

Idaho Falls School District # 91 Expenditures August 2013

Check Number	Full Name	City	State	Check Date	Description	Amount
900254392	ACEVEDO, CARLOS F	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,889.80
186740	ACORN WIRE AND IRON WOR	Chicago	IL	9/5/2013	IFHS Scissor Gate	\$ 3,045.58
186722	ACOSTA JHANYCE	IDAHO FALLS	ID	8/28/2013	book reimbursement	\$ 32.08
900254803	ACOSTA, JHANYCE A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
186741	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	9/5/2013	Erickson Framing, Walls	\$ 94,450.65
186741	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	9/5/2013	Boyes Framing, Walls, C	\$ 85,307.25
186741	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	9/5/2013	Erickson Textured Acryl	\$ 10,610.50
186742	ADP LEMCO INC	WEST JORDAN	UT	9/5/2013	Erickson Gymnasium Equi	\$ 10,127.00
900254804	ADSIT, CHARLES A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,227.20
186681	ADVANCE EDUCATION INC	ATLANTA	GA	8/15/2013	Accreditation Fees 2013	\$ 725.00
900254954	AESCHBACHER, BROCK D	RIGBY	ID	08/20/2013	Payroll Expense	\$ 2,759.33
475	AIRGAS INTERMOUNTAIN	PASADENA	CA	8/19/2013	cylinder rental	\$ 885.80
900254625	ALBISTON, MARGARET M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,983.32
900254805	ALDER, WILLIAM J	IONA	ID	08/20/2013	Payroll Expense	\$ 2,966.91
900254806	ALEXANDER, ANNETTE M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,713.58
211522	ALL AMERICAN SPORTS	IDAHO FALLS	ID	8/26/2013	Faculty Shirts	\$ 1,539.00
186743	ALL PRO SOUND	PENSACOLA	FL	9/5/2013	Dual-channel handheld w	\$ 149.95
900254502	ALLEMEIER, KIMBERLY L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,526.83
900254654	ALLEN, KARRIN S	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,585.00
900255211	ALLEN, KATHERINE L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,620.38
900255080	ALLEN, MATTHEW F	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,194.08
186744	ALSCO	BLACKFOOT	ID	9/5/2013	Laundry Service for kit	\$ 272.21
186744	ALSCO	BLACKFOOT	ID	9/5/2013	laundry services	\$ 4.63
186744	ALSCO	BLACKFOOT	ID	9/5/2013	laundry services	\$ 53.66
186744	ALSCO	BLACKFOOT	ID	9/5/2013	laundry services	\$ 4.63
186744	ALSCO	BLACKFOOT	ID	9/5/2013	laundry services	\$ 53.66
186744	ALSCO	BLACKFOOT	ID	9/5/2013	laundry services	\$ 4.63
186744	ALSCO	BLACKFOOT	ID	9/5/2013	laundry services	\$ 53.66
186744	ALSCO	BLACKFOOT	ID	9/5/2013	laundry services	\$ 4.63
186744	ALSCO	BLACKFOOT	ID	9/5/2013	laundry services	\$ 53.66

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186744	ALSCO	BLACKFOOT	ID	9/5/2013	laundry services	\$ 4.63
186744	ALSCO	BLACKFOOT	ID	9/5/2013	laundry services	\$ 53.66
186745	AMERICAN ARTISTRY CUSTO	IDAHO FALLS	ID	9/5/2013	Eagle Rock Office Count	\$ 75.00
59452	AMERICAN DIVERSITY BUSIN	GLENWOOD	MN	8/27/2013	computer checks Admin	\$ 137.27
900254740	ANDERSEN, KAREN L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,178.75
63909	ANDERSON NIC	IDAHO FALLS	ID	9/5/2013	Official FB vs Blackfoo	\$ 57.00
900254684	ANDERSON, GAYLENE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,029.79
900254557	ANDERSON, MALANE P	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,591.38
900254994	ANDERSON, MARK R	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,956.71
900254685	ANDERSON, STEVEN C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,050.49
900255212	ANDERSON, TAMRA J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,399.29
59443	ANDERSON'S	MINNEAPOLIS	MN	8/23/2013	Commencement Dance Supp	\$ 1,260.60
900255213	ANDREWS, BRYCE K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,854.00
900254807	ANDREWS, MARLA M	RIGBY	ID	08/20/2013	Payroll Expense	\$ 4,064.31
186746	APPLE COMPUTER INC	DALLAS	TX	9/5/2013	5 mini ipads	\$ 1,645.00
900254808	APPLONIE, DONA J	RIGBY	ID	08/20/2013	Payroll Expense	\$ 6,092.33
900254864	ARCHIBALD, JULIE K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,673.59
186747	ARCHITECTURAL BUILDING SIDAHO	IDAHO FALLS	ID	9/5/2013	Skyline Doors	\$ 22,089.00
186747	ARCHITECTURAL BUILDING SIDAHO	IDAHO FALLS	ID	9/5/2013	Linden Park Door	\$ 7,363.00
186747	ARCHITECTURAL BUILDING SIDAHO	IDAHO FALLS	ID	9/5/2013	Compass Door Frame	\$ 470.00
186747	ARCHITECTURAL BUILDING SIDAHO	IDAHO FALLS	ID	9/5/2013	Electric Strike	\$ 315.00
186747	ARCHITECTURAL BUILDING SIDAHO	IDAHO FALLS	ID	9/5/2013	Longfellow Doors, Frame	\$ 1,615.00
186747	ARCHITECTURAL BUILDING SIDAHO	IDAHO FALLS	ID	9/5/2013	Boyes Doors, Frames & H	\$ 1,249.75
186747	ARCHITECTURAL BUILDING SIDAHO	IDAHO FALLS	ID	9/5/2013	Edgemont Doors, Frames	\$ 2,149.98
186747	ARCHITECTURAL BUILDING SIDAHO	IDAHO FALLS	ID	9/5/2013	Erickson Doors, Frames	\$ 43,944.51
63910	AREHART JAKE	IDAHO FALLS	ID	9/5/2013	Official FB vs Blackfoo	\$ 57.00
63915	AREHART TIMOTHY	IDAHO FALLS	ID	9/5/2013	Official FB vs Blackfoo	\$ 57.00
900254865	ARMSTRONG, LISA J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,207.13
186748	ARNOLD MACHINERY	SALT LAKE CITY	UT	9/5/2013	Forklift Repairs	\$ 986.25
900254626	ARTALEJO, DORA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,396.24
186749	ASPEN PAINTING	IDAHO FALLS	ID	9/5/2013	Boyes Painting alt #1	\$ 6,859.00
186749	ASPEN PAINTING	IDAHO FALLS	ID	9/5/2013	Erickson Painting	\$ 30,210.00
186749	ASPEN PAINTING	IDAHO FALLS	ID	9/5/2013	Compass Painting	\$ 2,422.49

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900254925	ASTBURY, STEPHEN D	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,610.40
900255214	AYCOCK, PHYLLIS A	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,729.00
186750	B&B SPECIALTIES LLC	DRAPER	UT	9/5/2013	Erickson Specialties	\$ 70,640.43
900254995	BACZUK, GREGG L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,113.50
900254714	BAILEY, TAMARA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,087.50
900254741	BAIRD, KATHY	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,526.83
900255297	BAIRD, SAMUEL A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,821.70
59436	BAKER HALEY	IDAHO FALLS	ID	8/13/2013	reimburse gas for PLC C	\$ 19.50
900255081	BAKER, HALEY A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 5,811.92
900254996	BALDWIN, SALLY J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,257.85
900254593	BALL, MELISSA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,345.75
900254742	BALL, MICHELLE	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,691.47
900254955	BALLARD, KATHY JO	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,303.66
900254503	BALLARD, NICOLE M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
59485	BANKS MATT	SHELLEY	ID	9/5/2013	Official Freshman Footb	\$ 40.00
900254393	BARBER, SANDY J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,557.16
900254809	BARKER, DEBRA E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,409.12
900254452	BARKER, HEIDI L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,251.17
900254504	BARLOW, GLENDA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,918.55
59486	BARNARD JEFF	IDAHO FALLS	ID	9/5/2013	Official Freshman Footb	\$ 40.00
186751	BARNES & NOBLE INC	ATLANTA	GA	9/5/2013	books	\$ 3,984.70
186751	BARNES & NOBLE INC	ATLANTA	GA	9/5/2013	books	\$ 2,460.60
186751	BARNES & NOBLE INC	ATLANTA	GA	9/5/2013	Books-Angie Lee	\$ 915.20
900254743	BARNES, JENNIFER L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,087.50
900255082	BARNES, LISA V	BLACKFOOT	ID	08/20/2013	Payroll Expense	\$ 1,722.61
900254453	BARNES, NICHOLAS M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,865.63
900255215	BARRAND, JOANNE M	CALDWELL	ID	08/20/2013	Payroll Expense	\$ 4,633.38
900255216	BARRETT, KAITLIN J	REXBURG	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254394	BARRETT, STACEY ANN	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,566.07
186752	BARRY HAYES CONSTRUCTIC	IDAHO FALLS	ID	9/5/2013	Compass Framing, Walls	\$ 1,958.45
900254956	BARTLEY, KENNETH D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,037.10
900254997	BARTON, MARCIA G	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,288.83
900254395	BARZEE, HEATHER D	RIGBY	ID	08/20/2013	Payroll Expense	\$ 1,131.25

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900254998	BATALDEN, KRISTINA B	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,420.33
186753	BATEMAN-HALL INC	IDAHO FALLS	ID	9/5/2013	Erickson Construction M	\$ 70,306.20
186753	BATEMAN-HALL INC	IDAHO FALLS	ID	9/5/2013	Boyes Construction Mana	\$ 53,306.92
186753	BATEMAN-HALL INC	IDAHO FALLS	ID	9/5/2013	Edgemont Contstruction	\$ 55,829.12
186753	BATEMAN-HALL INC	IDAHO FALLS	ID	9/5/2013	Longfellow Construction	\$ 37,162.71
186753	BATEMAN-HALL INC	IDAHO FALLS	ID	9/5/2013	Gale Construction Maint	\$ 30,925.49
59437	BATTERIES PLUS	IDAHO FALLS	ID	8/13/2013	battery for aircat mach	\$ 151.95
900254810	BAYLIS-JOHNSON, MARGARE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,711.97
900254396	BEAN, MICHEL G	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,647.21
900254655	BEARD, DEBRA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254811	BECK, AMY Y	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,801.13
900254812	BECK, KAREN L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,195.46
900254999	BECK, REBECCA M	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,543.66
900254656	BECK, SHERI	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,315.25
103888	BECKER, ALICIA M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,740.08
900254454	BECKMANN, DONNA K	SUGAR CITY	ID	08/20/2013	Payroll Expense	\$ 5,665.85
211523	BELL PRINTING & DESIGN	OGDEN	UT	8/26/2013	Planners	\$ 3,060.00
900254657	BELL, JENNIFER P	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,161.63
900254397	BELLOFF, AMANDA C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,607.03
900255083	BELLOFF, MERLYN D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,740.08
900255217	BELNAP, CONRAD G	REXBURG	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254715	BELNAP, TERRY L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,633.38
900254658	BENSON, ANDREW A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254594	BERG, SHAUNA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,740.08
186672	BERGER LYNDA	IDAHO FALLS	ID	8/13/2013	Travel per diem/ Twin F	\$ 87.00
900254686	BERGER, LYNDA C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,197.68
900255000	BERGER, SCOTT	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 5,483.31
900254558	BERNTSON, LYDIA C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,396.28
900255218	BERRY, CHERYL O	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,629.21
900255185	BERTASSO, MATTHEW C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 6,403.17
900255186	BIHLER, KATHERINE E	RIGBY	ID	08/20/2013	Payroll Expense	\$ 2,659.69
900254659	BILLINGS, SARA R	AMMON	ID	08/20/2013	Payroll Expense	\$ 3,180.18
186754	BINGHAM MECHANICAL INC	IDAHO FALLS	ID	9/5/2013	Erickson Plumbing & HVA	\$ 212,740.33

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186754	BINGHAM MECHANICAL INC	IDAHO FALLS	ID	9/5/2013	Boyes Plumbing	\$ 62,307.65
186755	BINGHAM TAMARA	SHELLEY	ID	9/5/2013	mileage	\$ 18.00
900254687	BINGHAM, MARCIA M	AMMON	ID	08/20/2013	Payroll Expense	\$ 5,069.72
900255170	BINGHAM, STEPHANIE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,928.83
900254866	BINGHAM, TAMARA L	SHELLEY	ID	08/20/2013	Payroll Expense	\$ 2,070.72
900254688	BIRCH, YOLANDA N	RIGBY	ID	08/20/2013	Payroll Expense	\$ 1,045.43
186756	BIRD JEREMY	IDAHO FALLS	ID	9/5/2013	PTE Summer Conference t	\$ 261.36
900254455	BIRD, EILEEN A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,374.83
900255084	BIRD, JEREMY T	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,071.35
900255001	BIRKINBINE, LINDA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,880.09
900254535	BISCHOFF, TYANNA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,658.05
900254764	BITTER, DOUG ADAM	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900255085	BLACK, NATALIE B	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,843.01
103912	BLACKBURN, SARAH J	FOREST	VA	08/20/2013	Payroll Expense	\$ 3,017.77
900254505	BLATTER, ALISON J	AMMON	ID	08/20/2013	Payroll Expense	\$ 3,268.25
900254627	BLOOM, JUDY D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254398	BODILY, ANDREW D	REXBURG	ID	08/20/2013	Payroll Expense	\$ 2,610.40
900254399	BODILY, ERIC H	AMMON	ID	08/20/2013	Payroll Expense	\$ 5,585.58
900255219	BOETTCHER, CHRISTOPHER	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,420.38
900255002	BOHAN, KARL P	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,332.00
186673	BOLAND NANCY	IDAHO FALLS	ID	8/13/2013	Reimbursement	\$ 96.37
900254400	BOLAND, GEORGE P	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 9,836.75
900254765	BOLENDER, BONNIE S	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,509.51
900254716	BOLEWICZ, KAITLIN L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,282.07
900254506	BORAGNO, NICOLE M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,006.44
63859	BORG DAVE	AMMON	ID	8/23/2013	Boys soccer Official 8-	\$ 39.00
59444	BORG DAVE	AMMON	ID	8/23/2013	Official JV Ref and Var	\$ 72.00
63859	BORG DAVE	AMMON	ID	8/28/2013	Boys soccer Official 8-	\$ (39.00)
900254480	BORGES, RACHELLE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254595	BOSTIC, CHRISTINE M	RIGBY	ID	08/20/2013	Payroll Expense	\$ 2,004.46
900255171	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,117.88
900254926	BOWMAN, DEREN I	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 982.61
900254401	BOWMAN, KAREN E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,004.46

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900255220	BOYINGTON, ERIN E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,200.10
900255221	BRAASE, AUBRI N	SAN TAN VALLEY	AZ	08/20/2013	Payroll Expense	\$ 1,378.75
900254536	BRADLEY, NATTALIE	RIGBY	ID	08/20/2013	Payroll Expense	\$ 1,362.66
186757	BRADY'S INC	IDAHO FALLS	ID	9/5/2013	Kinetico Water Softner	\$ 5,398.00
900254596	BRANDLEY, CATHY	RIGBY	ID	08/20/2013	Payroll Expense	\$ 1,679.41
900254537	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,377.38
900254813	BREIDENBACH, RACHEL A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900255003	BRIAN, AUBREY O	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900255086	BRIDGES, JOHN R	RIGBY	ID	08/20/2013	Payroll Expense	\$ 5,454.38
900254597	BRIDGES, TERESA D	RIGBY	ID	08/20/2013	Payroll Expense	\$ 2,729.00
186683	BRIGGS JENNA	AMMON	ID	8/16/2013	tuition reimbursement	\$ 1,819.20
900254533	BRIGGS, JENNA K	AMMON	ID	08/20/2013	Payroll Expense	\$ 3,781.27
900254598	BRIGGS, MELISSA P	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,780.83
900254628	BRIGHTON, ERIKA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 899.30
900255172	BRISTOL, COLLENE J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,776.83
900254402	BROCK, LINDA E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,071.29
900254403	BRONSON, BRYCE	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,540.44
900254507	BROOKS, BARBARA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,257.85
59464	BROWER JACKSON	IDAHO FALLS	ID	8/29/2013	Official Girls Soccer V	\$ 32.00
59464	BROWER JACKSON	IDAHO FALLS	ID	9/4/2013	Official Girls Soccer V	\$ (32.00)
900254947	BROWN, ABRAM J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 856.90
900255222	BROWN, GARRY M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 922.98
900254456	BROWN, KYLIE D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254538	BROWN, NATOSHA L	INKOM	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254539	BROWN, RHONDA S	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,208.63
900254867	BROWN, VICKY	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,117.88
900254404	BROWN, WYO TODD	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 5,690.59
900255187	BRUNER, JULIETTE A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,231.35
186692	BUBBA'S BARBEQUE	IDAHO FALLS	ID	8/20/2013	New Teacher induction B	\$ 330.00
63865	BUBBA'S BARBEQUE	IDAHO FALLS	ID	8/27/2013	Luncheon faculty staff	\$ 492.00
59438	BUCK'S BAGS	BOISE	ID	8/13/2013	uniforms Cheer	\$ 1,604.00
900254599	BUELL, JULIA H	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,481.50
59433	BULL JASON	IDAHO FALLS	ID	8/9/2013	reimburse loud speaker	\$ 39.21

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900255087	BULL, JASON W	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,100.85
900255223	BULL, KRISTEN D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,543.84
900254405	BUNNELL, TONYA H	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,108.64
63866	BURGENER MARK	IDAHO FALLS	ID	8/27/2013	VB Official	\$ 92.00
63866	BURGENER MARK	IDAHO FALLS	ID	8/27/2013	Official VB	\$ 87.00
63866	BURGENER MARK	IDAHO FALLS	ID	8/30/2013	VB Official	\$ (92.00)
63866	BURGENER MARK	IDAHO FALLS	ID	8/30/2013	Official VB	\$ (87.00)
63892	BURGENER MARK	IDAHO FALLS	ID	8/30/2013	Official VB	\$ 49.00
63899	BURGENER MARK	IDAHO FALLS	ID	9/3/2013	Official VB vs Madison	\$ 38.00
900254957	BURKETT, VIVIAN D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 880.83
900254766	BURNETT, AMYRA N	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254958	BURNHAM, ALLEN D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,514.00
900254559	BURT, DEBORAH G	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,396.28
186758	BURTON JED	REXBURG	ID	9/5/2013	mileage	\$ 25.70
186759	BURTON JENNIFER	SHELLEY	ID	9/5/2013	mileage	\$ 22.62
900254767	BURTON, EVA V	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,478.50
900254406	BURTON, JENNIFER A	SHELLEY	ID	08/20/2013	Payroll Expense	\$ 3,050.49
900255088	BUSBY, HEATHER A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,741.33
900255173	BUSCH, ROBIN L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 6,742.79
900255004	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,816.71
63860	BUSTOS OSCAR	REXBURG	ID	8/23/2013	Boys Soccer Official 8-	\$ 55.00
59445	BUSTOS OSCAR	REXBURG	ID	8/23/2013	Official Varsity Ref an	\$ 99.00
63860	BUSTOS OSCAR	REXBURG	ID	8/28/2013	Boys Soccer Official 8-	\$ (55.00)
900254927	BUTLER, LARRAINE D	AMMON	ID	08/20/2013	Payroll Expense	\$ 3,167.62
900254928	BUTLER, RICK C	AMMON	ID	08/20/2013	Payroll Expense	\$ 3,704.76
900254457	BUYS, SUSAN J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,241.63
900254560	BUZARD, AMY	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254814	BUZARD, BRETT C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,959.13
900254815	BYELICH, AMIE S	CHUBBUCK	ID	08/20/2013	Payroll Expense	\$ 2,934.21
900254629	BYERS, SHANNON F	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,102.25
900254717	BYRD, MARK A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,230.63
900254407	BYRNES, PATRICK M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,704.76
900254408	BYRNES, RYAN PATRICK	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,395.56

Check Number	Full Name	City	State	Check Date	Description	Amount
900254458	BYRON, RUTH C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,526.83
59487	CABOT ROSANNE	IDAHO FALLS	ID	9/5/2013	luncheon for faculty Ad	\$ 425.00
103919	CAIN, MARIA F	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 831.99
900255089	CAIRNS, WILLIAM W	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 6,538.25
186760	C-A-L STORES INC	IDAHO FALLS	ID	9/5/2013	parts	\$ 20.01
186760	C-A-L STORES INC	IDAHO FALLS	ID	9/5/2013	credit memo	\$ (4.99)
900254630	CALLISTER, SETH S	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,117.88
900254631	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,018.47
900255303	CAMPBELL, ERIC B	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,415.64
900254959	CAMPBELL, SHANNON K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 835.15
900254409	CARLSON, TAMARA E	AMMON	ID	08/20/2013	Payroll Expense	\$ 3,290.45
900255005	CAROSONE, HEATHER A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,716.10
900254632	CARROLL, BARBARA J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,633.38
186693	CASH	IDAHO FALLS	ID	8/20/2013	Change for EIPTHS open	\$ 100.00
63880	CASH	IDAHO FALLS	ID	8/28/2013	Gate Receipt Money	\$ 800.00
13832	CASH	IDAHO FALLS	ID	9/3/2013	Game management startup	\$ 300.00
63911	CASH	IDAHO FALLS	ID	9/5/2013	Media Center Cash drawe	\$ 35.00
900254718	CASPER, CAROL A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,526.83
900254768	CASS, NANCY K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,305.96
900254719	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,420.33
900254948	CAUDLE, AMANDA M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,476.00
900254949	CAUDLE, JESSE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,246.40
900254410	CAUDLE, TRINA C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 7,807.75
186761	CAXTON PRINTERS LTD	CALDWELL	ID	9/5/2013	AP Textbooks	\$ 7,062.48
103868	CECIL, MYRNA J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 936.97
186764	CENTURY CONTRACTORS INCIONA		ID	9/5/2013	Longfellow ICF	\$ 109,877.62
186764	CENTURY CONTRACTORS INCIONA		ID	9/5/2013	Edgemont ICF	\$ 167,908.08
186764	CENTURY CONTRACTORS INCIONA		ID	9/5/2013	Erickson Concrete	\$ 31,755.73
186762	CENTURY LINK	PHOENIX	AZ	9/5/2013	acct # 2085247821259B	\$ 535.53
186763	CENTURY LINK BUSINESS SEI	PHOENIX	AZ	9/5/2013	acct# 84156841	\$ 5.02
186763	CENTURY LINK BUSINESS SEI	PHOENIX	AZ	9/5/2013	Aug billing	\$ 5.02
900254929	CHAFFEE, KENT L	RIGBY	ID	08/20/2013	Payroll Expense	\$ 4,240.23
900254816	CHAFFIN, JANELLE G	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,207.13

Check Number	Full Name	City	State	Check Date	Description	Amount
186729	CHALLIS HIGH SCHOOL	CHALLIS	ID	8/30/2013	XC entry fee Skyline Hi	\$ 50.00
900255224	CHAMBERLAIN, JULIE D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,670.33
900255225	CHERET, LESLIE J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,604.00
900254720	CHERRY, SARAH R	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,994.00
900254508	CHERRY, SYDNEE B	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,821.75
900254817	CHESTNUT, AMANDA L	FIRTH	ID	08/20/2013	Payroll Expense	\$ 4,112.65
900255006	CHIU, MELISSA B	RIGBY	ID	08/20/2013	Payroll Expense	\$ 2,729.00
186765	CHRISTENSEN CONSTRUCTIO	BLACKFOOT	ID	9/5/2013	Compass EIFS	\$ 2,090.00
900255090	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,559.71
900254769	CHRISTENSEN, KARI L	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,633.38
900254868	CHRISTENSEN, KELCEE S	AMMON	ID	08/20/2013	Payroll Expense	\$ 1,703.07
900255007	CHRISTENSEN, VICKIE J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,740.08
59459	CHRISTENSON STACEY	IDAHO FALLS	ID	8/28/2013	reimburse game poms, gi	\$ 777.44
186719	CITY STORAGE INC	IDAHO FALLS	ID	8/27/2013	Unit rental 383	\$ 60.13
900254561	CLAPP, LAURIE A	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,717.49
900254721	CLARK, AMY J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,744.17
900255008	CLARK, DEBRA A	RIRIE	ID	08/20/2013	Payroll Expense	\$ 2,217.17
900254722	CLARK, MICHELLE A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,161.63
63861	CLASSY THREADS	IDAHO FALLS	ID	8/23/2013	Girls Soccer Uniforms	\$ 828.75
900254633	CLEMENT, NATALIE J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 6,092.50
900254869	CLEMENTS, SHERRY A	AMMON	ID	08/20/2013	Payroll Expense	\$ 1,851.67
900254960	CLEVERLY, MICHELLE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,253.23
900254870	COBBLEY, JACKIE	RIGBY	ID	08/20/2013	Payroll Expense	\$ 4,562.33
900254481	COGGINS, JORDAN L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900255188	COLE, MARIAH R	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,919.58
900255226	COLE, NADINE E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,329.75
900254871	COLES, TRAVIS K	RIGBY	ID	08/20/2013	Payroll Expense	\$ 1,562.40
900255298	COLLETTE, LUCILLE T	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,727.82
63881	COLSON MICHAEL	REXBURG	ID	8/28/2013	Official FB 8-30-2103	\$ 80.00
59488	COLSON MICHAEL	REXBURG	ID	9/5/2013	Official Freshman Footb	\$ 40.00
186766	COMMERCIAL METAL WORKS	SHELLEY	ID	9/5/2013	Boyes HVAC	\$ 20,674.83
186766	COMMERCIAL METAL WORKS	SHELLEY	ID	9/5/2013	Edgemont HVAC	\$ 2,802.37
186767	COMMUNITY CARE	IDAHO FALLS	ID	9/5/2013	DOT Physicals	\$ 240.00

Check Number	Full Name	City	State	Check Date	Description	Amount
900254562	CONEY, TRACY R	AMMON	ID	08/20/2013	Payroll Expense	\$ 3,288.83
59446	COOK MADY	IDAHO FALLS	ID	8/23/2013	reimburse supplies for	\$ 139.83
900254411	COOK, JEFFREY S	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,704.76
900255227	COOK, KIMBERLEE	SHELLEY	ID	08/20/2013	Payroll Expense	\$ 4,303.25
900255174	COOK, KORBIN C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900255009	COOK, MICHELLE JB	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,977.89
900254689	COOK, RYAN D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,015.97
900255228	CORDOVA, JOHN A	AMMON	ID	08/20/2013	Payroll Expense	\$ 1,805.84
900254563	CORNFORTH, MARIANNE	AMMON	ID	08/20/2013	Payroll Expense	\$ 1,349.69
900255010	CORNISH, CLINT R	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,173.90
63867	CORONA PEDRO	IDAHO FALLS	ID	8/27/2013	B Soccer Official	\$ 72.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 115.90
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 21.77
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 496.73
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 90.99
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 15.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 180.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 380.68
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 229.99
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 47.46
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 45.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 163.77
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 12.29
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (43.52)
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (45.19)
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 25.52
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 15.94
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 20.76
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 5.82
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 6.99
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 23.98
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (143.76)
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 143.76

Check Number	Full Name	City	State	Check Date	Description	Amount
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 33.60
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 12.29
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 556.20
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 161.82
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 19.99
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 195.50
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 11.63
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 48.57
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 45.50
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 19.98
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (222.60)
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 38.20
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 14.95
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 210.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 222.60
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 301.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 41.35
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 127.25
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 1,239.67
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 2.15
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 99.85
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 109.03
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 755.90
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 755.90
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 739.35
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 29.56
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 44.96
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 137.38
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 30.75
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 64.02
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 39.05
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 112.75
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 219.00

Check Number	Full Name	City	State	Check Date	Description	Amount
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 90.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 45.19
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 469.60
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 469.60
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 469.60
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 469.60
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 5.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 67.23
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 39.75
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (17.72)
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (35.44)
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 313.12
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 626.24
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 200.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 17.97
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 36.80
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 107.82
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 68.27
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 1,000.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 5.94
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 168.61
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 194.55
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 147.42
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (323.83)
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 64.59
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 323.83
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 314.74
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 5.99
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 170.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 29.82
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 196.62
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 25.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 69.16

Check Number	Full Name	City	State	Check Date	Description	Amount
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 18.57
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 472.68
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 4.59
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 4.39
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 88.96
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 35.45
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 9.95
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 19.99
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 36.99
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 36.99
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 198.73
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 236.44
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 246.04
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 1.23
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 12.37
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 187.88
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (15.84)
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 15.84
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 22.89
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 194.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 15.41
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 253.35
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 429.83
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 79.98
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 12.47
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 12.99
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 37.33
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 10.44
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 16.17
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 10.72
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 22.37
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 15.72
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 68.41

Check Number	Full Name	City	State	Check Date	Description	Amount
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 61.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 123.10
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 48.02
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 10.86
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 28.93
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 93.69
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 65.12
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 210.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 20.80
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 67.44
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 20.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 21.20
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 5.99
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 20.98
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 46.34
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 116.45
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 7.52
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 170.02
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 188.16
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 24.36
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 39.64
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 253.56
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 49.34
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 5.27
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 22.76
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 22.76
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 23.46
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 31.15
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 207.85
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 7.01
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 15.82
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 6.18
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 26.53

Check Number	Full Name	City	State	Check Date	Description	Amount
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 115.96
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 12.49
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (50.61)
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 50.61
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 50.61
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 56.70
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 9.75
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 16.66
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 3.97
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 39.59
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 117.23
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 750.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 1,492.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 800.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 321.46
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 258.50
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 230.68
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 263.60
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 272.72
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 376.40
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 689.38
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 333.63
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 692.90
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 25.84
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 279.34
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 89.60
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 25.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 60.44
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 2,538.50
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 771.67
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 468.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 334.20
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 296.80

Check Number	Full Name	City	State	Check Date	Description	Amount
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 25.40
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 1,204.90
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 451.99
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 191.70
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 26.76
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 47.60
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 125.24
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 25.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 1,048.40
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 234.29
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 285.60
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 89.96
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 421.60
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 328.72
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 246.40
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 215.42
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 207.30
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 288.88
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 199.20
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 227.36
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 416.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 215.42
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 1,876.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 833.09
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 174.94
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 64.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 42.66
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 25.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 47.74
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 42.66
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 1,463.20
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 668.04
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 27.96

Check Number	Full Name	City	State	Check Date	Description	Amount
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 25.52
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 114.68
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 27.36
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 105.06
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 381.60
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 9.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 29.36
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 49.32
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 63.12
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 26.20
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 231.39
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 69.11
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 312.82
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (151.18)
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (151.18)
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (151.18)
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 39.78
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 14.89
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 270.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 19.99
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 400.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 424.88
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 34.11
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 58.36
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 273.50
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 109.94
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 5.80
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 13.80
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 154.96
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 123.09
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 29.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 32.86
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 106.95

Check Number	Full Name	City	State	Check Date	Description	Amount
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 105.99
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 7.60
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 1,697.64
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 54.75
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 121.87
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 42.47
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 105.99
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 59.99
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 3.77
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 196.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 112.86
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 67.40
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 49.95
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 39.95
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 12.37
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 101.55
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 325.62
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 136.17
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 24.42
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 185.37
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 38.91
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 98.64
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 497.28
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 32.50
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 5.88
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 16.90
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 46.35
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 16.80
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 8.29
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 55.90
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 12.40
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 252.96
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 7.01

Check Number	Full Name	City	State	Check Date	Description	Amount
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 9.94
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 229.10
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 497.28
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 211.40
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 37.82
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 8.98
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 68.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 26.04
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 103.71
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 6.37
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 44.50
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 5.45
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 99.63
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (98.49)
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (98.64)
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 98.49
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 98.64
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 8.55
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 29.43
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 139.82
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 139.82
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 69.28
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 142.86
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 122.44
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 497.28
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 39.36
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 59.98
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 55.90
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 39.98
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 30.93
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 82.73
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 21.60
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 42.59

Check Number	Full Name	City	State	Check Date	Description	Amount
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 185.91
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 29.97
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 81.03
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 42.75
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 9.18
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 8.62
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 13.16
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 34.24
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 929.21
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 184.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 32.14
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 43.96
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 27.76
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 159.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 118.26
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 23.61
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 48.99
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 365.61
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 18.96
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 48.74
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 21.42
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 58.95
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 117.13
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 364.36
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 57.57
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 11.89
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 387.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 75.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (479.95)
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 24.34
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 46.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 51.22
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 23.94

Check Number	Full Name	City	State	Check Date	Description	Amount
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 23.84
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 61.27
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 114.98
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 149.96
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (151.18)
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 89.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 682.26
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 682.26
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 60.18
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 69.98
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 32.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 75.50
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 37.11
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 94.97
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 41.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 128.71
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 30.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 152.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 682.26
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 20.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 682.26
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 20.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 10.59
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 9.96
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 125.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (4,800.00)
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 166.68
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 33.45
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 682.26
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 682.26
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 4,800.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 158.28
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 27.23

Check Number	Full Name	City	State	Check Date	Description	Amount
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 125.10
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 155.27
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 154.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 154.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 64.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 12.50
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 6.99
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 203.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 43.98
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 44.48
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 16.29
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 62.81
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 58.09
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 22.54
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 1,087.07
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 85.45
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 23.96
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 53.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 45.20
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 25.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 25.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 159.20
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 30.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 73.92
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 64.22
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 30.19
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 680.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (84.98)
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (84.98)
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (82.97)
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 143.16
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 232.77
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 144.62

Check Number	Full Name	City	State	Check Date	Description	Amount
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 124.75
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 57.90
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 573.69
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 573.69
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 651.14
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 99.99
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 37.50
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 32.19
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 159.74
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (3.00)
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 12.98
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 50.57
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 5.33
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 4.42
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 12.49
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 6.99
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 8.49
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 88.17
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 45.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 44.49
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 101.99
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 25.50
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 6.11
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 101.70
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 18.97
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 328.17
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 40.29
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (24.99)
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 24.99
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 73.45
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (77.98)
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 77.98
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 599.00

Check Number	Full Name	City	State	Check Date	Description	Amount
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 149.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (21.10)
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 295.88
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 561.05
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 397.49
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 526.51
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 649.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 100.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 35.98
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 24.96
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 11.76
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 20.07
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 22.46
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 41.46
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 18.40
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 682.26
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 29.22
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 8.99
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 29.99
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 24.96
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 68.35
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 9.99
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 18.42
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 391.94
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (91.66)
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 114.95
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 43.52
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 1,086.00
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 79.70
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 26.52
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 35.46
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (50.00)
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ (50.00)

Check Number	Full Name	City	State	Check Date	Description	Amount
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 69.58
16344	CORPORATE PAYMENT SYSTI	SAINT LOUIS	MO	8/30/2013	Credit Card Payment AP	\$ 107.10
900255091	CORTES, MELISSA K	BLACKFOOT	ID	08/20/2013	Payroll Expense	\$ 3,072.21
900254660	CORTEZ, MARIA E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,011.25
476	COSTCO	POCATELLO	ID	8/30/2013	Truckload White Paper	\$ 19,311.60
900254600	COUCH, ROSALYN R	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,526.83
900254690	COUGHENOUR, KELLY D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 6,660.17
63916	COUNTRY STORE BOUTIQUE	IDAHO FALLS	ID	9/5/2013	Podium Drama	\$ 129.00
103889	COVERT, CONNIE J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,327.96
900254818	COWLEY, MARY	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,378.47
59465	COX ROBERT	AMMON	ID	8/29/2013	Official girls Soccer V	\$ 48.00
900254872	COX, CONNIE M	AMMON	ID	08/20/2013	Payroll Expense	\$ 5,278.12
186768	CRAWFORD DOOR SALES OF I	BOISE	ID	9/5/2013	Boyes Overhead Doors	\$ 2,228.70
900255229	CRAWFORD, CATHLEEN M	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254459	CRAWFORD, FELECIA M	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,762.33
186769	CREECHLEY TILE & MARBLE	BOISE	ID	9/5/2013	Erickson Ceramic Tile	\$ 11,770.51
900254873	CROFT, AMIE L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,100.50
900254691	CROFTS, DORIS K	FIRTH	ID	08/20/2013	Payroll Expense	\$ 4,766.34
900254540	CROSSAN, YVONNE M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,182.33
900255011	CROUCH, HEIDI J	AMMON	ID	08/20/2013	Payroll Expense	\$ 5,970.83
900255230	CROUCH, JEFFREY	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,526.83
186770	CRS INC	MONTOURSVILLE	PA	9/5/2013	License Agreement	\$ 428.40
186770	CRS INC	MONTOURSVILLE	PA	9/5/2013	License Agreement	\$ 428.40
900254819	CRUMLEY, LINDA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,691.38
63882	CRUZ MARLON	IDAHO FALLS	ID	8/28/2013	Official B soccer9-3-13	\$ 72.00
59476	CRUZ WILLIAM	IDAHO FALLS	ID	9/3/2013	Official Girls Soccer J	\$ 58.00
900254692	CURTIS, HOLLY	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,727.14
900254874	DAHLBERG, DAVID C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,093.19
900255012	DAKU, KRISTIN E	RIGBY	ID	08/20/2013	Payroll Expense	\$ 2,958.33
900255231	DALLIMORE, VIVIAN J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,765.51
900254460	DANIELSON, KATHERINE A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,821.75
900255232	DANNER, WHITNEY J	MERIDIAN	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900255189	DASHER, HOLLY S	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,026.13

Check Number	Full Name	City	State	Check Date	Description	Amount
900255092	DAVIDSON, JANINE P	DRIGGS	ID	08/20/2013	Payroll Expense	\$ 4,208.63
900254412	DAVIS, DEBRA B	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,374.65
900254661	DAVIS, DONNA K	RIGBY	ID	08/20/2013	Payroll Expense	\$ 1,443.90
900254601	DAVIS, MARION W	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,633.38
103909	DAWSON, JACOB A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 839.30
900254509	DAY, HILARY R	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,051.49
900254541	DAY, VICTORIA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,501.88
900255233	DEAN, NATHAN D	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,972.82
900254510	DEANER, CYNTHIA M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,727.00
900255234	DECOU, REBECCA J	POCATELLO	ID	08/20/2013	Payroll Expense	\$ 3,444.21
900254693	DEHART, DONNA LEIGH E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,162.95
186727	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	8/29/2013	Payroll accrual	\$ 878.64
186727	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	8/29/2013	Payroll accrual	\$ 7,269.01
186727	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	8/29/2013	Payroll accrual	\$ 15,090.64
186727	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	8/29/2013	Payroll accrual	\$ 984.00
186727	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	8/29/2013	Admin Fee for Sept 2013	\$ 215.00
103880	DEMITROPOULOS, PATRICE P	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,029.79
186771	DEPATCO INC	ST ANTHONY	ID	9/5/2013	Erickson Site Construct	\$ 281,241.64
186771	DEPATCO INC	ST ANTHONY	ID	9/5/2013	Boyes Site Construction	\$ 166,554.00
900255235	DERR, JILL	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,168.55
900254634	DESAUTEL, PATRICIA P	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,909.96
900254635	DETWILER, DIANNE L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 822.77
59489	DICK BLICK	CHICAGO	IL	9/5/2013	art resale supplies	\$ 392.41
900254662	DILWORTH, LINDA K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,740.08
103911	DIXON, BEVERLY J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,367.70
900254413	DIXON, DANIELE K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,176.12
900254564	DOMAN, DEBBIE L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,126.29
900254565	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,880.09
900254511	DOMPIER, CATHERINE C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,658.69
59466	DOOLITTLE BOB	IDAHO FALLS	ID	8/29/2013	Official Freshman footb	\$ 40.00
103897	DRIPS, DANIEL A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,514.97
900255093	DROLLINGER, SARAH J	RIGBY	ID	08/20/2013	Payroll Expense	\$ 4,318.14
900254930	DROLLINGER, TIM J	IONA	ID	08/20/2013	Payroll Expense	\$ 3,167.62

Check Number	Full Name	City	State	Check Date	Description	Amount
900254820	DRYSDALE, MARGARET A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254821	DUARTE, JANETTE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,307.42
900254744	DUFFIN, VICKI L	SHELLEY	ID	08/20/2013	Payroll Expense	\$ 4,420.33
900255236	DUNCAN, ELLEN M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,874.48
900255094	DUNCAN, TONA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,233.93
900254770	DUNMIRE, KRISTINE J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,126.29
900255013	DUNMIRE, ROBERT W	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 5,062.96
900255190	DUNN, SANDRA L	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,833.58
900255304	DUNNELLS, KRISTEN B	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,175.88
900254875	DUNNELLS, SUSAN D	AMMON	ID	08/20/2013	Payroll Expense	\$ 1,754.65
63862	DUPREE JOHN	AMMON	ID	8/23/2013	Boys Soccer Official 8	\$ 39.00
59447	DUPREE JOHN	AMMON	ID	8/23/2013	Official JV and Varsity	\$ 58.00
63862	DUPREE JOHN	AMMON	ID	8/28/2013	Boys Soccer Official 8	\$ (39.00)
59477	DUPREE JOHN	AMMON	ID	9/3/2013	Official Girls soccer V	\$ 82.00
900255191	DURFEE, ARIK S	IONA	ID	08/20/2013	Payroll Expense	\$ 2,919.58
186723	EAGLE HIGH SCHOOL	EAGLE	ID	8/28/2013	Skyline Cross Country e	\$ 160.00
186710	EAGLE ROCK MIDDLE SCHOO	IDAHO FALLS	ID	8/26/2013	Game management start-u	\$ 300.00
186710	EAGLE ROCK MIDDLE SCHOO	IDAHO FALLS	ID	8/26/2013	Officials for Fall spor	\$ 1,500.00
900254482	EATON, LEO D	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,833.58
186772	EBERHARTER-MAKI LAW OFF	BOISE	ID	9/5/2013	Services	\$ 75.00
186772	EBERHARTER-MAKI LAW OFF	BOISE	ID	9/5/2013	legal services	\$ 150.00
103913	EDDINS, RITA KAY	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,550.52
900255237	EDWARDS, ANNE M	CHUBBUCK	ID	08/20/2013	Payroll Expense	\$ 2,887.33
900254745	EDWARDS, JENNIFER A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,187.33
900254566	EGBERT, SUSAN J	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,633.38
103918	EGGLESTON, BRITTNEY N	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 441.76
900254483	EHLERS, AMY M	SHELLEY	ID	08/20/2013	Payroll Expense	\$ 2,865.63
186773	ELECTRICAL WHOLESALE SU	IDAHO FALLS	ID	9/5/2013	Skyline Floor Plates	\$ 143.46
186773	ELECTRICAL WHOLESALE SU	IDAHO FALLS	ID	9/5/2013	Skyline Floor Plates	\$ 149.13
900255305	ELG, COLLEEN	AMMON	ID	08/20/2013	Payroll Expense	\$ 1,514.97
103898	ELISON, DELENA H	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,464.89
900254694	ELLGAN, MELISSA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,915.00
900255095	ELLINGSON, MITZI L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,420.33

Check Number	Full Name	City	State	Check Date	Description	Amount
900255096	ELSBREE, DICK C	AMMON	ID	08/20/2013	Payroll Expense	\$ 3,087.50
900255097	ELSER, DALEE A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,740.08
900254822	ELSER, KYLE A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,004.46
900254461	ELSER, MARIE L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,609.13
900254567	ELWOOD, ANGELA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,992.83
900254695	EMPEY, KODY M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,031.43
900254723	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,859.15
900254568	ENGLAND, DAVID J	AMMON	ID	08/20/2013	Payroll Expense	\$ 6,176.59
59479	ENOS CRAIG	IDAHO FALLS	ID	9/4/2013	reimburse powerade CC C	\$ 31.80
900254961	EPPERSON-OLIVE, RHONDA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,428.58
103869	ERICKSON, KEVA K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,161.63
900255098	ERIKSEN, JEFFREY	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,438.58
63900	ERVIN NATHAN	REXBURG	ID	9/3/2013	Official B Soccer VS Hi	\$ 97.00
900254823	EVANS, DANNY	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,993.59
900254962	EVANS, DEBRA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,571.85
900254663	EVANS, LESLIE M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254664	EVANS, ROBIN M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,653.58
186774	EVERYTHING MEDICAL LLC	LAS VEGAS	NE	9/5/2013	Warehouse First Aid Sup	\$ 639.36
186774	EVERYTHING MEDICAL LLC	LAS VEGAS	NE	9/5/2013	Warehouse First Aid Sup	\$ 397.44
186774	EVERYTHING MEDICAL LLC	LAS VEGAS	NE	9/5/2013	Warehouse First Aid Sup	\$ 273.60
186774	EVERYTHING MEDICAL LLC	LAS VEGAS	NE	9/5/2013	Warehouse First Aid Sup	\$ 205.44
186774	EVERYTHING MEDICAL LLC	LAS VEGAS	NE	9/5/2013	Warehouse First Aid Sup	\$ 558.00
186775	FALLS VALLEY STORAGE	IDAHO FALLS	ID	9/5/2013	storage Unit f-15, C11,	\$ 270.00
900254746	FARNAM, DEIDRE D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,011.25
900254824	FARNES, JANET C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,300.83
900255014	FARNES, JEFFREY D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,819.57
900254636	FARNSWORTH, LORI C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,675.83
900255099	FARR, PAMELA B	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,298.34
186776	FASTSIGNS	IDAHO FALLS	ID	9/5/2013	signs/banners	\$ 505.10
900255238	FAWCETT, DEATRA N	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,061.78
900254963	FEE, CATHY L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,146.23
186777	FERGUSON ENTERPRISES #181	CHICAGO	IL	9/5/2013	Erickson Glycol	\$ 5,563.57
900254602	FERGUSON, JANICE L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,420.33

Check Number	Full Name	City	State	Check Date	Description	Amount
900254569	FERNANDEZ, SHANNON	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,420.33
900255015	FETTERS, LAURA C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,041.60
103891	FIELDING, TERRA L	ST ANTHONY	ID	08/20/2013	Payroll Expense	\$ 1,476.00
186778	FINLAYSON ROBERTA	IDAHO FALLS	ID	9/5/2013	Mileage	\$ 139.17
900255306	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 6,725.50
900254876	FISHER, LORI N	AMMON	ID	08/20/2013	Payroll Expense	\$ 1,819.77
900255100	FLAMM, KAYLENE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,869.41
186711	FLORES VERONICA	IDAHO FALLS	ID	8/26/2013	Driver's Ed refund	\$ 100.00
900254724	FLORES, ROXANA A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,896.57
186779	FOOD SERVICES OF AMERICA SEATTLE		WA	9/5/2013	Food and Non Food Items	\$ (25.72)
186779	FOOD SERVICES OF AMERICA SEATTLE		WA	9/5/2013	Bid Items Frozen Foods	\$ 4,181.92
186779	FOOD SERVICES OF AMERICA SEATTLE		WA	9/5/2013	Bid Items Frozen and Dr	\$ 3,145.45
186779	FOOD SERVICES OF AMERICA SEATTLE		WA	9/5/2013	Bid Items Dry	\$ 111.30
186779	FOOD SERVICES OF AMERICA SEATTLE		WA	9/5/2013	Food and Non Food Items	\$ 140.51
186779	FOOD SERVICES OF AMERICA SEATTLE		WA	9/5/2013	Food and Non Food Items	\$ 81.09
900254542	FORD, CALLIE M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,633.38
900254964	FORD, DEBORAH L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,963.58
900254825	FORD, K BRUCE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,647.91
900254603	FOSTER, KRISTINE L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,633.38
900254771	FOSTER, RANDALL K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,108.96
900254665	FRANCIS, MAUREEN M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,370.04
900255101	FRANCK, ILENE S	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 784.23
900254877	FRAZIER, HOLLY A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,117.88
103892	FRAZIER, ROBERT L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,184.08
186780	FREEMAN FORMS & SUPPLIES	IDAHO FALLS	ID	9/5/2013	Warehouse supplies	\$ 336.30
186781	FREMONT COMMUNICATIONS	MISSOULA	MT	9/5/2013	Account # 133797	\$ 566.64
186781	FREMONT COMMUNICATIONS	MISSOULA	MT	9/5/2013	Acct # 133796	\$ 563.17
186782	FREY SCIENTIFIC CO	CHICAGO	IL	9/5/2013	supplies	\$ 145.32
900254637	FRICKEY, DIANA K	RIGBY	ID	08/20/2013	Payroll Expense	\$ 4,526.83
900254965	FROST III, RALPH C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,066.20
900254966	FROST, SARA W	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,666.80
103893	FUHRIMAN, CADEN J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,627.20
900254878	GALBRETH, HEIDI M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,686.08

Check Number	Full Name	City	State	Check Date	Description	Amount
900254604	GALLAGHER, AMY	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,491.33
900255016	GALLEGOS, JOSEFA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,406.01
900255239	GAMBREL, JANETTE T	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,620.50
900254414	GARDNER, MARLENE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,041.42
900254826	GARN, JAN M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,586.79
900254827	GARNER, CARRIE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,187.33
900254415	GARNER, KENNETH DEAN	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,742.11
103905	GARNER, SANDRA A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,231.35
900255240	GATES, WALTER M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,271.95
900255241	GAZLEY, JOHN P	MERIDIAN	ID	08/20/2013	Payroll Expense	\$ 2,730.13
900255102	GEBHARDT, B RYAN	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 584.49
186783	GEM STATE FIRE PROTECTION	IDAHO FALLS	ID	9/5/2013	Eagle Rock Fire Sprinkl	\$ 16,705.00
186784	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	9/5/2013	Plate - white foam	\$ 287.30
186784	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	9/5/2013	Bid Items Paper & Plast	\$ 616.18
186784	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	9/5/2013	Bid Items Paper & Plast	\$ 315.00
900254772	GEORGE, KELLY S	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,824.88
103885	GERARD, LINDA M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,420.33
900255017	GERBER, SEAN M	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,150.23
900255018	GERNANT, GARY L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,315.25
900254462	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,371.83
900254725	GILLMAN, ANGELA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,313.75
900255019	GINN, HEATHER N	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,039.03
63883	GLASS CHRIS	IDAHO FALLS	ID	8/28/2013	Official FB 8-30-13	\$ 55.00
59490	GLASS CHRIS	IDAHO FALLS	ID	9/5/2013	Official JV Football	\$ 40.00
900255103	GNEITING, DANETTE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,731.76
900254605	GODFREY, CHRISTINA M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,501.88
59467	GONZALES VICTOR	IDAHO FALLS	ID	8/29/2013	Official Freshman Footb	\$ 40.00
900254879	GOTTLOB, ROGER A	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,315.25
900254606	GOTTLOB, TERESA D	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,187.33
186785	GOVCONNECTION INC	PITTSBURGH	PA	9/5/2013	Laptop Carts	\$ 10,028.42
900254773	GRAHAM, REBECCA F	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,029.79
186786	GRAINGER	KANSAS CITY	MO	9/5/2013	warehouse supplies - ba	\$ 97.20
186786	GRAINGER	KANSAS CITY	MO	9/5/2013	warehouse supplies - ba	\$ 162.60

Check Number	Full Name	City	State	Check Date	Description	Amount
186786	GRAINGER	KANSAS CITY	MO	9/5/2013	warehouse supplies - ba	\$ 37.02
186786	GRAINGER	KANSAS CITY	MO	9/5/2013	warehouse supplies - ba	\$ 93.36
900254880	GRANT, TRAVIS L	AMMON	ID	08/20/2013	Payroll Expense	\$ 3,479.00
900254543	GRAY, JESSA M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,046.79
186787	GRAYBAR ELECTRIC CO INC	LOS ANGELES	CA	9/5/2013	Graybar order for Ethel	\$ 957.84
186787	GRAYBAR ELECTRIC CO INC	LOS ANGELES	CA	9/5/2013	Graybar order for Ethel	\$ 1,050.33
186787	GRAYBAR ELECTRIC CO INC	LOS ANGELES	CA	9/5/2013	Graybar order for Ethel	\$ 124.21
186787	GRAYBAR ELECTRIC CO INC	LOS ANGELES	CA	9/5/2013	Graybar order for Edgem	\$ 412.98
186787	GRAYBAR ELECTRIC CO INC	LOS ANGELES	CA	9/5/2013	Graybar order for Ethel	\$ 1,781.72
186787	GRAYBAR ELECTRIC CO INC	LOS ANGELES	CA	9/5/2013	Graybar order for Ethel	\$ 1,680.60
186787	GRAYBAR ELECTRIC CO INC	LOS ANGELES	CA	9/5/2013	Graybar order for Ethel	\$ 1,368.95
186787	GRAYBAR ELECTRIC CO INC	LOS ANGELES	CA	9/5/2013	Graybar order for Ethel	\$ 248.28
186787	GRAYBAR ELECTRIC CO INC	LOS ANGELES	CA	9/5/2013	Graybar order for Edgem	\$ 248.28
186787	GRAYBAR ELECTRIC CO INC	LOS ANGELES	CA	9/5/2013	Graybar order for Ethel	\$ 6,880.00
186787	GRAYBAR ELECTRIC CO INC	LOS ANGELES	CA	9/5/2013	Graybar order for Edgem	\$ 6,880.00
186787	GRAYBAR ELECTRIC CO INC	LOS ANGELES	CA	9/5/2013	Graybar order for Ethel	\$ 1,511.04
186787	GRAYBAR ELECTRIC CO INC	LOS ANGELES	CA	9/5/2013	Graybar order for Ethel	\$ 1,220.67
186787	GRAYBAR ELECTRIC CO INC	LOS ANGELES	CA	9/5/2013	Graybar order for Ethel	\$ 823.40
186787	GRAYBAR ELECTRIC CO INC	LOS ANGELES	CA	9/5/2013	Graybar order for Ethel	\$ 14.46
900254463	GRAYSON, KARADEAN J	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,420.33
186788	GREAT BASIN SERVICES INC	BLACKFOOT	ID	9/5/2013	IFHS Abatement	\$ 5,951.60
186788	GREAT BASIN SERVICES INC	BLACKFOOT	ID	9/5/2013	Bunker Abatement	\$ 5,830.00
186788	GREAT BASIN SERVICES INC	BLACKFOOT	ID	9/5/2013	Templeview Abatement	\$ 2,313.00
186789	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	9/5/2013	Bid Items Frozen, Canne	\$ 942.85
186789	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	9/5/2013	Food and Non Food	\$ 306.27
186789	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	9/5/2013	Food and Non Food	\$ 151.60
186789	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	9/5/2013	Bid Items Frozen, Canne	\$ (26.34)
186789	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	9/5/2013	Food and Non Food	\$ 26.34
186789	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	9/5/2013	Bid Items Frozen, Canne	\$ 275.40
186789	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	9/5/2013	Food and Non Food	\$ 203.40
900254881	GREENE, COTTEY M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,425.96
59468	GRIFFIN BRAD	IDAHO FALLS	ID	8/29/2013	Official JV Football	\$ 40.00
900254726	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00

Check Number	Full Name	City	State	Check Date	Description	Amount
900254544	GRIGGS, BARBARA A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,530.50
900255242	GRIMAUD, SHERRI L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,316.96
900255243	GUDE, KATIE C	KINGSFORD	MI	08/20/2013	Payroll Expense	\$ 2,730.13
900254774	GUENTHER, INES M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,231.39
103882	GUERRERO, CARLOS	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,819.57
900255104	GUNDERSON, JARED W	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,050.49
900255020	GUSTAVESON, SHARON M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,928.13
900254882	GUZA, GREGORY M	AMMON	ID	08/20/2013	Payroll Expense	\$ 5,084.83
900255021	GUZA, HEIDI	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 6,766.83
103894	GUZA, JAKEB T	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,402.20
900255022	GYLES, PAT	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 5,640.43
900254416	HACKETT, KAYLYNN	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,704.76
900254775	HADDON, CHANCE B	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,844.57
900255105	HADDON, HAYDEN M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,759.00
59491	HADLEY BRAD	IDAHO FALLS	ID	9/5/2013	Official JV Football	\$ 40.00
63868	HADLEY KRISTIN	IDAHO FALLS	ID	8/27/2013	fee refundDrawingPott	\$ 50.00
900255192	HADLEY, BRAD	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,791.45
900255106	HADLEY, KRISTIN BODILY	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 700.00
900254828	HADLEY, KRISTIN N	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 7,148.21
900254512	HAFEN, CONNIE S	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,588.08
900254417	HAGGARD, REBECCA L	AMMON	ID	08/20/2013	Payroll Expense	\$ 1,271.33
900255301	HAGUE, KAREN L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 195.00
900254418	HAHN, SANDRA J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,957.82
900255107	HALL, CAROL LYNN	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,217.17
103862	HALL, DEBORAH A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 623.98
900254747	HALL, FRANCES C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900255108	HALL, PAULA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,358.17
900254484	HAMMER, ROBERTA KELLY	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,349.94
900254607	HAMMON, PATTI	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,798.17
59480	HANCOCK RICHARD	IDAHO FALLS	ID	9/4/2013	Reimburse petty cash	\$ 25.00
900254883	HANCOCK, ALLISON M	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,776.33
900254829	HANCOCK, MATTHEW I	MENAN	ID	08/20/2013	Payroll Expense	\$ 6,805.00
900255109	HANCOCK, RICHARD L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,526.83

Check Number	Full Name	City	State	Check Date	Description	Amount
900255244	HANDY, KENDRA S	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,604.00
900255110	HANSEN, CHRISTINE R	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,439.25
900254830	HANSEN, DIANE B	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,340.97
900255111	HANSEN, RYAN N	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,927.43
900254884	HANSON, LARAE	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,754.92
900254666	HARDMAN, PENNY L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,633.38
900254608	HARKER, MOLLY E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,248.58
900254485	HARMON, DEREK M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,108.59
59453	HARRIS KAREN	IDAHO FALLS	ID	8/27/2013	reimburse tickets to pl	\$ 293.09
900254885	HARRIS, LESLIE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,637.08
103910	HART JR, HOWARD R	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,246.90
59448	HART KAITLYN	IDAHO FALLS	ID	8/23/2013	work on registration ma	\$ 25.00
59492	HART MARILOU	IDAHO FALLS	ID	9/5/2013	reimburse petty cash	\$ 40.27
900255245	HART, DIANA M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,275.89
900254545	HART, LISA B	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,371.83
900255112	HART, MARILOU	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,882.11
900254546	HARVEY, ANNETTE C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,957.00
900255175	HARVEY, MICHAEL D	SHELLEY	ID	08/20/2013	Payroll Expense	\$ 6,740.33
63893	HAWKES CHRIS	MALAD CITY	ID	8/30/2013	Official 8-30-2013	\$ 55.00
900255246	HAWLEY, LINDA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,633.38
900254967	HAYDEN, SANDRA J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,245.00
186790	HEARTLAND PAYMENT SYST	JEFFERSONVILLE	IN	9/5/2013	Annual Maint Fee Comput	\$ 1,135.00
900254886	HEATH, BYRON J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,527.46
900255023	HEATH, DAVID	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,753.89
900254696	HEATH, DUSTIN L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,667.79
900255247	HEATON, HEATHER S	PHOENIX	AZ	08/20/2013	Payroll Expense	\$ 3,481.50
900254697	HELGESON, LAURIE	IONA	ID	08/20/2013	Payroll Expense	\$ 4,746.70
900254831	HENINGTON, PATRICIA J	LEWISVILLE	ID	08/20/2013	Payroll Expense	\$ 1,786.33
900254609	HERNANDEZ, JOSE L	RIGBY	ID	08/20/2013	Payroll Expense	\$ 2,819.57
186791	HEWLETT-PACKARD COMPAN	CHICAGO	IL	9/5/2013	Laptops for Bush	\$ 8,915.20
186791	HEWLETT-PACKARD COMPAN	CHICAGO	IL	9/5/2013	credit for return	\$ (1,605.00)
186791	HEWLETT-PACKARD COMPAN	CHICAGO	IL	9/5/2013	Laptops for Bush	\$ 17,172.40
186791	HEWLETT-PACKARD COMPAN	CHICAGO	IL	9/5/2013	computers and monitors	\$ 3,060.00

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186791	HEWLETT-PACKARD COMPAN	CHICAGO	IL	9/5/2013	computers and monitors	\$ 27,884.52
186791	HEWLETT-PACKARD COMPAN	CHICAGO	IL	9/5/2013	credit for duplicate ch	\$ (4,457.60)
186730	HIGHLAND HIGH SCHOOL	POCATELLO	ID	8/30/2013	XC entry fee for Skylin	\$ 60.00
59493	HIGHLAND HIGH SCHOOL	POCATELLO	ID	9/5/2013	entry fee Volleyball Cl	\$ 225.00
35022	HILL LAURA	IDAHO FALLS	ID	8/19/2013	food for band camp	\$ 613.08
900254931	HILL, BRIAN J	ST ANTHONY	ID	08/20/2013	Payroll Expense	\$ 3,170.97
900254638	HILL, LESLIE W	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,187.33
186724	HILLCREST HIGH SCHOOL	AMMON	ID	8/28/2013	Skyline VB freshman tea	\$ 150.00
900254570	HILLMAN, MICHELLE A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254887	HINSCHBERGER, MICHELE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,617.93
900255248	HIRSCHI, ZACHARY D	SMITHFIELD	UT	08/20/2013	Payroll Expense	\$ 3,062.33
186793	HK CONTRACTORS INC	IDAHO FALLS	ID	9/5/2013	road base	\$ 54.00
186793	HK CONTRACTORS INC	IDAHO FALLS	ID	9/5/2013	Compass Site Constructi	\$ 14,694.22
186793	HK CONTRACTORS INC	IDAHO FALLS	ID	9/5/2013	Edgemont Site Construct	\$ 62,100.64
900254571	HOBBS, LINDA C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,126.29
900254968	HODGES, KELLY J	RIGBY	ID	08/20/2013	Payroll Expense	\$ 1,305.30
900254888	HOGGARD, GINA S	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,526.83
900254748	HOLGUIN, JUDITH G	POCATELLO	ID	08/20/2013	Payroll Expense	\$ 5,280.97
59449	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	8/23/2013	bus to Blackfoot Volley	\$ 1,600.00
900254776	HOLM, ALANE A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,824.88
900255249	HOLM, HOLLY A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,566.11
900254727	HOLMAN, PAMELA B	AMMON	ID	08/20/2013	Payroll Expense	\$ 1,975.05
900254749	HOLMES, SUSAN M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,513.83
900254419	HOLMGREN, ROBYN M	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,128.83
900254547	HOLTON, BETHANY A	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,729.00
103875	HOLVERSON, BRETT E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,819.57
900255307	HOLVERSON, JOLENE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,696.40
900254969	HOLVERSON, KURT J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,352.41
900255113	HONE, LINDA M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,207.13
900255250	HOPWOOD, DEBORAH J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,104.62
900255251	HOPWOOD, MICHAEL K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,241.76
900255024	HORN, ANGELA M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,277.73
900254832	HORNE, JENNIFER J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,179.35

Check Number	Full Name	City	State	Check Date	Description	Amount
900254513	HOSKINS, SYLVIA E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,182.33
900255025	HOTT, BEVERLY A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,317.82
900255114	HOUSER, MATTHEW	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,856.80
900254777	HOWARD, CAROL A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,833.58
900254778	HOWARD, KRISTI P	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,100.50
900254779	HOWELLS, LINDA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,859.15
900254572	HUBBELL, JOY T	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,727.00
900254833	HUDMAN, HONDO S	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254464	HUERTA, CECILIA M	AMMON	ID	08/20/2013	Payroll Expense	\$ 1,209.56
13833	HULSE JILL	RIGBY	ID	9/3/2013	Volleyball official	\$ 52.00
900254889	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,420.33
900254465	HUNSAKER, MARK F	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,817.79
900255252	HUNTER, ZOE A	BEND	OR	08/20/2013	Payroll Expense	\$ 2,887.33
900255115	HURLEY, D RANDALL	AMMON	ID	08/20/2013	Payroll Expense	\$ 6,816.75
900254420	HURLEY, JUSTIN M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,728.84
900255116	HURLEY, ROGER MILES	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,203.22
900254970	HURZELER, RALPH W	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 707.31
900254514	HUTTEN, DOLORES K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,420.33
900254950	HUTTEN, TYLER J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,377.60
186712	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	8/26/2013	Game Management start-u	\$ 800.00
186712	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	8/26/2013	Fall sports Officials	\$ 1,500.00
186712	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	8/26/2013	Fall sports Officials	\$ 3,000.00
186712	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	8/26/2013	Fall sports Officials	\$ 1,500.00
186712	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	8/26/2013	Fall sports Officials	\$ 1,500.00
186713	IDAHO FALLS ROTARY CLUB	IDAHO FALLS	ID	8/26/2013	membership dues for Mar	\$ 165.00
63855	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/15/2013	June P-Card Bill Back K	\$ 280.46
63855	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/15/2013	June P-Card Bill Back	\$ 451.39
63855	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/15/2013	June P-Card Bill Back	\$ 62.50
63855	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/15/2013	June P-Card Bill Back	\$ 289.34
63855	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/15/2013	June P-Card Bill Back	\$ 18.50
63855	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/15/2013	June P-Card Bill Back	\$ 120.42
63855	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/15/2013	June P-Card Bill Back	\$ 94.21
63855	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/15/2013	June P-Card Bill Back	\$ 213.84

Check Number	Full Name	City	State	Check Date	Description	Amount
63855	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/15/2013	June P-Card Bill Back	\$ 2,329.14
63858	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/15/2013	August P-Card Bill Back	\$ 62.31
63858	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/15/2013	August P-Card Bill Back	\$ 2,543.20
63858	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/15/2013	August P-Card Bill Back	\$ 58.82
63858	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/15/2013	August P-Card Bill Back	\$ 1,444.07
63858	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/15/2013	August P-Card Bill Back	\$ 68.89
59450	IDAHO SPORTING GOODS	BOISE	ID	8/23/2013	Jerseys Boys Soccer Clu	\$ 1,296.00
186735	IFEA	IDAHO FALLS	ID	9/3/2013	New Teacher Breakfast	\$ 60.00
186735	IFEA	IDAHO FALLS	ID	9/3/2013	New Teacher Breakfast	\$ 30.00
186794	IHSAA	BOISE	ID	9/5/2013	Coach Passes	\$ 2,065.00
186794	IHSAA	BOISE	ID	9/5/2013	Coach Passes	\$ 1,715.00
186794	IHSAA	BOISE	ID	9/5/2013	Activity Passes	\$ 210.00
186794	IHSAA	BOISE	ID	9/5/2013	Activity Passes	\$ 175.00
900254932	IMBERI, THOMAS F	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,433.12
900255026	IMMEL, JODY A	KINGMAN	AZ	08/20/2013	Payroll Expense	\$ 6,066.91
900254421	INGRAM, ALEXANDER IAN	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,610.40
186674	INTERMOUNTAIN GAS COMP/	BOISE	ID	8/13/2013	ifhs gas billing	\$ 2.06
186674	INTERMOUNTAIN GAS COMP/	BOISE	ID	8/13/2013	gas invoices	\$ 4.28
186674	INTERMOUNTAIN GAS COMP/	BOISE	ID	8/13/2013	gas invoices	\$ 8.73
186674	INTERMOUNTAIN GAS COMP/	BOISE	ID	8/13/2013	gas invoices	\$ 3.54
186674	INTERMOUNTAIN GAS COMP/	BOISE	ID	8/13/2013	gas invoices	\$ 85.87
186674	INTERMOUNTAIN GAS COMP/	BOISE	ID	8/13/2013	gas invoices	\$ 6.34
186674	INTERMOUNTAIN GAS COMP/	BOISE	ID	8/13/2013	gas invoices	\$ 3.54
186674	INTERMOUNTAIN GAS COMP/	BOISE	ID	8/13/2013	gas invoices	\$ 2.06
186674	INTERMOUNTAIN GAS COMP/	BOISE	ID	8/13/2013	gas invoices	\$ 19.86
186674	INTERMOUNTAIN GAS COMP/	BOISE	ID	8/13/2013	gas invoices	\$ 2.06
186674	INTERMOUNTAIN GAS COMP/	BOISE	ID	8/13/2013	gas invoices	\$ 25.05
186674	INTERMOUNTAIN GAS COMP/	BOISE	ID	8/13/2013	gas invoices	\$ 2.06
186674	INTERMOUNTAIN GAS COMP/	BOISE	ID	8/13/2013	gas invoices	\$ 6.51
186674	INTERMOUNTAIN GAS COMP/	BOISE	ID	8/13/2013	gas invoices	\$ 3.54
186674	INTERMOUNTAIN GAS COMP/	BOISE	ID	8/13/2013	gas invoices	\$ 10.79
186674	INTERMOUNTAIN GAS COMP/	BOISE	ID	8/13/2013	gas invoices	\$ 1.00
186674	INTERMOUNTAIN GAS COMP/	BOISE	ID	8/13/2013	gas invoices	\$ 2.06

Check Number	Full Name	City	State	Check Date	Description	Amount
186674	INTERMOUNTAIN GAS COMP/BOISE		ID	8/13/2013	gas invoices	\$ 1.00
186674	INTERMOUNTAIN GAS COMP/BOISE		ID	8/13/2013	gas invoices	\$ 4.12
186674	INTERMOUNTAIN GAS COMP/BOISE		ID	8/13/2013	Skyline Gas billings	\$ 54.72
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ (77.28)
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ 58.88
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ (18.07)
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ 13.77
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ 77.28
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ 18.07
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ (61.01)
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ (14.27)
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ 61.01
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ 14.27
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ 69.49
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ 16.25
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ (69.49)
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ (16.25)
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ 71.29
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ 16.67
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ 75.30
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ 17.61
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ 11,774.29
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ 373.55
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ 36,008.74
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ 285.67
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ 126,777.11
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ 5,008.28
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ 2,841.02
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ 8,421.36
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ 66.82
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ 29,649.49
448	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2013	Payroll accrual	\$ 1,171.29
186795	INX LLC	DALLAS	TX	9/5/2013	Broadcast manager fee	\$ 2,290.00

Check Number	Full Name	City	State	Check Date	Description	Amount
186795	INX LLC	DALLAS	TX	9/5/2013	Presidio Sound Order	\$ 8,000.00
186795	INX LLC	DALLAS	TX	9/5/2013	Presidio-Mounting Kit	\$ 694.10
186796	ISB EDUCATIONAL SOLUTION	MERIDIAN	ID	9/5/2013	Contract	\$ 12,246.00
186796	ISB EDUCATIONAL SOLUTION	MERIDIAN	ID	9/5/2013	admin fee	\$ 297.13
186796	ISB EDUCATIONAL SOLUTION	MERIDIAN	ID	9/5/2013	admin fee	\$ 4,447.75
186796	ISB EDUCATIONAL SOLUTION	MERIDIAN	ID	9/5/2013	admin fee	\$ 4,476.25
186796	ISB EDUCATIONAL SOLUTION	MERIDIAN	ID	9/5/2013	admin fee	\$ 504.14
900254422	ISLAS GARCIA, IRMA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,506.40
900255027	ISOM, DANIELLE D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,675.83
900255253	ISON, CHELSEA M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
186797	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	9/5/2013	Open po for bus flats a	\$ 303.90
186797	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	9/5/2013	Open po for bus flats a	\$ 135.00
186797	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	9/5/2013	Open po for bus flats a	\$ -
186797	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	9/5/2013	Open po for bus flats a	\$ 270.00
186797	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	9/5/2013	Open po for bus flats a	\$ 833.22
186797	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	9/5/2013	Open po for bus flats a	\$ 154.45
186797	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	9/5/2013	Open po for bus flats a	\$ 862.60
186797	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	9/5/2013	Open po for bus flats a	\$ 787.16
900255117	JACKSON, ANTHONY P	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,130.15
900254423	JACKSON, JENNIFER M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,696.75
59469	JACOBSEN JOSH	IDAHO FALLS	ID	8/29/2013	official JV Football	\$ 40.00
900255193	JACOBSON, MICHAEL L	SWAN VALLEY	ID	08/20/2013	Payroll Expense	\$ 3,159.50
900254834	JACOBSON, PATTI K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,278.08
103914	JAMISON, SASHA M	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254573	JARVIS, REBECCA A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,288.83
900255254	JAUSSI, SANDRA H	AMMON	ID	08/20/2013	Payroll Expense	\$ 1,488.54
900254424	JENKINS, KEYNAN T	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,059.44
900255255	JENKINS, TRAVIS D	RIGBY	ID	08/20/2013	Payroll Expense	\$ 4,693.31
900254971	JENKS, STACEY J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,038.95
900254933	JENSEN, RICK B	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,993.59
900255118	JENSEN, RON A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,837.42
900254466	JENSEN, TERRI E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,693.78
900254486	JENSEN, VALERIE T	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,029.79

Check Number	Full Name	City	State	Check Date	Description	Amount
900255119	JENSEN, ZOLA M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,732.41
900255256	JEPPESEN, JUSTIN K	AMMON	ID	08/20/2013	Payroll Expense	\$ 3,871.83
59460	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/28/2013	engraving plates Vocal	\$ 10.50
900254487	JOHN, PAULA J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,767.66
186798	JOHNSON BROTHERS	IDAHO FALLS	ID	9/5/2013	Erickson Architectural	\$ 85,049.03
186798	JOHNSON BROTHERS	IDAHO FALLS	ID	9/5/2013	Boyes Architectural Woo	\$ 116,713.53
63912	JOHNSON JON	IDAHO FALLS	ID	9/5/2013	Security IFPD FB vs Bla	\$ 75.00
900254890	JOHNSON, ANN M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,792.22
900255257	JOHNSON, CHARLES	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 5,044.90
900255028	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,819.77
900255194	JOHNSON, DUSTY L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,657.50
900255258	JOHNSON, JACULIN A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,188.88
900254750	JOHNSON, JULIE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,960.38
900254835	JOHNSON, KAREN J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,633.38
900254425	JOHNSON, LINDA R	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,269.13
900254972	JOHNSON, LORETTA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,819.57
900254728	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,295.33
900254836	JOHNSON, PERRY D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,225.38
900254426	JOHNSON, ROBERT R	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,728.84
900255120	JOHNSON, WENDY L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,994.21
900254515	JOLLEY, MICHELE	SHELLEY	ID	08/20/2013	Payroll Expense	\$ 3,892.63
103883	JONES, KAREN M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,277.22
900254427	JONES, KEVIN G	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 7,051.36
900255259	JONES, LINDA GRACE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,472.17
900255029	JONES, LISA H	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,257.85
900255121	JONES, MADELINE C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,173.66
900255030	JONES, RICKY L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,994.00
900254973	JORDE, STEVE J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,468.30
900254667	JORGENSEN, ZOE A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,940.13
63891	JOSTENS	HELENA	MT	8/28/2013	Final Payment for 2012-	\$ 9,742.49
103895	JUDY, DAVID M	SHELLEY	ID	08/20/2013	Payroll Expense	\$ 1,293.14
186799	JW MASONRY LLC	REXBURG	ID	9/5/2013	Compass Masonry Work	\$ 3,529.25
900254516	KAHN JR, JERRY A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,819.57

Check Number	Full Name	City	State	Check Date	Description	Amount
103884	KAHN, DIANA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,124.48
900254574	KANE, TERRESA L	RIGBY	ID	08/20/2013	Payroll Expense	\$ 1,599.60
900254974	KANIRIE, EMMA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 964.32
900255122	KAZAN, ANTHONY J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,917.88
186800	KCDA	KENT	WA	9/5/2013	Toner	\$ 184.00
186800	KCDA	KENT	WA	9/5/2013	Warehouse Supplies	\$ 195.84
186800	KCDA	KENT	WA	9/5/2013	Warehouse Supplies	\$ 96.48
186800	KCDA	KENT	WA	9/5/2013	Warehouse Supplies	\$ 72.36
186800	KCDA	KENT	WA	9/5/2013	Warehouse Supplies	\$ 86.40
186800	KCDA	KENT	WA	9/5/2013	Warehouse Supplies	\$ 55.80
186800	KCDA	KENT	WA	9/5/2013	Warehouse Supplies	\$ 428.40
186800	KCDA	KENT	WA	9/5/2013	Warehouse Supplies	\$ 48.00
186800	KCDA	KENT	WA	9/5/2013	Custodial Supplies	\$ 102.24
186800	KCDA	KENT	WA	9/5/2013	Custodial Supplies	\$ 43.00
186800	KCDA	KENT	WA	9/5/2013	Custodial Supplies	\$ 218.52
186800	KCDA	KENT	WA	9/5/2013	Custodial Supplies	\$ 524.88
186800	KCDA	KENT	WA	9/5/2013	Custodial Supplies	\$ 103.50
186800	KCDA	KENT	WA	9/5/2013	Custodial Supplies	\$ 78.00
186800	KCDA	KENT	WA	9/5/2013	Custodial Supplies	\$ 928.32
186800	KCDA	KENT	WA	9/5/2013	Custodial Supplies	\$ 3,830.40
900254837	KECK, AMY L	RIGBY	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254639	KELLER, LAUREN K	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254548	KELLY, LEE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 904.42
900255260	KENNEDY, MARGARET M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,740.08
900254838	KENT, DONA	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,187.33
900255123	KERNER JR, JAMES A	SHELLEY	ID	08/20/2013	Payroll Expense	\$ 4,704.38
900254517	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	Copier Lease	\$ 205.39
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	Copier Lease	\$ 32.05
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	Copier Lease	\$ 339.50
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	Copier Lease	\$ 378.27
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	Copier Lease	\$ 339.96
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	Copier Lease	\$ 172.88

Check Number	Full Name	City	State	Check Date	Description	Amount
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	Copier Lease	\$ 253.15
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	Copier Lease PACE	\$ 77.35
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	Copier Lease	\$ 339.50
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	Copier Lease	\$ 113.55
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	Copier Lease	\$ 538.28
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	copier lease	\$ 265.38
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	Copier Lease	\$ 134.57
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	Copier Lease	\$ 339.96
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	Copier Lease	\$ 70.82
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	Copier Lease	\$ 526.74
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	Copier Lease	\$ 656.28
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	Copier Lease	\$ 183.48
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	Copier Lease Innovative	\$ 118.58
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	Copier Lease	\$ 530.22
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	Copier Lease	\$ 204.93
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	Copier Lease	\$ 243.70
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	Copier Lease	\$ 38.31
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	Copier Lease	\$ 339.96
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	Copier Lease	\$ 214.84
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	Copier Lease	\$ 387.72
186801	KEY GOVERNMENT FINANCE	CLEVELAND	OH	9/5/2013	Copier Lease	\$ 118.58
186802	KEY LINE AUTOMOTIVE WAR	IDAHO FALLS	ID	9/5/2013	open po for parts	\$ 33.52
186802	KEY LINE AUTOMOTIVE WAR	IDAHO FALLS	ID	9/5/2013	open po for parts	\$ 12.60
186802	KEY LINE AUTOMOTIVE WAR	IDAHO FALLS	ID	9/5/2013	open po for parts	\$ 23.56
900255124	KEYES, LISA A	RIGBY	ID	08/20/2013	Payroll Expense	\$ 3,798.08
900255176	KEYES, MICHAEL C	RIGBY	ID	08/20/2013	Payroll Expense	\$ 4,969.00
900255125	KIMMET, NICK J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 5,069.58
900255308	KIMMET, PENNY A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,526.83
900255031	KING, ROBYN R	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,141.88
59441	KINIKINI MOSES	SHELLEY	ID	8/16/2013	health & fitness discus	\$ 65.00
186803	KIRKHAM AUTO PARTS	IDAHO FALLS	ID	9/5/2013	OPEN PO FOR BUS AND DI	\$ 43.48
186803	KIRKHAM AUTO PARTS	IDAHO FALLS	ID	9/5/2013	OPEN PO FOR BUS AND DI	\$ 65.23
900255032	KIRKHAM, MISTY D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,150.23

Check Number	Full Name	City	State	Check Date	Description	Amount
900255261	KLEIN, JACK A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,872.23
900254934	KLINGLER, WILLIAM KEVIN	REXBURG	ID	08/20/2013	Payroll Expense	\$ 6,690.58
186804	KNIFE RIVER CORP- NORTHW	BOISE	ID	9/5/2013	Longfellow Site Constru	\$ 3,230.00
900255262	KNOWLES, JOYCE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,752.41
900254891	KNUDSEN, DAN L	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,526.83
900255033	KOEPLIN, ROBERT	IONA	ID	08/20/2013	Payroll Expense	\$ 4,740.08
900255263	KOHLER, THOMAS J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,520.33
900254892	KOPP, TERESA D	AMMON	ID	08/20/2013	Payroll Expense	\$ 1,298.34
900254575	KORENKE STANGER, JENNIFE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,225.38
63884	KOTANSKY DAN	IDAHO FALLS	ID	8/28/2013	Official B Soccer 8-23-	\$ 32.00
900255034	KOTECKI, DAVID A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,117.88
900255126	LAITINEN, KAREN R	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,633.38
103899	LAKE, AMBER C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,387.39
900255127	LANCASTER, KATHY L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,526.83
900254893	LANDERS, VICKIE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,341.93
900255177	LANDON, DEBBIE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,226.85
103915	LANGENWALTER, KATHY D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,488.54
900254518	LARSEN, CAROL L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,740.08
900255128	LARSEN, DENISE J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,273.98
186805	LARSON & ASSOCIATES INC	POCATELLO	ID	9/5/2013	Sump Cleanout	\$ 884.00
186805	LARSON & ASSOCIATES INC	POCATELLO	ID	9/5/2013	Sump Cleanout	\$ 858.00
186805	LARSON & ASSOCIATES INC	POCATELLO	ID	9/5/2013	Sump Cleanout	\$ 858.00
900255195	LARSON, DEANNA M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,420.33
103876	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,371.83
900254519	LAWSON, JULIE W	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254668	LEATHAM, VICKI J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,365.18
900254534	LEE, ANGELA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,850.01
900254576	LEISHMAN, HEATHER S	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254975	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,918.55
900255264	LENT, LINDY S	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,729.00
186806	LEWIS CORPORATION	CHUBBUCK	ID	9/5/2013	Compass Plumbing and HV	\$ 23,070.94
900254640	LEWIS, DIANE M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,896.57
900254467	LEWIS, LAURIE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,526.83

Check Number	Full Name	City	State	Check Date	Description	Amount
186738	LIFEMAP ASSURANCE CO	PORTLAND	OR	9/3/2013	Payroll accrual	\$ 155.00
186738	LIFEMAP ASSURANCE CO	PORTLAND	OR	9/3/2013	Payroll accrual	\$ 1,444.73
186738	LIFEMAP ASSURANCE CO	PORTLAND	OR	9/3/2013	Payroll accrual	\$ 2,769.00
186738	LIFEMAP ASSURANCE CO	PORTLAND	OR	9/3/2013	Payroll accrual	\$ 243.22
186738	LIFEMAP ASSURANCE CO	PORTLAND	OR	9/3/2013	Payroll accrual	\$ (5.00)
186738	LIFEMAP ASSURANCE CO	PORTLAND	OR	9/3/2013	Payroll accrual	\$ 5.00
900255265	LIGHTNER, STEPHANIE	AMMON	ID	08/20/2013	Payroll Expense	\$ 3,178.75
900254428	LINDBERG, LUCILLE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,041.42
900254751	LINDLEY, LANCE J	IONA	ID	08/20/2013	Payroll Expense	\$ 6,910.33
900254488	LINDSEY, NEVA A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,011.25
900255266	LISCUM, RICHARD W	AMMON	ID	08/20/2013	Payroll Expense	\$ 820.43
900255129	LITTEER, ROBERT	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 5,099.85
900254839	LITTLEFORD, BARBARA G	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,819.77
900254976	LIU, KEN	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,246.62
900255196	LIVINGSTON, BRIANA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,100.50
900254894	LIVINGSTON, DAVID K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,220.88
900255197	LIVINGSTON, STACY L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,759.00
900254840	LLOYD, PATRICK L	CHUBBUCK	ID	08/20/2013	Payroll Expense	\$ 3,733.35
900254577	LONG, DONNA M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,162.26
900254468	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,609.00
900254669	LONGMORE, KINDY S	IONA	ID	08/20/2013	Payroll Expense	\$ 2,729.00
63885	LOPEZ LUDYN	IDAHO FALLS	ID	8/28/2013	Official B Soccer	\$ 74.00
59494	LOPEZ LUDYN	IDAHO FALLS	ID	9/5/2013	Official Boys Soccer va	\$ 72.00
900254780	LOPEZ, BRENDA J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,342.54
900254781	LORD, PATRICIA D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,526.83
900255267	LORDS, CARRIE L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,543.85
900255035	LOVE, MADELAINE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,407.33
900254895	LUCKAU, CAROLYN B	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,262.76
900254670	LUCKAU, RICHARD P	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,960.38
900254729	LUND, KAITLYN	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
186807	LUNDAHL IRONWORKS	LOGAN	UT	9/5/2013	Boyes Steel Supply and	\$ 16,232.57
186807	LUNDAHL IRONWORKS	LOGAN	UT	9/5/2013	Erickson Steel Supply &	\$ 2,664.56
900254977	LUSSIER, SABRENEA G	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,281.60

Check Number	Full Name	City	State	Check Date	Description	Amount
900255036	MACAUSLAND, LYNN E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,940.13
900254978	MACHUGA, ROBERTA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,625.10
63901	MADSEN KRISTY	FIRTH	ID	9/3/2013	Official VB vs Madison	\$ 54.00
900254520	MAHLUM, CAROL M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,163.71
900255178	MALAN, HEIDI E	SHELLEY	ID	08/20/2013	Payroll Expense	\$ 1,172.61
900254671	MALCOM, KATHLEEN H	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,995.58
900254782	MANLEY, ALEXA E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,161.63
900254521	MANLEY, CHRISTOPHER L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,449.33
900254469	MANN, TONI L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,594.32
103877	MARCHANT, KRISTA A	REXBURG	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900255268	MARCUM, KATHY R	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,664.62
900255269	MARKHAM, CORTNEY L	SHELLEY	ID	08/20/2013	Payroll Expense	\$ 2,729.00
186809	MAROTZ LAW OFFICE	IDAHO FALLS	ID	9/5/2013	legal services	\$ 189.00
900254896	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,499.96
900254429	MARSHALL, DEBORAH	SHELLEY	ID	08/20/2013	Payroll Expense	\$ 9,583.42
900254730	MARSHALL, JULIE A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,396.28
900255300	MARSHALL, KELLI	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 400.00
103872	MARSHALL, MICHAEL G	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 7,027.00
900254752	MARSHBANK, HEATHER M	AMMON	ID	08/20/2013	Payroll Expense	\$ 1,880.09
63886	MARTIN BRENT	IDAHO FALLS	ID	8/28/2013	Official FB 8-30-13	\$ 55.00
59495	MARTIN BRENT	IDAHO FALLS	ID	9/5/2013	Official JV Football	\$ 40.00
900255270	MARTIN, AMY N	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,271.95
900254897	MARTIN, CHAD S	RIGBY	ID	08/20/2013	Payroll Expense	\$ 6,801.83
900254783	MARTIN, KAREN M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,273.50
900255037	MARTIN, KELLE L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,884.46
900254430	MARTIN, KERRY T	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 5,990.83
900255038	MARTIN, MARCO	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,897.63
900255179	MARZOLF, DIANNA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,849.08
900255130	MASON, KIM L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,341.93
186810	MATERIALS TESTING & INSPE	BOISE	ID	9/5/2013	Erickson Building Testi	\$ 2,040.20
186810	MATERIALS TESTING & INSPE	BOISE	ID	9/5/2013	Gale Inspections	\$ 886.60
186810	MATERIALS TESTING & INSPE	BOISE	ID	9/5/2013	Edgemont Inspections	\$ 1,946.00
186810	MATERIALS TESTING & INSPE	BOISE	ID	9/5/2013	Longfellow Testing and	\$ 2,001.00

Check Number	Full Name	City	State	Check Date	Description	Amount
186810	MATERIALS TESTING & INSPE	BOISE	ID	9/5/2013	Erickson Building Testi	\$ 672.40
186810	MATERIALS TESTING & INSPE	BOISE	ID	9/5/2013	Gale Inspections	\$ 335.00
186810	MATERIALS TESTING & INSPE	BOISE	ID	9/5/2013	Longfellow Testing and	\$ 1,431.00
186810	MATERIALS TESTING & INSPE	BOISE	ID	9/5/2013	Edgemont Inspections	\$ 4,950.00
900254489	MATICH, KAYLA E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,029.33
900254578	MATOSICH, ANITA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,248.58
900254841	MATTHEWS, CAROL B	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,419.81
900254672	MATTHEWS, GLENDA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,633.38
900254979	MATZ, JUDITH A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,285.06
900255039	MAYES, KRISTA K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,087.50
900254842	MCAFFEE, ELLIE R	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,254.46
900254470	MCARTHUR, ALICE M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,819.57
900255271	MCATEER, ANDREW T	POCATELLO	ID	08/20/2013	Payroll Expense	\$ 2,784.67
900254753	MCCALL, KIMI L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,102.25
900254490	MCCALVY, TIFFANY S	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
186720	MCCARTNEY CARA	IDAHO FALLS	ID	8/27/2013	reimburse tuition costs	\$ 2,537.50
900254431	MCCARTNEY, CARA M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 6,157.91
900255040	MCCARTY, MARTIN D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,167.62
103886	MCCLERNON, ROBERT J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,819.57
900254980	MCCOMAS, KAREN V	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,749.40
900255131	MCCOY, EMILY J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,780.83
900255041	MCCUBBIN, JAMES E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,420.33
900254843	MCGARRY, MICHELLE C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 5,721.50
59454	MCGIMPSEY DUNCAN	IDAHO FALLS	ID	8/27/2013	Official Varsity & JV S	\$ 58.00
63887	MCGIMPSEY DUNCAN	IDAHO FALLS	ID	8/28/2013	Official B Soccer 8-23-	\$ 32.00
59455	MCGIMPSEY JOHN	IDAHO FALLS	ID	8/27/2013	Official Boys Soccer Va	\$ 74.00
63888	MCGIMPSEY JOHN	IDAHO FALLS	ID	8/28/2013	Official B soccer 8-23-	\$ 58.00
59478	MCGIMPSEY JOHN	IDAHO FALLS	ID	9/3/2013	Official Girls Soccer V	\$ 74.00
103863	MCGIMPSEY, DUNCAN P	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 997.12
63894	MCGUYER REBECCA	IDAHO FALLS	ID	8/30/2013	reimb YB Conf Boise Yog	\$ 29.30
900254935	MCGUYER, MICHAEL D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,240.23
900255042	MCGUYER, REBECCA A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,689.91
900254641	MCKENNA, D'ANN E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,740.08

Check Number	Full Name	City	State	Check Date	Description	Amount
900254673	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,717.49
900254898	MCLELLAN, CONNIE R	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,680.71
900254784	MCMULLEN, AMY F	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,118.75
59461	MCMURTREY ALAN	IDAHO FALLS	ID	8/28/2013	reimburse awards for re	\$ 75.00
900255132	MCMURTREY, ALAN R	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,930.33
900254936	MEAGHER, CAROLINE E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,264.75
900254471	MEANS, JESSICA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,880.09
900254472	MECHAM, DIANE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,989.76
900255180	MEIKLE, DORAL KENT	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 116.00
900254698	MELDRUM, JULIE A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,302.00
900254522	MERKLEY, PAMELA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,208.63
900255043	MEYER, CHASE M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,443.96
900254899	MICEK, MONICA S	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,737.25
186811	MICROSERV COMPUTER TECH	IDAHO FALLS	ID	9/5/2013	Internet Connection	\$ 24,000.00
900254844	MILLAN, JENNIFER J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,604.00
63913	MILLER TERRENCE	IDAHO FALLS	ID	9/5/2013	Official FB vs Blackfoo	\$ 57.00
900255133	MILLER, BARBARA J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 5,084.00
900254610	MILLER, KELLIE L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,501.88
900254523	MILLER, LAURA	REXBURG	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900255273	MILLER, PAM A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,546.93
900254699	MILLER, RACHEL A	RIGBY	ID	08/20/2013	Payroll Expense	\$ 4,612.95
900254432	MILLER, RENE M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,423.81
900254731	MILLER, TERRY L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 6,554.25
900255272	MILLETT, LEA E	BENTONVILLE	AR	08/20/2013	Payroll Expense	\$ 1,683.87
900255134	MILLS, PERRY A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,063.33
900254845	MITCHELL, KATHY A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,782.33
900254433	MITCHELL, REBECCA J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,878.18
900254846	MITCHELL, REX G	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,524.50
186808	M-L MASONRY INC	IDAHO FALLS	ID	9/5/2013	Boyes Masonry	\$ 15,295.00
186808	M-L MASONRY INC	IDAHO FALLS	ID	9/5/2013	Longfellow Masonry	\$ 86,336.00
186808	M-L MASONRY INC	IDAHO FALLS	ID	9/5/2013	Erickson Masonry	\$ 4,409.42
186808	M-L MASONRY INC	IDAHO FALLS	ID	9/5/2013	Edgemont Masonry	\$ 212,192.00
900254473	MOLINO, DIANA C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 6,091.41

Check Number	Full Name	City	State	Check Date	Description	Amount
103864	MOLINO, PETER S	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,849.66
900255135	MONK, DARIN M	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,825.14
103865	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,606.40
186812	MORENO BRANDI	IDAHO FALLS	ID	9/5/2013	mileage	\$ 12.76
900254434	MORENO, BRANDI D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,446.95
186736	MORETON & COMPANY	BOISE	ID	9/3/2013	additional insurance	\$ 12.00
900255044	MORGAN, COURTNEY	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 5,075.82
900254491	MORGAN, MARGARET	RIGBY	ID	08/20/2013	Payroll Expense	\$ 1,458.84
900254700	MORGAN, MARK R	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,727.14
900255136	MORRIS, ROBERT W	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,315.25
103870	MORRISON, MARCI	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,008.44
103867	MORTENSEN, JANINE L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900255045	MORTENSEN, LONNIE C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 5,631.48
900255274	MOSER, GRETCHEN I	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,153.16
900254937	MOSS, BRUCE W	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,606.03
900254492	MOSS, NANCY J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,995.58
900254642	MUELLER, STEVE A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,420.33
900254981	MULLINS, REBECCA ANNE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,190.18
900254847	MURAWSKI, RACHEL A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,778.13
900254643	MURDOCH, MARIE B	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900255275	MURDOCH, ROYCE J	SHELLEY	ID	08/20/2013	Payroll Expense	\$ 5,280.36
900254900	MURDOCK, JENNIFER	AMMON	ID	08/20/2013	Payroll Expense	\$ 5,164.49
900254754	MURPHY, LOIS L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,420.33
900254732	MURRAY, MARY C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,435.47
186813	MUSIC CARE	IDAHO FALLS	ID	9/5/2013	Open P.O. for instrumen	\$ 6,628.95
186814	MUSICIAN'S FRIEND	THOUSAND OAKS	CA	9/5/2013	Skyline Band drum set	\$ 559.99
900255276	MUTH, NATALIE J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,648.57
900254493	NADAULD, SHEILA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,126.29
186815	NAPA AUTO PARTS	TWIN FALLS	ID	9/5/2013	parts	\$ 1,547.36
186815	NAPA AUTO PARTS	TWIN FALLS	ID	9/5/2013	parts	\$ 564.63
900255181	NARUS, KAREN M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,396.56
186816	NASSP	RESTON	VA	9/5/2013	Renewal invoice	\$ 85.00
186816	NASSP	RESTON	VA	9/5/2013	Renewal invoice	\$ 95.00

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900254579	NATE, KIM L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,686.08
186818	NATIONAL ACADEMY FOUND	NEW YORK	NY	9/5/2013	YOP Fee FY 2014	\$ 6,000.00
59456	NATIONAL FORENSIC LEAGU	RIPON	WI	8/27/2013	membership Debate	\$ 99.00
63895	NATIONAL FORENSIC LEAGU	RIPON	WI	8/30/2013	Registration debate tea	\$ 99.00
900255277	NAVARRO, EVE M	RIGBY	ID	08/20/2013	Payroll Expense	\$ 3,501.88
900255046	NAWROCKI, JULIE A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,657.62
900254580	NEIDNER, CAROL B	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,349.69
900254982	NEILSON, BRENT D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 818.11
900254733	NEITZEL, CHERYL R	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,311.79
59481	NELSON BARBARA	IDAHO FALLS	ID	9/4/2013	reimburse chemistry bin	\$ 38.86
59481	NELSON BARBARA	IDAHO FALLS	ID	9/4/2013	reimburse chemistry bin	\$ 253.82
186819	NELSON ELECTRIC LLC	MENAN	ID	9/5/2013	Boyes Electrical	\$ 83,410.00
900254494	NELSON, AMANDA S	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,135.63
900255137	NELSON, BARBARA J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,299.38
900254901	NELSON, DEBRA K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,091.67
900254644	NELSON, TAMERA K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,588.08
186820	NEVCO INC	IDAHO FALLS	ID	9/5/2013	Custodial Supplies	\$ 833.76
900255047	NEWMAN, DENISE Y	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,149.60
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ 123.27
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ 175.70
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ 19.14
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ 227.08
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ 130.68
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ 609.18
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ 98.25
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ 54.40
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ 43.10
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ 118.44
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ 36.24
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ 137.76
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ 202.50
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ 107.70
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Canned Fruit	\$ 1,893.24

Check Number	Full Name	City	State	Check Date	Description	Amount
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Food and Non Food	\$ 2,488.10
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Food and Non Food	\$ 107.68
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Food and Non Food	\$ 2,272.06
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Food and Non Food	\$ 297.20
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ -
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ -
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ -
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ -
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ -
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ -
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ -
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ -
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ -
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ -
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ -
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ -
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ -
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ -
186821	NICHOLAS & CO	SALT LAKE CITY	UT	9/5/2013	Bid Items Frozen, Dry,	\$ 180.72
900255138	NICHOLS, LINDA J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,588.08
900255139	NIELSEN, RULON DAVID	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,055.13
900254435	NIESLANIK, CRYSTAL A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,567.64
900255048	NOBLE, ALISON L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,126.13
900254785	NOLES, VICTOR M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,913.83
186822	NORCO INC	IDAHO FALLS	ID	9/5/2013	cylinder rental	\$ 85.56
186823	NORTHWEST DIST SERVICES	JEMMETT	ID	9/5/2013	Food Items	\$ 1,411.80
186823	NORTHWEST DIST SERVICES	JEMMETT	ID	9/5/2013	Non BIid Food and Non Fo	\$ 1,567.10
186823	NORTHWEST DIST SERVICES	JEMMETT	ID	9/5/2013	Non BIid Food and Non Fo	\$ 483.00
186823	NORTHWEST DIST SERVICES	JEMMETT	ID	9/5/2013	Bid Items Non Food Item	\$ 132.40
186823	NORTHWEST DIST SERVICES	JEMMETT	ID	9/5/2013	Bid Items Non Food Item	\$ 37.45
186823	NORTHWEST DIST SERVICES	JEMMETT	ID	9/5/2013	Bid Items Non Food Item	\$ 320.80
186823	NORTHWEST DIST SERVICES	JEMMETT	ID	9/5/2013	Bid Items Non Food Item	\$ -
186823	NORTHWEST DIST SERVICES	JEMMETT	ID	9/5/2013	Bid Items Non Food Item	\$ -

Check Number	Full Name	City	State	Check Date	Description	Amount
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ -
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ -
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ -
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ -
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ -
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ 212.00
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ 107.82
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ 239.13
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ -
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Non Food Items	\$ 158.88
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Non Bid Food and Non Fo	\$ 373.25
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ 82.71
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ -
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ 48.14
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ 166.92
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ 107.40
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ 200.80
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ -
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ 85.12
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ -
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ -
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ -
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ -
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ -
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ -
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ -
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ -
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ -
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ -
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ -
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ -
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ -
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Bid Items Non Food Item	\$ -
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Food Items	\$ 3,036.37
186823	NORTHWEST DIST SERVICES JEMMETT		ID	9/5/2013	Non Bid Food and Non Fo	\$ 4,053.30

Check Number	Full Name	City	State	Check Date	Description	Amount
186823	NORTHWEST DIST SERVICES	JEMMETT	ID	9/5/2013	Bid Items Frozen	\$ 2,186.75
186824	NORTHWEST ELEVATOR & C	HAYDEN	ID	9/5/2013	Erickson - Conveying Sy	\$ 3,109.21
900255049	NOVASCONE, KRISTA A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,783.96
186817	NSBA	MERRIFIELD	VA	9/5/2013	Membership renewal	\$ 5,925.00
900254734	NUKAYA, IRENE M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,633.38
900254902	O'BRIEN, MARCELENE C	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,004.46
900254495	O'DELL, JENNA R	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,442.47
186825	OFFICE FURNITURE.COM	MILWAUKEE	WI	9/5/2013	Conferance table	\$ 774.00
186825	OFFICE FURNITURE.COM	MILWAUKEE	WI	9/5/2013	Conferance table	\$ 795.00
186825	OFFICE FURNITURE.COM	MILWAUKEE	WI	9/5/2013	Conferance table	\$ 298.00
186725	OHIO STEM LEARNING NETW	COLUMBUS	OH	8/28/2013	August trainings	\$ 6,875.00
900254474	OLDHAM, GLORIA	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,526.83
900255140	OLIVER, SHARON L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,887.50
900254645	OLNEY, PATRICIA N	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,326.82
900254983	OLSEN, DEBORA L	AMMON	ID	08/20/2013	Payroll Expense	\$ 3,115.94
900255278	OLSEN, LEROY SCOTT	FIRTH	ID	08/20/2013	Payroll Expense	\$ 4,404.87
900254848	OLSEN, NICK	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,438.58
900255141	OLSEN, PAM K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,293.88
900254436	OLSEN, V FAYE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,071.29
900254674	OLSON, MINDY S	RIGBY	ID	08/20/2013	Payroll Expense	\$ 1,692.50
900255050	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254903	ORAM, TAMI D	POCATELLO	ID	08/20/2013	Payroll Expense	\$ 2,854.00
900254646	ORCHARD, DARCI K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254611	ORCUTT, HAYLEY D	POCATELLO	ID	08/20/2013	Payroll Expense	\$ 3,915.75
900254904	ORR, AMY M	SHELLEY	ID	08/20/2013	Payroll Expense	\$ 1,271.95
900254938	ORTON, CHRIS A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,167.62
900255299	OSBORNE, BARBARA A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,540.63
186826	OSGOOD LACEY	AMMON	ID	9/5/2013	MILEAGE	\$ 3.17
900254549	OSGOOD, LACEY D	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,766.34
900255051	OSTERGAR, NAOMI J	AMMON	ID	08/20/2013	Payroll Expense	\$ 1,635.19
59470	OSTLER DON	IDAHO FALLS	ID	8/29/2013	Official JV Football	\$ 40.00
900254849	OWEN, CATHY	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,803.41
900255279	OWEN, LEVI C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,883.93

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900254850	OWENS, RICHARD L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,268.25
900254984	OWENS, TERI L	RIGBY	ID	08/20/2013	Payroll Expense	\$ 1,550.52
186827	PACIFIC TECHNOLOGY INC	BOISE	ID	9/5/2013	Gale Asbestos Abatement	\$ 4,667.94
900255280	PAGE, LAURALEE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,058.94
900254786	PAINE, SHARON S	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,821.75
900254550	PAPAIIOANNOU, ROBIN M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,770.88
59457	PARK BRIAN	SHELLEY	ID	8/27/2013	Official Boys Soccer JV	\$ 82.00
900255281	PARRETT, HARRIET SUZANNE	RIGBY	ID	08/20/2013	Payroll Expense	\$ 2,962.50
59471	PARRY SHARON	IDAHO FALLS	ID	8/29/2013	reimburse band camp bus	\$ 120.00
186828	PARTS SERVICE INC	IDAHO FALLS	ID	9/5/2013	Open po for bus part	\$ 13.39
900254647	PASSMORE, BRENDA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,740.08
900254951	PAULK, COURTNEY CHEYENN	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,476.00
900254939	PAULK, DARBY J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,231.21
900254581	PAULSEN, SHERRY	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,526.83
900255052	PAWLOSKY, NANCY J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,776.83
186829	PEAK ALARM COMPANY INC	SALT LAKE CITY	UT	9/5/2013	Fire Alarm System Inspe	\$ 4,320.00
900254905	PEARSON, SONYA J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,526.83
900254906	PECK, KAREN K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,667.69
900255282	PECK, LUCILLE J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,633.38
186684	PEILA MICHAEL	IDAHO FALLS	ID	8/16/2013	Credit reimbursement	\$ 60.00
900255309	PEILA, MICHAEL A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,956.83
900254787	PEILA, WENDY C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,011.25
900254788	PEREZ, ANNETTE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,992.83
900255198	PEREZ, TAMARA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,159.50
900254551	PERINO, MAURINE L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,727.00
900254675	PERKES, AMY	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,994.00
900255142	PERRY, JAMES	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,063.33
900254851	PERRY, MEIGHAN B	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,187.33
900254437	PETERSEN, JUDI A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,041.42
900254676	PETERSEN, KELLIE C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,027.83
59496	PETERSON ANTHONY	IDAHO FALLS	ID	9/5/2013	Official Freshman & JV	\$ 80.00
900254701	PETERSON, TIFFINY L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,270.36
900255053	PETTINGILL, DONNA J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,298.34

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900254735	PETTINGILL, PAMELA C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,311.79
59462	PETTY CASH	IDAHO FALLS	ID	8/28/2013	change for gate ath act	\$ 800.00
900255143	PHILLIPS, ROXANN S	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,957.13
186830	PHOENIX FIRE PROTECTION	NAMPA	ID	9/5/2013	Boyes Fire Suppression	\$ 9,959.04
186830	PHOENIX FIRE PROTECTION	NAMPA	ID	9/5/2013	Erickson Fire Suppressi	\$ 1,035.88
900254940	PICANCO, DAVID W	SHELLEY	ID	08/20/2013	Payroll Expense	\$ 3,170.97
900254985	PICANCO, KATHLEEN D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 880.83
900254789	PINCOCK, NICHOLE V	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,370.33
900255144	PINKHAM, LISE K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,526.83
186831	PLAN ONE ARCHITECTS	ROCK SPRINGS	WY	9/5/2013	Roofing Project Phase 1	\$ 545.64
186831	PLAN ONE ARCHITECTS	ROCK SPRINGS	WY	9/5/2013	Roofing Project Phase 1	\$ 545.64
186831	PLAN ONE ARCHITECTS	ROCK SPRINGS	WY	9/5/2013	Roofing Project Phase 1	\$ 545.64
186831	PLAN ONE ARCHITECTS	ROCK SPRINGS	WY	9/5/2013	Roofing Project Phase 1	\$ 545.64
186831	PLAN ONE ARCHITECTS	ROCK SPRINGS	WY	9/5/2013	Roofing Project Phase 1	\$ 545.64
186831	PLAN ONE ARCHITECTS	ROCK SPRINGS	WY	9/5/2013	Roofing Project Phase 2	\$ 439.53
186831	PLAN ONE ARCHITECTS	ROCK SPRINGS	WY	9/5/2013	Roofing Project Phase 2	\$ 439.54
186831	PLAN ONE ARCHITECTS	ROCK SPRINGS	WY	9/5/2013	Roofing Project Phase 2	\$ 439.53
186831	PLAN ONE ARCHITECTS	ROCK SPRINGS	WY	9/5/2013	Roofing Project Phase 2	\$ 439.53
186832	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/5/2013	Open PO for \$10,000	\$ 341.56
186832	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/5/2013	Open PO for \$10,000	\$ 224.36
186832	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/5/2013	Open PO for \$10,000	\$ 230.31
186832	PLATT ELECTRIC SUPPLY INC	PORTLAND	OR	9/5/2013	Open PO for \$10,000	\$ 212.41
900254582	PLUM, SHERA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,117.88
900254736	PORTER, BONNIE A	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,526.83
900254907	PORTREY, RENEE	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,117.88
186833	POST REGISTER INC	IDAHO FALLS	ID	9/5/2013	legal notice bid for Ed	\$ 120.57
900254908	POWELL, CHERI	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,993.59
900254986	PRATT, MARK C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,598.69
186834	PRECISION GLASS	POCATELLO	ID	9/5/2013	Boyes Windows & Glazing	\$ 17,220.46
900255054	PRICE, ERYN W	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,865.63
900254496	PRIEST, HEATHER M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,740.08
186835	PRINT MANAGER	MENLO PARK	CA	9/5/2013	Print Manager Web Print	\$ 595.00
186731	PRITCHARD ERIN	IDAHO FALLS	ID	8/30/2013	reimbursement	\$ 23.92

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900254438	PRITCHARD, ERIN L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,103.95
186836	PRO POWER	IDAHO FALLS	ID	9/5/2013	Lawn Mower Parts	\$ 754.32
900254648	PRUDENT, VICKI L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,313.75
449	PUBLIC EMPLOYEE	BOISE	ID	8/23/2013	Payroll accrual	\$ 22,922.68
449	PUBLIC EMPLOYEE	BOISE	ID	8/23/2013	Payroll accrual	\$ 67,958.50
449	PUBLIC EMPLOYEE	BOISE	ID	8/23/2013	Payroll accrual	\$ 247,222.91
449	PUBLIC EMPLOYEE	BOISE	ID	8/23/2013	Payroll accrual	\$ 9,785.20
449	PUBLIC EMPLOYEE	BOISE	ID	8/23/2013	Payroll accrual	\$ 2,377.42
449	PUBLIC EMPLOYEE	BOISE	ID	8/23/2013	Payroll accrual	\$ 7,564.37
449	PUBLIC EMPLOYEE	BOISE	ID	8/23/2013	Payroll accrual	\$ 27,337.10
449	PUBLIC EMPLOYEE	BOISE	ID	8/23/2013	Payroll accrual	\$ 1,089.19
59340	PYPER REBECCA	IDAHO FALLS	ID	8/9/2013	Graduation Program 2013	\$ (75.00)
186837	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/5/2013	Warehouse Writing Suppl	\$ 2,511.36
186837	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/5/2013	Warehouse Writing Suppl	\$ 1,413.36
186837	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/5/2013	Warehouse Office Suppli	\$ 378.00
186837	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/5/2013	Warehouse Office Suppli	\$ 87.84
186837	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/5/2013	Warehouse Office Suppli	\$ 50.40
186837	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/5/2013	Warehouse Office Suppli	\$ 128.00
186837	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/5/2013	Warehouse Office Suppli	\$ 60.60
186837	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/5/2013	Warehouse Office Suppli	\$ 128.00
186837	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/5/2013	Warehouse Office Suppli	\$ 60.60
186837	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/5/2013	Warehouse Office Suppli	\$ 1,852.00
186837	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/5/2013	Warehouse Office Suppli	\$ 486.00
186837	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/5/2013	Warehouse Office Suppli	\$ 118.08
186837	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/5/2013	Warehouse Office Suppli	\$ 865.00
186837	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/5/2013	Warehouse Office Suppli	\$ 582.96
186837	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/5/2013	Warehouse Writing Suppl	\$ 408.96
186837	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/5/2013	Warehouse Writing Suppl	\$ 571.20
186837	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/5/2013	Warehouse Writing Suppl	\$ 225.12
186837	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/5/2013	Warehouse Writing Suppl	\$ 342.72
186837	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/5/2013	Warehouse Writing Suppl	\$ 159.84
186837	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/5/2013	Warehouse Writing Suppl	\$ 241.92
186837	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/5/2013	Warehouse Writing Suppl	\$ 241.92

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186837	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	9/5/2013	Warehouse Writing Suppl	\$ 181.44
900254909	QUADE, MARGARET M	LEWISVILLE	ID	08/20/2013	Payroll Expense	\$ 6,491.08
186838	QUALITY STEEL INC	IDAHO FALLS	ID	9/5/2013	Edgemont Steel Supply &	\$ 254,519.25
900255145	QUEBBEMAN, VICKI L	AMMON	ID	08/20/2013	Payroll Expense	\$ 1,268.10
900254475	QUIROGA, MIREYA G	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,265.49
186839	R&S DISTRIBUTING	IDAHO FALLS	ID	9/5/2013	Custodial Supplies	\$ 639.12
186839	R&S DISTRIBUTING	IDAHO FALLS	ID	9/5/2013	Custodial Supplies	\$ 221.88
186839	R&S DISTRIBUTING	IDAHO FALLS	ID	9/5/2013	Custodial Supplies	\$ 230.32
900254790	RAMIREZ, TERESA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,319.57
900254583	RANSON, JENNIFER L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,262.90
900255146	RAPP, MARK RUSSELL	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,981.00
59472	RASMUSSEN LESLIE	REXBURG	ID	8/29/2013	Official Girls Soccer V	\$ 57.00
59497	RASMUSSEN LESLIE	REXBURG	ID	9/5/2013	Official Boys Soccer Va	\$ 83.00
59482	RASMUSSEN ZACH	REXBURG	ID	9/4/2013	official girls soccer V	\$ 32.00
900254524	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,892.63
63896	RASSMUSSEN ZACH	REXBURG	ID	8/30/2013	Official 8-29-13	\$ 83.00
63896	RASSMUSSEN ZACH	REXBURG	ID	9/3/2013	Official 8-29-13	\$ (83.00)
63902	RASSMUSSEN ZACH	REXBURG	ID	9/3/2013	Official B Soccer vs Hi	\$ 58.00
63902	RASSMUSSEN ZACH	REXBURG	ID	9/3/2013	Official G Soccer vs Bo	\$ 51.00
900254987	RAY, DONALD M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,671.38
900254988	RAY, LALANI	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,097.65
103900	RAY, YLDA Y	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 912.70
186840	RED SKY SOLUTIONS	DRAPER	UT	9/5/2013	Network ports	\$ 19,152.00
63869	REDD KEVIN	REXBURG	ID	8/27/2013	VB Official	\$ 112.00
63869	REDD KEVIN	REXBURG	ID	9/3/2013	VB Official	\$ (112.00)
900254525	REEB, MARGRET M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,319.95
900254791	REED, MARY	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,740.08
900254612	REED, MELISSA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,608.50
900255055	REED, STEFANIE L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,506.84
900254755	REHFIELD, JILLIAN	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,011.25
900255199	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,878.55
900255056	RHODES, STACY L	RIGBY	ID	08/20/2013	Payroll Expense	\$ 4,082.25
900254439	RICE, BARBARA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,244.51

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186841	RICHARDSON CONCRETE INC	SHELLEY	ID	9/5/2013	Longfellow Concrete	\$ 90,505.07
186841	RICHARDSON CONCRETE INC	SHELLEY	ID	9/5/2013	Edgemont Concrete	\$ 29,822.40
900254584	RICHARDSON, TERESA E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,438.94
900254702	RICHHART, REBEKAH J	AMMON	ID	08/20/2013	Payroll Expense	\$ 3,461.79
900255057	RICKS, BRIAN	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 5,136.46
900254440	RIEDELBACH, TASHA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,931.42
900254649	RIGBY, TAMI J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254552	RIGGS, DAVID J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,563.55
103901	RISH, MERRILYNE S	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,464.89
900255147	ROBB, DELYNN A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,707.23
900254756	ROBBINS, NANCY	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,526.83
900254650	ROBERTS, AMY N	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,302.58
900254553	ROBERTS, KELLY E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 899.30
900255283	ROBERTSON, AUSTIN J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,686.08
900255200	ROBINSON, KELLI A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,865.25
900254910	ROBINSON, MARY E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,455.83
900255148	ROBINSON, TERESA D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,819.67
900255284	ROBISON, REBECCA V	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900255149	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 6,991.08
900254441	ROCHELLE, GAIL A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 7,212.92
186842	ROCKY MOUNTAIN POWER	PORTLAND	OR	9/5/2013	64778106-001 5	\$ 78.06
186842	ROCKY MOUNTAIN POWER	PORTLAND	OR	9/5/2013	64778106-001 5	\$ 29.17
186843	RODDA PAINT CO	PORTLAND	OR	9/5/2013	Paint	\$ 1,501.69
900255058	RODEL, VALERIE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,073.00
900255059	RODERICK, TERI D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254852	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,127.61
900255150	ROGERS, DANAE	RIGBY	ID	08/20/2013	Payroll Expense	\$ 3,892.63
900254526	ROGERS, JOYCE M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,740.08
900254585	ROGERS, ROCHELLE	RIGBY	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254586	ROMERO, REBECCA C	SHELLEY	ID	08/20/2013	Payroll Expense	\$ 3,994.00
900255151	ROMERO, SERGIO	SHELLEY	ID	08/20/2013	Payroll Expense	\$ 2,730.13
900254613	ROSE, RUTH ANN	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,633.38
103917	ROSS, MATTHEW M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 427.95

Check Number	Full Name	City	State	Check Date	Description	Amount
900255310	ROULEAU, DEBRA KAY	AMMON	ID	08/20/2013	Payroll Expense	\$ 1,864.42
900254757	ROVIG, BARBARA J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,867.83
900254941	RUBIO, AMY A	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,871.11
900254703	RUBIO, ANGELICA C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,280.29
900255060	RUDD, CURTIS J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,928.13
900255061	RUDOLF, CARLA M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,526.83
900255285	RUGGIERO, KAREN S	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,740.08
900254989	RUMSEY, TAMARA S	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,581.40
63914	RYDALCH NATHAN	AMMON	ID	9/5/2013	Official 9-6-13 FB vs B	\$ 57.00
59434	RYDIN DECAL	ELK GROVE VILLA IL		8/9/2013	hand tags for 2013-2014	\$ 402.21
900254442	SAKAGUCHI, VICTOR M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,395.44
103878	SAKOTA, MICHELLE	RIGBY	ID	08/20/2013	Payroll Expense	\$ 1,396.28
900254527	SALISBURY, VICKIE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,526.83
59451	SAM'S CLUB	IDAHO FALLS	ID	8/23/2013	credit card add on for	\$ 45.00
59435	SAM'S CLUB DIRECT	ATLANTA	GA	8/9/2013	membership renewals Adm	\$ 135.00
186675	SAM'S CLUB DIRECT	ATLANTA	GA	8/13/2013	PTE Account # 771509055	\$ 115.75
186844	SAM'S CLUB DIRECT	ATLANTA	GA	9/5/2013	Food Items and Non Food	\$ 59.98
186844	SAM'S CLUB DIRECT	ATLANTA	GA	9/5/2013	Supplies	\$ 184.90
186844	SAM'S CLUB DIRECT	ATLANTA	GA	9/5/2013	Office Supplies	\$ 91.04
186844	SAM'S CLUB DIRECT	ATLANTA	GA	9/5/2013	office and lunchroom su	\$ 161.93
186844	SAM'S CLUB DIRECT	ATLANTA	GA	9/5/2013	Supplies	\$ 303.17
186844	SAM'S CLUB DIRECT	ATLANTA	GA	9/5/2013	Supplies	\$ 25.94
186844	SAM'S CLUB DIRECT	ATLANTA	GA	9/5/2013	Food Items and Non Food	\$ 906.50
186844	SAM'S CLUB DIRECT	ATLANTA	GA	9/5/2013	Food Items and Non Food	\$ 138.50
186844	SAM'S CLUB DIRECT	ATLANTA	GA	9/5/2013	NTI and Para Training	\$ 177.04
103906	SANDERS, DAVID B	HAMER	ID	08/20/2013	Payroll Expense	\$ 4,740.08
900254677	SANDERS, SARAH C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 6,570.08
900255062	SANDERS, WILLIAM JEFFREY	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 7,314.83
103871	SAYER, SAVANNAH M	AMMON	ID	08/20/2013	Payroll Expense	\$ 1,086.90
900254911	SCHEIDT, BARBARA E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,420.33
63903	SCHMIDT SEAN	IDAHO FALLS	ID	9/3/2013	XC reimb Supplies Lowes	\$ 19.04
900255063	SCHMIDT, SEAN S	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,967.08
900254912	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,994.00

Check Number	Full Name	City	State	Check Date	Description	Amount
900255182	SCHOLES, JOHN D	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,637.17
900255152	SCHOLES, SUSAN M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,426.23
59440	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/15/2013	Summer Weights for 2013	\$ 1,076.50
59440	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/15/2013	Levi owen Supervision h	\$ 2,717.19
59440	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/15/2013	MCortesPCard June Enter	\$ 349.85
59440	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/15/2013	MCortesPCard June sprin	\$ 390.80
211524	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/26/2013	MF billback	\$ 4,999.50
186845	SCHOOL DISTRICT #201	PRESTON	ID	9/5/2013	Bus driver training	\$ 320.00
186846	SCHOOL SPECIALTY INC	CHICAGO	IL	9/5/2013	Warehouse Office Suppli	\$ 316.80
186846	SCHOOL SPECIALTY INC	CHICAGO	IL	9/5/2013	Warehouse Office Suppli	\$ 172.80
186846	SCHOOL SPECIALTY INC	CHICAGO	IL	9/5/2013	Warehouse Office Suppli	\$ 247.68
186846	SCHOOL SPECIALTY INC	CHICAGO	IL	9/5/2013	Warehouse Office Suppli	\$ 51.20
186846	SCHOOL SPECIALTY INC	CHICAGO	IL	9/5/2013	Warehouse Office Suppli	\$ 253.80
186846	SCHOOL SPECIALTY INC	CHICAGO	IL	9/5/2013	Warehouse Office Suppli	\$ 36.00
186846	SCHOOL SPECIALTY INC	CHICAGO	IL	9/5/2013	Warehouse supplies	\$ 120.00
186846	SCHOOL SPECIALTY INC	CHICAGO	IL	9/5/2013	Warehouse supplies	\$ 235.98
186846	SCHOOL SPECIALTY INC	CHICAGO	IL	9/5/2013	Warehouse supplies	\$ 430.92
186846	SCHOOL SPECIALTY INC	CHICAGO	IL	9/5/2013	Warehouse supplies	\$ 152.50
186846	SCHOOL SPECIALTY INC	CHICAGO	IL	9/5/2013	Warehouse supplies	\$ 453.60
186846	SCHOOL SPECIALTY INC	CHICAGO	IL	9/5/2013	Warehouse - Envelopes	\$ 837.10
186846	SCHOOL SPECIALTY INC	CHICAGO	IL	9/5/2013	Furniture for Compass A	\$ 121,956.57
186846	SCHOOL SPECIALTY INC	CHICAGO	IL	9/5/2013	Furniture for Compass A	\$ 61,330.76
900255153	SCHROEDER, COLLEEN S	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,740.08
900254497	SCHUETTE, CAROL J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 904.42
900254476	SCHWABEDISSEN, SUSAN K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,031.90
900255286	SCHWIEDER, BRETT H	IONA	ID	08/20/2013	Payroll Expense	\$ 3,391.76
900254587	SCOTT, ANNETTE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,526.83
900254758	SCOTT, LISA T	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,633.38
900255287	SEAGRAVES, ANNMARIE	RIGBY	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254588	SEAL, TERRI J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,373.34
900255154	SEARLE, CAMMIE L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,776.83
900254443	SECRIST, DREW G	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,794.47
900255064	SEELY, SCOTT W	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,633.38

Check Number	Full Name	City	State	Check Date	Description	Amount
63870	SEMI FOUNDATION	SAN JOSE	CA	8/27/2013	On Semiconductor	\$ 1,000.00
900254942	SERMON, MITCH S	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,498.94
186847	SERV-PAK CORPORATION	HOWLLYWOOD	FL	9/5/2013	Vent Bags	\$ 1,117.50
900255201	SESSIONS, KAYLEEN	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,296.75
186732	SESTERO SHANNA	IDAHO FALLS	ID	8/30/2013	tuition reimbursement	\$ 180.00
900255155	SESTERO, SHANNA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 5,011.13
900254913	SEWARD, MONICA A	RIGBY	ID	08/20/2013	Payroll Expense	\$ 952.14
63871	SHAW PETER	IDAHO FALLS	ID	8/27/2013	B Soccer Official	\$ 58.00
900255156	SHAW, MELISSA K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,231.35
900254704	SHEARER, SAMANTHA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,882.95
900254914	SHEEN, BECKY L	HOWE	ID	08/20/2013	Payroll Expense	\$ 2,895.83
900254943	SHEETZ, DALE E	SHELLEY	ID	08/20/2013	Payroll Expense	\$ 3,269.69
900254952	SHEETZ, SAMATHA L	SHELLEY	ID	08/20/2013	Payroll Expense	\$ 1,402.20
900254792	SHEPHERD, JANET M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,770.88
900254444	SHERICK, LISA M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 7,807.75
186848	SHIFFLER EQUIPMENT SALES	PHOENIX	AZ	9/5/2013	Westside Tables	\$ 19,945.00
186849	SHILO AUTOMATIC SPRINKLE	NAMPA	ID	9/5/2013	Edgemont Fire Suppressi	\$ 9,386.95
63904	SHS BOOSTER CLUB	IDAHO FALLS	ID	9/3/2013	Donation	\$ 500.00
900254793	SHURTLIFF, LINDA K	AMMON	ID	08/20/2013	Payroll Expense	\$ 1,350.91
900255288	SIDDOWAY, MELISSA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,399.29
186850	SIGLER	LOS ANGELES	CA	9/5/2013	Hawthorne Compressor	\$ 588.57
63872	SIGN PRO INC	IDAHO FALLS	ID	8/27/2013	Banners and Magnets for	\$ 150.00
59498	SIMMS BRETT	SHELLEY	ID	9/5/2013	reimburse supplies for	\$ 162.08
186733	SIXTH DIST BOARD OF CONTF	RIRIE	ID	8/30/2013	Eagle Rock Dues	\$ 100.00
186733	SIXTH DIST BOARD OF CONTF	RIRIE	ID	8/30/2013	Taylorview membership d	\$ 100.00
186733	SIXTH DIST BOARD OF CONTF	RIRIE	ID	8/30/2013	Skyline dues	\$ 920.00
186733	SIXTH DIST BOARD OF CONTF	RIRIE	ID	8/30/2013	Membership dues IFHS	\$ 960.00
900254853	SKINNER, JASON L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,108.96
900254794	SKINNER, JULIEANN	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,273.50
186716	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	8/26/2013	Falls sports Officials	\$ 3,000.00
186716	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	8/26/2013	Falls sports Officials	\$ 1,500.00
186716	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	8/26/2013	Falls sports Officials	\$ 1,500.00
186716	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	8/26/2013	Falls sports Officials	\$ 1,500.00

Check Number	Full Name	City	State	Check Date	Description	Amount
186716	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	8/26/2013	Gate start up funds	\$ 800.00
186851	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/5/2013	Travel Reimbursment	\$ 2,580.00
900254795	SLEIGHT, ROBBIE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,289.29
900255202	SMEDE, SHELLY D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,979.21
186676	SMITH LAURA	IDAHO FALLS	ID	8/13/2013	Travel per diem/Twin Fa	\$ 87.00
186852	SMITH ROOFING & SIDING	RIGBY	ID	9/5/2013	Compass Roofing	\$ 888.25
186852	SMITH ROOFING & SIDING	RIGBY	ID	9/5/2013	Boyes Roofing	\$ 22,897.93
900254445	SMITH, BLAKE C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,290.45
900255065	SMITH, CAROL S	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,718.58
900254446	SMITH, CARRIE L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 6,424.08
900255157	SMITH, JEREMY W	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 5,521.31
900254915	SMITH, KATHY O	AMMON	ID	08/20/2013	Payroll Expense	\$ 5,579.91
900254614	SMITH, KRISTOFFER J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 5,816.50
900254705	SMITH, LAURA C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,727.14
900254498	SMITH, LORELEI C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 875.88
900254990	SMOLEY, CHERYL	IONA	ID	08/20/2013	Payroll Expense	\$ 1,254.25
900254991	SNOW, TONJA K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,468.57
900254759	SOBIESKI, AMY	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,399.29
186734	SODA SPRINGS HIGH SCHOOL	SODA SPRINGS	ID	8/30/2013	Cross Country entry fe	\$ 40.00
186734	SODA SPRINGS HIGH SCHOOL	SODA SPRINGS	ID	8/30/2013	Cross Country entry fe	\$ 40.00
186734	SODA SPRINGS HIGH SCHOOL	SODA SPRINGS	ID	8/30/2013	Cross Country entry fe	\$ 70.00
186734	SODA SPRINGS HIGH SCHOOL	SODA SPRINGS	ID	8/30/2013	Cross Country entry fe	\$ 70.00
900255158	SOMSEN, KELLY J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,511.91
900254615	SORENSEN, GINA M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 5,220.33
900255203	SORENSEN, SUSAN	RIGBY	ID	08/20/2013	Payroll Expense	\$ 3,662.14
900255066	SORENSEN, TAMMY	BLACKFOOT	ID	08/20/2013	Payroll Expense	\$ 5,456.25
59463	SOUTH FREMONT HIGH SCHO	ST ANTHONY	ID	8/28/2013	entry fee Volleyball Cl	\$ 170.00
186853	SPECIALTY ENVIRONMENTAL	BOISE	ID	9/5/2013	Hazardous Waste & Tank	\$ 345.95
186853	SPECIALTY ENVIRONMENTAL	BOISE	ID	9/5/2013	Hazardous Waste & Tank	\$ 345.95
186853	SPECIALTY ENVIRONMENTAL	BOISE	ID	9/5/2013	Hazardous Waste & Tank	\$ 345.95
186853	SPECIALTY ENVIRONMENTAL	BOISE	ID	9/5/2013	Hazardous Waste & Tank	\$ 345.95
900254916	SPENCER, TRACIE L	AMMON	ID	08/20/2013	Payroll Expense	\$ 3,528.03
900254917	SPICER, TAMMY	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,647.21

Check Number	Full Name	City	State	Check Date	Description	Amount
63873	SPIELMAN RICK	IDAHO FALLS	ID	8/27/2013	G Soccer Official	\$ 74.00
63905	SPIELMAN RICK	IDAHO FALLS	ID	9/3/2013	Official G Soccer vs Bo	\$ 16.00
59499	SPIELMAN RICK	IDAHO FALLS	ID	9/5/2013	Official Boys Soccer Va	\$ 74.00
900255067	SPOFFORD, NANCY K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,362.65
63897	STAKER FLORAL	IDAHO FALLS	ID	8/30/2013	Paula Ashby DIF	\$ 36.95
186854	STANDARD STATIONERY SUP	WHEELING	IL	9/5/2013	Warehouse Office Suppli	\$ 129.60
186854	STANDARD STATIONERY SUP	WHEELING	IL	9/5/2013	Warehouse Writing Suppl	\$ 518.40
186854	STANDARD STATIONERY SUP	WHEELING	IL	9/5/2013	Warehouse - envelopes	\$ 502.00
186854	STANDARD STATIONERY SUP	WHEELING	IL	9/5/2013	Warehouse - envelopes	\$ 344.00
186854	STANDARD STATIONERY SUP	WHEELING	IL	9/5/2013	Warehouse - envelopes	\$ 95.00
186854	STANDARD STATIONERY SUP	WHEELING	IL	9/5/2013	Warehouse - envelopes	\$ 375.00
186854	STANDARD STATIONERY SUP	WHEELING	IL	9/5/2013	Warehouse - envelopes	\$ 319.50
186854	STANDARD STATIONERY SUP	WHEELING	IL	9/5/2013	Warehouse - envelopes	\$ 657.00
186854	STANDARD STATIONERY SUP	WHEELING	IL	9/5/2013	Warehouse - envelopes	\$ 169.80
900255289	STANGER, LINDA M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 400.00
900255159	STAPP, DANIEL E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,035.79
900254796	STARK, MARSHA L	SHELLEY	ID	08/20/2013	Payroll Expense	\$ 4,100.50
186721	STATE INSURANCE FUND	BOISE	ID	8/27/2013	Policy # 18770	\$ 462,836.00
900255068	STAUFFER, LINDSAY S	AMMON	ID	08/20/2013	Payroll Expense	\$ 3,026.13
63863	STENERSEN COLETTE	IDAHO FALLS	ID	8/23/2013	Reim for Stu Gov.Offic	\$ 51.72
900255069	STENERSEN, COLETTE J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 6,660.33
900255204	STODDARD, BROOKE N	AMMON	ID	08/20/2013	Payroll Expense	\$ 3,589.00
900254944	STODDARD, THOMAS W	IONA	ID	08/20/2013	Payroll Expense	\$ 2,473.19
900254854	STONE, PATRICIA V	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,730.47
900254678	STONER, PATRICIA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,126.29
900255160	STORMS, HONORE M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,526.83
63889	STOWERS RICK	REXBURG	ID	8/28/2013	Official FB 8-30-2013	\$ 55.00
900254679	STRACHAN, TARESA D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900255070	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,262.39
900254589	STRAIT, GINGER	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,620.38
186855	STRATA	BOISE	ID	9/5/2013	Boyes Materials Testing	\$ 806.25
900254499	STRATTON, MICHELLE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,420.33
900255161	STRAUB, WENDI L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,479.00

Check Number	Full Name	City	State	Check Date	Description	Amount
900254918	STROM, ERIK J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 5,314.08
900254706	STUART, RHONDA G	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,099.49
63898	STUFFLEBEAM SCOTT	BLACKFOOT	ID	8/30/2013	Offical 9-3-2013	\$ 83.00
59473	STULTZ GREG	AMMON	ID	8/29/2013	Official Freshman Footb	\$ 40.00
186726	SUGAR SALEM HIGH SCHOOL	SUGAR CITY	ID	8/28/2013	Cross Country entry fee	\$ 40.00
186726	SUGAR SALEM HIGH SCHOOL	SUGAR CITY	ID	8/28/2013	Cross Country entry fee	\$ 40.00
186726	SUGAR SALEM HIGH SCHOOL	SUGAR CITY	ID	8/28/2013	Cross Country entry fee	\$ 40.00
186726	SUGAR SALEM HIGH SCHOOL	SUGAR CITY	ID	8/28/2013	Cross Country entry fee	\$ 40.00
900254760	SULLIVAN, AMANDA M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,730.13
900255162	SWEETLAND, BARBARA C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,298.34
63856	T MOBILE	DALLAS	TX	8/15/2013	custodial 07/02/13 - 08	\$ 67.49
186856	TARGHEE REGIONAL PUBLIC	IDAHO FALLS	ID	9/5/2013	West lot Rent	\$ 760.00
900254616	TAULE, NICHOLE D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,302.09
900255183	TAUSCHER, KAREN M	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,214.51
63874	TAYLOR JESSICA	AMMON	ID	8/27/2013	VB Official	\$ 54.00
63906	TAYLOR JESSICA	AMMON	ID	9/3/2013	Official VB vs Madison	\$ 43.00
63875	TAYLOR SCOTT	IDAHO FALLS	ID	8/27/2013	G Soccer Official	\$ 72.00
63907	TAYLOR SCOTT	IDAHO FALLS	ID	9/3/2013	Official G Soccer vs Bo	\$ 16.00
900254737	TAYLOR, APRIL	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,903.84
900254761	TAYLOR, BARBARA J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,662.27
900255071	TAYLOR, BRETT L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,466.42
900254762	TAYLOR, BRITTON K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,182.33
900255184	TAYLOR, DEBI L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,246.10
900255290	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,915.00
900254855	TAYLOR, MARGARET PEGGY	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,426.23
900254856	TAYLOR, REX E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,604.34
900255205	TAYLOR, SHANNON M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,686.08
186717	TAYLORVIEW MIDDLE SCHOC	IDAHO FALLS	ID	8/26/2013	Game management start-u	\$ 300.00
186717	TAYLORVIEW MIDDLE SCHOC	IDAHO FALLS	ID	8/26/2013	Officials for fall spor	\$ 1,500.00
63876	TD DISCOUNT CARDS	BOISE	ID	8/27/2013	Fundraiser card purchas	\$ 4,350.00
900254738	TESKE, LINDA M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,740.08
186857	TETON COMMUNICATIONS IN	IDAHO FALLS	ID	9/5/2013	2-way Radios	\$ 924.00
186857	TETON COMMUNICATIONS IN	IDAHO FALLS	ID	9/5/2013	2-way Radios	\$ 924.00

Check Number	Full Name	City	State	Check Date	Description	Amount
900254680	TEW, BARBARA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,349.69
900254919	TEW, ERIN K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,923.51
59439	THE DANCE BAG	SHELLEY	ID	8/13/2013	clothing balance cheer	\$ 1,312.50
59483	THE POTTER'S CENTER	BOISE	ID	9/4/2013	clay Art resale	\$ 660.00
59442	THE RENO TOURNAMENT OF	RENO	NV	8/16/2013	high school entry fee W	\$ 600.00
900255311	THIEL, SHELLY L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,333.63
186858	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	9/5/2013	Longfellow Roofing	\$ 8,312.50
186858	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	9/5/2013	Erickson Roofing	\$ 8,284.00
900254681	THOMAS, DANIEL G	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,780.83
103874	THOMAS, LISA R	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,346.92
900255163	THOMPSON, KRISTEN M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,681.83
900254920	THOMPSON, MICHAEL R	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,530.50
900254617	THUESON, DONNA D	SHELLEY	ID	08/20/2013	Payroll Expense	\$ 1,447.09
900254500	THUESON, KRISTEN M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254857	TILLEY, MICHAEL R	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,527.46
103902	TILLO, KATHLEEN	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,162.46
900254858	TIMCHAK, HEATHER L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,378.47
900255206	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,633.38
59484	TIME	TAMPA	FL	9/4/2013	time mag 13-14	\$ 599.40
900254707	TOBIAS, MELBA C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,915.00
900254554	TOBIN, HAROLD R	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254992	TOBIN, ROSS E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,401.13
900255072	TOCHERI, SARAH M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,100.38
900254708	TOKITA, KELLY R	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,940.45
900254797	TOM, KAREN W	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 875.88
900254618	TOMASETTI, AMBER R	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,843.01
103881	TOOLE, MEGAN	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,526.83
63877	TORGERSON BRITTANY	IDAHO FALLS	ID	8/27/2013	VB Official	\$ 54.00
900255207	TOWLER, MARY M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,727.00
63864	TRACY BROWN	AMMON	ID	8/27/2013	VB Official	\$ 92.00
900254651	TRANE, CALLIE A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,501.88
63857	TREASURE VALLEY COFFEE	BOISE	ID	8/15/2013	Water	\$ 32.00
63890	TREASURE VALLEY COFFEE	BOISE	ID	8/28/2013	Coffee/ water	\$ 117.00

Check Number	Full Name	City	State	Check Date	Description	Amount
900254619	TROESTER-SOLBRIG, DEBORR	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,917.70
59500	TROPHY DEPOT	EDGEWOOD	NY	9/5/2013	custom ribbon with top	\$ 112.21
900254798	TROXEL, CONNIE M	AMMON	ID	08/20/2013	Payroll Expense	\$ 3,288.83
900255073	TRUDELL, PAULA C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,011.25
63878	TRUJILLO CALEB	REXBURG	ID	8/27/2013	B Soccer Official	\$ 99.00
63908	TRUJILLO CALEB	REXBURG	ID	9/3/2013	Official B Soccer vs Hi	\$ 74.00
900254763	TUCK, JENNIFER	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,633.38
900254590	ULRICH, MARY M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,620.38
186682	UNITED STATES POSTAL SER	CAROL STREAM	IL	8/15/2013	postage by phone	\$ 6,600.00
16345	US BANK	SAINT PAUL	MN	8/29/2013	Bond Payments 2012 A,	\$ 1,967,806.25
186859	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/5/2013	Copier Lease	\$ 206.92
186859	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/5/2013	Copier Lease	\$ 38.31
186859	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/5/2013	Copier Lease	\$ 130.81
186859	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/5/2013	Copier Lease	\$ 70.82
186859	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/5/2013	Copier Lease 3B	\$ 89.72
186859	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/5/2013	Copier Lease Admin Spec	\$ 62.29
186859	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/5/2013	Copier Lease OT/Hawthor	\$ 62.29
186860	US FOODS INC	SALT LAKE CITY	UT	9/5/2013	Food and Non Food	\$ 238.91
186860	US FOODS INC	SALT LAKE CITY	UT	9/5/2013	Food and Non Food	\$ 113.25
186860	US FOODS INC	SALT LAKE CITY	UT	9/5/2013	Food and Non Food	\$ 1,074.66
186860	US FOODS INC	SALT LAKE CITY	UT	9/5/2013	Food and Non Food	\$ 20.42
186860	US FOODS INC	SALT LAKE CITY	UT	9/5/2013	Food and Non Food	\$ 13.32
186677	US POSTMASTER	IDAHO FALLS	ID	8/13/2013	Back to School Mailing	\$ 25.00
900254447	UTTER, BRADLEY J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,313.99
900254799	UTTER, TAMMI	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 5,827.17
103887	VAIL, LISA G	BLACKFOOT	ID	08/20/2013	Payroll Expense	\$ 4,420.33
900255074	VAN SICKLE, EVAN M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,340.97
103916	VANDERSLOOT, VIVIAN C	LUBBOCK	TX	08/20/2013	Payroll Expense	\$ 1,216.75
103873	VANKAMPEN, RENEE N	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,288.83
900254921	VAZQUEZ, LUIS C	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,091.67
186861	VERIZON WIRELESS	DALLAS	TX	9/5/2013	August cell phones	\$ 9.98
186861	VERIZON WIRELESS	DALLAS	TX	9/5/2013	August cell phones	\$ 4.79
186861	VERIZON WIRELESS	DALLAS	TX	9/5/2013	August cell phones	\$ 4.79

Check Number	Full Name	City	State	Check Date	Description	Amount
186861	VERIZON WIRELESS	DALLAS	TX	9/5/2013	August cell phones	\$ 4.79
186861	VERIZON WIRELESS	DALLAS	TX	9/5/2013	August cell phones	\$ 47.90
186861	VERIZON WIRELESS	DALLAS	TX	9/5/2013	August cell phones	\$ 23.75
186861	VERIZON WIRELESS	DALLAS	TX	9/5/2013	August cell phones	\$ 4.79
186861	VERIZON WIRELESS	DALLAS	TX	9/5/2013	August cell phones	\$ (6.24)
186861	VERIZON WIRELESS	DALLAS	TX	9/5/2013	August cell phones	\$ 45.96
186861	VERIZON WIRELESS	DALLAS	TX	9/5/2013	August cell phones	\$ 1,455.49
900254709	VERNER, ALICE M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 5,069.72
186862	VIRCO MANUFACTURING CO	LOS ANGELES	CA	9/5/2013	chairs	\$ 1,140.24
103866	WADE, HEATHER A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,446.95
900255291	WAHLQUIST, LINDA M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,624.59
186678	WALKER JENNIFER	IDAHO FALLS	ID	8/13/2013	Travel per diem/Twin Fa	\$ 87.00
900254710	WALKER, JENNIFER	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,974.34
900254620	WALKER, KEVIN N	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254922	WALKER, LOURA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,307.42
900255208	WALKER, MEGAN E	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,640.38
900254555	WALKER, SHALEECE L	REXBURG	ID	08/20/2013	Payroll Expense	\$ 2,729.00
186863	WALL 2 WALL FLOOR COVER	POCATELLO	ID	9/5/2013	Taylorview Carpet	\$ 13,638.00
186863	WALL 2 WALL FLOOR COVER	POCATELLO	ID	9/5/2013	Bunker Carpet	\$ 12,911.00
186863	WALL 2 WALL FLOOR COVER	POCATELLO	ID	9/5/2013	Taylorview Bench Carpet	\$ 3,681.00
900254528	WALL, ANDRA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,346.85
900254591	WALLACE, KIRA D	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900255164	WALLINE, CAROLINE A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,526.83
63879	WAL-MART COMMUNITY	ATLANTA	GA	8/27/2013	Hot dogs/blueberriesba	\$ 232.48
63879	WAL-MART COMMUNITY	ATLANTA	GA	8/27/2013	Hot dogs/blueberriesba	\$ 142.50
900254621	WALTON, SHEILA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,995.58
103903	WARD, JANETTE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,382.81
900254652	WASHBURN, TONYA R	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,137.34
186864	WASTE CONNECTIONS	LOS ANGELES	CA	9/5/2013	garbage service	\$ 63.24
900254477	WATSON, MICHELLE L	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,187.33
900254993	WATSON, NANCY A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,475.10
186865	WCP SOLUTIONS	SEATTLE	WA	9/5/2013	Warehouse supplies	\$ 810.00
186865	WCP SOLUTIONS	SEATTLE	WA	9/5/2013	Warehouse supplies	\$ 648.00

Check Number	Full Name	City	State	Check Date	Description	Amount
103879	WEBBER, JEANETTE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 879.23
900254800	WEBER, TERESA M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,526.83
186679	WEBSTER JENNIFER	SHELLEY	ID	8/13/2013	Travel per diem/Twin Fa	\$ 87.00
900254529	WEBSTER, DAVID E	RIGBY	ID	08/20/2013	Payroll Expense	\$ 9,350.08
900254711	WEBSTER, JENNIFER L	SHELLEY	ID	08/20/2013	Payroll Expense	\$ 3,396.87
900255075	WEEKS, PEGGY S	SHELLEY	ID	08/20/2013	Payroll Expense	\$ 1,298.34
900255165	WEHAUSEN, BONNIE J	HAMER	ID	08/20/2013	Payroll Expense	\$ 3,608.50
186866	WELLS FARGO FINANCIAL LE	CAROL STREAM	IL	9/5/2013	Copier Lease	\$ 129.77
186866	WELLS FARGO FINANCIAL LE	CAROL STREAM	IL	9/5/2013	Copier Lease	\$ 206.92
186866	WELLS FARGO FINANCIAL LE	CAROL STREAM	IL	9/5/2013	Copier Lease	\$ 104.00
186866	WELLS FARGO FINANCIAL LE	CAROL STREAM	IL	9/5/2013	Copier Lease	\$ 206.92
900254859	WELLS, ALANA D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,615.63
103920	WELLS, KATHY H	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,940.13
900255292	WELLS, LINDSEY M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254592	WELLS, TARA MICHELE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,585.00
103907	WERNETTE, LLUDIT ROCIO	AMMON	ID	08/20/2013	Payroll Expense	\$ 1,307.42
900254653	WESSEL, SHANNA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,420.33
900254530	WEST, LESLIE D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,636.75
900255076	WESTBROOK, ASTER DANIEL	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,198.87
900255077	WESTBROOK, E LORETTA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,198.87
186867	WESTERN MOUNTAIN BUS SA	NAMPA	ID	9/5/2013	bus parts	\$ 45.27
900254531	WESTFALL, BARBARA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,349.69
900255293	WESTON, KRISTIN L	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,455.83
900254556	WETHERINGTON, MARK F	AMMON	ID	08/20/2013	Payroll Expense	\$ 3,377.38
900254739	WETZEL, DARIN J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,633.38
59474	WEYANT JOEL	AMMON	ID	8/29/2013	Official Freshman Footb	\$ 40.00
186868	WHEELER ELECTRIC INC	IDAHO FALLS	ID	9/5/2013	Edgemont Electrical	\$ 111,079.98
186868	WHEELER ELECTRIC INC	IDAHO FALLS	ID	9/5/2013	Compass Electrical	\$ 8,941.27
186868	WHEELER ELECTRIC INC	IDAHO FALLS	ID	9/5/2013	Erickson Electrical	\$ 92,679.82
186868	WHEELER ELECTRIC INC	IDAHO FALLS	ID	9/5/2013	Longfellow Electrical	\$ 113,572.50
900254801	WHEELER, LAURIE A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,089.74
900254953	WHITE, KENNETH C	RIGBY	ID	08/20/2013	Payroll Expense	\$ 997.12
59458	WHITING SHELBY	IDAHO FALLS	ID	8/27/2013	reimburse equip Girls S	\$ 86.99

Check Number	Full Name	City	State	Check Date	Description	Amount
900254682	WICHER, ANNE B	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,526.83
59475	WIGEN MICHAEL	AMMON	ID	8/29/2013	Official JV Football	\$ 40.00
900255166	WILCOX, ANGELA G	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,150.23
900254945	WILCOX, DANIEL B	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,799.49
103890	WILKEY, JULIE L	AMMON	ID	08/20/2013	Payroll Expense	\$ 2,105.05
186680	WILKIE DEBBIE	IDAHO FALLS	ID	8/13/2013	reimbursement	\$ 44.78
900254448	WILKIE, DEBBIE K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,928.95
900254712	WILKINS, CINDA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,488.54
900255167	WILLEY, GREG A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,633.38
900254501	WILLIAMS, ANDREA M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 9,435.92
900255312	WILLIAMS, BRENDA L	RIGBY	ID	08/20/2013	Payroll Expense	\$ 3,210.48
900254478	WILLIAMS, JACQUELINE T	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,420.33
900255209	WILLIAMS, MARY ANN	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,993.59
900254622	WILLIAMS, SHAWNA M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,596.34
900254532	WILMES, CHRIS D	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,584.92
900254479	WILMES, LESLIE A	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,526.83
900254623	WILSON, JACQUELINE R	RIGBY	ID	08/20/2013	Payroll Expense	\$ 3,029.33
900254449	WIMBORNE, MARGARET J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,813.74
900255313	WINTERBOTTOM, REA KAY	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,379.80
900254923	WINTERHOLLER, LAUREN P	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,835.50
900255294	WISER, JILL M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,289.61
900255078	WIXOM, BILLIE L	AMMON	ID	08/20/2013	Payroll Expense	\$ 3,975.63
900254802	WIXOM, BRADLEY E	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,904.63
900255210	WIXOM, JANA M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,420.33
900255295	WOLF, LINDA M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,233.39
900254860	WOOD, JERRILYNNE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 4,649.95
103896	WOOD, MADISON JOYCE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,476.00
900254450	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 6,899.83
900254451	WOODARD, DEBRA JO	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 460.00
103904	WOOLSTENHULME, AMANDA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,249.33
186869	WORRELL MADELINE	IDAHO FALLS	ID	9/5/2013	mileage	\$ 11.82
103908	WORRELL, JOSHUA L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,031.43
900255079	WORRELL, MADELINE M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,305.91

Check Number	Full Name	City	State	Check Date	Description	Amount
900254861	WRIGHT, BARBARA K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 3,707.31
900255296	WRIGHT, NICOLE Y	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254862	WRIGHT, TERRY R	AMMON	ID	08/20/2013	Payroll Expense	\$ 4,127.71
900255302	WUTHRICH, ZACHARY R	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,267.20
186870	XEROX CORP	PASADENA	CA	9/5/2013	Xerox Copier - Skyline	\$ 137.00
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks	\$ 48.95
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks Warehouse	\$ 1.54
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks- Printsho	\$ 2,799.05
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks - Spec Ed	\$ 2.87
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks	\$ 50.77
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	copier clicks	\$ 103.58
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks	\$ 23.74
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks	\$ 0.56
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks	\$ 36.48
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks	\$ 14.91
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks	\$ 91.81
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks	\$ 28.95
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks	\$ 25.04
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks	\$ 0.34
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks	\$ 7.45
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks	\$ 96.56
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks	\$ 37.30
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks	\$ 32.29
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks	\$ 52.47
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks	\$ 8.60
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Lease	\$ 1.61
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks	\$ 3.46
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks - Hawthor	\$ 0.01
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks	\$ 29.57
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks	\$ 40.61
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks	\$ 30.44
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copiers Clicks - PTE	\$ 0.80
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks	\$ 0.06

Check Number	Full Name	City	State	Check Date	Description	Amount
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks - Mainten	\$ 4.40
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks 3-B	\$ 21.43
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Clicks	\$ 9.42
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Booklet Finisher on cop	\$ 28.18
186871	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/5/2013	Copier Lease	\$ 35.61
900255168	YOUINOU, HEATHER M	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,729.00
900254946	YOUNG, DALE L	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,827.93
900254624	YOUNG, KAREN J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,181.24
900254713	YOUNG, KRISTEN V	BLACKFOOT	ID	08/20/2013	Payroll Expense	\$ 1,624.14
900254924	YOUNG, TERESA A	AMMON	ID	08/20/2013	Payroll Expense	\$ 1,301.30
900255169	ZAFRA, GENOVEVA J	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,271.95
900254683	ZAMORA, MORAYMA	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 1,312.90
900254863	ZAMORA, STEPHANIE K	IDAHO FALLS	ID	08/20/2013	Payroll Expense	\$ 2,919.58