAHO FALLS	ID	8/27/2012	West Lot fence repair	1,800.00
183624	PRO-LINE ENTERPRISES LLC	IDAHO FALLS	ID	9/6/2012	fence	2,975.00
183624	PRO-LINE ENTERPRISES LLC	IDAHO FALLS	ID	9/6/2012	Admin Fence Slats	675.00
900239804	PRUDENT, VICKI L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4118.75
410	PUBLIC EMPLOYEE	BOISE	ID	8/27/2012	Payroll accrual	23,168.06
410	PUBLIC EMPLOYEE	BOISE	ID	8/27/2012	Payroll accrual	71,468.78
410	PUBLIC EMPLOYEE	BOISE	ID	8/27/2012	Payroll accrual	227,795.77
410	PUBLIC EMPLOYEE	BOISE	ID	8/27/2012	Payroll accrual	9,869.10
410	PUBLIC EMPLOYEE	BOISE	ID	8/27/2012	Payroll accrual	2,809.62
410	PUBLIC EMPLOYEE	BOISE	ID	8/27/2012	Payroll accrual	8,667.09
410	PUBLIC EMPLOYEE	BOISE	ID	8/27/2012	Payroll accrual	27,588.86
410	PUBLIC EMPLOYEE	BOISE	ID	8/27/2012	Payroll accrual	1,196.86

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
410	PUBLIC EMPLOYEE	BOISE	ID	8/27/2012	Payroll accrual	-518.60
410	PUBLIC EMPLOYEE	BOISE	ID	8/27/2012	Payroll accrual	206.60
410	PUBLIC EMPLOYEE	BOISE	ID	8/27/2012	Payroll accrual	-62.89
410	PUBLIC EMPLOYEE	BOISE	ID	8/27/2012	Payroll accrual	25.05
410	PUBLIC EMPLOYEE	BOISE	ID	8/27/2012	Payroll accrual	362.75
410	PUBLIC EMPLOYEE	BOISE	ID	8/27/2012	Payroll accrual	43.99
900240463	PULSIPHER, JEFFRY B	RIGBY	ID	08/20/2012	Payroll Expense	3100.38
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse supplies - pa	37.50
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Writing Sup	1,616.40
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Writing Sup	1,172.88
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Writing Sup	153.48
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Writing Sup	267.12
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Classroom P	392.80
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Classroom P	425.20
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Classroom P	206.05
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Classroom P	576.15
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Classroom P	696.60
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Classroom P	71.04
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Classroom P	106.56
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Classroom P	71.04
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Classroom P	113.76
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Classroom P	100.00
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Classroom P	100.00
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Classroom P	125.00
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Classroom P	100.00
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Classroom P	150.00
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Classroom P	94.80
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Classroom P	203.88
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Wareouse - Office Suppl	238.80
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Wareouse - Office Suppl	119.70
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Wareouse - Office Suppl	219.60

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Office Suppl	65.00
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Office Suppl	60.96
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Office Suppl	30.48
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Office Suppl	1,391.70
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Office Suppl	406.00
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Office Suppl	597.42
183625	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/6/2012	Warehouse - Office Suppl	587.60
900240080	QUADE, MARGARET M	LEWISVILLE	ID	08/20/2012	Payroll Expense	4793.16
183626	QUALITY STEEL INC	IDAHO FALLS	ID	9/6/2012	Compass Steel	695.05
183627	R&V MASONRY LLC	IDAHO FALLS	ID	9/6/2012	Warehouse Brick Repair	1,800.00
900239950	RAMIREZ, TERESA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1280.29
58324	RANDALL CHRIS	IDAHO FALLS	ID	8/30/2012	Official Boys soccer JV	58.00
58344	RANDALL CHRIS	IDAHO FALLS	ID	9/6/2012	Official Boys Soccer JV	58.00
900240126	RANKIN, CODY J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	997.12
900240330	RAPP, MARK RUSSELL	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3886.25
900239684	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3892.63
900240163	RAY, DONALD M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1671.38
900240164	RAY, LALANI	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1131.91
101552	RAY, YLDA Y	IDAHO FALLS	ID	08/20/2012	Payroll Expense	909.68
62724	REDD KEVIN	REXBURG	ID	9/6/2012	Official 3 games	57.00
900239685	REEB, MARGRET M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4145.01
900239951	REED, MARY	AMMON	ID	08/20/2012	Payroll Expense	4740.08
900239768	REED, MELISSA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3579.33
900240238	REED, STEFANIE L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4435.96
900239912	REHFIELD, JILLIAN	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3904.63
183628	RELIANCE COMMUNICATIONS	LOS GATOS	CA	9/6/2012	School Messenger, Paren	46,800.00
900240494	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3686.08
183629	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/6/2012	Subscription Renewal	2,446.30
183629	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/6/2012	Subscription Renewal	1,396.24
900240239	RHODES, STACY L	RIGBY	ID	08/20/2012	Payroll Expense	4082.25
900239595	RICE, BARBARA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2361.03

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
62691	RICHARDS JASON	RIGBY	ID	8/29/2012	Official	40.00
62691	RICHARDS JASON	RIGBY	ID	8/29/2012	Official	40.00
900239741	RICHARDSON, TERESA E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1438.94
900240464	RICHINS, LINDSY K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2730.13
900240240	RICKS, BRIAN	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5136.46
62706	RIDDELL	CHICAGO	IL	9/4/2012	6 jerseys (replacement)	399.17
900239769	RIEDELBACH, TASHA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1931.41
900239805	RIGBY, TAMI J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
900239714	RIGGS, DAVID J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2651.20
101553	RISH, MERRILYNE S	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1464.89
900240331	ROBB, DELYNN A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2989.50
900239913	ROBBINS, NANCY	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4526.83
900239806	ROBERTS, AMY N	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2604.00
183630	ROBERTSON SUPPLY INC	NAMPA	ID	9/6/2012	Linden Park Ice Melt Sy	7,028.09
183630	ROBERTSON SUPPLY INC	NAMPA	ID	9/6/2012	Linden Park Ice Melt Sy	1,621.90
183630	ROBERTSON SUPPLY INC	NAMPA	ID	9/6/2012	Linden Park Ice Melt Sy	584.37
101542	ROBERTSON, ABIGAIL	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1083.92
900240241	ROBERTSON, AUSTIN J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3591.38
900240465	ROBERTSON, MARIE W	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3928.83
58292	ROBINSON TERESA	IDAHO FALLS	ID	8/24/2012	Reimburse petty cash	38.98
900240081	ROBINSON, MARY E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4420.33
900240332	ROBINSON, TERESA D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1908.96
900239770	ROBISON, REBECCA V	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
900240333	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	6631.08
900239596	ROCHELLE, GAIL A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	7456.42
183631	ROCKY MOUNTAIN POWER	PORTLAND	OR	9/6/2012	64778106-001 5	100.07
183631	ROCKY MOUNTAIN POWER	PORTLAND	OR	9/6/2012	64778106-001 5	44.93
900240242	RODEL, VALERIE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3963.16
900240466	ROESENER, REBECCA I	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4420.33
900240334	ROGERS, DANAE	RIGBY	ID	08/20/2012	Payroll Expense	3764.50
900239686	ROGERS, JOYCE M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4633.38

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900239742	ROMERO, REBECCA C	SHELLEY	ID	08/20/2012	Payroll Expense	3887.50
900240335	ROMERO, SERGIO	SHELLEY	ID	08/20/2012	Payroll Expense	2729.00
900239632	RONEY, DEVRI K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1139.61
900239771	ROSE, RUTH ANN	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4633.38
900240495	ROULEAU, DEBRA KAY	AMMON	ID	08/20/2012	Payroll Expense	2959.52
900240112	RUBIO, AMY A	AMMON	ID	08/20/2012	Payroll Expense	2986.60
900239859	RUBIO, ANGELICA C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3015.58
900240243	RUDD, CURTIS J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3928.13
900240244	RUDOLF, CARLA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4623.66
900239914	RUGGIERO, KAREN S	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4740.08
900240165	RUMSEY, TAMARA S	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2267.64
900240467	RUPP, SHERRY LYNN	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1725.89
900239597	SAKAGUCHI, VICTOR M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1449.12
101512	SAKOTA, MICHELLE	RIGBY	ID	08/20/2012	Payroll Expense	1396.28
900239687	SALISBURY, VICKIE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4526.83
183633	SAM'S CLUB DIRECT	ATLANTA	GA	9/6/2012	Miscellaneous	27.54
183633	SAM'S CLUB DIRECT	ATLANTA	GA	9/6/2012	Food & Non Food Items	15.92
183633	SAM'S CLUB DIRECT	ATLANTA	GA	9/6/2012	Food & Non Food Items	197.22
183633	SAM'S CLUB DIRECT	ATLANTA	GA	9/6/2012	Food & Non Food Items	97.73
183633	SAM'S CLUB DIRECT	ATLANTA	GA	9/6/2012	Food & Non Food Items	114.98
183633	SAM'S CLUB DIRECT	ATLANTA	GA	9/6/2012	clorox wipes	203.56
183633	SAM'S CLUB DIRECT	ATLANTA	GA	9/6/2012	Food & Non Food Items	935.95
183633	SAM'S CLUB DIRECT	ATLANTA	GA	9/6/2012	Food & Non Food Items	137.70
183633	SAM'S CLUB DIRECT	ATLANTA	GA	9/6/2012	Miscellaneous	138.39
183633	SAM'S CLUB DIRECT	ATLANTA	GA	9/6/2012	Miscellaneous	53.76
183633	SAM'S CLUB DIRECT	ATLANTA	GA	9/6/2012	Miscellaneous	42.68
183633	SAM'S CLUB DIRECT	ATLANTA	GA	9/6/2012	Food & Non Food Items	42.40
183633	SAM'S CLUB DIRECT	ATLANTA	GA	9/6/2012	Miscellaneous	0.00
183633	SAM'S CLUB DIRECT	ATLANTA	GA	9/6/2012	Miscellaneous	173.43
183632	SAM'S CLUB DIRECT	ATLANTA	GA	9/6/2012	PTE Account # 77150905	61.66
101560	SANDERS, DAVID B	HAMER	ID	08/20/2012	Payroll Expense	4740.08

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900239836	SANDERS, SARAH C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	6695.08
900240245	SANDERS, WILLIAM JEFFREY	IDAHO FALLS	ID	08/20/2012	Payroll Expense	6216.91
101505	SAYER, SAVANNAH M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	274.37
183634	SBI CONTRACTING INC	EAGLE	ID	9/6/2012	Compass Specialties	37,922.43
900240336	SCHEIDT, BARBARA E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4420.33
62678	SCHMIDT SEAN	IDAHO FALLS	ID	8/28/2012	reimb postage	6.30
900240468	SCHMIDT, JUDY A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2993.38
900240246	SCHMIDT, SEAN S	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4860.50
900240082	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3887.50
900240370	SCHOLES, JOHN D	AMMON	ID	08/20/2012	Payroll Expense	2729.40
900240337	SCHOLES, SUSAN M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1426.23
58277	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/14/2012	Summer Weights for Blac	1,076.50
58277	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/14/2012	Hart,Monk,Stapp camp BE	1,333.02
62707	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/4/2012	iSTEM Presenter/C Joyne	833.90
62707	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/4/2012	iSTEM Presenter/K Cairn	538.25
62707	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/4/2012	warehouse/Cheer-paper	110.89
62707	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/4/2012	lodging Summer Inst/Twi	281.88
62707	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/4/2012	prizes iSTEM InstTarget	409.09
62707	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/4/2012	registration Nationals	3,960.00
62707	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/4/2012	postage/Parcel Express	46.66
62707	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/4/2012	fraud charge/EM Air	1,607.45
62707	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/4/2012	power sleds/Power Syste	397.70
62707	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/4/2012	lodging AP Conf/Red Lio	535.40
62707	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/4/2012	registration Nationals	3,900.00
62707	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	9/4/2012	p/card error	-342.00
900240338	SCHROEDER, COLLEEN S	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4633.38
900239655	SCHUETTE, CAROL J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	886.49
900239633	SCHWABEDISSEN, SUSAN K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1031.90
900239598	SCHWARTZENBERGER, RHOND	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3216.89
900240339	SCHWIEDER, BRETT H	IONA	ID	08/20/2012	Payroll Expense	3276.71
900240469	SCHWIEDER, CLARISSA A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900239743	SCOTT, ANNETTE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4526.83
900239915	SCOTT, LISA T	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4633.38
900239744	SEAL, TERRI J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4353.95
900240340	SEARLE, CAMMIE L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1776.83
900239599	SECRIST, DREW G	MORELAND	ID	08/20/2012	Payroll Expense	3075.33
900240470	SEDGLEY, BRENDA A	BLACKFOOT	ID	08/20/2012	Payroll Expense	3481.50
900240247	SEELY, SCOTT W	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4633.38
900240113	SERMON, MITCH S	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3679.70
900240387	SESSIONS, KAYLEEN	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1296.75
900240341	SESTERO, SHANNA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5492.68
900240083	SEWARD, MONICA A	RIGBY	ID	08/20/2012	Payroll Expense	1496.49
900240471	SEYMOUR, RICH-ALLANA MAUI	SYLVANIA	OH	08/20/2012	Payroll Expense	1585.00
62655	SHARP MYRA	IDAHO FALLS	ID	8/17/2012	postage Renaissance le	180.00
62692	SHAW PETER	IDAHO FALLS	ID	8/29/2012	Official	26.00
62708	SHAW PETER	IDAHO FALLS	ID	9/4/2012	Official	26.00
62708	SHAW PETER	IDAHO FALLS	ID	9/4/2012	Official	32.00
900240342	SHAW, MELISSA K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1231.35
900240084	SHEEN, BECKY L	HOWE	ID	08/20/2012	Payroll Expense	2749.26
900240114	SHEETZ, DALE E	SHELLEY	ID	08/20/2012	Payroll Expense	3446.80
900240127	SHEETZ, SAMATHA L	SHELLEY	ID	08/20/2012	Payroll Expense	1246.40
900239952	SHEPHERD, JANET M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
900239600	SHERICK, LISA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	8061.08
900240472	SHIPLEY, PATSY H	FRANKLIN	ID	08/20/2012	Payroll Expense	1349.69
900240248	SHIPPEN, TY B	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4722.85
900239953	SHURTLIFF, LINDA K	AMMON	ID	08/20/2012	Payroll Expense	1396.28
900239807	SIDDOWAY, MELISSA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1399.29
58325	SIMMONS GREGG	BLACKFOOT	ID	8/30/2012	Official Varsity Footba	55.00
183635	SIMPLEX-GRINNELL	PALATINE	IL	9/6/2012	Fire System Monitoring	134.00
183635	SIMPLEX-GRINNELL	PALATINE	IL	9/6/2012	Fire System Monitoring	134.00
183635	SIMPLEX-GRINNELL	PALATINE	IL	9/6/2012	Fire System Monitoring	134.00
183635	SIMPLEX-GRINNELL	PALATINE	IL	9/6/2012	Fire System Monitoring	134.00

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
183635	SIMPLEX-GRINNELL	PALATINE	IL	9/6/2012	Fire System Monitoring	134.00
183635	SIMPLEX-GRINNELL	PALATINE	IL	9/6/2012	Fire System Monitoring	134.00
183635	SIMPLEX-GRINNELL	PALATINE	IL	9/6/2012	Fire System Monitoring	134.00
183635	SIMPLEX-GRINNELL	PALATINE	IL	9/6/2012	Fire System Monitoring	134.00
183635	SIMPLEX-GRINNELL	PALATINE	IL	9/6/2012	Fire System Monitoring	134.00
183474	SIXTH DISTRICT ACTIVITIES	REXBURG	ID	8/10/2012	Taylorview dues	100.00
183474	SIXTH DISTRICT ACTIVITIES	REXBURG	ID	8/10/2012	Eagle Rock Dues	100.00
183474	SIXTH DISTRICT ACTIVITIES	REXBURG	ID	8/10/2012	Skyline Membership dues	990.00
183474	SIXTH DISTRICT ACTIVITIES	REXBURG	ID	8/10/2012	IFHS Dues	1,020.00
900240013	SMEDE, SHELLY D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5975.17
183637	SMITH E WADE	IDAHO FALLS	ID	9/6/2012	reimbursement	50.64
183636	SMITH ROOFING & SIDING	RIGBY	ID	9/6/2012	Bush Roof	38,000.00
900239601	SMITH, BLAKE C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4231.40
900239602	SMITH, CAMILLE L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4541.53
900240249	SMITH, CAROL S	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4704.38
900239603	SMITH, CARRIE L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	6655.67
900240343	SMITH, JARED P	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3819.22
900240344	SMITH, JEREMY W	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5960.71
900240085	SMITH, KATHY O	AMMON	ID	08/20/2012	Payroll Expense	5704.91
900239772	SMITH, KRISTOFFER J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5941.50
900239860	SMITH, LAURA C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4313.75
900239656	SMITH, LORELEI C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	858.54
900239604	SMITH, ROBERT H	IDAHO FALLS	ID	08/20/2012	Payroll Expense	711.66
900240166	SMOLEY, CHERYL	IONA	ID	08/20/2012	Payroll Expense	1189.43
62679	SNAKE RIVER PRINTING CO	IDAHO FALLS	ID	8/28/2012	colored circle stickers	53.00
58293	SNARR COLLEEN	AMMON	ID	8/24/2012	refund Jacob Snarr's sc	53.77
58293	SNARR COLLEEN	AMMON	ID	8/24/2012	refund Jacob Snarr's sc	4.50
58293	SNARR COLLEEN	AMMON	ID	8/24/2012	refund Jacob Snarr's sc	23.58
58293	SNARR COLLEEN	AMMON	ID	8/24/2012	refund Jacob Snarr's sc	4.65
900240167	SNOW, TONJA K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3489.77
900239657	SOBERANES, EDUVIGES VICKY	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1113.46

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900239916	SOBIESKI, AMY	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1364.58
183517	SODA SPRINGS HIGH SCHOOL	SODA SPRINGS	ID	8/29/2012	Cardinal Classic Cross	40.00
183517	SODA SPRINGS HIGH SCHOOL	SODA SPRINGS	ID	8/29/2012	Cardinal Classic Cross	40.00
183517	SODA SPRINGS HIGH SCHOOL	SODA SPRINGS	ID	8/29/2012	Cardinal Classic Cross	70.00
183517	SODA SPRINGS HIGH SCHOOL	SODA SPRINGS	ID	8/29/2012	Cardinal Classic Cross	70.00
900240345	SOMSEN, KELLY J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4207.13
900240346	SORENSEN, GINA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4420.33
900240388	SORENSEN, SUSAN	RIGBY	ID	08/20/2012	Payroll Expense	2929.72
900240250	SORENSEN, TAMMY	BLACKFOOT	ID	08/20/2012	Payroll Expense	5456.22
900240115	SORRELLS, DANIEL	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3737.59
34987	SOUTH FREMONT HIGH SCHOOL	ST ANTHONY	ID	8/24/2012	tournament entry fee Vo	170.00
900240086	SPENCER, TRACIE L	AMMON	ID	08/20/2012	Payroll Expense	3167.74
900240087	SPICER, TAMMY	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2814.40
62648	SPIELMAN RICK	IDAHO FALLS	ID	8/16/2012	Official	26.00
62648	SPIELMAN RICK	IDAHO FALLS	ID	8/16/2012	Official	58.00
58294	SPIELMAN RICK	IDAHO FALLS	ID	8/24/2012	Official Varsity Boys S	58.00
62693	SPIELMAN RICK	IDAHO FALLS	ID	8/29/2012	Official	58.00
62693	SPIELMAN RICK	IDAHO FALLS	ID	8/29/2012	Official	40.00
58333	SPIELMAN RICK	IDAHO FALLS	ID	9/4/2012	Official Girls Soccer V	74.00
62709	SPIELMAN RICK	IDAHO FALLS	ID	9/4/2012	Official	26.00
62709	SPIELMAN RICK	IDAHO FALLS	ID	9/4/2012	Official	68.00
900240251	SPOFFORD, NANCY K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2677.30
101577	SPRADLIN, DAVID A	AMMON	ID	08/20/2012	Payroll Expense	1686.72
183475	SPRINGHILL SUITES	BOISE	ID	8/10/2012	Folio # 62364 one addit	178.54
183638	SS WORLDWIDE INC	HARTFORD	CT	9/6/2012	Wrhse - Classroom paper	158.00
183638	SS WORLDWIDE INC	HARTFORD	CT	9/6/2012	Wrhse - Classroom paper	164.00
183638	SS WORLDWIDE INC	HARTFORD	CT	9/6/2012	Wrhse - Classroom paper	156.00
183638	SS WORLDWIDE INC	HARTFORD	CT	9/6/2012	Wrhse - Classroom paper	930.00
183638	SS WORLDWIDE INC	HARTFORD	CT	9/6/2012	Wrhse - Classroom paper	152.00
183638	SS WORLDWIDE INC	HARTFORD	CT	9/6/2012	Wrhse - Classroom paper	382.50
183638	SS WORLDWIDE INC	HARTFORD	CT	9/6/2012	Wrhse - Classroom paper	628.00

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
183638	SS WORLDWIDE INC	HARTFORD	CT	9/6/2012	Wrhse - Classroom paper	835.00
183638	SS WORLDWIDE INC	HARTFORD	CT	9/6/2012	Wrhse - Classroom paper	612.00
183638	SS WORLDWIDE INC	HARTFORD	CT	9/6/2012	Wrhse - Classroom paper	2,666.00
183639	STANDARD STATIONERY SUPPL	WHEELING	IL	9/6/2012	Warehouse - Tape	418.75
183639	STANDARD STATIONERY SUPPL	WHEELING	IL	9/6/2012	Warehouse - Tape	870.00
183639	STANDARD STATIONERY SUPPL	WHEELING	IL	9/6/2012	Warehouse - Tape	441.00
183639	STANDARD STATIONERY SUPPL	WHEELING	IL	9/6/2012	Warehouse - Tape	578.88
183639	STANDARD STATIONERY SUPPL	WHEELING	IL	9/6/2012	Warehouse - Tape	67.68
183639	STANDARD STATIONERY SUPPL	WHEELING	IL	9/6/2012	Warehouse - Writing Sup	205.92
183639	STANDARD STATIONERY SUPPL	WHEELING	IL	9/6/2012	Warehouse - Tape	355.82
900240347	STAPP, DANIEL E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3030.04
900239954	STARK, MARSHA L	SHELLEY	ID	08/20/2012	Payroll Expense	3994.00
183507	STATE INSURANCE FUND	BOISE	ID	8/23/2012	Policy # 18770	448,948.00
62725	STATTISON MARTY	AMMON	ID	9/6/2012	Official 11 games	329.00
900240252	STENERSEN, COLETTE J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	6205.33
900239837	STIENS, BRENDA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2040.00
900240389	STODDARD, BROOKE N	AMMON	ID	08/20/2012	Payroll Expense	3723.96
900240116	STODDARD, THOMAS W	IONA	ID	08/20/2012	Payroll Expense	2637.60
900239658	STODDARD, TIFFANY	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
900240014	STONE, PATRICIA V	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1808.33
101518	STONER, PATRICIA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1126.29
900240348	STORMS, HONORE M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4526.69
62663	STOWERS RICK	REXBURG	ID	8/22/2012	Official	40.00
183640	STRATA	BOISE	ID	9/6/2012	Geotechnical Engineerin	1,350.00
183640	STRATA	BOISE	ID	9/6/2012	Geotechnical Engineerin	1,350.00
183640	STRATA	BOISE	ID	9/6/2012	Geotechnical Engineerin	1,350.00
900239659	STRATTON, MICHELLE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4420.33
900240349	STRAUB, WENDI L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
900240088	STROM, ERIK J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	6021.66
900239861	STUART, RHONDA G	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1089.74
58295	STULTZ GREG	AMMON	ID	8/24/2012	Official Varsity Footba	55.00

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
62694	STULTZ GREG	AMMON	ID	8/29/2012	Official	40.00
900239917	SULLIVAN, AMANDA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
900240350	SWEETLAND, BARBARA C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1262.76
62652	T MOBILE	DALLAS	TX	8/16/2012	custodial 7/02/12 - 8/0	67.69
900240371	TAUSCHER, KAREN M	AMMON	ID	08/20/2012	Payroll Expense	2214.51
183641	TAUTPHAUS PARK STORAGE LL	IDAHO FALLS	ID	9/6/2012	Unit # A054J	58.00
62726	TAYLOR DERIK	SUGAR CITY	ID	9/6/2012	Official	85.00
62727	TAYLOR JESSICA	AMMON	ID	9/6/2012	Official 4 games	126.00
58305	TAYLOR SCOTT	IDAHO FALLS	ID	8/28/2012	Official Girls soccer J	72.00
58305	TAYLOR SCOTT	IDAHO FALLS	ID	8/28/2012	Official Girls soccer J	-72.00
58312	TAYLOR SCOTT	IDAHO FALLS	ID	8/28/2012	Official Varsity girls	80.00
62695	TAYLOR SCOTT	IDAHO FALLS	ID	8/29/2012	Official	32.00
62710	TAYLOR SCOTT	IDAHO FALLS	ID	9/4/2012	Official	32.00
62710	TAYLOR SCOTT	IDAHO FALLS	ID	9/4/2012	Official	26.00
900239893	TAYLOR, APRIL	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1792.41
101526	TAYLOR, BARBARA J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2777.00
900240253	TAYLOR, BRETT L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3357.77
900239918	TAYLOR, BRITTON K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2960.38
900240168	TAYLOR, DALE E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2152.48
900240372	TAYLOR, DEBI L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1235.50
900240015	TAYLOR, MARGARET PEGGY M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1426.23
900240473	TAYLOR, MISTY A	AMMON	ID	08/20/2012	Payroll Expense	3135.63
900240016	TAYLOR, REX E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3646.64
900240390	TAYLOR, SHANNON M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3591.38
183511	TAYLORVIEW MIDDLE SCHOOL	IDAHO FALLS	ID	8/27/2012	Start up gate money	300.00
183514	TAYLORVIEW MIDDLE SCHOOL	IDAHO FALLS	ID	8/27/2012	Officials for fall spor	500.00
183514	TAYLORVIEW MIDDLE SCHOOL	IDAHO FALLS	ID	8/27/2012	Officials for fall spor	1,000.00
900239894	TESKE, LINDA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4740.08
183642	TETON COMMUNICATIONS INC	IDAHO FALLS	ID	9/6/2012	Radios and Microphones	1,305.00
183643	TETON STAGE LINES	IDAHO FALLS	ID	9/6/2012	busing for Football	400.00
900239838	TEW, BARBARA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3359.69

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900240089	TEW, ERIN K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1619.95
900240017	THIEL, SHELLY L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4323.69
183480	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	8/15/2012	Bunker Roof	58,550.40
900239839	THOMAS, DANIEL G	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3686.08
101509	THOMAS, LISA R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1591.13
58306	THOMPSON KRISTEN	IDAHO FALLS	ID	8/28/2012	reimburse petty cash	108.30
900240351	THOMPSON, KRISTEN M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3313.80
900240090	THOMPSON, MICHAEL R	ALPINE	WY	08/20/2012	Payroll Expense	3423.83
900239773	THUESON, DONNA D	SHELLEY	ID	08/20/2012	Payroll Expense	1447.08
900240018	TILLEY, MICHAEL R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
101554	TILLO, KATHLEEN	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1162.46
900240019	TIMCHAK, HEATHER L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1355.18
900240391	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4633.38
58296	TIME	TAMPA	FL	8/24/2012	time mag 12-13	615.60
900239862	TOBIAS, MELBA C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
900239715	TOBIN, HAROLD R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5409.00
900240169	TOBIN, ROSS E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1598.37
900240254	TOCHERI, SARAH M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3089.33
900239863	TOKITA, KELLY R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3591.38
900239955	TOM, KAREN W	IDAHO FALLS	ID	08/20/2012	Payroll Expense	858.54
900239774	TOMASETTI, AMBER R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1968.01
101527	TOOLE, MEGAN	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4526.83
58307	TORGERSON BRITTANY	IDAHO FALLS	ID	8/28/2012	Official Volleyball	57.00
62696	TORGERSON BRITTANY	IDAHO FALLS	ID	8/29/2012	Official	54.00
900240392	TOWLER, MARY M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4691.38
62712	TRACY BROWN	AMMON	ID	9/6/2012	Official 4 games	126.00
900239808	TRANE, CALLIE A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3395.38
900239775	TROESTER-SOLBRIG, DEBORRA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1864.82
900240474	TRUBL, JANET E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1396.28
900240255	TRUDELL, PAULA C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4035.50
900239919	TUCK, JENNIFER	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4526.83

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900239605	TUCKER, ALAN	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3962.57
183644	TXTWIRE COMMUNICATIONS IN	IDAHO FALLS	ID	9/6/2012	TxtWire notification sys	3,060.00
900239745	ULRICH, MARY M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4513.83
13667	UNITED SERVICES INC	SHELLEY	ID	8/28/2012	gym floor repaint	1,570.00
183476	UNITED STATES POSTAL SERV	CAROL STREAM	IL	8/10/2012	postage by phone	6,600.00
183645	UNIVERSITY OF OREGON ECS	EUGENE	OR	9/6/2012	SWIS Subscription	3,000.00
183645	UNIVERSITY OF OREGON ECS	EUGENE	OR	9/6/2012	SWIS Subscription	250.00
183481	UPPER SNAKE RIVER VALLEY	IDAHO FALLS	ID	8/15/2012	membership dues FY 2013	230.00
183481	UPPER SNAKE RIVER VALLEY	IDAHO FALLS	ID	8/15/2012	membership dues FY 2013	230.00
183646	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/6/2012	Copier Lease	206.92
183646	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/6/2012	Copier Lease	38.31
183646	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/6/2012	Copier Lease	130.81
183646	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/6/2012	Copier Lease	70.82
183646	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/6/2012	Copier Lease 3B	89.72
183646	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/6/2012	Copier Lease Admin Spec	62.29
183646	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/6/2012	Copier Lease OT/PT Skyl	62.29
183647	US FOOD SERVICE	SAN FRANCISCO	CA	9/6/2012	Food and Non Food	279.81
183647	US FOOD SERVICE	SAN FRANCISCO	CA	9/6/2012	Food and Non Food	340.63
183647	US FOOD SERVICE	SAN FRANCISCO	CA	9/6/2012	Food and Non Food	34.77
183647	US FOOD SERVICE	SAN FRANCISCO	CA	9/6/2012	credit	-26.32
900239554	UTTER, BRADLEY J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1472.17
900239746	UTTER, TAMMI	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5938.59
900239920	VAIL, LISA G	BLACKFOOT	ID	08/20/2012	Payroll Expense	4141.88
183648	VALCOM	SALT LAKE CITY	UT	9/6/2012	Ultrabooks for Compass	280,577.50
183649	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	9/6/2012	toner	637.50
183649	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	9/6/2012	Toner	147.99
183649	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	9/6/2012	Toner Cartridge	50.00
900240475	VAN DAM, CHRISTINA M	REDMOND	WA	08/20/2012	Payroll Expense	3100.38
900240256	VAN SICKLE, EVAN M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1307.42
900240257	VANBEZOOYEN, DANIELLE D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3569.33
56798	VANCE CASSANDRA	IDAHO FALLS	ID	8/31/2012	reimburse service proje	9.27

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900239895	VANDERSLOOT, VIVIAN C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1216.75
101508	VANKAMPEN, RENEE N	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2660.13
62680	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	8/28/2012	cheer attire	726.08
62680	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	8/28/2012	cheer attire	12,011.15
900240091	VAZQUEZ, LUIS C	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2188.80
900239864	VEDDER, AIMEE R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1483.23
183650	VERIZON WIRELESS	DALLAS	TX	9/6/2012	Jul-Aug cell bills	17.80
183650	VERIZON WIRELESS	DALLAS	TX	9/6/2012	Jul-Aug cell bills	17.80
183650	VERIZON WIRELESS	DALLAS	TX	9/6/2012	Jul-Aug cell bills	17.80
183650	VERIZON WIRELESS	DALLAS	TX	9/6/2012	Jul-Aug cell bills	17.80
183650	VERIZON WIRELESS	DALLAS	TX	9/6/2012	Jul-Aug cell bills	17.80
183650	VERIZON WIRELESS	DALLAS	TX	9/6/2012	Jul-Aug cell bills	17.80
183650	VERIZON WIRELESS	DALLAS	TX	9/6/2012	Jul-Aug cell bills	284.80
183650	VERIZON WIRELESS	DALLAS	TX	9/6/2012	Jul-Aug cell bills	39.05
183650	VERIZON WIRELESS	DALLAS	TX	9/6/2012	Jul-Aug cell bills	17.80
183650	VERIZON WIRELESS	DALLAS	TX	9/6/2012	Jul-Aug cell bills	105.19
183650	VERIZON WIRELESS	DALLAS	TX	9/6/2012	Jul-Aug cell bills	29.99
183650	VERIZON WIRELESS	DALLAS	TX	9/6/2012	Jul-Aug cell bills	17.80
183650	VERIZON WIRELESS	DALLAS	TX	9/6/2012	Jul-Aug cell bills	3,446.93
183650	VERIZON WIRELESS	DALLAS	TX	9/6/2012	Jul-Aug cell bills	27.79
900239865	VERNER, ALICE M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4740.08
58326	VICTORY BREIFS LLC	BRENTWOOD	CA	8/30/2012	reimburse petty cash	90.00
62697	VILLAGRAN ELISEO	IDAHO FALLS	ID	8/29/2012	Official	32.00
101525	WADE, HEATHER A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3049.85
900239921	WAHLQUIST, LINDA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3537.45
58308	WALKER BRYAN	IDAHO FALLS	ID	8/28/2012	Official Volleyball + M	92.00
62728	WALKER LAYNE	REXBURG	ID	9/6/2012	Official 6 games	189.00
900239866	WALKER, JENNIFER	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2767.70
900239776	WALKER, KEVIN N	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
900240092	WALKER, LOURA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1271.95
900240476	WALKER, RENEE J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2934.66

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
183651	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	9/6/2012	Emerson Carpet	10,300.00
183651	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	9/6/2012	M&O Hall Carpet	373.00
900240020	WALL, ANDRA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3106.80
900240352	WALLINE, CAROLINE A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4526.83
900239777	WALTON, SHEILA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3822.33
900240170	WARD, JANETTE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1431.82
101506	WARD, RICHARD A	RIGBY	ID	08/20/2012	Payroll Expense	1655.44
183652	WARD'S NATURAL SCIENCE	PITTSBURGH	PA	9/6/2012	science supplies	244.56
900239809	WASHBURN, TONYA R	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1464.58
900239634	WATSON, MICHELLE L	AMMON	ID	08/20/2012	Payroll Expense	4102.25
900240171	WATSON, NANCY A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1323.62
183653	WAXIE SANITARY SUPPLY	SAN DIEGO	CA	9/6/2012	return - Custodial Supp	-555.00
183653	WAXIE SANITARY SUPPLY	SAN DIEGO	CA	9/6/2012	Warehouse supplies - vi	580.16
101513	WEBBER, JEANETTE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2559.23
900239956	WEBER, TERESA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4526.83
900239688	WEBSTER, DAVID E	RIGBY	ID	08/20/2012	Payroll Expense	2958.33
58297	WEDMAN MICHAEL	IDAHO FALLS	ID	8/24/2012	Official Girls Soccer V	72.00
900240258	WEEKS, PEGGY S	SHELLEY	ID	08/20/2012	Payroll Expense	1298.34
900240353	WEHAUSEN, BONNIE J	HAMER	ID	08/20/2012	Payroll Expense	3501.88
183654	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	9/6/2012	Copier Lease	129.77
183654	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	9/6/2012	Copier Lease	206.92
183654	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	9/6/2012	Copier Lease	104.00
183654	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	9/6/2012	Copier Lease	206.92
900240021	WELLS, ALANA D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2770.88
101579	WELLS, KATHY H	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4833.58
900239747	WELLS, TARA MICHELE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3502.58
101561	WERNETTE, LLUDIT ROCIO	AMMON	ID	08/20/2012	Payroll Expense	1271.95
900239810	WESSEL, SHANNA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4420.33
900240477	WEST, JANNETTA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3520.33
900239689	WEST, LESLIE D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1589.32
183655	WESTERN MOUNTAIN BUS SALI	NAMPA	ID	9/6/2012	Bus # 12 Open PO for bu	64.00

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
183655	WESTERN MOUNTAIN BUS SALINAMPA		ID	9/6/2012	bus stock Open PO for b	419.75
183655	WESTERN MOUNTAIN BUS SALINAMPA		ID	9/6/2012	Bus # 12 Open PO for bu	32.30
183655	WESTERN MOUNTAIN BUS SALINAMPA		ID	9/6/2012	Bus # 28 Open PO for bu	80.86
183655	WESTERN MOUNTAIN BUS SALINAMPA		ID	9/6/2012	bus stock Open PO for b	236.89
183655	WESTERN MOUNTAIN BUS SALINAMPA		ID	9/6/2012	bus stock Open PO for b	121.67
183655	WESTERN MOUNTAIN BUS SALINAMPA		ID	9/6/2012	Bus # 21 Open PO for bu	140.71
183655	WESTERN MOUNTAIN BUS SALINAMPA		ID	9/6/2012	bus # 21 Open PO for bu	159.84
900239690	WESTFALL, BARBARA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1349.69
900240093	WESTON, KRISTIN L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	5904.13
900240478	WESTOVER, CHARLET E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4633.38
900239716	WETHERINGTON, MARK F	AMMON	ID	08/20/2012	Payroll Expense	3206.38
900239896	WETZEL, DARIN J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4633.38
183656	WHEELER ELECTRIC INC	IDAHO FALLS	ID	9/6/2012	Erickson Electrical	17,765.00
183656	WHEELER ELECTRIC INC	IDAHO FALLS	ID	9/6/2012	IFHS Remodel Electrical	9,037.34
183656	WHEELER ELECTRIC INC	IDAHO FALLS	ID	9/6/2012	Compass Electrical	185,064.75
900239957	WHEELER, LAURIE A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1089.74
900240479	WHEELER, TERESA ANN	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1126.29
900239840	WICHER, ANNE B	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4526.83
900240354	WILCOX, ANGELA G	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2250.00
900240117	WILCOX, DANIEL B	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2969.10
101532	WILKEY, JULIE L	AMMON	ID	08/20/2012	Payroll Expense	2302.90
183520	WILKIE DEBBIE	IDAHO FALLS	ID	8/30/2012	reimbursement	34.46
900239606	WILKIE, DEBBIE K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3102.55
900239867	WILKINS, CINDA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1438.94
101555	WILLARD, SANDRA J	SHELLEY	ID	08/20/2012	Payroll Expense	66.73
900240355	WILLEY, GREG A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4597.83
900239691	WILLIAMS, ANDREA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1635.13
900240496	WILLIAMS, BRENDA L	RIGBY	ID	08/20/2012	Payroll Expense	3098.72
101543	WILLIAMS, CHANDLER A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	872.48
900239635	WILLIAMS, JACQUELINE T	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4420.33
900240393	WILLIAMS, MARY ANN	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3166.30

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
900239778	WILLIAMS, SHAWNA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1596.34
900240480	WILLISON, ANGELA MARIE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2887.33
900239692	WILMES, CHRIS D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4565.53
900239636	WILMES, LESLIE A	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4420.33
183521	WIMBORNE MARGARET	IDAHO FALLS	ID	8/30/2012	Oct travel airline reim	530.00
900239607	WIMBORNE, MARGARET J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4924.13
900240481	WINTERBOTTOM, REA KAY	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1124.08
900240373	WINTERHOLLER, LAUREN P	AMMON	ID	08/20/2012	Payroll Expense	4549.00
183527	WISER JILL	IDAHO FALLS	ID	9/4/2012	IDLA refund	150.00
900240356	WISER, JILL M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1252.61
900240482	WITTMAN, MELANIE D	AMMON	ID	08/20/2012	Payroll Expense	3502.58
900240259	WIXOM, BILLIE L	AMMON	ID	08/20/2012	Payroll Expense	3814.83
900239958	WIXOM, BRADLEY E	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3798.08
900240130	WIXOM, NICHOLAS P	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1184.08
900239660	WOLF, LINDA M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1233.39
900239779	WOOD, JERRILYNNE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4649.95
101540	WOOD, MADISON JOYCE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	574.00
900239608	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	08/20/2012	Payroll Expense	6897.42
101556	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1388.55
101562	WORRELL, JOSHUA L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2188.80
900240260	WORRELL, MADELINE M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2341.80
900240483	WORTHEN, BRYANT L	MENAN	ID	08/20/2012	Payroll Expense	2730.13
900240094	WRIGHT, BARBARA K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	3621.81
900239661	WRIGHT, NICOLE Y	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
900240022	WRIGHT, TERRY R	AMMON	ID	08/20/2012	Payroll Expense	3954.46
900240484	WYLER, KENNETH	IDAHO FALLS	ID	08/20/2012	Payroll Expense	4775.58
183657	XEROX CORP	PASADENA	CA	9/6/2012	Warehouse - Specialty P	193.12
183658	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/6/2012	Copier Clicks	142.86
183658	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/6/2012	Copier Clicks - Bush OT	0.03
183658	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/6/2012	Copier Clicks Warehouse	1.24
183658	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/6/2012	Copier Clicks	30.50

Idaho Falls School District # 91 Expenditures August 2012

Check Number	Full Name	City	State	Check Date	Description	Amount
183658	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/6/2012	Copier Clicks- Printsho	1,943.97
183658	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/6/2012	Copier Clicks - Spec Ed	2.41
183658	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/6/2012	Copier Clicks	78.57
183658	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/6/2012	copier clicks	0.07
183658	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/6/2012	Copier Clicks	0.44
183658	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/6/2012	Copier Clicks	172.34
183658	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/6/2012	Copier Clicks	71.83
183658	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/6/2012	Copier Clicks	51.89
183658	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/6/2012	Copier Clicks	23.84
183658	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/6/2012	Copier Clicks	7.00
183658	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/6/2012	Copier Clicks	3.94
183658	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/6/2012	Copier Clicks	1.40
183658	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/6/2012	Copier Clicks	2.61
183658	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/6/2012	Copier Clicks	27.95
183658	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/6/2012	Copier Clicks	23.94
183658	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/6/2012	Copier Clicks	3.89
183658	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/6/2012	Copier Clicks - Mainten	10.69
183658	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/6/2012	copier clicks - printsh	832.28
183658	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/6/2012	Copier Clicks	3.79
183658	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/6/2012	Booklet Finisher on cop	28.18
183658	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/6/2012	Copier Lease	35.61
900240357	YOUINOU, HEATHER M	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2729.00
900240118	YOUNG, DALE L	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2940.20
900239868	YOUNG, KRISTEN V	BLACKFOOT	ID	08/20/2012	Payroll Expense	2148.22
900240095	YOUNG, TERESA A	AMMON	ID	08/20/2012	Payroll Expense	1279.51
900240358	ZAFRA, GENOVEVA J	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1271.92
900239841	ZAMORA, MORAYMA	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1312.98
900240023	ZAMORA, STEPHANIE K	IDAHO FALLS	ID	08/20/2012	Payroll Expense	2824.88
900240485	ZOHNER, SYDNEY	RIGBY	ID	08/20/2012	Payroll Expense	3872.46
101575	ZOLLINGER, JACOB D	IDAHO FALLS	ID	08/20/2012	Payroll Expense	1260.36