

# Idaho Falls School District # 91 Expenditures June 2014

Check Number	Name	City	State	Check Date	Description	Amount
189545	2M COMPANY INC	BILLINGS	MT	6/27/2014	Sprinkler Parts	\$ 5,547.00
189545	2M COMPANY INC	BILLINGS	MT	6/27/2014	Sprinkler Parts	\$ 339.71
189546	3D FIRE PROTECTION INC	IDAHO FALLS	ID	6/27/2014	Skyline Fire Suppressio	\$ 1,995.00
105573	ABERCROMBIE, DEE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 377.50
189547	ACCESS POINT FAMILY SERVI	IDAHO FALLS	ID	6/27/2014	services	\$ 3,924.13
900266249	ACEVEDO, CARLOS F	REXBURG	ID	06/20/2014	Payroll Expense	\$ 1,517.62
900266855	ACOSTA, JHANYCE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,579.14
189548	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	6/27/2014	Erickson Framing, Walls	\$ 4,616.36
189548	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	6/27/2014	Longfellow Framing, Wal	\$ 105,096.72
189548	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	6/27/2014	Edgemont Framing, Walls	\$ 33,239.31
105505	ADAMS, CONNIE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,042.61
900266856	ADAMS, CHARLES A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,355.95
900267035	AESCHBACHER, BROCK D	RIGBY	ID	06/20/2014	Payroll Expense	\$ 2,759.29
189549	AFFILIATES INC	IDAHO FALLS	ID	6/27/2014	services	\$ 3,054.89
900267036	AHLERS, JAMES F	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,076.29
900267037	AHLERS, VICKIE R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,136.13
488	AIRGAS INTERMOUNTAIN	PASADENA	CA	6/19/2014	cylinder rental	\$ 881.47
189550	ALBISTON MARGARET	IDAHO FALLS	ID	6/27/2014	mileage	\$ 37.75
900266574	ALBISTON, MARGARET M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,909.14
900266857	ALDER, WILLIAM J	IONA	ID	06/20/2014	Payroll Expense	\$ 3,338.25
900266858	ALEXANDER, ANNETTE M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,508.42
60450	ALL AMERICAN SPORTS	IDAHO FALLS	ID	6/11/2014	camp shirts Girls BB Cl	\$ 592.00
60450	ALL AMERICAN SPORTS	IDAHO FALLS	ID	6/11/2014	camp shirts Girls Softb	\$ 441.00
900266393	ALLEMEIER, KIMBERLY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,492.83
900267374	ALLEN, JAY S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,339.00
900266621	ALLEN, KARRIN S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,574.15
900267196	ALLEN, MATTHEW F	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,067.13
105514	ALLISON, KATHRYN M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 993.67
189551	ALLPOINTS	MILWAUKEE	WI	6/27/2014	Kitchen Repair Parts	\$ 146.89
189552	ALSCO	BLACKFOOT	ID	6/27/2014	laundry services	\$ 46.07
189552	ALSCO	BLACKFOOT	ID	6/27/2014	laundry services	\$ 4.63
189552	ALSCO	BLACKFOOT	ID	6/27/2014	laundry services	\$ 54.36
189552	ALSCO	BLACKFOOT	ID	6/27/2014	laundry services	\$ 4.63
189552	ALSCO	BLACKFOOT	ID	6/27/2014	laundry services	\$ 54.36
189552	ALSCO	BLACKFOOT	ID	6/27/2014	laundry services	\$ 4.58
189552	ALSCO	BLACKFOOT	ID	6/27/2014	laundry services	\$ 52.38
900266859	AMBROCIO, ROSA H	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 773.81
189554	AMERICAN ARTISTRY CUSTOM	IDAHO FALLS	ID	6/27/2014	Skyline Countertop	\$ 520.00
900267382	ANDERSEN, BROOKE R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,275.00

Check Number	Name	City	State	Check Date	Description	Amount
900266762	ANDERSEN, KAREN L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,997.72
900266527	ANDERSON, ANGELA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,274.36
900266669	ANDERSON, GAYLENE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,029.79
900267425	ANDERSON, KATIE J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 682.50
900266484	ANDERSON, MALANE P	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,520.64
900267098	ANDERSON, MARK R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,001.46
900266670	ANDERSON, STEVEN C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,050.45
900267099	ANDERSON, TAMRA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,957.09
189555	ANDREWS AMANDA	IDAHO FALLS	ID	6/27/2014	mileage	\$ 35.06
105495	ANDREWS, AMANDA E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,869.98
900266860	ANDREWS, MARLA M	RIGBY	ID	06/20/2014	Payroll Expense	\$ 4,815.20
900266763	ANDRUS, LESLIE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 784.70
64538	AP EXAMS	PRINCETON	NJ	6/12/2014	AP Exams	\$ 16,594.00
10086	AP EXAMS	PRINCETON	NJ	6/19/2014	AP tests 2013-14	\$ 299.13
10086	AP EXAMS	PRINCETON	NJ	6/19/2014	AP tests 2013-14	\$ 3,651.87
189556	APPLE COMPUTER INC	DALLAS	TX	6/27/2014	Ipads and Keyboard Cove	\$ 219.72
189556	APPLE COMPUTER INC	DALLAS	TX	6/27/2014	Ipads and Keyboard Cove	\$ 80.13
189556	APPLE COMPUTER INC	DALLAS	TX	6/27/2014	iPod touch 16 GB	\$ 1,374.00
189556	APPLE COMPUTER INC	DALLAS	TX	6/27/2014	iPad minis - 10	\$ 1,395.00
189556	APPLE COMPUTER INC	DALLAS	TX	6/27/2014	iPads	\$ 3,790.00
189556	APPLE COMPUTER INC	DALLAS	TX	6/27/2014	Ipads and Keyboard Cove	\$ 877.13
189556	APPLE COMPUTER INC	DALLAS	TX	6/27/2014	Ipads and Keyboard Cove	\$ 319.87
189556	APPLE COMPUTER INC	DALLAS	TX	6/27/2014	iPads	\$ 1,407.00
900266861	APPLONIE, DONA J	RIGBY	ID	06/20/2014	Payroll Expense	\$ 6,157.33
189557	ARCHIBALD JULIE	IDAHO FALLS	ID	6/27/2014	mileage	\$ 190.71
189557	ARCHIBALD JULIE	IDAHO FALLS	ID	6/27/2014	mileage	\$ 13.01
900266936	ARCHIBALD, JULIE K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,092.66
900266721	ARCHIBALD, KARA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,014.79
189558	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	6/27/2014	Power Supplies and Dist	\$ 1,267.00
189558	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	6/27/2014	Longfellow Doors, Frame	\$ 87,903.89
189558	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	6/27/2014	Edgemont Doors, Frames	\$ 18,082.65
189559	ARD'S GLASS & PAINT	REXBURG	ID	6/27/2014	Skyline Windows and Gla	\$ 32,668.22
900267197	ARMSTRONG, JAMES D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,578.19
900266937	ARMSTRONG, LISA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,099.93
900266575	ARTALEJO, DORA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,983.47
189466	ASHBY PAULA	IDAHO FALLS	ID	6/17/2014	July travel per diem/Su	\$ 314.00
189560	ASPEN PAINTING	IDAHO FALLS	ID	6/27/2014	Erickson Paint	\$ 500.00
189561	ASPEX SOLUTIONS	CHICAGO	IL	6/27/2014	One year service to App	\$ 1,092.12
189561	ASPEX SOLUTIONS	CHICAGO	IL	6/27/2014	One year service to App	\$ 1,092.12
900267011	ASTBURY, STEPHEN D	AMMON	ID	06/20/2014	Payroll Expense	\$ 2,610.40
900266862	ATKINSON, MARIANNE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,106.35
189562	AUDIO ENHANCEMENT	BLUFFDALE	UT	6/27/2014	Audio Systems	\$ 4,813.20

Check Number	Name	City	State	Check Date	Description	Amount
64525	AUMEIER RITA	IDAHO FALLS	ID	6/6/2014	Reim for Kids Soccer Ca	\$ 150.87
64542	AUMEIER RITA	IDAHO FALLS	ID	6/24/2014	Reim for Kids Soccer Ca	\$ 80.41
105595	AUMEIER, RITA S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 422.50
189563	B&B SPECIALTIES LLC	DRAPER	UT	6/27/2014	Erickson Specialties	\$ 7,566.32
189564	B&H PHOTO VIDEO	NEW YORK	NY	6/27/2014	Video Equipment order f	\$ 11.06
189564	B&H PHOTO VIDEO	NEW YORK	NY	6/27/2014	Video Equipment order f	\$ 7.89
900267100	BACZUK, GREGG L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,293.33
900267426	BAILEY, DEBRA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 585.00
900266722	BAILEY, TAMARA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,914.72
189565	BAIRD SAMUEL	IDAHO FALLS	ID	6/27/2014	mileage	\$ 77.07
900266764	BAIRD, KATHY	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,259.31
900267371	BAIRD, SAMUEL A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,696.75
189566	BAKER ROGER	IDAHO FALLS	ID	6/27/2014	New Piano Bench for Sky	\$ 500.00
900267198	BAKER, HALEY A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,233.47
189567	BALDWIN SALLY	IDAHO FALLS	ID	6/27/2014	mileage	\$ 49.90
900267101	BALDWIN, SALLY J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,212.97
900266528	BALL, MELISSA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,255.77
900266765	BALL, MICHELLE	AMMON	ID	06/20/2014	Payroll Expense	\$ 5,365.97
900267038	BALLARD, KATHY JO	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,382.47
900266394	BALLARD, NICOLE M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,695.00
900266250	BARBER, SANDY J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,557.16
900266863	BARKER, DEBRA E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,456.78
105596	BARKER, LEANN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 337.50
900266395	BARLOW, GLENDA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,918.55
189568	BARNES & NOBLE INC	ATLANTA	GA	6/27/2014	Nooks, covers, chargers	\$ 5,872.50
189568	BARNES & NOBLE INC	ATLANTA	GA	6/27/2014	Barnes & Noble Books	\$ 546.26
189523	BARNES JENNIFER	IDAHO FALLS	ID	6/25/2014	tuition reimbursement	\$ 993.00
189489	BARNES NICHOLAS	IDAHO FALLS	ID	6/25/2014	tuition reimbursement	\$ 160.00
900266766	BARNES, JENNIFER L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,997.72
900266797	BARNES, KRISTINE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,313.25
900266315	BARNES, NICHOLAS M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,022.37
900267039	BARNES, SHANTELL	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 827.48
900267102	BARRETT, CATHERINE H	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,171.42
900267040	BARRETT, GARY R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 546.77
900266251	BARRETT, STACEY ANN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,735.68
189569	BARRY HAYES CONSTRUCTION	IDAHO FALLS	ID	6/27/2014	Skyline Demolition & Co	\$ 19,984.67
900267041	BARTLEY, KENNETH D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,037.10
900267103	BARTON, MARCIA G	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,844.40
900267427	BASS, KAREN A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,349.75
900266864	BASTAR, COURTNEY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 944.27
900267104	BATALDEN, KRISTINA B	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,233.58
189570	BATEMAN-HALL INC	IDAHO FALLS	ID	6/27/2014	Erickson Construction M	\$ 230.24

Check Number	Name	City	State	Check Date	Description	Amount
189570	BATEMAN-HALL INC	IDAHO FALLS	ID	6/27/2014	Boyes Construction Mana	\$ 19,450.37
189570	BATEMAN-HALL INC	IDAHO FALLS	ID	6/27/2014	Bunker Construction Man	\$ 15,906.88
189570	BATEMAN-HALL INC	IDAHO FALLS	ID	6/27/2014	Skyline Construction Ma	\$ 23,235.75
189570	BATEMAN-HALL INC	IDAHO FALLS	ID	6/27/2014	Edgemont Contstruction	\$ 35,943.25
189570	BATEMAN-HALL INC	IDAHO FALLS	ID	6/27/2014	Longfellow Construction	\$ 43,699.78
189571	BATTELLEED.ORG	COLUMBUS	OH	6/27/2014	Training on College Rea	\$ 8,000.00
900266865	BAYLIS-JOHNSON, MARGARET A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,587.01
900266252	BEAN, MICHEL G	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,647.21
64529	BEAR LAKE SOFTBALL	PARIS	ID	6/11/2014	Summer Softball Tournam	\$ 325.00
64539	BEAR RIVER PUBLISHING	PRESTON	ID	6/12/2014	5-29-14 Publication	\$ 547.91
60465	BEAR RIVER PUBLISHING	PRESTON	ID	6/25/2014	Sept issue Newspaper	\$ 252.70
900266622	BEARD, DEBRA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,279.80
900266359	BEATTIE, JONQUIL S	AMMON	ID	06/20/2014	Payroll Expense	\$ 801.56
189572	BECK KAREN	IDAHO FALLS	ID	6/27/2014	mileage	\$ 507.87
900266866	BECK, AMY Y	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,794.58
900267383	BECK, E NICOLE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 683.32
900266867	BECK, KAREN L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,524.62
900267105	BECK, REBECCA M	AMMON	ID	06/20/2014	Payroll Expense	\$ 3,668.66
900266623	BECK, SHERI	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,610.52
105529	BECKER, ALICIA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,106.39
900266529	BECKMANN, DONNA K	SUGAR CITY	ID	06/20/2014	Payroll Expense	\$ 5,669.22
189467	BELDING CHERI	IDAHO FALLS	ID	6/17/2014	lunch refund	\$ 32.20
900267428	BELGER, SUZANNE J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 520.00
60437	BELL PRINTING & DESIGN	OGDEN	UT	6/10/2014	16 page yearbook tip in	\$ 1,418.20
900267429	BELL, CHERYL D	ROBERTS	ID	06/20/2014	Payroll Expense	\$ 1,015.50
900266723	BELL, KAITLIN L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,319.36
900267199	BELLOFF, MERLYN D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,218.15
900266724	BELNAP, TERRY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,365.97
60461	BENJAMIN PROFESSOR ARTHUR	CLAREMONT	CA	6/18/2014	dvds, games, puzzles IS	\$ 1,090.00
900266624	BENSON, ANDREW A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,801.40
900266437	BENSON, SHERI	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 698.91
900266530	BERG, SHAUNA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,235.10
900266671	BERGER, LYNDA C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,168.67
105574	BERGER, MICHAEL S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,137.50
900267106	BERGER, SCOTT	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,828.16
900266485	BERNTSON, LYDIA C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,413.45
189490	BERTASSO MATTHEW	IDAHO FALLS	ID	6/25/2014	travel per diem/New Tec	\$ 283.00
900267315	BERTASSO, MATTHEW C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,403.17
900266725	BIALAS, KRISTY A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,323.92
900267316	BIDSTRUP, NATHAN A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 83.69
900267317	BIHLER, KATHERINE E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,369.90
900266625	BILLINGS, SARA R	AMMON	ID	06/20/2014	Payroll Expense	\$ 4,131.31

Check Number	Name	City	State	Check Date	Description	Amount
900266626	BILLMAN, AMANDA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 987.45
189574	BINGHAM MECHANICAL INC	IDAHO FALLS	ID	6/27/2014	Skyline Plumbing & HVAC	\$ 18,369.20
189574	BINGHAM MECHANICAL INC	IDAHO FALLS	ID	6/27/2014	Longfellow Plumbing	\$ 11,633.94
189574	BINGHAM MECHANICAL INC	IDAHO FALLS	ID	6/27/2014	Boyes Plumbing	\$ 28,741.70
900266672	BINGHAM, MARCIA M	AMMON	ID	06/20/2014	Payroll Expense	\$ 5,837.69
900267295	BINGHAM, STEPHANIE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,440.46
900266868	BINGHAM, TAMARA L	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 1,720.02
105506	BIRCH, LORI M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,179.00
900266673	BIRCH, YOLANDA N	RIGBY	ID	06/20/2014	Payroll Expense	\$ 1,058.42
900266316	BIRD, EILEEN A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,606.13
900267200	BIRD, JEREMY T	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,295.70
900266253	BIRKINBINE, LINDA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,313.92
900266438	BISCHOFF, TYANNA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,534.84
900266798	BITTER, DOUG ADAM	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,491.56
900267201	BLACK, NATALIE B	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,843.01
105597	BLANK, LINDA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 65.00
900266396	BLATTER, ALISON J	AMMON	ID	06/20/2014	Payroll Expense	\$ 3,946.75
900266576	BLOOM, JUDY D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,863.12
189542	BLUE CROSS OF IDAHO	BOISE	ID	6/26/2014	Payroll accrual	\$ 14,653.80
189542	BLUE CROSS OF IDAHO	BOISE	ID	6/26/2014	Payroll accrual	\$ 116,418.39
189542	BLUE CROSS OF IDAHO	BOISE	ID	6/26/2014	Payroll accrual	\$ 249,023.54
189542	BLUE CROSS OF IDAHO	BOISE	ID	6/26/2014	Payroll accrual	\$ 20,289.37
189542	BLUE CROSS OF IDAHO	BOISE	ID	6/26/2014	Payroll accrual	\$ (488.46)
189542	BLUE CROSS OF IDAHO	BOISE	ID	6/26/2014	Payroll accrual	\$ 488.46
189542	BLUE CROSS OF IDAHO	BOISE	ID	6/26/2014	Payroll accrual	\$ (488.46)
189542	BLUE CROSS OF IDAHO	BOISE	ID	6/26/2014	Payroll accrual	\$ 488.46
900267353	BODILY, ANDREW D	IONA	ID	06/20/2014	Payroll Expense	\$ 2,514.05
900266254	BODILY, ERIC H	AMMON	ID	06/20/2014	Payroll Expense	\$ 5,585.58
900267107	BOHAN, KARL P	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,672.14
64530	BOISE CITY	BOISE	ID	6/11/2014	Summer Softball Tournam	\$ 345.00
900266255	BOLAND, GEORGE P	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 10,421.75
900266799	BOLAND, JENNIFER L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,062.49
900266800	BOLENDER, BONNIE S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,121.06
189575	BONNEVILLE COUNTY	IDAHO FALLS	ID	6/27/2014	Freon Disposal	\$ 10.00
900266397	BORAGNO, NICOLE M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 989.23
900266627	BORG, MIRANDA A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,250.00
900266360	BORGES, RACHELLE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,635.07
900266486	BOSCH, CARISSA M	UNDERWOOD	MN	06/20/2014	Payroll Expense	\$ 3,868.98
900266531	BOSTIC, CHRISTINE M	RIGBY	ID	06/20/2014	Payroll Expense	\$ 1,910.34
900266317	BOSTIC, SARENA S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 923.11
900267296	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,893.99
900266439	BOWDEN, HEIDI ALISON CAMILL	AMMON	ID	06/20/2014	Payroll Expense	\$ 571.77

Check Number	Name	City	State	Check Date	Description	Amount
105500	BOWEN, MELANIE W	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 950.61
900267012	BOWMAN, DEREN I	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,000.59
900266256	BOWMAN, KAREN E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,879.51
900267430	BOYNTON, SARA D	AMMON	ID	06/20/2014	Payroll Expense	\$ 65.00
900267042	BRADLEY, LINDA D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,309.64
900266440	BRADLEY, NATTALIE	RIGBY	ID	06/20/2014	Payroll Expense	\$ 1,326.23
900267202	BRADLEY, SUSAN A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,737.87
900267375	BRADLEY, WINONA C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 487.50
900266726	BRADY, WENDY A	PHOENIX	AZ	06/20/2014	Payroll Expense	\$ 3,598.72
900266532	BRAMWELL, GREGORY S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 897.44
189576	BRAND X EQUIPMENT LLC	IDAHO FALLS	ID	6/27/2014	Mower Parts	\$ 816.06
900266533	BRANDLEY, CATHY	RIGBY	ID	06/20/2014	Payroll Expense	\$ 1,546.08
900266441	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,295.34
900267431	BRANSON, AMY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 153.00
105584	BREIDENBACH, CHERYL	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 65.00
900266869	BREIDENBACH, RACHEL A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,536.34
900267108	BRIAN, AUBREY O	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,632.42
900267203	BRIDGES, JOHN R	RIGBY	ID	06/20/2014	Payroll Expense	\$ 5,616.62
900266534	BRIDGES, TERESA D	RIGBY	ID	06/20/2014	Payroll Expense	\$ 3,639.02
900266318	BRIGGS, JENNA K	AMMON	ID	06/20/2014	Payroll Expense	\$ 4,873.99
900266535	BRIGGS, MELISSA P	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,904.02
900266577	BRIGHTON, ERIKA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,063.98
900266319	BRINTON, SARA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,268.35
900267297	BRISTOL, CHANTEL C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,922.03
900267298	BRISTOL, COLLENE J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,495.95
900266257	BROCK, LINDA E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,071.29
900266258	BRONSON, BRYCE	AMMON	ID	06/20/2014	Payroll Expense	\$ 4,540.44
900266398	BROOKS, BARBARA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,314.07
900267318	BROUGH, KIMBERLY F	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,082.43
60347	BROWN TRACY	IDAHO FALLS	ID	6/11/2014	official Tiger Griz GBB	\$ (210.00)
189491	BROWN WYO	IDAHO FALLS	ID	6/25/2014	Travel per diem/Las Veg	\$ 177.00
900266727	BROWN, CHRISTINA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,061.01
900266259	BROWN, ISAAC N	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,581.87
900267384	BROWN, JESSICA A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 975.00
900267385	BROWN, LINDA KAY	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 715.00
900266442	BROWN, NATOSHA L	INKOM	ID	06/20/2014	Payroll Expense	\$ 3,585.01
900266443	BROWN, RHONDA S	AMMON	ID	06/20/2014	Payroll Expense	\$ 5,019.93
105476	BROWN, TIFFANY M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,219.05
900266938	BROWN, VICKY	AMMON	ID	06/20/2014	Payroll Expense	\$ 5,082.12
900266260	BROWN, WYO TODD	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,080.59
900266767	BROWNING, SARAH K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,914.72
900266536	BRUCE, CAROL A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 694.38

Check Number	Name	City	State	Check Date	Description	Amount
900267319	BRUNER, JULIETTE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,185.46
64528	BUCK MILLER HANN FUNERAL	IDAHO FALLS	ID	6/6/2014	Tiana Cardona Funeral E	\$ 1,402.83
64543	BUCK MILLER HANN FUNERAL	IDAHO FALLS	ID	6/24/2014	Tiana Cardona Fundraise	\$ 59.47
900266537	BUELL, JULIA H	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,530.60
189577	BULL JASON	IDAHO FALLS	ID	6/27/2014	mileage	\$ 257.40
900267204	BULL, JASON W	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,529.99
900267386	BUNKER, CAROLYN J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 520.00
900266261	BUNNELL, TONYA H	AMMON	ID	06/20/2014	Payroll Expense	\$ 2,108.64
900267043	BURKETT, VIVIAN D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,402.84
900266801	BURNETT, AMYRA N	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,354.89
900267044	BURNHAM, ALLEN D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,514.00
105598	BURNS, KRISTEN A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 483.75
900266444	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,063.62
900266361	BURT, AMANDA R	BLACKFOOT	ID	06/20/2014	Payroll Expense	\$ 805.65
900266487	BURT, DEBORAH G	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,413.45
900266488	BURT, RUSSELL D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,079.11
900266802	BURTON, EVA V	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,382.39
900266262	BURTON, JENNIFER A	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 3,050.45
900267205	BUSBY, HEATHER A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,127.20
900267299	BUSCH, ROBIN L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,742.79
900267109	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,691.75
189468	BUTLER DIANE	IDAHO FALLS	ID	6/17/2014	ISTEM conf trans	\$ 45.32
189579	BUTLER DIANE	IDAHO FALLS	ID	6/27/2014	mileage	\$ 13.19
900267472	BUTLER, DIANE G	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 985.21
900267013	BUTLER, LARRAINE D	AMMON	ID	06/20/2014	Payroll Expense	\$ 3,167.62
189580	BUYS SUSAN	IDAHO FALLS	ID	6/27/2014	mileage	\$ 34.14
900267206	BUYS, SUSAN J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,284.03
900266489	BUZARD, AMY	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,572.98
900266870	BUZARD, BRETT C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,304.17
900266803	BYBEE, KRISTIN R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 694.88
900266871	BYELICH, AMIE S	BLACKFOOT	ID	06/20/2014	Payroll Expense	\$ 4,135.31
900267432	BYERS, MARK A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 195.00
900266578	BYERS, SHANNON F	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,092.12
900266728	BYRD, MARK A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,003.31
900266263	BYRNES, PATRICK M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,704.76
900266264	BYRNES, RYAN PATRICK	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,490.94
900266320	BYRON, RUTH C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,911.47
60438	C & L PRINTING	IDAHO FALLS	ID	6/10/2014	fundraiser tickets/texa	\$ 42.40
105616	CAIN, MARIA F	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 790.31
900266768	CAIN, NANETTE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,055.36
60466	CAIRNS KAE	IDAHO FALLS	ID	6/25/2014	per diem and stipend fo	\$ 161.00
60466	CAIRNS KAE	IDAHO FALLS	ID	6/25/2014	per diem and stipend fo	\$ 500.00

Check Number	Name	City	State	Check Date	Description	Amount
60467	CAIRNS WILLIAM	IDAHO FALLS	ID	6/25/2014	Per diem ISTEM	\$ 161.00
900267207	CAIRNS, WILLIAM W	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,668.25
900266579	CALLISTER, SETH S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,830.26
900266580	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,098.96
900267463	CAMPBELL, ERIC B	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,139.54
900267045	CAMPBELL, SHANNON K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 998.52
900267387	CANNON, JEFFREY E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,248.00
64544	CAPITAL HIGH SCHOOL	BOISE	ID	6/24/2014	Wrestling Camp fee	\$ 400.00
60468	CAPITAL HIGH SCHOOL	BOISE	ID	6/25/2014	Summer Camp Wrestling C	\$ 400.00
900266804	CAPP, REBECCA J	AMMON	ID	06/20/2014	Payroll Expense	\$ 795.64
105543	CARLSON, DAVID W	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 962.83
105620	CARLSON, GREGORY L	LEWISVILLE	ID	06/20/2014	Payroll Expense	\$ 435.20
900266362	CARLSON, GREGORY L	LEWISVILLE	ID	06/20/2014	Payroll Expense	\$ 2,020.64
900266265	CARLSON, TAMARA E	AMMON	ID	06/20/2014	Payroll Expense	\$ 3,290.45
900267110	CAROSONE, HEATHER A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,825.05
900266538	CARPENTER, ALISON S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,092.98
900266581	CARROLL, BARBARA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,644.87
900266939	CARVER, STEPHANIE	REXBURG	ID	06/20/2014	Payroll Expense	\$ 3,823.20
64545	CASH	IDAHO FALLS	ID	6/24/2014	Brian Ricks Wrestling C	\$ 200.00
900266729	CASPER, CAROL A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,259.31
900266805	CASS, NANCY K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,244.52
900266730	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,152.72
105617	CASTANEDA, MARILUZ	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 70.11
105585	CATHER, JESSICA W	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 65.00
900267433	CAUDLE, CYNTHIA JO	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 195.00
900266266	CAUDLE, TRINA C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 7,807.75
900267046	CAUDLE, WILLIAM E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,013.30
189581	CAXTON PRINTERS LTD	CALDWELL	ID	6/27/2014	Curriculum	\$ 6,065.34
189581	CAXTON PRINTERS LTD	CALDWELL	ID	6/27/2014	Curriculum credit memo	\$ (426.94)
189581	CAXTON PRINTERS LTD	CALDWELL	ID	6/27/2014	Math Adoption Curriculu	\$ 374,857.60
189582	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	6/27/2014	Epson DC-11 Document ca	\$ 2,370.00
105484	CECIL, MYRNA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,144.56
189583	CENGAGE LEARNING	CHICAGO	IL	6/27/2014	Nat Geo Reach	\$ 9,276.30
64541	CENTURY HIGH SCHOOL	POCATELLO	ID	6/19/2014	Meals for Region for 5-	\$ 19.95
900267468	CERVANTES, VANESSA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 121.50
900266873	CHAFFEE, KELLEY A	RIGBY	ID	06/20/2014	Payroll Expense	\$ 661.77
900267014	CHAFFEE, KENT L	RIGBY	ID	06/20/2014	Payroll Expense	\$ 4,240.19
900266872	CHAFFIN, JANELLE G	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,706.64
900266628	CHAMBERS, ANDREA G	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 958.80
900266629	CHANDLER, STACY M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,093.98
900266539	CHAPMAN, STACIE M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,398.36
900266806	CHAPMAN, WENDY	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 910.51



Check Number	Name	City	State	Check Date	Description	Amount
189524	CHERMAK ALEXANDER	IDAHO FALLS	ID	6/25/2014	IDLA refund	\$ 75.00
189584	CHERRY GLASS & ALUMINUM I	IDAHO FALLS	ID	6/27/2014	Longfellow Storefronts,	\$ 3,361.95
900266731	CHERRY, SARAH R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,991.56
900266399	CHERRY, SYDNEE B	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,858.67
900266874	CHESTNUT, AMANDA L	FIRTH	ID	06/20/2014	Payroll Expense	\$ 2,736.81
189525	CHILDS JENNIFER	IDAHO FALLS	ID	6/25/2014	IDLA refund	\$ 75.00
900267111	CHIU, MELISSA B	RIGBY	ID	06/20/2014	Payroll Expense	\$ 3,908.00
900267208	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,148.84
900266363	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 766.43
900266808	CHRISTENSEN, KARI L	AMMON	ID	06/20/2014	Payroll Expense	\$ 5,649.31
900266940	CHRISTENSEN, KELCEE S	AMMON	ID	06/20/2014	Payroll Expense	\$ 1,846.90
900266582	CHRISTENSEN, NATHASIA L	REXBURG	ID	06/20/2014	Payroll Expense	\$ 650.00
900267112	CHRISTENSEN, VICKIE J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,904.08
900266674	CHRISTIANSSEN, REBECCA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,069.58
900266807	CHRISTY, DIANA L	POCATELLO	ID	06/20/2014	Payroll Expense	\$ 3,901.17
60430	CITY OF IDAHO FALLS	IDAHO FALLS	ID	6/6/2014	June soccer camp Girls	\$ 50.00
189585	CITY OF IDAHO FALLS	IDAHO FALLS	ID	6/27/2014	IFHS Graduation Civic R	\$ 641.00
900266490	CLAPP, LAURIE A	AMMON	ID	06/20/2014	Payroll Expense	\$ 2,717.49
900266732	CLARK, AMY J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,545.89
900267113	CLARK, DEBRA A	RIRIE	ID	06/20/2014	Payroll Expense	\$ 2,217.13
105544	CLARK, KRISTEN M	IONA	ID	06/20/2014	Payroll Expense	\$ 1,218.90
900266733	CLARK, MICHELLE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,000.72
900267434	CLARK, SARAH N	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 675.54
189586	CLASSY THREADS	IDAHO FALLS	ID	6/27/2014	Work shirts	\$ 1,342.84
900266583	CLEMENT, NATALIE J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,287.50
900267114	CLEMENTS, FRANKIE S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,041.39
900266941	CLEMENTS, SHERRY A	AMMON	ID	06/20/2014	Payroll Expense	\$ 1,851.67
900267047	CLEVERLY, MICHELLE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,166.72
189587	CLIMA-TECH CORPORATION	BOISE	ID	6/27/2014	Bush Control System	\$ 1,800.00
189587	CLIMA-TECH CORPORATION	BOISE	ID	6/27/2014	Skyline Control System	\$ 24,005.00
900266364	CLONTZ, LINDA G	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 878.82
900266942	COBBLEY, JACKIE	RIGBY	ID	06/20/2014	Payroll Expense	\$ 5,597.62
900267388	CODER-WILLIAMS, JO ASHLEY	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 585.00
900266769	COFFIN, DARCY K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 873.50
900266365	COGGINS, JORDAN L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,505.07
189492	COLE MARIAH	AMMON	ID	6/25/2014	travel per diem/New Tec	\$ 283.00
900267209	COLE, BECKY A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,348.40
105572	COLE, MARIAH R	AMMON	ID	06/20/2014	Payroll Expense	\$ 3,007.67
900267354	COLE, PATRICIA D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 812.50
900266943	COLES, TRAVIS K	RIGBY	ID	06/20/2014	Payroll Expense	\$ 2,609.26
900267372	COLLETTE, LUCILLE T	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,214.49
60462	COMFORT SUITES	OGDEN	UT	6/18/2014	fooms WSA Tourn GBB Clu	\$ 708.48

Check Number	Name	City	State	Check Date	Description	Amount
189588	COMMERCIAL METAL WORKS IN	SHELLEY	ID	6/27/2014	Longfellow HVAC	\$ 15,656.95
189588	COMMERCIAL METAL WORKS IN	SHELLEY	ID	6/27/2014	Boyes HVAC	\$ 39,043.16
189588	COMMERCIAL METAL WORKS IN	SHELLEY	ID	6/27/2014	Edgemont HVAC	\$ 15,717.50
900266491	CONEY, TRACY R	AMMON	ID	06/20/2014	Payroll Expense	\$ 4,001.15
900266875	CONICA, ODILA E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,850.60
189589	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	6/27/2014	Open PO for CED - Boyes	\$ 677.28
189589	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	6/27/2014	Open PO for CED - Boyes	\$ 18.71
900266267	COOK, JEFFREY S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,285.94
900267300	COOK, KORBIN C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,844.40
900267115	COOK, MICHELLE JB	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,077.57
900266675	COOK, RYAN D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,142.94
105519	COOPER, DEANN R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 706.88
900266492	CORNFORTH, MARIANNE	AMMON	ID	06/20/2014	Payroll Expense	\$ 3,202.08
900267116	CORNISH, CLINT R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,874.58
900266400	CORONA MENDEZ, PEDRO	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,381.31
900267117	CORONA, ANGIE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,076.52
105490	CORTES, KAYLENE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 901.07
900267210	CORTES, MELISSA K	BLACKFOOT	ID	06/20/2014	Payroll Expense	\$ 4,211.82
900266630	CORTEZ, ERIKA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 592.38
900266631	CORTEZ, MARIA E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,218.19
900266540	COUCH, ROSALYN R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,738.44
189590	COUGHENOUR TIFFANY	IDAHO FALLS	ID	6/27/2014	services	\$ 50.00
900266676	COUGHENOUR, KELLY D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 7,245.17
900266366	COVERSTONE, NICOLE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,150.78
105530	COVERT, CONNIE J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,273.94
105515	COVERT, NICHELLE A	AMMON	ID	06/20/2014	Payroll Expense	\$ 586.08
105558	COWLEY, JOHN R	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 449.55
900266876	COWLEY, MARY	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,343.06
900266944	COX, BRANDI M	AMMON	ID	06/20/2014	Payroll Expense	\$ 4,066.73
900266945	COX, CONNIE M	AMMON	ID	06/20/2014	Payroll Expense	\$ 4,946.43
900267435	CRAIG, SHARON M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 585.00
900266321	CRAWFORD, FELECIA M	AMMON	ID	06/20/2014	Payroll Expense	\$ 3,509.68
189591	CREECHLEY TILE & MARBLE	BOISE	ID	6/27/2014	Erickson Ceramic Tile	\$ 2,802.65
900266946	CROFT, AMIE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,070.65
900266677	CROFTS, DORIS K	FIRTH	ID	06/20/2014	Payroll Expense	\$ 4,724.67
189592	CROSE DAYNA	IDAHO FALLS	ID	6/27/2014	IDLA refund	\$ 75.00
189593	CROSS TAMMY	IDAHO FALLS	ID	6/27/2014	IDLA refund	\$ 75.00
900266947	CROSS, MARIE ESTELLE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,350.52
900266445	CROSSAN, YVONNE M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,251.43
900267118	CROUCH, HEIDI J	AMMON	ID	06/20/2014	Payroll Expense	\$ 5,970.83
900266367	CROW, REBECCA A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,138.68
900267301	CROXFORD, NATALIE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 825.24

Check Number	Name	City	State	Check Date	Description	Amount
900266877	CRUMLEY, LINDA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,797.00
105523	CRUMLEY, SHELLEY	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 261.63
900266446	CURRAN, VICKI S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 946.76
900266678	CURTIS, HOLLY	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,271.86
900266878	CURTIS, TIMOTHY J	AMMON	ID	06/20/2014	Payroll Expense	\$ 438.06
900266584	CYR, ANDREA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,155.68
900266809	DAHL, SUSAN A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,046.83
900266948	DAHLBERG, DAVID C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,892.37
105496	DAHLQUIST, JANET A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,127.10
900267119	DAKU, KRISTIN E	RIGBY	ID	06/20/2014	Payroll Expense	\$ 4,264.42
900266322	DANIELSON, KATHERINE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,859.87
105611	DANKS, DARRYL S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 336.34
189493	DASHER HOLLY	IDAHO FALLS	ID	6/25/2014	travel per diem/New Tec	\$ 283.00
900267320	DASHER, HOLLY S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,114.33
900267211	DAVIDSON, JANINE P	DRIGGS	ID	06/20/2014	Payroll Expense	\$ 4,953.72
900267355	DAVIES, CRISTY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 732.79
900266268	DAVIS, DEBRA B	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,374.65
900266632	DAVIS, DONNA K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,411.83
900266541	DAVIS, MARION W	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,908.44
105566	DAWSON, JACOB A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 724.85
900266401	DAY, HILARY R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,038.79
900266447	DAY, VICTORIA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,441.18
189469	DE MULDER MICHELINE	IDAHO FALLS	ID	6/17/2014	lunch refund	\$ 19.80
900266323	DE YOUNG, MARY JANE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,031.50
900266402	DEANER, CYNTHIA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,799.58
900266679	DEHART, DONNA LEIGH E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,146.53
189543	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/26/2014	Payroll accrual	\$ 847.26
189543	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/26/2014	Payroll accrual	\$ 6,388.14
189543	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/26/2014	Payroll accrual	\$ 14,029.54
189543	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/26/2014	Payroll accrual	\$ 775.54
189543	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/26/2014	Payroll accrual	\$ (31.38)
189543	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/26/2014	Payroll accrual	\$ 31.38
189543	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/26/2014	Admin Fee - July 2014 B	\$ 215.00
105507	DEMITROPOULOS, PATRICE P	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,029.79
189594	DEPATCO INC	ST ANTHONY	ID	6/27/2014	Boyes Site Construction	\$ 100,323.80
900266585	DESAUTEL, PATRICIA P	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,900.46
105545	DESHON, BARBARA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,210.98
105546	DESHON, MICHELLE K	RIGBY	ID	06/20/2014	Payroll Expense	\$ 737.41
189595	DESIGN WEST	SALT LAKE CITY	UT	6/27/2014	Longfellow Design Scope	\$ 56,909.91
189595	DESIGN WEST	SALT LAKE CITY	UT	6/27/2014	Boyes Design Scope	\$ 18,813.18
189595	DESIGN WEST	SALT LAKE CITY	UT	6/27/2014	Edgemont Design Scope	\$ 59,726.50
189595	DESIGN WEST	SALT LAKE CITY	UT	6/27/2014	Erickson Design Scope	\$ 48,898.38

Check Number	Name	City	State	Check Date	Description	Amount
189595	DESIGN WEST	SALT LAKE CITY	UT	6/27/2014	Skyline Design Scope	\$ 11,044.18
900266586	DETWILER, DIANNE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 968.07
189596	DEVELOPMENT WORKSHOP INC	IDAHO FALLS	ID	6/27/2014	May services	\$ 751.75
189596	DEVELOPMENT WORKSHOP INC	IDAHO FALLS	ID	6/27/2014	services	\$ 114.31
900266633	DILWORTH, LINDA K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,613.65
900266734	DIPRISCO, CHARLOTTE P	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,762.33
105559	DIXON, BEVERLY J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,391.54
900267389	DIXON, BRIAN D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,072.50
900266269	DIXON, DANIELE K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,256.99
900266324	DIXON, KYLIE D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,877.05
900267302	DOCKSTADER, ROSWITHA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 845.30
900266448	DOLINAR, SHELLEY B	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,393.04
900266449	DOMAN, DAWN W	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 911.38
900266493	DOMAN, DEBBIE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,037.13
900266542	DOMAN, SHAYLA A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,639.02
900266494	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,661.05
189597	DOMINO'S PIZZA	AMMON	ID	6/27/2014	Pizza	\$ 317.25
900266403	DOMPIER, CATHERINE C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,938.46
60469	DONNELLEY SPORTS	TWIN FALLS	ID	6/25/2014	getting to the core red	\$ 4,582.00
900267390	DONNELLY, JESSICA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 812.50
105599	DOPP, ANDREA I	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 212.54
189600	DORA ERICKSON ELEMENTARY	IDAHO FALLS	ID	6/27/2014	Reimbursement	\$ 44.96
189600	DORA ERICKSON ELEMENTARY	IDAHO FALLS	ID	6/27/2014	Reimbursement	\$ 200.00
189600	DORA ERICKSON ELEMENTARY	IDAHO FALLS	ID	6/27/2014	Reimbursement	\$ 47.10
900267120	DRIEVER, CAROLINA E	AMMON	ID	06/20/2014	Payroll Expense	\$ 1,996.54
105547	DRIPS, DANIEL A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,828.38
900267212	DROLLINGER, SARAH J	RIGBY	ID	06/20/2014	Payroll Expense	\$ 3,220.75
900267015	DROLLINGER, TIM J	IONA	ID	06/20/2014	Payroll Expense	\$ 3,167.62
900266879	DRYSDALE, MARGARET A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,376.34
900266270	DUARTE, JANETTE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,299.75
900267121	DUFFIELD, JULIE R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,460.00
105567	DUFFIN, NICOLE K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,254.22
900266770	DUFFIN, VICKI L	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 5,046.22
900267356	DUNCAN, ELLEN M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,749.51
900267213	DUNCAN, TONA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,247.19
900266810	DUNMIRE, KRISTINE J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,049.12
900267122	DUNMIRE, ROBERT W	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,632.00
189494	DUNN SANDRA	AMMON	ID	6/25/2014	travel per diem/New Tec	\$ 283.00
900267321	DUNN, SANDRA L	AMMON	ID	06/20/2014	Payroll Expense	\$ 4,643.58
189598	DUNNELLS KRISTEN	AMMON	ID	6/27/2014	mileage	\$ 44.57
189598	DUNNELLS KRISTEN	AMMON	ID	6/27/2014	reimbursement	\$ 5.29
900267473	DUNNELLS, KRISTEN B	AMMON	ID	06/20/2014	Payroll Expense	\$ 2,175.88

Check Number	Name	City	State	Check Date	Description	Amount
900266949	DUNNELLS, SUSAN D	AMMON	ID	06/20/2014	Payroll Expense	\$ 1,661.34
189495	DURFEE ARIK	IONA	ID	6/25/2014	travel per diem/New Tec	\$ 283.00
900267322	DURFEE, ARIK S	IONA	ID	06/20/2014	Payroll Expense	\$ 3,202.67
105531	DUSHANE, ALEX F	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,093.97
105577	DUSTIN, DEEANN S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 227.50
900267048	DUSTIN, DELLAS M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,264.93
105600	DUTSON, LINDA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 455.00
189470	EAGLE ROCK MIDDLE SCHOOL	IDAHO FALLS	ID	6/17/2014	Reimbursement	\$ 100.00
64531	EASTERN IDAHO PRINTING	IDAHO FALLS	ID	6/11/2014	Graduation Programs	\$ 633.65
189599	EATON LEO	AMMON	ID	6/27/2014	mileage	\$ 137.90
900266587	EATON, LEO D	AMMON	ID	06/20/2014	Payroll Expense	\$ 4,815.17
900266495	EGBERT, SUSAN J	AMMON	ID	06/20/2014	Payroll Expense	\$ 5,340.73
900266368	EHLERS, AMY M	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 4,350.44
900267049	ELG, COLLEEN	AMMON	ID	06/20/2014	Payroll Expense	\$ 1,406.58
105548	ELISON, DELENA H	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,177.60
900266680	ELNGEN, MELISSA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,013.24
900267214	ELLINGSON, MITZI L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,578.23
900267050	ELLIS, JOHN B	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,254.20
900267215	ELSBREE, DICK C	AMMON	ID	06/20/2014	Payroll Expense	\$ 4,214.17
900267216	ELSER, DALEE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,246.48
900266880	ELSER, KYLE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,615.89
900266325	ELSER, MARIE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,764.00
900266496	ELWOOD, ANGELA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,175.81
900267357	EMPEY, EMILY B	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 718.20
900266681	EMPEY, KODY M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,104.23
900267123	EMPEY, SPENCER C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,198.66
900266682	EMPEY, STEPHANIE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,621.11
900266404	ENGE, TERESA S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,695.04
900266735	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,872.13
900266497	ENGLAND, DAVID J	AMMON	ID	06/20/2014	Payroll Expense	\$ 6,306.59
900266498	ENGLAND, JENNIFER E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,297.86
900266369	EPLING, STEPHANIE M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 799.92
900267051	EPPERSON-OLIVE, RHONDA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 555.21
900266271	ERICKSON, DAVID	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,313.61
900266405	ERICKSON, KEVA K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,340.83
900267217	ERIKSEN, JEFFREY	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,475.76
900267436	ERIKSON, KATHY	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 195.00
900266499	ERIKSSON, MICHELLE R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,436.31
105477	ESPLIN, LINDA VAN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 933.66
900266881	EVANS, DANNY	AMMON	ID	06/20/2014	Payroll Expense	\$ 2,993.59
900267052	EVANS, DEBRA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,772.46
900266634	EVANS, LESLIE M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,382.84

Check Number	Name	City	State	Check Date	Description	Amount
900266635	EVANS, ROBIN M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,771.02
189601	FALLS FERTILIZER INC	IDAHO FALLS	ID	6/27/2014	Sport field fertilizer	\$ 545.00
189601	FALLS FERTILIZER INC	IDAHO FALLS	ID	6/27/2014	Sport field fertilizer	\$ 545.00
189602	FALLS VALLEY STORAGE	IDAHO FALLS	ID	6/27/2014	STORAGE Unit #D12, C11	\$ 180.00
60475	FAMOUS DAVE'S	IDAHO FALLS	ID	6/26/2014	thank you for summer B	\$ 100.00
900266771	FARNAM, DEIDRE D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,743.81
900266882	FARNES, JANET C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,300.83
900267124	FARNES, JEFFREY D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,876.48
900266588	FARNSWORTH, LORI C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,898.79
900267218	FARR, PAMELA B	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,209.86
900267391	FARTHING, JEREMY DANIEL	REXBURG	ID	06/20/2014	Payroll Expense	\$ 260.00
105613	FEDDER, FRANCES E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 222.75
900267053	FEE, CATHY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,401.97
189603	FEI #3204	CHICAGO	IL	6/27/2014	Taylorview Injection Lo	\$ 1,188.07
189603	FEI #3204	CHICAGO	IL	6/27/2014	Boyes Sand Strainer	\$ 1,304.51
189603	FEI #3204	CHICAGO	IL	6/27/2014	Taylorview Injection Lo	\$ 19.01
189603	FEI #3204	CHICAGO	IL	6/27/2014	Taylorview Injection Lo	\$ 32.85
900267054	FELLOWS, CRAIG D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,301.27
189496	FERGUSON JANICE	IDAHO FALLS	ID	6/25/2014	tuition reimbursement	\$ 1,031.70
900266543	FERGUSON, JANICE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,330.35
900266636	FERGUSON, SHARON J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 853.56
900266500	FERNANDEZ, SHANNON	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,739.91
900267376	FETTERS, ROBERT B	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 162.50
900267032	FIELDING, TERRA L	ST ANTHONY	ID	06/20/2014	Payroll Expense	\$ 582.20
189604	FINLAYSON ROBERTA	IDAHO FALLS	ID	6/27/2014	mileage	\$ 116.16
900267474	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,725.50
900266883	FIRTH, CARLY T	RIGBY	ID	06/20/2014	Payroll Expense	\$ 3,536.34
189605	FISHER SCIENTIFIC	CHICAGO	IL	6/27/2014	Software Physical Scien	\$ 694.96
900266950	FISHER, LORI N	AMMON	ID	06/20/2014	Payroll Expense	\$ 1,780.99
105560	FITZPATRICK, CHELSEY R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 995.22
105612	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 532.12
900267219	FLAMM, KAYLENE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,476.03
900266736	FLORES, ROXANA A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,896.57
900266737	FLYNN, JUNKO F	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,545.81
900267358	FOERSTER, JENNIFER E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 31.68
900267055	FOERSTER, MELISSA A	IONA	ID	06/20/2014	Payroll Expense	\$ 891.99
189449	FORD DEBORAH	IDAHO FALLS	ID	6/11/2014	travel per diem	\$ 167.00
900266450	FORD, CALLIE M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,827.83
900267056	FORD, DEBORAH L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,137.09
900266884	FORD, K BRUCE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,433.33
900266589	FORD, MELANIE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,315.28
105527	FOSSUM, KATHRYN JEAN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 637.97

Check Number	Name	City	State	Check Date	Description	Amount
900266544	FOSTER, KRISTINE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,650.10
900266811	FOSTER, RANDALL K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,048.80
189606	FOX HOLLOW ELEMENTARY	IDAHO FALLS	ID	6/27/2014	Reimbursement	\$ 200.00
64460	FRANCIS CLINT	IDAHO FALLS	ID	6/26/2014	Reim gas tennis to capi	\$ (66.05)
900266637	FRANCIS, MAUREEN M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,983.34
900266638	FRANCIS, MELANIE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 855.47
900267220	FRANCK, ILENE S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,173.06
189607	FRANK EDWARDS CO	WEST VALLEY CITY	UT	6/27/2014	Open po	\$ 365.59
189608	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	6/27/2014	food services	\$ 924.30
900266951	FRAZIER, HOLLY A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,809.82
900266952	FREDERICK, MARCELENE C	AMMON	ID	06/20/2014	Payroll Expense	\$ 1,879.51
189609	FREMONT COMMUNICATIONS	MISSOULA	MT	6/27/2014	#133797	\$ 567.43
900266590	FRICKEY, DIANA K	RIGBY	ID	06/20/2014	Payroll Expense	\$ 4,765.87
900267392	FRONGNER, MEGAN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,302.00
900267057	FROST III, RALPH C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,096.20
900267058	FROST, SARA W	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,486.81
105538	FUHRIMAN, CADEN J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,864.00
900266370	FULLER, CHERYL L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,070.74
60439	GALAVIZ SONJA	BOISE	ID	6/10/2014	reimburse material for	\$ 100.00
900266953	GALBRETH, HEIDI M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,534.84
900266545	GALLAGHER, AMY	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,905.83
900267125	GALLEGOS, JOSEFA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,318.25
64526	GARBETT DEENA	BURLEY	ID	6/6/2014	Basketball Camp Fee	\$ 120.00
900266272	GARDNER, MARLENE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,041.42
900266885	GARN, JAN M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,394.18
900266886	GARNER, CARRIE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,847.99
900266273	GARNER, KENNETH DEAN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,847.50
105561	GARNER, SANDRA A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,079.49
900267393	GARRIGUES, JEFFREY ALAN	REXBURG	ID	06/20/2014	Payroll Expense	\$ 2,366.00
900267464	GATES, RANDOLPH H	AMMON	ID	06/20/2014	Payroll Expense	\$ 773.08
900267437	GATTA, GREGORY A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,235.00
105516	GEARY, JOYCE M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 687.70
900266812	GEORGE, KELLY S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,652.06
900267394	GEORGE, REBECCA	AMMON	ID	06/20/2014	Payroll Expense	\$ 975.00
900266887	GEORGESON, DARETA A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,018.33
900266591	GERARD, KATIE D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,311.34
105520	GERARD, LINDA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,046.22
900267126	GERBER, SEAN M	AMMON	ID	06/20/2014	Payroll Expense	\$ 2,150.23
900267127	GERNANT, GARY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,387.42
900266326	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,279.15
60464	GIBSON ALLISON	POCATELLO	ID	6/23/2014	camp Girls Soccer Club	\$ 3,000.00
105601	GIEBEL, REBECCA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 681.55

Check Number	Name	City	State	Check Date	Description	Amount
900266546	GILBERT, VERONICA L	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 1,083.71
900266738	GILLMAN, ANGELA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,046.22
900267128	GINN, HEATHER N	AMMON	ID	06/20/2014	Payroll Expense	\$ 4,789.92
900267438	GNEITING, ANGELA B	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,520.00
900267221	GNEITING, DANETTE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,482.65
900266547	GODFREY, CHRISTINA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,625.19
105508	GODFREY, KEITH E	AMMON	ID	06/20/2014	Payroll Expense	\$ 858.75
105509	GODFREY, LINDA K	AMMON	ID	06/20/2014	Payroll Expense	\$ 2,956.88
900267439	GOING, DONNA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 585.00
900266639	GONZALEZ, C ELAINE	AMMON	ID	06/20/2014	Payroll Expense	\$ 1,377.08
900266954	GOTTLOB, ROGER A	AMMON	ID	06/20/2014	Payroll Expense	\$ 4,190.25
900266548	GOTTLOB, TERESA D	AMMON	ID	06/20/2014	Payroll Expense	\$ 5,227.35
900266813	GRAHAM, REBECCA F	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,029.79
900266955	GRANT, TRAVIS L	AMMON	ID	06/20/2014	Payroll Expense	\$ 3,693.20
900266592	GRASMICK, SHERRI L	AMMON	ID	06/20/2014	Payroll Expense	\$ 1,310.88
900266327	GRAYSON, KARADEAN J	AMMON	ID	06/20/2014	Payroll Expense	\$ 5,480.98
189611	GREAT BASIN SERVICES INC	BLACKFOOT	ID	6/27/2014	Bunker Abatement	\$ 11,663.90
900266451	GREEN, JOYCE M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 978.99
900266956	GREENE, COTTEY M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,267.33
900267303	GREENIG, PAMELA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,082.05
900266452	GRIFFIN, MARLENE G	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 726.18
900266739	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,419.89
900266453	GRIGGS, BARBARA A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,524.09
900266328	GRIGGS, RENEE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,052.71
105586	GRIMES, DIXEAN M	AMMON	ID	06/20/2014	Payroll Expense	\$ 65.00
900266640	GROBERG, HEIDI J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 817.50
189612	GUENTHER INES	IDAHO FALLS	ID	6/27/2014	mileage	\$ 90.56
900266274	GUENTHER, INES M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,439.30
105621	GUERRERO, CARLOS	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,316.61
900266683	GUERRERO, CARLOS	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,316.61
900266683	GUERRERO, CARLOS	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ (3,316.61)
900267222	GUNDERSON, JARED W	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,050.45
900267129	GUSTAVESON, SHARON M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,575.51
105510	GUYMON, HEIDI K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 962.78
900266957	GUZA, GREGORY M	AMMON	ID	06/20/2014	Payroll Expense	\$ 5,263.44
900267130	GUZA, HEIDI	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,617.42
105539	GUZA, JAKEB T	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 656.00
189450	GYLES PAT	IDAHO FALLS	ID	6/11/2014	travel per diem/Trans/H	\$ 994.57
900267131	GYLES, PAT	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,340.17
900267440	GYORFY, ANDREW P	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 292.50
900266275	HACKETT, KAYLYNN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,704.76
105578	HACKLEY, DEBORAH KAY	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 195.00



Check Number	Name	City	State	Check Date	Description	Amount
900267223	HADDON, HAYDEN M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,795.50
900267441	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,275.12
189497	HADLEY BRAD	IDAHO FALLS	ID	6/25/2014	travel per diem/New Tec	\$ 283.00
189498	HADLEY KRISTIN	IDAHO FALLS	ID	6/25/2014	Travel per diem/New Tec	\$ 283.00
900267323	HADLEY, BRAD	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,607.45
105540	HADLEY, BRANDON T	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 249.28
900267304	HADLEY, KRISTIN BODILY	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,610.00
900266888	HADLEY, KRISTIN N	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,783.31
900266406	HAFEN, CONNIE S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,554.08
900266814	HAFLA, JOSELYN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,257.15
900267442	HAFLA, NANCY S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 357.50
189613	HAGGARD REBECCA	AMMON	ID	6/27/2014	mileage	\$ 6.64
900266276	HAGGARD, REBECCA L	AMMON	ID	06/20/2014	Payroll Expense	\$ 1,261.00
900266684	HAGUE, KAREN L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,143.79
60440	HALL ALI	IDAHO FALLS	ID	6/10/2014	stunt camp Cheer	\$ 525.00
900267224	HALL, CAROL LYNN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 962.37
105470	HALL, DEBORAH A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 623.98
900267225	HALL, PAULA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,388.75
900266371	HALLOCK, DOROTHEA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 847.10
900266372	HAMMER, ROBERTA KELLY	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,416.65
900266549	HAMMON, PATTI	AMMON	ID	06/20/2014	Payroll Expense	\$ 5,650.10
64550	HAMPTON INN & SUITES BOIS	MERIDIAN	ID	6/26/2014	Cheer share of Rooms a	\$ 1,476.00
189615	HAMPTON INN & SUITES BOIS	MERIDIAN	ID	6/27/2014	lodging wrestling/baske	\$ 1,312.00
189615	HAMPTON INN & SUITES BOIS	MERIDIAN	ID	6/27/2014	lodging wrestling/baske	\$ 265.68
189614	HAMPTON INN & SUITES-BOIS	MERIDIAN	ID	6/27/2014	Basketball lodging	\$ 902.00
189614	HAMPTON INN & SUITES-BOIS	MERIDIAN	ID	6/27/2014	Basketball lodging	\$ 2,624.00
900266958	HANCOCK, ALLISON M	AMMON	ID	06/20/2014	Payroll Expense	\$ 2,835.42
900266889	HANCOCK, MATTHEW I	MENAN	ID	06/20/2014	Payroll Expense	\$ 7,195.00
900267226	HANCOCK, RICHARD L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,510.03
189616	HANDWRITING WITHOUT TEARS	GAITHERBURG	MD	6/27/2014	student workbooks	\$ 16,320.00
189616	HANDWRITING WITHOUT TEARS	GAITHERBURG	MD	6/27/2014	materials new 2nd grade	\$ 498.20
60458	HANSEN RYAN	IDAHO FALLS	ID	6/16/2014	reimburse mailing of ye	\$ 12.00
900266959	HANSEN, CHERYL R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,179.12
900266890	HANSEN, CHRISTINE R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,169.99
900266891	HANSEN, DIANE B	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,170.16
900266329	HANSEN, KRISTINE M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,878.22
105524	HANSEN, LEANN M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 891.32
105618	HANSEN, MARCI WILKES	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 306.75
900267227	HANSEN, RYAN N	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,185.42
105602	HANSON, DIANE S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,081.00
900266685	HANSON, JAKOB R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,020.87
900266960	HANSON, LARAE	AMMON	ID	06/20/2014	Payroll Expense	\$ 5,538.31

Check Number	Name	City	State	Check Date	Description	Amount
900266686	HANSON, MARCY J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,283.58
900267395	HARDING, LISA BARTON	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 585.00
900266641	HARDMAN, PENNY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,613.65
900266772	HARDY, MARIANNE H	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 597.16
900266454	HARGIS, DEANNA K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 881.94
900266550	HARKER, MOLLY E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,225.27
900266373	HARMON, BECKY S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,663.40
900266740	HARMON, DEREK M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,317.98
900267228	HARMON, KENNETH SCOTT	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,924.66
900266593	HARRINGTON, SANDRA	AMMON	ID	06/20/2014	Payroll Expense	\$ 955.80
900266961	HARRIS, LESLIE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,564.07
60441	HART HOWARD	IDAHO FALLS	ID	6/10/2014	Mileage to Pocatello/Bo	\$ 261.36
105568	HART JR, HOWARD R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,516.12
900266455	HART, LISA B	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,311.01
900267229	HART, MARILOU	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,924.68
900266456	HARTLEY, KIRSTEN E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 865.10
900266457	HARVEY, ANNETTE C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,957.00
900267305	HARVEY, MICHAEL D	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 5,302.90
900266458	HAVAS, MARNIE D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 693.27
900267396	HAWKES, MAGGIE S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 65.00
105549	HAWKS, TERRI L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,433.96
900267059	HAYDEN, SANDRA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,347.63
900266892	HAYES, KELLY G	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,199.88
189617	HEARTLAND PAYMENT SYSTEMS	JEFFERSONVILLE	IN	6/27/2014	Inventory Software	\$ 1,800.00
189617	HEARTLAND PAYMENT SYSTEMS	JEFFERSONVILLE	IN	6/27/2014	Inventory Software	\$ 1,400.00
189617	HEARTLAND PAYMENT SYSTEMS	JEFFERSONVILLE	IN	6/27/2014	Inventory Software	\$ 1,050.00
189617	HEARTLAND PAYMENT SYSTEMS	JEFFERSONVILLE	IN	6/27/2014	Inventory Software	\$ 750.00
900267397	HEATH, BETTY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 95.64
900266962	HEATH, BYRON J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,611.48
900267132	HEATH, DAVID	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 7,842.28
900266687	HEATH, DUSTIN L	RUPERT	ID	06/20/2014	Payroll Expense	\$ 3,978.60
900267398	HEATH, GERALD D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 552.50
900267359	HEATH, JEMAYLA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 751.68
900266459	HEATH, MEGANN E	RUPERT	ID	06/20/2014	Payroll Expense	\$ 1,250.72
900266963	HEBDON, KIMBERLY	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 929.63
900266460	HEEDING, SANDY K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,218.01
189618	HEINEMANN	CHICAGO	IL	6/27/2014	materials-LucyCalkins	\$ 14,074.21
189618	HEINEMANN	CHICAGO	IL	6/27/2014	materials-LucyCalkins	\$ 3,371.55
900266551	HEINRICH, MANDY T	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 988.17
900266688	HELGESON, LAURIE	IONA	ID	06/20/2014	Payroll Expense	\$ 5,723.41
900266330	HENDERSON, DAWNA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,072.61
105603	HENDERSON, MARY JANE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 65.00

Check Number	Name	City	State	Check Date	Description	Amount
900266893	HENINGTON, PATRICIA J	LEWISVILLE	ID	06/20/2014	Payroll Expense	\$ 1,638.49
900266894	HENNEFER, ELIZABETH A	ST ANTHONY	ID	06/20/2014	Payroll Expense	\$ 4,015.31
189619	HERFF JONES-IDAHO FALLS	IDAHO FALLS	ID	6/27/2014	honor cords	\$ 222.63
189619	HERFF JONES-IDAHO FALLS	IDAHO FALLS	ID	6/27/2014	honor cords	\$ 507.04
900266552	HERNANDEZ, JOSE L	RIGBY	ID	06/20/2014	Payroll Expense	\$ 2,819.53
900267399	HERRMANN, LAURA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 290.64
189620	HEWLETT-PACKARD COMPANY	CHICAGO	IL	6/27/2014	Payroll printer	\$ 318.06
189620	HEWLETT-PACKARD COMPANY	CHICAGO	IL	6/27/2014	Food Laptop	\$ 1,023.01
189620	HEWLETT-PACKARD COMPANY	CHICAGO	IL	6/27/2014	Bush Colored printer	\$ 712.33
189620	HEWLETT-PACKARD COMPANY	CHICAGO	IL	6/27/2014	Laserjet Printer	\$ 541.14
900267324	HEYER, CALEB B	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 101.62
900267443	HIETT, REBECCA A	AMMON	ID	06/20/2014	Payroll Expense	\$ 195.00
105587	HIGLEY, MICHAEL E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 292.50
900267016	HILL, BRIAN J	ST ANTHONY	ID	06/20/2014	Payroll Expense	\$ 3,170.93
900266964	HILL, EMILY J	REXBURG	ID	06/20/2014	Payroll Expense	\$ 3,420.90
105604	HILL, JANIS	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 51.00
900266594	HILL, LESLIE W	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,056.12
900266895	HILL, SOPHIE K	RIGBY	ID	06/20/2014	Payroll Expense	\$ 3,536.77
900266501	HILLMAN, MICHELLE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,228.23
900266689	HILLMAN, WANDA S	ST ANTHONY	ID	06/20/2014	Payroll Expense	\$ 5,495.09
900266407	HILTBRAND, MELISSA A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 954.35
189621	HINSCHBERGER MICHELE	IDAHO FALLS	ID	6/27/2014	mileage	\$ 91.82
900266965	HINSCHBERGER, MICHELE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,212.97
900266595	HITNER, AMY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,118.90
189622	HK CONTRACTORS INC	IDAHO FALLS	ID	6/27/2014	Edgemont Site Construct	\$ 81,736.44
900267060	HODGES, KELLY J	RIGBY	ID	06/20/2014	Payroll Expense	\$ 1,184.26
189623	HOFF DARLA	AMMON	ID	6/27/2014	student transport milea	\$ 1,957.12
900266966	HOGGARD, GINA S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,248.02
900266896	HOLBROOK, LISA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 585.00
60423	HOLDERFIELD AARON	IDAHO FALLS	ID	6/11/2014	reimburse gas to state	\$ (81.65)
60451	HOLDERFIELD AARON	IDAHO FALLS	ID	6/11/2014	reimburse gas to state	\$ 36.30
900266502	HOLGUIN, JUDITH G	POCATELLO	ID	06/20/2014	Payroll Expense	\$ 5,412.56
900266967	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,420.90
900266815	HOLM, ALANE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,652.06
105562	HOLM, HOLLY A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,499.52
900266741	HOLMAN, PAMELA B	AMMON	ID	06/20/2014	Payroll Expense	\$ 5,447.80
900266773	HOLMES, SUSAN M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,885.42
900266277	HOLMGREN, ROBYN M	AMMON	ID	06/20/2014	Payroll Expense	\$ 2,284.80
105622	HOLT, CINDY LEE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,295.82
900266816	HOLT, CINDY LEE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,295.82
900266816	HOLT, CINDY LEE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ (1,295.82)
900266461	HOLTON, BETHANY A	RIGBY	ID	06/20/2014	Payroll Expense	\$ 3,755.34

Check Number	Name	City	State	Check Date	Description	Amount
900267475	HOLVERSON, JOLENE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,785.70
900267061	HOLVERSON, KURT J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,416.66
900267230	HONE, LINDA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,959.47
189624	HOOPES JONI	IDAHO FALLS	ID	6/27/2014	mileage	\$ 293.99
900266553	HOOPES, JONI	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,179.81
189471	HORIZON SOFTWARE INTERNAT	ATLANTA	GA	6/17/2014	Horizon Software for PO	\$ 8,065.71
900267133	HORN, ANGELA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,028.62
900266897	HORNE, JENNIFER J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,046.15
900266408	HOSKINS, SYLVIA E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,361.42
900267134	HOTT, BEVERLY A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,080.48
900267231	HOUSER, MATTHEW	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,632.82
900266817	HOWARD, CAROL A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,459.47
900266968	HOWARD, GAIL	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,091.09
900266462	HOWARD, HEIDI JILL	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 517.78
900266818	HOWELLS, LINDA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,872.13
900267135	HUBBARD, CHRISTINE M	AMMON	ID	06/20/2014	Payroll Expense	\$ 3,926.00
900266503	HUBBELL, JOY T	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,434.31
211647	HUDMAN HONDO	IDAHO FALLS	ID	6/23/2014	Reimbursement for Best	\$ 100.00
900266898	HUDMAN, HONDO S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,429.66
900266690	HUDSON, JOYLENE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,123.20
900267400	HUEGEL, ANTHONY A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,397.50
900266331	HUERTA, CECILIA M	AMMON	ID	06/20/2014	Payroll Expense	\$ 1,333.68
900267444	HULETT, TYANA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 585.00
900266969	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,384.53
900266332	HUNSAKER, MARK F	AMMON	ID	06/20/2014	Payroll Expense	\$ 4,020.00
900266899	HUNTSMAN, JOSHUA K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,541.86
60453	HURLEY D	AMMON	ID	6/13/2014	per diem and mileage to	\$ 352.32
189500	HURLEY D	AMMON	ID	6/25/2014	travel per diem/New Tec	\$ 319.00
60454	HURLEY ROGER	IDAHO FALLS	ID	6/13/2014	per diem and mileage to	\$ 306.32
105478	HURLEY, CANDICE P	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,013.87
900267232	HURLEY, D RANDALL	AMMON	ID	06/20/2014	Payroll Expense	\$ 7,596.75
900266278	HURLEY, JUSTIN M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,728.84
900267233	HURLEY, ROGER MILES	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,328.00
900267401	HURST, MARCIANNE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,469.00
900267062	HURZELER, RALPH W	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 906.48
900266409	HUTTEN, DOLORES K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,755.58
13671	IBARRA TINA	IDAHO FALLS	ID	6/10/2014	fee refund	\$ (30.00)
189626	IDAHO FALLS GROUP HOME	IDAHO FALLS	ID	6/27/2014	services	\$ 1,565.30
189465	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/12/2014	deposited TSA funds in	\$ 898.92
189501	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/25/2014	reim Barbara Nelson's c	\$ 26.20
189625	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/27/2014	travel reimbursement	\$ 346.20
189625	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/27/2014	travel reimbursement	\$ 100.00

Check Number	Name	City	State	Check Date	Description	Amount
189625	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/27/2014	travel reimbursement	\$ 399.00
189625	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/27/2014	travel reimbursement	\$ 1,030.00
189625	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/27/2014	travel reimbursement	\$ 1,088.17
13950	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/10/2014	Quarterly Remittance	\$ 20.00
13950	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/10/2014	Quarterly Remittance	\$ 220.00
13950	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/10/2014	Quarterly Remittance	\$ 9.44
64532	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/11/2014	Food Service and Child	\$ 100.00
64537	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/12/2014	PCard BillingBeckWalM	\$ 813.16
64537	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/12/2014	PCard BillingStenerson	\$ 539.18
64537	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/12/2014	PCard BillingNawrocki	\$ 231.24
64537	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/12/2014	PCard BillingKerry Mar	\$ 260.28
64537	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/12/2014	PCard BillingGinn Cout	\$ 149.00
64537	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/12/2014	PCard BillingRudd Army	\$ 164.97
64537	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/12/2014	PCard BillingBaczuk Ha	\$ 164.28
64537	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/12/2014	PCard BillingImmel Wal	\$ 57.79
64537	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/12/2014	PCard BillingTaylor Al	\$ 161.00
64537	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/12/2014	PCard BillingLove Amaz	\$ 290.34
64537	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/12/2014	PCard BillingBarton Wa	\$ 117.75
64537	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/12/2014	PCard BillingSorensen	\$ 934.56
64537	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/12/2014	PCard BillingHighmanC	\$ 1,381.60
64537	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/12/2014	PCard BillingSchmidt R	\$ 7.79
64537	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/12/2014	PCard BillingNoble Fre	\$ 48.71
64537	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/12/2014	PCard BillingDunmire	\$ 239.12
64537	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/12/2014	PCard BillingTrudell W	\$ 46.30
64537	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/12/2014	PCard BillingMayes Fre	\$ 60.34
64537	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/12/2014	PCard BillingSpofford	\$ 324.07
64537	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/12/2014	PCard BillingWorrell H	\$ 551.39
64537	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/12/2014	PCard BillingMorgan L	\$ 85.73
64537	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/12/2014	PCard BillingBohan Alb	\$ 223.86
64537	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/12/2014	PCard BillingMoulton C	\$ 135.00
64537	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/12/2014	PCard BillingCornishB	\$ 1,884.20
64540	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/17/2014	Remittance Part. Fees	\$ 9,624.62
10083	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/17/2014	P card billing for May	\$ 146.21
10083	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/17/2014	P card billing for May	\$ 2,518.85
10083	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/17/2014	P card billing for May	\$ 113.69
10083	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/17/2014	P card billing for May	\$ 56.53
10083	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/17/2014	P card billing for May	\$ 129.00
10083	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/17/2014	P card billing for May	\$ 509.50
10085	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/19/2014	Bradee Klassen test pro	\$ 269.13
64551	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/26/2014	Cover deficits for Ed F	\$ 2,041.61
64551	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/26/2014	Cover deficits for Ed F	\$ 524.39
64551	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/26/2014	Cover deficits for Ed F	\$ 161.36

Check Number	Name	City	State	Check Date	Description	Amount
60442	IDAHO SPORTING GOODS	BOISE	ID	6/10/2014	hoodies Baseball Club	\$ 1,540.80
60442	IDAHO SPORTING GOODS	BOISE	ID	6/10/2014	pullovers/tshirts Baseb	\$ 940.00
60442	IDAHO SPORTING GOODS	BOISE	ID	6/10/2014	hats Baseball Club	\$ 323.75
60442	IDAHO SPORTING GOODS	BOISE	ID	6/10/2014	hats Baseball Club	\$ 501.10
189627	IDAHO STEEL PRODUCTS CO I	IDAHO FALLS	ID	6/27/2014	parts	\$ 128.00
189627	IDAHO STEEL PRODUCTS CO I	IDAHO FALLS	ID	6/27/2014	parts	\$ 247.00
189502	IFEA	IDAHO FALLS	ID	6/25/2014	district portion for re	\$ 288.00
189628	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	6/27/2014	services	\$ 15,844.91
189628	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	6/27/2014	services	\$ 430.95
900266410	ILSLEY, STACY D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 799.53
189629	IMAGINE LEARNING	PROVO	UT	6/27/2014	Imagine Learning	\$ 17,000.00
189629	IMAGINE LEARNING	PROVO	UT	6/27/2014	Imagine Learning	\$ 1,500.00
900267017	IMBERI, THOMAS F	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,167.62
900267136	IMMEL, JODY A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,066.91
900267306	IMMEL, STEPHANIE M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 711.20
189630	INDEPENDENT DRILLING INC	BLACKFOOT	ID	6/27/2014	Edgemont Well Drilling	\$ 9,130.23
900266279	INGRAM, ALEXANDER IAN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,554.20
189632	INTERMOUNTAIN CONSTRUCTIO	MERIDIAN	ID	6/27/2014	Skyline Asbestos Abatem	\$ 10,450.00
189631	INTERMOUNTAIN DESIGN	BOISE	ID	6/27/2014	Longfellow Specialties	\$ 61,384.20
189631	INTERMOUNTAIN DESIGN	BOISE	ID	6/27/2014	Edgemont Specialties	\$ 25,901.68
189631	INTERMOUNTAIN DESIGN	BOISE	ID	6/27/2014	Longfellow Specialties	\$ 38,329.59
189451	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/11/2014	ifhs gas bills	\$ 668.96
189451	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/11/2014	Gas billing	\$ 9.99
189451	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/11/2014	Gas billing	\$ 32.18
189451	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/11/2014	Gas billing	\$ 248.39
189451	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/11/2014	Gas billing	\$ 675.90
189451	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/11/2014	Gas billing	\$ 524.19
189451	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/11/2014	Gas billing	\$ 341.60
189451	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/11/2014	Gas billing	\$ 387.04
189451	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/11/2014	Gas billing	\$ 1,071.06
189451	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/11/2014	Gas billing	\$ 135.23
189451	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/11/2014	Gas billing	\$ 988.64
189451	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/11/2014	Gas billing	\$ 47.25
189451	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/11/2014	Gas billing	\$ 94.80
189451	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/11/2014	Gas billing	\$ 256.10
189451	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/11/2014	Gas billing	\$ 793.75
189451	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/11/2014	Gas billing	\$ 252.77
189451	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/11/2014	Gas billing	\$ 202.84
189451	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/11/2014	Gas billing	\$ 8.40
189451	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/11/2014	Gas billing	\$ 202.85
189451	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/11/2014	Gas billing	\$ 659.38
189451	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/11/2014	Gas billing	\$ 165.97

Check Number	Name	City	State	Check Date	Description	Amount
189472	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/17/2014	Skyline gas bills	\$ 754.46
479	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2014	Payroll accrual	\$ (10.08)
479	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2014	Payroll accrual	\$ (2.36)
479	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2014	Payroll accrual	\$ 10.08
479	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2014	Payroll accrual	\$ 2.36
479	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2014	Payroll accrual	\$ 52.91
479	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2014	Payroll accrual	\$ 12.37
479	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2014	Payroll accrual	\$ 207.02
479	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2014	Payroll accrual	\$ 48.42
479	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2014	Payroll accrual	\$ 11,306.92
479	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2014	Payroll accrual	\$ 676.03
479	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2014	Payroll accrual	\$ 50,794.05
479	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2014	Payroll accrual	\$ 5,696.56
479	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2014	Payroll accrual	\$ 146,276.82
479	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2014	Payroll accrual	\$ 6,277.80
479	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2014	Payroll accrual	\$ 2,730.88
479	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2014	Payroll accrual	\$ 11,875.66
479	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2014	Payroll accrual	\$ 1,336.04
479	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2014	Payroll accrual	\$ 34,209.92
479	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2014	Payroll accrual	\$ 1,468.24
479	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2014	Payroll accrual	\$ 71.57
60443	JACKSON MISTY	IONA	ID	6/10/2014	reimburse monthly calen	\$ 40.00
900267234	JACKSON, ANTHONY P	AMMON	ID	06/20/2014	Payroll Expense	\$ 2,130.15
900266280	JACKSON, JENNIFER M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,806.73
189633	JACOBSON PATTI	IDAHO FALLS	ID	6/27/2014	mileage	\$ 34.54
900267325	JACOBSON, MICHAEL L	SWAN VALLEY	ID	06/20/2014	Payroll Expense	\$ 4,258.26
900266900	JACOBSON, PATTI K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,278.08
900267063	JAKUBOWSKI, BRITANY D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 716.30
10082	JARDINE CASSIDY	AMMON	ID	6/17/2014	Per Diem for New Orlean	\$ 283.00
900266504	JARVIS, REBECCA A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,391.15
900266642	JENKINS, KATHY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 985.78
900267064	JENKS, STACEY J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,669.73
900266596	JENKS-ASAY, DESIREE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,685.32
189634	JENSEN TERRI	IDAHO FALLS	ID	6/27/2014	MILEAGE	\$ 14.61
900266281	JENSEN, HEATHER L	RIGBY	ID	06/20/2014	Payroll Expense	\$ 1,201.75
900267018	JENSEN, RICK B	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,993.59
900267235	JENSEN, RON A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,054.65
900266333	JENSEN, TERRI E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,683.51
900266597	JENSEN, TRAVIS T	AMMON	ID	06/20/2014	Payroll Expense	\$ 4,081.25
900266374	JENSEN, VALERIE T	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,029.79
900267236	JENSEN, ZOLA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,098.11
60431	JIM'S TROPHY ROOM	IDAHO FALLS	ID	6/6/2014	golf trophy engraving A	\$ 10.00

Check Number	Name	City	State	Check Date	Description	Amount
60444	JIM'S TROPHY ROOM	IDAHO FALLS	ID	6/10/2014	awards Band	\$ 92.05
189573	JOHN C BERRY & SONS INC	TETONIA	ID	6/27/2014	Bulk Motor oil	\$ 2,750.44
189573	JOHN C BERRY & SONS INC	TETONIA	ID	6/27/2014	Bulk Gas	\$ 18,329.62
900266970	JOHN, PAULA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,289.25
189635	JOHNSON BROTHERS	IDAHO FALLS	ID	6/27/2014	Longfellow Architectura	\$ 43,239.78
189635	JOHNSON BROTHERS	IDAHO FALLS	ID	6/27/2014	Edgemont Architectural	\$ 1,468.59
189635	JOHNSON BROTHERS	IDAHO FALLS	ID	6/27/2014	Skyline Finish Carpentr	\$ 40,022.95
189635	JOHNSON BROTHERS	IDAHO FALLS	ID	6/27/2014	Erickson Architectural	\$ 15,063.75
189503	JOHNSON DUSTY	IDAHO FALLS	ID	6/25/2014	travel per diem/New Tec	\$ 283.00
189452	JOHNSON LORETTA	IDAHO FALLS	ID	6/11/2014	travel per diem/Boise	\$ 167.00
900266971	JOHNSON, ANN M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,667.23
900267137	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,832.72
900267326	JOHNSON, DUSTY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,734.00
900266774	JOHNSON, JULIE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,787.56
900266901	JOHNSON, KAREN J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,919.73
900266463	JOHNSON, KATHLEEN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 937.73
900267402	JOHNSON, LAURA J	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 422.50
900266282	JOHNSON, LINDA R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,269.13
900267065	JOHNSON, LORETTA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,919.53
900266775	JOHNSON, LORI L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 974.42
900266505	JOHNSON, MONIQUE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 674.90
900266742	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,046.22
900266902	JOHNSON, PERRY D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,901.64
900266283	JOHNSON, ROBERT R	AMMON	ID	06/20/2014	Payroll Expense	\$ 4,728.84
900266776	JOHNSON, RONDA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 391.55
900267237	JOHNSON, WENDY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,689.64
900266411	JOLLEY, MICHELE	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 5,154.17
900267445	JONAK, SARAH A	RIGBY	ID	06/20/2014	Payroll Expense	\$ 241.75
189636	JONES KEVIN	IDAHO FALLS	ID	6/27/2014	mileage	\$ 125.75
900266819	JONES, GLORIA ANN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,019.34
105517	JONES, KAREN M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 989.23
900266284	JONES, KEVIN G	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 7,739.40
900266820	JONES, KIM C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,070.54
900266643	JONES, LAURI B	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,288.16
105579	JONES, LINDA GRACE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,037.76
900266691	JONES, LISA H	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,132.85
900267238	JONES, MADELINE C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,173.66
900267138	JONES, RICKY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,191.17
900267066	JORDE, STEVE J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,595.65
900266644	JORGENSEN, ZOE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,716.24
64533	JOSTENS	HELENA	MT	6/11/2014	Medallions w/ribbon	\$ 507.90
211646	JOSTENS	CHICAGO	IL	6/16/2014	Yearbook Final Payment	\$ 3,762.12



Check Number	Name	City	State	Check Date	Description	Amount
64546	JOSTENS	CHICAGO	IL	6/24/2014	Finaal 2013-2014 Yearbo	\$ 6,929.78
105479	JUAREZ, MAYRA P	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 844.20
105541	JUDY, DAVID M	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 328.00
60445	JW PEPPER & SON INC	EXTON	PA	6/10/2014	music Band	\$ 119.99
900266412	KAHN JR, JERRY A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,819.53
105518	KAHN, DIANA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 929.22
900266777	KAHN, JENNIFER A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,834.56
900266692	KANE, TERRESA L	RIGBY	ID	06/20/2014	Payroll Expense	\$ 1,397.16
900267067	KANIRIE, EMMA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,022.75
60452	KAVRAN KEVIN	IDAHO FALLS	ID	6/11/2014	reimburse gas to state	\$ 45.35
189637	KAVRAN KEVIN	IDAHO FALLS	ID	6/27/2014	mileage	\$ 173.36
900266972	KAVRAN, DEBORAH J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,086.00
900267239	KAZAN, ANTHONY J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,777.72
900266903	KECK, AMY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,867.83
900266598	KELLER, LAUREN K	AMMON	ID	06/20/2014	Payroll Expense	\$ 2,998.12
900266464	KELLY, LEE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 797.34
10084	KELSCH REBECCA	IDAHO FALLS	ID	6/18/2014	New Orleans NTAC confer	\$ 283.00
900266904	KENT, DONA	AMMON	ID	06/20/2014	Payroll Expense	\$ 4,213.67
105532	KER, PAULA B	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 968.07
900267240	KERNER JR, JAMES A	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 5,554.82
900266413	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,695.00
189638	KERSHAW CURB & GUTTER	POCATELLO	ID	6/27/2014	Curb & Gutter	\$ 825.00
189638	KERSHAW CURB & GUTTER	POCATELLO	ID	6/27/2014	Curb & Gutter	\$ 675.00
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	Copier Lease	\$ 205.39
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	Copier Lease	\$ 32.05
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	Copier Lease	\$ 339.50
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	Copier Lease	\$ 378.27
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	Copier Lease	\$ 339.96
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	Copier Lease	\$ 172.88
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	Copier Lease	\$ 253.15
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	Copier Lease PACE	\$ 77.35
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	Copier Lease	\$ 339.50
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	Copier Lease	\$ 113.55
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	Copier Lease	\$ 538.28
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	copier lease	\$ 265.38
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	Copier Lease	\$ 134.57
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	Copier Lease	\$ 339.96
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	Copier Lease	\$ 70.82
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	Copier Lease	\$ 526.74
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	Copier Lease	\$ 656.28
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	Copier Lease	\$ 183.48
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	Copier Lease Innovative	\$ 118.58

Check Number	Name	City	State	Check Date	Description	Amount
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	Copier Lease	\$ 530.22
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	Copier Lease	\$ 204.93
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	Copier Lease	\$ 243.70
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	Copier Lease	\$ 38.31
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	Copier Lease	\$ 339.96
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	Copier Lease	\$ 214.84
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	Copier Lease	\$ 387.72
189639	KEY GOVERNMENT FINANCE IN	CLEVELAND	OH	6/27/2014	Copier Lease	\$ 118.58
189640	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	6/27/2014	Open po for bus parts	\$ 35.88
900267241	KEYES, LISA A	RIGBY	ID	06/20/2014	Payroll Expense	\$ 4,932.65
900267307	KEYES, MICHAEL C	RIGBY	ID	06/20/2014	Payroll Expense	\$ 3,505.07
189641	KIMMET PENNY	IDAHO FALLS	ID	6/27/2014	mileage	\$ 47.56
900267242	KIMMET, NICK J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,820.47
900266334	KIMMET, PENNY A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,792.72
900267403	KING, KATHRYN K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 130.00
900267139	KING, ROBYN R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,022.00
900267140	KIRKHAM, MISTY D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,208.06
105588	KLASSEN, BRADEE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 250.00
900266599	KLINGLER, CALLIE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,655.01
105471	KLINGLER, WILLIAM KENNETH	REXBURG	ID	06/20/2014	Payroll Expense	\$ 1,606.40
900267019	KLINGLER, WILLIAM KEVIN	REXBURG	ID	06/20/2014	Payroll Expense	\$ 6,690.58
189526	KLINK ANJEANETTE	IDAHO FALLS	ID	6/25/2014	IDLA refund	\$ 75.00
900266778	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 832.75
189642	KNIFE RIVER CORP- NORTHWE	BOISE	ID	6/27/2014	Longfellow Site Constru	\$ 37,633.08
900266600	KNIGHT, MELISSA R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 615.85
900266973	KNUDSEN, DAN L	AMMON	ID	06/20/2014	Payroll Expense	\$ 5,174.17
900267141	KOEPLIN, ROBERT	IONA	ID	06/20/2014	Payroll Expense	\$ 5,836.83
900267142	KOKRDA, VANESSA A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,713.00
900266974	KOPP, TERESA D	AMMON	ID	06/20/2014	Payroll Expense	\$ 1,222.47
189643	KORENKE STANGER JENNIFER	IDAHO FALLS	ID	6/27/2014	mileage	\$ 26.88
900266693	KORENKE STANGER, JENNIFER M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,791.83
900267143	KOTECKI, DAVID A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,857.17
900267404	KOWALL, SHERILL F	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 866.84
60446	KROGER CUSTOMER CHARGES	CHICAGO	IL	6/10/2014	Stamp & Envelopes SBA	\$ 11.79
900267144	KROLL, DEBORAH K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,179.12
900266694	KUCERA, NATASHA ANN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,145.82
900267243	LAITINEN, KAREN R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,488.22
105550	LAKE, AMBER C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,638.38
189644	LAMINATOR.COM	LAKE FOREST	IL	6/27/2014	Laminator	\$ 456.32
189644	LAMINATOR.COM	LAKE FOREST	IL	6/27/2014	Laminator	\$ 1,010.00
189644	LAMINATOR.COM	LAKE FOREST	IL	6/27/2014	Laminator	\$ 50.00
189644	LAMINATOR.COM	LAKE FOREST	IL	6/27/2014	Laminator	\$ 133.67

Check Number	Name	City	State	Check Date	Description	Amount
900267244	LANCASTER, KATHY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,925.03
900267360	LANCE, JENNIFER M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 679.14
900267308	LANDON, DEBBIE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,226.85
900267405	LANDON, PAUL E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 617.50
900266506	LANGE, CHANDRA A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,055.68
900267327	LANGHORST, MARIA E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 602.75
900267446	LAPRAY, MELISSA S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 65.00
105485	LARSEN, CAROL L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,706.08
900267245	LARSEN, DENISE J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,209.86
900266465	LARSEN, TAMARA L	AMMON	ID	06/20/2014	Payroll Expense	\$ 961.23
105551	LARSEN, TEARRA N	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 120.59
189504	LARSON DEANNA	IDAHO FALLS	ID	6/25/2014	travel per diem/New Tec	\$ 283.00
64552	LARSON JERRY	IDAHO FALLS	ID	6/26/2014	Camp T-shirts for VB 2	\$ 944.46
900267328	LARSON, DEANNA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,174.17
900267406	LARSON, GORDON A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,235.00
105511	LARSON, JILL M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,172.64
900266554	LARSON, MARINA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,028.04
105521	LARSON, SHERRI L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,386.50
900267447	LASKY, NANCY ANN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 552.50
105501	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,974.90
189505	LAWSON JULIE	IDAHO FALLS	ID	6/25/2014	tuition reimbursement	\$ 170.00
900266414	LAWSON, JULIE W	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,062.67
900266645	LEATHAM, VICKI J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,266.30
189645	LEE ANGELA	IDAHO FALLS	ID	6/27/2014	mileage	\$ 71.28
189646	LEE PESKY LEARNING CENTER	BOISE	ID	6/27/2014	Tier 2 Intervention usi	\$ 16,482.40
900266335	LEE, ANGELA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,835.37
900267329	LEHTO, SHELLY V	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,239.34
900266507	LEISHMAN, HEATHER S	AMMON	ID	06/20/2014	Payroll Expense	\$ 3,436.31
900267407	LEISTER, JULIE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 357.50
189647	LEMONS HOUSE MOVING INC	IDAHO FALLS	ID	6/27/2014	Trailer Moves	\$ 3,500.00
900267068	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,918.55
900266466	LENON, PATRICIA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,039.18
900266415	LESTER, JENELL C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 967.80
105575	LETZELTER, LINDSAY M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 90.00
900267361	LEWIS, AMY M	RIGBY	ID	06/20/2014	Payroll Expense	\$ 747.50
900266601	LEWIS, DIANE M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,963.11
189544	LIFEMAP ASSURANCE CO	SEATTLE	WA	6/26/2014	Payroll accrual	\$ 150.00
189544	LIFEMAP ASSURANCE CO	SEATTLE	WA	6/26/2014	Payroll accrual	\$ 1,278.29
189544	LIFEMAP ASSURANCE CO	SEATTLE	WA	6/26/2014	Payroll accrual	\$ 2,616.29
189544	LIFEMAP ASSURANCE CO	SEATTLE	WA	6/26/2014	Payroll accrual	\$ 206.04
189544	LIFEMAP ASSURANCE CO	SEATTLE	WA	6/26/2014	Payroll accrual	\$ (5.00)
189544	LIFEMAP ASSURANCE CO	SEATTLE	WA	6/26/2014	Payroll accrual	\$ 5.00

Check Number	Name	City	State	Check Date	Description	Amount
189544	LIFEMAP ASSURANCE CO	SEATTLE	WA	6/26/2014	Payroll accrual	\$ (5.00)
189544	LIFEMAP ASSURANCE CO	SEATTLE	WA	6/26/2014	Payroll accrual	\$ 5.00
900266975	LINCOLN, MARK J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,517.08
900266821	LINCOLN, PENNY A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,518.56
900266285	LINDBERG, LUCILLE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,041.42
189648	LINDEN PARK ELEMENTARY	IDAHO FALLS	ID	6/27/2014	Reimbursement for Rende	\$ 335.87
900266779	LINDLEY, LANCE J	IONA	ID	06/20/2014	Payroll Expense	\$ 7,170.33
900266375	LINDSEY, NEVA A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,023.99
900267246	LITTEER, ROBERT	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,212.97
189649	LITTLE CAESARS-ELCEE,INC.	HAILEY	ID	6/27/2014	Pizza	\$ 408.80
900267247	LITTLE, KIM L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,254.87
900266905	LITTLEFORD, BARBARA G	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,862.28
105552	LIU, DIANE WM	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,396.98
900267069	LIU, KEN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,804.62
189506	LIVINGSTON BRIANA	IDAHO FALLS	ID	6/25/2014	travel per diem/New Tec	\$ 283.00
900267330	LIVINGSTON, BRIANA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,188.75
900266976	LIVINGSTON, DAVID K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,534.78
900267331	LIVINGSTON, STACY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,767.00
900266508	LIZARRAGA, KITTY M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,487.34
900266906	LLOYD, PATRICK L	CHUBBUCK	ID	06/20/2014	Payroll Expense	\$ 3,899.70
900267448	LOCASCIO, DESTRY J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 325.00
900267145	LOFTHOUSE, VAL J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,246.97
900266336	LOFTUS, JULIE J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 887.49
900266509	LONG, DONNA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,247.56
189454	LONGFELLOW ELEMENTARY	IDAHO FALLS	ID	6/11/2014	Reimbursement	\$ 117.54
189454	LONGFELLOW ELEMENTARY	IDAHO FALLS	ID	6/11/2014	Reimbursement	\$ 241.69
189454	LONGFELLOW ELEMENTARY	IDAHO FALLS	ID	6/11/2014	Reimbursement	\$ 47.82
189454	LONGFELLOW ELEMENTARY	IDAHO FALLS	ID	6/11/2014	Reimbursement	\$ 150.00
900266337	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,069.45
900266646	LONGMORE, KINDY S	IONA	ID	06/20/2014	Payroll Expense	\$ 3,700.07
900266977	LOOSLIE, DONNA P	AMMON	ID	06/20/2014	Payroll Expense	\$ 1,141.55
900267248	LOPER, JARED M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,127.20
900266822	LOPEZ, BRENDA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,274.00
900266823	LORD, PATRICIA D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,259.31
900266978	LORDS, CARRIE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,359.18
900266979	LOTTE, TERRI L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 910.51
900267146	LOVE, MADELAINE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,755.42
900267408	LOVE, TIFFANY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 32.50
60470	LOWE'S	ATLANTA	GA	6/25/2014	shelving for school sto	\$ 331.24
900266980	LUCKAU, CAROLYN B	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,222.47
900266647	LUCKAU, RICHARD P	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,194.90
900267409	LUGO, JOSEPH D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,302.00

Check Number	Name	City	State	Check Date	Description	Amount
900266743	LUND, KAITLYN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,354.89
189650	LUNDAHL IRONWORKS	LOGAN	UT	6/27/2014	Longfellow Steel Supply	\$ 1,548.50
189650	LUNDAHL IRONWORKS	LOGAN	UT	6/27/2014	Boyes Steel Supply and	\$ 38,161.27
900267449	LYBBERT, ANGELA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 195.00
900267147	MACAUSLAND, LYNN E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,844.17
900267070	MACHUGA, LEE N	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 238.99
900267071	MACHUGA, ROBERTA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,580.20
900267332	MALAN, HEIDI E	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 1,165.15
900266648	MALCOM, KATHLEEN H	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,998.13
900266824	MANLEY, ALEXA E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,427.81
900266416	MANLEY, CHRISTOPHER L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,716.42
900266338	MANN, TONI L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,696.20
900266555	MARCON, CHERRY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 514.66
900266649	MARJONEN, TERRA A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,671.74
900266376	MARKISS, SHAWNA K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 908.01
900266981	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,489.76
189651	MARSHALL DEBORAH	SHELLEY	ID	6/27/2014	mileage	\$ 500.06
900266286	MARSHALL, DEBORAH	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 7,868.55
900266744	MARSHALL, JULIE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,158.43
900267377	MARSHALL, KELLI	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,546.25
900266467	MARSHALL, MICHAEL G	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 7,027.00
900267362	MARSHBANK, HEATHER M	SUWANEE	GA	06/20/2014	Payroll Expense	\$ 3,196.85
189473	MARTIN KERRY	IDAHO FALLS	ID	6/17/2014	Travel per diems/trans	\$ 455.30
900266982	MARTIN, CHAD S	RIGBY	ID	06/20/2014	Payroll Expense	\$ 6,801.83
900266825	MARTIN, KAREN M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,104.39
900267148	MARTIN, KELLE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,797.50
900266287	MARTIN, KERRY T	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,550.83
900267149	MARTIN, MARCO	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,551.37
900266377	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,219.25
900267309	MARZOLF, DIANNA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,808.30
900267072	MASON, MITZIE J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 763.81
189652	MATERIALS TESTING & INSPE	BOISE	ID	6/27/2014	Edgemont Inspections	\$ 1,047.00
189652	MATERIALS TESTING & INSPE	BOISE	ID	6/27/2014	Bunker Testing	\$ 220.00
105536	MATHEWS, CYNTHIA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,098.25
105528	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,314.82
900266378	MATICH, KAYLA E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,354.49
900266510	MATOSICH, ANITA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,022.56
900267469	MATSON, KRISTIN G	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 317.93
900266650	MATTHEWS, GLENDA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,184.22
900267073	MATZ, JUDITH A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,360.77
900266651	MAUGHAN, REBECCA A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,305.07
900266602	MAURER, TERRA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 990.27

Check Number	Name	City	State	Check Date	Description	Amount
900267150	MAYES, KRISTA K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,334.52
900266468	MCAFFEE, DEBRA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 791.02
900266907	MCAFFEE, ELLIE R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,368.92
900266695	MCBRIDE, STACY M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,010.03
900266780	MCCALL, KIMI L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,813.22
900266379	MCCALVY, TIFFANY S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,538.74
189653	MCCARTNEY CARA	IDAHO FALLS	ID	6/27/2014	mileage	\$ 17.34
900266288	MCCARTNEY, CARA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,084.33
13699	MCCARTY CARRIE	IDAHO FALLS	ID	6/10/2014	fee refund	\$ (24.00)
900267151	MCCARTY, MARTIN D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,167.62
189654	MCCI	TALLAHASSEE	FL	6/27/2014	software licensing and	\$ 965.32
189654	MCCI	TALLAHASSEE	FL	6/27/2014	Additional Laserfiche n	\$ 13,962.69
105502	MCCLERNON, ROBERT J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,819.53
900267074	MCCOMAS, KAREN V	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,865.89
60455	MCCOY EMILY	IDAHO FALLS	ID	6/13/2014	reimburse movie theater	\$ 80.00
900267249	MCCOY, EMILY J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,175.40
900267152	MCCUBBIN, JAMES E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,604.42
900266556	MCELROY, DEBORAH L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,992.15
900266908	MCGARRY, MICHELLE C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,463.08
105472	MCGARY, BRYAN J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,596.36
189655	MCGUIRE SHARON	IDAHO FALLS	ID	6/27/2014	mileage	\$ 50.34
900267294	MCGUIRE, SHARON L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,517.47
900267020	MCGUYER, MICHAEL D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,240.19
900267153	MCGUYER, REBECCA A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,495.50
900266745	MCKAY, JERI L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,125.16
900266696	MCKELVEY, MARGARET E	MACKAY	ID	06/20/2014	Payroll Expense	\$ 4,967.78
900266603	MCKENNA, D'ANN E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,034.87
900266652	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,717.49
900266826	MCKINLAY, WENDY C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,919.81
900267333	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 790.02
900266983	MCLELLAN, CONNIE R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,704.28
900266827	MCMULLEN, AMY F	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,851.31
189656	MCMURTREY ALAN	IDAHO FALLS	ID	6/27/2014	mileage	\$ 132.00
900267250	MCMURTREY, ALAN R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,696.63
189657	MEADOW GOLD DAIRIES	DENVER	CO	6/27/2014	milk bills	\$ 5,355.46
900267021	MEAGHER, CAROLINE E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,264.71
900266339	MEANS, JESSICA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,880.09
189658	MECHAM DIANE	IDAHO FALLS	ID	6/27/2014	mileage	\$ 32.34
900266340	MECHAM, DIANE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,877.11
900266341	MECHAM, GERALDINE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 870.74
900267310	MEIKLE, DORAL KENT	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,391.00
900266697	MELDRUM, JULIE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,682.95

Check Number	Name	City	State	Check Date	Description	Amount
900266417	MENA, ANA N	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,026.79
900267410	MENSER, PAUL	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 990.00
900266653	MERCADO, CHRISTINA A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,279.80
900266418	MERKLEY, PAMELA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,259.92
900266746	MERZLOCK, RENAE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,003.62
189507	MEULEMAN MOLLERUP	BOISE	ID	6/25/2014	services Case # 4300	\$ 3,757.50
900267154	MEYER, CHASE M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,335.29
900266984	MICEK, MONICA S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,612.25
189659	MICRON CPG	CHICAGO	IL	6/27/2014	Upgrade for HP-Compaq	\$ 1,628.34
189660	MIKE'S MUSIC	IDAHO FALLS	ID	6/27/2014	Open P.O. for sound equ	\$ 33.55
189660	MIKE'S MUSIC	IDAHO FALLS	ID	6/27/2014	Open P.O. for parts for	\$ 27.99
189660	MIKE'S MUSIC	IDAHO FALLS	ID	6/27/2014	Open P.O. for sound equ	\$ 1,099.14
189660	MIKE'S MUSIC	IDAHO FALLS	ID	6/27/2014	Open P.O. for parts for	\$ 959.99
189660	MIKE'S MUSIC	IDAHO FALLS	ID	6/27/2014	Open P.O. for sound equ	\$ 118.56
189660	MIKE'S MUSIC	IDAHO FALLS	ID	6/27/2014	Bose L1 Model II System	\$ 2,698.00
189660	MIKE'S MUSIC	IDAHO FALLS	ID	6/27/2014	OPEN PO for Mike's Musi	\$ 3,305.60
189660	MIKE'S MUSIC	IDAHO FALLS	ID	6/27/2014	OPEN PO for Mike's Musi	\$ 639.98
900266909	MILLAN, JENNIFER J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,223.64
900267251	MILLER, BARBARA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,115.39
105589	MILLER, JOHN C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 455.00
900266557	MILLER, KELLIE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,755.19
900266419	MILLER, LAURA	REXBURG	ID	06/20/2014	Payroll Expense	\$ 3,695.00
900267075	MILLER, PAM A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 577.76
900267450	MILLER, PEGGY K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 780.00
900266698	MILLER, RACHEL A	RIGBY	ID	06/20/2014	Payroll Expense	\$ 5,885.10
900266289	MILLER, RENE M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,423.77
900266747	MILLER, TERRY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,554.25
900267252	MILLS, PERRY A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,362.72
189661	MINERT & ASSOCIATES INC	MERIDIAN	ID	6/27/2014	DOT Drug testing	\$ 265.00
900266910	MITCHELL, KATHY A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,656.24
900266911	MITCHELL, REX G	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,249.69
900266654	MOLINA, CRYSTAL N	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,082.74
900266342	MOLINO, DIANA C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,123.91
105473	MOLINO, PETER S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,924.68
900267253	MONK, DARIN M	AMMON	ID	06/20/2014	Payroll Expense	\$ 5,007.10
900266343	MONK, NANCY A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 986.18
900266511	MONK, STEPHANIE M	AMMON	ID	06/20/2014	Payroll Expense	\$ 842.48
900267334	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,900.30
900266290	MORENO, BRANDI D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,609.23
189662	MORETZ BYRAUN	IDAHO FALLS	ID	6/27/2014	mileage	\$ 140.80
105590	MOREY, PATRICIA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 436.00
64547	MORGAN COURTNEY	IDAHO FALLS	ID	6/24/2014	Yearbook Camp Per Diem,	\$ 166.00

Check Number	Name	City	State	Check Date	Description	Amount
900267155	MORGAN, COURTNEY	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,625.11
900266781	MORGAN, KRISTEN A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 769.56
900266380	MORGAN, MARGARET	RIGBY	ID	06/20/2014	Payroll Expense	\$ 1,347.18
900266699	MORGAN, MARK R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,625.10
105605	MORGAN, MARLA R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 130.00
900267076	MORGAN, ROGER T	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 264.95
900266344	MORGAN, TRACY S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,076.38
900267363	MORREALE, BERLINDA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 900.13
900267411	MORREALE, STEVEN A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 682.50
900267254	MORRIS, ROBERT W	AMMON	ID	06/20/2014	Payroll Expense	\$ 5,680.05
900267451	MORRIS, SANDRA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 910.00
900266420	MORRISON, MARCI	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,441.46
105614	MORRISON, TODD F	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 91.13
105480	MORTENSEN, JANINE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,570.72
900266700	MORTENSEN, PENNY A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,091.48
900266912	MOSHER, KADDY E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 969.57
900267022	MOSS, BRUCE W	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,606.03
900266291	MOSS, CANDIS C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 458.28
900266381	MOSS, NANCY J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,987.60
105497	MOULTON, NORMA Y	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,137.60
900267156	MOULTON, SHARI V	FIRTH	ID	06/20/2014	Payroll Expense	\$ 4,113.11
13946	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	6/9/2014	water/cooler rental	\$ 41.00
10081	MOUNTAIN VIEW CHARITY	IDAHO FALLS	ID	6/17/2014	Compass Cancer Awarenes	\$ 2,338.48
900266604	MUELLER, STEVE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,525.21
900267364	MULLEN, TRISTIAN N	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 838.81
900267452	MULLIC, EMILY M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 434.25
900267378	MULLIN, SUSAN F	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 287.25
900267077	MULLINS, REBECCA ANNE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 497.66
900266913	MURAWSKI, RACHEL A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,700.83
900266345	MURDOCH, LORI D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,507.89
900266985	MURDOCK, JENNIFER	AMMON	ID	06/20/2014	Payroll Expense	\$ 5,949.53
900266914	MURPHY, AMY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,126.77
900266782	MURPHY, LOIS L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,046.22
900266748	MURRAY, MARY C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,195.22
105615	MURRAY, REBECCA A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 205.29
900267453	MYERS, PAM	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 617.50
900266382	NADAULD, SHEILA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,061.11
105606	NAKAMURA, COLETTE M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 650.00
189663	NAPA AUTO PARTS	TWIN FALLS	ID	6/27/2014	Open PO for Parts	\$ 620.40
189663	NAPA AUTO PARTS	TWIN FALLS	ID	6/27/2014	Open PO for Parts	\$ 420.54
900266701	NARDINI, TAMMY J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 991.88
900267311	NARUS, KAREN M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 881.17



Check Number	Name	City	State	Check Date	Description	Amount
900267365	NATE, JEFF K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 933.69
900266512	NATE, KIM L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,688.31
900267157	NAWROCKI, JULIE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,402.05
64527	NBC CAMPS	SPOKANE	WA	6/6/2014	Basketball Camp FeeTea	\$ 1,925.00
900267454	NEBEKER, CINDY A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 612.94
900267366	NEIDNER, MELISSA A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 34.00
900267078	NEILSON, BRENT D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 71.28
900266749	NEITZEL, CHERYL R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,328.89
900266383	NELSON, AMANDA S	BLACKFOOT	ID	06/20/2014	Payroll Expense	\$ 3,148.50
900267255	NELSON, BARBARA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,203.63
900266986	NELSON, DEBRA K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,091.63
900266346	NELSON, JANICE M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 970.20
900266605	NELSON, TAMERA K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,492.87
189664	NEURILINK LLC	BOISE	ID	6/27/2014	Document Camera	\$ 382.01
189664	NEURILINK LLC	BOISE	ID	6/27/2014	Samsung Digital Present	\$ 277.21
189665	NEW TECHNOLOGY NETWORK LL	CINCINNATI	OH	6/27/2014	3 years of support from	\$ 92,700.00
900267158	NEWMAN, DENISE Y	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,152.68
105607	NICHOLS, DIANNE F	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 68.00
900267079	NICHOLS, JANICE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 489.11
900267256	NICHOLS, LINDA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,235.42
900266292	NICHOLS, TAWNYA E	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 1,753.35
900267257	NIELSEN, RULON DAVID	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,042.76
900266293	NIESLANIK, CRYSTAL A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,478.40
900267159	NOBLE, ALISON L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,811.54
900266828	NOLES, VICTOR M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,908.39
189474	NORCO, INC	BOISE	ID	6/17/2014	cylinder rental	\$ 85.56
900266513	NORMAN, JONI R	AMMON	ID	06/20/2014	Payroll Expense	\$ 655.86
900267412	NORRELL, KAREN J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,319.00
189666	NORTHWEST ELEVATOR & CONT	HAYDEN	ID	6/27/2014	Longfellow Conveying Sy	\$ 13,778.42
211641	NORTHWEST NAZARENE	NAMPA	ID	6/11/2014	Credit	\$ 240.00
189376	NORTHWEST NAZARENE	NAMPA	ID	6/24/2014	14 reg Life skills / 14	\$ (1,680.00)
189508	NORTHWEST NAZARENE	NAMPA	ID	6/25/2014	14 reg Life skills / 14	\$ 1,620.00
900267470	NOVAK, DREMA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 969.57
900267160	NOVASCONE, KRISTA A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,783.96
900266750	NUKAYA, IRENE M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,365.97
900267258	NUKAYA, RADEANE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,348.88
105533	NUTT, FONDELL	RIRIE	ID	06/20/2014	Payroll Expense	\$ 925.97
900267259	OBERHANSLEY, JASON W	REXBURG	ID	06/20/2014	Payroll Expense	\$ 777.63
900266558	O'BRIEN, DOROTHY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 990.29
105576	OCHI, GAIL H	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 260.00
900266384	O'DELL, JENNA R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,218.49
105553	OGREN, LAURA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 333.63

Check Number	Name	City	State	Check Date	Description	Amount
189455	OKESON ASHLEY	IDAHO FALLS	ID	6/11/2014	IDLA refund	\$ 75.00
900266347	OLDHAM, GLORIA	AMMON	ID	06/20/2014	Payroll Expense	\$ 5,893.12
900267335	OLEA CUEVAS, DIANA V	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 751.55
900267260	OLIVER, SHARON L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,827.84
900266606	OLNEY, PATRICIA N	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,227.80
189456	OLSEN DEBORA	AMMON	ID	6/11/2014	travel per diem	\$ 167.00
900267080	OLSEN, DEBORA L	AMMON	ID	06/20/2014	Payroll Expense	\$ 2,091.91
900267379	OLSEN, ELIZABETH A	FIRTH	ID	06/20/2014	Payroll Expense	\$ 260.00
900266348	OLSEN, MARSHA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,316.61
900266915	OLSEN, NICK	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,309.89
900267261	OLSEN, PAM K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,962.59
900266294	OLSEN, V FAYE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,071.29
105522	OLSON, KRISTINE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 524.57
900266655	OLSON, MINDY S	RIGBY	ID	06/20/2014	Payroll Expense	\$ 1,769.91
900267161	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,779.17
105491	OQUINN, LARENA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 965.30
900266987	ORAM, TAMI D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,741.44
60456	ORCHARD DARCI	IDAHO FALLS	ID	6/13/2014	per diem and mileage to	\$ 352.32
900266607	ORCHARD, DARCI K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,118.90
900266608	ORCUTT, HAYLEY D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,215.81
900266421	ORR, AMY M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,101.75
900267023	ORTON, CHRIS A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,167.62
900267373	OSBORNE, BARBARA A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,146.62
189667	OSGOOD LACEY	AMMON	ID	6/27/2014	MILEAGE	\$ 16.85
900266469	OSGOOD, LACEY D	AMMON	ID	06/20/2014	Payroll Expense	\$ 4,724.67
900267162	OSTERGAR, NAOMI J	AMMON	ID	06/20/2014	Payroll Expense	\$ 1,741.75
60457	OSWALD LYNDON	IDAHO FALLS	ID	6/13/2014	per diem and mileage to	\$ 684.20
189509	OWEN CATHY	IDAHO FALLS	ID	6/25/2014	travel per diem/New Tec	\$ 283.00
900266295	OWEN, CARL R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,611.50
900266916	OWEN, CATHY	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,713.66
900267367	OWENS, MARTHA LOUISE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 130.00
900266917	OWENS, RICHARD L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,970.31
900267081	OWENS, TERI L	RIGBY	ID	06/20/2014	Payroll Expense	\$ 1,688.93
189510	P2 SOLUTIONS	IDAHO FALLS	ID	6/25/2014	services	\$ 2,250.00
189668	PACE CLAIRE	IDAHO FALLS	ID	6/27/2014	mileage	\$ 13.42
105619	PACE, CLAIRE J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,080.63
900266918	PACK, LISA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 823.94
900266559	PACKER, DONNA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,068.28
900266829	PAINE, SHARON S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,713.56
900266830	PAINTER, PATRICIA A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,246.71
189669	PAPA MURPHY'S	IDAHO FALLS	ID	6/27/2014	Pizza	\$ 1,856.25
189669	PAPA MURPHY'S	IDAHO FALLS	ID	6/27/2014	overpayment on # 30864	\$ (33.75)

Check Number	Name	City	State	Check Date	Description	Amount
900266470	PAPAIOANNOU, ROBIN M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,962.50
900266609	PASSMORE, BRENDA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,644.87
900267024	PAULK, DARBY J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,602.40
900266514	PAULSEN, SHERRY	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,340.73
900267368	PAVLOCK, CHRISTINA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 984.96
900266831	PAWELKO, MARY J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,109.36
900267163	PAWLOSKY, NANCY J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,651.83
900266988	PEARSON, SONYA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,007.82
900266989	PECK, KAREN K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,613.58
900267476	PEILA, MICHAEL A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,743.81
900266471	PENNY, BEVERLY A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 807.68
189511	PEREZ TAMARA	IDAHO FALLS	ID	6/25/2014	travel per diem/New Tec	\$ 283.00
900266832	PEREZ, ANNETTE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,899.39
900266515	PEREZ, ELIZABETH L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,075.36
900267336	PEREZ, TAMARA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,176.75
900266472	PERINO, MAURINE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,559.59
900266656	PERKES, AMY	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,082.17
900267413	PERKES, THEO D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 260.00
189670	PERMA-BOUND BOOKS	JACKSONVILLE	IL	6/27/2014	Library books	\$ 18.68
105608	PERRY, DWIGHT D	AMMON	ID	06/20/2014	Payroll Expense	\$ 260.00
900267262	PERRY, JAMES	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,777.72
900266919	PERRY, MEIGHAN B	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,062.33
105580	PERRY, WANDA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 975.00
900266657	PETERSEN, JENNIFER	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,925.63
900266296	PETERSEN, JUDI A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,041.42
900266658	PETERSEN, KELLIE C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,893.99
105534	PETERSEN, NICHOLAS C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 107.60
900266297	PETERSEN, REBECCA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,872.66
900266702	PETERSON, TIFFINY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,043.47
900267164	PETTINGILL, DONNA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,279.93
900266751	PETTINGILL, PAMELA C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,269.67
900267455	PFAENDER, JANET GAIL	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 97.50
900266473	PHILLIPP, SONDRAS	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,865.38
105512	PHILLIPS, RITA F	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 931.62
900266920	PHILLIPS, ROXANN S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,509.89
189671	PHOENIX FIRE PROTECTION	NAMPA	ID	6/27/2014	Longfellow Fire Suppres	\$ 1,995.00
189671	PHOENIX FIRE PROTECTION	NAMPA	ID	6/27/2014	Erickson Fire Suppressi	\$ 4,530.85
900267025	PICANCO, DAVID W	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 3,170.93
900266833	PICANCO, JENNIFER A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 988.75
900267082	PICANCO, KATHLEEN D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,272.18
900266990	PICKERING, SUZANNE D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,462.10
900266834	PINCOCK, NICHOLE V	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,215.97

Check Number	Name	City	State	Check Date	Description	Amount
900267263	PINKHAM, LISE K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,161.62
60447	PINNACLE PROMOTIONS INC.	BERKELEY LAKE	CA	6/10/2014	sunglasses Track Club	\$ 134.99
189672	PITNEY BOWES INC	PITTSBURGH	PA	6/27/2014	MAR-Jun lease # 405	\$ 2,060.04
189673	PLAN ONE ARCHITECTS	ROCK SPRINGS	WY	6/27/2014	Roofing Architect	\$ 45.70
189673	PLAN ONE ARCHITECTS	ROCK SPRINGS	WY	6/27/2014	Roofing Architect	\$ 725.49
189673	PLAN ONE ARCHITECTS	ROCK SPRINGS	WY	6/27/2014	Roofing Architect	\$ 132.56
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	OPEN PO FOR PLATT ELEC'	\$ 43.76
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	OPEN PO FOR PLATT ELEC'	\$ 102.89
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	OPEN PO FOR PLATT ELEC'	\$ 47.43
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	OPEN PO FOR PLATT ELEC'	\$ 26.23
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	OPEN PO FOR PLATT FOR C	\$ 470.00
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	OPEN PO FOR PLATT ELEC'	\$ 53.44
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	OPEN PO FOR PLATT ELEC'	\$ 67.41
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	Skyline Science Remodel	\$ 969.79
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	Skyline Science Remodel	\$ 5,668.49
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	Skyline Science Remodel	\$ 81.29
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	Skyline Science Remodel	\$ 1,166.86
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	Skyline Summer Project	\$ 947.53
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	OPEN PO FOR PLATT ELEC'	\$ 154.30
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	Skyline Summer Project	\$ 563.28
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	Skyline Summer Project	\$ 2,074.44
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	Skyline Summer Project	\$ 8.40
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	Skyline Summer Project	\$ 784.00
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	Skyline Summer Project	\$ 25.20
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	Skyline Summer Project	\$ 12.22
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	Skyline Summer Project	\$ 136.11
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	OPEN PO FOR PLATT FOR C	\$ 720.58
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	OPEN PO FOR PLATT FOR C	\$ 131.48
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	Skyline Science Remodel	\$ 1,479.58
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	OPEN PO FOR PLATT FOR C	\$ 299.68
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	OPEN PO FOR PLATT FOR C	\$ 14.70
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	Skyline Summer Project	\$ 7,503.74
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	OPEN PO FOR PLATT FOR C	\$ 82.87
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	OPEN PO FOR PLATT FOR C	\$ 251.87
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	OPEN PO FOR PLATT FOR C	\$ 301.99
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	Skyline Summer Project	\$ 40.16
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	OPEN PO FOR PLATT FOR C	\$ 205.00
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	OPEN PO FOR PLATT FOR C	\$ 134.93
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	OPEN PO FOR PLATT FOR C	\$ 270.00
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	OPEN PO FOR PLATT FOR C	\$ 216.60
189674	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/27/2014	OPEN PO FOR PLATT FOR C	\$ 16.80
900266516	PLUM, SHERA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,022.56

Check Number	Name	City	State	Check Date	Description	Amount
900266385	POND, HEIDI	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,198.13
900266752	PORTER, BONNIE A	AMMON	ID	06/20/2014	Payroll Expense	\$ 5,347.72
189675	PORTREY RENEE	AMMON	ID	6/27/2014	mileage	\$ 195.80
900266991	PORTREY, RENEE	AMMON	ID	06/20/2014	Payroll Expense	\$ 4,936.04
900267165	POTTER, LYDIA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,215.15
105492	POTTER, SANDY J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,067.42
900266992	POWELL, CHERI	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,993.59
900267264	POWELL, KENDRA E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,977.36
900266783	PRATT, BRIANA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,674.89
900267083	PRATT, MARK C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,598.65
189676	PRECISION GLASS	POCATELLO	ID	6/27/2014	Edgemont Windows	\$ 5,954.40
900267084	PREECE, BRENT T	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,384.61
189677	PREMIER PAVING	AMMON	ID	6/27/2014	Bush Asphalt Repairs	\$ 5,635.00
189677	PREMIER PAVING	AMMON	ID	6/27/2014	Bush Asphalt	\$ 18,331.00
189678	PREMIER SCHOOL AGENDAS IN	CHICAGO	IL	6/27/2014	Student planners	\$ 534.00
189678	PREMIER SCHOOL AGENDAS IN	CHICAGO	IL	6/27/2014	credit Student planners	\$ (27.72)
900266993	PRICE, AMANDA J	AMMON	ID	06/20/2014	Payroll Expense	\$ 933.66
900267166	PRICE, ERYN W	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,257.33
900266560	PRICE, SHERYL L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,062.38
900266386	PRIEST, HEATHER M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,881.15
189679	PRO POWER	IDAHO FALLS	ID	6/27/2014	Grounds Equipment	\$ 2,088.28
900267414	PRUDENT, JEFFREY W	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 65.00
900266610	PRUDENT, VICKI L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,585.12
189457	PUBLIC EMPLOYEE	BOISE	ID	6/11/2014	Years of service purcha	\$ 47,861.37
480	PUBLIC EMPLOYEE	BOISE	ID	6/24/2014	Payroll accrual	\$ 22,718.09
480	PUBLIC EMPLOYEE	BOISE	ID	6/24/2014	Payroll accrual	\$ 62,891.55
480	PUBLIC EMPLOYEE	BOISE	ID	6/24/2014	Payroll accrual	\$ 280,369.70
480	PUBLIC EMPLOYEE	BOISE	ID	6/24/2014	Payroll accrual	\$ 9,727.12
480	PUBLIC EMPLOYEE	BOISE	ID	6/24/2014	Payroll accrual	\$ 2,344.81
480	PUBLIC EMPLOYEE	BOISE	ID	6/24/2014	Payroll accrual	\$ 7,000.23
480	PUBLIC EMPLOYEE	BOISE	ID	6/24/2014	Payroll accrual	\$ 31,112.56
480	PUBLIC EMPLOYEE	BOISE	ID	6/24/2014	Payroll accrual	\$ 1,082.71
480	PUBLIC EMPLOYEE	BOISE	ID	6/24/2014	Payroll accrual	\$ (375.44)
480	PUBLIC EMPLOYEE	BOISE	ID	6/24/2014	Payroll accrual	\$ (41.79)
480	PUBLIC EMPLOYEE	BOISE	ID	6/24/2014	Payroll accrual	\$ 375.44
480	PUBLIC EMPLOYEE	BOISE	ID	6/24/2014	Payroll accrual	\$ 41.79
189527	PUETZ BRANDY	IDAHO FALLS	ID	6/25/2014	IDLA refund	\$ 75.00
60432	PYPER REBECCA	IDAHO FALLS	ID	6/6/2014	graduation program 2014	\$ 75.00
900266994	QUADE, MARGARET M	LEWISVILLE	ID	06/20/2014	Payroll Expense	\$ 5,707.42
189680	QUALITY STEEL INC	IDAHO FALLS	ID	6/27/2014	Edgemont Steel Supply &	\$ 36,746.82
900267265	QUEBBEMAN, VICKI L	AMMON	ID	06/20/2014	Payroll Expense	\$ 1,305.15
900266349	QUIROGA, MIREYA G	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,312.91

Check Number	Name	City	State	Check Date	Description	Amount
189681	R&S DISTRIBUTING	IDAHO FALLS	ID	6/27/2014	Skyline Burnisher	\$ 3,195.00
60471	RAFT RESOURCE AREA FOR TE	SAN JOSE	CA	6/25/2014	supplies ISTEM	\$ 4,068.81
900266753	RAGAN, JULIE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,096.42
900266754	RALSTON, MARGARET R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,142.31
900266921	RAMIREZ, JUANA I	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 969.57
900266835	RAMIREZ, TERESA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,258.90
189475	RANDALL ALAYNE	IDAHO FALLS	ID	6/17/2014	IDLA refund for dropped	\$ 150.00
900266755	RANDALL, JOCIE V	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,026.00
900267415	RANGEL, ALYSSA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,007.50
900266756	RANSON, JENNIFER L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,103.91
900267266	RAPP, MARK RUSSELL	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,082.98
189512	RASMUSSEN MARIE	RIGBY	ID	6/25/2014	travel per diem/New Tec	\$ 283.00
189682	RASMUSSEN NATALIE	IDAHO FALLS	ID	6/27/2014	IDLA refund	\$ 75.00
900266995	RASMUSSEN, CORBIN G	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,924.27
900266422	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,089.17
900267416	RASMUSSEN, JENNA N	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 520.00
900267337	RASMUSSEN, MARIE J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,604.00
900266996	RASMUSSEN, RENEE J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,002.46
900267085	RAY, DONALD M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,656.63
900266836	RAY, EVELYN R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,168.98
900267086	RAY, LALANI	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,019.14
900267167	RAYMOND, STACIE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,132.98
189683	READ NATURALLY	ST. PAUL	MN	6/27/2014	Read Naturally Live	\$ 1,248.29
189683	READ NATURALLY	ST. PAUL	MN	6/27/2014	Read Naturally Live	\$ 1,442.67
189684	RECREATION TODAY OF IDAHO	NAMPA	ID	6/27/2014	Playground Equipment	\$ 3,330.73
189684	RECREATION TODAY OF IDAHO	NAMPA	ID	6/27/2014	Playground Equipment	\$ -
189684	RECREATION TODAY OF IDAHO	NAMPA	ID	6/27/2014	Playground Equipment	\$ 2,915.24
189684	RECREATION TODAY OF IDAHO	NAMPA	ID	6/27/2014	Playground Equipment	\$ 1,087.77
189684	RECREATION TODAY OF IDAHO	NAMPA	ID	6/27/2014	Playground equipment	\$ 1,087.77
105581	REDMOND, JAMES N	AMMON	ID	06/20/2014	Payroll Expense	\$ 455.00
900266423	REEB, MARGRET M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,975.16
900266561	REED, LILA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,058.09
900266837	REED, MARY	AMMON	ID	06/20/2014	Payroll Expense	\$ 5,560.97
900266562	REED, MELISSA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,731.77
900267168	REED, STEFANIE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,995.84
900267456	REEDER, KIM	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 667.75
900266784	REHFIELD, JILLIAN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,008.22
189513	REMSBURG STEPHANIE	IDAHO FALLS	ID	6/25/2014	travel per diem/New Tec	\$ 283.00
900267338	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,836.50
189685	RENAISSANCE LEARNING INC	SAINT PAUL	MN	6/27/2014	100 Licenses for Englis	\$ 499.00
189685	RENAISSANCE LEARNING INC	SAINT PAUL	MN	6/27/2014	100 Licenses for Englis	\$ 499.00
189685	RENAISSANCE LEARNING INC	SAINT PAUL	MN	6/27/2014	100 Licenses for Englis	\$ 499.00

Check Number	Name	City	State	Check Date	Description	Amount
189685	RENAISSANCE LEARNING INC	SAINT PAUL	MN	6/27/2014	100 Licenses for Englis	\$ 499.00
189685	RENAISSANCE LEARNING INC	SAINT PAUL	MN	6/27/2014	100 Licenses for Englis	\$ 499.00
189686	RESTAURANT & STORE EQUIPM	SALT LAKE CITY	UT	6/27/2014	Booster Heater Electric	\$ 2,000.35
189686	RESTAURANT & STORE EQUIPM	SALT LAKE CITY	UT	6/27/2014	Southbend Range	\$ 5,579.00
189686	RESTAURANT & STORE EQUIPM	SALT LAKE CITY	UT	6/27/2014	HD Range	\$ 6,083.61
189686	RESTAURANT & STORE EQUIPM	SALT LAKE CITY	UT	6/27/2014	Convection Oven	\$ 2,985.00
900267169	RHODES, STACY L	IONA	ID	06/20/2014	Payroll Expense	\$ 4,824.67
900266298	RICE, BARBARA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,397.49
189687	RICHARDSON CONCRETE INC	SHELLEY	ID	6/27/2014	Boyes Concrete	\$ 22,953.57
189687	RICHARDSON CONCRETE INC	SHELLEY	ID	6/27/2014	Longfellow Concrete	\$ 12,920.00
189687	RICHARDSON CONCRETE INC	SHELLEY	ID	6/27/2014	Edgemont Concrete	\$ 6,650.00
900266517	RICHARDSON, TERESA E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,924.89
900266703	RICHHART, REBEKAH J	AMMON	ID	06/20/2014	Payroll Expense	\$ 4,343.76
900267170	RICKS, BRIAN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,815.26
900266611	RICKS, SHANNON K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 672.03
189688	RIEDELBACH TASHA	IDAHO FALLS	ID	6/27/2014	mileage	\$ 33.13
900266299	RIEDELBACH, TASHA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,806.42
900266612	RIGBY, TAMI J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,634.96
900266474	RIGGS, DAVID J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,563.51
900266300	RIGGS, HEATHER L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,320.19
105554	RISH, MERRILYNE S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,674.36
189689	RIVERSIDE PUBLISHING CO	CHICAGO	IL	6/27/2014	test booklets	\$ 840.15
189690	RIVERSIDE SERVICE GROUP I	IDAHO FALLS	ID	6/27/2014	services	\$ 1,439.26
105569	ROAN, MICHELLE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,541.57
900267267	ROBB, DELYNN A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,707.23
900266785	ROBBINS, NANCY	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,259.31
900266613	ROBERTS, AMY N	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,852.53
900266387	ROBERTS, JESSICA A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,665.99
900266475	ROBERTS, KELLY E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,052.71
105591	ROBINSON, CAROL N	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 957.50
900267339	ROBINSON, KELLI A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,907.67
900266997	ROBINSON, MARY E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,491.03
900267268	ROBINSON, TERESA D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,819.67
900266838	ROBISON, KATHRYN S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,231.14
900267269	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,528.28
189476	ROCHELLE GAIL	IDAHO FALLS	ID	6/17/2014	travel per diem/Trans/B	\$ 422.04
900266301	ROCHELLE, GAIL A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 7,212.88
189691	ROCHESTER 100 INC	ROCHESTER	NY	6/27/2014	Homework folders	\$ 644.00
189692	RODDA PAINT CO	PORTLAND	OR	6/27/2014	Paint	\$ 2,392.96
900267171	RODEL, VALERIE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,856.39
900267172	RODERICK, TERI D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,565.75
900267270	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,104.73

Check Number	Name	City	State	Check Date	Description	Amount
900266922	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,261.24
900267271	ROGERS, DANA E	RIGBY	ID	06/20/2014	Payroll Expense	\$ 4,587.97
900266424	ROGERS, JOYCE M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,096.08
900266518	ROGERS, ROCHELLE	RIGBY	ID	06/20/2014	Payroll Expense	\$ 3,436.31
900266704	ROMERO, REBECCA C	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 4,082.17
900267272	ROMERO, SERGIO	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 3,774.38
900266350	ROOD, SHANNON M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 904.72
900266998	ROSE, DEBORAH A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,018.33
900266563	ROSE, RUTH ANN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,040.10
105474	ROSEBERRY, DAMIEN JAMES DUA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 968.86
900267477	ROULEAU, DEBRA KAY	AMMON	ID	06/20/2014	Payroll Expense	\$ 1,939.38
900266786	ROVIG, BARBARA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,808.22
900267026	RUBIO, AMY A	AMMON	ID	06/20/2014	Payroll Expense	\$ 2,871.11
900266705	RUBIO, ANGELICA C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,326.41
189693	RUDD CURTIS	IDAHO FALLS	ID	6/27/2014	mileage	\$ 14.08
900267173	RUDD, CURTIS J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,183.83
900267174	RUDOLF, CARLA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,280.76
900266564	RUIZ, LEZLIE C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,010.36
900267087	RUMSEY, TAMARA S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,730.99
189694	RUSH EQUIPMENT CO INC	IDAHO FALLS	ID	6/27/2014	Kitchen small wares	\$ 119.25
900266519	RUSH, DAWNYEL M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 873.00
900267465	RUSH, STEPHEN K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 523.77
900266302	SAKAGUCHI, VICTOR M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,641.72
900266614	SAKOTA, MICHELLE	RIGBY	ID	06/20/2014	Payroll Expense	\$ 1,364.26
900266425	SALISBURY, VICKIE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,086.92
105609	SAMMONS, MARY STEPHANIE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 506.18
13947	SAM'S CLUB DIRECT	ATLANTA	GA	6/9/2014	Misc classroom, school	\$ 77.62
13947	SAM'S CLUB DIRECT	ATLANTA	GA	6/9/2014	Misc classroom, school	\$ 613.04
13947	SAM'S CLUB DIRECT	ATLANTA	GA	6/9/2014	Misc classroom, school	\$ 236.14
13947	SAM'S CLUB DIRECT	ATLANTA	GA	6/9/2014	Misc classroom, school	\$ 492.99
13947	SAM'S CLUB DIRECT	ATLANTA	GA	6/9/2014	Misc classroom, school	\$ 165.25
13947	SAM'S CLUB DIRECT	ATLANTA	GA	6/9/2014	Misc classroom, school	\$ 193.92
13947	SAM'S CLUB DIRECT	ATLANTA	GA	6/9/2014	Misc classroom, school	\$ 28.39
13947	SAM'S CLUB DIRECT	ATLANTA	GA	6/9/2014	Misc classroom, school	\$ 28.39
13947	SAM'S CLUB DIRECT	ATLANTA	GA	6/9/2014	Misc classroom, school	\$ 28.38
60448	SAM'S CLUB DIRECT	ATLANTA	GA	6/10/2014	return concessions	\$ (12.86)
60448	SAM'S CLUB DIRECT	ATLANTA	GA	6/10/2014	teacher appreciation br	\$ 152.00
60448	SAM'S CLUB DIRECT	ATLANTA	GA	6/10/2014	Water Mints Satelite lu	\$ 24.12
60448	SAM'S CLUB DIRECT	ATLANTA	GA	6/10/2014	return concessions	\$ (170.32)
60448	SAM'S CLUB DIRECT	ATLANTA	GA	6/10/2014	gallon bags ISTEM	\$ 62.40
60448	SAM'S CLUB DIRECT	ATLANTA	GA	6/10/2014	Water Admin	\$ 34.40
60448	SAM'S CLUB DIRECT	ATLANTA	GA	6/10/2014	Supplies for Title IiL	\$ 30.78



Check Number	Name	City	State	Check Date	Description	Amount
211642	SAM'S CLUB DIRECT	ATLANTA	GA	6/11/2014	Supplies	\$ 131.80
211642	SAM'S CLUB DIRECT	ATLANTA	GA	6/11/2014	Supplies	\$ 687.84
211642	SAM'S CLUB DIRECT	ATLANTA	GA	6/11/2014	Supplies	\$ 94.76
189695	SAM'S CLUB DIRECT	ATLANTA	GA	6/27/2014	Miscellaneous office su	\$ 61.47
189695	SAM'S CLUB DIRECT	ATLANTA	GA	6/27/2014	fed program training	\$ 139.52
189695	SAM'S CLUB DIRECT	ATLANTA	GA	6/27/2014	Supplies	\$ 67.34
189695	SAM'S CLUB DIRECT	ATLANTA	GA	6/27/2014	Miscellaneous office su	\$ 51.38
900266659	SANCHEZ, ANNA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,233.97
900266923	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 904.95
105563	SANDERS, DAVID B	HAMER	ID	06/20/2014	Payroll Expense	\$ 5,836.83
900266924	SANDERS, KRISTINE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,506.34
900266660	SANDERS, SARAH C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,570.08
900267175	SANDERS, WILLIAM JEFFREY	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 7,314.83
900267457	SATTERTHWAITE, JOLEEN K	AMMON	ID	06/20/2014	Payroll Expense	\$ 455.00
189696	SAWTOOTH REHAB PLLC	IDAHO FALLS	ID	6/27/2014	services	\$ 872.50
105486	SAYER, SAVANNAH M	AMMON	ID	06/20/2014	Payroll Expense	\$ 957.49
189697	SBI CONTRACTING INC	EAGLE	ID	6/27/2014	Boyes Specialties	\$ 7,973.77
900266706	SCHAAFS, ANNE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,010.63
189514	SCHAEFER SARAH	IDAHO FALLS	ID	6/25/2014	travel per diem/New Tec	\$ 283.00
900267340	SCHAEFER, SARAH J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,196.19
900266999	SCHEIDT, BARBARA E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,174.17
900267176	SCHMIDT, SEAN S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,809.26
900267177	SCHNEIDER, JERRY K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,026.92
900267000	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,242.17
189698	SCHOLASTIC INC	JEFFERSON CITY	MO	6/27/2014	Read 180 Hosting Servic	\$ 4,800.00
900267312	SCHOLES, JOHN D	AMMON	ID	06/20/2014	Payroll Expense	\$ 2,637.17
900267273	SCHOLES, SUSAN M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,341.73
13949	SCHOOL DIST # 91	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ 487.33
13949	SCHOOL DIST # 91	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ 271.49
13949	SCHOOL DIST # 91	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ 240.03
13949	SCHOOL DIST # 91	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ 202.85
13949	SCHOOL DIST # 91	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ 259.71
13949	SCHOOL DIST # 91	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ 33.33
13949	SCHOOL DIST # 91	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ 33.33
13949	SCHOOL DIST # 91	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ 395.39
13949	SCHOOL DIST # 91	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ 33.34
13949	SCHOOL DIST # 91	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ (487.33)
13949	SCHOOL DIST # 91	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ (271.49)
13949	SCHOOL DIST # 91	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ (240.03)
13949	SCHOOL DIST # 91	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ (202.85)
13949	SCHOOL DIST # 91	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ (259.71)
13949	SCHOOL DIST # 91	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ (33.33)

Check Number	Name	City	State	Check Date	Description	Amount
13949	SCHOOL DIST # 91	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ (33.33)
13949	SCHOOL DIST # 91	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ (395.39)
13949	SCHOOL DIST # 91	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ (33.34)
60433	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/6/2014	DACC to Perkins on 5-1-	\$ 10.00
60433	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/6/2014	DACC to Perkins on 5-1-	\$ 15.00
60433	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/6/2014	5-6 Lifetime sports to	\$ 300.90
13951	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ 487.33
13951	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ 271.49
13951	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ 240.03
13951	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ 202.85
13951	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ 259.71
13951	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ 33.33
13951	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ 33.33
13951	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ 395.39
13951	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/10/2014	P-card billback	\$ 33.34
13951	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2014	P-card billback	\$ (487.33)
13951	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2014	P-card billback	\$ (271.49)
13951	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2014	P-card billback	\$ (240.03)
13951	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2014	P-card billback	\$ (202.85)
13951	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2014	P-card billback	\$ (259.71)
13951	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2014	P-card billback	\$ (33.33)
13951	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2014	P-card billback	\$ (33.33)
13951	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2014	P-card billback	\$ (395.39)
13951	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2014	P-card billback	\$ (33.34)
13952	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2014	P-card billback	\$ 487.33
13952	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2014	P-card billback	\$ 271.49
13952	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2014	P-card billback	\$ 240.03
13952	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2014	P-card billback	\$ 202.85
13952	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2014	P-card billback	\$ 259.71
13952	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2014	P-card billback	\$ 33.33
13952	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2014	P-card billback	\$ 33.33
13952	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2014	P-card billback	\$ 395.39
13952	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2014	P-card billback	\$ 33.34
211643	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2014	P-card billback	\$ 134.99
211643	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2014	P-card billback	\$ 1,310.91
211643	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2014	P-card billback	\$ 85.08
211643	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2014	P-card billback	\$ 326.70
211643	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2014	P-card billback	\$ 81.04
211644	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2014	Quarterly Remittance-Ap	\$ 10,060.00
211644	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2014	Quarterly Remittance-Ap	\$ 5.00
13953	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/16/2014	6/6 DACC Students to Co	\$ 35.60
60459	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/16/2014	EDuncanPCardApr/May Wal	\$ 41.42

Check Number	Name	City	State	Check Date	Description	Amount
60459	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/16/2014	warehouse order for K L	\$ 54.28
60459	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/16/2014	warehouse order paper c	\$ 115.06
60459	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/16/2014	MHurleyPCardApr/May Del	\$ 625.00
60459	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/16/2014	RHurleyPCardApr/May Joh	\$ 139.22
60459	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/16/2014	RHurleyPCardApr/May The	\$ 719.00
60459	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/16/2014	DRobbPCardApr/May Custo	\$ 29.85
60459	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/16/2014	BSimmsPCardApr/May DECA	\$ 329.91
60459	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/16/2014	DStappPCardApr/MayFred	\$ 30.62
60459	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/16/2014	KThompsonPCardApr/May T	\$ 780.76
60459	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/16/2014	KThompsonPCardApr/May S	\$ 270.73
60459	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/16/2014	KThompsonPCardApr/May N	\$ 715.50
60459	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/16/2014	HBakerPCardApr/May WalM	\$ 67.44
60459	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/16/2014	BCairnsPCardApr/May Nat	\$ 6,662.69
60459	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/16/2014	EDuncanPardApr/May Barn	\$ 61.56
60459	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/16/2014	RHansenPCardApr/May App	\$ 93.88
60459	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/16/2014	RHansenPCardApr/May Wal	\$ 76.74
60459	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/16/2014	MHartPCardApr/May Great	\$ 99.80
60459	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/16/2014	MHartPCardApr/May Great	\$ 68.30
60463	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/18/2014	remittance report thru	\$ 1,795.00
60463	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/18/2014	remittance report thru	\$ 66.00
60463	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/18/2014	remittance report thru	\$ 1,737.03
60472	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2014	Tristan Kienlen PTE Fin	\$ 267.71
60476	SCHOOL DIST #91 ED FOUNDA	IDAHO FALLS	ID	6/26/2014	Reimburse Golf #523 for	\$ 25.00
60476	SCHOOL DIST #91 ED FOUNDA	IDAHO FALLS	ID	6/26/2014	to cover od in Track Ac	\$ 865.00
13948	SCHOOL DISTRICT # 91	IDAHO FALLS	ID	6/9/2014	Chocolate milk - 8th or	\$ 48.00
189699	SCHOOL SPECIALTY INC	CHICAGO	IL	6/27/2014	Kidney tables and chair	\$ 4,163.40
189699	SCHOOL SPECIALTY INC	CHICAGO	IL	6/27/2014	Furniture	\$ 1,130.03
189699	SCHOOL SPECIALTY INC	CHICAGO	IL	6/27/2014	Furniture	\$ 2,668.47
189699	SCHOOL SPECIALTY INC	CHICAGO	IL	6/27/2014	Furniture	\$ 306.00
189700	SCHOOLOUTFITTERS.COM	CINCINNATI	OH	6/27/2014	Presentation Cart	\$ 214.88
189700	SCHOOLOUTFITTERS.COM	CINCINNATI	OH	6/27/2014	Headsets	\$ 2,700.00
900267274	SCHROEDER, COLLEEN S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,387.42
900266476	SCHUETTE, CAROL J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,117.99
900266520	SCOTT, ANNETTE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,234.14
900267178	SCOTT, JORDAN L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 862.27
900266787	SCOTT, LISA T	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,365.97
900266521	SEAL, TERRI J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,022.56
105525	SEAMONS, LAURIE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 941.94
900267275	SEARLE, CAMMIE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,651.83
900267179	SEELY, SCOTT W	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,679.92
900267027	SERMON, MITCH S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,498.94
900267341	SESSIONS, KAYLEEN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,284.95

Check Number	Name	City	State	Check Date	Description	Amount
900267276	SESTERO, SHANNA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,664.97
900267277	SHAW, MELISSA K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,173.23
900266477	SHAW, MICHELLE M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,127.10
900266707	SHEARER, SAMANTHA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,282.78
900267001	SHEEN, BECKY L	HOWE	ID	06/20/2014	Payroll Expense	\$ 3,673.51
900267028	SHEETZ, DALE E	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 3,269.69
900266839	SHEPHERD, JANET M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,713.39
189701	SHERICK LISA	IDAHO FALLS	ID	6/27/2014	travel mileage	\$ 91.34
900266303	SHERICK, LISA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 7,807.75
189702	SHILO AUTOMATIC SPRINKLER	NAMPA	ID	6/27/2014	Edgemont Fire Suppressi	\$ 3,513.57
900266840	SHURTLIFF, LINDA K	AMMON	ID	06/20/2014	Payroll Expense	\$ 1,227.78
900267180	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,108.26
211645	SIGN PRO INC	IDAHO FALLS	ID	6/11/2014	Labor-Configure system	\$ 65.00
189703	SIGN PRO INC	IDAHO FALLS	ID	6/27/2014	Marquis	\$ 702.04
900267278	SIMMS, BRETT L	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 2,010.57
900266925	SKINNER, JASON L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,096.13
900266841	SKINNER, JULIEANN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,353.50
189477	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	6/17/2014	Sale of Auto class cars	\$ 500.00
900267417	SLASKA, BEVERLY A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 260.00
900266842	SLEIGHT, ROBBIE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 989.17
105498	SMART, JENNIFER K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,125.66
900267002	SMART, JONATHON M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 400.00
189515	SMEDE SHELLY	IDAHO FALLS	ID	6/25/2014	travel per diem/New Tec	\$ 283.00
900267342	SMEDE, SHELLY D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,093.42
189458	SMITH CARRIE	IDAHO FALLS	ID	6/11/2014	travel per diem/IASBO/B	\$ 68.00
189459	SMITH JEREMY	IDAHO FALLS	ID	6/11/2014	reimbursement	\$ 35.00
13954	SMITH KATHY	AMMON	ID	6/16/2014	Reimburse for Snake Bit	\$ 57.45
189704	SMITH ROOFING & SIDING	RIGBY	ID	6/27/2014	Boyes Roofing	\$ 27,414.10
189704	SMITH ROOFING & SIDING	RIGBY	ID	6/27/2014	Edgemont Roofing	\$ 5,356.57
900266304	SMITH, BLAKE C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,290.45
900267181	SMITH, CAROL S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,617.42
900266305	SMITH, CARRIE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,424.08
900267380	SMITH, CHANTEL E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 717.99
900266426	SMITH, CHERI C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,004.97
105592	SMITH, DAN	AMMON	ID	06/20/2014	Payroll Expense	\$ 227.50
900267279	SMITH, JEREMY W	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,547.74
900267003	SMITH, KATHY O	AMMON	ID	06/20/2014	Payroll Expense	\$ 5,579.91
900266565	SMITH, KRISTOFFER J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,066.50
900266708	SMITH, LAURA C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,271.86
900266388	SMITH, LORELEI C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 701.42
900267458	SMITH, SUZANNE S	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 32.50
900267088	SMOLEY, CHERYL	IONA	ID	06/20/2014	Payroll Expense	\$ 1,566.13

Check Number	Name	City	State	Check Date	Description	Amount
900267459	SMYLIE, DEBRA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 243.75
105582	SNARR, MICHAEL J	AMMON	ID	06/20/2014	Payroll Expense	\$ 928.50
189460	SNOW TONJA	IDAHO FALLS	ID	6/11/2014	travel per diem	\$ 167.00
900267089	SNOW, TONJA K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,091.91
900266788	SNYDER, ANIKO E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,495.63
900266789	SOBIESKI, AMY	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 966.96
189705	SOCIAL STUDIES SCHOOL SER	CULVER CITY	CA	6/27/2014	student guides	\$ 1,923.88
900266843	SOLLE, MOIRA R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 854.58
900267280	SOMSEN, KELLY J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,265.86
900266566	SORENSEN, GINA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,330.35
900267478	SORENSEN, PHILIP K	RIGBY	ID	06/20/2014	Payroll Expense	\$ 310.00
900267343	SORENSEN, SUSAN	RIGBY	ID	06/20/2014	Payroll Expense	\$ 2,175.98
900267182	SORENSEN, TAMMY	BLACKFOOT	ID	06/20/2014	Payroll Expense	\$ 6,465.83
900267471	SOTELO, IRENE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 791.44
105555	SPAULDING, BRENDA L	AMMON	ID	06/20/2014	Payroll Expense	\$ 1,277.01
189706	SPECIALTY CONSTRUCTION SU	MERIDIAN	ID	6/27/2014	Asphalt Patch	\$ 1,786.40
900266926	SPENCER, SARAH	SAINT GEORGE	UT	06/20/2014	Payroll Expense	\$ 1,163.77
900267004	SPENCER, TRACIE L	AMMON	ID	06/20/2014	Payroll Expense	\$ 4,722.97
900266757	SPERRY, CYNTHIA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,082.12
900267005	SPICER, TAMMY	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,647.21
900267183	SPOFFORD, NANCY K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,775.06
105570	SPRACKLIN, AMBER J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 841.11
105564	SPRADLIN, DAVID A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,121.34
900267418	STALEY, AIRICA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 325.00
900266351	STANDIFIRD, CRYSTAL E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 692.55
900267369	STANGER, LINDA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 165.00
900267281	STAPP, DANIEL E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,689.13
900266844	STARK, MARSHA L	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 5,939.64
189461	STATE TAX COMMISSION	BOISE	ID	6/11/2014	Sales Tax Payment	\$ 860.84
189461	STATE TAX COMMISSION	BOISE	ID	6/11/2014	Sales Tax Payment	\$ 224.71
60477	STATE TAX COMMISSION	BOISE	ID	6/26/2014	sales tax for June 2014	\$ 185.69
900267184	STAUFFER, LINDSAY S	AMMON	ID	06/20/2014	Payroll Expense	\$ 4,223.33
900266306	STEEL, REBECCA A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,659.08
900267185	STENERSEN, COLETTE J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,401.83
900267466	STEVING, LEONARD R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,726.88
900266615	STEWART, BRIANNA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,528.68
900266661	STIENS, BRENDA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,383.83
900266790	STILLMAN, REBECCA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,354.89
189516	STODDARD BROOKE	AMMON	ID	6/25/2014	travel per diem/New Tec	\$ 283.00
900267344	STODDARD, BROOKE N	AMMON	ID	06/20/2014	Payroll Expense	\$ 3,691.69
900267029	STODDARD, THOMAS W	IONA	ID	06/20/2014	Payroll Expense	\$ 2,473.15
900266662	STONER, PATRICIA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,121.06

Check Number	Name	City	State	Check Date	Description	Amount
900267282	STORMS, HONORE M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,749.82
900267479	STORMS, IRIS L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 8.50
900266663	STRACHAN, TARESA D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,895.44
900267345	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,159.84
900266522	STRAIT, GINGER	AMMON	ID	06/20/2014	Payroll Expense	\$ 6,266.81
189707	STRATA	BOISE	ID	6/27/2014	Boyes Materials Testing	\$ 1,515.50
900266389	STRATTON, MICHELLE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,627.10
900267283	STRAUB, WENDI L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,554.12
900267006	STROM, ERIK J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,861.32
900266709	STUART, RHONDA G	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,080.86
900266427	SUCHER, SHANNON M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 995.22
900266845	SUEKEL, THERESA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 945.87
900266791	SULLIVAN, AMANDA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,545.47
105493	SUMMERS, MELISSA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 669.47
189708	SWANSON CHEYENNE	IDAHO FALLS	ID	6/27/2014	mileage	\$ 28.16
900266478	SWANSON, CHEYENNE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,218.08
900267284	SWEETLAND, BARBARA C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,209.86
900267285	SWEETLAND, LISA V	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,729.14
64534	T MOBILE	DALLAS	TX	6/11/2014	custodial 05/02/14 - 06	\$ 66.93
900266428	TAGGART, BONNEE E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 621.08
900267090	TALAMANTEZ, REBECCA R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 189.64
900266523	TATE, CANDICE N	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,012.24
900266567	TAULE, NICHOLE D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,100.90
900267313	TAUSCHER, KAREN M	AMMON	ID	06/20/2014	Payroll Expense	\$ 1,483.25
189478	TAYLOR KRYSTAL	AMMON	ID	6/17/2014	Lunch refund	\$ 59.80
189517	TAYLOR REX	IDAHO FALLS	ID	6/25/2014	Travel per diem/New Tec	\$ 283.00
189518	TAYLOR SHANNON	IDAHO FALLS	ID	6/25/2014	travel per diem/New Tec	\$ 283.00
900266758	TAYLOR, APRIL	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,770.72
900266792	TAYLOR, BARBARA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,662.27
900267186	TAYLOR, BRETT L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,696.31
900266793	TAYLOR, BRITTON K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,021.31
900266710	TAYLOR, GUYLENE P	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,069.58
900266927	TAYLOR, MARGARET PEGGY M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,394.18
900266928	TAYLOR, REX E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,380.89
900267346	TAYLOR, SHANNON M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,762.50
900267460	TAYLOR, THOMAS J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 702.00
60473	TEAM EXPRESS	SAN ANTONIO	TX	6/25/2014	bats Girls Softball Clu	\$ 799.92
900267370	TERRAZAS, VICTORIA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,091.64
900266794	TESKE, FRANCES C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,354.89
900266759	TESKE, LINDA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,365.97
10072	TETON CANCER INSTITUTE	IDAHO FALLS	ID	6/17/2014	Compass Cancer Awarenes	\$ (2,338.48)
64535	TETON STAGE LINES	IDAHO FALLS	ID	6/11/2014	Sr Class Lagoon Trip 20	\$ 3,422.75

Check Number	Name	City	State	Check Date	Description	Amount
900266664	TEW, BARBARA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,347.18
900266795	THAYER, CHERYL A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 725.40
189578	THERESA BUNKER ELEM	IDAHO FALLS	ID	6/27/2014	Reimbursement	\$ 137.43
189578	THERESA BUNKER ELEM	IDAHO FALLS	ID	6/27/2014	Reimbursement	\$ 92.76
189709	THIEL SHELLY	IDAHO FALLS	ID	6/27/2014	mileage	\$ 13.02
900266352	THIEL, SHELLY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,152.72
900267347	THIEME, TERRI L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 758.45
189710	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	6/27/2014	Summer Re-Roofing	\$ 49,880.44
189710	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	6/27/2014	Summer Re-Roofing	\$ 68,477.06
189710	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	6/27/2014	Summer Re-Roofing	\$ 22,761.40
189710	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	6/27/2014	Summer Re-Roofing	\$ 10,881.10
189710	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	6/27/2014	Summer Re-Roofing	\$ 16,367.02
189710	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	6/27/2014	Summer Re-Roofing	\$ 22,469.04
189710	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	6/27/2014	Summer Re-Roofing	\$ 7,468.58
189710	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	6/27/2014	Summer Re-Roofing	\$ 3,570.36
189710	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	6/27/2014	Summer Re-Roofing	\$ 35,533.58
189710	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	6/27/2014	Summer Re-Roofing	\$ 48,781.35
189710	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	6/27/2014	Summer Re-Roofing	\$ 16,214.64
189710	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	6/27/2014	Summer Re-Roofing	\$ 7,751.43
189710	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	6/27/2014	Summer Re-Roofing	\$ 6,546.81
189710	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	6/27/2014	Summer Re-Roofing	\$ 8,987.61
189710	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	6/27/2014	Summer Re-Roofing	\$ 2,987.44
189710	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	6/27/2014	Summer Re-Roofing	\$ 1,428.14
189710	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	6/27/2014	Longfellow Roofing	\$ 2,280.00
189711	THOMAS PETROLEUM	SALT LAKE CITY	UT	6/27/2014	Bulk Diesel	\$ 19,083.53
900266665	THOMAS, DANIEL G	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,544.80
105499	THOMAS, LISA R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,411.94
105610	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 650.00
900267286	THOMPSON, KRISTEN M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,602.10
900267007	THOMPSON, MICHAEL R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,489.98
105487	THORNLEY, TAUNA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 941.74
900266568	THUESON, DONNA D	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 1,344.05
900266390	THUESON, KRISTEN M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,472.57
105488	TILFORD, LEANNE M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 953.89
900266929	TILLEY, MICHAEL R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,930.17
105556	TILLO, KATHLEEN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 542.45
189519	TIMCHAK JOSEPH	IDAHO FALLS	ID	6/25/2014	travel per diem/New Tec	\$ 283.00
900266930	TIMCHAK, HEATHER L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,256.61
900267348	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,898.42
189712	TMC CONTRACTORS, INC	IDAHO FALLS	ID	6/27/2014	Bunker Site Improvement	\$ 77,203.54
900266711	TOBIAS, MELBA C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,024.38
900266479	TOBIN, HAROLD R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,651.18

Check Number	Name	City	State	Check Date	Description	Amount
900267091	TOBIN, ROSS E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,177.99
900267187	TOCHERI, SARAH M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,985.84
900266712	TOKITA, KELLY R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,700.97
900266846	TOM, KAREN W	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 879.98
189713	TOMARK SPORTS	DALLAS	TX	6/27/2014	Baseball Equipment - To	\$ 538.17
900266569	TOMASETTI, AMBER R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,829.59
105481	TOMLINSON, JENNIFER A	AMMON	ID	06/20/2014	Payroll Expense	\$ 850.20
900267419	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,527.50
105513	TOOLE, MEGAN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,994.49
189520	TOWLER MARY	IDAHO FALLS	ID	6/25/2014	Travel per diem/New Tec	\$ 283.00
900267349	TOWLER, MARY M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,569.34
900267092	TRACY, CAROL L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 540.09
64536	TREASURE VALLEY COFFEE	BOISE	ID	6/11/2014	Water	\$ 80.00
105593	TREMELLING, RAY	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,885.00
900266570	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,369.90
900266847	TROXEL, CONNIE M	KIMBERLY	ID	06/20/2014	Payroll Expense	\$ 4,210.89
900267188	TRUDELL, PAULA C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,078.75
900266796	TUCK, JENNIFER	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,356.81
105482	TULLIS, HAILEY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 884.93
105489	TULLIS, LORRAINE D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 446.46
189462	ULRICH MARY	IDAHO FALLS	ID	6/11/2014	travel reim	\$ 179.20
900266524	ULRICH, MARY M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,392.73
60449	UNITED MAILING DIRECT/QUI	IDAHO FALLS	ID	6/10/2014	print and fold commence	\$ 343.50
189714	UNITED SERVICES INC	SHELLEY	ID	6/27/2014	Gym Floor Refinishing	\$ 247.34
189714	UNITED SERVICES INC	SHELLEY	ID	6/27/2014	Gym Floor Refinishing	\$ 3,372.84
189714	UNITED SERVICES INC	SHELLEY	ID	6/27/2014	Gym Floor Refinishing	\$ 2,826.73
189714	UNITED SERVICES INC	SHELLEY	ID	6/27/2014	Gym Floor Refinishing	\$ 3,422.09
189714	UNITED SERVICES INC	SHELLEY	ID	6/27/2014	Gym Floor Refinishing	\$ 1,515.74
60434	UNIVERSITY OF WYOMING	LARAMIE	WY	6/6/2014	team camp fee for Volle	\$ 2,590.00
189715	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	6/27/2014	Copier Lease	\$ 206.92
189715	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	6/27/2014	Copier Lease	\$ 38.31
189715	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	6/27/2014	Copier Lease	\$ 130.81
189715	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	6/27/2014	Copier Lease	\$ 70.82
189715	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	6/27/2014	Copier Lease 3B	\$ 89.72
189715	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	6/27/2014	Copier Lease Admin Spec	\$ 62.29
189715	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	6/27/2014	Copier Lease OT/Hawthor	\$ 62.29
189716	US FOODS INC	SALT LAKE CITY	UT	6/27/2014	Produce Sectionizer	\$ 285.78
189479	UTAH STATE	LOGAN	UT	6/17/2014	TAESE/USU EIPA REgistr	\$ 310.00
900266307	UTTER, BRADLEY J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,141.05
900266848	UTTER, TAMMI	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,827.17
189463	V1 PROPANE	IDAHO FALLS	ID	6/11/2014	Tank rental	\$ 95.40
189717	VAIL LISA	BLACKFOOT	ID	6/27/2014	mileage	\$ 97.24



Check Number	Name	City	State	Check Date	Description	Amount
105526	VAIL, LISA G	BLACKFOOT	ID	06/20/2014	Payroll Expense	\$ 5,152.72
189718	VALCOM	SALT LAKE CITY	UT	6/27/2014	Contract renewal for vC	\$ 6,330.41
189718	VALCOM	SALT LAKE CITY	UT	6/27/2014	VLCM order for new cons	\$ 5,497.22
189718	VALCOM	SALT LAKE CITY	UT	6/27/2014	Volt Volume Control	\$ 196.30
900267461	VAN ORDEN, MARIE ELLEN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 841.63
900267189	VAN SICKLE, EVAN M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,246.34
105494	VANKAMPEN, RENEE N	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,015.18
900266353	VAZQUEZ, LUIS C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,559.75
900266713	VEDDER, AIMEE R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,581.98
189719	VERIZON WIRELESS	DALLAS	TX	6/27/2014	June cell phone billing	\$ 12.98
189719	VERIZON WIRELESS	DALLAS	TX	6/27/2014	June cell phone billing	\$ 4.29
189719	VERIZON WIRELESS	DALLAS	TX	6/27/2014	June cell phone billing	\$ 4.29
189719	VERIZON WIRELESS	DALLAS	TX	6/27/2014	June cell phone billing	\$ 4.29
189719	VERIZON WIRELESS	DALLAS	TX	6/27/2014	June cell phone billing	\$ 51.48
189719	VERIZON WIRELESS	DALLAS	TX	6/27/2014	June cell phone billing	\$ 21.42
189719	VERIZON WIRELESS	DALLAS	TX	6/27/2014	June cell phone billing	\$ 4.29
189719	VERIZON WIRELESS	DALLAS	TX	6/27/2014	June cell phone billing	\$ 41.27
189719	VERIZON WIRELESS	DALLAS	TX	6/27/2014	June cell phone billing	\$ 1,166.86
189719	VERIZON WIRELESS	DALLAS	TX	6/27/2014	June cell phone billing	\$ 12.73
900266714	VERNER, ALICE M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,614.45
105571	VESTAL, CHEREE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,031.13
900267420	VILLARREAL, ROBIN M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,170.00
900266480	VINEYARD, MARYANN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,319.79
105483	WACHS, CATHERIN D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,169.35
105475	WADE, HEATHER A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,613.94
900266391	WADE, JAMES R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 815.03
900266849	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,142.63
900266429	WAITE, HEATHER K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,181.31
900267462	WAITE, PAMELA GENICE	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 260.00
189521	WALKER MEGAN	IDAHO FALLS	ID	6/25/2014	Travel per diem/New Tec	\$ 283.00
900266616	WALKER, AMBERLEE A	AMMON	ID	06/20/2014	Payroll Expense	\$ 3,601.29
900266715	WALKER, ASHLEY M	BASALT	ID	06/20/2014	Payroll Expense	\$ 1,033.34
900266617	WALKER, CINDY J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,206.78
900266716	WALKER, JENNIFER	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,440.68
105535	WALKER, KATHERINE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 867.56
900266571	WALKER, KEVIN N	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,640.19
900267350	WALKER, MEGAN E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,148.50
900266481	WALKER, SHALEECE L	MINNEAPOLIS	MN	06/20/2014	Payroll Expense	\$ 3,520.01
900266430	WALL, ANDRA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,619.08
105503	WALL, ROSE M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 390.40
900266525	WALLACE, KIRA D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,468.81
900267287	WALLINE, CAROLINE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,031.62

Check Number	Name	City	State	Check Date	Description	Amount
64548	WAL-MART COMMUNITY	ATLANTA	GA	6/24/2014	VolleyBall Youth Camp	\$ 118.08
64548	WAL-MART COMMUNITY	ATLANTA	GA	6/24/2014	Retirement Party Goods	\$ 65.43
64548	WAL-MART COMMUNITY	ATLANTA	GA	6/24/2014	Yearbook store goods	\$ 32.76
64548	WAL-MART COMMUNITY	ATLANTA	GA	6/24/2014	Soda Pop Prom	\$ 11.76
64548	WAL-MART COMMUNITY	ATLANTA	GA	6/24/2014	Popcorn, Oil, Popcorn B	\$ 40.58
64548	WAL-MART COMMUNITY	ATLANTA	GA	6/24/2014	Drama Goods	\$ 83.21
64548	WAL-MART COMMUNITY	ATLANTA	GA	6/24/2014	Cooking Supplies	\$ 76.11
64548	WAL-MART COMMUNITY	ATLANTA	GA	6/24/2014	Yearbook Store Goods	\$ 73.00
900267467	WALTON, DEBORAH E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,199.78
900266572	WALTON, SHEILA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,487.35
189720	WARD RICHARD	RIGBY	ID	6/27/2014	June services	\$ 635.60
900267093	WARD, JANETTE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,245.03
900266618	WASHBURN, TONYA R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,127.92
900266308	WASNIEWSKI, HILARY A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,312.58
900266309	WASSOM, RYAN C	AMMON	ID	06/20/2014	Payroll Expense	\$ 1,169.66
900266354	WATSON, MICHELLE L	AMMON	ID	06/20/2014	Payroll Expense	\$ 6,219.53
900267094	WATSON, NANCY A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,512.09
900267421	WEAR, JOHN C	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 487.50
900267288	WEBB, SHASTA R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,010.03
105504	WEBBER, JEANETTE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,033.14
60435	WEBER STATE - WOMEN'S BAS	OGDEN	UT	6/6/2014	torunament entry GBB CI	\$ 780.00
900266850	WEBER, TERESA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,259.31
900266431	WEBSTER, DAVID E	RIGBY	ID	06/20/2014	Payroll Expense	\$ 6,253.33
900266717	WEBSTER, JENNIFER L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,148.47
900267190	WEEKS, PEGGY S	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 1,222.47
900267095	WEEKS, TONYA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,374.69
900267289	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,187.45
900267191	WELKER, TINA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,117.25
189721	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	6/27/2014	Copier Lease	\$ 104.00
189721	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	6/27/2014	Copier Lease	\$ 206.92
189721	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	6/27/2014	Copier Lease	\$ 206.92
900266931	WELLS, ALANA D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,341.48
900267033	WELLS, MATTHEW J	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 62.32
900266526	WELLS, TARA MICHELE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,764.00
105565	WERNETTE, LLUDIT ROCIO	AMMON	ID	06/20/2014	Payroll Expense	\$ 2,570.13
900266432	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,148.30
900266619	WESSEL, SHANNA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,659.28
900266433	WEST, LESLIE D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,926.75
900266851	WESTACOTT, CAROL J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,001.41
900267192	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,140.00
900267193	WESTBROOK, E LORETTA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,136.51
189722	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	6/27/2014	new buses	\$ 173,814.00

Check Number	Name	City	State	Check Date	Description	Amount
189722	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	6/27/2014	Open po for bus parts	\$ 646.93
900266434	WESTFALL, BARBARA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,364.26
900266482	WETHERINGTON, MARK F	AMMON	ID	06/20/2014	Payroll Expense	\$ 4,425.34
900266760	WETZEL, DARIN J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,356.81
189723	WHEELER ELECTRIC INC	IDAHO FALLS	ID	6/27/2014	Longfellow Electrical	\$ 12,071.26
189723	WHEELER ELECTRIC INC	IDAHO FALLS	ID	6/27/2014	Edgemont Electrical	\$ 4,472.60
900266852	WHEELER, LAURIE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,057.74
900267314	WHEELWRIGHT, RHONDA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,376.34
900266435	WHITBECK, TRINA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,277.05
900267034	WHITE, KENNETH C	RIGBY	ID	06/20/2014	Payroll Expense	\$ 1,115.20
60474	WHITLOCK TOLLAN	IDAHO FALLS	ID	6/25/2014	reimburse Olive Garden	\$ 113.07
900267381	WHITTINGTON, JOAN H	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 780.00
189724	WHOLESALE POINT	BURR RIDGE	IL	6/27/2014	Befour Scale	\$ 510.00
900267290	WILCOX, ANGELA G	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,150.23
900267030	WILCOX, DANIEL B	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,799.45
105537	WILKEY, JULIE L	AMMON	ID	06/20/2014	Payroll Expense	\$ 2,400.54
900266310	WILKIE, DEBBIE K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,928.95
900266718	WILKINS, CINDA L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,141.83
900267008	WILKINS, SHERRI L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 700.25
900267096	WILLARD, SANDRA J	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 868.45
105583	WILLDEN, VALERIE L	SHELLEY	ID	06/20/2014	Payroll Expense	\$ 120.00
900267291	WILLEY, GREG A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,293.22
900266392	WILLIAMS, ANDREA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,815.42
900267480	WILLIAMS, BRENDA L	RIGBY	ID	06/20/2014	Payroll Expense	\$ 4,563.45
900266355	WILLIAMS, JACQUELINE T	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,090.98
900266356	WILLIAMS, KAY H	REXBURG	ID	06/20/2014	Payroll Expense	\$ 4,908.95
900267351	WILLIAMS, MARY ANN	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,993.59
900266357	WILLIAMS, RACHEL	AMMON	ID	06/20/2014	Payroll Expense	\$ 1,183.10
900266573	WILLIAMS, SHAWNA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,512.02
900266719	WILLIAMS, VICKI L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 797.94
900266436	WILMES, CHRIS D	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 5,492.83
900266358	WILMES, LESLIE A	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,674.88
64549	WILSON VENTURES	MERIDIAN	ID	6/24/2014	Yearbook Camp for 8 stu	\$ 600.00
64549	WILSON VENTURES	MERIDIAN	ID	6/24/2014	Yearbook Camp for 8 stu	\$ 545.00
64549	WILSON VENTURES	MERIDIAN	ID	6/24/2014	Yearbook Camp for 8 stu	\$ 500.00
900266483	WILSON, RHONDA K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 817.10
900266311	WIMBORNE, MARGARET J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,813.74
900267422	WINDER, BARBARA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 368.20
900266620	WINDER, CLEONE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 780.70
900266761	WINDERS, MARIVAL L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 899.34
900267423	WINTER, SIDNEY L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 390.00
900267481	WINTERBOTTOM, REA KAY	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,768.87

Check Number	Name	City	State	Check Date	Description	Amount
900267009	WINTERHOLLER, LAUREN P	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,487.13
189522	WIXOM JANA	IDAHO FALLS	ID	6/25/2014	Travel per diem/New Tec	\$ 283.00
900267194	WIXOM, BILLIE L	AMMON	ID	06/20/2014	Payroll Expense	\$ 3,951.25
900266853	WIXOM, BRADLEY E	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,637.14
900267352	WIXOM, JANA M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,295.33
900266932	WOOD, JERRILYNNE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,479.09
105542	WOOD, MADISON JOYCE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 164.00
900266312	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 6,899.83
900266313	WOODARD, DEBRA JO	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 380.00
60460	WOODLAND ENTERPRISES, INC	AMMON	ID	6/16/2014	pizza Scholastic Club	\$ 54.70
900267097	WOODS, ANGELA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,143.46
105557	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,317.34
900267195	WORRELL, MADELINE M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,305.87
900267424	WORRELL, PARRISH L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 130.00
900266933	WRIGHT, BARBARA K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,694.50
900266934	WRIGHT, TERRY R	AMMON	ID	06/20/2014	Payroll Expense	\$ 4,194.50
900266854	WRIGHT, VIRGINIA	AMMON	ID	06/20/2014	Payroll Expense	\$ 1,036.84
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks	\$ 852.22
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks Warehouse	\$ 2.71
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks	\$ 23.51
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks- Printsho	\$ 1,547.15
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks - Spec Ed	\$ 5.92
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks	\$ 33.62
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	copier clicks	\$ 50.91
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks	\$ 267.72
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks	\$ 28.10
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks	\$ 344.88
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks	\$ 598.40
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks	\$ 25.32
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks	\$ 566.08
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks	\$ 271.25
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks	\$ 215.15
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks	\$ 12.97
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks	\$ 292.44
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks	\$ 35.11
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks	\$ 398.63
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks	\$ 415.53
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks	\$ 8.08
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks	\$ 202.20
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks	\$ 149.30
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Lease	\$ 2.89
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Lease and Clicks	\$ 117.49

Check Number	Name	City	State	Check Date	Description	Amount
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks	\$ 78.21
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks - Hawthor	\$ 7.07
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks	\$ 214.51
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks	\$ 334.76
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copiers Clicks - PTE	\$ 8.87
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks	\$ 3.56
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks - Mainten	\$ 9.76
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks - Music	\$ 1.36
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks 3-B	\$ 44.48
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Clicks	\$ 257.65
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Booklet Finisher on cop	\$ 28.18
189726	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/27/2014	Copier Lease	\$ 35.61
60436	YOUINOU HEATHER	IDAHO FALLS	ID	6/6/2014	tip money for trip to E	\$ 900.00
900267292	YOUINOU, HEATHER M	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 3,357.47
189727	YOUNG KAREN	IDAHO FALLS	ID	6/27/2014	mileage	\$ 10.74
105594	YOUNG, BARBARA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,560.00
900267031	YOUNG, DALE L	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 2,827.93
900266666	YOUNG, KAREN J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 852.46
900266720	YOUNG, KRISTEN V	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,238.45
900267010	YOUNG, TERESA A	AMMON	ID	06/20/2014	Payroll Expense	\$ 1,284.11
189728	ZAFRA GENOVEVA	IDAHO FALLS	ID	6/27/2014	mileage	\$ 4.40
900267293	ZAFRA, GENOVEVA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,449.45
900266667	ZAMORA, MORAYMA	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,314.25
900266935	ZAMORA, STEPHANIE K	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 4,326.15
900266668	ZOHNER, PAULA J	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 1,183.10
900266314	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	06/20/2014	Payroll Expense	\$ 910.70