

Idaho Falls School District # 91 Expenditures June 2015

Check Number	Vendor	City	State	Check Date	Description	Amount
65096	A AND B PRODUCTIONS INC	AMMON	ID	6/8/2015	Skyline Prom	\$ 3,300.00
900281931	ABBOTT, JESSE I	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 426.70
2008573	ABERCROMBIE, DEE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 343.50
192645	ACCESS POINT FAMILY SERVI	IDAHO FALLS	ID	6/26/2015	services	\$ 6,305.81
900280859	ACEVEDO, CARLOS F	REXBURG	ID	06/19/2015	Payroll Expense	\$ 1,260.54
192644	A-CORE OF IDAHO	IDAHO FALLS	ID	6/26/2015	hole drilling	\$ 300.00
192644	A-CORE OF IDAHO	IDAHO FALLS	ID	6/26/2015	hole drilling	\$ 150.00
900281300	ACOSTA, JHANYCE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,386.41
192646	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	6/26/2015	Emerson Framing, Drywal	\$ 8,228.71
900281557	ADAMS, ANGELA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,807.70
900280718	ADAMS, CHRISTINA A	AMMON	ID	06/19/2015	Payroll Expense	\$ 4,328.13
2008517	ADAMS, CONNIE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 737.72
900281486	AESCHBACHER, BROCK D	RIGBY	ID	06/19/2015	Payroll Expense	\$ 2,759.29
192647	AFFILIATES INC	IDAHO FALLS	ID	6/26/2015	services	\$ 2,657.95
900281487	AHLERS, JAMES F	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,291.80
900281488	AHLERS, VICKIE R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,129.56
506	AIRGAS USA LLC	DALLAS	TX	6/17/2015	cylinder rental invoice	\$ 919.99
900281012	ALBISTON, MARGARET M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,108.22
900281301	ALDER, WILLIAM J	IONA	ID	06/19/2015	Payroll Expense	\$ 3,720.12
900280719	ALESSI, PAULINE R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 6,167.91
61339	ALL AMERICAN SPORTS	IDAHO FALLS	ID	6/4/2015	state shirts Track Club	\$ 866.47
61372	ALL AMERICAN SPORTS	IDAHO FALLS	ID	6/12/2015	camp shirts Girls Softb	\$ 644.00
900281062	ALLEN, KARRIN S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,975.92
900281655	ALLEN, MATTHEW F	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,513.04
2008526	ALLISON, KATHRYN M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 850.95
900280860	ALLRED, TRESSA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,744.96
192648	ALSCO	BLACKFOOT	ID	6/26/2015	laundry services	\$ 4.58
192648	ALSCO	BLACKFOOT	ID	6/26/2015	laundry services	\$ 52.38
192648	ALSCO	BLACKFOOT	ID	6/26/2015	laundry services	\$ 4.58
192648	ALSCO	BLACKFOOT	ID	6/26/2015	laundry services	\$ 52.38
192648	ALSCO	BLACKFOOT	ID	6/26/2015	laundry services	\$ 4.58
192648	ALSCO	BLACKFOOT	ID	6/26/2015	laundry services	\$ 52.38
900280776	AMBROCIO RIVERA, KATHERINE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 800.28
900281302	AMBROCIO, ROSA H	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,252.72
900280960	AMUNDSON, VICKI A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,046.21
900280720	ANDERSEN, BROOKE R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,890.79
900281208	ANDERSEN, KAREN L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,556.17

Check Number	Vendor	City	State	Check Date	Description	Amount
192536	ANDERSON JULIAN & HULL LL	BOISE	ID	6/10/2015	Custer AAgency inv# 3430	\$ 3,863.24
192536	ANDERSON JULIAN & HULL LL	BOISE	ID	6/24/2015	Custer AAgency inv# 3430	\$ (3,863.24)
900280912	ANDERSON, ALIVEA G	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 517.07
900280961	ANDERSON, ANGELA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,426.22
900281111	ANDERSON, GAYLENE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,246.46
2008581	ANDERSON, KATHERINE EM	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 130.00
900280913	ANDERSON, MALANE P	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,000.01
900281112	ANDERSON, STEVEN C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,083.71
900281558	ANDERSON, TAMRA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,062.63
2008511	ANDREWS, AMANDA E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,685.34
900281303	ANDREWS, MARLA M	RIGBY	ID	06/19/2015	Payroll Expense	\$ 4,284.73
900281209	ANDRUS, LESLIE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 661.39
65110	AP EXAMS	PRINCETON	NJ	6/11/2015	AP Exams	\$ 11,962.00
61356	APPLE ATHLETIC CLUB	IDAHO FALLS	ID	6/8/2015	3rd tri students PE Lif	\$ 84.00
64814	APPLE ATHLETIC CLUB	IDAHO FALLS	ID	6/15/2015	All Night Sr Party Depo	\$ (150.00)
192649	APPLE COMPUTER INC	DALLAS	TX	6/26/2015	ipad minis	\$ 958.00
192649	APPLE COMPUTER INC	DALLAS	TX	6/26/2015	Apple Display	\$ 949.00
192649	APPLE COMPUTER INC	DALLAS	TX	6/26/2015	iPad	\$ 429.00
192649	APPLE COMPUTER INC	DALLAS	TX	6/26/2015	iPad Air	\$ 379.00
192649	APPLE COMPUTER INC	DALLAS	TX	6/26/2015	Mac laptop for new coun	\$ 0.92
192649	APPLE COMPUTER INC	DALLAS	TX	6/26/2015	Mac laptop for new coun	\$ 0.30
192649	APPLE COMPUTER INC	DALLAS	TX	6/26/2015	Mac laptop for new coun	\$ 0.21
192649	APPLE COMPUTER INC	DALLAS	TX	6/26/2015	Mac laptop for new coun	\$ 0.16
192649	APPLE COMPUTER INC	DALLAS	TX	6/26/2015	Mac laptop for new coun	\$ 565.67
192649	APPLE COMPUTER INC	DALLAS	TX	6/26/2015	Mac laptop for new coun	\$ 0.08
192649	APPLE COMPUTER INC	DALLAS	TX	6/26/2015	Mac laptop for new coun	\$ 58.94
192649	APPLE COMPUTER INC	DALLAS	TX	6/26/2015	Mac laptop for new coun	\$ 1.85
192649	APPLE COMPUTER INC	DALLAS	TX	6/26/2015	Mac laptop for new coun	\$ 8.08
192649	APPLE COMPUTER INC	DALLAS	TX	6/26/2015	Mac laptop for new coun	\$ 10.39
192649	APPLE COMPUTER INC	DALLAS	TX	6/26/2015	Mac laptop for new coun	\$ 85.15
192649	APPLE COMPUTER INC	DALLAS	TX	6/26/2015	Mac laptop for new coun	\$ 0.60
192649	APPLE COMPUTER INC	DALLAS	TX	6/26/2015	Mac laptop for new coun	\$ 4.39
192649	APPLE COMPUTER INC	DALLAS	TX	6/26/2015	Mac laptop for new coun	\$ 0.19
192649	APPLE COMPUTER INC	DALLAS	TX	6/26/2015	Mac laptop for new coun	\$ 0.07
192649	APPLE COMPUTER INC	DALLAS	TX	6/26/2015	Mac laptop for new coun	\$ 3.90
900281304	APPLONIE, DONA J	RIGBY	ID	06/19/2015	Payroll Expense	\$ 6,287.33
61357	ARCHIBALD KELLI	IDAHO FALLS	ID	6/8/2015	reimburse supplies for	\$ 40.00
900281382	ARCHIBALD, JULIE K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,278.08
900281168	ARCHIBALD, KARA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,022.91
900281383	ARCHIBALD, SHANNELL M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 858.43

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900281656	ARMSTRONG, JAMES D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,610.40
900281384	ARMSTRONG, LISA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,341.27
900281013	ARTALEJO, DORA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,532.55
192611	ASPINALL DARCY	SHELLEY	ID	6/24/2015	Travel per diem/ECS Tra	\$ 90.00
900281305	ASPINALL, DARCY D	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 3,712.36
900281463	ASTBURY, STEPHEN D	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,986.40
900281825	ASTLE, JOSHUA T	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 65.00
900280861	ATKINSON, MARIANNE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,245.33
900280811	ATNIP, AMY M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 968.28
900281169	AUGUSTUS, KARI L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,223.69
2008595	AUMEIER, RITA S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 487.50
2008550	AUSTIN, SYDNE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 111.78
192562	BACZUK GREGG	IDAHO FALLS	ID	6/17/2015	travel per diem/ISTE Co	\$ 232.00
900281559	BACZUK, GREGG L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,738.59
900281170	BAILEY, TAMARA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,457.67
192650	BAIRD SAMUEL	IDAHO FALLS	ID	6/26/2015	mileage	\$ 60.19
192650	BAIRD SAMUEL	IDAHO FALLS	ID	6/26/2015	MILEAGE	\$ 45.85
900281210	BAIRD, KATHY	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,044.14
900281816	BAIRD, SAMUEL A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,343.01
900281826	BAIRD, SUSAN F	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 227.50
900281385	BAKER, HALEY A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,150.19
900280721	BAKER, RAE LYNN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,035.63
900280962	BALL, MELISSA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,342.47
900281211	BALL, MICHELLE	AMMON	ID	06/19/2015	Payroll Expense	\$ 4,664.44
900281489	BALLARD, KATHY JO	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,409.01
900280812	BALLARD, NICOLE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,744.96
900281014	BANKS, BRIANNE R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 916.34
900280658	BARBER, SANDY J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,679.43
900281306	BARKER, DEBRA E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,774.06
2008596	BARKER, LEANN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 408.75
900280813	BARLOW, GLENDA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,974.43
900281212	BARNES, JENNIFER L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,466.64
900281932	BARNES, KADEN R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 120.48
900281245	BARNES, KRISTINE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,181.32
900280722	BARNES, NICHOLAS M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,197.67
900281490	BARNES, SHANTELL	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,107.38
900281808	BARRAZA, IRA D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 764.68
192537	BARRETT STACEY	IDAHO FALLS	ID	6/10/2015	reim for ESY	\$ 69.06
192563	BARRETT STACEY	IDAHO FALLS	ID	6/17/2015	traavel per diem/Math t	\$ 229.00
192612	BARRETT STACEY	IDAHO FALLS	ID	6/24/2015	reimbursement	\$ 57.54

Check Number	Vendor	City	State	Check Date	Description	Amount
900281560	BARRETT, CATHERINE H	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 959.20
900281491	BARRETT, GARY R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 924.12
900280659	BARRETT, STACEY ANN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,654.90
900281827	BARRETT, VICKI ANN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,157.50
900281492	BARTLEY, KENNETH D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,037.10
192538	BARTON MARCIA	CITRUS HEIGHTS	CA	6/10/2015	mileage	\$ 29.26
900280723	BARTON, DIXIE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 844.69
900281561	BARTON, MARCIA G	CITRUS HEIGHTS	CA	06/19/2015	Payroll Expense	\$ 4,422.17
900281889	BASS, KAREN A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 715.00
900281307	BASTAR, COURTNEY L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 954.85
900281562	BATALDEN, KRISTINA B	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,448.91
192651	BATEMAN-HALL INC	IDAHO FALLS	ID	6/26/2015	Emerson Construction Ma	\$ 25,858.12
900280660	BEAN, MICHEL G	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,570.20
900281063	BEARD, DEBRA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,905.05
900280777	BEATTIE, JONQUIL S	AMMON	ID	06/19/2015	Payroll Expense	\$ 639.31
192613	BECK REBECCA	AMMON	ID	6/24/2015	NNU Credit	\$ 60.00
900280778	BECK, AMY Y	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,007.20
900281308	BECK, KAREN L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,042.10
900281563	BECK, REBECCA M	AMMON	ID	06/19/2015	Payroll Expense	\$ 3,750.47
900281064	BECK, SHERI	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,696.64
2008544	BECKER, ALICIA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,664.44
900280862	BECKMANN, DONNA K	SUGAR CITY	ID	06/19/2015	Payroll Expense	\$ 5,719.37
900281015	BECKSTEAD, EMMALEE L	REXBURG	ID	06/19/2015	Payroll Expense	\$ 2,751.40
900281890	BELGER, SUZANNE J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 65.00
61349	BELL PHOTOGRAPHERS	IDAHO FALLS	ID	6/5/2015	inserts Yearbook	\$ 733.10
900281171	BELL, KAITLIN L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,644.80
900281172	BELNAP, TERRY L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,741.71
192652	BENNETT EAST SIDE PAINT	IDAHO FALLS	ID	6/26/2015	Tempered Table top	\$ 128.00
900281935	BENNETT, SPENCER	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 323.79
900281065	BENSON, ANDREW A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,358.83
900280863	BENSON, SHERI	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 976.86
900280963	BERG, SHAUNA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,664.44
900281113	BERGER, LYNDA C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,630.94
2008574	BERGER, MICHAEL S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 682.50
900281564	BERGER, SCOTT	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,126.93
900280914	BERNTSON, LYDIA C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,449.73
900281766	BERTASSO, MATTHEW C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 6,593.50
900281828	BESWICK, KALI E	REXBURG	ID	06/19/2015	Payroll Expense	\$ 65.00
900281173	BIALAS, KRISTY A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,260.27
900281767	BIHLER, KATHERINE E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,548.29

Check Number	Vendor	City	State	Check Date	Description	Amount
900281066	BILLINGS, SARA R	AMMON	ID	06/19/2015	Payroll Expense	\$ 3,620.49
900281067	BILLMAN, AMANDA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 929.49
192653	BIMBO BAKERIES USA	BOSTON	MA	6/26/2015	Bread Products	\$ 721.53
900281768	BINGHAM, DANIEL T	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 8,122.19
900281114	BINGHAM, MARCIA M	AMMON	ID	06/19/2015	Payroll Expense	\$ 5,146.37
900280864	BINGHAM, STEPHANIE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,070.08
900281309	BINGHAM, TAMARA L	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 1,730.47
900280865	BINGHAM, TIFFANY M	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 1,029.46
2008518	BIRCH, LORI M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,210.62
900281115	BIRCH, YOLANDA N	RIGBY	ID	06/19/2015	Payroll Expense	\$ 1,005.08
61358	BIRD JEREMY	IDAHO FALLS	ID	6/8/2015	reimburse Pro equipment	\$ 143.90
900280724	BIRD, EILEEN A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,510.12
900281657	BIRD, JEREMY T	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,100.63
900280661	BIRKINBINE, LINDA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,365.14
900280866	BISCHOFF, TYANNA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,106.08
900281891	BISHOP, TAMERA LYNN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 389.68
900281246	BITTER, DOUG ADAM	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,278.67
900281658	BLACK, NATALIE B	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,896.57
2008597	BLANK, LINDA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 682.50
900280814	BLATTER, ALISON J	AMMON	ID	06/19/2015	Payroll Expense	\$ 3,575.12
900281116	BLAYLOCK, AARON	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 800.02
192614	BLOOM BRIAN	IDAHO FALLS	ID	6/24/2015	Making backdrop for Ren	\$ 500.00
900281016	BLOOM, JUDY D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,050.76
192641	BLUE CROSS OF IDAHO	BOISE	ID	6/24/2015	Payroll accrual	\$ 16,925.04
192641	BLUE CROSS OF IDAHO	BOISE	ID	6/24/2015	Payroll accrual	\$119,478.57
192641	BLUE CROSS OF IDAHO	BOISE	ID	6/24/2015	Payroll accrual	\$251,047.83
192641	BLUE CROSS OF IDAHO	BOISE	ID	6/24/2015	Payroll accrual	\$ 20,106.64
192641	BLUE CROSS OF IDAHO	BOISE	ID	6/24/2015	Payroll accrual	\$ 512.88
900281310	BODEN, GAYLE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,085.77
900280662	BODILY, ERIC H	AMMON	ID	06/19/2015	Payroll Expense	\$ 5,772.96
900281829	BODILY, MARK A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 65.00
61367	BOISE STATE UNIVERSITY	BOISE	ID	6/11/2015	freshman summer team ca	\$ 950.00
900280663	BOLAND, GEORGE P	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 10,962.75
900281311	BOLENDER, BONNIE S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,345.88
192655	BONNEVILLE COUNTY	IDAHO FALLS	ID	6/26/2015	Truancy Program Costs	\$ 8,435.50
192655	BONNEVILLE COUNTY	IDAHO FALLS	ID	6/26/2015	Truancy Program Costs	\$ 8,435.50
192654	BONNEVILLE INDUSTRIAL SUP	IDAHO FALLS	ID	6/26/2015	OPEN PO FOR parts	\$ 15.22
192654	BONNEVILLE INDUSTRIAL SUP	IDAHO FALLS	ID	6/26/2015	OPEN PO FOR parts	\$ 2.08
900280815	BORAGNO, NICOLE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 939.86
900281068	BORG, MIRANDA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,258.75

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900280779	BORGES, RACHELLE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,909.98
192564	BOSTIC SARENA	IDAHO FALLS	ID	6/17/2015	Travel per diem/SNA Con	\$ 140.00
900280964	BOSTIC, CHRISTINE M	RIGBY	ID	06/19/2015	Payroll Expense	\$ 1,894.82
900280664	BOSTIC, SARENA S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,712.59
900281749	BOURGEAIS, KRISTI K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,035.63
900280867	BOWDEN, HEIDI A	AMMON	ID	06/19/2015	Payroll Expense	\$ 961.12
2008514	BOWEN, MELANIE W	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 850.32
900280965	BOWLES, SHANNA M	REXBURG	ID	06/19/2015	Payroll Expense	\$ 2,744.96
900281464	BOWMAN, DEREN I	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 885.52
900280966	BOWMAN, KAREN E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,951.50
900281493	BRADLEY, LINDA D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,456.18
900281117	BRADLEY, NATTALIE	RIGBY	ID	06/19/2015	Payroll Expense	\$ 1,029.80
900281659	BRADLEY, SUSAN A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,146.42
10213	BRADSHAW JONATHAN	REXBURG	ID	6/16/2015	Per Diem for NTAC July	\$ 244.00
192656	BRADY INDUSTRIES	LAS VEGAS	NV	6/26/2015	Custodial Equipment	\$ 551.58
900281386	BRAIDEN, RUSSELL W	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,539.91
900280967	BRANDLEY, CATHY	RIGBY	ID	06/19/2015	Payroll Expense	\$ 1,516.44
900280868	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,666.08
900281809	BRAY, MICHAEL	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 300.99
900281312	BREIDENBACH, RACHEL A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,882.92
900280780	BREWSTER, EMILY A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,881.40
900281565	BRIAN, AUBREY O	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,943.02
900281660	BRIDGES, JOHN R	RIGBY	ID	06/19/2015	Payroll Expense	\$ 5,178.46
900280968	BRIDGES, TERESA D	RIGBY	ID	06/19/2015	Payroll Expense	\$ 2,936.17
192615	BRIGGS BLAINE	ST ANTHONY	ID	6/24/2015	Travel per diem/ECS Tra	\$ 90.00
900280725	BRIGGS, JENNA K	MISSOULA	MT	06/19/2015	Payroll Expense	\$ 4,999.66
900280969	BRIGGS, MELISSA P	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,095.29
900281017	BRIGHTON, ERIKA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,080.29
900280726	BRINTON, SARA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,219.56
900281750	BRISTOL, CHANTEL C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,653.45
900281751	BRISTOL, COLLENE J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,064.13
192565	BRONSON BRYCE	AMMON	ID	6/17/2015	travel per diem/IASBO/B	\$ 68.00
900280665	BRONSON, BRYCE	AMMON	ID	06/19/2015	Payroll Expense	\$ 4,585.84
192657	BROOKS BARBARA	IDAHO FALLS	ID	6/26/2015	mileage	\$ 9.33
900280816	BROOKS, BARBARA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,349.55
900280970	BROOKS, NATALIE D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 979.69
900281174	BROWN, CHRISTINA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 846.02
900281387	BROWN, ISAAC N	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,806.42
900281830	BROWN, LINDA KAY	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,040.00
900280869	BROWN, NATOSHA L	INKOM	ID	06/19/2015	Payroll Expense	\$ 2,751.40

Check Number	Vendor	City	State	Check Date	Description	Amount
900280870	BROWN, RHONDA S	AMMON	ID	06/19/2015	Payroll Expense	\$ 4,373.51
2008496	BROWN, TIFFANY M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,172.16
900281388	BROWN, VICKY	AMMON	ID	06/19/2015	Payroll Expense	\$ 4,035.63
900280666	BROWN, WYO TODD	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 6,232.08
900281018	BROWNELL, LACEY A	REXBURG	ID	06/19/2015	Payroll Expense	\$ 547.20
900280971	BROWNING, MELISSA S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 642.70
900281213	BROWNING, SARAH K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,435.40
900280972	BRUCE, CAROL A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,041.56
900281817	BRUNER, JULIETTE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,222.82
900281069	BRUNSON, CARALENA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 705.01
900281769	BRUNSON, MICHELLE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,628.78
900281831	BRYAN, ALLISON R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 130.00
900281832	BRYAN, SANDRA C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 162.50
900280973	BUELL, JULIA H	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,750.12
900281661	BULL, JASON W	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,362.76
900281833	BUNKER, CAROLYN J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 39.11
900281070	BURGER, JILENE G	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,281.44
900281313	BURGESS, JENNIFER M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 605.34
900281314	BURGESS, TERRELL M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 673.20
900280727	BURNETT, AMYRA N	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,751.40
900281494	BURNHAM, ALLEN D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,527.42
2008551	BURNS, HAROLD S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 760.56
900281892	BURNS, KRISTEN A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 297.00
900280871	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 959.75
900280915	BURT, DEBORAH G	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,449.73
900280916	BURT, RUSSELL D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 840.94
192658	BURTON JENNIFER	SHELLEY	ID	6/26/2015	mileage	\$ 18.70
900281247	BURTON, EVA V	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,897.13
900280667	BURTON, JENNIFER A	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 3,565.87
900281893	BURTON, MEGAN B	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 65.00
900281662	BUSBY, HEATHER A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,162.76
900280728	BUSCH, EMILY R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,381.47
900281752	BUSCH, ROBIN L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 7,185.40
900281566	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,845.33
900281944	BUTLER, DIANE G	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,365.05
900281465	BUTLER, LARRAINE D	AMMON	ID	06/19/2015	Payroll Expense	\$ 3,202.13
900281483	BUTLER, RICK C	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,195.56
900281118	BUYS, SUSAN J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,493.51
900280917	BUZARD, AMY	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,713.31
900281315	BUZARD, BRETT C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,876.23

Check Number	Vendor	City	State	Check Date	Description	Amount
900281248	BYBEE, KRISTIN R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 755.26
900281316	BYERS, MARK A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,910.71
900281019	BYERS, SHANNON F	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,105.78
900281317	BYRD, AMANDA R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,287.15
900281175	BYRD, MARK A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,854.68
900280668	BYRNES, PATRICK M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,704.76
900280729	BYRON, RUTH C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,832.47
61386	C & L PRINTING	IDAHO FALLS	ID	6/24/2015	copies Cheer	\$ 10.50
65097	CAGE FIGHTER MMA AUTHENTI	FULLERTON	CA	6/8/2015	Student and Parent appa	\$ 999.75
900281214	CAIN, NANETTE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,061.77
61368	CAIRNS WILLIAM	IDAHO FALLS	ID	6/11/2015	per diem for conf ISTEM	\$ 604.50
900281663	CAIRNS, WILLIAM W	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 6,599.83
900280872	CALDERA, DIANA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 719.47
900281495	CALDWELL, DALIN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 674.48
900281020	CALLISTER, SETH S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,368.05
900281215	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,319.14
900281496	CAMPBELL, SHANNON K	BLACKFOOT	ID	06/19/2015	Payroll Expense	\$ 863.99
900280974	CANNON, EMILY Z	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,744.96
900281318	CANNON, JEFFREY E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,944.96
900280730	CAPP, REBECCA J	AMMON	ID	06/19/2015	Payroll Expense	\$ 869.52
900281497	CARLSON, DAVID W	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,280.30
900281389	CARLSON, GREGORY L	LEWISVILLE	ID	06/19/2015	Payroll Expense	\$ 2,130.15
900280669	CARLSON, TAMARA E	AMMON	ID	06/19/2015	Payroll Expense	\$ 3,769.24
900281498	CARLSON, TRUDY J	AMMON	ID	06/19/2015	Payroll Expense	\$ 952.77
900281567	CAROSONE, HEATHER A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,031.59
900280975	CARPENTER, ALISON S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 733.13
900281021	CARROLL, BARBARA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,936.71
900281119	CARVO, DANA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,568.45
65115	CASH	IDAHO FALLS	ID	6/22/2015	Cash for 4th of July pa	\$ 100.00
900281176	CASPER, CAROL A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,101.64
900281249	CASS, NANCY K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,232.43
900281177	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,523.91
900281894	CAUDLE, CYNTHIA JO	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,267.50
900281499	CAUDLE, WILLIAM E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 66.22
192659	CAXTON PRINTERS LTD	CALDWELL	ID	6/26/2015	Curriculum	\$ 11,532.14
192659	CAXTON PRINTERS LTD	CALDWELL	ID	6/26/2015	reading adoption	\$ 328.67
192659	CAXTON PRINTERS LTD	CALDWELL	ID	6/26/2015	Curriculum	\$ 13,934.23
192660	CDW GOVERNMENT INC	CHICAGO	IL	6/26/2015	CDWG Cart order for Ble	\$ 15,984.00
2008501	CECIL, MYRNA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,090.60
192662	CENTURY CONTRACTORS INC	IONA	ID	6/26/2015	Emerson Demolition & Co	\$ 66,417.40

Check Number	Vendor	City	State	Check Date	Description	Amount
192661	CENTURY LINK BUSINESS SER	PHOENIX	AZ	6/26/2015	Acct # 84156841	\$ 5.11
192661	CENTURY LINK BUSINESS SER	PHOENIX	AZ	6/26/2015	Acct # 74056613	\$ 121.73
900281320	CHAFFEE, JOSHUA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 985.63
900281321	CHAFFEE, KELLEY A	RIGBY	ID	06/19/2015	Payroll Expense	\$ 661.25
900281466	CHAFFEE, KENT L	RIGBY	ID	06/19/2015	Payroll Expense	\$ 4,286.42
900281319	CHAFFIN, JANELLE G	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,489.37
900281250	CHAFFIN, KEVIN J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 515.34
900281071	CHAMBERS, ANDREA G	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 666.20
2008546	CHAMBERS, MINNIE LALA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 545.52
900281072	CHANDLER, STACY M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,209.69
900280976	CHAPMAN, STACIE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,082.68
900280731	CHAPMAN, WENDY	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 850.48
900281500	CHAVEZ, ELSA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 178.50
900280670	CHAVEZ, MARIA D	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 1,937.24
900281178	CHERRY, SARAH R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,403.13
900280817	CHERRY, SYDNEE B	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,882.97
900281322	CHESTNUT, AMANDA L	FIRTH	ID	06/19/2015	Payroll Expense	\$ 3,086.41
192663	CHRISTENSEN FIRE EXTINGUI	IDAHO FALLS	ID	6/26/2015	Blanket for Fire Exting	\$ 146.00
192540	CHRISTENSEN KELCEE	AMMON	ID	6/10/2015	Travel per diem state t	\$ 75.00
900281664	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,509.32
900280781	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 801.89
900281390	CHRISTENSEN, HALEY	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 833.48
900280918	CHRISTENSEN, HEATHER A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 916.22
900281252	CHRISTENSEN, KARI L	AMMON	ID	06/19/2015	Payroll Expense	\$ 4,664.44
900281391	CHRISTENSEN, KELCEE S	AMMON	ID	06/19/2015	Payroll Expense	\$ 2,027.94
900281022	CHRISTENSEN, NATHASIA L	REXBURG	ID	06/19/2015	Payroll Expense	\$ 3,594.96
900281179	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,169.99
900281120	CHRISTIANSSEN, REBECCA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,096.10
900281251	CHRISTY, DIANA L	POCATELLO	ID	06/19/2015	Payroll Expense	\$ 4,022.06
61350	CIRCLE OF LOVE	REXBURG	ID	6/5/2015	replace tuxedo Killpack	\$ 70.00
61359	CITY OF IDAHO FALLS	IDAHO FALLS	ID	6/8/2015	3rd tri students for sw	\$ 88.50
900281770	CLAIR, LAURA A	REXBURG	ID	06/19/2015	Payroll Expense	\$ 1,690.62
900280919	CLAPP, LAURIE A	AMMON	ID	06/19/2015	Payroll Expense	\$ 2,756.21
900281180	CLARK, AMY J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,987.65
900281568	CLARK, DEBRA A	RIRIE	ID	06/19/2015	Payroll Expense	\$ 2,300.83
2008552	CLARK, KRISTEN M	IONA	ID	06/19/2015	Payroll Expense	\$ 1,211.47
900281181	CLARK, MICHELLE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,467.40
900281895	CLARK, SARAH N	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 354.83
192664	CLASSY THREADS	IDAHO FALLS	ID	6/26/2015	Work Shirts	\$ 1,392.96
900281023	CLAVER, SHANNON L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 630.78

Check Number	Vendor	City	State	Check Date	Description	Amount
900280818	CLAYTON, HEATHER J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 493.65
900281024	CLEMENT, NATALIE J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 6,536.67
900281392	CLEMENTS, SHERRY A	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,851.67
900281896	CLEVELAND, AMY N	AMMON	ID	06/19/2015	Payroll Expense	\$ 204.00
900281501	CLEVERLY, MICHELLE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,236.76
192665	CLIMA-TECH CORPORATION	BOISE	ID	6/26/2015	Emerson BAS	\$ 16,053.10
192665	CLIMA-TECH CORPORATION	BOISE	ID	6/26/2015	Skyline Automated Logic	\$ 21,023.05
900280819	CLYDE, CARRIE T	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 926.12
192617	CMORTON ASSOCIATES LLC	LUBBOCK	TX	6/24/2015	Erate Services	\$ 5,000.00
900281393	COBBLEY, JACKIE	RIGBY	ID	06/19/2015	Payroll Expense	\$ 4,633.91
900281834	CODER-WILLIAMS, JO ASHLEY	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 227.50
2008538	COFFIN, DARCY K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 673.75
900280782	COGGINS, JORDAN L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,879.13
192566	COLBY JOAN MARIE	IDAHO FALLS	ID	6/17/2015	Travel per diem/SNA Con	\$ 140.00
900280783	COLBY, JOAN MARIE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,482.38
900281665	COLE, BECKY A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,674.13
900281771	COLE, MARIAH R	AMMON	ID	06/19/2015	Payroll Expense	\$ 3,218.47
900280873	COLE, MICHAEL J	REXBURG	ID	06/19/2015	Payroll Expense	\$ 1,108.41
900281394	COLE, NADINE E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 927.36
900281810	COLE, PATRICIA D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 716.50
900281395	COLES, TRAVIS K	RIGBY	ID	06/19/2015	Payroll Expense	\$ 2,674.13
61340	COLLEGE BOARD	PRINCETON	NJ	6/4/2015	AP TESTS 14-15	\$ 18,446.00
900281818	COLLETTE, LUCILLE T	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,307.91
900281835	COLLINS, SUSAN K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 178.50
192666	COMMERCIAL METAL WORKS IN	SHELLEY	ID	6/26/2015	Emerson HVAC	\$ 46,902.45
192567	COMPASS ACADEMY	IDAHO FALLS	ID	6/17/2015	Request for reimburseme	\$ 40.00
192567	COMPASS ACADEMY	IDAHO FALLS	ID	6/17/2015	Request for reimburseme	\$ 1,979.52
192667	COMPASS ACADEMY	IDAHO FALLS	ID	6/26/2015	Request for reimburseme	\$ 964.58
900280920	CONEY, TRACY R	AMMON	ID	06/19/2015	Payroll Expense	\$ 3,679.64
900280671	COOK, JEFFREY S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,704.76
900281753	COOK, KORBIN C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,864.93
900281569	COOK, MICHELLE JB	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,352.48
900281121	COOK, RYAN D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 6,163.00
2008533	COOPER, DEANN R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 817.50
900280672	COOPER, STEPHANIE L	IONA	ID	06/19/2015	Payroll Expense	\$ 1,023.75
900281811	COOPER, TUCKER	IONA	ID	06/19/2015	Payroll Expense	\$ 186.96
900280921	CORNFORTH, MARIANNE	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,204.13
900281570	CORNISH, CLINT R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,265.31
900281571	CORONA, ANGIE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 645.38
61341	CORTES MELISSA	BLACKFOOT	ID	6/4/2015	per diem for nationals	\$ 526.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2008506	CORTES, KAYLENE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,083.29
900281666	CORTES, MELISSA K	BLACKFOOT	ID	06/19/2015	Payroll Expense	\$ 3,754.38
900281936	CORTEZ, LUCIA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 271.84
900281073	CORTEZ, MARIA E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,175.63
900280977	COUCH, ROSALYN R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,556.64
900280673	COUGHENOUR, KELLY D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 8,222.38
65098	COUILLARD SHARON	IDAHO FALLS	ID	6/8/2015	Graduation	\$ 32.00
900280784	COVERSTONE, NICOLE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,233.58
2008545	COVERT, CONNIE J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,333.22
2008575	COVERT, TRAVIS M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 780.95
2008563	COWLEY, JOHN R	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 499.50
900281323	COWLEY, MARY	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,429.51
192618	COX CONNIE	AMMON	ID	6/24/2015	Travel per diem/ECS Tra	\$ 90.00
900280785	COX, BRANDI M	AMMON	ID	06/19/2015	Payroll Expense	\$ 3,522.40
900281667	COX, BRAXTON S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 743.70
900281396	COX, CONNIE M	AMMON	ID	06/19/2015	Payroll Expense	\$ 4,513.91
900281897	CRAIG, SHARON M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 195.00
900280732	CRAWFORD, FELECIA M	AMMON	ID	06/19/2015	Payroll Expense	\$ 3,137.78
900281836	CREED, ZOE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 851.60
900281397	CROCKER, JONATHAN R	AMMON	ID	06/19/2015	Payroll Expense	\$ 400.00
900281398	CROFT, AMIE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,763.54
900281253	CROSS, JUDY G	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 852.24
900281399	CROSS, MARIE ESTELLE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,169.98
900280874	CROSSAN, YVONNE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,939.75
900281572	CROUCH, HEIDI J	AMMON	ID	06/19/2015	Payroll Expense	\$ 6,254.33
2008499	CROW, REBECCA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,062.31
900281945	CROW, ROBERT N	AMMON	ID	06/19/2015	Payroll Expense	\$ 553.92
900281074	CROXFORD, NATALIE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 833.42
900281324	CRUMLEY, LINDA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,923.49
2008539	CRUMLEY, SHELLEY	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 380.88
900281502	CURRAN, VICKI S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,127.10
900281325	CURTIS, HOLLY	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,926.43
900281573	CURTIS, TIMOTHY J	AMMON	ID	06/19/2015	Payroll Expense	\$ 786.79
192619	CUSTER AGENCY INC	BOISE	ID	6/24/2015	Custer AAgency inv# 3430	\$ 3,863.24
61374	CUSTOMINK	BATIMORE	MD	6/15/2015	shirtsBand	\$ 324.50
900281025	CYR, ANDREA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 921.02
900281254	DAHL, SUSAN A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 906.10
2008553	DAHLQUIST, JANET A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,083.75
900281574	DAKU, KRISTIN E	RIGBY	ID	06/19/2015	Payroll Expense	\$ 3,401.41
2008582	DALLIMORE, ANDREA B	AMMON	ID	06/19/2015	Payroll Expense	\$ 988.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900281937	DANIELS, RENA E Y	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 317.93
900280733	DANIELSON, KATHERINE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,878.80
900281933	DANKS, DARRYL S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,114.44
900281898	DARRINGTON, MISTY E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 492.00
900281772	DASHER, HOLLY S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,255.20
900280674	DAVIS, DEBRA B	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,541.71
900280820	DAY, HILARY R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 986.94
900281326	DAY, SYDNI L	RIGBY	ID	06/19/2015	Payroll Expense	\$ 2,831.40
900281668	DAY, TONI L	RIGBY	ID	06/19/2015	Payroll Expense	\$ 1,371.33
900280875	DAY, VICTORIA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,501.03
192668	DC ELECTRIC INC	IDAHO FALLS	ID	6/26/2015	Emerson Electrical	\$ 9,008.75
900281669	DE LA GARZA, SHASTA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,044.64
900280734	DE YOUNG, MARY JANE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,149.02
900280821	DEANER, CYNTHIA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 6,026.44
900281575	DEARTON, KIMBERLY J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,215.63
192669	DELTA	CHICAGO	IL	6/26/2015	Reading Kits	\$ 377.00
192669	DELTA	CHICAGO	IL	6/26/2015	Reading Kits	\$ 342.00
192669	DELTA	CHICAGO	IL	6/26/2015	Reading Kits	\$ 377.00
192669	DELTA	CHICAGO	IL	6/26/2015	Reading Kits	\$ 377.00
192642	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/24/2015	Payroll accrual	\$ 955.55
192642	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/24/2015	Payroll accrual	\$ 6,601.79
192642	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/24/2015	Payroll accrual	\$ 14,125.66
192642	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/24/2015	Payroll accrual	\$ 842.60
192642	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/24/2015	Admin Fee for July 2015	\$ 215.00
2008519	DEMITROPOULOS, PATRICE P	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,029.79
900281400	DEMOPOULOS, THOMAS P	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 887.04
900280876	DESAUTEL, CORINNE E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 821.82
900281026	DESAUTEL, PATRICIA P	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,748.68
2008554	DESHON, BARBARA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,690.47
192620	DETRICK TRACIE	IDAHO FALLS	ID	6/24/2015	Travel per diem/ECS Tra	\$ 90.00
900281401	DETRICK, TRACIE B	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,448.91
900281027	DETWILER, DIANNE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 991.66
900281122	DEUEL, BROOKE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 911.31
192670	DEVELOPMENT WORKSHOP INC	IDAHO FALLS	ID	6/26/2015	May services	\$ 497.94
900281670	DEVINE, ROBERT F	RIGBY	ID	06/19/2015	Payroll Expense	\$ 7,883.25
900281075	DILWORTH, LINDA K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,881.10
192568	DIXON DANIELE	IDAHO FALLS	ID	6/17/2015	Travel per diem/SNA Con	\$ 140.00
900281576	DIXON, BEVERLY J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,467.16
900281837	DIXON, BRIAN D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 34.00
900280675	DIXON, DANIELE K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,130.43

Check Number	Vendor	City	State	Check Date	Description	Amount
900280735	DIXON, KYLIE D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,674.13
2008564	DIXON, MATTHEW B	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,939.96
900281812	DOCKSTADER, ROSWITHA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 881.27
900281182	DODDS, GINA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,826.40
900280877	DOLINAR, SHELLEY B	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,033.63
900280878	DOMAN, DAWN W	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,096.79
900280922	DOMAN, DEBBIE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,005.16
900280978	DOMAN, SHAYLA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,768.57
900280923	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,770.57
192671	DOMINO'S PIZZA	AMMON	ID	6/26/2015	overcharge	\$ (14.00)
192671	DOMINO'S PIZZA	AMMON	ID	6/26/2015	Pizza	\$ 1,810.55
900280822	DOMPIER, CATHERINE C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,779.01
2008598	DOPP, ANDREA I	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 17.00
192678	DORA ERICKSON ELEMENTARY	IDAHO FALLS	ID	6/26/2015	Reimbursement	\$ 98.08
900281327	DOUGHTY, MARILYN B	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,791.87
2008555	DRIPS, DANIEL A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,829.19
900281671	DROLLINGER, SARAH J	RIGBY	ID	06/19/2015	Payroll Expense	\$ 3,364.97
211751	DRYSDALE MARGARET	IDAHO FALLS	ID	6/11/2015	June Travel	\$ 270.00
900281328	DRYSDALE, MARGARET A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,601.40
192672	DUARTE JANETTE	IDAHO FALLS	ID	6/26/2015	mileage	\$ 95.95
900280879	DUARTE, JANETTE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,404.93
900281577	DUFFIELD, JULIE R	AMMON	ID	06/19/2015	Payroll Expense	\$ 3,734.64
2008568	DUFFIN, NICOLE K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,431.53
900281946	DUFFIN, PATRICIA C	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,176.54
900281216	DUFFIN, VICKI L	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 4,601.27
192673	DUNCAN ELLEN	IDAHO FALLS	ID	6/26/2015	mileage	\$ 28.60
900281813	DUNCAN, ELLEN M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,952.27
900281076	DUNCAN, HEATHER K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 846.28
900281672	DUNCAN, JACLYN R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,073.92
900281673	DUNCAN, TONA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,311.23
192569	DUNMIRE ROBERT	IDAHO FALLS	ID	6/17/2015	tuition reimbursement	\$ 275.00
900281255	DUNMIRE, KRISTINE J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,077.10
900281578	DUNMIRE, ROBERT W	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,987.36
900281773	DUNN, SANDRA L	AMMON	ID	06/19/2015	Payroll Expense	\$ 4,866.67
900281947	DUNNELLS, KRISTEN B	AMMON	ID	06/19/2015	Payroll Expense	\$ 2,175.88
900281402	DUNNELLS, SUSAN D	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,661.34
900281774	DURFEE, ARIK S	IONA	ID	06/19/2015	Payroll Expense	\$ 3,349.59
900280736	DUSHANE, ALEX F	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,014.62
2008578	DUSTIN, DEEANN S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 845.00
900281503	DUSTIN, DELLAS M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,317.32

Check Number	Vendor	City	State	Check Date	Description	Amount
900281838	DUTCHER, MCKENNA W	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 195.00
192643	DUTSON LINDA	IDAHO FALLS	ID	6/25/2015	re-issue old payroll ch	\$ 210.09
2008599	DUTSON, LINDA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,275.00
900281839	DYER, JASON F	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 227.50
192621	EASTERN IDAHO TECH COLLEG	IDAHO FALLS	ID	6/24/2015	Fast Forward Spring 201	\$ 2,370.75
192674	EATON LEO	AMMON	ID	6/26/2015	mileage	\$ 49.28
900280979	EATON, LEO D	AMMON	ID	06/19/2015	Payroll Expense	\$ 4,866.67
192675	EDUCATION FOUNDATION	IDAHO FALLS	ID	6/26/2015	OWED TO FOUNDATION from	\$ 188.13
192675	EDUCATION FOUNDATION	IDAHO FALLS	ID	6/26/2015	OWED TO FOUNDATION from	\$ 24.83
192675	EDUCATION FOUNDATION	IDAHO FALLS	ID	6/26/2015	OWED TO FOUNDATION from	\$ 88.49
192675	EDUCATION FOUNDATION	IDAHO FALLS	ID	6/26/2015	OWED TO FOUNDATION from	\$ 1,100.66
900280924	EGBERT, SUSAN J	AMMON	ID	06/19/2015	Payroll Expense	\$ 4,708.91
65099	EITC FOUNDATION	IDAHO FALLS	ID	6/8/2015	Tests	\$ 16.00
900281504	ELG, COLLEEN	AMMON	ID	06/19/2015	Payroll Expense	\$ 127.50
2008556	ELISON, DELENA H	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,655.93
900281674	ELLINGSON, MITZI L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,448.91
900281505	ELLIS, JOHN B	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,261.85
900281675	ELSBREE, DICK C	AMMON	ID	06/19/2015	Payroll Expense	\$ 5,438.92
900281676	ELSER, DALEE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,249.44
900280737	ELSER, MARIE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,025.31
900280925	ELWOOD, ANGELA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,523.83
192676	EMERSON HIGH SCHOOL	IDAHO FALLS	ID	6/26/2015	Reimbursement for stude	\$ 3,269.44
192676	EMERSON HIGH SCHOOL	IDAHO FALLS	ID	6/26/2015	Reimbursement	\$ 500.00
900281938	EMERY, DAVID Y	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 642.56
192677	EMPEY SPENCER	IDAHO FALLS	ID	6/26/2015	mileage	\$ 88.70
900281123	EMPEY, KODY M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,335.97
900281579	EMPEY, SPENCER C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,367.05
900281124	EMPEY, STEPHANIE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,614.88
900280823	ENGE, TERESA S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,605.26
192570	ENGELSTAD SHERREE	IDAHO FALLS	ID	6/17/2015	Travel per diem/SNA Con	\$ 140.00
900280676	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,941.11
900280926	ENGLAND, DAVID J	AMMON	ID	06/19/2015	Payroll Expense	\$ 6,355.92
900280927	ENGLAND, JENNIFER E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,597.82
900280677	ERICKSON, DAVID	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,224.63
900280824	ERICKSON, KEVA K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,392.40
900281677	ERIKSEN, JEFFREY	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 6,635.58
900281899	ERIKSON, KATHY	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,275.00
900280928	ERIKSSON, MICHELLE R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,674.13
900281329	ESPLIN, LINDA VAN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,023.44
900281330	EVANS, DANNY	AMMON	ID	06/19/2015	Payroll Expense	\$ 2,993.59

Check Number	Vendor	City	State	Check Date	Description	Amount
900281506	EVANS, DEBRA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,520.99
900280825	EVANS, LESLIE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,140.01
900281900	EVANS, NATHAN	AMMON	ID	06/19/2015	Payroll Expense	\$ 65.00
900281077	EVANS, ROBIN M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,019.85
192679	FALLS VALLEY STORAGE	IDAHO FALLS	ID	6/26/2015	STORAGE Unit# C11	\$ 100.00
192680	FAMILY RESOURCE CENTERS O	IDAHO FALLS	ID	6/26/2015	SERVICES	\$ 1,604.84
900280880	FARLEY, LAURA L	BLACKFOOT	ID	06/19/2015	Payroll Expense	\$ 1,565.25
900281217	FARNAM, DEIDRE D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,035.63
900281331	FARNES, JANET C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,300.83
900281580	FARNES, JEFFREY D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,819.53
900281028	FARNSWORTH, LORI C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,095.29
192681	FARR'S JEWELRY	IDAHO FALLS	ID	6/26/2015	camera	\$ 199.95
192682	FASTSIGNS	IDAHO FALLS	ID	6/26/2015	Fox Hollow & Linden Par	\$ 1,365.06
192682	FASTSIGNS	IDAHO FALLS	ID	6/26/2015	Fox Hollow & Linden Par	\$ 2,238.06
2008618	FEDDER, FRANCES E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 544.35
900281507	FEE, CATHY L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,537.67
900281508	FELLOWS, CRAIG D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,539.19
900280980	FERGUSON, JANICE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,618.35
900281078	FERGUSON, SHARON J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,005.79
900280929	FERNANDEZ, SHANNON	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,786.18
2008600	FIELD, BILLIE J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 552.50
192622	FIELDING CATHRYN	IDAHO FALLS	ID	6/24/2015	Travel per diem/ECS Tra	\$ 90.00
192623	FIELDING JANA E	IDAHO FALLS	ID	6/24/2015	IDLA refund	\$ 75.00
900281332	FIELDING, CATHRYN C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,744.96
900281948	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 6,754.83
900281901	FINNIGAN, KAREN L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 240.00
900281333	FIRTH, CARLY T	RIGBY	ID	06/19/2015	Payroll Expense	\$ 1,927.05
900281403	FISHER, LORI N	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,980.52
900280826	FISHER, TAUNA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 972.15
2008569	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,977.34
900281334	FLAMM, KAYLENE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,932.20
900281335	FLEMING, BROOKE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,508.91
61378	FLINN SCIENTIFIC INC	BATAVIA	IL	6/17/2015	supplies Chemistry	\$ 665.65
65111	FLORES JESSICA	IDAHO FALLS	ID	6/15/2015	AP Proctor 2015	\$ 160.00
900281183	FLORES, ROXANA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,167.11
192683	FLUKE NETWORKS INC	LOS ANGELES	CA	6/26/2015	Fluke Maintenance - 3 y	\$ 5,040.00
900281184	FLYNN, JUNKO F	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,564.33
900281509	FOERSTER, MELISSA A	IONA	ID	06/19/2015	Payroll Expense	\$ 1,027.83
192684	FOOD SERVICES OF AMERICA	SEATTLE	WA	6/26/2015	reverse credit taken tw	\$ 26.80
192571	FORD DEBORAH	IDAHO FALLS	ID	6/17/2015	Travel per diem/IAPT Su	\$ 179.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900280881	FORD, CALLIE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,739.44
900281510	FORD, DEBORAH L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,116.91
900281336	FORD, K BRUCE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,605.24
900281029	FORD, MELANIE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,183.89
2008527	FOSSUM, KATHRYN JEAN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 510.11
900280981	FOSTER, KRISTINE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,758.88
900281256	FOSTER, RANDALL K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,146.72
900281840	FOUTZ, CAROL L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 585.00
900281079	FRANCIS, MAUREEN M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,431.90
900281080	FRANCIS, MELANIE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 766.59
900281678	FRANCK, ILENE S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,520.31
900281404	FRAZIER, HOLLY A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,035.63
900281405	FREDERICK, MARCELENE C	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,878.99
192685	FREMONT COMMUNICATIONS	MISSOULA	MT	6/26/2015	Acct # 133796	\$ 564.37
192685	FREMONT COMMUNICATIONS	MISSOULA	MT	6/26/2015	#133797	\$ 567.69
900281030	FRICKEY, DIANA K	RIGBY	ID	06/19/2015	Payroll Expense	\$ 4,556.64
900281406	FRONGNER, MEGAN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,674.13
900281511	FROST III, RALPH C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,106.91
192572	FROST RALPH	IDAHO FALLS	ID	6/17/2015	Travel per diem/IAPT Su	\$ 133.00
900281512	FROST, SARA W	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,640.37
900281814	FRYAR, HEATHER	AMMON	ID	06/19/2015	Payroll Expense	\$ 715.00
900280786	FULLER, CHERYL L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,856.28
900281031	FULLMER, CHRISTINA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,744.94
900281407	GALBRETH, HEIDI M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,760.38
900280982	GALLAGHER, AMY	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,944.41
900281841	GARCIA, ANITA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,376.01
900280678	GARDNER, MARLENE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,557.16
900281337	GARN, JAN M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,777.16
900281338	GARNER, CARRIE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,204.62
900280679	GARNER, KENNETH DEAN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,773.60
900281902	GATTA, GREGORY A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,202.50
2008557	GEARY, JOYCE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 772.34
900281257	GEORGE, KELLY S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,251.87
192624	GEORGE-HEATON HEATHER	IDAHO FALLS	ID	6/24/2015	Travel per diem/ECS Tra	\$ 90.00
900281339	GEORGE-HEATON, HEATHER S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,255.20
192573	GEORGESON DARETA	IDAHO FALLS	ID	6/17/2015	Travel per diem/SNA Con	\$ 140.00
900281679	GEORGESON, DARETA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,553.91
900281032	GERARD, KATIE D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,749.13
2008534	GERARD, LINDA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,416.27
900281581	GERNANT, GARY L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,664.44

Check Number	Vendor	City	State	Check Date	Description	Amount
900280738	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,679.64
900281903	GIEBEL, REBECCA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 682.50
900281340	GIERKE, SUZANNE E	AMMON	ID	06/19/2015	Payroll Expense	\$ 2,674.13
900281185	GILLMAN, ANGELA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,416.27
900280983	GITTINS, KEVIN K	VERNAL	UT	06/19/2015	Payroll Expense	\$ 2,686.40
900281680	GNEITING, DANETTE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,961.16
900281408	GODFREY, CHRISTINA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,830.73
2008520	GODFREY, KEITH E	AMMON	ID	06/19/2015	Payroll Expense	\$ 881.59
2008521	GODFREY, LINDA K	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,645.16
2008601	GOEDE, ADAM C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 520.00
900281904	GOING, DONNA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 97.50
900280680	GOLLER, CANDICE NICOLE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,071.75
900281842	GONZALES, MARK	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 774.50
900281125	GONZALEZ, ANNA V	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 946.94
900281081	GONZALEZ, C ELAINE	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,148.04
900281409	GOTTLOB, ROGER A	AMMON	ID	06/19/2015	Payroll Expense	\$ 4,556.64
900281819	GOTTLOB, TERESA D	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,007.50
900281258	GRAHAM, REBECCA F	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,029.79
192625	GRANT TRAVIS	AMMON	ID	6/24/2015	Travel per diem/ECS Tra	\$ 90.00
900281410	GRANT, TRAVIS L	AMMON	ID	06/19/2015	Payroll Expense	\$ 2,822.23
900281033	GRASMICK, SHERRIL	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,154.04
900280739	GRAYSON, KARADEAN J	AMMON	ID	06/19/2015	Payroll Expense	\$ 4,523.91
192574	GREAT AMERICA FINANCIAL S	DALLAS	TX	6/17/2015	Copier Lease	\$ 131.66
192574	GREAT AMERICA FINANCIAL S	DALLAS	TX	6/17/2015	Copier Lease	\$ 20.54
192574	GREAT AMERICA FINANCIAL S	DALLAS	TX	6/17/2015	Copier Lease	\$ 242.48
192574	GREAT AMERICA FINANCIAL S	DALLAS	TX	6/17/2015	Copier Lease	\$ 217.92
192574	GREAT AMERICA FINANCIAL S	DALLAS	TX	6/17/2015	Copier Lease	\$ 110.82
192574	GREAT AMERICA FINANCIAL S	DALLAS	TX	6/17/2015	Copier Lease	\$ 162.27
192574	GREAT AMERICA FINANCIAL S	DALLAS	TX	6/17/2015	Copier Lease PACE	\$ 49.58
192574	GREAT AMERICA FINANCIAL S	DALLAS	TX	6/17/2015	Copier Lease	\$ 217.62
192574	GREAT AMERICA FINANCIAL S	DALLAS	TX	6/17/2015	Copier Lease	\$ 72.79
192574	GREAT AMERICA FINANCIAL S	DALLAS	TX	6/17/2015	Copier Lease	\$ 345.04
192574	GREAT AMERICA FINANCIAL S	DALLAS	TX	6/17/2015	copier lease	\$ 170.11
192574	GREAT AMERICA FINANCIAL S	DALLAS	TX	6/17/2015	Copier Lease	\$ 217.92
192574	GREAT AMERICA FINANCIAL S	DALLAS	TX	6/17/2015	Copier Lease	\$ 86.26
192574	GREAT AMERICA FINANCIAL S	DALLAS	TX	6/17/2015	Copier Lease	\$ 45.40
192574	GREAT AMERICA FINANCIAL S	DALLAS	TX	6/17/2015	Copier Lease	\$ 337.64
192574	GREAT AMERICA FINANCIAL S	DALLAS	TX	6/17/2015	Copier Lease	\$ 420.68
192574	GREAT AMERICA FINANCIAL S	DALLAS	TX	6/17/2015	Copier Lease	\$ 117.61
192574	GREAT AMERICA FINANCIAL S	DALLAS	TX	6/17/2015	Copier Lease	\$ 51.45

Check Number	Vendor	City	State	Check Date	Description	Amount
192574	GREAT AMERICA FINANCIAL S	DALLAS	TX	6/17/2015	Copier Lease	\$ 335.95
192574	GREAT AMERICA FINANCIAL S	DALLAS	TX	6/17/2015	Copier Lease	\$ 131.36
192574	GREAT AMERICA FINANCIAL S	DALLAS	TX	6/17/2015	Copier Lease	\$ 156.22
192574	GREAT AMERICA FINANCIAL S	DALLAS	TX	6/17/2015	Copier Lease	\$ 242.48
192574	GREAT AMERICA FINANCIAL S	DALLAS	TX	6/17/2015	Copier Lease	\$ 137.71
192574	GREAT AMERICA FINANCIAL S	DALLAS	TX	6/17/2015	Copier Lease	\$ 248.53
192574	GREAT AMERICA FINANCIAL S	DALLAS	TX	6/17/2015	Copier Lease	\$ 76.01
192574	GREAT AMERICA FINANCIAL S	DALLAS	TX	6/17/2015	Copier Lease	\$ 217.62
192686	GREAT BASIN SERVICES INC	BLACKFOOT	ID	6/26/2015	Templeview Abatement	\$ 2,812.88
192686	GREAT BASIN SERVICES INC	BLACKFOOT	ID	6/26/2015	Admin Abatement	\$ 3,164.00
192686	GREAT BASIN SERVICES INC	BLACKFOOT	ID	6/26/2015	Eagle Rock Abatement	\$ 1,014.00
900280882	GREEN, JOYCE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 808.09
900281411	GREENE, COTTEY M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,609.26
900281754	GREENIG, PAMELA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 747.89
900281755	GREENIG, ROBERT J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,110.25
900280883	GREENLEE, STEPHANIE D	REXBURG	ID	06/19/2015	Payroll Expense	\$ 705.60
900281905	GRIDER, AMY A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 585.00
900280884	GRIFFIN, MARLENE G	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,207.21
900281186	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,804.13
900280885	GRIGGS, BARBARA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,820.09
192687	GRITTON & ASSOCIATES INC	SALT LAKE CITY	UT	6/26/2015	Skyline Boiler Circuit	\$ 1,054.75
900281082	GROBERG, HEIDI J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 734.26
192688	GUENTHER INES	IDAHO FALLS	ID	6/26/2015	mileage	\$ 106.83
900281126	GUENTHER, INES M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,201.01
900281127	GUERRERO, CARLOS	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,819.53
900281681	GUNDERSON, JARED W	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,050.45
192689	GUSTAVE A LARSON CO	CHICAGO	IL	6/26/2015	Linden Park Coil	\$ 566.00
192689	GUSTAVE A LARSON CO	CHICAGO	IL	6/26/2015	Admin Chiller	\$ 1,579.06
2008558	GUYMON, HEIDI K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 941.62
900281412	GUZA, GREGORY M	AMMON	ID	06/19/2015	Payroll Expense	\$ 4,787.89
900281582	GUZA, HEIDI	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,932.90
900281583	GYLES, PAT	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,633.91
900280681	HACKETT, KAYLYNN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,282.63
900281259	HADDON, CHANCE B	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,810.83
900281682	HADDON, HAYDEN M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,857.25
900280740	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,019.34
900281775	HADLEY, BRAD	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,901.37
900281756	HADLEY, KRISTIN BODILY	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,862.20
900281776	HADLEY, KRISTIN N	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,501.01
900280886	HAFF, KRISTEN E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 851.62

Check Number	Vendor	City	State	Check Date	Description	Amount
900281260	HAFLA, JOSELYN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,089.53
900280682	HAGGARD, REBECCA L	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,071.95
900281128	HAGUE, KAREN L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,169.20
900281777	HALL, CAROL LYNN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 901.68
2008495	HALL, DEBORAH A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 623.98
900281413	HALL, PAULA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,471.81
900280984	HALL, STEPHENY M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 651.79
900280787	HALLOCK, DOROTHEA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 852.03
900280887	HAMMER, ROBERTA KELLY	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,536.00
900280985	HAMMON, PATTI	AMMON	ID	06/19/2015	Payroll Expense	\$ 4,818.98
900281414	HANCOCK, ALLISON M	AMMON	ID	06/19/2015	Payroll Expense	\$ 3,611.02
900281341	HANCOCK, MATTHEW I	MENAN	ID	06/19/2015	Payroll Expense	\$ 6,893.17
900281683	HANCOCK, RICHARD L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,373.46
192690	HANSEN MARCI	IDAHO FALLS	ID	6/26/2015	IDLA refund	\$ 75.00
900281415	HANSEN, CHERYL R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,144.44
900281342	HANSEN, DIANE B	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,639.46
900280741	HANSEN, KRISTINE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,771.30
2008540	HANSEN, LEANN M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 804.41
900280986	HANSEN, MARCI WILKES	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 994.57
900280888	HANSEN, RONI M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,204.55
900281684	HANSEN, RYAN N	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,264.79
900281906	HANSON, DIANE S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 812.50
900281416	HANSON, LARAE	AMMON	ID	06/19/2015	Payroll Expense	\$ 4,899.50
900280742	HANSON, MARCY J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,814.14
900281083	HARDMAN, PENNY L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,735.27
900280889	HARGIS, DEANNA K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,010.49
900280987	HARKER, MOLLY E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,329.51
900281778	HARKER, TERRA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 707.94
900280788	HARMON, BECKY S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,005.90
900281187	HARMON, DEREK M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,486.57
900281685	HARMON, KENNETH SCOTT	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,530.73
900281034	HARRINGTON, SANDRA	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,500.22
900280683	HARRIS, CORRIE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,135.26
900281261	HARRIS, JULIE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 768.63
61375	HART H. RAY	IDAHO FALLS	ID	6/15/2015	reimburse hotel rooms i	\$ 1,164.24
61381	HART H. RAY	IDAHO FALLS	ID	6/23/2015	reimburse hotel rooms f	\$ 894.96
2008570	HART JR, HOWARD R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,392.41
900281843	HART, CHRISTA D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 392.88
2008583	HART, JULIE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 65.00
900280890	HART, LISA B	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,848.72

Check Number	Vendor	City	State	Check Date	Description	Amount
900280684	HART, MARILOU	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,158.42
900281343	HART, TROY J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,005.29
900280891	HARVEY, ANNETTE C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,957.00
900281757	HARVEY, MICHAEL D	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 5,393.46
2008559	HASLAM, TEENA B	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 355.64
900281844	HATCH, CHRISTINE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 617.50
900281845	HATCH, JOHN MARK	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 130.00
900281484	HATCH, JUSTIN B	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 249.28
900280827	HAVAS, MARNIE D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,159.83
900281084	HAWKER, SHEENA K	HAMER	ID	06/19/2015	Payroll Expense	\$ 2,777.46
900281513	HAWKS, TERRI L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 888.87
900281820	HAWLEY, LINDA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 98.70
192691	HAWTHORNE ELEMENTARY	IDAHO FALLS	ID	6/26/2015	Reimbursement Request	\$ 312.03
900281344	HAYES, KELLY G	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,205.44
900281417	HEATH, BYRON J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,294.65
900281584	HEATH, DAVID	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,431.53
900281939	HEBDON, KIMBERLY	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 91.13
900280988	HEINRICH, MANDY T	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 805.50
900281129	HELGESON, LAURIE	IONA	ID	06/19/2015	Payroll Expense	\$ 4,878.68
900280743	HENDERSON, DAWNA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,039.90
900281907	HENDERSON, MARY JANE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 682.50
900281345	HENINGTON, PATRICIA J	LEWISVILLE	ID	06/19/2015	Payroll Expense	\$ 1,547.11
900280989	HERNANDEZ, JOSE L	RIGBY	ID	06/19/2015	Payroll Expense	\$ 2,819.53
900281846	HERRMANN, LAURA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 910.00
900280892	HESSE, JENNIFER A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 6,142.91
192692	HEWLETT-PACKARD COMPANY	CHICAGO	IL	6/26/2015	Office staff laptop	\$ 975.72
192692	HEWLETT-PACKARD COMPANY	CHICAGO	IL	6/26/2015	HP- ProBook 440 G2 Note	\$ 18,790.50
192692	HEWLETT-PACKARD COMPANY	CHICAGO	IL	6/26/2015	Notebook	\$ 978.72
192692	HEWLETT-PACKARD COMPANY	CHICAGO	IL	6/26/2015	Laptops	\$ 1,936.00
192692	HEWLETT-PACKARD COMPANY	CHICAGO	IL	6/26/2015	Laptops	\$ 978.72
192692	HEWLETT-PACKARD COMPANY	CHICAGO	IL	6/26/2015	Emerson Laptops	\$ 37,887.00
192692	HEWLETT-PACKARD COMPANY	CHICAGO	IL	6/26/2015	HP Printer for PACE	\$ 396.00
192692	HEWLETT-PACKARD COMPANY	CHICAGO	IL	6/26/2015	HP laptop order for Ble	\$ 16,911.45
192692	HEWLETT-PACKARD COMPANY	CHICAGO	IL	6/26/2015	Desktop and monitors fo	\$ 298.00
900281908	HIETT, REBECCA A	AMMON	ID	06/19/2015	Payroll Expense	\$ 357.50
2008584	HIGLEY, GARY J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 422.50
2008585	HIGLEY, MICHAEL E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 189.50
900281262	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,069.15
900281779	HILL, AMY M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 167.49
900281467	HILL, BRIAN J	ST ANTHONY	ID	06/19/2015	Payroll Expense	\$ 3,266.41

Check Number	Vendor	City	State	Check Date	Description	Amount
2008602	HILL, JANIS	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 102.00
900281514	HILL, PEGGY L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,703.50
900281085	HILLMAN, DAYNA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 889.30
900281130	HILLMAN, WANDA S	ST ANTHONY	ID	06/19/2015	Payroll Expense	\$ 4,680.58
900281218	HILTBRAND, MELISSA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,751.40
192693	HINSCHBERGER MICHELE	IDAHO FALLS	ID	6/26/2015	mileage	\$ 10.74
900281418	HINSCHBERGER, MICHELE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,349.55
900281035	HITNER, AMY L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,074.03
900281086	HIVELY, GERYK D	LEWISVILLE	ID	06/19/2015	Payroll Expense	\$ 418.58
192694	HK CONTRACTORS INC	OGDEN	UT	6/26/2015	Edgemont Site Construct	\$ 10,000.00
65116	HOADLEY EMILY	ROBERTS	ID	6/24/2015	AP Conf Per Diem	\$ 290.00
900281515	HODGES, KELLY J	RIGBY	ID	06/19/2015	Payroll Expense	\$ 1,057.89
192695	HOFF DARLA	AMMON	ID	6/26/2015	student transport milea	\$ 1,490.72
900281419	HOGGARD, GINA S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,946.64
900281346	HOLBROOK, LISA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 195.00
900280930	HOLGUIN, JUDITH G	POCATELLO	ID	06/19/2015	Payroll Expense	\$ 5,460.44
900281420	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,674.13
900281263	HOLM, ALANE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,199.84
900281347	HOLM, HOLLY A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,378.53
900281188	HOLMAN, PAMELA B	AMMON	ID	06/19/2015	Payroll Expense	\$ 4,235.07
900281219	HOLMES, SUSAN M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,543.50
900280685	HOLMGREN, ROBYN M	AMMON	ID	06/19/2015	Payroll Expense	\$ 2,398.36
900281264	HOLT, CINDY LEE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 959.06
900280893	HOLTON, BETHANY A	RIGBY	ID	06/19/2015	Payroll Expense	\$ 3,159.51
900281949	HOLVERSON, JOLENE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,003.48
900281516	HOLVERSON, KURT J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,732.74
192696	HOOPES JONI	IDAHO FALLS	ID	6/26/2015	mileage	\$ 226.11
900280990	HOOPES, JONI	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,463.09
192697	HORIZON SOFTWARE INTERNAT	ATLANTA	GA	6/26/2015	Annual Maintenance POS	\$ 8,516.57
900281585	HORNE, JENNIFER J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,603.31
900280828	HOSKINS, SYLVIA E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,413.04
900281586	HOTT, BEVERLY A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,526.18
900281686	HOUSER, MATTHEW	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,831.85
900281265	HOWARD, CAROL A	SAN TAN VALLEY AZ		06/19/2015	Payroll Expense	\$ 4,866.67
900281421	HOWARD, GAIL	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,036.91
900280686	HOWARD, KRISTI P	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,767.49
900281266	HOWELLS, LINDA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,872.13
192698	HOY RACHEL	IDAHO FALLS	ID	6/26/2015	mileage	\$ 22.35
900281131	HOY, RACHEL L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,817.14
900281587	HUBBARD, CHRISTINE M	AMMON	ID	06/19/2015	Payroll Expense	\$ 2,895.71

Check Number	Vendor	City	State	Check Date	Description	Amount
900280931	HUBBELL, JOY T	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,908.71
192626	HUDMAN HONDO	IDAHO FALLS	ID	6/24/2015	Travel per diem/ECS Tra	\$ 90.00
900281348	HUDMAN, HONDO S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,874.13
900281132	HUDSON, JOYLENE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,182.59
900281847	HUEGEL, ANTHONY A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 455.00
900280744	HUERTA, CECILIA M	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,214.43
900280991	HULETT, TYANA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,944.96
900281848	HULL, CHRISTOPHER W	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 715.00
192699	HUMAN DYNAMICS & DIAGNOST	IDAHO FALLS	ID	6/26/2015	services	\$ 1,081.44
900281422	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,418.54
900280745	HUNSAKER, MARK F	AMMON	ID	06/19/2015	Payroll Expense	\$ 3,283.45
61351	HUNT DELANEY	IDAHO FALLS	ID	6/5/2015	reimburse supplies for	\$ 101.14
900281349	HUNTSMAN, JOSHUA K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,769.98
2008497	HURLEY, CANDICE P	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,016.57
900280687	HURLEY, D RANDALL	AMMON	ID	06/19/2015	Payroll Expense	\$ 7,531.35
900280688	HURLEY, JUSTIN M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,968.11
900281687	HURLEY, ROGER MILES	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,755.23
900281849	HURST, MARCIANNE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 65.00
900280829	HUTTEN, DOLORES K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,416.27
192700	HYREL LLC	ALPHARETTA	GA	6/26/2015	3D printer	\$ 2,465.00
192701	IDAHO DIVISION OF BUILDIN	MERIDIAN	ID	6/26/2015	Longfellow and Edgemont	\$ 225.00
192701	IDAHO DIVISION OF BUILDIN	MERIDIAN	ID	6/26/2015	Longfellow and Edgemont	\$ 125.00
192544	IDAHO FALLS GROUP HOME	IDAHO FALLS	ID	6/10/2015	Sept-Mar KG	\$ 7,651.00
192703	IDAHO FALLS GROUP HOME	IDAHO FALLS	ID	6/26/2015	Services for KG	\$ 2,717.40
192703	IDAHO FALLS GROUP HOME	IDAHO FALLS	ID	6/26/2015	services for JR	\$ 6,468.00
192576	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/17/2015	reimbursement	\$ 83.00
192576	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/17/2015	reimbursement	\$ 19.55
192576	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/17/2015	reimbursement	\$ 190.92
192576	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/17/2015	reimbursement	\$ 1,000.00
192702	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/26/2015	reimbursement	\$ 320.50
192702	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/26/2015	reimbursement	\$ 40.00
192702	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/26/2015	reimbursement	\$ 582.00
61382	IDAHO FALLS HIGH SCHOOL B	IDAHO FALLS	ID	6/23/2015	reverse Idahoan Foods d	\$ 300.00
65100	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/8/2015	Tennis, Golf, Softball,	\$ 528.01
65100	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/8/2015	Tennis, Golf, Softball,	\$ 654.16
65100	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/8/2015	Tennis, Golf, Softball,	\$ 720.66
65100	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/8/2015	Tennis, Golf, Softball,	\$ 123.10
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	French Class to Zoo	\$ 25.00
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	Warehouse Cheer rolls p	\$ 113.71
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	Athletic Flooring	\$ 2,500.00

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65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	Athletic Flooring	\$ 1,529.00
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	May/June P-Card Billing	\$ 279.37
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	May/June P-Card Billing	\$ 206.25
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	May/June P-Card Billing	\$ 99.83
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	May/June P-Card Billing	\$ 412.38
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	May/June P-Card Billing	\$ 1,140.59
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	May/June P-Card Billing	\$ 18.62
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	May/June P-Card Billing	\$ 371.99
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	May/June P-Card Billing	\$ 78.86
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	May/June P-Card Billing	\$ 39.90
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	May/June P-Card Billing	\$ 39.90
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	May/June P-Card Billing	\$ 259.00
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	May/June P-Card Billing	\$ 99.36
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	May/June P-Card Billing	\$ 49.21
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	May/June P-Card Billing	\$ 93.01
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	May/June P-Card Billing	\$ 40.38
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	May/June P-Card Billing	\$ 151.61
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	May/June P-Card Billing	\$ 383.83
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	May/June P-Card Billing	\$ 362.78
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	May/June P-Card Billing	\$ 46.95
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	May/June P-Card Billing	\$ 37.89
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	May/June P-Card Billing	\$ 65.00
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	May/June P-Card Billing	\$ 93.46
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	May/June P-Card Billing	\$ 202.75
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	May/June P-Card Billing	\$ 1,375.65
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	May/June P-Card Billing	\$ 1,007.24
65108	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	May/June P-Card Billing	\$ 373.29
65109	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	Final RemittanceSports	\$ 4,783.77
65109	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/9/2015	Final RemittanceSports	\$ 11.80
10209	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/11/2015	May/June P-card billing	\$ 50.00
10209	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/11/2015	May/June P-card billing	\$ 2,940.08
10209	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/11/2015	May/June P-card billing	\$ 18.46
10209	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/11/2015	May/June P-card billing	\$ 476.33
10209	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/11/2015	May/June P-card billing	\$ 31.60
10209	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/11/2015	May/June P-card billing	\$ 45.53
10209	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/11/2015	May/June P-card billing	\$ 33.24
10209	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/11/2015	May/June P-card billing	\$ 458.56
10214	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/16/2015	Computer fees collected	\$ 1,162.00
65117	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/24/2015	Cover deficits in the E	\$ 593.81
65117	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/24/2015	Cover deficits in the E	\$ 177.79

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65117	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/24/2015	Cover deficits in the E	\$ 168.15
65117	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/24/2015	Cover deficits in the E	\$ 100.00
65117	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	6/24/2015	Cover deficits in the E	\$ 524.39
192545	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	6/10/2015	Brd training travel	\$ 426.55
61376	IDAHO SPORTING GOODS	BOISE	ID	6/15/2015	Equipment Baseball Club	\$ 1,840.15
192704	IDAHO SPORTING GOODS	POCATELLO	ID	6/26/2015	Staff shirts	\$ 939.60
192546	IDAHO STATE DEPT OF EDUCA	BOISE	ID	6/10/2015	2015 School Bus Tech wo	\$ 300.00
192577	IDAHO STATE DEPT OF EDUCA	BOISE	ID	6/17/2015	Teacher to new Travis C	\$ 100.00
65112	IDAHO STATE TAX COMMISSIO	BOISE	ID	6/15/2015	May 2015 Sale Tax	\$ 488.64
192705	IDAHO STATE UNIVERSITY	POCATELLO	ID	6/26/2015	Fast Forward program Sp	\$ 726.75
61352	IDAHO STATE UNIVERSITY -	POCATELLO	ID	6/5/2015	ju & 9th gr tourn at IS	\$ 300.00
61379	IDAHO STATE UNIVERSITY CH	POCATELLO	ID	6/17/2015	Cheer coach staff	\$ 700.00
192707	IDAHO STATE UNIVERSITY-IC	POCATELLO	ID	6/26/2015	Consulting Services	\$ 5,500.00
192706	IDAHO STEEL PRODUCTS CO I	IDAHO FALLS	ID	6/26/2015	Ibeam covers	\$ 47.66
192706	IDAHO STEEL PRODUCTS CO I	IDAHO FALLS	ID	6/26/2015	Ibeam covers	\$ 47.68
192706	IDAHO STEEL PRODUCTS CO I	IDAHO FALLS	ID	6/26/2015	Ibeam covers	\$ 47.66
192706	IDAHO STEEL PRODUCTS CO I	IDAHO FALLS	ID	6/26/2015	sink hole	\$ 32.00
192627	IFEA	IDAHO FALLS	ID	6/24/2015	2015 Retirement banquet	\$ 440.00
192708	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	6/26/2015	services	\$ 16,298.08
900280830	ILSLEY, STACY D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 949.94
900281468	IMBERI, THOMAS F	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,167.62
900281588	IMMEL, JODY A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 6,184.41
192578	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/17/2015	Skyline and IFHS gas bi	\$ 494.05
192578	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/17/2015	Skyline and IFHS gas bi	\$ 494.82
192578	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/17/2015	Gas billing	\$ 11.59
192578	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/17/2015	Gas billing	\$ 29.05
192578	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/17/2015	Gas billing	\$ 253.38
192578	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/17/2015	Gas billing	\$ 29.05
192578	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/17/2015	Gas billing	\$ 246.42
192578	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/17/2015	Gas billing	\$ 109.22
192578	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/17/2015	Gas billing	\$ 345.95
192578	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/17/2015	Gas billing	\$ 48.89
192578	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/17/2015	Gas billing	\$ 21.12
192578	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/17/2015	Gas billing	\$ 329.74
192578	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/17/2015	Gas billing	\$ 38.57
192578	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/17/2015	Gas billing	\$ 8.42
192578	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/17/2015	Gas billing	\$ 170.85
192578	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/17/2015	Gas billing	\$ 442.36
192578	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/17/2015	Gas billing	\$ 2,354.74
192578	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/17/2015	Gas billing	\$ 129.74

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192578	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/17/2015	Gas billing	\$ 9.21
192578	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/17/2015	Gas billing	\$ 129.74
192578	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/17/2015	Gas billing	\$ 402.23
192578	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6/17/2015	Gas billing	\$ 25.87
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$ 31.00
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$ 7.25
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$ 37.39
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$ (26.66)
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$ 8.74
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$ (6.24)
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$ 24.80
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$ 26.66
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$ 5.80
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$ 6.24
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$ 52.70
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$ 72.54
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$ 12.33
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$ 16.97
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$ 23.72
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$ 5.55
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$ 13,223.66
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$ 378.48
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$ 52,915.53
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$ 5,659.16
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$126,428.48
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$ 6,507.98
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$ 3,181.18
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$ 12,375.44
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$ 1,323.54
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$ 29,567.90
516	INTERNAL REVENUE SERVICE	OGDEN	UT	6/19/2015	Payroll accrual	\$ 1,522.03
192709	INTERSTATE BILLING SERVIC	DECATUR	AL	6/26/2015	Open PO for bus parts	\$ (141.28)
192709	INTERSTATE BILLING SERVIC	DECATUR	AL	6/26/2015	Open PO for bus parts	\$ 343.55
192710	IT ONLY TAKES A SPARK CON	PADUCAH	KY	6/26/2015	Consulting Elementary M	\$ 4,944.46
192711	JACK'S TIRE & OIL INC	LOGAN	UT	6/26/2015	Open PO for buses # 31	\$ 88.00
192711	JACK'S TIRE & OIL INC	LOGAN	UT	6/26/2015	Open PO for buses	\$ 165.00
900281688	JACKSON, ANTHONY P	AMMON	ID	06/19/2015	Payroll Expense	\$ 2,130.15
900280689	JACKSON, JENNIFER M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 6,813.00
192712	JACOBSON PATTI	IDAHO FALLS	ID	6/26/2015	mileage	\$ 37.84
900281350	JACOBSON, PATTI K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,674.85

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900281517	JAKUBOWSKI, BRITANY D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 87.89
900281780	JARDINE, CASSIDY M	AMMON	ID	06/19/2015	Payroll Expense	\$ 2,744.96
900280932	JARDINE, LISA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 993.97
900281589	JARNAGIN, AARON	AMMON	ID	06/19/2015	Payroll Expense	\$ 6,316.50
900280933	JARVIS, REBECCA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,738.03
192713	JEFF FREIBERG ENGINEERING	IDAHO FALLS	ID	6/26/2015	Hawthorne Bus Loop Engi	\$ 500.00
900281850	JENKINS, DOYLE H	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 195.00
2008522	JENKINS, KATHY L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 910.65
900281518	JENKS, STACEY J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,747.79
900280934	JENKS-ASAY, DESIREE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,174.30
192714	JENSEN TERRI	IDAHO FALLS	ID	6/26/2015	MILEAGE	\$ 17.69
900281950	JENSEN, HEATHER L	DALLAS	TX	06/19/2015	Payroll Expense	\$ 1,271.33
900281469	JENSEN, RICK B	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,026.22
900281689	JENSEN, RON A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,286.13
900280746	JENSEN, TERRI E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,683.51
900280789	JENSEN, VALERIE T	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,029.79
900281690	JENSEN, ZOLA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,809.03
61342	JIM'S TROPHY ROOM	IDAHO FALLS	ID	6/4/2015	trophies Tennis Club	\$ 120.96
61342	JIM'S TROPHY ROOM	IDAHO FALLS	ID	6/4/2015	5X7 plaques for Cortes,	\$ 42.00
61342	JIM'S TROPHY ROOM	IDAHO FALLS	ID	6/4/2015	Ronnie Harris 2 big tro	\$ 42.45
61342	JIM'S TROPHY ROOM	IDAHO FALLS	ID	6/4/2015	District engraving on G	\$ 30.00
61342	JIM'S TROPHY ROOM	IDAHO FALLS	ID	6/4/2015	5X7 plaques kazan Schol	\$ 14.00
61360	JIM'S TROPHY ROOM	IDAHO FALLS	ID	6/8/2015	10 engraved plates Trac	\$ 40.00
192628	JOHANSEN KELLY	IDAHO FALLS	ID	6/24/2015	Travel per diem/ECS Tra	\$ 90.00
900281423	JOHANSEN, KELLY J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,932.20
61361	JOHANSON KAYLEY	IDAHO FALLS	ID	6/8/2015	reimburse spring camp s	\$ 23.00
900281424	JOHN, PAULA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,397.05
192715	JOHNSON BROTHERS	IDAHO FALLS	ID	6/26/2015	Emerson Finish Carpentr	\$ 2,841.45
900281590	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,970.67
900281781	JOHNSON, DUSTY L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,971.70
900281851	JOHNSON, DYLAN B	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 845.00
900281758	JOHNSON, JOLEA D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,125.83
900281220	JOHNSON, JULIE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,251.87
900281351	JOHNSON, KAREN J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,556.64
900280747	JOHNSON, KATHLEEN	AMMON	ID	06/19/2015	Payroll Expense	\$ 3,277.50
900281519	JOHNSON, LORETTA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,844.53
900281221	JOHNSON, LORI L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 943.78
900280935	JOHNSON, MONIQUE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 542.73
900281189	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,341.27
900280690	JOHNSON, ROBERT R	AMMON	ID	06/19/2015	Payroll Expense	\$ 4,728.84

Check Number	Vendor	City	State	Check Date	Description	Amount
900281222	JOHNSON, RONDA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 519.88
900281691	JOHNSON, WENDY L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,030.33
900280831	JOLLEY, MICHELE	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 3,973.85
900281909	JONAK, SARAH A	RIGBY	ID	06/19/2015	Payroll Expense	\$ 357.50
192716	JONES KEVIN	IDAHO FALLS	ID	6/26/2015	mileage	\$ 313.23
900281267	JONES, GLORIA ANN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,016.57
2008586	JONES, JASON M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 65.00
900281133	JONES, KAREN M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,039.89
900280691	JONES, KEVIN G	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,832.72
900281268	JONES, KIM C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 899.57
900281852	JONES, LAUREN	ST ANTHONY	ID	06/19/2015	Payroll Expense	\$ 614.19
900281087	JONES, LAURI B	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,327.10
900280894	JONES, LINDA GRACE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,038.48
900281591	JONES, MADELINE C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,217.13
900281592	JONES, RICKY L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,310.82
900281520	JORDE, STEVE J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,623.80
900281088	JORGENSEN, ZOE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,203.33
2008603	JOSE, SARIAH E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 130.00
61343	JOSTENS	CHICAGO	IL	6/4/2015	last installment of yea	\$ 7,609.46
14047	JOSTENS	MERIDIAN	ID	6/17/2015	summer camp registratio	\$ 2,735.00
10215	JOSTENS	CHICAGO	IL	6/22/2015	1 Diploma	\$ 13.94
10210	JOSTENS-IDAHO	MERIDIAN	ID	6/11/2015	Yearbook camp August 20	\$ 1,435.00
900280832	KAHN JR, JERRY A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,819.53
2008528	KAHN, DIANA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,222.44
900281425	KAHN, JENNIFER A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,213.51
900281036	KANE, TERRESA L	RIGBY	ID	06/19/2015	Payroll Expense	\$ 1,522.80
900281521	KANIRIE, EMMA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 642.52
61365	KAVRAN KEVIN	IDAHO FALLS	ID	6/10/2015	reimburse Sand Creed go	\$ 1,039.25
900281426	KAVRAN, DEBORAH J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 804.85
900281692	KAZAN, ANTHONY J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,035.63
900280692	KECK, DANIEL J	IONA	ID	06/19/2015	Payroll Expense	\$ 7,637.38
900281910	KEENER, VICKI L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 780.00
900281853	KELLER, KRISTEN H	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 767.04
900281037	KELLER, LAUREN K	AMMON	ID	06/19/2015	Payroll Expense	\$ 2,943.02
192547	KELLEY REAL ESTATE APPRAI	IDAHO FALLS	ID	6/10/2015	appraisal report	\$ 2,000.00
900280895	KELLY, LEE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 905.25
900281782	KELSCH, REBECCA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,674.13
2008587	KENIK, LAURIE J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 715.00
2008576	KER, PAULA B	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 293.60
900281693	KERNER JR, JAMES A	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 4,633.91

Check Number	Vendor	City	State	Check Date	Description	Amount
900280833	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,939.96
192717	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	6/26/2015	Open PO for parts	\$ 38.94
900281694	KEYES, LISA A	RIGBY	ID	06/19/2015	Payroll Expense	\$ 4,505.08
900281759	KEYES, MICHAEL C	RIGBY	ID	06/19/2015	Payroll Expense	\$ 2,751.40
900281593	KILLGORE, SARAH B	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,316.04
192579	KIMMET PENNY	IDAHO FALLS	ID	6/17/2015	travel per diem/ISTE/Ph	\$ 364.00
192718	KIMMET PENNY	IDAHO FALLS	ID	6/26/2015	mileage	\$ 49.36
900281695	KIMMET, NICK J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,370.23
900280748	KIMMET, PENNY A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,838.91
900281594	KING, ROBYN R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,235.07
900281089	KIRK, SHELBY B	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,374.50
900281595	KIRKHAM, MISTY D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,150.23
900281596	KLEIN, SUZETTE H	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,875.80
900281470	KLINGLER, WILLIAM KEVIN	REXBURG	ID	06/19/2015	Payroll Expense	\$ 7,083.58
900281223	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 806.99
900281038	KNIGHT, MELISSA R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 581.80
900281427	KNUDSEN, DAN L	AMMON	ID	06/19/2015	Payroll Expense	\$ 5,406.64
900281597	KOEPPLIN, ROBERT	IONA	ID	06/19/2015	Payroll Expense	\$ 5,208.98
900281598	KOKRDA, VANESSA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,674.13
900281428	KOPP, TERESA D	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,306.68
900281134	KORENKE STANGER, JENNIFER M	IONA	ID	06/19/2015	Payroll Expense	\$ 4,643.91
900281599	KOTECKI, DAVID A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,859.44
900281854	KOWALL, SHERILL F	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,382.28
900280790	KROLL, DEBORAH K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,101.09
900281135	KUCERA, NATASHA ANN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,049.77
900281190	LADOW, HEATHER MAR	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 627.94
900281696	LAITINEN, KAREN R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,871.71
900281522	LAKE, AMBER C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,336.09
900281697	LANCASTER, KATHY L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,383.91
900281760	LANDON, DEBBIE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,721.68
900280936	LANGE, CHANDRA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,744.96
900281136	LAPP, AMBER	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,066.05
900281855	LAPRAY, JOEL J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 585.00
900281911	LAPRAY, MELISSA S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 65.00
900280791	LARSEN, BRITNEY B	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,057.42
900280834	LARSEN, CAROL L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,839.21
900281698	LARSEN, DENISE J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,307.24
900280896	LARSEN, TAMARA L	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,172.16
14040	LARSON GORDON	IDAHO FALLS	ID	6/4/2015	Receipts for technology	\$ 158.45
65118	LARSON JERRY	IDAHO FALLS	ID	6/24/2015	Volleyball uniforms, ts	\$ 2,070.00

Check Number	Vendor	City	State	Check Date	Description	Amount
65118	LARSON JERRY	IDAHO FALLS	ID	6/24/2015	Volleyball uniforms, ts	\$ 1,218.50
900281912	LARSON, CEANNA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 585.00
900281783	LARSON, DEANNA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,448.91
900281856	LARSON, GORDON A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,275.00
2008523	LARSON, JILL M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,205.38
900280992	LARSON, MARINA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,016.22
2008535	LARSON, SHERRI L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,794.08
900281913	LASKY, NANCY ANN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 845.00
900280897	LAWRENCE, CRIS C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 842.69
900281039	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,744.64
900280835	LAWSON, JULIE W	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,834.47
900281600	LAYLAND, CYNTHIA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 184.68
900281090	LEATHAM, VICKI J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,693.03
900281784	LEAVITT, AMBER L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 854.32
192719	LEE ANGELA	IDAHO FALLS	ID	6/26/2015	mileage	\$ 33.92
900280749	LEE, ANGELA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,955.67
900281137	LEE, PAMELA F	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,863.12
192720	LEGO EDUCATION	CHICAGO	IL	6/26/2015	Lego Education	\$ 1,665.10
900281951	LEHTO, SHELLY V	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,674.13
900280937	LEISHMAN, HEATHER S	AMMON	ID	06/19/2015	Payroll Expense	\$ 2,674.13
900281523	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,091.59
900281914	LEONARDSON, MELISSA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 975.00
900280836	LESTER, JENELL C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,034.52
192580	LIKES BRIANNA	IDAHO FALLS	ID	6/17/2015	IDLA Refund	\$ 75.00
900281269	LINCOLN, PENNY A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,960.24
900280693	LINDBERG, LUCILLE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,071.83
900281224	LINDLEY, LANCE J	IONA	ID	06/19/2015	Payroll Expense	\$ 7,300.33
900280792	LINDSEY, NEVA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,278.51
192721	LINN MELINDA	VICTOR	ID	6/26/2015	mileage	\$ 232.32
900281601	LINN, MELINDA J	VICTOR	ID	06/19/2015	Payroll Expense	\$ 3,071.89
900281699	LITTEER, ROBERT	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,348.86
192722	LITTLE CAESARS-ELCEE,INC.	HAILEY	ID	6/26/2015	Pizza	\$ 344.50
192723	LITTLE KIM	IDAHO FALLS	ID	6/26/2015	mileage	\$ 141.98
900281700	LITTLE, KIM L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,306.32
900281524	LIU, DIANE WM	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,372.46
900281525	LIU, KEN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,850.36
900281785	LIVINGSTON, BRIANA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,341.27
900281429	LIVINGSTON, DAVID K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,463.59
900281786	LIVINGSTON, STACY L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,871.50
900280938	LIZARRAGA, KITTY M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,221.94

Check Number	Vendor	City	State	Check Date	Description	Amount
61362	LLOYD PATRICK	CHUBBUCK	ID	6/8/2015	reimburse Papa Toms Piz	\$ 147.47
900281352	LLOYD, PATRICK L	CHUBBUCK	ID	06/19/2015	Payroll Expense	\$ 4,109.04
900281602	LOFTHOUSE, VAL J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,141.95
900280750	LOFTUS, JULIE J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,911.39
900280939	LONG, DONNA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,227.42
900281701	LONG, SARAH M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,745.24
900280751	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,515.77
900281091	LONGMORE, KINDY S	IONA	ID	06/19/2015	Payroll Expense	\$ 3,042.25
900281430	LOOSLIE, DONNA P	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,132.88
900281270	LOPEZ, BRENDA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,369.77
900281271	LORD, PATRICIA D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,751.64
900281431	LORDS, CARRIE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,418.86
900281857	LOTTE, OLIVIA C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 585.00
900281432	LOTTE, TERRI L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 909.65
192629	LOUNSBURY KATHRYN	RIGBY	ID	6/24/2015	tuition reimbursement	\$ 220.00
900281272	LOUNSBURY, KATHRYN	RIGBY	ID	06/19/2015	Payroll Expense	\$ 2,759.13
900281603	LOVE, MADELAINE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,193.50
900281433	LUCKAU, CAROLYN B	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,343.85
900281092	LUCKAU, RICHARD P	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,305.40
192724	LUCKYDOG RECREATION	ASHTON	ID	6/26/2015	Equip deposit on Playgr	\$ 158.53
192724	LUCKYDOG RECREATION	ASHTON	ID	6/26/2015	Equip deposit on Playgr	\$ 537.38
192724	LUCKYDOG RECREATION	ASHTON	ID	6/26/2015	Equip deposit on Playgr	\$ 4,746.85
900281915	LYBBERT, ANGELA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 265.45
900281604	MACAUSLAND, LYNN E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,234.84
900281526	MACHUGA, LEE N	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 931.44
900281527	MACHUGA, ROBERTA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,591.77
900281916	MADSEN, KRISTY J	FIRTH	ID	06/19/2015	Payroll Expense	\$ 435.75
900281787	MALAN, HEIDI E	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 1,165.15
192726	MANDT SYSTEM	RICHARDSON	TX	6/26/2015	recertifications - Moli	\$ 2,210.00
900281225	MANLEY, ALEXA E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,681.91
900280837	MANLEY, CHRISTOPHER L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,599.17
900281434	MANN, TONI L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,674.13
192727	MARCIA BRENNER ASSOCIATES	MADISON	WI	6/26/2015	Brenner Associates - MB	\$ 9,700.00
900281353	MARJONEN, TERRA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,799.13
900281093	MARKISS, SHAWNA K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 886.08
900281191	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,872.13
900280694	MARSHALL, DEBORAH	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 7,241.99
900281192	MARSHALL, JULIE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,198.67
900281821	MARSHALL, KELLI	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,025.00
900281273	MARTIN, KAREN M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,657.01

Check Number	Vendor	City	State	Check Date	Description	Amount
900281605	MARTIN, KELLE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,394.67
900280695	MARTIN, KERRY T	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 6,748.92
900281606	MARTIN, MARCO	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,449.23
900281788	MARTINEZ, CATALINA	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,282.76
900280793	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,215.56
900281761	MARZOLF, DIANNA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,273.42
192630	MASON CINDY	IDAHO FALLS	ID	6/24/2015	IDLA refund	\$ 150.00
2008547	MATHEWS, CYNTHIA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,420.82
2008543	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,122.37
900280940	MATOSICH, ANITA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,602.57
900281040	MATSON, KRISTIN G	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 738.44
900281094	MATTHEWS, GLENDA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,556.64
900281528	MATZ, JUDITH A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,200.85
900281041	MAURER, TERRA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,111.74
900281702	MAYES, KRISTA K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,382.67
900280898	MCAFFEE, DEBRA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,160.29
900281354	MCAFFEE, ELLIE R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,580.81
2008613	MCAFFEE, VIRGINIA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 16.20
900281789	MCARTHUR, ALICE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 695.96
900281226	MCCALL, KIMI L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,451.04
900280794	MCCALVY, TIFFANY S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,868.80
900281138	MCCARTNEY, CARA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,625.75
900281607	MCCARTY, MARTIN D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,167.62
2008515	MCCLERNON, ROBERT J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,819.53
900281529	MCCOMAS, KAREN V	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,841.42
192728	MCCONNELL WAGNER SYKES &	BOISE	ID	6/26/2015	legal services # 4300-0	\$ 100.00
900281703	MCCOY, EMILY J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,355.29
900281608	MCCUBBIN, JAMES E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,973.04
192631	MCGARRY MICHELLE	IDAHO FALLS	ID	6/24/2015	Travel per diem/ECS Tra	\$ 90.00
900281355	MCGARRY, MICHELLE C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,577.39
192729	MCGUIRE SHARON	IDAHO FALLS	ID	6/26/2015	mileage	\$ 58.98
900281748	MCGUIRE, SHARON L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,560.97
900281471	MCGUYER, MICHAEL D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,286.41
900281609	MCGUYER, REBECCA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,605.52
900281193	MCKAY, JERI L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 899.52
900281139	MCKELVEY, MARGARET E	MACKAY	ID	06/19/2015	Payroll Expense	\$ 5,031.25
900281042	MCKENNA, D'ANN E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,914.21
900281095	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,717.49
900281274	MCKINLAY, WENDY C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,298.51
900281790	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,111.66

Check Number	Vendor	City	State	Check Date	Description	Amount
900281858	MCLEAN, STEVEN D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,007.50
900281275	MCMULLEN, AMY F	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,105.78
900281704	MCMURTREY, ALAN R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,958.91
900281194	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,913.90
10212	MCNIVEN LISA	REXBURG	ID	6/11/2015	Compass Graduation	\$ 300.00
2008604	MEACHAM, TARA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 518.41
192730	MEADOW GOLD DAIRIES	DENVER	CO	6/26/2015	May milk invoice/skylin	\$ 69.70
192730	MEADOW GOLD DAIRIES	DENVER	CO	6/26/2015	milk bills	\$ 5,117.24
900280752	MEANS, JESSICA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,880.09
2008498	MEANS, NATHAN B	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 371.69
192731	MECHAM DIANE	IDAHO FALLS	ID	6/26/2015	mileage	\$ 27.94
900280753	MECHAM, DIANE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,889.38
900280754	MECHAM, GERALDINE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 943.14
900281859	MEIKLE, DORAL KENT	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 650.00
900281140	MELDRUM, JULIE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,940.39
900280838	MENA, ANA N	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 950.14
900281860	MENSER, PAUL	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,202.50
900281096	MERCADO, CHRISTINA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,674.13
900280656	MERCHANT, DARCIE D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,308.66
900280839	MERKLEY, PAMELA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,654.11
900281861	MERRILL, HELEN M	RIGBY	ID	06/19/2015	Payroll Expense	\$ 466.50
900281356	MERRILL, LINDSEY L	AMMON	ID	06/19/2015	Payroll Expense	\$ 4,108.42
900281435	MERRILL, VANNA R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,175.85
900281610	MEYER, CHASE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,464.27
192725	M-F ATHLETIC	CRANSTON	RI	6/26/2015	Weight room flooring	\$ 1,220.62
900281436	MICEK, MONICA S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,611.80
192732	MIKE'S MUSIC	IDAHO FALLS	ID	6/26/2015	Open P.O. for sound sys	\$ 95.98
900280840	MILES, JOYCE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,413.00
192549	MILLER KELLIE	IDAHO FALLS	ID	6/10/2015	Travel per diem/trans/R	\$ 432.60
900281705	MILLER, BARBARA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,433.18
2008588	MILLER, JOHN C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 292.50
900281940	MILLER, JULIE T	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 195.50
900280993	MILLER, KELLIE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,736.29
900280841	MILLER, LAURA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,751.49
900281530	MILLER, PAM A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 824.64
900281917	MILLER, PEGGY K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 780.00
900281141	MILLER, RACHEL A	RIGBY	ID	06/19/2015	Payroll Expense	\$ 4,908.09
900280696	MILLER, RENE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,423.77
900281862	MILLER, SCOTT L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 422.50
900281195	MILLER, TERRY L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 6,683.75

Check Number	Vendor	City	State	Check Date	Description	Amount
192632	MILLS PERRY	IDAHO FALLS	ID	6/24/2015	NNU Credit	\$ 60.00
900281706	MILLS, PERRY A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,547.90
900281707	MILLS, TAYA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,743.55
900281357	MITCHELL, KATHY A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,174.33
900281531	MITCHELL, PATRICIA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,813.84
900281097	MOLINA, CRYSTAL N	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 969.75
61344	MOLINO PETER	IDAHO FALLS	ID	6/4/2015	reimburse Sign Pro Foot	\$ 125.75
61353	MOLINO PETER	IDAHO FALLS	ID	6/5/2015	reimburse Sportsman war	\$ 99.98
900281708	MOLINO, DIANA C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 6,245.92
900280697	MOLINO, PETER S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,458.08
900280795	MONK, AMBER N	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 856.76
900281709	MONK, DARIN M	AMMON	ID	06/19/2015	Payroll Expense	\$ 4,788.49
900280755	MONK, NANCY A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,034.14
900281952	MOORE, JAMI H	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 738.72
2008614	MOORE, PATRICIA D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 520.43
900280698	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,054.54
900280699	MORENO, BRANDI D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,609.19
2008589	MOREY, PATRICIA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,020.00
65101	MORGAN COURTNEY	IDAHO FALLS	ID	6/8/2015	PTE Summer Conf Mileage	\$ 410.16
900281043	MORGAN, BARBARA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 547.56
900281611	MORGAN, COURTNEY	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,794.28
900281358	MORGAN, KRISTEN A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 810.54
900280796	MORGAN, MARGARET	RIGBY	ID	06/19/2015	Payroll Expense	\$ 1,504.64
900281142	MORGAN, MARK R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,228.34
900280756	MORGAN, TRACY S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,033.32
900281437	MORGAN, TRACY SHAYNE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,797.71
900281863	MORREALE, STEVEN A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 195.00
2008605	MORRIS, ALISHA F	REXBURG	ID	06/19/2015	Payroll Expense	\$ 40.00
900281710	MORRIS, ROBERT W	AMMON	ID	06/19/2015	Payroll Expense	\$ 5,760.68
900281918	MORRIS, SANDRA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 747.50
900280842	MORRISON, MARCI	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,039.17
2008615	MORRISON, TODD F	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 18.23
2008507	MORTENSEN, JANINE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,954.47
900281143	MORTENSEN, PENNY A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,097.11
900281359	MOSHER, KADDY E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,078.95
900281472	MOSS, BRUCE W	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,968.42
900280797	MOSS, NANCY J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,180.78
900280941	MOULTON, NORMA Y	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,079.58
900281612	MOULTON, SHARI V	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,575.04
14044	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	6/9/2015	water/cooler rental	\$ 41.00

Check Number	Vendor	City	State	Check Date	Description	Amount
61366	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	6/10/2015	coolers rental admin	\$ 10.00
61366	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	6/10/2015	water upstairs & downst	\$ 16.00
192733	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	6/26/2015	Water Cooler for music	\$ 4.00
192733	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	6/26/2015	Water	\$ 52.00
192734	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS	ID	6/26/2015	Acct # 200039 physical	\$ 60.00
900281864	MUELLER, NAN E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 65.00
900280994	MUELLER, STEVE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,135.66
2008565	MULLIC, EMILY M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 839.18
900281822	MULLIN, SUSAN F	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 942.50
900280757	MURDOCH, LORI D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 981.08
192550	MURDOCK JENNIFER	AMMON	ID	6/10/2015	Per diem for state trac	\$ 75.00
900281919	MURDOCK, AMY M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 123.00
900281438	MURDOCK, JENNIFER	AMMON	ID	06/19/2015	Payroll Expense	\$ 4,783.35
900281360	MURPHY, AMY L	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,391.27
900281227	MURPHY, LOIS L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,654.65
900281098	MURRAY, NANCY J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,107.42
2008616	MURRAY, REBECCA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 142.75
900281920	MYERS, PAM	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 65.00
2008606	NAKAMURA, COLETTE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 520.00
900281144	NARDINI, TAMMY J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,064.64
900281762	NARUS, KAREN M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,086.73
192735	NASCO SCIENCE	FORT ATKINSON	WI	6/26/2015	science equipment middl	\$ (233.66)
192735	NASCO SCIENCE	FORT ATKINSON	WI	6/26/2015	science equipment middl	\$ 1,689.08
192735	NASCO SCIENCE	FORT ATKINSON	WI	6/26/2015	science equipment middl	\$ (9.94)
192735	NASCO SCIENCE	FORT ATKINSON	WI	6/26/2015	science equipment middl	\$ 71.82
192735	NASCO SCIENCE	FORT ATKINSON	WI	6/26/2015	science equipment middl	\$ (11.36)
192735	NASCO SCIENCE	FORT ATKINSON	WI	6/26/2015	science equipment middl	\$ 94.66
900281361	NATE, JEFF K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,156.11
900280942	NATE, KIM L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,134.96
65102	NAWROCKI JULIE	IDAHO FALLS	ID	6/8/2015	AP Conf. Per Diem Meals	\$ 290.00
900281613	NAWROCKI, JULIE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,920.47
900281921	NEBEKER, CINDY A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 454.66
2008607	NEIDNER, MELISSA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 325.00
900281196	NEITZEL, CHERYL R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,364.86
192552	NELSON BARBARA	IDAHO FALLS	ID	6/10/2015	IDLA refund	\$ 75.00
900280798	NELSON, AMANDA S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,415.47
900280657	NELSON, AMBER D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,173.14
900281763	NELSON, ASHLI C	POCATELLO	ID	06/19/2015	Payroll Expense	\$ 3,175.50
900281711	NELSON, BARBARA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,573.02
900281439	NELSON, DEBRA K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,150.23

Check Number	Vendor	City	State	Check Date	Description	Amount
900280758	NELSON, JANICE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,041.57
900281044	NELSON, TAMERA K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,921.12
900281614	NEWMAN, DENISE Y	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,332.53
900281145	NEWMAN, JANINA M	REXBURG	ID	06/19/2015	Payroll Expense	\$ 3,058.12
900280759	NICHOLS, DIANNE F	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 548.50
900281532	NICHOLS, JANICE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 775.95
900281712	NICHOLS, LINDA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,015.24
900280700	NICHOLS, TAWNYA E	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 2,021.70
192736	NIELSEN KENDELL	REXBURG	ID	6/26/2015	mileage	\$ 9.90
900280995	NIELSEN, AMBER T	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 921.31
900281440	NIELSEN, KENDELL L	REXBURG	ID	06/19/2015	Payroll Expense	\$ 4,248.96
900281713	NIELSEN, RULON DAVID	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,574.28
900281865	NIGHTINGALE, KILE F	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 390.00
900281615	NOBLE, ALISON L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,257.58
192553	NORCO, INC	BOISE	ID	6/10/2015	cylinder rental	\$ 15.38
192553	NORCO, INC	BOISE	ID	6/10/2015	cylinder rental	\$ 91.20
900281866	NORRELL, KAREN J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,108.55
900280760	NOVAK, DREMA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 864.28
900281616	NOVASCONE, KRISTA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,819.67
900281197	NUKAYA, IRENE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,816.71
900281714	NUKAYA, RADEANE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,602.30
900281791	NUTT, FONDELL	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 759.12
900281715	OBERHANSLEY, JASON W	REXBURG	ID	06/19/2015	Payroll Expense	\$ 1,963.70
900280996	O'BRIEN, DOROTHY L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 742.72
192737	OETC	SHERWOOD	OR	6/26/2015	Anthro Carts for Emerso	\$ 2,780.52
192737	OETC	SHERWOOD	OR	6/26/2015	Computer cart	\$ 654.49
192737	OETC	SHERWOOD	OR	6/26/2015	OETC Cart order for Ble	\$ 2,567.48
192738	OFFICE DEPOT	LOS ANGELES	CA	6/26/2015	refund for table taken	\$ 159.99
61373	OLIVER SHARON	IDAHO FALLS	ID	6/12/2015	per diem Ap conf LasVeg	\$ 390.00
900281716	OLIVER, SHARON L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,105.60
900281045	OLNEY, PATRICIA N	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,227.80
192581	OLSEN DEBORA	AMMON	ID	6/17/2015	Travel per diem/IAPT Su	\$ 179.00
192582	OLSEN V FAYE	IDAHO FALLS	ID	6/17/2015	Travel per diem/SNA Con	\$ 140.00
900281533	OLSEN, DEBORA L	AMMON	ID	06/19/2015	Payroll Expense	\$ 2,091.91
900281823	OLSEN, ELIZABETH A	FIRTH	ID	06/19/2015	Payroll Expense	\$ 97.50
900280761	OLSEN, MARSHA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,332.77
900281362	OLSEN, NICK	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,218.91
900281717	OLSEN, PAM K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,235.07
900280701	OLSEN, V FAYE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,071.29
2008536	OLSON, KRISTINE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 758.61

Check Number	Vendor	City	State	Check Date	Description	Amount
900281099	OLSON, MINDY S	RIGBY	ID	06/19/2015	Payroll Expense	\$ 1,769.91
192739	OMNI SECURITY SYSTEMS	RIGBY	ID	6/26/2015	service call	\$ 75.00
900281617	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,962.13
2008508	OQUINN, LARENA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,091.85
61369	ORCHARD DARCI	IDAHO FALLS	ID	6/11/2015	per diem to conf ISTEM	\$ 604.50
900281046	ORCHARD, DARCI K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,826.40
192583	ORCUTT HAYLEY	IDAHO FALLS	ID	6/17/2015	traavel per diem/Math t	\$ 229.00
192740	ORCUTT HAYLEY	IDAHO FALLS	ID	6/26/2015	mileage	\$ 43.51
900280762	ORCUTT, HAYLEY D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,702.13
900281473	ORTON, CHRIS A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,167.62
192741	OSGOOD LACEY	AMMON	ID	6/26/2015	MILEAGE	\$ 19.18
900280997	OSGOOD, LACEY D	AMMON	ID	06/19/2015	Payroll Expense	\$ 4,896.70
900280702	OWEN, CARL R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,011.93
900281792	OWEN, CATHY	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,596.64
192555	OWENS RICHARD	IDAHO FALLS	ID	6/10/2015	tuition reimbursement	\$ 1,161.00
900281363	OWENS, RICHARD L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,585.12
900281047	OWENS, TAMI R	POCATELLO	ID	06/19/2015	Payroll Expense	\$ 1,627.05
900281534	OWENS, TERI L	RIGBY	ID	06/19/2015	Payroll Expense	\$ 1,641.17
2008619	PACE, CLAIRE J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 753.35
900280763	PACK, LISA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,158.78
900280998	PACKER, DONNA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,744.96
900281276	PAINE, SHARON S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,067.97
900281277	PAINTER, PATRICIA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,124.33
192742	PAPA MURPHY'S	IDAHO FALLS	ID	6/26/2015	Pizza	\$ 268.75
900280899	PAPAIANO, ROBIN M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,337.30
14041	PARAMOUNT THEATER	IDAHO FALLS	ID	6/4/2015	8th grade Heath & Armst	\$ 124.00
14041	PARAMOUNT THEATER	IDAHO FALLS	ID	6/4/2015	8th grade Heath & Armst	\$ 428.00
14041	PARAMOUNT THEATER	IDAHO FALLS	ID	6/4/2015	8th grade Heath & Armst	\$ 400.00
61354	PARK AVENUE GRILL	IDAHO FALLS	ID	6/5/2015	Steak lunch for Faculty	\$ 300.00
61354	PARK AVENUE GRILL	IDAHO FALLS	ID	6/5/2015	Steak lunch for Faculty	\$ 600.00
2008571	PARKINSON, HEATHER N	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 603.68
900281364	PARRETT, HARRIET SUZANNE	RIGBY	ID	06/19/2015	Payroll Expense	\$ 2,414.01
61337	PARTNERS FOR PROSPERITY	BLACKFOOT	ID	6/4/2015	additional expenses in	\$ 1,228.50
192499	PARTS SERVICE INC	IDAHO FALLS	ID	6/22/2015	Open Po For Parts - bus	\$ (9.75)
192499	PARTS SERVICE INC	IDAHO FALLS	ID	6/22/2015	Open Po For Parts - G5	\$ (3.02)
192499	PARTS SERVICE INC	IDAHO FALLS	ID	6/22/2015	Open Po For Parts - bus	\$ (3.02)
192499	PARTS SERVICE INC	IDAHO FALLS	ID	6/22/2015	Open Po For Parts - sto	\$ (1.90)
192499	PARTS SERVICE INC	IDAHO FALLS	ID	6/22/2015	Open Po For Parts- stoc	\$ (9.50)
900281048	PASSMORE, BRENDA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,776.71
900281867	PATTERSON, DENNIS D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,365.79

Check Number	Vendor	City	State	Check Date	Description	Amount
900281474	PAULK, DARBY J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,604.77
900280943	PAULSEN, SHERRY	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,491.64
900281815	PAVLOCK, CHRISTINA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 937.73
900281278	PAWELKO, MARY J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 913.24
900281365	PAYNE, TORIE C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,191.27
900280944	PEARSON, LAURA K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 999.34
900281441	PECK, KAREN K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,781.54
900281049	PECK, LUCILLE J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,372.34
900281618	PECK, ROBERT D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,674.13
900281619	PEHRSON, JASON A	AMMON	ID	06/19/2015	Payroll Expense	\$ 2,085.57
900281953	PEILA, MICHAEL A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,141.88
900280900	PENNY, BEVERLY A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,055.93
900281279	PEREZ, ANNETTE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,537.51
900280945	PEREZ, CECILE Z	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 771.19
900281793	PEREZ, TAMARA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,751.08
900281100	PERKES, AMY	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,233.55
2008608	PERRY, DWIGHT D	AMMON	ID	06/19/2015	Payroll Expense	\$ 325.00
900281718	PERRY, JAMES	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,807.57
900281366	PERRY, MEIGHAN B	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,204.62
2008579	PERRY, WANDA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 520.00
900281868	PETERS, JASON R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 997.75
900281101	PETERSEN, JENNIFER	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,750.47
900280703	PETERSEN, JUDI A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,041.42
900281102	PETERSEN, KELLIE C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,112.90
900281535	PETERSON, AMBER A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,439.61
900281620	PETERSON, ANN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,389.93
900280946	PETERSON, CHANTELL E	AMMON	ID	06/19/2015	Payroll Expense	\$ 2,744.96
900281146	PETERSON, JORDAN N	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,863.12
900281941	PETERSON, LAURA A	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 275.40
900281147	PETERSON, TIFFINY L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,382.75
900281621	PETTINGILL, DONNA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,441.80
900281198	PETTINGILL, PAMELA C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,234.99
900280901	PHILLIPP, SONDR A S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,513.57
900281367	PHILLIPS, ROXANN S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,108.48
192743	PHOENIX FIRE PROTECTION	NAMPA	ID	6/26/2015	Longfellow Fire Suppres	\$ 930.45
900281475	PICANCO, DAVID W	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 3,205.45
900281280	PICANCO, JENNIFER A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 856.28
900281536	PICANCO, KATHLEEN D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,349.27
900281869	PICKERING, SUZANNE D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 260.00
192633	PICKETT ARVIL	SHELLEY	ID	6/24/2015	Travel per diem/ECS Tra	\$ 90.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900281281	PINCOCK, NICHOLE V	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,775.76
192634	PINKHAM LISE	IDAHO FALLS	ID	6/24/2015	NNU credit	\$ 60.00
900281719	PINKHAM, LISE K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,613.91
192744	PITNEY BOWES INC	PITTSBURGH	PA	6/26/2015	mail machine rental # 4	\$ 2,231.94
192745	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/26/2015	Emerson networking	\$ 1,087.06
192745	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/26/2015	Skyline networking	\$ 543.53
192745	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/26/2015	IFHS networking	\$ 951.18
192745	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/26/2015	Open PO for PLATT ELECT	\$ 317.44
192745	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/26/2015	Open PO for PLATT ELECT	\$ 138.00
192745	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/26/2015	OPEN PO FOR Parts	\$ 161.83
192745	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/26/2015	OPEN PO for PLATT Elect	\$ 458.85
192745	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/26/2015	OPEN PO for PLATT Elect	\$ 57.96
192745	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/26/2015	OPEN PO for PLATT Elect	\$ 237.62
192745	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/26/2015	OPEN PO for PLATT Elect	\$ 475.24
192745	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/26/2015	OPEN PO for PLATT Elect	\$ 47.96
192745	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/26/2015	OPEN PO for PLATT Elect	\$ 162.47
192745	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/26/2015	OPEN PO FOR PLATT - SKY	\$ 1,091.15
192745	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/26/2015	Skyline networking	\$ 22,496.76
192745	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/26/2015	IFHS networking	\$ 23,680.80
192745	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/26/2015	OPEN PO for PLATT Elect	\$ 14.77
192745	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/26/2015	OPEN PO for PLATT Elect	\$ 74.87
192745	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/26/2015	OPEN PO for PLATT Elect	\$ 127.61
192745	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/26/2015	OPEN PO FOR PLATT - SKY	\$ 451.33
192745	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	6/26/2015	OPEN PO FOR PLATT - SKY	\$ 65.56
900280947	PLUM, SHERA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,310.07
900281870	POLKINGHORNE, THERESE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 170.00
900280799	POND, HEIDI	AMMON	ID	06/19/2015	Payroll Expense	\$ 950.48
900281282	POND, KIRA G	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 743.04
900281199	PORTER, BONNIE A	AMMON	ID	06/19/2015	Payroll Expense	\$ 5,803.91
900281537	PORTER, REBECCA J	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 398.28
900281442	PORTREY, RENEE	AMMON	ID	06/19/2015	Payroll Expense	\$ 4,362.80
192746	POST REGISTER INC	IDAHO FALLS	ID	6/26/2015	legal notice fee increa	\$ 288.00
192746	POST REGISTER INC	IDAHO FALLS	ID	6/26/2015	legal notice	\$ 118.11
900281622	POTTER, LYDIA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,360.14
2008509	POTTER, SANDY J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 964.21
900281443	POWELL, CHERI	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,993.59
900281623	POWELL, FAYE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,377.75
900281720	POWELL, KENDRA E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,031.39
900281228	PRATT, BRIANA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,674.13
900281538	PRATT, MARK C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,645.24

Check Number	Vendor	City	State	Check Date	Description	Amount
900281539	PREECE, BRENT T	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,503.72
192747	PREMIER PAVING	AMMON	ID	6/26/2015	Templeview Asphalt	\$ 7,434.00
192747	PREMIER PAVING	AMMON	ID	6/26/2015	Longfellow Asphalt	\$ 2,450.00
192747	PREMIER PAVING	AMMON	ID	6/26/2015	IFHS Asphalt	\$ 4,078.00
192748	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	6/26/2015	IFHS HS - Cisco switche	\$ 6,965.00
192748	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	6/26/2015	Emerson - Cisco switche	\$ 17,001.00
192748	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	6/26/2015	IFHS HS - Cisco switche	\$ 35,040.00
192748	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	6/26/2015	Skyline HS - Cisco swit	\$ 60,784.80
192748	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	6/26/2015	Emerson - Cisco switche	\$ 20,261.60
192748	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	6/26/2015	General - Cisco switche	\$ 66,576.00
192748	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	6/26/2015	General - Cisco switche	\$ 96,242.60
192748	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	6/26/2015	HA Wireless Controller	\$ 9,819.30
192748	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	6/26/2015	General - Cisco switche	\$ 42,800.00
192748	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	6/26/2015	UCS upgrade with 4 blad	\$ 18,688.32
192748	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	6/26/2015	UCS upgrade with 4 blad	\$ 1,006.60
192748	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	6/26/2015	UCS upgrade with 4 blad	\$ 46,886.00
192748	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	6/26/2015	UCS upgrade with 4 blad	\$ 772.80
65103	PRICE ERYN	IDAHO FALLS	ID	6/8/2015	AP Conf. Per Diem Meals	\$ 290.00
900281444	PRICE, AMANDA J	AMMON	ID	06/19/2015	Payroll Expense	\$ 925.75
900281624	PRICE, ERYN W	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,407.21
900280948	PRICE, MICHELLE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,889.13
900280999	PRICE, SHERYL L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 893.56
900281050	PRUDENT, VICKI L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,535.81
517	PUBLIC EMPLOYEE	BOISE	ID	6/23/2015	Payroll accrual	\$ 25,343.02
517	PUBLIC EMPLOYEE	BOISE	ID	6/23/2015	Payroll accrual	\$ 64,177.23
517	PUBLIC EMPLOYEE	BOISE	ID	6/23/2015	Payroll accrual	\$240,489.76
517	PUBLIC EMPLOYEE	BOISE	ID	6/23/2015	Payroll accrual	\$ 9,638.80
517	PUBLIC EMPLOYEE	BOISE	ID	6/23/2015	Payroll accrual	\$ 2,701.26
517	PUBLIC EMPLOYEE	BOISE	ID	6/23/2015	Payroll accrual	\$ 2,820.88
517	PUBLIC EMPLOYEE	BOISE	ID	6/23/2015	Payroll accrual	\$ 7,143.43
517	PUBLIC EMPLOYEE	BOISE	ID	6/23/2015	Payroll accrual	\$ 26,766.64
517	PUBLIC EMPLOYEE	BOISE	ID	6/23/2015	Payroll accrual	\$ 1,072.83
517	PUBLIC EMPLOYEE	BOISE	ID	6/23/2015	Payroll accrual	\$ 138.99
517	PUBLIC EMPLOYEE	BOISE	ID	6/23/2015	Payroll accrual	\$ 15.47
61377	PURCHASE ADVANTAGE CARD	SAINT LOUIS	MO	6/15/2015	Supplies for Art Show A	\$ 49.11
900281445	QUADE, MARGARET M	LEWISVILLE	ID	06/19/2015	Payroll Expense	\$ 6,026.71
900280764	QUIROGA, MIREYA G	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,257.90
900281200	RAGAN, JULIE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 987.94
900281201	RALSTON, MARGARET R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,272.60
900281476	RAMIREZ, JERRY KEITH	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,875.70

Check Number	Vendor	City	State	Check Date	Description	Amount
900281368	RAMIREZ, JUANA I	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,300.25
900281283	RAMIREZ, TERESA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,199.50
900281202	RANDALL, JOCIE V	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 983.94
900280843	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,986.12
900281794	RASMUSSEN, MARIE J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,804.53
900281446	RASMUSSEN, RENEE J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 981.30
900280765	RAY, EVELYN R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 832.97
900281540	RAY, LALANI	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,046.47
900281625	RAYMOND, STACIE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,159.22
192749	READS SIDE BY SIDE PUBLIC	LYNNWOOD	WA	6/26/2015	Reading Program Pilot	\$ 1,404.71
900280844	REEB, MARGRET M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,100.61
900281000	REED, LILA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 933.73
900281284	REED, MARY	AMMON	ID	06/19/2015	Payroll Expense	\$ 4,739.44
900281001	REED, MELISSA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,882.97
900281626	REED, STEFANIE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,565.27
900281285	REED, STEPHANIE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 388.34
900281922	REEDER, KIM	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 510.00
900281229	REHFIELD, JILLIAN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,245.78
900281795	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,018.02
192750	RENAISSANCE LEARNING INC	SAINT PAUL	MN	6/26/2015	Renaissance Learning	\$ 2,193.75
192750	RENAISSANCE LEARNING INC	SAINT PAUL	MN	6/26/2015	Accelerated Reader - 20	\$ 4,387.50
192750	RENAISSANCE LEARNING INC	SAINT PAUL	MN	6/26/2015	AR Subscription	\$ 830.30
192750	RENAISSANCE LEARNING INC	SAINT PAUL	MN	6/26/2015	AR Subscription	\$ 487.07
192750	RENAISSANCE LEARNING INC	SAINT PAUL	MN	6/26/2015	AR Subscription	\$ 30.67
192750	RENAISSANCE LEARNING INC	SAINT PAUL	MN	6/26/2015	AR Subscription	\$ 184.48
192750	RENAISSANCE LEARNING INC	SAINT PAUL	MN	6/26/2015	AR Subscription	\$ 0.23
192750	RENAISSANCE LEARNING INC	SAINT PAUL	MN	6/26/2015	AR Subscription	\$ 11.00
192750	RENAISSANCE LEARNING INC	SAINT PAUL	MN	6/26/2015	AR Subscription	\$ 3.00
192750	RENAISSANCE LEARNING INC	SAINT PAUL	MN	6/26/2015	AR Subscription	\$ 24.21
192750	RENAISSANCE LEARNING INC	SAINT PAUL	MN	6/26/2015	AR Subscription	\$ 25.16
192750	RENAISSANCE LEARNING INC	SAINT PAUL	MN	6/26/2015	AR Subscription	\$ 624.08
192750	RENAISSANCE LEARNING INC	SAINT PAUL	MN	6/26/2015	AR Subscription	\$ 2.80
2008590	REYNOLDS, KATHERINE R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 65.00
900281286	RHODES, REBEKAH B	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 694.16
900281627	RHODES, STACY L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,100.63
900281230	RICHARDSON, TERESA E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,957.00
900281148	RICHHART, REBEKAH J	AMMON	ID	06/19/2015	Payroll Expense	\$ 3,562.53
900281628	RICKS, BRIAN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,955.13
900281051	RICKS, SHANNON K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 409.45
900280704	RIEDELBACH, TASHA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,843.51

Check Number	Vendor	City	State	Check Date	Description	Amount
900281052	RIGBY, TAMI J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,883.34
900280902	RIGGS, DAVID J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,563.51
900280705	RIGGS, HEATHER L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 987.21
2008512	RIGOULOT, SALLY R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 508.54
900281541	RISH, MERRILYNE S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,627.10
211752	RIVERSIDE HOTEL-BOISE	BOISE	ID	6/11/2015	Travel - June - Drysdal	\$ 376.96
900280800	ROACH, LORRAINE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 668.97
900281721	ROAN, MICHELLE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,851.50
900281722	ROBB, DELYNN A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,707.23
900281231	ROBBINS, NANCY	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,566.64
900281053	ROBERTS, AMY N	AMMON	ID	06/19/2015	Payroll Expense	\$ 3,301.42
900281149	ROBERTS, KELLY E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 961.02
900281150	ROBERTS, MELISSA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,613.47
900281796	ROBINSON, KELLI A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,964.69
900281447	ROBINSON, MARY E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,519.74
900281723	ROBINSON, TERESA D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,819.67
900281287	ROBISON, KATHRYN S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,101.09
2008510	ROBISON, REBECCA V	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 161.28
900281724	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,726.33
900280706	ROCHELLE, GAIL A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 7,704.09
65113	ROCKY MOUNTAIN COLLEGE	BILLINGS	MT	6/16/2015	Camp registration for 7	\$ 875.00
192556	ROCKY MOUNTAIN POWER	PORTLAND	OR	6/10/2015	ACCT # 64778106-001	\$ 82.08
192556	ROCKY MOUNTAIN POWER	PORTLAND	OR	6/10/2015	ACCT # 64778106-001	\$ 51.04
192751	RODDA PAINT CO	PORTLAND	OR	6/26/2015	Paint	\$ 1,696.39
900281054	RODEL, MARK G	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,495.78
900281629	RODEL, VALERIE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,382.52
192635	RODRIQUEZ KRISTIE	IDAHO FALLS	ID	6/24/2015	travel per diem/IESDB w	\$ 258.00
900281725	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,700.44
900281630	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,276.33
900281726	ROGERS, DANAE	RIGBY	ID	06/19/2015	Payroll Expense	\$ 4,660.05
900280845	ROGERS, JOYCE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,054.44
900280949	ROGERS, ROCHELLE	RIGBY	ID	06/19/2015	Payroll Expense	\$ 2,674.13
900280801	ROHDE, MIRIAM H	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,100.16
2008529	ROJAS, SHERYL L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 892.93
900281151	ROMERO, REBECCA C	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 4,446.05
900281727	ROMERO, SERGIO	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 2,932.20
900280766	ROOD, SHANNON M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 989.98
900280767	ROOS, JENNIFER J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 916.73
900281631	ROSE, DEBORAH A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,015.68
900281232	ROSE, RITA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,503.49

Check Number	Vendor	City	State	Check Date	Description	Amount
192752	ROSEBERRY CONNIE	IDAHO FALLS	ID	6/26/2015	mileage	\$ 14.78
900281152	ROSEBERRY, CONNIE J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 6,865.79
900281871	ROTHWELL, TAYLA J	REXBURG	ID	06/19/2015	Payroll Expense	\$ 537.88
900281954	ROULEAU, DEBRA KAY	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,983.24
900281233	ROVIG, BARBARA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,416.61
900281477	RUBIO, AMY A	AMMON	ID	06/19/2015	Payroll Expense	\$ 3,355.65
900281153	RUBIO, ANGELICA C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,405.68
2008530	RUBIO, HUGO M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 663.30
900281632	RUDD, CURTIS J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,993.65
900281633	RUDOLF, CARLA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,751.64
900281002	RUIZ, LEZLIE C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,154.84
2008549	RUMSEY, BLAINE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 249.28
900281542	RUMSEY, TAMARA S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,761.34
192753	RUSH EQUIPMENT CO INC	IDAHO FALLS	ID	6/26/2015	Knife sharpening	\$ 42.75
192753	RUSH EQUIPMENT CO INC	IDAHO FALLS	ID	6/26/2015	Knife sharpening	\$ 58.75
900280950	RUSH, DAWNYEL M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 730.94
900281634	SAECHAO, GREER G	AMMON	ID	06/19/2015	Payroll Expense	\$ 2,862.70
65104	SAGE LAKES GOLF COURSE	IDAHO FALLS	ID	6/8/2015	Golf Balls	\$ 78.00
900281154	SAKAGUCHI, CANDICE J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 809.03
900280707	SAKAGUCHI, VICTOR M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,491.48
900281055	SAKOTA, MICHELLE	RIGBY	ID	06/19/2015	Payroll Expense	\$ 1,606.56
900280846	SALISBURY, VICKIE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,731.41
65105	SAMS CLUB	SAN ANTONIO	TX	6/8/2015	Membership renewal 2015	\$ 45.00
211753	SAM'S CLUB	IDAHO FALLS	ID	6/11/2015	Supplies	\$ 1,589.80
211753	SAM'S CLUB	IDAHO FALLS	ID	6/11/2015	Supplies	\$ 369.90
61363	SAM'S CLUB DIRECT	ATLANTA	GA	6/8/2015	supplies carnival Circl	\$ 193.90
61363	SAM'S CLUB DIRECT	ATLANTA	GA	6/8/2015	Supplies ISTEM	\$ 160.56
61363	SAM'S CLUB DIRECT	ATLANTA	GA	6/8/2015	ISTEM Supplies	\$ 137.20
61363	SAM'S CLUB DIRECT	ATLANTA	GA	6/8/2015	Supplies ISTEM	\$ 136.47
61363	SAM'S CLUB DIRECT	ATLANTA	GA	6/8/2015	Supplies ISTEM	\$ 7,417.88
61363	SAM'S CLUB DIRECT	ATLANTA	GA	6/8/2015	reverse sales tax Cole	\$ (11.46)
61363	SAM'S CLUB DIRECT	ATLANTA	GA	6/8/2015	Cole Supplies DACC Pett	\$ 202.38
14045	SAM'S CLUB DIRECT	ATLANTA	GA	6/9/2015	classroom/office suppli	\$ 381.38
14045	SAM'S CLUB DIRECT	ATLANTA	GA	6/9/2015	classroom/office suppli	\$ 410.97
14045	SAM'S CLUB DIRECT	ATLANTA	GA	6/9/2015	classroom/office suppli	\$ 101.50
14045	SAM'S CLUB DIRECT	ATLANTA	GA	6/9/2015	classroom/office suppli	\$ 31.71
14045	SAM'S CLUB DIRECT	ATLANTA	GA	6/9/2015	classroom/office suppli	\$ 31.71
14045	SAM'S CLUB DIRECT	ATLANTA	GA	6/9/2015	classroom/office suppli	\$ 31.71
192754	SAM'S CLUB DIRECT	ATLANTA	GA	6/26/2015	FOOD AND NON FOOD	\$ 166.70
192754	SAM'S CLUB DIRECT	ATLANTA	GA	6/26/2015	Sams Club Open PO year	\$ 12.56

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192754	SAM'S CLUB DIRECT	ATLANTA	GA	6/26/2015	Sams Club Open PO year	\$ 53.21
192754	SAM'S CLUB DIRECT	ATLANTA	GA	6/26/2015	Sams Club Open PO year	\$ 5.98
192754	SAM'S CLUB DIRECT	ATLANTA	GA	6/26/2015	Sams Club PO class phot	\$ 25.46
192754	SAM'S CLUB DIRECT	ATLANTA	GA	6/26/2015	supplies	\$ 35.61
192754	SAM'S CLUB DIRECT	ATLANTA	GA	6/26/2015	supplies	\$ -
192754	SAM'S CLUB DIRECT	ATLANTA	GA	6/26/2015	Supplies	\$ 128.30
192754	SAM'S CLUB DIRECT	ATLANTA	GA	6/26/2015	FOOD AND NON FOOD	\$ 25.48
10211	SAMUEL FRENCH INC	NEW YORK	NY	6/11/2015	The Secret Garden	\$ 150.00
900280951	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 332.36
2008566	SANDERS, DAVID B	HAMER	ID	06/19/2015	Payroll Expense	\$ 5,054.44
900281103	SANDERS, SARAH C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 6,724.00
900281635	SANDERS, WILLIAM JEFFREY	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 7,534.50
900281923	SATTERTHWAITE, JOLEEN K	AMMON	ID	06/19/2015	Payroll Expense	\$ 130.00
192755	SAWTOOTH REHAB PLLC	IDAHO FALLS	ID	6/26/2015	June services	\$ 720.00
900281155	SCHAAFS, ANNE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,098.96
900281797	SCHAEFER, SARAH J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,042.01
2008591	SCHAFER, BRANDY	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,017.50
900281872	SCHAFFER, SHERYL DIANA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 65.00
900281448	SCHEIDT, BARBARA E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,968.91
900281636	SCHMIDT, SEAN S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,085.14
900281449	SCHNEIDER, JERRY K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 887.04
900281450	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,455.22
192756	SCHOLASTIC INC	JEFFERSON CITY	MO	6/26/2015	Do the Math RTI	\$ 2,088.72
192756	SCHOLASTIC INC	JEFFERSON CITY	MO	6/26/2015	Do the Math RTI	\$ 405.14
192756	SCHOLASTIC INC	JEFFERSON CITY	MO	6/26/2015	Do the Math RTI	\$ 405.14
192756	SCHOLASTIC INC	JEFFERSON CITY	MO	6/26/2015	Do the Math RTI	\$ 41,732.90
192756	SCHOLASTIC INC	JEFFERSON CITY	MO	6/26/2015	Do the Math RTI	\$ 8,094.85
192756	SCHOLASTIC INC	JEFFERSON CITY	MO	6/26/2015	Do the Math RTI	\$ 8,094.85
900281764	SCHOLES, JOHN D	AMMON	ID	06/19/2015	Payroll Expense	\$ 2,637.17
900281728	SCHOLES, SUSAN M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,477.51
61338	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/4/2015	reimburse consumables f	\$ 250.05
61338	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/4/2015	May Rec Fitness to Rec	\$ 175.00
61345	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/4/2015	WalMart Skyline Gem Sta	\$ 46.60
61345	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/4/2015	BCairnsPCardMay NewHong	\$ 17,419.06
61345	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/4/2015	SLongPCardMay Barnes&No	\$ 1,406.15
61345	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/4/2015	DMolinoPCardMay Dominos	\$ 101.90
61345	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/4/2015	DMolinoPCardMay WalMart	\$ 53.72
61345	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/4/2015	BNelsonPCardMay The Gre	\$ 29.95
61345	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/4/2015	SOLiverPCardMay DeltaAi	\$ 333.20
61345	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/4/2015	DRobbPCardMay College B	\$ 215.00

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61345	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/4/2015	DRobbPCardMay Michaels-	\$ 44.68
61345	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/4/2015	DRobbPCardMay Rocknaks	\$ 29.69
61345	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/4/2015	TRobinsonPCardMay USPS	\$ 40.80
61345	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/4/2015	WStraubPCardMay Zapton	\$ 89.00
61345	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/4/2015	BCairnsPCardMay ChickFi	\$ 49.49
61345	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/4/2015	KThompsonPCardMay Johnn	\$ 523.01
61345	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/4/2015	KThompsonPCardMay Dolla	\$ 603.34
61345	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/4/2015	PMolinoPCardMay EFootba	\$ 11.99
61345	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/4/2015	BCairnsPCardMay United	\$ 1,002.20
61345	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/4/2015	BCairnsPCardMay Student	\$ 158.95
61345	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/4/2015	RHansenPCardMay Amazon	\$ 90.78
61345	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/4/2015	HHartPCardMay Warehouse	\$ 12.28
61345	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/4/2015	MHurleyPCardMay Makerbo	\$ 57.33
61345	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/4/2015	ZJensenPCardMay Fred Me	\$ 79.08
61345	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/4/2015	WJohnsonPCardMay Amazon	\$ 295.90
14046	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/9/2015	p-card billback	\$ 1,138.91
14046	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/9/2015	p-card billback	\$ 276.00
14046	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/9/2015	p-card billback	\$ 305.04
14046	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/9/2015	p-card billback	\$ 1,611.26
14046	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/9/2015	p-card billback	\$ 23.88
14046	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/9/2015	p-card billback	\$ 113.60
14046	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/9/2015	p-card billback	\$ 490.02
14046	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/9/2015	p-card billback	\$ 72.32
14046	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/9/2015	p-card billback	\$ 106.25
14046	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/9/2015	p-card billback	\$ 35.82
14046	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/9/2015	p-card billback	\$ 1,963.07
14046	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/9/2015	p-card billback	\$ 26.50
14046	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/9/2015	Quarterly Remittance	\$ 204.34
14046	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/9/2015	Quarterly Remittance	\$ 19.71
14046	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/9/2015	Quarterly Remittance	\$ 100.00
14046	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/9/2015	Quarterly Remittance	\$ 113.21
211754	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2015	Band to Taylorview	\$ 74.70
211754	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2015	P-card billback	\$ 878.75
211754	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2015	P-card billback	\$ 230.18
211754	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2015	P-card billback	\$ 22.78
211754	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2015	P-card billback	\$ 81.41
211754	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2015	P-card billback	\$ 911.97
211754	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2015	P-card billback	\$ 1,303.36
211754	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2015	P-card billback	\$ (186.92)
211754	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2015	Quarterly RemittanceMa	\$ 9,325.00

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211754	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/11/2015	Quarterly RemittanceMa	\$ 5.00
61384	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/23/2015	library aides Duncan,la	\$ 97.60
61387	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/24/2015	remittance report as of	\$ 3,250.00
61387	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/24/2015	remittance report as of	\$ 5.00
61387	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/24/2015	remittance report as of	\$ 285.55
61364	SCHOOL DISTRICT # 91	IDAHO FALLS	ID	6/8/2015	June supervision lunche	\$ 8.25
192757	SCHOOL SPECIALTY INC	CHICAGO	IL	6/26/2015	Kidney tables with mark	\$ 1,235.50
192757	SCHOOL SPECIALTY INC	CHICAGO	IL	6/26/2015	white boards	\$ 522.60
900280768	SCHUETTE, CAROL J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,037.14
900280952	SCOTT, ANNETTE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,631.64
2008609	SCOTT, JESSICA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 130.00
900281234	SCOTT, LISA T	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,741.71
900281156	SCOTT, MCKALL A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,445.71
900280953	SEAL, TERRI J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,310.07
2008541	SEAMONS, LAURIE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 960.35
900281924	SEARLE, CAMMIE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 65.00
192636	SENTIERI PAUL	IDAHO FALLS	ID	6/24/2015	IDLA refund	\$ 75.00
900281478	SERMON, MITCH S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,604.77
900280802	SERVOSS, VANETTA	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 622.08
900281729	SESTERO, SHANNA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,256.67
900281730	SHAW, MELISSA K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,340.54
900280903	SHAW, MICHELLE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,106.56
900281157	SHEARER, SAMANTHA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,872.33
900281451	SHEEN, BECKY L	HOWE	ID	06/19/2015	Payroll Expense	\$ 4,091.87
900281479	SHEETZ, DALE E	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 3,305.35
900281288	SHEPHERD, JANET M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,334.44
192557	SHERICK LAUREN	IDAHO FALLS	ID	6/10/2015	services	\$ 245.00
65119	SHERMAN MARY	IDAHO FALLS	ID	6/24/2015	AP Conf Per Diem	\$ 290.00
900281289	SHURTLIFF, LINDA K	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,264.37
900281637	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,071.23
900281543	SIBBETT, KENNETH	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 137.64
2008572	SIDDOWAY, ISAAC DAN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 105.17
192758	SIGNATURE SIGNS	IDAHO FALLS	ID	6/26/2015	Wall signs	\$ 1,419.90
192759	SILVERBACK LEARNING SOLUT	BOISE	ID	6/26/2015	Milepost subscription	\$ 61,284.00
900281731	SIMMS, BRETT L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,007.24
192760	SIMPLEX-GRINNELL	PALATINE	IL	6/26/2015	service call	\$ 347.00
900281369	SKINNER, JASON L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,603.70
900281290	SKINNER, JULIEANN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,673.81
61370	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	6/11/2015	ap test proctors AP Acc	\$ 1,053.00
192761	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	6/26/2015	Reimbursements	\$ 5,785.45

Check Number	Vendor	City	State	Check Date	Description	Amount
192761	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	6/26/2015	Reimbursements	\$ 318.78
192761	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	6/26/2015	Reimbursements	\$ 1,441.57
192761	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	6/26/2015	Reimbursements	\$ 1,427.46
192761	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	6/26/2015	Reimbursements	\$ 1,035.00
192761	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	6/26/2015	Reimbursements	\$ 140.00
192761	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	6/26/2015	Reimbursements	\$ 88.02
192761	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	6/26/2015	Reimbursements	\$ 51.64
900281873	SLASKA, BEVERLY A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 968.46
900281291	SLEIGHT, ROBBIE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 885.21
900281370	SLIFKA, JOANNE M	AMMON	ID	06/19/2015	Payroll Expense	\$ 4,341.27
900281158	SMART, JENNIFER K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,603.83
192637	SMEDE SHELLY	IDAHO FALLS	ID	6/24/2015	NNU credit	\$ 50.00
900281798	SMEDE, SHELLY D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,141.64
192762	SMITH & BANKS PLLC	IDAHO FALLS	ID	6/26/2015	legal services	\$ 137.50
192763	SMITH BLAKE	IDAHO FALLS	ID	6/26/2015	travel per diem/ Conf/B	\$ 420.04
192584	SMITH CARRIE	IDAHO FALLS	ID	6/17/2015	travel per diem/IASBO/B	\$ 68.00
14042	SMITH KATHY	AMMON	ID	6/4/2015	donuts/breakfast meetin	\$ 41.09
61388	SMITH MINDY	IONA	ID	6/24/2015	reimburse cheer closet	\$ 33.94
61388	SMITH MINDY	IONA	ID	6/24/2015	Reimburse fuel pickup c	\$ 92.14
900280708	SMITH, BLAKE C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,290.45
900280709	SMITH, CARRIE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 6,886.08
900280847	SMITH, CHERI C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 989.83
2008592	SMITH, DAN	AMMON	ID	06/19/2015	Payroll Expense	\$ 130.00
900281732	SMITH, JEREMY W	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,778.26
900281452	SMITH, KATHY O	AMMON	ID	06/19/2015	Payroll Expense	\$ 6,724.66
900281003	SMITH, KRISTOFFER J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 6,195.69
900281159	SMITH, LAURA C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,808.09
900280803	SMITH, LORELEI C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,215.41
900281160	SMITH, MARY E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 791.44
2008593	SMITH, ROBERT H	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 260.00
900281235	SMITH, SUZANNE S	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,319.47
900281544	SMOLEY, CHERYL	IONA	ID	06/19/2015	Payroll Expense	\$ 1,595.60
900281056	SMYLIE, DEBRA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,184.65
2008580	SNARR, MICHAEL J	AMMON	ID	06/19/2015	Payroll Expense	\$ 780.23
192585	SNOW TONJA	IDAHO FALLS	ID	6/17/2015	Travel per diem/IAPT Su	\$ 179.00
900281545	SNOW, TONJA K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,226.65
900281236	SOBIESKI, AMY	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,011.13
900281292	SOLLE, MOIRA R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 838.13
192764	SOLUTION TREE	BLOOMINGTON	IN	6/26/2015	PLC PD Deposit	\$ 2,600.00
900281733	SOMSEN, KELLY J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,701.73

Check Number	Vendor	City	State	Check Date	Description	Amount
900281004	SORENSEN, GINA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,916.18
900281925	SORENSEN, JOY M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 130.00
900281955	SORENSEN, PHILIP K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,820.00
900281799	SORENSEN, SUSAN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,418.58
900281638	SORENSEN, TAMMY	BLACKFOOT	ID	06/19/2015	Payroll Expense	\$ 5,528.13
900280954	SPARKS, GAYLEEN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,080.99
2008560	SPAUDLING, BRENDA L	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,420.07
900281453	SPENCER, TRACIE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,727.43
900281203	SPERRY, CYNTHIA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,503.49
900281454	SPICER, TAMMY	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,647.21
900281639	SPOFFORD, NANCY K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,295.63
900281455	SPRACKLIN, AMBER J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 931.04
2008620	SPRADLIN, DAVID A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,066.53
61383	STAKER FLORAL	IDAHO FALLS	ID	6/23/2015	flowers for graduation	\$ 156.95
900281640	STALEY, AIRICA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,862.70
900281371	STANDIFIRD, CRYSTAL E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,395.24
900281456	STARK, MARSHA L	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 4,276.27
2008513	STARK, TANYA M	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 1,016.68
192586	STATE TAX COMMISSION	BOISE	ID	6/17/2015	May 2015 Sales Tax Paym	\$ 723.17
192586	STATE TAX COMMISSION	BOISE	ID	6/17/2015	May 2015 Sales Tax Paym	\$ 92.20
61390	STATE TAX COMMISSION	BOISE	ID	6/25/2015	sales tax for June 2015	\$ 205.15
900281641	STAUFFER, LINDSAY S	AMMON	ID	06/19/2015	Payroll Expense	\$ 3,332.47
900281874	STEADMAN, KAYCE J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,456.00
900280710	STEEL, REBECCA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,139.68
900281642	STENERSEN, COLETTE J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,647.61
900280804	STEVING, LEONARD R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,470.74
900281546	STEWART, BRIANNA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,424.08
2008561	STEWART, DENNIS D	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 502.74
900281372	STEWART, SHANTELLE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 914.55
900281104	STIENS, BRENDA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,183.03
900281800	STODDARD, BROOKE N	AMMON	ID	06/19/2015	Payroll Expense	\$ 3,736.45
900281480	STODDARD, THOMAS W	IONA	ID	06/19/2015	Payroll Expense	\$ 2,576.17
900281875	STOKES, DONOVAN G	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 65.00
192638	STORMS HONORE	IDAHO FALLS	ID	6/24/2015	NNU Credit	\$ 60.00
900281734	STORMS, HONORE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,808.68
900281956	STORMS, IRIS L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 422.50
900281105	STRACHAN, TARESA D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,011.58
900281735	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,434.13
900280955	STRAIT, GINGER	AMMON	ID	06/19/2015	Payroll Expense	\$ 4,911.22
900280956	STRATTON, MICHELLE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,953.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900281736	STRAUB, WENDI L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,311.06
900281161	STUART, RHONDA G	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,112.53
900281457	STUBBS, GEOFFREY C	AMMON	ID	06/19/2015	Payroll Expense	\$ 3,078.07
61389	STUCKI MISTY	POCATELLO	ID	6/24/2015	Choreography Cheer	\$ 500.00
900280848	SUCHER, SHANNON M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 943.74
900280769	SUEKEL, THERESA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,005.14
61346	SUGAR SALEM HIGH SCHOOL	SUGAR CITY	ID	6/4/2015	tournament entry GBB Cl	\$ 200.00
900281237	SULLIVAN, AMANDA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,202.20
900280904	SUMMERS, MELISSA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 835.82
900281876	SUTHERLAND, KELSEA	AMMON	ID	06/19/2015	Payroll Expense	\$ 400.63
900280905	SWANSON, CHEYENNE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,028.03
900281877	SWEENEY, CAREN D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 747.50
900281737	SWEETLAND, BARBARA C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,271.40
900281738	SWEETLAND, LISA V	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,900.26
192765	SYRINGA NETWORKS, LLC	BOISE	ID	6/26/2015	June billing	\$ 1,850.00
65114	T MOBILE	DALLAS	TX	6/16/2015	custodial 06/02/15 - 07	\$ 70.41
900280849	TAGGART, BONNEE E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,568.89
900281926	TALLMAN, JENEEN V	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 552.50
900281057	TANNER, LAURA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,916.40
2008524	TAPP, VERA C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,103.23
900281739	TAUBENHEIM, JENNIFER M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,351.70
900281005	TAULE, NICHOLE D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,252.31
192766	TAUSCHER KAREN	AMMON	ID	6/26/2015	mileage	\$ 160.33
900280906	TAUSCHER, KAREN M	AMMON	ID	06/19/2015	Payroll Expense	\$ 2,244.53
2008610	TAVENNER, BARBARA R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 282.50
192639	TAYLOR REX	IDAHO FALLS	ID	6/24/2015	NNU Credit	\$ 60.00
900281204	TAYLOR, APRIL	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,473.10
900281238	TAYLOR, BARBARA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,662.27
900281643	TAYLOR, BRETT L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,846.15
900281239	TAYLOR, BRITTON K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,413.04
900281927	TAYLOR, CHET A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 130.00
2008502	TAYLOR, DAWN M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,203.80
900280770	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,418.03
900281801	TAYLOR, REX E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,500.47
900281802	TAYLOR, SHANNON M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,910.38
192767	TAYLORVIEW MIDDLE SCHOOL	IDAHO FALLS	ID	6/26/2015	Reimbursement	\$ 186.86
192767	TAYLORVIEW MIDDLE SCHOOL	IDAHO FALLS	ID	6/26/2015	Reimbursement	\$ 124.54
192767	TAYLORVIEW MIDDLE SCHOOL	IDAHO FALLS	ID	6/26/2015	Reimbursement	\$ 69.98
192768	TEK-HUT	TWIN FALLS	ID	6/26/2015	Synology Storage	\$ 6,759.00
192768	TEK-HUT	TWIN FALLS	ID	6/26/2015	Wireless Cards for 4440	\$ 25.00

Check Number	Vendor	City	State	Check Date	Description	Amount
192768	TEK-HUT	TWIN FALLS	ID	6/26/2015	Wireless Cards for 4440	\$ 14,225.00
900281240	TESKE, FRANCES C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,751.40
900281878	TESKE, MICHAEL C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 357.50
900281106	TEW, BARBARA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,390.41
900281205	THAYER, CHERYL A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,648.63
192560	THE TRACK DOCTOR	MERIDIAN	ID	6/10/2015	Resurfacing of the trac	\$ 42,000.00
192769	THE TRACK DOCTOR	MERIDIAN	ID	6/26/2015	Resurfacing of the trac	\$ 42,000.00
900281373	THIEL, SHELLY L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,584.36
192587	THIEME TERRI	IDAHO FALLS	ID	6/17/2015	Travel per diem/SNA Con	\$ 140.00
900281107	THIEME, TERRI L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,248.45
192770	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	6/26/2015	IFHS Re-Roof	\$199,262.50
900281108	THOMAS, DANIEL G	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,153.73
900281006	THOMAS, LISA R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,615.20
2008611	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 520.00
192561	THOMPSON KRISTEN	IDAHO FALLS	ID	6/10/2015	Travel per diem/trans/b	\$ 68.68
192561	THOMPSON KRISTEN	IDAHO FALLS	ID	6/10/2015	Travel per diem/trans/b	\$ 345.00
14043	THOMPSON MICHAEL	IDAHO FALLS	ID	6/8/2015	printer cartridge	\$ 64.65
900281740	THOMPSON, KRISTEN M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,500.12
900281458	THOMPSON, MICHAEL R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,909.63
900281241	THOMSON, ERIN L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 500.18
900281547	THORP, STEPHANIE L	AMMON	ID	06/19/2015	Payroll Expense	\$ 432.31
900281007	THUESON, DONNA D	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 1,464.13
900281293	THUESON, KRISTEN M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,834.13
2008503	TILFORD, LEANNE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,102.44
900281374	TILLEY, MICHAEL R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,223.69
900281548	TILLO, KATHLEEN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,009.01
900281375	TIMCHAK, HEATHER L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,466.56
900281803	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,151.94
900281162	TOBIAS, MELBA C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,208.28
900280907	TOBIN, HAROLD R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,728.80
900281644	TOCHERI, SARAH M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,435.73
900281163	TOKITA, KELLY R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,586.74
900280771	TOM, KAREN W	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 914.66
900281008	TOMASETTI, AMBER R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,896.57
2008504	TOMLINSON, JENNIFER A	AMMON	ID	06/19/2015	Payroll Expense	\$ 860.50
900281879	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,129.88
2008525	TOOLE, MEGAN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,924.14
900281942	TORRES, BLANCA E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,386.74
900281804	TOWLER, MARY M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,792.89
900281549	TRACY, CAROL L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 863.18

Check Number	Vendor	City	State	Check Date	Description	Amount
65106	TREASURE VALLEY COFFEE	BOISE	ID	6/8/2015	Hot Choc and Coffee	\$ 70.45
65106	TREASURE VALLEY COFFEE	BOISE	ID	6/8/2015	Water	\$ 84.00
900281645	TREMELLING, RAY	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,026.55
900281880	TRIPP, ALLEN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 422.50
900281009	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,174.88
900281164	TROXEL, CONNIE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,859.39
900281646	TRUDELL, PAULA C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,486.06
900281242	TUCK, JENNIFER	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,946.64
900281881	TUCKER, ABIGAIL F	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 195.00
900281943	TUCKER, CHANSITY A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 718.88
2008505	TULLIS, LORRAINE D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 571.30
900280957	ULRICH, MARY M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,933.50
61380	UNC VOLLEYBALL CLUB	GREELEY	CO	6/17/2015	summer team camp fee Vo	\$ 3,400.00
192771	UNITED SERVICES INC	SHELLEY	ID	6/26/2015	Gym Floor Refinishing	\$ 2,761.14
192771	UNITED SERVICES INC	SHELLEY	ID	6/26/2015	Gym Floor Refinishing	\$ 4,763.39
192771	UNITED SERVICES INC	SHELLEY	ID	6/26/2015	Gym Floor Refinishing	\$ 3,223.50
192771	UNITED SERVICES INC	SHELLEY	ID	6/26/2015	Gym Floor Refinishing	\$ 2,870.81
192771	UNITED SERVICES INC	SHELLEY	ID	6/26/2015	Gym Floor Refinishing	\$ 2,193.29
61355	UNIVERSITY OF UTAH	SALT LAKE CITY	UT	6/5/2015	tournament @Uof U BBB C	\$ 300.00
192772	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	6/26/2015	Copier Lease	\$ 206.92
192772	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	6/26/2015	Copier Lease	\$ 38.31
192772	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	6/26/2015	Copier Lease	\$ 130.81
192772	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	6/26/2015	Copier Lease	\$ 70.82
192772	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	6/26/2015	Copier Lease 3B	\$ 89.72
192772	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	6/26/2015	Copier Lease Admin Spec	\$ 62.29
192772	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	6/26/2015	Copier Lease OT/Hawthor	\$ 62.29
192772	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	6/26/2015	Copier Lease	\$ 9.92
900280711	UTTER, BRADLEY J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,141.85
900281294	UTTER, TAMMI	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 6,789.17
192773	VAIL LISA	BLACKFOOT	ID	6/26/2015	mileage	\$ 97.28
2008542	VAIL, LISA G	BLACKFOOT	ID	06/19/2015	Payroll Expense	\$ 4,448.91
192774	VALCOM	SALT LAKE CITY	UT	6/26/2015	APC Smart-UPS for Ring	\$ 1,127.52
192774	VALCOM	SALT LAKE CITY	UT	6/26/2015	APC Smart-UPS for Ring	\$ 422.82
192774	VALCOM	SALT LAKE CITY	UT	6/26/2015	APC Smart-UPS for Emers	\$ 563.76
192774	VALCOM	SALT LAKE CITY	UT	6/26/2015	APC Smart UPS -IF	\$ 704.70
192774	VALCOM	SALT LAKE CITY	UT	6/26/2015	APC Smart UPS -SK	\$ 704.70
192774	VALCOM	SALT LAKE CITY	UT	6/26/2015	Chromebooks	\$ 1,738.20
192774	VALCOM	SALT LAKE CITY	UT	6/26/2015	VMWare Support Contract	\$ 6,330.41
192774	VALCOM	SALT LAKE CITY	UT	6/26/2015	Chromebook order for Bl	\$ 44,497.92
192774	VALCOM	SALT LAKE CITY	UT	6/26/2015	Chromebooks	\$ 185.55

Check Number	Vendor	City	State	Check Date	Description	Amount
192774	VALCOM	SALT LAKE CITY	UT	6/26/2015	APC Smart UPS -SK	\$ 7,694.89
192774	VALCOM	SALT LAKE CITY	UT	6/26/2015	APC Smart-UPS for Ring	\$ 21,375.31
192774	VALCOM	SALT LAKE CITY	UT	6/26/2015	APC Smart UPS -IF	\$ 9,716.05
192774	VALCOM	SALT LAKE CITY	UT	6/26/2015	APC Smart-UPS for Emers	\$ 7,772.84
192774	VALCOM	SALT LAKE CITY	UT	6/26/2015	Lightspeed Mail Rocket	\$ 2,145.00
900280908	VAN ORDEN, MARIE ELLEN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,078.74
900281243	VANDEWIELE, ROXANE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 585.70
2008531	VANKAMPEN, RENEE N	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,049.01
900280772	VAZQUEZ, LUIS C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,563.54
900281165	VEDDER, AIMEE R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,285.55
900281928	VEDDER, MICHAEL C	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 178.50
900280909	VELEZ, BEVERLY L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,023.08
192588	VERIZON WIRELESS	DALLAS	TX	6/17/2015	Cell phone billing	\$ 47.68
192588	VERIZON WIRELESS	DALLAS	TX	6/17/2015	Cell phone billing	\$ 17.84
192588	VERIZON WIRELESS	DALLAS	TX	6/17/2015	Cell phone billing	\$ 17.84
192588	VERIZON WIRELESS	DALLAS	TX	6/17/2015	Cell phone billing	\$ 17.84
192588	VERIZON WIRELESS	DALLAS	TX	6/17/2015	Cell phone billing	\$ 82.48
192588	VERIZON WIRELESS	DALLAS	TX	6/17/2015	Cell phone billing	\$ 17.84
192588	VERIZON WIRELESS	DALLAS	TX	6/17/2015	Cell phone billing	\$ 140.96
192588	VERIZON WIRELESS	DALLAS	TX	6/17/2015	Cell phone billing	\$ 3,616.11
192588	VERIZON WIRELESS	DALLAS	TX	6/17/2015	Cell phone billing	\$ 52.64
192588	VERIZON WIRELESS	DALLAS	TX	6/17/2015	Cell phone billing	\$ 235.39
900281166	VERNER, ALICE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,069.10
2008594	VETCH, SHANTELE R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 269.32
192775	VINEYARD MARYANN	IDAHO FALLS	ID	6/26/2015	mileage	\$ 43.38
900280910	VINEYARD, MARYANN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,926.86
900281882	VINEYARD, TERESA G	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 65.00
2008500	WACHS, CATHERIN D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,212.38
900281883	WADE, AMANDA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,093.00
900280712	WADE, HEATHER A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,794.48
900280805	WADE, JAMES R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 906.41
900281376	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,558.33
900280850	WAITE, HEATHER K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,235.13
900280806	WAITE, PAMELA GENICE	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 2,504.67
900281058	WALKER, AMBERLEE A	AMMON	ID	06/19/2015	Payroll Expense	\$ 2,744.96
900281059	WALKER, CINDY J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,351.55
900281377	WALKER, KATHERINE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,044.78
900281805	WALKER, MEGAN E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,281.56
192776	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	6/26/2015	Boyes Base Carpet	\$ 5,110.00
192776	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	6/26/2015	Edgemont Flooring & Car	\$ 8,279.80

Check Number	Vendor	City	State	Check Date	Description	Amount
192776	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	6/26/2015	Skyline Flooring & Tile	\$ 5,107.28
900280851	WALL, ANDRA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,890.12
2008562	WALL, ROSE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 507.84
900281741	WALLINE, CAROLINE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,633.91
900281884	WALLINE, JEFFREY A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 520.00
65120	WAL-MART COMMUNITY	ATLANTA	GA	6/24/2015	Sams Club Store Items	\$ 269.62
65120	WAL-MART COMMUNITY	ATLANTA	GA	6/24/2015	Sams Club Foreign Lang.	\$ 120.63
65120	WAL-MART COMMUNITY	ATLANTA	GA	6/24/2015	Sams Club/WalMart	\$ 4.44
65120	WAL-MART COMMUNITY	ATLANTA	GA	6/24/2015	Sam Club/WalMartAP Sta	\$ 150.56
65120	WAL-MART COMMUNITY	ATLANTA	GA	6/24/2015	WalMart CardPaint	\$ 33.41
65120	WAL-MART COMMUNITY	ATLANTA	GA	6/24/2015	Sams Club/WalMart Cooki	\$ 16.79
65120	WAL-MART COMMUNITY	ATLANTA	GA	6/24/2015	Sam Club Store Items	\$ 40.56
65120	WAL-MART COMMUNITY	ATLANTA	GA	6/24/2015	Sams Club/WalMart Jr Cl	\$ 53.62
65120	WAL-MART COMMUNITY	ATLANTA	GA	6/24/2015	WalMart/SamsMath Club	\$ 99.68
65120	WAL-MART COMMUNITY	ATLANTA	GA	6/24/2015	Sams Club/WalMart	\$ 100.19
65120	WAL-MART COMMUNITY	ATLANTA	GA	6/24/2015	Sams Club Store Items	\$ 927.10
65120	WAL-MART COMMUNITY	ATLANTA	GA	6/24/2015	Sams Club Store Items	\$ 279.76
65120	WAL-MART COMMUNITY	ATLANTA	GA	6/24/2015	Sams Track Club	\$ 27.88
65120	WAL-MART COMMUNITY	ATLANTA	GA	6/24/2015	Sams/WalMart Grad Deco	\$ 4.21
65120	WAL-MART COMMUNITY	ATLANTA	GA	6/24/2015	Sams Club/WalMart Jr Cl	\$ 5.38
65120	WAL-MART COMMUNITY	ATLANTA	GA	6/24/2015	Sams Cluboffice goods	\$ 54.86
65120	WAL-MART COMMUNITY	ATLANTA	GA	6/24/2015	Sams Club store items	\$ 128.92
211755	WALSWORTH PUBLISHING COMP	MARCELINE	MO	6/15/2015	Final Invoice	\$ 1,980.52
900280807	WALTER, SHEILA L	AMMON	ID	06/19/2015	Payroll Expense	\$ 3,528.83
900281244	WALTON, SARASUE H	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 751.68
900281010	WALTON, SHEILA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,275.78
192777	WARD RICHARD	RIGBY	ID	6/26/2015	June services	\$ 842.17
900281550	WARD, JANETTE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,370.02
900281060	WASHBURN, TONYA R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,169.91
900280713	WASNIEWSKI, HILARY A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,343.12
900281551	WATSON, NANCY A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,650.02
2008612	WATTENBARGER, TIFANI	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 148.75
192778	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	6/26/2015	Custodial Equipment	\$ 1,938.80
192778	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	6/26/2015	Custodial Equipment	\$ 11,805.00
192778	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	6/26/2015	Custodial Equipment	\$ (687.19)
192778	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	6/26/2015	Custodial Equipment	\$ 11,159.10
192778	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	6/26/2015	Custodial Equipment	\$ 6.67
192778	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	6/26/2015	Custodial Equipment	\$ 6.67
192778	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	6/26/2015	Custodial Equipment	\$ 13.16
192778	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	6/26/2015	Custodial Equipment	\$ (1.33)

Check Number	Vendor	City	State	Check Date	Description	Amount
192779	WCP SOLUTIONS	SEATTLE	WA	6/26/2015	ENVELOPES	\$ 281.88
900281742	WEBB, SHASTA R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,068.58
2008516	WEBBER, JEANETTE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,145.05
61347	WEBER STATE UNIVERSITY	OGDEN	UT	6/4/2015	camp entry GBB Club	\$ 390.00
900281295	WEBER, TERESA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,718.91
900280852	WEBSTER, DAVID E	RIGBY	ID	06/19/2015	Payroll Expense	\$ 6,128.41
900281743	WEBSTER, MISTY R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,245.83
2008537	WEDMAN, MICHAEL	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 732.90
900281647	WEEKS, PEGGY S	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 1,315.90
900281552	WEEKS, TONYA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,434.16
900281744	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,885.24
900281648	WELKER, TINA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 948.30
192640	WELLS ALANA	IDAHO FALLS	ID	6/24/2015	Travel per diem/ECS Tra	\$ 90.00
192780	WELLS FARGO FINANCIAL LEA	DES MOINES	IA	6/26/2015	Copier Lease	\$ 129.77
900281378	WELLS, ALANA D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,274.94
900280958	WELLS, TARA MICHELE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,066.52
900281553	WELTY, AMY	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 259.51
2008567	WERNETTE, LLUDIT ROCIO	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,896.57
900280853	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,145.63
900281061	WESSEL, SHANNA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,791.41
900280854	WEST, LESLIE D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,842.01
900281296	WESTACOTT, CAROL J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,078.81
900281649	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,155.87
900281650	WESTBROOK, E LORETTA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,081.83
900280855	WESTFALL, BARBARA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,274.52
900281379	WETHERBEE, BRANDY M	REXBURG	ID	06/19/2015	Payroll Expense	\$ 1,179.02
900281167	WETHERINGTON, MARK F	AMMON	ID	06/19/2015	Payroll Expense	\$ 3,718.81
900281206	WETZEL, DARIN J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,326.71
900281929	WHEELER, AARON B	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 455.00
900280856	WHEELER, KIRSTIN L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,666.08
900281297	WHEELER, LAURIE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,077.10
900281765	WHEELWRIGHT, RHONDA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,059.43
900280857	WHITBECK, TRINA L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,016.73
61371	WHITLOCK TOLLAN	IDAHO FALLS	ID	6/11/2015	reimburse Johnny Carino	\$ 57.24
900281824	WHITTINGTON, JOAN H	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 325.00
192781	WIENHOFF & ASSOCIATES INC	BOISE	ID	6/26/2015	drug testing	\$ 300.00
900281745	WILCOX, ANGELA G	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,526.09
900281481	WILCOX, DANIEL B	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,914.53
2008548	WILKEY, JULIE L	AMMON	ID	06/19/2015	Payroll Expense	\$ 2,539.02
900280714	WILKIE, DEBBIE K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,200.62

Check Number	Vendor	City	State	Check Date	Description	Amount
900281885	WILKINS, MARY MICHELLE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 209.25
900281459	WILKINS, SHERRI L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 711.51
900281554	WILLARD, SANDRA J	SHELLEY	ID	06/19/2015	Payroll Expense	\$ 989.71
900281746	WILLEY, GREG A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,424.69
900280808	WILLIAMS, ANDREA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,928.25
900281957	WILLIAMS, BRENDA L	RIGBY	ID	06/19/2015	Payroll Expense	\$ 3,760.12
900280773	WILLIAMS, KAY H	RIGBY	ID	06/19/2015	Payroll Expense	\$ 5,398.20
900281806	WILLIAMS, MARY ANN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,315.61
900280774	WILLIAMS, RACHEL	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,069.65
900281011	WILLIAMS, SHAWNA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,569.27
2008532	WILLIAMS, SHELBY A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,078.37
2008617	WILLIAMS, VICKI L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 419.18
900280858	WILMES, CHRIS D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,704.74
900280775	WILMES, LESLIE A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,523.91
65095	WILSON VENTURES	MERIDIAN	ID	6/5/2015	Yearbook Camp 2015	\$ (665.00)
65107	WILSON VENTURES	MERIDIAN	ID	6/8/2015	Yearbook Camp and Bus 8	\$ 1,000.00
65107	WILSON VENTURES	MERIDIAN	ID	6/8/2015	Yearbook Camp and Bus 8	\$ 1,455.00
900280911	WILSON, RHONDA K	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 681.25
900280715	WIMBORNE, MARGARET J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 5,934.08
900281886	WINDER, BARBARA	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 56.55
61391	WINK PERFORMANCE COSMETIC	WAGONER	OK	6/25/2015	custom team kit includi	\$ 623.00
61385	WINSTON HAROLD	SHELLEY	ID	6/23/2015	mileage to coeur d alen	\$ 350.00
900281460	WINTERHOLLER, LAUREN P	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 3,710.04
900281651	WIXOM, BILLIE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,314.17
900281298	WIXOM, BRADLEY E	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,268.05
900281807	WIXOM, JANA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,447.52
192782	WM CONSTRUCTION LLC	IDAHO FALLS	ID	6/26/2015	Warehouse Window Insula	\$ 1,725.00
900281934	WOLFE, SCOTT D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,365.44
900281207	WOOD, JERRILYNNE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 4,708.91
900281109	WOOD, REBECCA A	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,751.40
900280716	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 7,356.00
900281555	WOODS, ANGELA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,263.24
900281461	WOOLF, JEANNE	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 768.24
900281556	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,271.93
900281652	WORRELL, MADELINE M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,310.35
900281653	WORRELL, TIFFANY N	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 928.53
900281380	WRIGHT, TERRY R	AMMON	ID	06/19/2015	Payroll Expense	\$ 4,231.94
900281299	WRIGHT, VIRGINIA	AMMON	ID	06/19/2015	Payroll Expense	\$ 902.47
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks	\$ 583.23
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks Warehouse	\$ 2.66

Check Number	Vendor	City	State	Check Date	Description	Amount
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks	\$ 101.53
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks- Printsho	\$ 2,824.63
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks - Spec Ed	\$ 21.22
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks	\$ 137.51
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	copier clicks	\$ 112.48
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks	\$ 381.34
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks	\$ 296.24
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks	\$ 897.16
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks	\$ 24.93
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks	\$ 676.37
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks	\$ 746.39
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks	\$ 217.58
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks	\$ 47.85
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks	\$ 289.56
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks	\$ 69.72
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks	\$ 472.84
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks	\$ 456.31
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks	\$ 15.84
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks	\$ 419.12
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Lease and Clicks	\$ 286.43
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Lease and Clicks	\$ 2.41
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks	\$ 44.53
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks - Hawthor	\$ 12.25
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks	\$ 256.48
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks	\$ 299.02
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks	\$ 321.89
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copiers Clicks - PTE	\$ 18.50
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks	\$ 16.57
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks - Mainten	\$ 12.71
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks - Music	\$ 5.74
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks 3-B	\$ 22.30
192783	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2015	Copier Clicks	\$ 183.86
900281654	YOUINO, HEATHER M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,674.13
192784	YOUNG KAREN	IDAHO FALLS	ID	6/26/2015	mileage	\$ 19.80
192589	YOUNG TERESA	AMMON	ID	6/17/2015	Travel per diem/SNA Con	\$ 140.00
900280809	YOUNG, AMY M	RIGBY	ID	06/19/2015	Payroll Expense	\$ 3,404.15
900281887	YOUNG, BARBARA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,527.50
900281482	YOUNG, DALE L	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,858.78
900280959	YOUNG, KAREN J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,146.84
900281930	YOUNG, RYAN	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 715.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900281485	YOUNG, SALLY M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 475.60
900281462	YOUNG, TERESA A	AMMON	ID	06/19/2015	Payroll Expense	\$ 1,294.00
900281381	YOUNGSTROM, CINDY	POCATELLO	ID	06/19/2015	Payroll Expense	\$ 4,802.00
900280810	ZABEL-BURT, ALISA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 2,845.84
900281888	ZABRISKIE, SARA M	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,136.25
192785	ZAFRA GENOVEVA	IDAHO FALLS	ID	6/26/2015	mileage	\$ 5.30
900281747	ZAFRA, GENOVEVA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,775.33
900281110	ZOHNER, PAULA J	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,133.51
2008577	ZOLLINGER, JACOB D	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 868.65
900280717	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	06/19/2015	Payroll Expense	\$ 1,337.77
61348	ZURCHERS PARTY & WEDDING	DRAPER	UT	6/4/2015	supplies Drama	\$ 82.84
61348	ZURCHERS PARTY & WEDDING	DRAPER	UT	6/4/2015	carnival Supplies Circl	\$ 68.96
61348	ZURCHERS PARTY & WEDDING	DRAPER	UT	6/4/2015	Carnival Supplies Circl	\$ 48.82