

Idaho Falls School District # 91 Expenditures June 2013

Check Number	Name	City	State	Check Date	Description	Amount
13825	A & L DRAPERIES	IDAHO FALLS	ID	6/19/2013	Draperies repaired	\$ 275.00
103704	ABERCROMBIE, DEE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 246.00
900252167	ACEVEDO, CARLOS F	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,212.61
186264	A-CORE OF IDAHO	IDAHO FALLS	ID	6/28/2013	concrete drilling	\$ 375.00
900252782	ACOSTA, JHANYCE A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,129.00
186265	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	6/28/2013	Erickson Framing, Walls	\$ 36,747.08
186265	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	6/28/2013	Boyes Framing, Walls, C	\$ 47,780.25
186265	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	6/28/2013	Erickson Textured Acryl	\$ 36,837.67
103626	ADAMS, ASHLEY L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 960.88
103627	ADAMS, CONNIE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,089.07
186200	AESCHBACHER BROCK	RIGBY	ID	6/19/2013	travel per diem/trans	\$ 266.24
900252977	AESCHBACHER, BROCK D	RIGBY	ID	06/20/2013	Payroll Expense	\$ 2,829.90
63805	AGAINST MALARIA FOUNDATIO	PHILADELPHIA	PA	6/12/2013	AM General Donation fro	\$ 524.38
103673	AHLERS, JAMES F	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,226.33
900252978	AHLERS, VICKIE R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 550.29
473	AIRGAS INTERMOUNTAIN	PASADENA	CA	6/19/2013	cylinder rental	\$ 803.96
900253036	AKEN, BARBARA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,044.78
186266	ALBISTON MARGARET	IDAHO FALLS	ID	6/28/2013	mileage	\$ 34.63
900252509	ALBISTON, MARGARET M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,983.32
900252783	ALDER, WILLIAM J	IONA	ID	06/20/2013	Payroll Expense	\$ 2,966.91
900253037	ALEXANDER, ANNETTE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,784.05
63811	ALL AMERICAN SPORTS	IDAHO FALLS	ID	6/19/2013	case 4" mat tape T/G W	\$ 198.00
63811	ALL AMERICAN SPORTS	IDAHO FALLS	ID	6/19/2013	uniforms/bags	\$ 2,232.00
63830	ALL AMERICAN SPORTS	IDAHO FALLS	ID	6/20/2013	52 white camp t-shirts	\$ 319.60
59392	ALL AMERICAN SPORTS	IDAHO FALLS	ID	6/25/2013	shirts Key Club	\$ 105.00
59392	ALL AMERICAN SPORTS	IDAHO FALLS	ID	6/25/2013	clothing GBB Club	\$ 325.50
59392	ALL AMERICAN SPORTS	IDAHO FALLS	ID	6/25/2013	camp shirts GBB Club	\$ 461.00
59392	ALL AMERICAN SPORTS	IDAHO FALLS	ID	6/25/2013	camp shirts Girls Softb	\$ 728.00
900252317	ALLEMEIER, KIMBERLY L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,562.13
900252551	ALLEN, KARRIN S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,585.00
900252552	ALLEN, KATHERINE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,782.92
900253146	ALLEN, MATTHEW F	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,225.79
103640	ALLISON, KATHRYN M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 931.99
63828	ALPINE INSURANCE AGENCY,	IDAHO FALLS	ID	6/20/2013	M Worrell Notary Bond	\$ 90.00
186267	ALSCO	BLACKFOOT	ID	6/28/2013	Statement credit April	\$ (35.73)
186267	ALSCO	BLACKFOOT	ID	6/28/2013	laundry services	\$ 42.80
186267	ALSCO	BLACKFOOT	ID	6/28/2013	laundry services	\$ 4.63
186267	ALSCO	BLACKFOOT	ID	6/28/2013	laundry services	\$ 53.66
63799	AMERICAN DIVERSITY BUSINE	GLENWOOD	MN	6/11/2013	1,000 Skyward checks	\$ 115.99

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Check Number	Name	City	State	Check Date	Description	Amount
900252679	ANDERSEN, KAREN L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,206.94
186268	ANDERSON MARK	IDAHO FALLS	ID	6/28/2013	mileage	\$ 315.56
900253343	ANDERSON, ANGELA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 877.50
900252593	ANDERSON, GAYLENE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,154.79
103663	ANDERSON, JENNIFER A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,566.51
900253147	ANDERSON, JUDY K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,396.79
900253403	ANDERSON, KATIE J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 305.08
900252410	ANDERSON, MALANE P	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,591.42
900253038	ANDERSON, MARK R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,956.75
900252594	ANDERSON, STEVEN C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,234.67
900252553	ANDERSON, TAMRA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,489.24
103604	ANDREWS, AMANDA E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,209.98
900252873	ANDREWS, BRYCE K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,886.50
900252784	ANDREWS, MARLA M	RIGBY	ID	06/20/2013	Payroll Expense	\$ 4,047.89
900252680	ANDRUS, LESLIE A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 795.70
186269	APPLE COMPUTER INC	DALLAS	TX	6/28/2013	Ipads	\$ 699.81
186269	APPLE COMPUTER INC	DALLAS	TX	6/28/2013	Ipads	\$ 836.75
186269	APPLE COMPUTER INC	DALLAS	TX	6/28/2013	Ipads	\$ 12.55
186269	APPLE COMPUTER INC	DALLAS	TX	6/28/2013	Ipads	\$ 14.50
186269	APPLE COMPUTER INC	DALLAS	TX	6/28/2013	MacBook Pro 13-inch	\$ 1,299.00
186269	APPLE COMPUTER INC	DALLAS	TX	6/28/2013	MacBook Pro, iPad mini,	\$ 366.00
186269	APPLE COMPUTER INC	DALLAS	TX	6/28/2013	MacBook Pro, iPad mini,	\$ 329.00
186269	APPLE COMPUTER INC	DALLAS	TX	6/28/2013	MacBook Pro, iPad mini,	\$ 1,998.00
186269	APPLE COMPUTER INC	DALLAS	TX	6/28/2013	iPads for Bush	\$ 2,599.95
900252681	APPLONIE, DONA J	RIGBY	ID	06/20/2013	Payroll Expense	\$ 5,970.92
186270	ARBITRAGE COMPLIANCE SPEC	ENGLEWOOD	CO	6/28/2013	Bond calculation	\$ 850.00
103648	ARCHIBALD, BRAXTON J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 394.52
900252874	ARCHIBALD, JULIE K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,673.59
900252639	ARCHIBALD, KARA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,173.85
186271	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	6/28/2013	Compass Doors, Frames a	\$ 1,574.95
900252875	ARMSTRONG, LISA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,467.17
900252510	ARTALEJO, DORA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,101.38
103585	ASBERRY, PATTY L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 716.04
186272	ASPEN PAINTING	IDAHO FALLS	ID	6/28/2013	Compass Painting	\$ 8,261.72
186273	ASPEX SOLUTIONS	CHICAGO	IL	6/28/2013	AppliTrack system servi	\$ 1,012.50
900252953	ASTBURY, STEPHEN D	AMMON	ID	06/20/2013	Payroll Expense	\$ 2,777.00
900252785	ATKINSON, MARIANNE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,200.09
103740	AUMEIER, RITA S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 162.50
900252786	AYCOCK, PHYLLIS A	AMMON	ID	06/20/2013	Payroll Expense	\$ 3,062.99

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186274	B&S BOILER INC	IDAHO FALLS	ID	6/28/2013	Edgemont Plumbing	\$ 48,051.41
63812	BACZUK GREGG	IDAHO FALLS	ID	6/19/2013	pvc pipes	\$ 18.66
900253039	BACZUK, GREGG L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,503.50
900253311	BAILEY, DEBRA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 390.00
900252640	BAILEY, TAMARA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,487.50
900252718	BAILY, CHRISTINA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 843.46
186275	BAIRD SAMUEL	IDAHO FALLS	ID	6/28/2013	mileage	\$ 95.44
900252682	BAIRD, KATHY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,579.68
900253319	BAIRD, SAMUEL A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,117.03
59376	BAKER HALEY	IDAHO FALLS	ID	6/12/2013	Reimburse luncheon Ed F	\$ 105.54
59393	BAKER HALEY	IDAHO FALLS	ID	6/25/2013	meal money district tra	\$ 248.00
900253148	BAKER, HALEY A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 6,459.25
186276	BALDWIN SALLY	IDAHO FALLS	ID	6/28/2013	mileage	\$ 49.67
900253040	BALDWIN, SALLY J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,257.85
186164	BALL MELISSA	IDAHO FALLS	ID	6/13/2013	reimbursement	\$ 50.08
900252979	BALL, BRAD L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 743.76
900252457	BALL, MELISSA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,767.13
900252683	BALL, MICHELLE	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,702.08
900253344	BALLAIN, AMY J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 259.26
900252168	BALLAIN, LAURIE JEAN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,051.24
103767	BALLARD, JOYCE ANN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 206.55
900252980	BALLARD, KATHY JO	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,334.76
900252318	BALLARD, NICOLE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00
900252511	BANKS, BRIANNE R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 728.46
186195	BARBER SANDY	IDAHO FALLS	ID	6/18/2013	travel per diem	\$ 282.00
900252169	BARBER, SANDY J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,751.77
900252787	BARKER, DEBRA E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,570.96
900252233	BARKER, HEIDI L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,318.48
103741	BARKER, LEANN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 232.50
900252319	BARLOW, GLENDA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,195.75
900252684	BARNES, JENNIFER L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,087.50
900252719	BARNES, KRISTINE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,205.48
900253149	BARNES, LISA V	BLACKFOOT	ID	06/20/2013	Payroll Expense	\$ 1,730.48
900252234	BARNES, NICHOLAS M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,865.67
103699	BARNES, SYMONA R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,116.19
900252280	BARRAND, JOANNE M	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,828.42
900253041	BARRETT, CATHERINE H	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,135.19
900252320	BARRETT, KAITLIN J	REXBURG	ID	06/20/2013	Payroll Expense	\$ 2,729.00
900252170	BARRETT, STACEY ANN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,505.77

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186277	BARRY HAYES CONSTRUCTION	IDAHO FALLS	ID	6/28/2013	Compass Framing, Walls	\$ 4,983.88
900252981	BARTLEY, KENNETH D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,151.00
900253042	BARTON, MARCIA G	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,353.83
900252171	BARZEE, HEATHER D	RIGBY	ID	06/20/2013	Payroll Expense	\$ 1,142.62
900253404	BASS, KAREN A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 857.50
900252876	BASTAR, COURTNEY L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 882.36
900253043	BATALDEN, KRISTINA B	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,452.04
186278	BATEMAN-HALL INC	IDAHO FALLS	ID	6/28/2013	Erickson Construction M	\$ 39,624.84
186278	BATEMAN-HALL INC	IDAHO FALLS	ID	6/28/2013	Boyes Construction Mana	\$ 44,848.24
186278	BATEMAN-HALL INC	IDAHO FALLS	ID	6/28/2013	Edgemont Contstruction	\$ 46,300.60
186278	BATEMAN-HALL INC	IDAHO FALLS	ID	6/28/2013	Longfellow Construction	\$ 39,172.89
186278	BATEMAN-HALL INC	IDAHO FALLS	ID	6/28/2013	Gale Construction Maint	\$ 35,290.65
900252788	BAYLIS-JOHNSON, MARGARET A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,800.09
900253345	BEALS, DOROTHY A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 65.00
900252172	BEAN, MICHEL G	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,814.40
900252235	BEARD, BRIAN D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,151.30
900252554	BEARD, DEBRA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00
900252281	BEATTIE, JONQUIL S	AMMON	ID	06/20/2013	Payroll Expense	\$ 724.85
900252789	BECK, AMY Y	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,801.17
900253346	BECK, E NICOLE	AMMON	ID	06/20/2013	Payroll Expense	\$ 978.91
900252790	BECK, KAREN L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,248.35
900253044	BECK, REBECCA M	AMMON	ID	06/20/2013	Payroll Expense	\$ 3,793.66
900252555	BECK, SHERI	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,380.25
103664	BECKER, ALICIA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,770.08
186279	BECKMANN DONNA	SUGAR CITY	ID	6/28/2013	mileage	\$ 81.54
900252236	BECKMANN, DONNA K	SUGAR CITY	ID	06/20/2013	Payroll Expense	\$ 5,701.15
900253405	BELGER, SUZANNE J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 455.00
900252556	BELL, JENNIFER P	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,236.45
900252173	BELLOFF, AMANDA C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,443.51
900253150	BELLOFF, MERLYN D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,740.08
900252458	BELNAP, CONRAD G	REXBURG	ID	06/20/2013	Payroll Expense	\$ 2,859.00
900252641	BELNAP, TERRY L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,677.46
900253446	BENEDICK, MARGIE SUE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 173.40
186187	BENSON ANDREW	IDAHO FALLS	ID	6/17/2013	travel per diem Colora	\$ 298.00
900252557	BENSON, ANDREW A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,924.00
900252365	BENSON, SHERI	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 992.66
900252459	BERG, SHAUNA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,325.08
900252595	BERGER, LYNDA C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,215.23
900253045	BERGER, SCOTT	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,415.89

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900253046	BERGQUIST, SUSAN B	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,930.10
900252411	BERNTSON, LYDIA C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,396.32
900252642	BERRY, CHERYL O	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,321.53
186147	BERTASSO MATTHEW	IDAHO FALLS	ID	6/10/2013	Travel per diem	\$ 70.00
186201	BERTASSO MATTHEW	IDAHO FALLS	ID	6/19/2013	travel per diem	\$ 283.00
900253284	BERTASSO, MATTHEW C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 6,528.17
186281	BHM & ASSOCIATES INC	EAGLE	ID	6/28/2013	Longfellow Painting	\$ 2,850.00
900252512	BIALAS, KRISTY A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 828.30
900253322	BIGGS, MERWIN LADD	RIGBY	ID	06/20/2013	Payroll Expense	\$ 250.25
900253285	BIHLER, KATHERINE E	RIGBY	ID	06/20/2013	Payroll Expense	\$ 2,659.70
900252558	BILLINGS, SARA R	AMMON	ID	06/20/2013	Payroll Expense	\$ 3,180.24
900252559	BILLMAN, AMANDA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 762.54
186282	BINGHAM MECHANICAL INC	IDAHO FALLS	ID	6/28/2013	Boyes Plumbing	\$ 9,899.00
186282	BINGHAM MECHANICAL INC	IDAHO FALLS	ID	6/28/2013	Erickson Plumbing & HVA	\$ 89,235.68
186282	BINGHAM MECHANICAL INC	IDAHO FALLS	ID	6/28/2013	Longfellow Plumbing	\$ 35,245.00
186283	BINGHAM TAMARA	SHELLEY	ID	6/28/2013	mileage	\$ 10.21
900252596	BINGHAM, MARCIA M	AMMON	ID	06/20/2013	Payroll Expense	\$ 5,087.29
900253259	BINGHAM, STEPHANIE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,939.40
900252877	BINGHAM, TAMARA L	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 2,229.89
103628	BIRCH, LORI M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,326.59
900252597	BIRCH, YOLANDA N	RIGBY	ID	06/20/2013	Payroll Expense	\$ 1,112.09
900252237	BIRD, EILEEN A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,205.55
900253151	BIRD, JEREMY T	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,071.39
900253047	BIRKINBINE, LINDA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,005.09
103705	BISCHKE, KATHLEEN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 370.60
900252366	BISCHOFF, TYANNA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,668.70
900252720	BITTER, DOUG ADAM	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00
900253152	BLACK, NATALIE B	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,006.78
103642	BLACK, SONDRAN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 830.06
103641	BLACKBURN, SARAH J	FOREST	VA	06/20/2013	Payroll Expense	\$ 3,472.77
103742	BLANK, LINDA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 390.00
900252321	BLATTER, ALISON J	AMMON	ID	06/20/2013	Payroll Expense	\$ 3,365.75
900252513	BLOOM, JUDY D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,929.00
186262	BLUE CROSS OF IDAHO	BOISE	ID	6/27/2013	Payroll accrual	\$ 14,886.40
186262	BLUE CROSS OF IDAHO	BOISE	ID	6/27/2013	Payroll accrual	\$ 134,343.03
186262	BLUE CROSS OF IDAHO	BOISE	ID	6/27/2013	Payroll accrual	\$ 252,789.68
186262	BLUE CROSS OF IDAHO	BOISE	ID	6/27/2013	Payroll accrual	\$ 22,429.27
900252174	BODILY, ANDREW D	REXBURG	ID	06/20/2013	Payroll Expense	\$ 2,667.19
900252175	BODILY, ERIC H	AMMON	ID	06/20/2013	Payroll Expense	\$ 5,834.83

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900252460	BOETTCHER, CHRISTOPHER	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,278.27
900253048	BOHAN, KARL P	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,332.00
186165	BOLAND GEORGE	IDAHO FALLS	ID	6/13/2013	travel per diem	\$ 73.00
186252	BOLAND GEORGE	IDAHO FALLS	ID	6/26/2013	travel per diem	\$ 258.00
900252176	BOLAND, GEORGE P	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 10,745.30
103711	BOLAND, JENNIFER L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 617.50
900252282	BOLENDER, BONNIE S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,599.30
900252643	BOLEWICZ, KAITLIN L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,282.07
186284	BONANZA MOTORS	BURLEY	ID	6/28/2013	Box Truck	\$ 34,693.00
186166	BONNEVILLE COUNTY	IDAHO FALLS	ID	6/13/2013	Truancy Program Costs	\$ 8,435.50
186166	BONNEVILLE COUNTY	IDAHO FALLS	ID	6/13/2013	Truancy Program Costs	\$ 8,435.50
900253286	BONNEY, MICHAEL P	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,520.71
900252322	BORAGNO, NICOLE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,006.44
900252560	BORG, MIRANDA A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,086.06
900252283	BORGES, RACHELLE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00
186285	BOSTIC CHRISTINE	RIGBY	ID	6/28/2013	mileage	\$ 67.76
900252461	BOSTIC, CHRISTINE M	RIGBY	ID	06/20/2013	Payroll Expense	\$ 2,263.35
900252238	BOSTIC, SARENA S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,036.84
900253260	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,135.57
186286	BOWMAN KAREN	IDAHO FALLS	ID	6/28/2013	mileage	\$ 29.22
900252954	BOWMAN, DEREN I	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,033.99
900252177	BOWMAN, KAREN E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,004.51
900252791	BOYINGTON, ERIN E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,147.87
900252462	BOYLE, CHELSIE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 705.01
900253406	BOYNTON, SARA D	AMMON	ID	06/20/2013	Payroll Expense	\$ 682.50
186287	BRAASE AUBRI	SAN TAN VALLEY	AZ	6/28/2013	mileage	\$ 3.43
900252561	BRAASE, AUBRI N	SAN TAN VALLEY	AZ	06/20/2013	Payroll Expense	\$ 1,378.78
900252367	BRADLEY, JOSHUA K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,064.99
900252982	BRADLEY, LINDA D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,444.41
900252368	BRADLEY, NATTALIE	RIGBY	ID	06/20/2013	Payroll Expense	\$ 1,127.25
900253153	BRADLEY, SUSAN A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 887.04
900253323	BRADLEY, WINONA C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 974.25
900252463	BRANDLEY, CATHY	RIGBY	ID	06/20/2013	Payroll Expense	\$ 1,679.44
900252369	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,403.84
900252721	BRANSON, AMY L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 742.72
900252685	BRAYTON, ALYSSA ANN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 518.05
900253347	BREIDENBACH, CHERYL	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 130.00
900252792	BREIDENBACH, RACHEL A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,479.00
900253049	BRIAN, AUBREY O	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00

Idaho Falls School District # 91 Expenditures June 2013

Check Number	Name	City	State	Check Date	Description	Amount
900253154	BRIDGES, JOHN R	RIGBY	ID	06/20/2013	Payroll Expense	\$ 4,704.42
900252464	BRIDGES, TERESA D	RIGBY	ID	06/20/2013	Payroll Expense	\$ 2,729.00
900252363	BRIGGS, JENNA K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,813.77
900252465	BRIGGS, MELISSA P	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,798.45
900252514	BRIGHTON, ERIKA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 941.62
900253348	BRINKERHOFF, THOMAS L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 617.50
900252239	BRINTON, SARA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,702.45
900253261	BRISTOL, CHANTEL C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,191.77
900253262	BRISTOL, COLLENE J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,776.83
186288	BROADWAY WEST INC	IDAHO FALLS	ID	6/28/2013	jul-Sept Unit C035	\$ 186.00
186167	BROCK LINDA	IDAHO FALLS	ID	6/13/2013	travel per diem	\$ 73.00
186196	BROCK LINDA	IDAHO FALLS	ID	6/18/2013	travel per diem	\$ 282.00
900252178	BROCK, LINDA E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,138.35
900252179	BRONSON, BRYCE	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,756.65
900252323	BROOKS, BARBARA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,257.85
900252515	BROUGHTON, ANN L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 247.94
900253439	BROWER, MICHAEL W	AMMON	ID	06/20/2013	Payroll Expense	\$ 80.32
186168	BROWN CHRISTINA	IDAHO FALLS	ID	6/13/2013	Travel per diem	\$ 205.00
900252644	BROWN, CHRISTINA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 952.68
900253050	BROWN, GARRY M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 955.52
900252240	BROWN, KYLIE D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00
900253349	BROWN, LINDA KAY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 520.00
900252370	BROWN, NATOSHA L	INKOM	ID	06/20/2013	Payroll Expense	\$ 2,729.00
900252371	BROWN, RHONDA S	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,338.67
103584	BROWN, TIFFANY M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,134.72
900252878	BROWN, VICKY	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,117.92
900252180	BROWN, WYO TODD	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 6,140.17
900252466	BRUCE, CAROL A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 711.04
900253287	BRUNER, JULIETTE A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,264.05
900252324	BUELL, JULIA H	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,481.50
900253155	BULL, JASON W	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,231.07
900252879	BULL, KRISTEN D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,543.84
103775	BURGER, JILENE G	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 825.91
900252983	BURKETT, VIVIAN D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,529.72
900252722	BURNETT, AMYRA N	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,859.00
900252984	BURNHAM, ALLEN D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,695.00
900252686	BURNS, KRISTEN A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 676.45
900252412	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,000.57
900252413	BURT, DEBORAH G	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,396.32

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Check Number	Name	City	State	Check Date	Description	Amount
900252793	BURT, RUSSELL D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 689.29
900252723	BURTON, EVA V	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,576.12
900252181	BURTON, JENNIFER A	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 3,167.34
900253156	BUSBY, HEATHER A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,407.13
900253263	BUSCH, ROBIN L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 7,002.48
900253051	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,816.75
900253447	BUTLER, DIANE G	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,136.60
900252955	BUTLER, LARRAINE D	AMMON	ID	06/20/2013	Payroll Expense	\$ 3,343.10
900252956	BUTLER, RICK C	AMMON	ID	06/20/2013	Payroll Expense	\$ 3,888.80
103649	BUTTARS, CARLIE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,014.95
900252241	BUYS, SUSAN J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,449.02
900252414	BUZARD, AMY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00
900252516	BUZARD, BRETT C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,959.17
900252724	BYBEE, KRISTIN R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 678.53
900252794	BYELICH, AMIE S	CHUBBUCK	ID	06/20/2013	Payroll Expense	\$ 3,014.21
900253407	BYERS, MARK A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 325.00
900252517	BYERS, SHANNON F	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,053.10
900252645	BYRD, MARK A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,253.92
900252182	BYRNES, PATRICK M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,887.55
900252242	BYRON, RUTH C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,665.64
59361	C & L PRINTING	IDAHO FALLS	ID	6/10/2013	certificates for awards	\$ 58.45
59362	CADWALLADER LEE	IDAHO FALLS	ID	6/10/2013	Refund senior ad Yearbo	\$ 100.00
103776	CAIN, MARIA F	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 831.99
900252687	CAIN, NANETTE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,078.31
900253052	CAIRNS, WILLIAM W	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 6,848.36
900253312	CALLIN, CINDY A	CASTLE ROCK	CO	06/20/2013	Payroll Expense	\$ 2,499.90
900252518	CALLISTER, SETH S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,132.19
900252519	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,094.08
900253440	CAMPBELL, ERIC B	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,767.04
900252243	CAMPBELL, JENNIFER MARGUERI	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 968.88
900252985	CAMPBELL, SHANNON K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,243.58
900252725	CAPP, REBECCA J	AMMON	ID	06/20/2013	Payroll Expense	\$ 729.76
186197	CARLSON TAMARA	AMMON	ID	6/18/2013	Travel per diem/trans	\$ 282.00
900252183	CARLSON, TAMARA E	AMMON	ID	06/20/2013	Payroll Expense	\$ 3,491.17
900253053	CAROSONE, HEATHER A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,826.67
900252325	CARPENTER, ALISON S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 922.59
900252520	CARROLL, BARBARA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,828.42
900252467	CARROLL, CHRISTINA M	AMMON	ID	06/20/2013	Payroll Expense	\$ 3,501.92
103609	CASE, JOHN D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 697.50

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900252646	CASPER, CAROL A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,553.25
900252726	CASS, NANCY K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,430.37
900252647	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,455.56
186253	CAUDLE TRINA	IDAHO FALLS	ID	6/26/2013	Travel per diem	\$ 187.00
900252184	CAUDLE, TRINA C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 8,477.50
900252986	CAUDLE, WILLIAM E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,854.20
186289	CAXTON PRINTERS LTD	CALDWELL	ID	6/28/2013	Math Refill Kits	\$ 49,194.08
186289	CAXTON PRINTERS LTD	CALDWELL	ID	6/28/2013	Saxon Math	\$ 709.09
186289	CAXTON PRINTERS LTD	CALDWELL	ID	6/28/2013	Saxon Math	\$ 497.31
186290	CDW GOVERNMENT INC	CHICAGO	IL	6/28/2013	Notebook Carts	\$ 1,760.01
186290	CDW GOVERNMENT INC	CHICAGO	IL	6/28/2013	Notebook Carts	\$ 552.36
186290	CDW GOVERNMENT INC	CHICAGO	IL	6/28/2013	Notebook Carts	\$ 2,937.63
103590	CECIL, MYRNA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 928.35
186293	CENTURY CONTRACTORS INC	IONA	ID	6/28/2013	Erickson ICF	\$ 7,600.24
186293	CENTURY CONTRACTORS INC	IONA	ID	6/28/2013	Edgemont ICF	\$ 117,227.92
186293	CENTURY CONTRACTORS INC	IONA	ID	6/28/2013	Erickson Concrete	\$ 5,305.43
186293	CENTURY CONTRACTORS INC	IONA	ID	6/28/2013	Boyes ICF	\$ 4,167.59
186293	CENTURY CONTRACTORS INC	IONA	ID	6/28/2013	Longfellow ICF	\$ 8,787.50
186291	CENTURY LINK	PHOENIX	AZ	6/28/2013	Acct # 208-524-7821	\$ 528.30
186292	CENTURY LINK BUSINESS SER	PHOENIX	AZ	6/28/2013	Jun Acct # 84156841	\$ 11.61
103706	CHADWICK, ALAYNE B	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 285.00
900252957	CHAFFEE, KENT L	RIGBY	ID	06/20/2013	Payroll Expense	\$ 4,274.70
900252795	CHAFFIN, JANELLE G	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,363.96
900252727	CHAFFIN, KEVIN J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 516.60
900252880	CHAMBERLAIN, JULIE D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 6,068.65
900253408	CHAMBERLAIN, SHERMAN R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 617.50
900252284	CHANDLER, STACY M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 605.34
900252468	CHAPMAN, STACIE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,600.72
900252728	CHAPMAN, WENDY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,069.76
900253288	CHERET, LESLIE J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,604.00
186294	CHERRY GLASS & ALUMINUM I	IDAHO FALLS	ID	6/28/2013	Compass Windows and Gla	\$ 841.70
900252648	CHERRY, SARAH R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,081.94
900252326	CHERRY, SYDNEE B	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,885.17
900252796	CHESTNUT, AMANDA L	FIRTH	ID	06/20/2013	Payroll Expense	\$ 3,427.67
900253054	CHIU, MELISSA B	RIGBY	ID	06/20/2013	Payroll Expense	\$ 2,729.00
59383	CHRISTENSEN BRITNEY	IDAHO FALLS	ID	6/19/2013	reimburse gas to tourna	\$ 139.27
900253157	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,592.25
900252285	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 773.84
900252729	CHRISTENSEN, KARI L	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,757.34

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900252881	CHRISTENSEN, KELCEE S	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,771.12
900253055	CHRISTENSEN, VICKIE J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,939.11
59397	CHRISTENSON STACEY	IDAHO FALLS	ID	6/27/2013	reimburse Banquet, ink,	\$ 492.05
900252598	CHRISTENSON, JAKE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 699.39
900253409	CHRISTIANSSEN, REBECCA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 60.78
186295	CITY STORAGE INC	IDAHO FALLS	ID	6/28/2013	Storage unit	\$ 44.00
900252415	CLAPP, LAURIE A	AMMON	ID	06/20/2013	Payroll Expense	\$ 2,906.94
900252649	CLARK, AMY J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,744.17
900253056	CLARK, DEBRA A	RIRIE	ID	06/20/2013	Payroll Expense	\$ 2,406.04
900252650	CLARK, MICHELLE A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,161.67
186296	CLASSY THREADS	IDAHO FALLS	ID	6/28/2013	Shirts	\$ 1,120.00
900252521	CLEMENT, NATALIE J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 6,114.15
900252882	CLEMENTS, SHERRY A	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,976.67
900252987	CLEVERLY, MICHELLE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,363.58
900253410	CLONTZ, LINDA G	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 580.25
900252883	COBBLEY, JACKIE	RIGBY	ID	06/20/2013	Payroll Expense	\$ 4,562.33
900253350	CODER-WILLIAMS, JO ASHLEY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 812.50
900252286	COGGINS, JORDAN L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00
186202	COLE MARIAH	AMMON	ID	6/19/2013	Travel per diem	\$ 283.00
900253289	COLE, MARIAH R	AMMON	ID	06/20/2013	Payroll Expense	\$ 2,919.58
900252884	COLE, NADINE E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,145.82
900253313	COLE, PATRICIA D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,638.00
900252885	COLES, TRAVIS K	RIGBY	ID	06/20/2013	Payroll Expense	\$ 1,562.40
59363	COLLEGE BOARD	PRINCETON	NJ	6/10/2013	AP TESTS 12-13	\$ 26,949.00
900253320	COLLETTE, LUCILLE T	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,432.91
59377	COMFORT SUITES	OGDEN	UT	6/12/2013	reooms for June 14th GB	\$ 1,328.40
186297	COMMERCIAL METAL WORKS IN	SHELLEY	ID	6/28/2013	Boyes HVAC	\$ 188,195.95
900252416	CONEY, TRACY R	AMMON	ID	06/20/2013	Payroll Expense	\$ 3,295.17
186298	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	6/28/2013	Open P.O. for data/comm	\$ 48.52
186298	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	6/28/2013	Open P.O. for data/comm	\$ 17.40
186298	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	6/28/2013	Infrastructure Material	\$ 90.00
186298	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	6/28/2013	Infrastructure Material	\$ 74.53
103597	COOK, DALRIE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,145.49
900252185	COOK, JEFFREY S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,886.38
900252244	COOK, KIMBERLEE	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 4,433.25
900253264	COOK, KORBIN C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,609.00
900253057	COOK, MICHELLE JB	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,977.89
900252886	COOK, RYAN D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,016.04
103650	COOPER, DEANN R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 292.50

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103700	COOPER, KAY A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,182.18
900252887	CORDOVA, JOHN A	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,805.84
900252417	CORNFORTH, MARIANNE	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,349.71
900253058	CORNISH, CLINT R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,900.35
900252797	CORONA, ANGIE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,136.74
900253158	CORONA, TAWNYA Y	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,841.67
900253159	CORTES, MELISSA K	BLACKFOOT	ID	06/20/2013	Payroll Expense	\$ 3,072.25
900252562	CORTEZ, MARIA E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,041.20
900252469	COUCH, ROSALYN R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,526.83
103725	COUCH, SUSANNAH H	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 32.50
186247	COUGHENOUR KELLY	IDAHO FALLS	ID	6/24/2013	travel per diem/trans A	\$ 418.84
900252372	COUGHENOUR, KELLY D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 6,741.83
900252470	COUSIN, AMY K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 208.43
900252287	COVERSTONE, NICOLE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,412.59
103665	COVERT, CONNIE J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,393.95
103768	COVERT, NICHELLE A	AMMON	ID	06/20/2013	Payroll Expense	\$ 211.60
103689	COWLEY, JOHN R	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 549.45
900252798	COWLEY, MARY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,382.76
900252888	COX, CONNIE M	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,528.16
900253351	CRAMER, DEBORAH D	IONA	ID	06/20/2013	Payroll Expense	\$ 834.20
900252245	CRAWFORD, CATHLEEN M	AMMON	ID	06/20/2013	Payroll Expense	\$ 2,794.00
900252246	CRAWFORD, FELECIA M	AMMON	ID	06/20/2013	Payroll Expense	\$ 2,762.33
900252889	CROFT, AMIE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,230.50
900252599	CROFTS, DORIS K	FIRTH	ID	06/20/2013	Payroll Expense	\$ 4,766.34
103726	CROSE, DAYNA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 130.00
900252373	CROSSAN, YVONNE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,312.33
900253352	CROSSER, TARAH N	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 520.00
103610	CROSSLEY, KOURTNEY L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 923.02
900253059	CROUCH, HEIDI J	AMMON	ID	06/20/2013	Payroll Expense	\$ 6,296.23
900252799	CROUCH, JEFFREY	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,556.83
900252288	CROW, REBECCA A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,231.82
900253265	CROXFORD, NATALIE A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 814.66
900252800	CRUMLEY, LINDA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,774.18
900252600	CULLEN, COLLEEN A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 740.13
103598	CURRAN, VICKI S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,136.69
186299	CURRICULUM ASSOCIATES INC	WOBURN	MA	6/28/2013	Quick word handbooks	\$ 160.27
900252601	CURTIS, HOLLY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,764.14
103615	CYR, ANDREA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 963.19
900252890	DAHLBERG, DAVID C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,093.19

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Check Number	Name	City	State	Check Date	Description	Amount
103605	DAHLQUIST, JANET A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,092.98
900253060	DAKU, KRISTIN E	RIGBY	ID	06/20/2013	Payroll Expense	\$ 2,958.33
900252801	DALLIMORE, VIVIAN J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,332.36
900253442	DANA, SHERLENE E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 291.60
900252247	DANIELSON, KATHERINE A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,821.75
103764	DANKS, DARRYL S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 165.66
900252802	DANNER, WHITNEY J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00
186203	DASHER HOLLY	IDAHO FALLS	ID	6/19/2013	travel per diem	\$ 283.00
900253290	DASHER, HOLLY S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,026.17
900252418	DAVENPORT, JADE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 451.00
900253160	DAVIDSON, JANINE P	DRIGGS	ID	06/20/2013	Payroll Expense	\$ 4,208.67
900252186	DAVIS, DEBRA B	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,452.50
900252563	DAVIS, DONNA K	RIGBY	ID	06/20/2013	Payroll Expense	\$ 1,503.85
900252471	DAVIS, MARION W	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,849.56
103696	DAWSON, JACOB A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 925.75
103616	DAWSON, SARA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,366.41
900252327	DAY, HILARY R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,118.15
900252374	DAY, VICTORIA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,533.63
900252248	DE YOUNG, MARY JANE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,137.60
900252803	DEAN, NATHAN D	AMMON	ID	06/20/2013	Payroll Expense	\$ 3,005.34
900252328	DEANER, CYNTHIA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,727.00
186300	DECOU REBECCA	POCATELLO	ID	6/28/2013	mileage	\$ 15.05
900252375	DECOU, REBECCA J	POCATELLO	ID	06/20/2013	Payroll Expense	\$ 3,574.25
900252602	DEHART, DONNA LEIGH E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,198.18
186263	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/27/2013	Payroll accrual	\$ 892.04
186263	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/27/2013	Payroll accrual	\$ 7,340.71
186263	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/27/2013	Payroll accrual	\$ 14,915.53
186263	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/27/2013	Payroll accrual	\$ 964.54
186263	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/27/2013	ADMIN FEE for JULY 2013	\$ 215.00
900253353	DEMING, CLARISSA K	RIGBY	ID	06/20/2013	Payroll Expense	\$ 325.00
103629	DEMITROPOULOS, PATRICE P	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,424.00
186301	DEPATCO INC	ST ANTHONY	ID	6/28/2013	Erickson Site Construct	\$ 37,789.98
900253354	DEPRIEST, DOUGLAS D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 65.00
900253061	DERR, JILL	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,168.61
900252522	DESAUTEL, PATRICIA P	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,952.28
103674	DESHON, MICHELLE K	RIGBY	ID	06/20/2013	Payroll Expense	\$ 1,026.77
186254	DESPOT CARRIE	IDAHO FALLS	ID	6/26/2013	IDLA refund for dropped	\$ 150.00
900252523	DETWILER, DIANNE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 865.09
186302	DEVELOPMENT WORKSHOP INC	IDAHO FALLS	ID	6/28/2013	services	\$ 551.25

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900252804	DIEHL, AMY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,013.34
900253411	DILLON, STEPHANIE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 162.50
900252564	DILWORTH, LINDA K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,766.50
103701	DIXON, BEVERLY J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,278.11
900252187	DIXON, DANIELE K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,175.97
900253266	DOCKSTADER, ROSWITHA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 899.25
63806	DOCTORS WITHOUT BORDERS U	HAGERSTOWN	MD	6/12/2013	Donation from Class of	\$ 524.38
900253161	DOLPHIN, BARBARA H	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,533.87
900252376	DOMAN, DAWN W	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,152.00
900252419	DOMAN, DEBBIE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,126.29
900252603	DOMAN, MARLEE I	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 478.20
900252377	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,477.18
186303	DOMINO'S PIZZA	AMMON	ID	6/28/2013	Pizza	\$ 156.00
900252329	DOMPIER, CATHERINE C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,658.71
103675	DRIPS, DANIEL A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,046.00
900253162	DROLLINGER, SARAH J	RIGBY	ID	06/20/2013	Payroll Expense	\$ 3,132.67
900252958	DROLLINGER, TIM J	IONA	ID	06/20/2013	Payroll Expense	\$ 3,343.10
900252805	DRYSDALE, MARGARET A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00
900252806	DUARTE, JANETTE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,313.31
103702	DUFFIN, NICOLE K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,169.09
900252688	DUFFIN, VICKI L	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 4,420.33
900253163	DUNCAN, ELLEN M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,874.48
900253164	DUNCAN, TONA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 605.75
900252730	DUNMIRE, KRISTINE J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,249.25
900253062	DUNMIRE, ROBERT W	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,648.00
186204	DUNN SANDRA	AMMON	ID	6/19/2013	travel per diem	\$ 283.00
900253291	DUNN, SANDRA L	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,868.88
186304	DUNNELLS KRISTEN	AMMON	ID	6/28/2013	work lunch reim	\$ 11.40
186305	DUNNELLS SUSAN	AMMON	ID	6/28/2013	mileage	\$ 132.32
900253448	DUNNELLS, KRISTEN B	AMMON	ID	06/20/2013	Payroll Expense	\$ 2,257.10
900252891	DUNNELLS, SUSAN D	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,754.71
186205	DURFEE ARIK	IONA	ID	6/19/2013	travel per diem	\$ 283.00
900253292	DURFEE, ARIK S	IONA	ID	06/20/2013	Payroll Expense	\$ 3,056.77
103666	DUSHANE, ALEX F	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,095.03
103712	DUSTIN, DEEANN S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 485.00
103743	DUTSON, LINDA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 357.50
186306	EASTERN IDAHO TECH COLLEG	IDAHO FALLS	ID	6/28/2013	Auto Program FY 2013	\$ 62.95
186306	EASTERN IDAHO TECH COLLEG	IDAHO FALLS	ID	6/28/2013	Auto Program FY 2013	\$ 5,646.05
900252289	EATON, LEO D	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,854.72

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Check Number	Name	City	State	Check Date	Description	Amount
186307	EBERHARTER-MAKI LAW OFFI	BOISE	ID	6/28/2013	Services	\$ 114.30
900253412	ECKERSELL, JOLENE S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 227.50
103676	EDDINS, RITA KAY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,496.68
900253355	EDGAR, TIFFANY A	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 455.00
900252524	EDWARDS, ANNE M	CHUBBUCK	ID	06/20/2013	Payroll Expense	\$ 2,887.33
900252565	EDWARDS, JENNIFER A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,187.33
900252420	EGBERT, SUSAN J	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,423.76
103765	EGGLESTON, BRITNEY N	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 607.42
900252290	EHLERS, AMY M	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 2,937.72
103777	ELG, COLLEEN	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,514.97
103677	ELISON, DELENA H	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,673.98
900252291	ELLEFSON, VICTORIA V	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 869.54
900252604	ELLGEN, MELISSA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,915.00
900253165	ELLINGSON, MITZI L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,550.33
900252988	ELLIS, JOHN B	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,403.86
900252472	ELLSWORTH, AMY S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,509.72
103769	ELLSWORTH, JENNIFER	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 859.86
900253166	ELSBREE, DICK C	AMMON	ID	06/20/2013	Payroll Expense	\$ 3,087.50
900253167	ELSER, DALEE A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,143.29
900252807	ELSER, KYLE A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,030.93
900252249	ELSER, MARIE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,635.59
900252421	ELWOOD, ANGELA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,994.59
186244	EMERSON HIGH SCHOOL	IDAHO FALLS	ID	6/20/2013	summer school fees	\$ 250.00
59398	EMERSON HIGH SCHOOL	IDAHO FALLS	ID	6/27/2013	balance Summer School f	\$ 50.00
186308	EMERSON HIGH SCHOOL	IDAHO FALLS	ID	6/28/2013	PTE Travel Reimbursemen	\$ 454.40
900252605	EMPEY, KODY M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,124.15
900252330	ENGE, TERESA S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,708.14
186150	ENGELSTAD SHERREE	IDAHO FALLS	ID	6/10/2013	mileage	\$ 140.00
900252651	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,993.28
186169	ENGLAND DAVID	AMMON	ID	6/13/2013	travel per diem	\$ 73.00
900252292	ENGLAND, DAVID J	AMMON	ID	06/20/2013	Payroll Expense	\$ 6,168.78
900252422	ENGLAND, JENNIFER E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,274.31
900252989	EPPERSON-OLIVE, RHONDA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,792.15
900252188	ERICKSON, DAVID	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,156.18
103591	ERICKSON, KEVA K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,226.67
900253356	ERICKSON, TRISHELLE	REXBURG	ID	06/20/2013	Payroll Expense	\$ 651.64
900253168	ERIKSEN, JEFFREY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,828.58
900252808	EVANS, DANNY	AMMON	ID	06/20/2013	Payroll Expense	\$ 3,166.30
900252990	EVANS, DEBRA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,588.47

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900252809	EVANS, GARRICK J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 79.70
900252566	EVANS, LESLIE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00
900252567	EVANS, ROBIN M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,657.81
186309	FALLS VALLEY STORAGE	IDAHO FALLS	ID	6/28/2013	STORAGE Unit # F-18	\$ 360.00
900252689	FARNAM, DEIDRE D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,011.25
900252810	FARNES, JANET C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,462.50
900253063	FARNES, JEFFREY D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,989.50
900252525	FARNSWORTH, LORI C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,875.83
900253169	FARR, PAMELA B	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,344.58
900253357	FARTHING, JEREMY DANIEL	REXBURG	ID	06/20/2013	Payroll Expense	\$ 260.00
900252892	FAWCETT, DEATRA N	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,256.88
103770	FEDDER, FRANCES E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 366.53
900252991	FEE, CATHY L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,804.38
900252992	FELLOWS, CRAIG D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 999.49
900252473	FERGUSON, JANICE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,075.03
900252423	FERNANDEZ, SHANNON	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,420.33
900253064	FETTERS, LAURA C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,041.60
900253324	FETTERS, ROBERT B	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 260.00
900252811	FIELDING, BRET K	RIGBY	ID	06/20/2013	Payroll Expense	\$ 2,707.08
900252474	FIELDING, PATRICIA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 494.21
186310	FINLAYSON ROBERTA	IDAHO FALLS	ID	6/28/2013	mileage	\$ 230.74
900253449	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 6,608.08
900253413	FINNIGAN, KAREN L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 195.00
63813	FISHER KEISHA	RIGBY	ID	6/19/2013	Volleyball Camp Coach	\$ 2,000.00
900252893	FISHER, LORI N	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,954.94
103690	FITZPATRICK, CHELSEY R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 959.78
103766	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 165.66
900253170	FLAMM, KAYLENE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,976.44
900252606	FLETCHER, JALYNNE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,260.00
59364	FLINN SCIENTIFIC INC	BATAVIA	IL	6/10/2013	supplies for labs Chemi	\$ 44.96
900252652	FLORES, ROXANA A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,111.16
900252653	FLYNN, JUNKO F	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,679.00
186311	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/28/2013	foods	\$ 69.94
900253414	FORCEY, REBECCA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 178.50
186188	FORD K BRUCE	IDAHO FALLS	ID	6/17/2013	reim	\$ 65.23
900252378	FORD, CALLIE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,633.42
900252993	FORD, DEBORAH L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,243.33
900252812	FORD, K BRUCE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,764.88
900253358	FORD, MELANIE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 53.13

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Check Number	Name	City	State	Check Date	Description	Amount
900252475	FOSTER, KRISTINE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,848.24
900252731	FOSTER, RANDALL K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,109.03
900252568	FRANCIS, MAUREEN M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,422.89
900252569	FRANCIS, MELANIE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 733.26
900253171	FRANCK, ILENE S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,467.38
900252894	FRAZIER, HOLLY A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,117.92
186312	FREMONT COMMUNICATIONS	CHARLOTTE	NC	6/28/2013	0100793723	\$ 566.99
186312	FREMONT COMMUNICATIONS	CHARLOTTE	NC	6/28/2013	acct # 0100793721	\$ 563.58
900252526	FRICKEY, BRANDON R	RIGBY	ID	06/20/2013	Payroll Expense	\$ 492.00
900252527	FRICKEY, DIANA K	RIGBY	ID	06/20/2013	Payroll Expense	\$ 4,580.18
900252994	FROST III, RALPH C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,723.85
186151	FROST RALPH	IDAHO FALLS	ID	6/10/2013	Travel per diem	\$ 179.00
900252995	FROST, SARA W	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,542.59
103672	FUHRIMAN, CADEN J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,762.80
900252293	FULLMER, JILL	AMMON	ID	06/20/2013	Payroll Expense	\$ 564.39
186313	GAINAN HEIDI	IDAHO FALLS	ID	6/28/2013	Services	\$ 540.00
900252895	GALBRETH, HEIDI M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,186.08
900252476	GALLAGHER, AMY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,491.33
900252607	GALLAGHER, KEISHA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 320.11
900253065	GALLEGOS, JOSEFA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,514.25
900253359	GALLES, JENNIFER M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 325.00
900252813	GAMBREL, JANETTE T	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,114.59
900252189	GARDNER, MARLENE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,248.61
900252814	GARN, JAN M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,673.32
900252815	GARNER, CARRIE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,227.90
900252190	GARNER, KENNETH DEAN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,971.28
103691	GARNER, SANDRA A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,111.45
900252816	GATES, WALTER M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 718.25
900253415	GATTA, GREGORY A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,397.50
900253267	GAZAWAY, KRISTEN J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 354.25
900252896	GAZLEY, JOHN P	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,697.67
103643	GEARY, JOYCE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 666.90
900253172	GEBHARDT, B RYAN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,651.20
186314	GEM STATE FIRE PROTECTION	IDAHO FALLS	ID	6/28/2013	Fire Sprinkler Inspecti	\$ 1,100.00
900252732	GEORGE, KELLY S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,824.92
103651	GERARD, LINDA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,420.33
900253066	GERBER, SEAN M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,309.50
900253067	GERNANT, GARY L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,425.25
900252570	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,371.83

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Check Number	Name	City	State	Check Date	Description	Amount
900252477	GIEBEL, REBECCA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,066.13
186152	GILBERT VERONICA	SHELLEY	ID	6/10/2013	mileage	\$ 70.00
900252478	GILBERT, VERONICA L	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 941.25
900252654	GILLMAN, ANGELA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,443.75
63814	GINN HEATHER	AMMON	ID	6/19/2013	paint and supplies	\$ 234.29
900253068	GINN, HEATHER N	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,049.87
900253173	GNEITING, DANETTE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,900.91
103630	GODFREY, KEITH E	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,183.74
103631	GODFREY, LINDA K	AMMON	ID	06/20/2013	Payroll Expense	\$ 2,422.27
900253416	GOING, DONNA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 586.50
900252191	GONZALES, LYDIA G	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 97.50
900252571	GONZALEZ, C ELAINE	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,147.44
103744	GORDON, GLORIA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 617.50
900252897	GOTTLOB, ROGER A	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,315.25
900252479	GOTTLOB, TERESA D	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,243.70
186315	GOVCONNECTION INC	PITTSBURGH	PA	6/28/2013	HP Smart Buy Monitors	\$ 1.53
186315	GOVCONNECTION INC	PITTSBURGH	PA	6/28/2013	HP Smart Buy Monitors	\$ 210.45
186315	GOVCONNECTION INC	PITTSBURGH	PA	6/28/2013	HP Smart Buy Monitors	\$ 327.97
900252733	GRAHAM, REBECCA F	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,211.87
900252898	GRANT, TRAVIS L	AMMON	ID	06/20/2013	Payroll Expense	\$ 2,755.42
900252528	GRASMICK, SHERRI L	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,136.68
900252817	GRAY, JESSA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,059.22
900252250	GRAYSON, KARADEAN J	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,485.33
186316	GREAT BASIN SERVICES INC	BLACKFOOT	ID	6/28/2013	Bush Abatement	\$ 6,850.00
186316	GREAT BASIN SERVICES INC	BLACKFOOT	ID	6/28/2013	Templeview Abatement	\$ 4,122.25
900252899	GREENE, COTTEY M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,233.94
900253268	GREENIG, PAMELA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,336.65
900252379	GRIFFIN, MARLENE G	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,257.45
900252655	GRIFFITHS, KAYLYN H	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 2,794.00
900252380	GRIGGS, BARBARA A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,725.50
900252251	GRIGGS, RENEE A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,026.00
900253174	GRIMAUD, SHERRI L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,356.70
103727	GRIMES, DIXEAN M	AMMON	ID	06/20/2013	Payroll Expense	\$ 227.50
103632	GRINNELL, SUZANNE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 991.15
900252572	GROBERG, HEIDI J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 839.30
900252252	GROSSMAN, SALLY J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 65.00
900252294	GROVER, VICKIE L	AMMON	ID	06/20/2013	Payroll Expense	\$ 539.58
900252656	GUDE, KATIE C	AMMON	ID	06/20/2013	Payroll Expense	\$ 2,730.17
900252734	GUENTHER, INES M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,231.40

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Check Number	Name	City	State	Check Date	Description	Amount
103586	GUERRERO, CARLOS	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,989.50
900253175	GUNDERSON, JARED W	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,169.29
900253069	GUSTAVESON, SHARON M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,928.17
103633	GUYMON, HEIDI K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,063.96
900252381	GUZA, GREGORY M	AMMON	ID	06/20/2013	Payroll Expense	\$ 5,105.97
900253070	GUZA, HEIDI	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,562.13
900253071	GYLES, PAT	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,906.32
900253417	GYORFY, ANDREW P	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 97.50
900252192	HACKETT, KAYLYNN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,758.27
103713	HACKLEY, DEBORAH KAY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 162.50
900252735	HADDON, CHANCE B	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,910.80
900253176	HADDON, HAYDEN M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,816.00
900253418	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,159.21
186206	HADLEY BRAD	IDAHO FALLS	ID	6/19/2013	travel per diem	\$ 283.00
900253293	HADLEY, BRAD	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,076.19
900253177	HADLEY, KRISTIN BODILY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,119.13
900252818	HADLEY, KRISTIN N	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,838.25
900252331	HAFEN, CONNIE S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,588.08
900252736	HAFLA, JOSELYN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,242.70
900253419	HAFLA, NANCY S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 65.00
900253443	HAFLA, ROXANNE E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 32.40
900252193	HAGGARD, REBECCA L	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,329.17
900252194	HAHN, SANDRA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,192.72
900253360	HALL, BENJAMIN T	AMMON	ID	06/20/2013	Payroll Expense	\$ 195.00
900253178	HALL, CAROL LYNN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,377.50
103580	HALL, DEBORAH A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 634.25
900252690	HALL, FRANCES C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00
900253179	HALL, PAULA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,412.07
900252573	HALLOCK, DOROTHEA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 894.45
900252295	HAMMER, ROBERTA KELLY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,349.96
900252480	HAMMON, PATTI	AMMON	ID	06/20/2013	Payroll Expense	\$ 5,303.29
186255	HANCOCK MATTHEW	MENAN	ID	6/26/2013	Travel per diem	\$ 187.00
900252900	HANCOCK, ALLISON M	AMMON	ID	06/20/2013	Payroll Expense	\$ 2,751.33
900253180	HANCOCK, MATTHEW I	MENAN	ID	06/20/2013	Payroll Expense	\$ 6,249.77
900253181	HANCOCK, RICHARD L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,916.83
900253294	HANDY, KENDRA S	AMMON	ID	06/20/2013	Payroll Expense	\$ 2,734.00
103745	HANDY, XIOMARA A	AMMON	ID	06/20/2013	Payroll Expense	\$ 227.50
103592	HANKS, ALEJANDRA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 923.70
900252901	HANSEN, CHERYL R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,150.22

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900253182	HANSEN, CHRISTINE R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,439.25
900252819	HANSEN, DIANE B	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,424.83
103658	HANSEN, LEANN M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 926.59
103778	HANSEN, MARCI WILKES	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 867.13
900253183	HANSEN, RYAN N	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,083.85
186317	HANSON JANITORIAL SUPPLY	POCATELLO	ID	6/28/2013	Custodial Equipment	\$ 3,058.82
186317	HANSON JANITORIAL SUPPLY	POCATELLO	ID	6/28/2013	Custodial Equipment	\$ 3,058.82
103746	HANSON, DIANE S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,230.82
900252902	HANSON, LARAE	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,791.28
900252481	HANSON, MARCY J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,097.31
900252574	HARDMAN, PENNY L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,041.18
900252482	HARDY, MARIANNE H	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 794.37
900252737	HARGIS, DEANNA K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,044.86
900252483	HARKER, MOLLY E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,248.58
103703	HARRIE, LORRAINE RITA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,005.72
186207	HARRIS LESLIE	IDAHO FALLS	ID	6/19/2013	credit reim	\$ 60.00
900252903	HARRIS, LESLIE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,637.08
103697	HART JR, HOWARD R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,246.90
900252382	HART, DIANA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,384.81
900252383	HART, LISA B	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,371.83
900252384	HARVEY, ANNETTE C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,103.14
900253269	HARVEY, MICHAEL D	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 4,420.33
900253361	HATCHER, SARA MARIE	AMMON	ID	06/20/2013	Payroll Expense	\$ 65.00
103728	HATHAWAY, FAYE A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 408.75
900253362	HAWKES, MAGGIE S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 292.50
900252691	HAWLEY, LINDA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,642.23
900252996	HAYDEN, SANDRA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,131.60
103714	HAYES, BARBARA A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 32.50
900252820	HAYES, KELLY G	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,072.12
900253363	HEATH, BETTY L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 160.63
900252904	HEATH, BYRON J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,777.50
900253072	HEATH, DAVID	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,191.40
900252608	HEATH, DUSTIN L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,667.83
900253364	HEATH, GERALD D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 747.50
900252385	HEATH, MEGANN E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 700.70
900252821	HEATON, HEATHER S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,481.50
900253444	HEBDON, KIMBERLY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 276.70
900252386	HECKLER, LINDE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 97.50
900253365	HEEDING, PHILLIP KENNETH	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,040.00

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900252484	HEINRICH, MANDY T	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 597.77
900252609	HELGESON, LAURIE	IONA	ID	06/20/2013	Payroll Expense	\$ 4,762.55
103747	HENDERSON, MARY JANE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 390.00
186318	HENINGTON PATRICIA	LEWISVILLE	ID	6/28/2013	mileage	\$ 34.69
900252822	HENINGTON, PATRICIA J	LEWISVILLE	ID	06/20/2013	Payroll Expense	\$ 1,786.34
900252485	HERNANDEZ, JOSE L	RIGBY	ID	06/20/2013	Payroll Expense	\$ 2,885.80
900253366	HERRMANN, LAURA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 352.63
186319	HEWLETT-PACKARD COMPANY	CHICAGO	IL	6/28/2013	hp monitor	\$ 111.76
186319	HEWLETT-PACKARD COMPANY	CHICAGO	IL	6/28/2013	hp monitor	\$ 51.24
186319	HEWLETT-PACKARD COMPANY	CHICAGO	IL	6/28/2013	Laptops	\$ 2,573.86
186319	HEWLETT-PACKARD COMPANY	CHICAGO	IL	6/28/2013	Desktop PC	\$ 625.00
186319	HEWLETT-PACKARD COMPANY	CHICAGO	IL	6/28/2013	Laptops-Bilingual K	\$ 6,409.38
186319	HEWLETT-PACKARD COMPANY	CHICAGO	IL	6/28/2013	Computer	\$ 766.00
186319	HEWLETT-PACKARD COMPANY	CHICAGO	IL	6/28/2013	Printer	\$ 599.00
186319	HEWLETT-PACKARD COMPANY	CHICAGO	IL	6/28/2013	Elitebook Mobile Workst	\$ 1,605.00
186319	HEWLETT-PACKARD COMPANY	CHICAGO	IL	6/28/2013	color printer	\$ 806.55
900252997	HICKS, KAROLEE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,291.37
900253420	HIETT, REBECCA A	AMMON	ID	06/20/2013	Payroll Expense	\$ 162.50
59365	HIGBEE BETH	IDAHO FALLS	ID	6/10/2013	refund senior ad Yearbo	\$ 100.00
103729	HIGLEY, GARY J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 487.50
103730	HIGLEY, MICHAEL E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 65.00
900252959	HILL, BRIAN J	ST ANTHONY	ID	06/20/2013	Payroll Expense	\$ 3,346.50
103748	HILL, JANIS	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 89.25
900252529	HILL, LESLIE W	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,187.33
900252424	HILLMAN, MICHELLE A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00
186171	HILTON EUGENE & CONF CNTR	EUGENE	OR	6/13/2013	Hotel reservation for C	\$ 756.93
103707	HINCKLEY, ANNA DEE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 63.75
103708	HINCKLEY, ROSS	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 37.50
186320	HINSCHBERGER MICHELE	IDAHO FALLS	ID	6/28/2013	mileage	\$ 63.94
900252905	HINSCHBERGER, MICHELE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,346.85
900252906	HIRSCHI, ZACHARY D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,127.33
186321	HK CONTRACTORS INC	IDAHO FALLS	ID	6/28/2013	Edgemont Site Construct	\$ 59,646.78
186321	HK CONTRACTORS INC	IDAHO FALLS	ID	6/28/2013	Compass Site Constructi	\$ 76,780.62
900252425	HOBBS, LINDA C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,126.29
900252998	HODGES, KELLY J	RIGBY	ID	06/20/2013	Payroll Expense	\$ 1,441.81
103715	HODGES, SHAWNA P	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 65.00
186322	HOFF DARLA	AMMON	ID	6/28/2013	mileage	\$ 1,908.19
900252486	HOFFMANN, GRACE E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 427.13
900252907	HOGGARD, GINA S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,964.45

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Check Number	Name	City	State	Check Date	Description	Amount
900252823	HOLBROOK, LISA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 585.00
900252692	HOLGUIN, JUDITH G	POCATELLO	ID	06/20/2013	Payroll Expense	\$ 5,345.45
900253325	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,087.38
900252738	HOLM, ALANE A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,759.92
900253073	HOLM, HOLLY A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,566.14
103599	HOLMAN, BROOKE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 412.97
900252657	HOLMAN, PAMELA B	AMMON	ID	06/20/2013	Payroll Expense	\$ 2,040.10
900252693	HOLMES, SUSAN M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,605.25
900252195	HOLMGREN, ROBYN M	AMMON	ID	06/20/2013	Payroll Expense	\$ 2,255.44
103749	HOLT, CINDY LEE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,366.00
900252387	HOLTON, BETHANY A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00
103617	HOLVERSON, BRETT E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,885.80
900253450	HOLVERSON, JOLENE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,739.62
900252999	HOLVERSON, KURT J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,606.64
63800	HOME DEPOT	IDAHO FALLS	ID	6/11/2013	baseball field supplies	\$ 170.00
59366	HOME DEPOT ACCT#6809	THE LAKES	NV	6/10/2013	supplies for Dance Girl	\$ 196.28
900253184	HONE, LINDA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,238.88
900252739	HOPWOOD, DEBORAH J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,170.93
900252824	HOPWOOD, MICHAEL K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,981.84
900253367	HORNBERGER, MARYLEE B	RIGBY	ID	06/20/2013	Payroll Expense	\$ 260.00
186256	HORNE JENNIFER	IDAHO FALLS	ID	6/26/2013	travel per diem	\$ 187.00
900252825	HORNE, JENNIFER J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,231.57
900252332	HOSKINS, SYLVIA E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,182.33
900253074	HOTT, BEVERLY A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,335.37
900253185	HOUSER, MATTHEW	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,856.80
900252740	HOWARD, CAROL A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,833.58
900252908	HOWARD, GAIL	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,091.09
900252741	HOWARD, KRISTI P	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,144.68
900252826	HOWARD, VINCE F	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 9,230.06
900252742	HOWELLS, LINDA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,977.43
900252333	HOY, RACHEL L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,276.24
900252426	HUBBELL, JOY T	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,312.00
900252827	HUDMAN, HONDO S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00
900253451	HUDSON, JOYLENE A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 413.00
900253368	HUEGEL, ANTHONY A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,462.50
900252253	HUERTA, CECILIA M	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,274.40
900252909	HULA, GLORIA F	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 937.86
900253421	HULETT, TYANA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 227.50
900252910	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,485.33

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Check Number	Name	City	State	Check Date	Description	Amount
900252254	HUNSAKER, MARK F	AMMON	ID	06/20/2013	Payroll Expense	\$ 2,817.79
900252658	HUNTER, ZOE A	BEND	OR	06/20/2013	Payroll Expense	\$ 2,887.33
63807	HUNTSMAD TERI	IDAHO FALLS	ID	6/12/2013	summer softball fees	\$ 125.00
59394	HURLEY D	AMMON	ID	6/25/2013	meal money district tra	\$ 248.00
103750	HURLEY, CANDICE P	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 425.00
900252196	HURLEY, CRIS H	AMMON	ID	06/20/2013	Payroll Expense	\$ 2,067.75
900253186	HURLEY, D RANDALL	AMMON	ID	06/20/2013	Payroll Expense	\$ 8,281.26
900252197	HURLEY, JUSTIN M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,967.96
900253187	HURLEY, ROGER MILES	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,981.64
900253369	HURST, MARCIANNE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 325.00
900253000	HURZELER, RALPH W	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 791.65
900252334	HUTTEN, DOLORES K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,420.33
900252975	HUTTEN, TYLER J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 262.40
185638	IDAHO BALLROOM ACADEMY	IDAHO FALLS	ID	6/13/2013	1 hr refund for rental	\$ (51.89)
186172	IDAHO BALLROOM ACADEMY	IDAHO FALLS	ID	6/13/2013	1 hr refund for rental	\$ 51.89
59367	IDAHO DIRECT	BLACKFOOT	ID	6/10/2013	fundraiser German Club	\$ 25.00
63815	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/19/2013	proctors 2013	\$ 680.00
186323	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/28/2013	reimbursement	\$ 496.00
186323	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/28/2013	reimbursement	\$ 1,117.55
186323	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/28/2013	reimbursement	\$ 66.01
186323	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/28/2013	reimbursement	\$ 121.65
186323	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/28/2013	reimbursement	\$ 1,886.10
186323	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/28/2013	reimbursement	\$ 725.18
186323	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/28/2013	reimbursement	\$ 75.00
186323	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/28/2013	reimbursement	\$ 20.00
186323	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/28/2013	reimbursement	\$ 88.98
59368	IDAHO FALLS HIGH SCHOOL G	IDAHO FALLS	ID	6/10/2013	reimburse gifts for gra	\$ 3,089.76
59391	IDAHO FALLS HIGH SCHOOL G	IDAHO FALLS	ID	6/20/2013	reimburse gifts for gra	\$ 1,886.10
59368	IDAHO FALLS HIGH SCHOOL G	IDAHO FALLS	ID	6/20/2013	reimburse gifts for gra	\$ (3,089.76)
13818	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/11/2013	Quarterly Remittance	\$ 18.54
13818	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/11/2013	Quarterly Remittance	\$ 25.00
13818	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/11/2013	Quarterly Remittance	\$ 9,110.00
13818	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/11/2013	P-card bill back	\$ 32.30
13818	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/11/2013	P-card bill back	\$ 398.65
13818	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/11/2013	P-card bill back	\$ 61.36
13818	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/11/2013	P-card bill back	\$ 73.29
13818	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/11/2013	P-card bill back	\$ 76.61
13818	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/11/2013	P-card bill back	\$ 12.43
13818	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/11/2013	P-card bill back	\$ 12.43

Idaho Falls School District # 91 Expenditures June 2013

Check Number	Name	City	State	Check Date	Description	Amount
13818	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/11/2013	P-card bill back	\$ 98.22
13818	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/11/2013	P-card bill back	\$ 12.43
13819	IDAHO SPORTING GOODS	BOISE	ID	6/11/2013	Duffle bags and caps	\$ 946.50
186173	IDAHO STATE DEPT OF EDUCA	BOISE	ID	6/13/2013	Fingerprint background	\$ 5,000.00
186248	IDAHO STATE DEPT OF EDUCA	BOISE	ID	6/24/2013	Idaho Summer Institute	\$ 100.00
186174	IDAHO STATE UNIVERSITY-IC	POCATELLO	ID	6/13/2013	Course fees for Robust	\$ 1,200.00
186324	IDAHO STEEL PRODUCTS CO I	IDAHO FALLS	ID	6/28/2013	channels	\$ 67.00
186325	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	6/28/2013	Services	\$ 9,024.99
900252335	ILSLEY, STACY D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 952.10
900252960	IMBERI, THOMAS F	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,224.10
186154	IMEDIA MAGIC LLC	IDAHO FALLS	ID	6/10/2013	DVDs	\$ 1,470.00
186154	IMEDIA MAGIC LLC	IDAHO FALLS	ID	6/10/2013	DVDs	\$ 45.00
186326	INDEPENDENT DRILLING INC	BLACKFOOT	ID	6/28/2013	Edgemont Well Drilling	\$ 7,326.56
900252198	INGRAM, ALEXANDER IAN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,667.19
186175	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/13/2013	Skyline Gas bills	\$ 561.85
186175	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/13/2013	ifhs gas bills	\$ 544.59
186175	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/13/2013	Gas billing	\$ 10.96
186175	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/13/2013	Gas billing	\$ 900.66
186175	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/13/2013	Gas billing	\$ 371.23
186175	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/13/2013	Gas billing	\$ 1,058.20
186175	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/13/2013	Gas billing	\$ 741.52
186175	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/13/2013	Gas billing	\$ 565.46
186175	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/13/2013	Gas billing	\$ 136.31
186175	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/13/2013	Gas billing	\$ 1,309.24
186175	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/13/2013	Gas billing	\$ 259.02
186175	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/13/2013	Gas billing	\$ 1,212.13
186175	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/13/2013	Gas billing	\$ 256.14
186175	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/13/2013	Gas billing	\$ 152.56
186175	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/13/2013	Gas billing	\$ 392.81
186175	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/13/2013	Gas billing	\$ 1,402.76
186175	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/13/2013	Gas billing	\$ 133.18
186175	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/13/2013	Gas billing	\$ 231.19
186175	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/13/2013	Gas billing	\$ 33.95
186175	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/13/2013	Gas billing	\$ 231.20
186175	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/13/2013	Gas billing	\$ 251.11
442	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2013	Payroll accrual	\$ 5.80
442	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2013	Payroll accrual	\$ 25.36
442	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2013	Payroll accrual	\$ 1.36
442	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2013	Payroll accrual	\$ 5.93

Idaho Falls School District # 91 Expenditures June 2013

Check Number	Name	City	State	Check Date	Description	Amount
442	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2013	Payroll accrual	\$ 209.63
442	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2013	Payroll accrual	\$ 49.03
442	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2013	Payroll accrual	\$ 78.53
442	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2013	Payroll accrual	\$ 18.37
442	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2013	Payroll accrual	\$ 12,756.48
442	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2013	Payroll accrual	\$ 55,676.86
442	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2013	Payroll accrual	\$ 6,703.69
442	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2013	Payroll accrual	\$ 129,845.25
442	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2013	Payroll accrual	\$ 6,699.08
442	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2013	Payroll accrual	\$ 2,983.40
442	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2013	Payroll accrual	\$ 13,001.53
442	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2013	Payroll accrual	\$ 1,587.32
442	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2013	Payroll accrual	\$ 30,367.06
442	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2013	Payroll accrual	\$ 1,566.70
186327	INTERSTATE BILLING SERVIC	DECATUR	AL	6/28/2013	Trans wire for B-36	\$ 1,445.36
900253370	ISAACSON, SUSANNA M	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 97.50
186328	ISB EDUCATIONAL SOLUTIONS	MERIDIAN	ID	6/28/2013	admin fee	\$ 6,342.77
186328	ISB EDUCATIONAL SOLUTIONS	MERIDIAN	ID	6/28/2013	admin fee	\$ 1,188.96
900252199	ISLAS GARCIA, IRMA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,505.25
900253075	ISOM, DANIELLE D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,651.97
900252659	ISON, CHELSEA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,989.00
900252828	JACK, LESLIE R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,059.30
186329	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	6/28/2013	tire repair	\$ 38.00
186329	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	6/28/2013	open PO for bus alignme	\$ 195.00
186251	JACKSON JENNIFER	IDAHO FALLS	ID	6/25/2013	travel per diem/Aug sea	\$ 227.00
900253188	JACKSON, ANTHONY P	AMMON	ID	06/20/2013	Payroll Expense	\$ 2,289.10
900252200	JACKSON, JENNIFER M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,574.68
900253371	JACKSON, LAURIE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,184.00
186330	JACOBSON PATTI	IDAHO FALLS	ID	6/28/2013	mileage	\$ 24.64
900253295	JACOBSON, MICHAEL L	SWAN VALLEY	ID	06/20/2013	Payroll Expense	\$ 3,159.50
900252829	JACOBSON, PATTI K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,403.07
103587	JAMISON, SASHA M	AMMON	ID	06/20/2013	Payroll Expense	\$ 3,054.00
900253189	JARNAGIN, AARON	AMMON	ID	06/20/2013	Payroll Expense	\$ 6,021.92
900252427	JARVIS, REBECCA A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,557.82
900252336	JAUSSI, SANDRA H	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,571.04
103731	JEFFERSON, LORI ANN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 942.50
900252337	JENKINS, KATHY L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 504.89
900252388	JENKINS, TRAVIS D	RIGBY	ID	06/20/2013	Payroll Expense	\$ 4,433.39
103751	JENKINS, VIRGINIA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 123.25

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Check Number	Name	City	State	Check Date	Description	Amount
900253001	JENKS, STACEY J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,038.97
186257	JENSEN SARASUE	IDAHO FALLS	ID	6/26/2013	IDLA refund for dropped	\$ 75.00
186331	JENSEN TERRI	IDAHO FALLS	ID	6/28/2013	mileage	\$ 110.62
900252428	JENSEN, HEATHER L	RIGBY	ID	06/20/2013	Payroll Expense	\$ 1,568.09
900253452	JENSEN, JENNIFER	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,470.00
900252961	JENSEN, RICK B	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,166.30
900253190	JENSEN, RON A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,902.42
900252743	JENSEN, SHARON S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,092.89
900252255	JENSEN, TERRI E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,804.56
900252296	JENSEN, VALERIE T	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,082.00
900253191	JENSEN, ZOLA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,732.41
900252911	JEPPESEN, JUSTIN K	AMMON	ID	06/20/2013	Payroll Expense	\$ 3,885.04
900252610	JESSMORE, PEGGY J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 711.48
63831	JFABC LADY AGGIE BASKETBA	LOGAN	UT	6/20/2013	2013 Camp - 1 Team	\$ 750.00
59369	JIM'S TROPHY ROOM	IDAHO FALLS	ID	6/10/2013	retire plaques for CJoh	\$ 59.90
59369	JIM'S TROPHY ROOM	IDAHO FALLS	ID	6/10/2013	plaque for Jjohnson mul	\$ 29.50
59384	JIM'S TROPHY ROOM	IDAHO FALLS	ID	6/19/2013	AWARDS BAND	\$ 67.60
186332	JODY DENNING DRILLING INC	UCON	ID	6/28/2013	Longfellow Well Drillin	\$ 17,546.97
186280	JOHN C BERRY & SONS INC	TETONIA	ID	6/28/2013	Bulk oil, ATF	\$ 2,502.45
900252297	JOHN, PAULA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,810.73
186333	JOHNSON BROTHERS	IDAHO FALLS	ID	6/28/2013	Erickson Architectural	\$ 27,825.59
186210	JOHNSON DUSTY	IDAHO FALLS	ID	6/19/2013	travel per diem	\$ 283.00
900252912	JOHNSON, ANN M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,792.22
900253192	JOHNSON, CHARLES	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,275.13
900253076	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,901.06
900253296	JOHNSON, DUSTY L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,657.50
900253193	JOHNSON, JACULIN A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,318.92
900252389	JOHNSON, JOYCE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 877.27
900252694	JOHNSON, JULIE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,104.56
900252830	JOHNSON, KAREN J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,633.42
900252390	JOHNSON, KATHLEEN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,125.28
900253326	JOHNSON, KERRIE ANNE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 92.40
900252201	JOHNSON, LINDA R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,394.13
900253002	JOHNSON, LORETTA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,177.22
900252695	JOHNSON, LORI L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,402.47
900252660	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,300.61
900252831	JOHNSON, PERRY D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,233.88
900252202	JOHNSON, ROBERT R	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,929.20
900253194	JOHNSON, WENDY L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,018.91

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Check Number	Name	City	State	Check Date	Description	Amount
900252338	JOLLEY, MICHELE	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 4,168.52
63816	JONES DANIEL	DRAPER	UT	6/19/2013	Volleyball Camp Coach	\$ 1,000.00
186334	JONES KEVIN	IDAHO FALLS	ID	6/28/2013	mileage	\$ 227.56
63817	JONES LACEE	SALT LAKE CITY	UT	6/19/2013	Volleyball Camp Coach	\$ 500.00
186335	JONES LINDA	IDAHO FALLS	ID	6/28/2013	mileage	\$ 19.18
900253422	JONES, BERTHA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 195.00
900252744	JONES, GLORIA ANN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 997.15
103644	JONES, KAREN M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 954.09
900252203	JONES, KEVIN G	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 7,084.40
900252745	JONES, KIM C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 971.06
900252575	JONES, LAURI B	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,123.85
900252661	JONES, LINDA GRACE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,472.18
900253077	JONES, LISA H	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,284.27
900252746	JONES, LYNETTE K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 140.00
900253195	JONES, MADELINE C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,333.30
900253078	JONES, RICKY L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,196.94
900253003	JORDE, STEVE J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,833.03
186336	JORGENSEN ASSOCIATES PC	JACKSON	WY	6/28/2013	Gale Abatement Testing	\$ 4,804.67
900252576	JORGENSEN, ZOE A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,957.72
211515	JOSTENS	CHICAGO	IL	6/10/2013	Final Yearbook Payment	\$ 3,351.31
211516	JOSTENS-IDAHO	MERIDIAN	ID	6/10/2013	Yearbook camp registrat	\$ 1,350.00
186337	JW MASONRY LLC	REXBURG	ID	6/28/2013	Compass Masonry Work	\$ 7,780.50
900252339	KAHN JR, JERRY A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,012.64
103645	KAHN, DIANA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,196.45
900252429	KANE, TERRESA L	RIGBY	ID	06/20/2013	Payroll Expense	\$ 1,477.67
900253004	KANIRIE, EMMA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 921.91
900252913	KAVRAN, DEBORAH J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,047.40
900253196	KAZAN, ANTHONY J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,117.92
900252832	KECK, AMY L	RIGBY	ID	06/20/2013	Payroll Expense	\$ 2,729.00
900253372	KEELING SR, RONALD W	AMMON	ID	06/20/2013	Payroll Expense	\$ 65.00
900252530	KELLER, LAUREN K	AMMON	ID	06/20/2013	Payroll Expense	\$ 2,994.00
900252391	KELLY, LEE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 904.48
900252833	KENNEDY, MARGARET M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,630.97
103752	KENNELLY, MICHAEL PAUL	REXBURG	ID	06/20/2013	Payroll Expense	\$ 1,246.15
900252834	KENT, DONA	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,213.75
900253005	KER, DAVID M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 935.82
103667	KER, PAULA B	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 969.57
900253197	KERNER JR, JAMES A	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 4,704.42
900252340	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00

Idaho Falls School District # 91 Expenditures June 2013

Check Number	Name	City	State	Check Date	Description	Amount
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	Copier Lease	\$ 205.39
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	Copier Lease	\$ 32.05
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	Copier Lease	\$ 378.27
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	Copier Lease	\$ 339.96
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	Copier Lease	\$ 172.88
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	Copier Lease	\$ 253.15
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	Copier Lease PACE	\$ 211.92
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	Copier Lease	\$ 339.50
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	Copier Lease	\$ 113.55
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	Copier Lease	\$ 538.28
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	copier lease	\$ 265.38
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	Copier Lease	\$ 205.39
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	Copier Lease	\$ 134.57
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	Copier Lease	\$ 339.96
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	Copier Lease	\$ 70.82
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	Copier Lease	\$ 607.01
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	Copier Lease	\$ 656.28
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	Copier Lease	\$ 183.48
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	Copier Lease Innovative	\$ 38.31
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	Copier Lease	\$ 530.22
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	Copier Lease	\$ 204.93
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	Copier Lease	\$ 243.70
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	Copier Lease	\$ 38.31
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	Copier Lease	\$ 214.84
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	Copier Lease	\$ 387.72
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	Copier Lease	\$ 339.50
186338	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/28/2013	Copier Lease	\$ 118.58
63818	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	6/19/2013	parts listed statement	\$ 151.08
186339	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	6/28/2013	open po for parts	\$ 9.45
103593	KEYES, ELWYN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 899.26
900253198	KEYES, LISA A	RIGBY	ID	06/20/2013	Payroll Expense	\$ 3,928.08
900253270	KEYES, MICHAEL C	RIGBY	ID	06/20/2013	Payroll Expense	\$ 2,729.00
186340	KIMBALL ELECTRONICS INC	SALT LAKE CITY	UT	6/28/2013	Supplies for summer net	\$ 11.30
186340	KIMBALL ELECTRONICS INC	SALT LAKE CITY	UT	6/28/2013	Supplies for summer net	\$ 715.77
186161	KIMMET PENNY	IDAHO FALLS	ID	6/11/2013	travel per diem	\$ 195.00
900253199	KIMMET, NICK J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,224.77
900252914	KIMMET, PENNY A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,709.68
900253079	KING, ROBYN R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,368.61
186341	KIRKHAM AUTO PARTS	IDAHO FALLS	ID	6/28/2013	OPEN PO FOR BUS AND DIS	\$ 226.34

Idaho Falls School District # 91 Expenditures June 2013

Check Number	Name	City	State	Check Date	Description	Amount
186341	KIRKHAM AUTO PARTS	IDAHO FALLS	ID	6/28/2013	OPEN PO FOR BUS AND DIS	\$ 339.51
900253080	KIRKHAM, MISTY D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,250.00
900253200	KLEIN, JACK A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,287.28
900252747	KLIMEK, JACKIE K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,235.59
900252962	KLINGLER, WILLIAM KEVIN	REXBURG	ID	06/20/2013	Payroll Expense	\$ 6,959.12
900252696	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,093.08
186342	KNIFE RIVER CORP- NORTHWE	BOISE	ID	6/28/2013	Longfellow Site Constru	\$ 147,060.00
103618	KNIGHT, MELISSA R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 819.90
900252915	KNOWLES, JOYCE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,752.42
900252916	KNUDSEN, DAN L	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,800.82
900253081	KOEPLIN, ROBERT	IONA	ID	06/20/2013	Payroll Expense	\$ 4,740.08
900253082	KOHLER, THOMAS J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,520.33
900252835	KOKRDA, VANESSA A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,030.74
900252917	KOPP, TERESA D	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,344.58
186343	KORENKE STANGER JENNIFER	IDAHO FALLS	ID	6/28/2013	mileage	\$ 18.17
900252430	KORENKE STANGER, JENNIFER M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,290.42
900253083	KOTECKI, DAVID A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,117.92
900253373	KOWALL, SHERILL F	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 730.07
59385	KROGER CUSTOMER CHARGES	CHICAGO	IL	6/19/2013	Lab supplies FCCLA Fees	\$ 76.70
59395	KROGER CUSTOMER CHARGES	CHICAGO	IL	6/25/2013	cookies and punch for i	\$ 21.98
900252341	KROLL, DEBORAH K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,187.21
103646	KROLL, RICK	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,989.50
900252611	KUCERA, NATASHA ANN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,054.22
900253201	LAITINEN, KAREN R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,863.65
103678	LAKE, AMBER C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,495.37
900253202	LANCASTER, KATHY L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,526.83
900252918	LANDERS, VICKIE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,341.99
900253423	LANDON, BECKY A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,366.00
900253271	LANDON, DEBBIE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,351.85
900253374	LANDON, PAUL E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 574.00
103652	LANGENWALTER, KATHY D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,584.79
900253375	LAPRAY, JOEL J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 195.00
900252342	LARSEN, CAROL L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,745.36
900253203	LARSEN, DENISE J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,295.87
900252392	LARSEN, TAMARA L	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,268.19
186211	LARSON DEANNA	IDAHO FALLS	ID	6/19/2013	travel per diem	\$ 283.00
900253297	LARSON, DEANNA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,550.33
900253376	LARSON, GORDON A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,007.50
103634	LARSON, JILL M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,003.44

Idaho Falls School District # 91 Expenditures June 2013

Check Number	Name	City	State	Check Date	Description	Amount
103653	LARSON, SHERRI L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,753.32
900253424	LASKY, NANCY ANN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 715.00
103619	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,377.11
900252343	LAWSON, JULIE W	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,695.71
59370	LEARNKEY	ST GEORGE	UT	6/10/2013	video production and v	\$ 2,500.00
900252256	LEATHAM, VICKI J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,365.23
186344	LEE ANGELA	IDAHO FALLS	ID	6/28/2013	mileage	\$ 50.69
186345	LEE PESKY LEARNING CENTER	BOISE	ID	6/28/2013	Lee Pesky for Edgemeont	\$ 12,290.12
186345	LEE PESKY LEARNING CENTER	BOISE	ID	6/28/2013	Lee Pesky for Edgemeont	\$ 12,290.12
186345	LEE PESKY LEARNING CENTER	BOISE	ID	6/28/2013	Lee Pesky-Hawthorne	\$ 7,239.06
900252364	LEE, ANGELA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,850.01
900252431	LEISHMAN, HEATHER S	AMMON	ID	06/20/2013	Payroll Expense	\$ 2,729.00
900253006	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,043.55
900252697	LENT, LINDY S	AMMON	ID	06/20/2013	Payroll Expense	\$ 2,729.00
186346	LEONARD PETROLEUM EQUIP I	IDAHO FALLS	ID	6/28/2013	Skyline Hoist Repair	\$ 356.62
186346	LEONARD PETROLEUM EQUIP I	IDAHO FALLS	ID	6/28/2013	Skyline Hoist Repair	\$ 190.69
186346	LEONARD PETROLEUM EQUIP I	IDAHO FALLS	ID	6/28/2013	Skyline Hoist Repair	\$ 13.38
186346	LEONARD PETROLEUM EQUIP I	IDAHO FALLS	ID	6/28/2013	Skyline Hoist Repair	\$ 7.16
900252344	LESTER, JENELL C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 827.63
186347	LEWIS CORPORATION	CHUBBUCK	ID	6/28/2013	Compass Plumbing and HV	\$ 122,830.25
900252531	LEWIS, DIANE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,980.69
900252257	LEWIS, LAURIE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,721.83
186426	LIFEMAP ASSURANCE CO	PORTLAND	OR	6/28/2013	Payroll accrual	\$ 155.00
186426	LIFEMAP ASSURANCE CO	PORTLAND	OR	6/28/2013	Payroll accrual	\$ 1,474.73
186426	LIFEMAP ASSURANCE CO	PORTLAND	OR	6/28/2013	Payroll accrual	\$ 2,784.00
186426	LIFEMAP ASSURANCE CO	PORTLAND	OR	6/28/2013	Payroll accrual	\$ 247.51
900253272	LIGHTNER, STEPHANIE	AMMON	ID	06/20/2013	Payroll Expense	\$ 3,243.75
900252204	LINDBERG, LUCILLE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,256.48
900252748	LINDLEY, LANCE J	IONA	ID	06/20/2013	Payroll Expense	\$ 7,263.00
900252298	LINDSEY, NEVA A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,011.25
900253007	LISCUM, RICHARD W	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,130.99
900253204	LITTEER, ROBERT	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,257.85
186348	LITTLE CAESARS-ELCEE,INC.	HAILEY	ID	6/28/2013	Pizza	\$ 239.70
900252836	LITTLEFORD, BARBARA G	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,938.01
900253008	LIU, KEN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,692.31
186212	LIVINGSTON BRIANA	IDAHO FALLS	ID	6/19/2013	travel per diem	\$ 283.00
900253298	LIVINGSTON, BRIANA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,118.47
900252919	LIVINGSTON, DAVID K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,285.92
900253299	LIVINGSTON, STACY L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,830.25

Idaho Falls School District # 91 Expenditures June 2013

Check Number	Name	City	State	Check Date	Description	Amount
900252432	LIZARRAGA, KITTY M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,432.65
900252837	LLOYD, PATRICK L	CHUBBUCK	ID	06/20/2013	Payroll Expense	\$ 3,798.35
103716	LLOYD, THERESE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,027.50
900253377	LOCKIE, TAMARA K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 32.50
900253378	LOFTHOUSE, VAL J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 997.00
900252258	LOFTUS, JULIE J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 942.19
900252433	LONG, DONNA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,252.11
186349	LONGFELLOW ELEMENTARY	IDAHO FALLS	ID	6/28/2013	Reimbursement	\$ 96.77
900252259	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,924.30
900252577	LONGMORE, KINDY S	IONA	ID	06/20/2013	Payroll Expense	\$ 2,859.00
103669	LOOSLIE, DONNA P	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,193.57
900252749	LOPEZ, BRENDA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,416.65
900252750	LORD, PATRICIA D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,553.25
900252920	LORDS, CARRIE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,543.85
900253084	LOVE, MADELAINE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,836.11
186189	LUCKAU RICHARD	IDAHO FALLS	ID	6/17/2013	Travel per diem/mileage	\$ 489.84
900252921	LUCKAU, CAROLYN B	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,262.82
900252578	LUCKAU, RICHARD P	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,155.42
900252662	LUND, KAITLYN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00
186350	LUNDAHL IRONWORKS	LOGAN	UT	6/28/2013	Boyes Steel Supply and	\$ 53,869.22
186350	LUNDAHL IRONWORKS	LOGAN	UT	6/28/2013	Erickson Steel Supply &	\$ 10,453.73
900253009	LUSSIER, SABRENEA G	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,715.89
900253085	MACAUSLAND, LYNN E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,069.05
900253010	MACHUGA, LEE N	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 587.99
900253011	MACHUGA, ROBERTA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,900.89
900252345	MAHLUM, CAROL M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 948.25
900253273	MALAN, HEIDI E	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 1,279.11
900252579	MALCOM, KATHLEEN H	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,995.58
103753	MALDONADO, MARTHA E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 51.00
900252751	MANLEY, ALEXA E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,295.21
900252346	MANLEY, CHRISTOPHER L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,579.38
900252260	MANN, TONI L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,599.64
103620	MARCHANT, KRISTA A	REXBURG	ID	06/20/2013	Payroll Expense	\$ 2,859.00
900252487	MARCON, CHERRY L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 679.16
900253086	MARCUM, KATHY R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,685.76
900253087	MARKHAM, CORTNEY L	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 3,444.00
900253445	MARKISS, SHAWNA K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 215.38
900252922	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,583.91
186351	MARSHALL DEBORAH	SHELLEY	ID	6/28/2013	mileage	\$ 336.41

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Check Number	Name	City	State	Check Date	Description	Amount
900252205	MARSHALL, DEBORAH	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 7,083.88
900252663	MARSHALL, JULIE A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,410.48
900253327	MARSHALL, KELLI	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,432.50
900252347	MARSHALL, MICHAEL G	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 7,605.38
900252698	MARSHBANK, HEATHER M	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,825.16
900253379	MARTELL, JANICE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 390.00
13820	MARTIN CHAD	RIGBY	ID	6/11/2013	Per diem	\$ 248.00
186177	MARTIN CHAD	RIGBY	ID	6/13/2013	travel per diem	\$ 73.00
186177	MARTIN CHAD	RIGBY	ID	6/18/2013	travel per diem	\$ (73.00)
186190	MARTIN KERRY	IDAHO FALLS	ID	6/17/2013	Travel per diem	\$ 70.00
186190	MARTIN KERRY	IDAHO FALLS	ID	6/17/2013	Travel per diem	\$ 175.00
186352	MARTIN KERRY	IDAHO FALLS	ID	6/28/2013	mileage - reimbursement	\$ 531.65
900253088	MARTIN, AMY N	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,430.15
900252923	MARTIN, CHAD S	RIGBY	ID	06/20/2013	Payroll Expense	\$ 7,099.11
900252752	MARTIN, KAREN M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,279.84
900253089	MARTIN, KELLE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,946.16
900252206	MARTIN, KERRY T	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 6,800.83
900253090	MARTIN, MARCO	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,287.67
900252299	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,151.43
900253274	MARZOLF, DIANNA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,974.06
900253205	MASON, KIM L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,407.93
186353	MATERIALS TESTING & INSPE	BOISE	ID	6/28/2013	Gale Inspections	\$ 511.60
186353	MATERIALS TESTING & INSPE	BOISE	ID	6/28/2013	Edgemont Inspections	\$ 1,184.00
186353	MATERIALS TESTING & INSPE	BOISE	ID	6/28/2013	Erickson Building Testi	\$ 1,234.30
186353	MATERIALS TESTING & INSPE	BOISE	ID	6/28/2013	Edgemont Inspections	\$ 1,618.00
186353	MATERIALS TESTING & INSPE	BOISE	ID	6/28/2013	Longfellow Testing and	\$ 1,526.00
186353	MATERIALS TESTING & INSPE	BOISE	ID	6/28/2013	Erickson Building Testi	\$ 2,003.80
186353	MATERIALS TESTING & INSPE	BOISE	ID	6/28/2013	Gale Inspections	\$ 1,694.80
186353	MATERIALS TESTING & INSPE	BOISE	ID	6/28/2013	Edgemont Inspections	\$ 1,783.00
186353	MATERIALS TESTING & INSPE	BOISE	ID	6/28/2013	Longfellow Testing and	\$ 1,144.00
103670	MATHEWS, CYNTHIA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,091.09
103779	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 740.52
900252300	MATICH, KAYLA E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,029.33
900252434	MATOSICH, ANITA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,248.58
900252838	MATSON, KRISTIN G	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,081.83
900252839	MATTHEWS, CAROL B	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,419.82
900252580	MATTHEWS, GLENDA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,638.70
900253012	MATZ, JUDITH A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,167.79
900252532	MAURER, TERRA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,192.64

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Check Number	Name	City	State	Check Date	Description	Amount
186258	MAYER LESLIE	IDAHO FALLS	ID	6/26/2013	IDLA refund for dropped	\$ 75.00
900253091	MAYES, KRISTA K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,923.81
900252393	MCAFFEE, DEBRA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 971.37
900252840	MCAFFEE, ELLIE R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,384.50
103771	MCAFFEE, VIRGINIA A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 24.30
900252261	MCARTHUR, ALICE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,989.50
900253206	MCATEER, ANDREW T	POCATELLO	ID	06/20/2013	Payroll Expense	\$ 2,784.67
900252699	MCCALL, KIMI L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,102.25
900252301	MCCALVY, TIFFANY S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00
186354	MCCARTNEY CARA	IDAHO FALLS	ID	6/28/2013	Mileage	\$ 124.42
900252207	MCCARTNEY, CARA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,209.33
900253092	MCCARTY, MARTIN D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,224.10
103654	MCCLEARNON, ROBERT J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,077.58
900253013	MCCOMAS, KAREN V	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,728.62
900253207	MCCOY, EMILY J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,380.83
900253093	MCCUBBIN, JAMES E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,100.83
900252302	MCELROY, DEBORAH L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 464.64
900252841	MCGARRY, MICHELLE C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,481.50
103679	MCGARRY, TAMERA L	AMMON	ID	06/20/2013	Payroll Expense	\$ 380.97
900252700	MCGINNES, ERIN L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 518.05
186355	MCGUIRE SHARON	IDAHO FALLS	ID	6/28/2013	mileage	\$ 65.38
900253258	MCGUIRE, SHARON L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,535.88
900252963	MCGUYER, MICHAEL D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,432.80
900253094	MCGUYER, REBECCA A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,721.68
900253425	MCINTIRE, JESSIE A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 110.50
900252664	MCKAY, JERI L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 975.11
900252533	MCKENNA, D'ANN E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,771.79
900252581	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,885.80
900252924	MCLELLAN, CONNIE R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,707.17
900252753	MCMULLEN, AMY F	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,167.37
186356	MCMURTREY ALAN	IDAHO FALLS	ID	6/28/2013	mileage	\$ 46.20
900253208	MCMURTREY, ALAN R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,930.33
900252262	MEACHAM, TARA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,352.26
186357	MEADOW GOLD DAIRIES	DENVER	CO	6/28/2013	milk bills	\$ 2,988.49
186357	MEADOW GOLD DAIRIES	DENVER	CO	6/28/2013	corrections (missed may	\$ 240.32
103611	MEADOWS, CANDACE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 852.71
900252964	MEAGHER, CAROLINE E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,460.84
900252263	MEANS, JESSICA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,013.90
103754	MEANS, NATHAN B	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 227.50

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Check Number	Name	City	State	Check Date	Description	Amount
186358	MECHAM DIANE	IDAHO FALLS	ID	6/28/2013	mileage	\$ 8.10
900252264	MECHAM, DIANE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,989.76
900253275	MEIKLE, DORAL KENT	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 130.00
900253014	MEIKLE, LOIS IRENE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 62.99
900253015	MEIKLE, VAL J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 751.68
900252701	MELDRUM, JULIE A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,302.00
13821	MENA KRISTEN	IDAHO FALLS	ID	6/11/2013	Refund fees	\$ 12.00
13821	MENA KRISTEN	IDAHO FALLS	ID	6/11/2013	Refund fees	\$ 12.00
900253380	MENSER, PAUL	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 552.50
900253426	MERCADO, CHRISTINA A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,132.00
900252348	MERKLEY, PAMELA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,226.22
900253276	METZ, KATIE H	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,810.00
186061	MEULEMAN MOLLERUP	BOISE	ID	6/18/2013	services cse # 4300	\$ (2,221.48)
900253095	MEYER, CHASE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,149.00
900252925	MICEK, MONICA S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,737.25
103635	MICKELSEN, LESLIE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 962.78
186178	MICROSERV COMPUTER TECH I	IDAHO FALLS	ID	6/13/2013	Microserv domain reg.	\$ 15.00
186359	MIDGLEY HUBER INC	SALT LAKE CITY	UT	6/28/2013	Taylorview Water Heater	\$ 9,325.00
186360	MIKE'S MUSIC	IDAHO FALLS	ID	6/28/2013	replacement parts for s	\$ 192.72
186360	MIKE'S MUSIC	IDAHO FALLS	ID	6/28/2013	replacement parts for s	\$ 448.89
186360	MIKE'S MUSIC	IDAHO FALLS	ID	6/28/2013	replacement parts for s	\$ 213.54
59371	MILESTONE VIDEO PRODUCTIO	IDAHO FALLS	ID	6/10/2013	video services for 2013	\$ 650.00
900252842	MILLAN, JENNIFER J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,734.00
186214	MILLER MEGAN	AMMON	ID	6/19/2013	travel request	\$ 283.00
900253209	MILLER, BARBARA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,128.52
900252488	MILLER, KELLIE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,501.92
900252349	MILLER, LAURA	REXBURG	ID	06/20/2013	Payroll Expense	\$ 2,729.00
900252843	MILLER, MEGAN E	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,660.42
900253016	MILLER, PAM A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,496.66
900253427	MILLER, PEGGY K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 246.00
900252613	MILLER, RACHEL A	RIGBY	ID	06/20/2013	Payroll Expense	\$ 4,732.56
900252208	MILLER, RENE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,640.86
900253096	MILLER, SCOTT A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 7,452.83
900252665	MILLER, TERRY L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 6,458.14
900252612	MILLETT, LEA E	BENTONVILLE	AR	06/20/2013	Payroll Expense	\$ 1,878.87
900253210	MILLS, PERRY A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,453.33
186361	MINERT & ASSOCIATES INC	MERIDIAN	ID	6/28/2013	Drug testing for bus dr	\$ 385.00
900252844	MITCHELL, KATHY A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,782.33
900252209	MITCHELL, REBECCA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,878.25

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900252210	MITCHELL, REX G	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,815.25
186179	MOLINO DIANA	IDAHO FALLS	ID	6/13/2013	travel per diem	\$ 73.00
900252265	MOLINO, DIANA C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,974.25
103581	MOLINO, PETER S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,049.66
900253381	MOLLBERG, ANNE S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 325.00
900253428	MONCRIEF, LINDA R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,480.00
900253211	MONK, DARIN M	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,864.02
900252266	MONK, NANCY A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,115.54
900252435	MONK, STEPHANIE M	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,082.44
900252303	MONSON, KELLIE JO	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 856.71
900252211	MOOR, PATRICIA K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 40.00
900253328	MOORE, COREY V	REXBURG	ID	06/20/2013	Payroll Expense	\$ 2,366.00
103582	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,751.48
900253097	MORENO, BRANDI D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,740.52
186198	MORETON & COMPANY	BOISE	ID	6/18/2013	Safeschool policy	\$ 1,338.00
103732	MOREY, PATRICIA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 195.00
900253098	MORGAN, COURTNEY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,102.25
900252304	MORGAN, MARGARET	RIGBY	ID	06/20/2013	Payroll Expense	\$ 1,545.34
900252614	MORGAN, MARK R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,008.29
900253017	MORGAN, ROGER T	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 386.15
900252267	MORGAN, TRACY S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 849.05
900253212	MORRIS, ROBERT W	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,517.44
900253429	MORRIS, SANDRA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,040.00
103594	MORRISON, MARCI	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,029.60
103772	MORRISON, TODD F	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 109.35
103588	MORTENSEN, JANINE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00
900253099	MORTENSEN, LONNIE C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,323.54
900252615	MORTENSEN, PENNY A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 971.52
900253100	MOSER, GRETCHEN I	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,218.16
900252845	MOSHER, KADDY E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,115.55
900252965	MOSS, BRUCE W	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,793.78
900252305	MOSS, NANCY J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,995.58
103606	MOULTON, NORMA Y	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,261.26
211517	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	6/10/2013	Water	\$ 63.00
13822	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	6/11/2013	Cooler rental	\$ 57.00
186362	MOUNTAIN WEST LLC	MISSOULA	MT	6/28/2013	Playground Bark	\$ 662.50
186362	MOUNTAIN WEST LLC	MISSOULA	MT	6/28/2013	Playground Bark	\$ 662.50
186362	MOUNTAIN WEST LLC	MISSOULA	MT	6/28/2013	Playground Bark	\$ 961.33
186362	MOUNTAIN WEST LLC	MISSOULA	MT	6/28/2013	Playground Bark	\$ 363.67

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186362	MOUNTAIN WEST LLC	MISSOULA	MT	6/28/2013	Playground Bark	\$ 662.50
186362	MOUNTAIN WEST LLC	MISSOULA	MT	6/28/2013	Playground Bark	\$ 662.50
186362	MOUNTAIN WEST LLC	MISSOULA	MT	6/28/2013	Playground Bark	\$ 961.33
186362	MOUNTAIN WEST LLC	MISSOULA	MT	6/28/2013	Playground Bark	\$ 363.67
186362	MOUNTAIN WEST LLC	MISSOULA	MT	6/28/2013	Playground Bark	\$ 340.00
186362	MOUNTAIN WEST LLC	MISSOULA	MT	6/28/2013	Playground Bark	\$ 340.00
186362	MOUNTAIN WEST LLC	MISSOULA	MT	6/28/2013	Playground Bark	\$ 493.36
186362	MOUNTAIN WEST LLC	MISSOULA	MT	6/28/2013	Playground Bark	\$ 186.64
186362	MOUNTAIN WEST LLC	MISSOULA	MT	6/28/2013	Playground Bark	\$ 340.00
186362	MOUNTAIN WEST LLC	MISSOULA	MT	6/28/2013	Playground Bark	\$ 340.00
186362	MOUNTAIN WEST LLC	MISSOULA	MT	6/28/2013	Playground Bark	\$ 493.36
186362	MOUNTAIN WEST LLC	MISSOULA	MT	6/28/2013	Playground Bark	\$ 186.64
186362	MOUNTAIN WEST LLC	MISSOULA	MT	6/28/2013	Playground Bark	\$ 667.50
186362	MOUNTAIN WEST LLC	MISSOULA	MT	6/28/2013	Playground Bark	\$ 667.50
186362	MOUNTAIN WEST LLC	MISSOULA	MT	6/28/2013	Playground Bark	\$ 968.59
186362	MOUNTAIN WEST LLC	MISSOULA	MT	6/28/2013	Playground Bark	\$ 366.41
900252534	MUELLER, STEVE A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,462.61
900253277	MULLEN, TRISTIAN N	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 824.67
900253101	MULLIC, EMILY M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 904.00
900253329	MULLIN, SUSAN F	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 672.35
900253018	MULLINS, REBECCA ANNE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,555.33
900252846	MURAWSKI, RACHEL A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,778.17
900252616	MURDOCH, JOHN BRADY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,561.24
900252268	MURDOCH, LORI D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 960.34
900252535	MURDOCH, MARIE B	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00
900252617	MURDOCH, ROYCE J	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 5,047.91
900252926	MURDOCK, JENNIFER	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,414.53
900252847	MURPHY, AMY L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 974.70
900252702	MURPHY, LOIS L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,547.17
103680	MURRAY, DIANE WM	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,214.99
900252666	MURRAY, MARY C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,319.55
900252703	MURRAY, REBECCA A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 631.01
186180	MUSEUM OF IDAHO	IDAHO FALLS	ID	6/13/2013	Adventure Camp	\$ 125.00
900253213	MUTH, NATALIE J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,103.57
900252306	NADAULD, SHEILA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,126.29
103755	NAKAMURA, COLETTE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 812.50
186363	NAPA AUTO PARTS	TWIN FALLS	ID	6/28/2013	parts	\$ (127.28)
186363	NAPA AUTO PARTS	TWIN FALLS	ID	6/28/2013	parts	\$ 404.99
900252618	NARDINI, TAMMY J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 946.91

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900253278	NARUS, KAREN M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 920.46
900252848	NATE, JEFF K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 904.59
900252436	NATE, KIM L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,738.93
900252437	NAVARRO, EVE M	RIGBY	ID	06/20/2013	Payroll Expense	\$ 4,039.61
900253102	NAWROCKI, JULIE A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,657.62
186381	NCS PEARSON INC	CHICAGO	IL	6/28/2013	Ellis subscription	\$ 19,750.00
900252582	NEBEKER, CINDY A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,017.94
900252438	NEIDNER, CAROL B	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,349.71
900252536	NEIDNER, MELISSA A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,105.71
900253019	NEILSON, BRENT D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,152.64
900252667	NEITZEL, CHERYL R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,392.75
59378	NELSON BARBARA	IDAHO FALLS	ID	6/12/2013	reimburse flinn Scienti	\$ 94.40
186364	NELSON ELECTRIC LLC	MENAN	ID	6/28/2013	Boyes Electrical	\$ 43,676.04
900252307	NELSON, AMANDA S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,135.67
900253214	NELSON, BARBARA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,559.20
900252849	NELSON, DARETA A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,076.52
900252927	NELSON, DEBRA K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,260.57
103756	NELSON, JUDITH A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 110.95
103717	NELSON, KAREN L	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,820.00
900252537	NELSON, TAMERA K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,588.08
900252754	NELSON, TEDDEE J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 780.99
186365	NEURILINK LLC	BOISE	ID	6/28/2013	Doc Camera	\$ 493.21
186365	NEURILINK LLC	BOISE	ID	6/28/2013	Doc Camera	\$ 2,151.79
186365	NEURILINK LLC	BOISE	ID	6/28/2013	Ladibug Doc Cams	\$ 1,971.00
186366	NEW TECHNOLOGY NETWORK LL	CINCINNATI	OH	6/28/2013	2 day prof dev session	\$ 6,815.00
900252269	NEWMAN, CHRISTINE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 960.85
900253103	NEWMAN, DENISE Y	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,193.20
103718	NICHOLAS, CLAUDIA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 65.00
900252270	NICHOLS, DIANNE F	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 877.24
900253020	NICHOLS, JANICE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,552.63
900252850	NICHOLS, KERRY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,044.78
900253215	NICHOLS, LINDA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,588.08
900252212	NICHOLS, TAWNIA E	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 863.30
900253216	NIELSEN, RULON DAVID	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,555.17
63819	NIELSON DESIREE	MENAN	ID	6/19/2013	Volleyball Camp Coach	\$ 300.00
900252619	NIELSON, MARY M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 725.81
900252213	NIESLANIK, CRYSTAL A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,567.69
900253104	NOBLE, ALISON L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,750.11
900252755	NOLES, VICTOR M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,940.25

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Check Number	Name	City	State	Check Date	Description	Amount
900253382	NORRELL, KAREN J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 892.50
900253105	NOVASCONE, KRISTA A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,908.96
900252668	NUKAYA, IRENE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,668.65
900253217	NUKAYA, RADEANE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,314.57
900253218	OBERHANSLEY, JASON W	REXBURG	ID	06/20/2013	Payroll Expense	\$ 677.12
900252489	O'BRIEN, DOROTHY L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,159.38
900252928	O'BRIEN, MARCELENE C	AMMON	ID	06/20/2013	Payroll Expense	\$ 2,030.93
900252308	O'DELL, JENNA R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,442.51
186367	OETC	SHERWOOD	OR	6/28/2013	OETC Renewal	\$ 300.00
186191	OHIO STEM LEARNING NETWORK	COLUMBUS	OH	6/17/2013	training in Idaho Falls	\$ 6,875.00
900252271	OLDHAM, GLORIA	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,539.51
900253219	OLIVER, SHARON L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,957.96
900252538	OLNEY, PATRICIA N	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,516.23
186181	OLSEN NICK	IDAHO FALLS	ID	6/13/2013	credit reim	\$ 120.00
900253021	OLSEN, DEBORA L	AMMON	ID	06/20/2013	Payroll Expense	\$ 2,230.12
900253330	OLSEN, ELIZABETH A	FIRTH	ID	06/20/2013	Payroll Expense	\$ 1,072.50
900253300	OLSEN, LEROY SCOTT	FIRTH	ID	06/20/2013	Payroll Expense	\$ 4,156.28
900252272	OLSEN, MARSHA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,687.11
900252851	OLSEN, NICK	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,023.58
900253220	OLSEN, PAM K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,304.49
900252214	OLSEN, V FAYE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,263.83
103655	OLSON, KRISTINE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,047.98
900252583	OLSON, MINDY S	RIGBY	ID	06/20/2013	Payroll Expense	\$ 1,806.50
900253106	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00
103600	OQUINN, LARENA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 713.95
900252929	ORAM, TAMI D	POCATELLO	ID	06/20/2013	Payroll Expense	\$ 2,886.50
900252539	ORCHARD, DARCI K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,889.00
900252490	ORCUTT, HAYLEY D	POCATELLO	ID	06/20/2013	Payroll Expense	\$ 4,305.80
900252930	ORR, AMY M	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 1,305.85
900252966	ORTON, CHRIS A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,343.10
900253321	OSBORNE, BARBARA A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,336.92
186368	OSGOOD CANAL COMPANY	IDAHO FALLS	ID	6/28/2013	2013 assessment	\$ 165.00
186369	OSGOOD LACEY	AMMON	ID	6/28/2013	MILEAGE	\$ 14.61
900252394	OSGOOD, LACEY D	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,766.34
900253107	OSTERGAR, NAOMI J	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,635.21
186370	OVERLAND WEST INC	IDAHO FALLS	ID	6/28/2013	Driver's Education Car	\$ 10,781.00
900252215	OWEN, CARL R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 555.45
900252852	OWEN, CATHY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,829.83
900253221	OWEN, LEVI C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,203.97

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Check Number	Name	City	State	Check Date	Description	Amount
900253383	OWENS, LAURENCE JAY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 260.00
900253430	OWENS, MARTHA LOUISE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 390.00
900252853	OWENS, RICHARD L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,333.25
900253022	OWENS, TERI L	RIGBY	ID	06/20/2013	Payroll Expense	\$ 1,722.33
63834	P&L PRO SOUND & COMMUNICA	IDAHO FALLS	ID	6/27/2013	graduation sound system	\$ 50.00
900252350	PACE, CLAIRE J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 523.58
900252854	PACK, LISA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,078.38
900252439	PAGE, LAURALEE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,448.96
900252756	PAINTER, PATRICIA A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,136.69
186371	PAPA MURPHY'S	IDAHO FALLS	ID	6/28/2013	Pizza	\$ 1,383.75
900252395	PAPAIOANNOU, ROBIN M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,770.92
900252620	PARKE, CHALLIS A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 910.58
186372	PARRETT HARRIET	RIGBY	ID	6/28/2013	mileage	\$ 371.36
900253108	PARRETT, HARRIET SUZANNE	RIGBY	ID	06/20/2013	Payroll Expense	\$ 2,995.15
63829	PARTNERS FOR PROSPERITY	BLACKFOOT	ID	6/20/2013	Regional Support iSTEM	\$ 3,907.80
186373	PARTS SERVICE INC	IDAHO FALLS	ID	6/28/2013	Open po for bus part	\$ 130.38
186373	PARTS SERVICE INC	IDAHO FALLS	ID	6/28/2013	Open po for bus part	\$ 5.75
900252540	PASSMORE, BRENDA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,740.08
900252967	PAULK, DARBY J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,407.70
900252440	PAULSEN, SHERRY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,590.25
900252757	PAWELKO, MARY J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,056.16
900253109	PAWLOSKY, NANCY J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,776.83
900252931	PEARSON, SONYA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,624.33
900252932	PECK, KAREN K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,824.99
900252758	PECK, LUCILLE J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,763.42
186245	PEILA MICHAEL	IDAHO FALLS	ID	6/20/2013	credit reim	\$ 200.00
900252759	PEILA, BRYNN L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 529.72
900253453	PEILA, MICHAEL A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,971.63
900252760	PEILA, WENDY C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,011.25
900253314	PENDLEBURY, JAMIE A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 45.00
900252396	PENNY, BEVERLY A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 879.43
900252491	PEREVODCHIKOV, JENNIFER L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,008.27
186215	PEREZ TAMARA	IDAHO FALLS	ID	6/19/2013	travel per diem	\$ 283.00
900252761	PEREZ, ANNETTE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,992.83
900253301	PEREZ, TAMARA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,159.50
186374	PERFECT LIGHT CAMERA & SU	IDAHO FALLS	ID	6/28/2013	Camera Equipment	\$ 257.11
186374	PERFECT LIGHT CAMERA & SU	IDAHO FALLS	ID	6/28/2013	Camera Equipment	\$ 1,191.88
59372	PERFECT TIMING	CARSON	NV	6/10/2013	watches for awards cls	\$ 359.87
900252397	PERINO, MAURINE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,730.52

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Check Number	Name	City	State	Check Date	Description	Amount
900252584	PERKES, AMY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,030.99
900253384	PERKES, THEO D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,483.00
186375	PERMA-BOUND BOOKS	JACKSONVILLE	IL	6/28/2013	Library books	\$ 564.19
186375	PERMA-BOUND BOOKS	JACKSONVILLE	IL	6/28/2013	Library books	\$ 128.15
900253222	PERRY, JAMES	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,258.33
900252855	PERRY, MEIGHAN B	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,187.33
900252398	PERRY, PATRICIA J	RIGBY	ID	06/20/2013	Payroll Expense	\$ 1,061.25
103719	PERRY, WANDA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,072.50
186192	PETERSEN KELLIE	IDAHO FALLS	ID	6/17/2013	reim for Praxis test	\$ 115.00
900252441	PETERSEN, JOANN J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 665.28
900252216	PETERSEN, JUDI A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,102.57
900252856	PETERSEN, KELLIE C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,527.83
186376	PETERSON MARISSA	IDAHO FALLS	ID	6/28/2013	Services	\$ 1,031.25
103733	PETERSON, PENNY P	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 195.00
103757	PETERSON, SANDRA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,425.00
900252621	PETERSON, TIFFINY L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,270.36
900253110	PETTINGILL, DONNA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,309.90
900252669	PETTINGILL, PAMELA C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,386.54
900253431	PFAENDER, JANET GAIL	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 65.00
900252399	PHILLIPP, SONDRAS	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,160.06
186377	PHILLIPS ROXANN	IDAHO FALLS	ID	6/28/2013	mileage	\$ 32.38
103636	PHILLIPS, RITA F	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,172.97
900253223	PHILLIPS, ROXANN S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,525.26
900252968	PICANCO, DAVID W	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 3,283.60
900252762	PICANCO, JENNIFER A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 892.70
900253023	PICANCO, KATHLEEN D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,355.01
900253385	PICKERING, SUZANNE D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 130.00
900252541	PINCOCK, LINDSI	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,057.26
900252763	PINCOCK, NICHOLE V	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,370.33
900253224	PINKHAM, LISE K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,727.23
186378	PITNEY BOWES INC	PITTSBURGH	PA	6/28/2013	Apr-Jun lease	\$ 2,060.04
186379	PLAN ONE ARCHITECTS	ROCK SPRINGS	WY	6/28/2013	Roofing Project Phase 2	\$ 185.16
186379	PLAN ONE ARCHITECTS	ROCK SPRINGS	WY	6/28/2013	Roofing Project Phase 2	\$ 185.15
186379	PLAN ONE ARCHITECTS	ROCK SPRINGS	WY	6/28/2013	Roofing Project Phase 2	\$ 185.16
186379	PLAN ONE ARCHITECTS	ROCK SPRINGS	WY	6/28/2013	Roofing Project Phase 2	\$ 185.16
186379	PLAN ONE ARCHITECTS	ROCK SPRINGS	WY	6/28/2013	Roofing Project Phase 1	\$ 285.24
186379	PLAN ONE ARCHITECTS	ROCK SPRINGS	WY	6/28/2013	Roofing Project Phase 1	\$ 285.24
186379	PLAN ONE ARCHITECTS	ROCK SPRINGS	WY	6/28/2013	Roofing Project Phase 1	\$ 285.24
186379	PLAN ONE ARCHITECTS	ROCK SPRINGS	WY	6/28/2013	Roofing Project Phase 1	\$ 285.25

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Check Number	Name	City	State	Check Date	Description	Amount
186379	PLAN ONE ARCHITECTS	ROCK SPRINGS	WY	6/28/2013	Roofing Project Phase 1	\$ 285.24
186380	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	6/28/2013	Skyline Soft Starts	\$ 511.38
186380	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	6/28/2013	Computer networking par	\$ 1,272.03
186380	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	6/28/2013	OPEN PO for Work at FOX	\$ 275.98
186380	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	6/28/2013	OPEN PO for Work at FOX	\$ 100.00
186380	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	6/28/2013	OPEN PO for Work at FOX	\$ 200.83
186380	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	6/28/2013	OPEN PO for Work at FOX	\$ 28.35
186380	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	6/28/2013	OPEN PO for Work at FOX	\$ 31.64
186380	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	6/28/2013	Computer networking par	\$ 23.43
186380	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	6/28/2013	OPEN PO for Work at FOX	\$ 35.70
186380	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	6/28/2013	Computer networking par	\$ 992.00
186380	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	6/28/2013	Computer networking par	\$ 27.79
186380	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	6/28/2013	OPEN PO for Work at FOX	\$ 17.85
186380	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	6/28/2013	Computer networking par	\$ 17.85
186380	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	6/28/2013	OPEN PO for Work at FOX	\$ 212.41
186380	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	6/28/2013	Computer networking par	\$ 437.17
186380	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	6/28/2013	Computer networking par	\$ 72.90
900252442	PLUM, SHERA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,144.34
103734	POLKINGHORNE, THERESE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 178.50
900252670	PORTER, BONNIE A	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,526.83
900252933	PORTREY, RENEE	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,539.63
900253111	POTTER, LYDIA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,629.32
103601	POTTER, SANDY J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 971.88
103784	POWELL, CHERI	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 71.56
900252934	POWELL, CHERI	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,103.20
186216	PRATT MARK	IDAHO FALLS	ID	6/19/2013	travel per diem/trans	\$ 266.24
900253024	PRATT, MARK C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,822.10
186382	PRECISION GLASS	POCATELLO	ID	6/28/2013	Boyes Windows & Glazing	\$ 26,813.78
900253025	PREECE, BRENT T	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,365.78
900253112	PRICE, ERYN W	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,165.67
900252492	PRICE, SHERYL L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,099.99
900252309	PRIEST, HEATHER M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,325.08
900252217	PRITCHARD, ERIN L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,264.83
900253386	PRUDENT, JEFFREY W	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 390.00
900252542	PRUDENT, VICKI L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,643.75
443	PUBLIC EMPLOYEE	BOISE	ID	6/26/2013	Payroll accrual	\$ 22,700.96
443	PUBLIC EMPLOYEE	BOISE	ID	6/26/2013	Payroll accrual	\$ 65,693.20
443	PUBLIC EMPLOYEE	BOISE	ID	6/26/2013	Payroll accrual	\$ 229,200.72
443	PUBLIC EMPLOYEE	BOISE	ID	6/26/2013	Payroll accrual	\$ 9,643.03

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443	PUBLIC EMPLOYEE	BOISE	ID	6/26/2013	Payroll accrual	\$ 2,553.20
443	PUBLIC EMPLOYEE	BOISE	ID	6/26/2013	Payroll accrual	\$ 7,966.59
443	PUBLIC EMPLOYEE	BOISE	ID	6/26/2013	Payroll accrual	\$ 27,617.10
443	PUBLIC EMPLOYEE	BOISE	ID	6/26/2013	Payroll accrual	\$ 1,169.40
443	PUBLIC EMPLOYEE	BOISE	ID	6/26/2013	Payroll accrual	\$ 21.58
443	PUBLIC EMPLOYEE	BOISE	ID	6/26/2013	Payroll accrual	\$ 2.62
59386	PURCHASE ADVANTAGE CARD	SAINT LOUIS	MO	6/19/2013	Cookies SBA	\$ 5.98
186182	QUADE MARGARET	LEWISVILLE	ID	6/13/2013	Mileage for travel	\$ 204.69
900252935	QUADE, MARGARET M	LEWISVILLE	ID	06/20/2013	Payroll Expense	\$ 5,013.98
186383	QUALITY STEEL INC	IDAHO FALLS	ID	6/28/2013	Edgemont Steel Supply &	\$ 147,829.50
186383	QUALITY STEEL INC	IDAHO FALLS	ID	6/28/2013	Compass Steel	\$ 21,176.31
900253225	QUEBBEMAN, VICKI L	AMMON	ID	06/20/2013	Payroll Expense	\$ 2,399.52
900252273	QUIROGA, MIREYA G	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,265.61
63820	RAFT RESOURCE AREA FOR TE	SAN JOSE	CA	6/19/2013	supplies summer institu	\$ 3,751.35
900252671	RAGAN, JULIE A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 945.26
900252672	RALSTON, MARGARET R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,118.75
59396	RAMADA DRAPER	DRAPER	UT	6/25/2013	rooms for June 29th GBB	\$ 1,303.20
900252764	RAMIREZ, TERESA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,493.56
900252443	RANSON, JENNIFER L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,262.90
900253315	RAPP, BRUCE D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 45.00
900253226	RAPP, MARK RUSSELL	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,204.12
103780	RAPP, RUTH A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 337.50
900253387	RASMUSSEN, CORBIN G	REXBURG	ID	06/20/2013	Payroll Expense	\$ 1,040.00
900252351	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,977.75
900252936	RASMUSSEN, RENEE J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,010.61
103709	RAY, ASHLEY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 40.00
103781	RAY, BRENT	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 40.00
900253026	RAY, DONALD M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,724.49
900252765	RAY, EVELYN R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 955.98
900253027	RAY, LALANI	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,225.93
103681	RAY, YLDA Y	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 840.38
900253113	RAYMOND, STACIE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,086.57
103720	REDMOND, JAMES N	AMMON	ID	06/20/2013	Payroll Expense	\$ 325.00
900252352	REEB, MARGRET M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,604.28
900252493	REED, LILA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,043.67
900252766	REED, MARY	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,935.08
900252494	REED, MELISSA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,608.50
900253114	REED, STEFANIE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,506.92
900253432	REEDER, KIM	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 321.66

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Check Number	Name	City	State	Check Date	Description	Amount
103621	REESE, QUINTON R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 478.20
900252704	REHFELD, JILLIAN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,021.82
186218	REMSBURG STEPHANIE	IDAHO FALLS	ID	6/19/2013	Travel per diem	\$ 283.00
186384	REMSBURG STEPHANIE	IDAHO FALLS	ID	6/28/2013	mileage	\$ 166.28
900253454	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,878.55
186385	RENAISSANCE LEARNING INC	SAINT PAUL	MN	6/28/2013	subscription renewal	\$ 2,911.30
186385	RENAISSANCE LEARNING INC	SAINT PAUL	MN	6/28/2013	Accelerated Reader/Star	\$ 2,649.80
63821	RESIDENCE INN BY MARRIOTT	IDAHO FALLS	ID	6/19/2013	lodging iSTEM	\$ 2,659.37
900253433	REYNOLDS, MONNETTE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,222.50
900253115	RHODES, STACY L	RIGBY	ID	06/20/2013	Payroll Expense	\$ 4,099.87
900252218	RICE, BARBARA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,413.88
186386	RICHARDSON CONCRETE INC	SHELLEY	ID	6/28/2013	Boyes Concrete	\$ 8,350.50
186386	RICHARDSON CONCRETE INC	SHELLEY	ID	6/28/2013	Longfellow Concrete	\$ 101,683.96
186386	RICHARDSON CONCRETE INC	SHELLEY	ID	6/28/2013	Compass Concrete Work	\$ 27,657.72
186386	RICHARDSON CONCRETE INC	SHELLEY	ID	6/28/2013	Edgemont Concrete	\$ 80,261.74
900252444	RICHARDSON, TERESA E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,557.08
900252622	RICHHART, REBEKAH J	AMMON	ID	06/20/2013	Payroll Expense	\$ 3,461.79
900253116	RICKS, BRIAN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,136.50
900253316	RIDLEY, EMILY J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 203.04
900252219	RIEDELBACH, TASHA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,931.42
900252543	RIGBY, TAMI J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,909.78
900252400	RIGGS, DAVID J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,651.20
103682	RISH, MERRILYNE S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,742.82
900252445	RITTER, JEANNA E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,006.81
186387	RIVERSIDE SERVICE GROUP I	IDAHO FALLS	ID	6/28/2013	services	\$ 1,347.25
900253227	ROAN, MICHELLE A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,005.00
900253228	ROBB, DELYNN A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,989.50
900252705	ROBBINS, NANCY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,526.83
186162	ROBERTS GINA	IDAHO FALLS	ID	6/11/2013	IDLA refund for dropped	\$ 75.00
900252544	ROBERTS, AMY N	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,497.58
900252401	ROBERTS, KELLY E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 952.20
103710	ROBERTSON, ABIGAIL	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 410.00
900253117	ROBERTSON, AUSTIN J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,848.58
186219	ROBINSON KELLI	IDAHO FALLS	ID	6/19/2013	travel per diem	\$ 283.00
103735	ROBINSON, CAROL N	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 260.00
900253302	ROBINSON, KELLI A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,079.84
900253388	ROBINSON, KIMBERLY A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 292.50
900252937	ROBINSON, MARY E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,491.06
900253229	ROBINSON, TERESA D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,944.67

Idaho Falls School District # 91 Expenditures June 2013

Check Number	Name	City	State	Check Date	Description	Amount
900252767	ROBISON, KATHRYN S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,271.60
900252495	ROBISON, REBECCA V	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00
900253230	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,828.70
186163	ROCHELLE GAIL	IDAHO FALLS	ID	6/11/2013	travel per diem/mileage	\$ 411.92
186193	ROCHELLE GAIL	IDAHO FALLS	ID	6/17/2013	reim	\$ 13.61
186249	ROCHELLE GAIL	IDAHO FALLS	ID	6/24/2013	Travel per diem/Aug Sea	\$ 227.00
900252220	ROCHELLE, GAIL A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 7,456.38
63822	ROCKNAKS HARDWARE PLUS IN	IDAHO FALLS	ID	6/19/2013	parts	\$ 10.45
63808	ROCKY MOUNTAIN COLLEGE	BILLINGS	MT	6/12/2013	Big Sky Big Man Camp	\$ 1,050.00
59387	ROCKY MOUNTAIN HIGH SCHOO	MERIDIAN	ID	6/19/2013	Boys Basketball Tourn	\$ 1,050.00
186388	RODDA PAINT CO	PORTLAND	OR	6/28/2013	Paint	\$ 480.29
186388	RODDA PAINT CO	PORTLAND	OR	6/28/2013	Paint	\$ 177.69
186388	RODDA PAINT CO	PORTLAND	OR	6/28/2013	Paint	\$ 98.38
186388	RODDA PAINT CO	PORTLAND	OR	6/28/2013	Paint	\$ 87.26
186388	RODDA PAINT CO	PORTLAND	OR	6/28/2013	Paint	\$ 139.26
186388	RODDA PAINT CO	PORTLAND	OR	6/28/2013	Paint	\$ 557.04
186388	RODDA PAINT CO	PORTLAND	OR	6/28/2013	Paint	\$ 154.92
186388	RODDA PAINT CO	PORTLAND	OR	6/28/2013	Paint	\$ 96.49
900253118	RODEL, VALERIE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,980.78
900253119	RODERICK, TERI D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00
900252274	RODRIGUEZ, MA GUADALUPE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 925.90
900253231	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 954.85
900252857	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,205.44
900253232	ROGERS, DANAE	RIGBY	ID	06/20/2013	Payroll Expense	\$ 4,022.67
900252353	ROGERS, JOYCE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,942.06
900252446	ROGERS, ROCHELLE	RIGBY	ID	06/20/2013	Payroll Expense	\$ 2,729.00
900252447	ROMERO, REBECCA C	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 4,037.97
900253233	ROMERO, SERGIO	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 2,730.17
900252402	ROMINE, CHRISTINA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,079.16
900252938	ROSE, DEBORAH A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,137.35
900252496	ROSE, RUTH ANN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,696.84
900253455	ROULEAU, DEBRA KAY	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,944.63
900252706	ROVIG, BARBARA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,867.83
900252969	RUBIO, AMY A	AMMON	ID	06/20/2013	Payroll Expense	\$ 3,028.88
900252623	RUBIO, ANGELICA C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,361.84
900252497	RUBY, MELANIE J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 969.98
900253120	RUDD, CURTIS J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,318.17
900253121	RUDOLF, CARLA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,754.60
900252707	RUGGIERO, KAREN S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,740.08

Idaho Falls School District # 91 Expenditures June 2013

Check Number	Name	City	State	Check Date	Description	Amount
103612	RUIZ, LEZLIE C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,078.53
900253028	RUMSEY, TAMARA S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,898.40
900252221	SAKAGUCHI, VICTOR M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,509.51
103622	SAKOTA, MICHELLE	RIGBY	ID	06/20/2013	Payroll Expense	\$ 1,636.06
900252354	SALISBURY, VICKIE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,579.68
103721	SALMONSON, COLLEEN LONG	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 409.83
211518	SAM'S CLUB DIRECT	ATLANTA	GA	6/10/2013	Supplies	\$ 70.25
211518	SAM'S CLUB DIRECT	ATLANTA	GA	6/10/2013	Supplies	\$ 31.36
211518	SAM'S CLUB DIRECT	ATLANTA	GA	6/10/2013	Supplies	\$ 206.24
211518	SAM'S CLUB DIRECT	ATLANTA	GA	6/10/2013	Supplies	\$ 51.76
211518	SAM'S CLUB DIRECT	ATLANTA	GA	6/10/2013	Supplies	\$ 189.92
59373	SAM'S CLUB DIRECT	ATLANTA	GA	6/10/2013	hamburgers for teacher	\$ 117.80
59373	SAM'S CLUB DIRECT	ATLANTA	GA	6/10/2013	paw pride food Parking	\$ 133.80
59373	SAM'S CLUB DIRECT	ATLANTA	GA	6/10/2013	supplies for dance Girl	\$ 252.42
59373	SAM'S CLUB DIRECT	ATLANTA	GA	6/10/2013	Cake/ice cream retirees	\$ 94.00
13823	SAM'S CLUB DIRECT	ATLANTA	GA	6/11/2013	Supplies	\$ 88.85
13823	SAM'S CLUB DIRECT	ATLANTA	GA	6/11/2013	Supplies	\$ 285.84
13823	SAM'S CLUB DIRECT	ATLANTA	GA	6/11/2013	Supplies	\$ 37.94
13823	SAM'S CLUB DIRECT	ATLANTA	GA	6/11/2013	Supplies	\$ 378.34
13823	SAM'S CLUB DIRECT	ATLANTA	GA	6/11/2013	Supplies	\$ 34.14
13823	SAM'S CLUB DIRECT	ATLANTA	GA	6/11/2013	Supplies	\$ 34.14
13823	SAM'S CLUB DIRECT	ATLANTA	GA	6/11/2013	Supplies	\$ 34.13
186389	SAM'S CLUB DIRECT	ATLANTA	GA	6/28/2013	Supplies	\$ 17.56
186389	SAM'S CLUB DIRECT	ATLANTA	GA	6/28/2013	Supplies	\$ 41.96
186389	SAM'S CLUB DIRECT	ATLANTA	GA	6/28/2013	Fun Run supplies	\$ 65.20
900252858	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,080.17
103692	SANDERS, DAVID B	HAMER	ID	06/20/2013	Payroll Expense	\$ 5,130.08
900252585	SANDERS, SARAH C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 6,695.08
900253122	SANDERS, WILLIAM JEFFREY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 6,234.53
900253434	SATTERTHWAITE, JOLEEN K	AMMON	ID	06/20/2013	Payroll Expense	\$ 65.00
186390	SAWTOOTH REHAB PLLC	IDAHO FALLS	ID	6/28/2013	Services	\$ 302.50
103595	SAYER, SAVANNAH M	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,020.23
900252624	SCHAAFS, ANNE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 981.81
900253389	SCHAFFER, SHERYL DIANA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 97.50
900253234	SCHEIDT, BARBARA E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,420.33
900253123	SCHMIDT, SEAN S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,977.65
900252939	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,999.28
900253279	SCHOLES, JOHN D	AMMON	ID	06/20/2013	Payroll Expense	\$ 2,729.40
900253235	SCHOLES, SUSAN M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,439.05

Idaho Falls School District # 91 Expenditures June 2013

Check Number	Name	City	State	Check Date	Description	Amount
211519	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/10/2013	Remittance-April/June 20	\$ 9,500.00
211519	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/10/2013	Remittance-April/June 20	\$ 13.00
59374	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/10/2013	recoding for Nasco on K	\$ 335.11
59374	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/10/2013	CJohnson Summer Wts thr	\$ 2,376.09
63801	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2013	D91 bus-LawEnforcement/	\$ 241.00
63801	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2013	K Martin p/card-SportsA	\$ 228.85
63801	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2013	K Martin p/card-Stockma	\$ 350.00
59379	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/12/2013	pe lifetime sports to r	\$ 208.00
59379	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/12/2013	Chemistry class to CAES	\$ 121.00
59379	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/12/2013	wow cleaner for auto sh	\$ 64.95
59379	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/12/2013	HBaker PCard May Walmar	\$ 114.84
59379	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/12/2013	CCallinPCardMay Great H	\$ 94.90
59379	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/12/2013	CCallinPCardmay Pay Pal	\$ 11.06
59379	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/12/2013	CJohnsonPCardMay Little	\$ 212.34
59379	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/12/2013	CJohnsonPCardMay Esh's	\$ 104.00
59379	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/12/2013	TRobinsonPCardMay USPS	\$ 1.32
59379	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/12/2013	KThompsonPCardMay Smitt	\$ 291.08
59379	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/12/2013	BWehausenPCardMay Walma	\$ 19.96
59379	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/12/2013	CJohnsonPCardMay Amerit	\$ 267.00
59379	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/12/2013	JSmithPCardMay Smiths S	\$ 38.61
211520	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/14/2013	P-card Billback	\$ 15.94
211520	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/14/2013	P-card Billback	\$ 322.76
211520	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/14/2013	P-card Billback	\$ 193.38
211520	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/14/2013	P-card Billback	\$ 460.05
211520	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/14/2013	P-card Billback	\$ 114.70
59388	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	remittance report thru	\$ 1,925.00
59388	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	remittance report thru	\$ 36.00
59388	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	remittance report thru	\$ 1,947.11
59388	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	fingerprinting for volu	\$ 40.00
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	supplies summer institu	\$ 4,957.27
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	lunch meeting-PizzaHut	\$ 60.55
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	uniforms-AllAmericanSpo	\$ 89.00
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	project supplies/books-	\$ 66.12
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	entry fee 4th July para	\$ 100.00
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	van rental/fuel/lodging	\$ 727.39
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	play prop supplies-WalM	\$ 374.41
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	award-LemonMeringue	\$ 58.63
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	supplies summer institu	\$ 5,506.65
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	plywood-HomeDepot	\$ 70.46

Idaho Falls School District # 91 Expenditures June 2013

Check Number	Name	City	State	Check Date	Description	Amount
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	rope tug of war-Army Su	\$ 80.00
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	award chords-Honors Pro	\$ 230.00
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	snacks/water AP Student	\$ 124.34
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	lab supplies-Albertsons	\$ 4.29
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	shipping-UPS	\$ 6.97
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	books-Amazon	\$ 33.45
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	supplies summer institu	\$ 3,456.95
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	BPA registration-Honors	\$ 66.58
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	supplies-WalMart	\$ 238.08
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	toast glasses seniors-G	\$ 599.95
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	lab supplies-WalMart	\$ 49.40
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	supplies-WalMart	\$ 68.90
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	ice cream social-Reeds	\$ 104.94
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	awards-Crown Trophy	\$ 11.48
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	printer toner- ValleyOf	\$ 149.00
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	lodging/fuel/airline-Cr	\$ 1,121.35
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	honor cords-NFL	\$ 98.00
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	sweats-Eastbay	\$ 29.49
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	player meals-Subway/Arc	\$ 105.41
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	supplies summer institu	\$ 581.17
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	gold player meals-Littl	\$ 135.44
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	team bags-SageLakeGolfC	\$ 269.30
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	office lunch-Jakers	\$ 54.48
63823	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/19/2013	office supplies-Office	\$ 19.11
63832	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/20/2013	Spring PartFees & Athle	\$ 24,890.00
63832	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/20/2013	return Athletic Officia	\$ (535.69)
63832	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/20/2013	return Athletic Officia	\$ 520.00
63832	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/20/2013	return Athletic Officia	\$ 241.50
63832	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/20/2013	return Athletic Officia	\$ 231.50
63832	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/20/2013	return Athletic Officia	\$ 165.00
63832	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/20/2013	return Athletic Officia	\$ (119.00)
63832	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/20/2013	return Athletic Officia	\$ (620.00)
63832	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/20/2013	return Athletic Officia	\$ (54.95)
63832	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/20/2013	return Athletic Officia	\$ 282.00
59381	SCHOOL DISTRICT # 91	IDAHO FALLS	ID	6/14/2013	adult lunches for may a	\$ 240.30
900253236	SCHROEDER, COLLEEN S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,740.08
900252310	SCHUETTE, CAROL J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 976.42
900252275	SCHWABEDISSEN, SUSAN K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 946.92
900252222	SCHWARTZENBERGER, RHONDA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,216.84

Idaho Falls School District # 91 Expenditures June 2013

Check Number	Name	City	State	Check Date	Description	Amount
103683	SCHWARZENBERGER, MITZIE J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 386.24
900253237	SCHWIEDER, BRETT H	IONA	ID	06/20/2013	Payroll Expense	\$ 3,474.46
900253331	SCHWIEDER, CLARISSA A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 788.39
900252448	SCOTT, ANNETTE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,595.53
900253124	SCOTT, JORDAN L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 962.78
900252708	SCOTT, LISA T	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,680.98
900253238	SEAGRAVES, ANNMARIE	RIGBY	ID	06/20/2013	Payroll Expense	\$ 2,891.50
900252449	SEAL, TERRI J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,396.17
103659	SEAMONS, LAURIE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 974.13
900253239	SEARLE, CAMMIE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,776.83
900253332	SECHSER, KIMBERLY A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 422.50
186391	SECRIST DREW	IDAHO FALLS	ID	6/28/2013	mileage	\$ 54.47
900252223	SECRIST, DREW G	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,964.00
900253125	SEELY, SCOTT W	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,633.42
900252970	SERMON, MITCH S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,679.70
63824	SESSIONS KYLEE	POCATELLO	ID	6/19/2013	Volleyball Camp Coach	\$ 200.00
900253303	SESSIONS, KAYLEEN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,190.47
900253240	SESTERO, SHANNA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,011.17
900252940	SEWARD, MONICA A	RIGBY	ID	06/20/2013	Payroll Expense	\$ 952.14
900253241	SHAW, MELISSA K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,307.65
900252403	SHAW, MICHELLE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,127.10
900252625	SHEARER, SAMANTHA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,162.95
900252941	SHEEN, BECKY L	HOWE	ID	06/20/2013	Payroll Expense	\$ 4,408.65
900252971	SHEETZ, DALE E	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 3,446.80
900252768	SHEPHERD, JANET M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,770.92
186183	SHERICK LISA	IDAHO FALLS	ID	6/13/2013	travel per diem	\$ 73.00
900252224	SHERICK, LISA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 8,681.31
186392	SHIFFLER EQUIPMENT SALES	PHOENIX	AZ	6/28/2013	Locker parts	\$ 1,068.46
63786	SHILO INN RIVERSIDE	BOISE	ID	6/20/2013	lodging	\$ (690.00)
59389	SHILO INN SUITES	TWIN FALLS	ID	6/19/2013	rooms for June 21 Tourn	\$ 750.00
900253126	SHIPPEN, TY B	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,365.20
900252769	SHURTLIFF, LINDA K	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,462.19
900253127	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 964.44
900252545	SIDDOWAY, MELISSA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,347.89
35019	SILVER STATE AP SUMMER IN	LAS VEGAS	NV	6/13/2013	BC Calc Workshop for Sh	\$ 845.00
900252709	SIMMONS, TRACY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 415.53
900252859	SKINNER, JASON L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,109.03
900252770	SKINNER, JULIEANN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,273.50
186393	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	6/28/2013	REIMBURSEMENT	\$ 123.00

Idaho Falls School District # 91 Expenditures June 2013

Check Number	Name	City	State	Check Date	Description	Amount
186393	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	6/28/2013	reim	\$ 1,163.50
900253390	SLASKA, BEVERLY A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 715.00
900252771	SLEIGHT, ROBBIE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,371.69
186220	SMEDE SHELLY	IDAHO FALLS	ID	6/19/2013	travel per diem	\$ 283.00
900252860	SMEDE, SHELLY D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,634.72
186395	SMITH JEREMY	IDAHO FALLS	ID	6/28/2013	mileage	\$ 39.60
13824	SMITH KATHY	AMMON	ID	6/11/2013	Per diem	\$ 248.00
186259	SMITH KATHY	AMMON	ID	6/26/2013	travel per diem	\$ 187.00
186394	SMITH ROOFING & SIDING	RIGBY	ID	6/28/2013	Boyes Roofing	\$ 122,961.88
186184	SMITH TANYA	IDAHO FALLS	ID	6/13/2013	IDLA refund for dropped	\$ 75.00
900252225	SMITH, BLAKE C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,364.42
900253128	SMITH, CAROL S	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,825.00
900252226	SMITH, CARRIE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 6,705.70
900253333	SMITH, CHANTEL E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 390.00
900252355	SMITH, CHERI C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,188.18
103736	SMITH, CLAIRE E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 227.50
103737	SMITH, DAN	AMMON	ID	06/20/2013	Payroll Expense	\$ 65.00
900253242	SMITH, JARED P	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,599.18
900253243	SMITH, JEREMY W	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,403.42
900252942	SMITH, KATHY O	AMMON	ID	06/20/2013	Payroll Expense	\$ 5,722.46
900252498	SMITH, KRISTOFFER J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,941.50
900252626	SMITH, LAURA C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,829.16
900252311	SMITH, LORELEI C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 841.20
900253029	SMOLEY, CHERYL	IONA	ID	06/20/2013	Payroll Expense	\$ 1,561.34
103722	SNARR, MICHAEL J	AMMON	ID	06/20/2013	Payroll Expense	\$ 812.50
900253030	SNOW, TONJA K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,216.91
900252710	SNYDER, ANIKO E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,845.41
900252711	SOBIESKI, AMY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,489.24
63825	SODA SPRINGS REC.	SODA SPRINGS	ID	6/19/2013	14U - Storm team	\$ 275.00
900253334	SOLECKI, MARCY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 65.00
900252772	SOLLE, MOIRA R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 952.09
186396	SOLUTION TREE	BLOOMINGTON	IN	6/28/2013	Onsite Professional Dev	\$ 5,200.00
186396	SOLUTION TREE	BLOOMINGTON	IN	6/28/2013	Onsite Professional Dev	\$ 1,300.00
900253244	SOMSEN, KELLY J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,674.88
900253245	SORENSEN, GINA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,498.01
900253456	SORENSEN, PHILIP K	RIGBY	ID	06/20/2013	Payroll Expense	\$ 1,000.00
900253304	SORENSEN, SUSAN	RIGBY	ID	06/20/2013	Payroll Expense	\$ 3,704.44
900253129	SORENSEN, TAMMY	BLACKFOOT	ID	06/20/2013	Payroll Expense	\$ 5,943.79
900253391	SORRELL, STEVEN W	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 675.50

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Check Number	Name	City	State	Check Date	Description	Amount
103684	SPAULDING, BRENDA L	AMMON	ID	06/20/2013	Payroll Expense	\$ 420.86
186397	SPECIALTY CONSTRUCTION SU	MERIDIAN	ID	6/28/2013	Asphalt Melting Kettle	\$ 1,150.00
900252861	SPENCER, SARAH	AMMON	ID	06/20/2013	Payroll Expense	\$ 914.02
900252943	SPENCER, TRACIE L	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,168.04
900253435	SPENCER, WENDY R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 130.00
900252673	SPERRY, CYNTHIA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,362.49
103785	SPICER, TAMMY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 63.28
900252944	SPICER, TAMMY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,751.12
900253130	SPOFFORD, NANCY K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,805.50
103589	SPRACKLIN, AMBER J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 913.14
900253335	SPROUL, TAMARA V	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 32.50
900252627	STANDLEY, STEPHANIE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,749.84
59382	STAPLES CREDIT PLAN ACCT#	DES MOINES	IA	6/14/2013	push pins Photo journal	\$ 29.96
186155	STATE TAX COMMISSION	BOISE	ID	6/10/2013	Sales Tax Payment	\$ 1,011.48
186155	STATE TAX COMMISSION	BOISE	ID	6/10/2013	Sales Tax Payment	\$ 291.28
63802	STATE TAX COMMISSION	BOISE	ID	6/11/2013	May 2013	\$ 383.41
211521	STATE TAX COMMISSION	BOISE	ID	6/14/2013	Sales Tax PaymentJan -	\$ 693.67
63833	STATE TAX COMMISSION	BOISE	ID	6/20/2013	June 2013	\$ 721.50
59399	STATE TAX COMMISSION	BOISE	ID	6/27/2013	State Sales tax for Jun	\$ 111.68
900253131	STAUFFER, LINDSAY S	AMMON	ID	06/20/2013	Payroll Expense	\$ 3,026.17
900253457	STEADMAN, KAYCE J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 650.00
900252227	STEEL, REBECCA A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,020.24
900253132	STENERSSEN, COLETTE J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,449.08
900253337	STEPHENS, AMBROSIA L	REXBURG	ID	06/20/2013	Payroll Expense	\$ 130.00
103607	STEVENS, APRIL L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 498.13
900253441	STEVING, LEONARD R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 210.84
900252976	STEWART, BRIANNA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 185.00
900253338	STEWART, KENT L	REXBURG	ID	06/20/2013	Payroll Expense	\$ 65.00
900252586	STIENS, BRENDA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,486.97
186221	STODDARD BROOKE	AMMON	ID	6/19/2013	travel per diem	\$ 283.00
900253305	STODDARD, BROOKE N	AMMON	ID	06/20/2013	Payroll Expense	\$ 3,594.38
900252972	STODDARD, THOMAS W	IONA	ID	06/20/2013	Payroll Expense	\$ 2,637.60
103693	STOKES, DONOVAN G	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 686.40
900252862	STONE, PATRICIA V	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,808.33
900252587	STONER, PATRICIA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,126.29
900253247	STORMS, HONORE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,562.06
900253458	STORMS, IRIS L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 325.00
63809	STOSICH WOODLOCK INC	IDAHO FALLS	ID	6/12/2013	wood bears/departing fa	\$ 560.00
900252588	STRACHAN, TARESA D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00

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Check Number	Name	City	State	Check Date	Description	Amount
900253133	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,220.15
900252450	STRAIT, GINGER	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,620.42
900252312	STRATTON, MICHELLE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,473.97
59375	STRAUB WENDI	IDAHO FALLS	ID	6/10/2013	Reimburse thank you Gen	\$ 50.00
900253248	STRAUB, WENDI L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,859.00
186260	STROBEL BENJAMIN	IDAHO FALLS	ID	6/26/2013	IDLA refund for dropped	\$ 75.00
900252945	STROM, ERIK J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,006.99
900252628	STUART, RHONDA G	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,168.88
900253393	STURDEVANT JR, SIDNEY E	AMMON	ID	06/20/2013	Payroll Expense	\$ 195.00
900253392	STURDEVANT, KATHRYN S	AMMON	ID	06/20/2013	Payroll Expense	\$ 260.00
900252546	SUEKEL, THERESA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 936.63
900252712	SULLIVAN, AMANDA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,736.51
900252404	SWANSON, CHEYENNE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 569.53
900253249	SWEETLAND, BARBARA C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,309.90
63803	T MOBILE	DALLAS	TX	6/11/2013	custodial 05/02/13 - 06	\$ 67.49
900252356	TAGGART, BONNEE E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 544.21
900253394	TAKATA, MYRA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 65.00
900253031	TALAMANTEZ, REBECCA R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 303.88
900253436	TALLMAN, JENEEN V	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,440.00
103758	TANNER, BECKY DEE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 346.50
186398	TARGHEE REGIONAL PUBLIC T	IDAHO FALLS	ID	6/28/2013	West Lot rent	\$ 760.00
900252499	TAULE, NICHOLE D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,385.20
186399	TAUSCHER KAREN	AMMON	ID	6/28/2013	mileage	\$ 109.64
900253280	TAUSCHER, KAREN M	AMMON	ID	06/20/2013	Payroll Expense	\$ 2,225.08
186400	TAUTPHAUS PARK STORAGE LL	IDAHO FALLS	ID	6/28/2013	Unit # A054J	\$ 58.00
103623	TAVENNER, BARBARA R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 706.09
186222	TAYLOR SHANNON	IDAHO FALLS	ID	6/19/2013	travel per diem	\$ 283.00
900252674	TAYLOR, APRIL	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,132.70
103660	TAYLOR, BARBARA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,777.00
900253134	TAYLOR, BRETT L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,472.87
900252713	TAYLOR, BRITTON K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,182.33
900253281	TAYLOR, DEBI L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,293.38
900252276	TAYLOR, GEORJENE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,330.92
900252629	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,915.00
900252863	TAYLOR, MARGARET PEGGY M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,500.90
900252864	TAYLOR, REX E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,734.42
900253306	TAYLOR, SHANNON M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,754.78
186185	TAYLORVIEW MIDDLE SCHOOL	IDAHO FALLS	ID	6/13/2013	Reimbursement	\$ 946.50
186185	TAYLORVIEW MIDDLE SCHOOL	IDAHO FALLS	ID	6/13/2013	Travel Reimbursement	\$ 496.00

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Check Number	Name	City	State	Check Date	Description	Amount
186401	TAYLORVIEW MIDDLE SCHOOL	IDAHO FALLS	ID	6/28/2013	Reimbursement	\$ 146.92
186401	TAYLORVIEW MIDDLE SCHOOL	IDAHO FALLS	ID	6/28/2013	Reimbursement	\$ 28.90
186401	TAYLORVIEW MIDDLE SCHOOL	IDAHO FALLS	ID	6/28/2013	Reimbursement	\$ 275.00
103637	TERRAZAS, VICTORIA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 169.50
900252675	TESKE, LINDA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,750.65
900252589	TEW, BARBARA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,443.98
900252946	TEW, ERIN K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,923.51
900252714	THAYER, CHERYL A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 737.50
59380	THE DANCE BAG	SHELLEY	ID	6/12/2013	clothing Cheer	\$ 1,312.50
63826	THE HUNGER PROJECT	NEW YORK	NY	6/19/2013	Donation from Class of	\$ 524.38
59390	THE INSTRUMENTALIST PRODU	NORTHFIELD	IL	6/19/2013	sousa,jass combination	\$ 129.00
59223	THE RIVERSIDE HOTEL	BOISE	ID	6/14/2013	room for Kaylene Flamm	\$ (462.00)
35018	THE ROSE SHOP INC	IDAHO FALLS	ID	6/12/2013	graduation flowers cls	\$ 100.00
186149	THERESA BUNKER ELEM	IDAHO FALLS	ID	6/10/2013	Reimbursement	\$ 40.84
186149	THERESA BUNKER ELEM	IDAHO FALLS	ID	6/10/2013	Reimbursement	\$ 135.44
103759	THERRIAULT, JEAN F	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,545.00
186194	THIEL SHELLY	IDAHO FALLS	ID	6/17/2013	October per diem	\$ 245.00
900252865	THIEL, SHELLY L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,333.67
900252451	THIEME, TERRI L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 892.26
186402	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	6/28/2013	Skyline Re-Roof	\$ 10,972.50
186402	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	6/28/2013	Emerson Re-Roof	\$ 6,412.50
186402	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	6/28/2013	Eagle Rock Re-Roof	\$ 55,171.25
186402	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	6/28/2013	Erickson Roofing	\$ 82,546.45
186403	THOMAS PETROLEUM	SALT LAKE CITY	UT	6/28/2013	Bulk diesel	\$ 22,457.53
900252590	THOMAS, DANIEL G	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,847.77
103613	THOMAS, LISA R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,346.92
103760	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 455.00
900253318	THOMPSON, KATIE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 930.24
900253250	THOMPSON, KRISTEN M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,681.83
900252947	THOMPSON, MICHAEL R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,551.64
900253437	THORNLEY, TAUNA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,142.00
900252500	THUESON, DONNA D	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 1,447.09
900252313	THUESON, KRISTEN M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00
103596	TILFORD, LEANNE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,110.81
900252866	TILLEY, MICHAEL R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,777.50
103685	TILLO, KATHLEEN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,063.86
186223	TIMCHAK JOSEPH	IDAHO FALLS	ID	6/19/2013	travel per diem	\$ 283.00
900252867	TIMCHAK, HEATHER L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,390.88
900253307	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,271.27

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Check Number	Name	City	State	Check Date	Description	Amount
900252630	TOBIAS, MELBA C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,045.00
900252405	TOBIN, HAROLD R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,859.00
900253032	TOBIN, ROSS E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,229.69
900253135	TOCHERI, SARAH M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,100.42
900252631	TOKITA, KELLY R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,940.45
900252774	TOM, KAREN W	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 852.76
900252501	TOMASETTI, AMBER R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,914.33
103698	TOMLINSON, JENNIFER A	AMMON	ID	06/20/2013	Payroll Expense	\$ 998.75
900253395	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 777.25
103661	TOOLE, MEGAN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,819.33
186224	TOWLER MARY	IDAHO FALLS	ID	6/19/2013	travel per diem	\$ 283.00
900252676	TOWLER, DOROTHY E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,184.01
900253033	TRACY, CAROL L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 306.94
900252547	TRANE, CALLIE A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,501.92
186156	TRAVERS PATRICIA	SPRINGFIELD	OR	6/10/2013	Consulting fees	\$ 3,279.00
63804	TREASURE VALLEY COFFEE	BOISE	ID	6/11/2013	cocoa/coffee	\$ 144.10
63804	TREASURE VALLEY COFFEE	BOISE	ID	6/11/2013	water	\$ 40.00
63804	TREASURE VALLEY COFFEE	BOISE	ID	6/11/2013	water	\$ 32.00
103738	TREMELLING, RAY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 585.00
900252502	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,917.70
900252775	TROXEL, CONNIE M	AMMON	ID	06/20/2013	Payroll Expense	\$ 3,288.83
186404	TROXELL COMMUNICATIONS	PHOENIX	AZ	6/28/2013	Projector	\$ 531.82
900253136	TRUDELL, PAULA C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,227.92
900252715	TUCK, JENNIFER	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,633.42
900253396	TUTTLE, MELISSA A	IONA	ID	06/20/2013	Payroll Expense	\$ 923.00
103656	TYLER, ANA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,088.35
63810	U.S. FUND FOR UNICEF	NEW YORK	NY	6/12/2013	Donation from Class of	\$ 524.38
900252452	ULRICH, MARY M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,655.65
186405	UNITED MICRO DATA	IDAHO FALLS	ID	6/28/2013	Cannon Scanner	\$ 200.00
186406	UNITED SERVICES INC	SHELLEY	ID	6/28/2013	Gym and Stage Floor Ref	\$ 2,448.64
186406	UNITED SERVICES INC	SHELLEY	ID	6/28/2013	Gym and Stage Floor Ref	\$ 3,361.28
186406	UNITED SERVICES INC	SHELLEY	ID	6/28/2013	Gym and Stage Floor Ref	\$ 2,930.80
900253397	URBAN-KLAEHN, JAGODA MARIA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 617.50
186407	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	6/28/2013	Copier Lease	\$ 206.92
186407	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	6/28/2013	Copier Lease	\$ 38.31
186407	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	6/28/2013	Copier Lease Admin Spec	\$ 62.29
186407	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	6/28/2013	Copier Lease	\$ 130.81
186407	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	6/28/2013	Copier Lease	\$ 70.82
186407	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	6/28/2013	Copier Lease 3B	\$ 89.72

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Check Number	Name	City	State	Check Date	Description	Amount
186407	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	6/28/2013	Copier Lease OT/PT Bush	\$ 62.29
186408	US FOODS INC	SALT LAKE CITY	UT	6/28/2013	statement billing	\$ 133.88
103773	UTLEY, PETRA G	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 141.75
63827	UTRECHT MANUFACTURING COR	CRANBURY	NJ	6/19/2013	art supplies	\$ 118.40
900252228	UTTER, BRADLEY J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,361.97
900252453	UTTER, TAMMI	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,991.79
186409	VAIL LISA	BLACKFOOT	ID	6/28/2013	mileage	\$ 88.48
103662	VAIL, LISA G	BLACKFOOT	ID	06/20/2013	Payroll Expense	\$ 4,462.61
186410	VALCOM	SALT LAKE CITY	UT	6/28/2013	NetApp setup and knowle	\$ 1,000.00
103761	VALLES, SUSAN M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 635.39
186411	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	6/28/2013	toner	\$ 59.00
186411	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	6/28/2013	toner	\$ 244.99
186411	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	6/28/2013	toner return	\$ (78.99)
900253438	VAN ORDEN, MARIE ELLEN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 597.80
900253137	VAN SICKLE, EVAN M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,354.71
900252677	VANDERSLOOT, VIVIAN C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,293.89
103602	VANKAMPEN, RENEE N	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,306.45
186261	VASQUEZ SOCORRO	IDAHO FALLS	ID	6/26/2013	IDLA refund for dropped	\$ 50.00
103786	VAZQUEZ, LUIS C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 72.84
900252948	VAZQUEZ, LUIS C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,115.96
900252632	VEDDER, AIMEE R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,670.00
186226	VELAZCO CLAUDIA	IDAHO FALLS	ID	6/19/2013	IDLA refund for dropped	\$ 75.00
186412	VERIZON WIRELESS	DALLAS	TX	6/28/2013	cell phones	\$ 14.44
186412	VERIZON WIRELESS	DALLAS	TX	6/28/2013	cell phones	\$ 4.81
186412	VERIZON WIRELESS	DALLAS	TX	6/28/2013	cell phones	\$ 4.81
186412	VERIZON WIRELESS	DALLAS	TX	6/28/2013	cell phones	\$ 4.81
186412	VERIZON WIRELESS	DALLAS	TX	6/28/2013	cell phones	\$ 4.81
186412	VERIZON WIRELESS	DALLAS	TX	6/28/2013	cell phones	\$ 4.81
186412	VERIZON WIRELESS	DALLAS	TX	6/28/2013	cell phones	\$ 24.67
186412	VERIZON WIRELESS	DALLAS	TX	6/28/2013	cell phones	\$ 72.15
186412	VERIZON WIRELESS	DALLAS	TX	6/28/2013	cell phones	\$ 23.78
186412	VERIZON WIRELESS	DALLAS	TX	6/28/2013	cell phones	\$ 4.81
186412	VERIZON WIRELESS	DALLAS	TX	6/28/2013	cell phones	\$ (27.36)
186412	VERIZON WIRELESS	DALLAS	TX	6/28/2013	cell phones	\$ 46.49
186412	VERIZON WIRELESS	DALLAS	TX	6/28/2013	cell phones	\$ 8.72
186412	VERIZON WIRELESS	DALLAS	TX	6/28/2013	cell phones	\$ 914.37
900252633	VERNER, ALICE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,069.74
186413	VICKI HULET SPEECH THERAP	IDAHO FALLS	ID	6/28/2013	Services	\$ 525.00
900253398	VILLARREAL, ROBIN M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 925.00

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Check Number	Name	City	State	Check Date	Description	Amount
186414	VIRCO MANUFACTURING CORP	LOS ANGELES	CA	6/28/2013	Chairs/Desks	\$ 13,166.68
186414	VIRCO MANUFACTURING CORP	LOS ANGELES	CA	6/28/2013	Chairs/Desks	\$ 1,187.75
103608	WACHS, CATHERIN D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 882.79
103583	WADE, HEATHER A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,532.11
900252776	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 947.12
900252716	WAHLQUIST, LINDA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,629.87
900252357	WAITE, HEATHER K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,221.36
900252406	WAITE, PAMELA GENICE	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 742.89
900252548	WALKER, CINDY J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,251.75
900252634	WALKER, JENNIFER	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,953.31
103668	WALKER, KATHERINE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 814.66
900252503	WALKER, KEVIN N	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00
900253339	WALKER, LINDSEY LEE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,508.00
900252949	WALKER, LOURA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,347.18
900252407	WALKER, SHALEECE L	REXBURG	ID	06/20/2013	Payroll Expense	\$ 2,729.00
186415	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	6/28/2013	Compass Flooring	\$ 75,324.09
900252868	WALL, ANDRA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,642.08
103624	WALL, ROSE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 323.19
103647	WALLACE, ARELI D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,068.58
900252454	WALLACE, KIRA D	AMMON	ID	06/20/2013	Payroll Expense	\$ 2,729.00
900253251	WALLINE, CAROLINE A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,833.67
63835	WAL-MART COMMUNITY	ATLANTA	GA	6/27/2013	year end party supplies	\$ 55.46
63835	WAL-MART COMMUNITY	ATLANTA	GA	6/27/2013	year end party supplies	\$ 59.84
63835	WAL-MART COMMUNITY	ATLANTA	GA	6/27/2013	year end party supplies	\$ 91.18
63835	WAL-MART COMMUNITY	ATLANTA	GA	6/27/2013	year end party supplies	\$ 20.00
63835	WAL-MART COMMUNITY	ATLANTA	GA	6/27/2013	year end party supplies	\$ 71.07
63835	WAL-MART COMMUNITY	ATLANTA	GA	6/27/2013	water/gallon bags	\$ 126.20
63835	WAL-MART COMMUNITY	ATLANTA	GA	6/27/2013	banquet supplies	\$ 10.90
63835	WAL-MART COMMUNITY	ATLANTA	GA	6/27/2013	supplies Sr Parent gift	\$ 188.14
63835	WAL-MART COMMUNITY	ATLANTA	GA	6/27/2013	gallon bags	\$ 71.43
63835	WAL-MART COMMUNITY	ATLANTA	GA	6/27/2013	supplies year end party	\$ 118.78
63835	WAL-MART COMMUNITY	ATLANTA	GA	6/27/2013	pictures	\$ 20.42
63835	WAL-MART COMMUNITY	ATLANTA	GA	6/27/2013	banquet supplies	\$ 36.85
63835	WAL-MART COMMUNITY	ATLANTA	GA	6/27/2013	cafe supplies	\$ 73.63
63835	WAL-MART COMMUNITY	ATLANTA	GA	6/27/2013	supplies Sunrise Breakf	\$ 163.42
63835	WAL-MART COMMUNITY	ATLANTA	GA	6/27/2013	supplies	\$ 131.88
900253138	WALTERS, BENJAMIN L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,009.01
103614	WALTERS, TRACEY A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,021.69
900252717	WALTON, SARASUE H	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 735.94

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900252504	WALTON, SHEILA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,125.58
186416	WARD RICHARD	RIGBY	ID	6/28/2013	Services	\$ 587.93
103686	WARD, JANETTE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,383.51
186227	WARREN EUGENIA	IDAHO FALLS	ID	6/19/2013	IDLA refund for dropped	\$ 75.00
900252549	WASHBURN, TONYA R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,185.82
900252277	WATSON, MICHELLE L	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,187.33
900253034	WATSON, NANCY A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,628.18
103762	WATTENBARGER, TIFANI	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 89.25
186417	WCP SOLUTIONS	SEATTLE	WA	6/28/2013	Custodial Supplies	\$ 59.04
900253399	WEAR, JOHN C	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 585.00
900252950	WEATHERBY, HEIDE E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,051.96
186158	WEBBER JEANETTE	IDAHO FALLS	ID	6/10/2013	mileage	\$ 70.00
103625	WEBBER, JEANETTE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 996.17
900252777	WEBER, TERESA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,532.11
900252635	WEBSTER, DAVID E	RIGBY	ID	06/20/2013	Payroll Expense	\$ 3,417.03
900252636	WEBSTER, JENNIFER L	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 3,396.88
900253139	WEEKS, PEGGY S	SHELLEY	ID	06/20/2013	Payroll Expense	\$ 1,333.02
900253035	WEEKS, TONYA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,128.51
900253252	WEHAUSEN, BONNIE J	HAMER	ID	06/20/2013	Payroll Expense	\$ 3,655.49
900252314	WEIS, DARCI	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 731.08
900253140	WELKER, TINA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,071.23
186418	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	6/28/2013	Copier Lease	\$ 129.77
186419	WELLS KATHY	IDAHO FALLS	ID	6/28/2013	mileage	\$ 122.49
900252869	WELLS, ALANA D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,865.67
103782	WELLS, KATHY H	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 5,005.17
900252455	WELLS, LINDSEY M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00
900252456	WELLS, TARA MICHELE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,601.91
103694	WERNETTE, LLUDIT ROCIO	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,307.48
900252358	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,188.46
900252550	WESSEL, SHANNA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,720.33
103783	WEST, JANNETTA	KEMMERER	WY	06/20/2013	Payroll Expense	\$ 425.28
900252359	WEST, LESLIE D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,636.75
900252778	WESTACOTT, CAROL J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,860.34
900253141	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,235.90
900253142	WESTBROOK, E LORETTA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,183.00
186420	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	6/28/2013	OPEN PO FOR BUS PARTS	\$ 461.91
186420	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	6/28/2013	bus parts	\$ 362.26
900252360	WESTFALL, BARBARA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,436.16
900252951	WESTON, KRISTIN L	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,455.83

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186159	WESTSIDE ELEMENTARY	IDAHO FALLS	ID	6/10/2013	Reimbursement	\$ 42.50
186159	WESTSIDE ELEMENTARY	IDAHO FALLS	ID	6/10/2013	Reimbursement	\$ 212.99
186159	WESTSIDE ELEMENTARY	IDAHO FALLS	ID	6/10/2013	Reimbursement	\$ 66.22
900252408	WETHERINGTON, MARK F	AMMON	ID	06/20/2013	Payroll Expense	\$ 3,507.42
103657	WETZEL, AUSTIN A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 492.00
900252678	WETZEL, DARIN J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,643.99
186421	WHEELER ELECTRIC INC	IDAHO FALLS	ID	6/28/2013	Longfellow Electrical	\$ 5,272.50
186421	WHEELER ELECTRIC INC	IDAHO FALLS	ID	6/28/2013	IFHS Remodel Electrical	\$ 23,013.75
186421	WHEELER ELECTRIC INC	IDAHO FALLS	ID	6/28/2013	Erickson Electrical	\$ 35,059.08
186421	WHEELER ELECTRIC INC	IDAHO FALLS	ID	6/28/2013	Compass Electrical	\$ 30,212.99
900252779	WHEELER, LAURIE A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,210.98
103723	WHETTEN, ANNA MARIE	RIGBY	ID	06/20/2013	Payroll Expense	\$ 285.00
103763	WHITBECK, TRINA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,332.13
63787	WHITNIE HARRIS MEMORIAL T	IDAHO FALLS	ID	6/20/2013	Girls Softball	\$ (325.00)
900253340	WHITTINGTON, JOAN H	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 812.50
900253282	WHITWORTH, BRENDA E	BLACKFOOT	ID	06/20/2013	Payroll Expense	\$ 1,302.00
900252591	WICHER, ANNE B	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,547.97
900253253	WILCOX, ANGELA G	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,381.25
900252973	WILCOX, DANIEL B	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,969.10
103671	WILKEY, JULIE L	AMMON	ID	06/20/2013	Payroll Expense	\$ 2,267.57
900252229	WILKIE, DEBBIE K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,144.83
900252637	WILKINS, CINDA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,584.79
103774	WILKINS, SHERRI L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 647.19
186422	WILLIAMS BRENDA	RIGBY	ID	6/28/2013	work lunch reim	\$ 14.79
900252278	WILLIAMS, JACQUELINE T	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,420.33
900253309	WILLIAMS, MARY ANN	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,166.30
900252505	WILLIAMS, SHAWNA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,701.46
103603	WILLIAMS, SHELBY A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,171.09
900253143	WILLMORE, LORI A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 908.01
900252362	WILMES, CHRIS D	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,584.92
900252279	WILMES, LESLIE A	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,676.28
900252506	WILSON, JACQUELINE R	RIGBY	ID	06/20/2013	Payroll Expense	\$ 3,029.33
900252409	WILSON, RHONDA K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 687.70
900252230	WIMBORNE, MARGARET J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,945.27
900253400	WINDER, BARBARA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 202.51
900253460	WINTERBOTTOM, REA KAY	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,423.03
900253283	WINTERHOLLER, LAUREN P	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,335.50
900253255	WISER, JILL M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,353.22
186228	WIXOM JANA	IDAHO FALLS	ID	6/19/2013	travel per diem	\$ 283.00

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900253144	WIXOM, BILLIE L	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,235.67
900252780	WIXOM, BRADLEY E	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,020.52
900253310	WIXOM, JANA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,420.33
900252315	WOLF, LINDA M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,286.39
186186	WOOD SUSAN CAMILLE	IDAHO FALLS	ID	6/13/2013	travel per diem	\$ 73.00
900253341	WOOD, AUSTIN P	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 227.50
900252507	WOOD, JERRILYNNE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 4,676.43
900252231	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 6,915.14
900252232	WOODARD, DEBRA JO	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 240.00
103688	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,451.59
103695	WORRELL, JOSHUA L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,259.27
900253145	WORRELL, MADELINE M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,377.10
900253401	WORRELL, PARRISH L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 520.00
900252870	WRIGHT, BARBARA K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,707.31
900252316	WRIGHT, NICOLE Y	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,859.00
900252871	WRIGHT, TERRY R	AMMON	ID	06/20/2013	Payroll Expense	\$ 4,127.75
900252781	WRIGHT, VIRGINIA	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,002.46
900253402	WUTHRICH, ZACHARY R	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 601.00
186250	YMCA	IDAHO FALLS	ID	6/24/2013	Summer Camp fees	\$ 190.00
186250	YMCA	IDAHO FALLS	ID	6/24/2013	Summer Camp fees	\$ 380.00
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Toner Cartridges	\$ 240.00
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 1,117.84
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 48.01
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks Warehouse	\$ 3.11
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 46.36
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks- Prints	\$ 3,223.84
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks - Spec Ed	\$ 35.69
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 172.21
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 398.52
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 18.94
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 471.97
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks - Bush OT	\$ 8.23
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 1,040.48
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 22.51
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 37.36
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 597.24
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 794.12
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 149.67
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 43.27

Idaho Falls School District # 91 Expenditures June 2013

Check Number	Name	City	State	Check Date	Description	Amount
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 69.31
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 53.81
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 29.52
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 193.89
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 265.45
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 24.65
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 734.64
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 244.27
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Lease	\$ 2.88
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 78.68
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 394.02
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 347.01
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 302.73
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copiers Clicks - PTE	\$ 0.97
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 5.46
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 3.80
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks - Mainten	\$ 22.26
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks - Music	\$ 42.76
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks 3-B	\$ 25.86
186423	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/28/2013	Copier Clicks	\$ 189.89
900253256	YOUINOU, HEATHER M	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,729.00
186424	YOUNG KAREN	IDAHO FALLS	ID	6/28/2013	mileage	\$ 29.13
103739	YOUNG, BARBARA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,365.00
900252974	YOUNG, DALE L	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 2,940.20
900252508	YOUNG, KAREN J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,181.26
900252638	YOUNG, KRISTEN V	BLACKFOOT	ID	06/20/2013	Payroll Expense	\$ 1,733.73
900252952	YOUNG, TERESA A	AMMON	ID	06/20/2013	Payroll Expense	\$ 1,309.83
900253257	ZAFRA, GENOVEVA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,499.13
900252592	ZAMORA, MORAYMA	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,405.77
900252872	ZAMORA, STEPHANIE K	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 3,054.86
900253342	ZIRKER, GARRETT V	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 357.50
103638	ZOHNER, CODY J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 537.98
103639	ZOHNER, PAULA J	IDAHO FALLS	ID	06/20/2013	Payroll Expense	\$ 1,011.80