

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:

From Date: 07/01/2010

To Date: 06/30/2020

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
42087	07/22/2010	JOEL WILSON	\$94.08	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2010	
45481	07/20/2010	ABERDEEN EDUCATION FOUNDATION	\$89.00	1308	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45482	07/20/2010	AEA - NANCY ADKINS	\$2,432.35	1308	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2010	
45483	07/20/2010	AM FIDELITY ASSURANCE	\$67.40	1308	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45484	07/20/2010	AMERICAN FIDELITY SEC 125 ADM	\$3,230.00	1308	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2010	
45485	07/20/2010	AMERICAN FIDELITY ASSOC	\$2,760.00	1308	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2010	
45486	07/20/2010	AMERICAN FIDELITY ASSURANCE	\$5,334.72	1308	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45487	07/20/2010	BLUE CROSS OF ID	\$50,057.95	1308	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2010	
45488	07/20/2010	DELTA DENTAL-BANK LOCKBOX PROC	\$4,158.10	1308	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45489	07/20/2010	GREAT AMERICAN LIFE INS. CO.	\$250.00	1308	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45490	07/20/2010	ID NCPERS LIFE INS. GALLAGHER	\$112.00	1308	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45491	07/20/2010	ID STATE TAX COMMISSION	\$8,846.00	1308	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2010	
45492	07/20/2010	IRS	\$53,506.50	1308	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2010	
45493	07/20/2010	PIONEER CREDIT RECOVERY, INC	\$416.40	1308	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45494	07/20/2010	PRE-PAID LEGAL SERVICES, INC	\$103.60	1308	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45495	07/20/2010	PUBLIC RETIREMENT SYSTEM OF ID	\$48,059.80	1308	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2010	
45496	07/20/2010	STANDARD LIFE INSURANCE CO.	\$1,166.00	1308	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2010	
45497	07/20/2010	TEXAS LIFE GROUP BILLING DEPT.	\$1,196.80	1308	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45498	07/20/2010	US BANK	\$160,770.36	1308	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2010	
45499	07/20/2010	WADDELL & REED	\$200.00	1308	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45500	07/20/2010	WILLAMETTE DENTAL	\$1,108.57	1308	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45502	07/20/2010	STRANSKI, H S	\$2,740.95	17	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2010	
45503	07/20/2010	BARCLAY, CONNIE	\$726.66	17	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2010	

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45504	07/20/2010	BASCOM, TERRI K	\$81.14	17	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2010	
45505	07/20/2010	JOLLEY, MELODY	\$120.52	17	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2010	
45506	07/20/2010	TOPETE, VICTOR H	\$81.14	17	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2010	
45507	07/20/2010	HOLLINGSWORTH, CORY	\$3,237.03	17	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2010	
45508	07/20/2010	O'BRIEN, JANET R	\$2,560.73	17	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2010	
45509	07/20/2010	PARK, CODY	\$2,202.73	17	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2010	
45510	07/20/2010	REED, JARED C	\$1,878.65	17	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2010	
45511	07/20/2010	ROSE, BROCK B	\$2,131.49	17	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2010	
45512	07/20/2010	CAMPBELL, ILENE B	\$555.49	17	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2010	
45513	07/20/2010	CORBRIDGE, KRIS M	\$189.64	17	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2010	
45514	07/20/2010	FUNK, RONALD K	\$464.41	17	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2010	
45515	07/20/2010	LEE, GARY L	\$673.06	17	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2010	
45516	07/20/2010	LEHMAN, KAREN	\$408.50	17	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2010	
45517	07/20/2010	MONTGOMERY, SHANNA	\$697.66	17	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2010	
45518	07/20/2010	ABERCROMBIE, GARY L	\$28.63	17	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2010	
45519	07/20/2010	BARCLAY, EARL H	\$28.63	17	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2010	
45520	07/20/2010	ESCUJURI, CAROLYN H	\$69.26	17	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2010	
45521	07/20/2010	KLASSEN, CHARLES O	\$55.41	17	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2010	
45522	07/20/2010	KLASSEN, RUTH	\$114.46	17	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2010	
45523	07/20/2010	KLASSEN, TRICIA	\$16.07	17	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2010	
45524	07/20/2010	LANKFORD, TARA	\$120.52	17	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2010	
45525	08/20/2010	ABERDEEN EDUCATION FOUNDATION	\$72.00	1313	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
45526	08/20/2010	AEA - NANCY ADKINS	\$2,357.15	1313	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45527	08/20/2010	AM FIDELITY ASSURANCE	\$67.40	1313	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2010	

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45528	08/20/2010	AMERICAN FIDELITY SEC 125 ADM	\$2,864.00	1313	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45529	08/20/2010	AMERICAN FIDELITY ASSOC	\$2,460.00	1313	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45530	08/20/2010	AMERICAN FIDELITY ASSURANCE	\$4,876.95	1313	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45531	08/20/2010	BLUE CROSS OF ID	\$45,693.70	1313	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2010	
45532	08/20/2010	DELTA DENTAL-BANK LOCKBOX PROC	\$3,841.95	1313	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45533	08/20/2010	GREAT AMERICAN LIFE INS. CO.	\$250.00	1313	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45534	08/20/2010	ID NCPERS LIFE INS. GALLAGHER	\$112.00	1313	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45535	08/20/2010	ID STATE TAX COMMISSION	\$8,106.00	1313	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45536	08/20/2010	IRS	\$47,826.85	1313	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45537	08/20/2010	PIONEER CREDIT RECOVERY, INC	\$416.40	1313	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2010	
45538	08/20/2010	PRE-PAID LEGAL SERVICES, INC	\$103.60	1313	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2010	
45539	08/20/2010	PUBLIC RETIREMENT SYSTEM OF ID	\$42,976.64	1313	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45540	08/20/2010	STANDARD LIFE INSURANCE CO.	\$1,089.00	1313	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45541	08/20/2010	TEXAS LIFE GROUP BILLING DEPT.	\$1,083.00	1313	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45542	08/20/2010	US BANK	\$140,360.56	1313	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45543	08/20/2010	WADDELL & REED	\$200.00	1313	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2010	
45544	08/20/2010	WILLAMETTE DENTAL	\$1,016.41	1313	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45545	08/20/2010	STRANSKI, H S	\$2,656.27	18	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2010	
45546	08/20/2010	BARCLAY, CONNIE	\$726.69	18	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2010	
45547	08/20/2010	HOLLINGSWORTH, CORY	\$3,098.05	18	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2010	
45548	08/20/2010	O'BRIEN, JANET R	\$2,391.37	18	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2010	
45549	08/20/2010	PARK, CODY	\$2,202.75	18	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2010	
45550	08/20/2010	REED, JARED C	\$1,770.73	18	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2010	
45551	08/20/2010	ROSE, BROCK B	\$1,958.84	18	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2010	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
45552	08/20/2010	CAMPBELL, ILENE B	\$555.50	18	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2010	
45553	08/20/2010	CORBRIDGE, KRIS M	\$189.64	18	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2010	
45554	08/20/2010	FUNK, RONALD K	\$464.41	18	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2010	
45555	08/20/2010	LEE, GARY L	\$673.07	18	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2010	
45556	08/20/2010	LEHMAN, KAREN	\$408.49	18	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2010	
45557	08/20/2010	MONTGOMERY, SHANNA	\$697.69	18	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2010	
45603	07/20/2010	AMERICAN FIDELITY SEC 125 ADM	\$660.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2010	
45604	07/20/2010	AMERICAN FIDELITY ASSURANCE	\$776.30	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45605	07/20/2010	BINGHAM COUNTY SHERIFF	\$256.92	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45606	07/20/2010	BLUE CROSS OF ID	\$6,745.10	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2010	
45607	07/20/2010	DELTA DENTAL-BANK LOCKBOX PROC	\$418.30	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45608	07/20/2010	ID NCPERS LIFE INS. GALLAGHER	\$48.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45609	07/20/2010	ID STATE TAX COMMISSION	\$1,084.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2010	
45610	07/20/2010	IRS	\$7,914.52	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2010	
45611	07/20/2010	PUBLIC RETIREMENT SYSTEM OF ID	\$8,014.84	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2010	
45612	07/20/2010	STANDARD LIFE INSURANCE CO.	\$143.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2010	
45613	07/20/2010	TEXAS LIFE GROUP BILLING DEPT.	\$175.90	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45614	07/20/2010	US BANK	\$27,453.01	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2010	
45615	07/20/2010	WADDELL & REED	\$250.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45616	07/20/2010	WILLAMETTE DENTAL	\$276.48	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45617	07/20/2010	JENSEN, CHRISTINA D	\$400.18	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2010	
45618	07/20/2010	CORNEJO, SILVIA N	\$1,163.67	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2010	
45619	07/20/2010	PRATT, JOSEPH R	\$1,620.63	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2010	
45643	07/12/2010	City of Aberdeen	\$1,807.38	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2010	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
45644	07/12/2010	CODY PARK	\$909.91	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2010	
45645	07/12/2010	Computer Software Association	\$2,100.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2010	
45646	07/12/2010	FENTON'S OFFICE REPAIR	\$6,235.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2010	
45647	07/12/2010	IDAHO POWER COMPANY	\$6,520.13	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2010	
45648	07/12/2010	LIFT LOGIC INC	\$18,434.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2010	
45649	07/12/2010	MCI (VERIZON BUSINESS)	\$107.83	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2010	
45650	07/12/2010	PITNEY BOWES	\$150.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2010	
45653	07/22/2010	BALDWIN & ASSOCIATES, INC	\$55.90	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45654	07/22/2010	DARYL MCCOMBS	\$75.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2010	
45655	07/22/2010	Fred A. Moreton & Co.	\$59,057.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45656	07/22/2010	GLENDA M BRIEN	\$583.33	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45657	07/22/2010	Intermountain Gas Co.	\$4,971.59	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45658	07/22/2010	KATHLEEN M GEORGE	\$583.33	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45659	07/22/2010	R&S Distributing	\$1,330.84	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45660	07/22/2010	SNYDS GLASS INC	\$110.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45661	07/22/2010	TDA Environmental, Inc	\$300.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45662	07/22/2010	VERIZON WIRELESS	\$611.65	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45663	07/22/2010	WAXIE SANITARY SUPPLY	\$16,301.06	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45669	07/28/2010	BLUE CROSS OF ID	\$346.86	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45670	07/28/2010	BRIAN'S AUTO PARTS._	\$17.27	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45671	07/28/2010	Computer Software Association	\$6,790.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45672	07/28/2010	DCDI	\$9,199.59	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45673	07/28/2010	Erika Ingersoll	\$75.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45674	07/28/2010	FENTON'S OFFICE REPAIR	\$52.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45675	07/28/2010	FRONTIER	\$1,553.72	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	

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45676	07/28/2010	LDA SECURITY	\$4,859.93	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45677	07/28/2010	MID AMERICAN RESEARCH CHEMICAL	\$44.47	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45678	07/28/2010	PEAK ALARM CO, INC	\$50.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45679	07/28/2010	Penny Adams	\$50.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45680	07/28/2010	REBECCA URE	\$601.08	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45681	07/28/2010	STERLING BATTERY CO	\$1,599.50	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45682	07/28/2010	Tamra Anderson	\$50.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45683	07/28/2010	WAHLEN, COLLETTE	\$50.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45684	07/28/2010	WARD OIL COMPANY____	\$375.66	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45685	07/28/2010	FIRE SERVICES OF IDAHO	\$1,239.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2010	
45686	08/02/2010	BRYSON SALES & SERVICE, INC	\$195.74	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45687	08/02/2010	CHRISTIANSSEN IMPLEMENT CO, INC	\$13.99	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45688	08/02/2010	ERN'S FARM & HOME CENTER_____	\$101.68	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45689	08/02/2010	ID DEPARTMENT OF EDUCATION_____	\$40.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45690	08/02/2010	MCI (VERIZON BUSINESS)	\$106.38	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45691	08/02/2010	OETC	\$248.65	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45692	08/02/2010	SHERWIN-WILLIAMS CO_	\$54.10	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45693	08/02/2010	SIMPLEX GRINNELL	\$478.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45694	08/02/2010	SIMPLOT GROWER SOLUTIONS	\$157.50	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45695	08/02/2010	Western States Chemical	\$572.10	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45696	08/04/2010	ALL-STATES MANUFACTURING, INC_	\$90.34	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45697	08/04/2010	City of Aberdeen	\$1,807.38	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	

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45698	08/04/2010	CORBRIDGE HOME, FARM & FEED INC	\$79.19	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45699	08/04/2010	DEPT OF HEALTH & WELFARE	\$15,000.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45700	08/04/2010	HARBOR FREIGHT (HFT POCATELLO)	\$47.91	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45701	08/04/2010	NAPA AUTO PARTS	\$65.04	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45702	08/04/2010	TDA Environmental, Inc	\$300.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45703	08/04/2010	ID DEPARTMENT OF EDUCATION____	\$40.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45704	08/04/2010	HIGH TECH COMFORT	\$994.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45705	08/04/2010	JOEL WILSON	\$191.52	1015	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45706	08/20/2010	ABERDEEN EDUCATION FOUNDATION	\$17.00	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
45707	08/20/2010	AEA - NANCY ADKINS	\$75.20	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
45708	08/20/2010	AMERICAN FIDELITY SEC 125 ADM	\$1,026.00	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45709	08/20/2010	AMERICAN FIDELITY ASSOC	\$300.00	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45710	08/20/2010	AMERICAN FIDELITY ASSURANCE	\$1,234.07	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45711	08/20/2010	ID NCPERS LIFE INS. GALLAGHER	\$48.00	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45712	08/20/2010	ID STATE TAX COMMISSION	\$1,493.00	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45713	08/20/2010	IRS	\$11,037.94	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45714	08/20/2010	PUBLIC RETIREMENT SYSTEM OF ID	\$11,050.87	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45715	08/20/2010	TEXAS LIFE GROUP BILLING DEPT.	\$289.70	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45716	08/20/2010	US BANK	\$39,280.05	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45717	08/20/2010	WADDELL & REED	\$250.00	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2010	
45718	08/20/2010	JENSEN, CHRISTINA D	\$801.52	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2010	
45719	08/20/2010	CORNEJO, SILVIA N	\$1,163.67	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2010	

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From Date: 07/01/2010

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
45720	08/20/2010	PRATT, JOSEPH R	\$1,620.63	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2010	
45721	08/09/2010	JEFFERSON SCHOOL DISTRICT	\$96.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
45722	08/11/2010	Aberdeen School Lunch	\$81.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45723	08/11/2010	Aberdeen Times	\$254.64	1021	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45724	08/11/2010	AIRGAS INTERMOUNTAIN	\$120.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45725	08/11/2010	COMMERCIAL TIRE	\$204.90	1021	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45726	08/11/2010	DATA PROJECTIONS	\$6.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45727	08/11/2010	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$70.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45728	08/11/2010	FSA/BOISE	\$2,268.18	1021	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45729	08/11/2010	HEARING & COMMUNICATION TECH__	\$125.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45730	08/11/2010	ID DEPARTMENT OF EDUCATION__	\$80.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45731	08/11/2010	IDAHO POWER COMPANY	\$6,715.23	1021	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45732	08/11/2010	IDAHO STATE BILLING SERVICES, INC	\$1,791.68	1021	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45733	08/11/2010	JENNIFER KREHBIEL	\$75.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45734	08/11/2010	LDA SECURITY	\$50.86	1021	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45735	08/11/2010	Meadow Gold Dairy, Inc.	\$147.80	1021	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45736	08/11/2010	NEVCO	\$282.60	1021	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45737	08/11/2010	Nicholas & Company	\$389.57	1021	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45738	08/11/2010	Occupational Therapy, PA	\$165.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45739	08/11/2010	PEAK ALARM CO, INC	\$140.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45740	08/11/2010	STERLING BATTERY CO	\$253.85	1021	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45741	08/13/2010	BALDWIN & ASSOCIATES, INC	\$249.46	1023	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
45742	08/13/2010	STERLING BATTERY CO	\$173.90	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
45743	08/20/2010	DELTA DENTAL-BANK LOCKBOX PROC	\$458.15	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45744	08/20/2010	WILLAMETTE DENTAL	\$282.29	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45745	08/23/2010	AMERICAN SCHOOL BOARD JOURNAL	\$57.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45746	08/23/2010	Annette Campau	\$75.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45747	08/23/2010	City of Aberdeen	\$723.30	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45748	08/23/2010	HOME DEPOT CREDIT SERVICES	\$462.01	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45749	08/23/2010	ID DEPARTMENT OF EDUCATION____	\$80.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45750	08/23/2010	ID STATE INSURANCE FUND__	\$30,554.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45751	08/23/2010	IDAHO STATE BILLING SERVICES, INC	\$4,309.62	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45752	08/23/2010	Intermountain Gas Co.	\$4,980.06	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45753	08/23/2010	ISU COLLEGE OF TECHNOLOGY	\$914.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45754	08/23/2010	Pocatello Ready-Mix, Inc	\$144.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45755	08/23/2010	VERIZON WIRELESS	\$600.40	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45756	08/23/2010	WAXIE SANITARY SUPPLY	\$7.10	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45757	08/25/2010	ID DEPARTMENT OF EDUCATION____	\$40.00	1028	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45758	08/20/2010	BLUE CROSS OF ID	\$1,111.72	1029	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45759	08/20/2010	STANDARD LIFE INSURANCE CO.	\$143.00	1029	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2010	
45760	08/31/2010	Aberdeen High School	\$2,418.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45761	08/31/2010	Aberdeen Times	\$227.63	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45762	08/31/2010	ANNA ALDOUS	\$600.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45763	08/31/2010	BALDWIN & ASSOCIATES, INC	\$152.83	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45764	08/31/2010	BRIAN'S AUTO PARTS._	\$74.50	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
45765	08/31/2010	CHILDREN'S HEALTH MARKET	\$632.50	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45766	08/31/2010	Computer Software Association	\$940.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45767	08/31/2010	CSI-NETWORKS, INC	\$1,850.40	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45768	08/31/2010	DONNELLY SPORTS INC_	\$1,176.25	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45769	08/31/2010	ERN'S FARM & HOME CENTER_____	\$594.15	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45770	08/31/2010	FRONTIER	\$1,553.72	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45771	08/31/2010	GLENCO - MCGRAW-HILL CO	\$360.48	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45772	08/31/2010	Hatch Supply, Inc.	\$434.50	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45773	08/31/2010	HIGH TECH COMFORT	\$326.10	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45774	08/31/2010	IDAHO STATE BILLING SERVICES, INC	\$2,274.22	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45775	08/31/2010	IDAHO STATE JOURNAL PUBLISHING	\$129.27	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45776	08/31/2010	JONES SCHOOL SUPPLY CO, INC	\$60.55	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45777	08/31/2010	Laser Xpress of Idaho	\$106.80	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45778	08/31/2010	NEVCO	\$833.66	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45779	08/31/2010	OFFICE DEPOT	\$875.37	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45780	08/31/2010	PRO RENTAL & SALES, INC	\$166.26	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45781	08/31/2010	Scott Electric	\$175.09	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45782	08/31/2010	SNYDS GLASS INC	\$25.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45783	08/31/2010	STACK AND GO	\$169.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45784	08/31/2010	SUBSCRIPTION SERV OF AM, INC_	\$463.49	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45785	08/31/2010	Wallace Drug	\$185.79	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45786	08/31/2010	WARD OIL COMPANY____	\$795.29	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45787	08/31/2010	WOODBURN PRESS	\$215.60	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
45788	08/31/2010	DIANA CHAVEZ	\$42.59	1032	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45789	09/01/2010	JOEL WILSON	\$168.84	1033	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45790	08/31/2010	US Post Office	\$220.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45791	09/08/2010	JOEL WILSON	\$191.52	1038	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45792	09/09/2010	3-D FIRE PROTECTION, INC	\$988.00	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45793	09/09/2010	AUDIE DARRAH	\$91.49	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45794	09/09/2010	BALDWIN & ASSOCIATES, INC	\$1,672.96	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45795	09/09/2010	BETTY ENRIQUEZ	\$10.00	1040	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45796	09/09/2010	BLACKFOOT PAINT & GLASS, INC	\$1,152.00	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45797	09/09/2010	BRYSON SALES & SERVICE, INC	\$187.63	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45798	09/09/2010	Carson-Dellosa Publish'g	\$30.82	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45799	09/09/2010	Caxton Printers, LTD	\$14,879.09	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45800	09/09/2010	CENTRAL TRANSFER STATION	\$11.20	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45801	09/09/2010	City of Aberdeen	\$1,807.38	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45802	09/09/2010	CLASSROOMDIRECT	\$89.34	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45803	09/09/2010	COLLEGE BOARD PUBLICATION	\$78.09	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45804	09/09/2010	COMMERCIAL TIRE	\$126.00	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45805	09/09/2010	Computer Software Association	\$50.00	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45806	09/09/2010	CORBRIDGE HOME, FARM & FEED INC	\$109.39	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45807	09/09/2010	COUNTRY HEALTH STORE	\$30.00	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45808	09/09/2010	CRYSTAL BROOK DIRECT	\$463.80	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45809	09/09/2010	Demco, Inc.	\$270.45	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45810	09/09/2010	Diesel Depot	\$433.47	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45811	09/09/2010	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$164.88	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	

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45812	09/09/2010	EMI FILTRATION PRODUCTS, LLC	\$782.37	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45813	09/09/2010	FENTON'S OFFICE REPAIR	\$7,536.84	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45814	09/09/2010	FSA/BOISE	\$613.97	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45815	09/09/2010	GEM STATE PAPER & SUPPLY CO	\$257.72	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45816	09/09/2010	GLENDA M BRIEN	\$583.37	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45817	09/09/2010	HARBOR FREIGHT (HFT POCATELLO)	\$31.98	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45818	09/09/2010	IBC WONDER BREAD/HOSTESS CAKE_	\$90.00	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45819	09/09/2010	ID ASSOC SCHOOL ADMINISTRATORS	\$3,609.00	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45820	09/09/2010	ID SCHOOL BOARD ASSOCIATION__	\$2,271.62	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45821	09/09/2010	ID STATE TAX COMMISSION	\$13.60	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45822	09/09/2010	IDAHO POWER COMPANY	\$8,175.03	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45823	09/09/2010	Jerry's Oil Co.	\$1,042.38	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45824	09/09/2010	JOANI PETERSON	\$12.95	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45825	09/09/2010	JOLEEN WALTMAN_	\$16.90	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45826	09/09/2010	KATHLEEN M GEORGE	\$583.37	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45827	09/09/2010	Laser Xpress of Idaho	\$72.00	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45828	09/09/2010	M & H Office Supply	\$37.69	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45829	09/09/2010	MCI (VERIZON BUSINESS)	\$116.27	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45830	09/09/2010	Meadow Gold Dairy, Inc.	\$1,622.35	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45831	09/09/2010	MID AMERICAN RESEARCH CHEMICAL	\$113.68	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45832	09/09/2010	NATIONAL SCHOOL PRODUCTS	\$357.61	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45833	09/09/2010	Nicholas & Company	\$403.09	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	

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45834	09/09/2010	NW DISTRIBUTION SERVICES_____	\$2,642.46	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45835	09/09/2010	OFFICE DEPOT	\$43.98	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45836	09/09/2010	Power Engineering Co.	\$586.80	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45837	09/09/2010	RAMSEY HEATING & ELECTRIC, INC	\$1,105.26	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45838	09/09/2010	SCHOOL SPECIALTY INC	\$78.70	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45839	09/09/2010	SE District Health Department	\$3,184.00	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45840	09/09/2010	SILVER CREEK SUPPLY	\$626.78	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45841	09/09/2010	SYSCO FOOD SERVICE, ID____	\$188.34	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45842	09/09/2010	TDA Environmental, Inc	\$300.00	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45843	09/20/2010	ABERDEEN EDUCATION FOUNDATION	\$89.00	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
45844	09/20/2010	ABERDEEN SCHOOL DISTRICT #58	\$40.00	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2010	
45845	09/20/2010	AM FIDELITY ASSURANCE	\$67.40	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2010	
45846	09/20/2010	AMERICAN FIDELITY SEC 125 ADM	\$3,920.00	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2010	
45847	09/20/2010	AMERICAN FIDELITY ASSOC	\$2,760.00	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2010	
45848	09/20/2010	AMERICAN FIDELITY ASSURANCE	\$6,081.62	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2010	
45849	09/20/2010	BINGHAM COUNTY SHERIFF	\$696.09	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2010	
45850	09/20/2010	GREAT AMERICAN LIFE INS. CO.	\$250.00	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2010	
45851	09/20/2010	ID NCPERS LIFE INS. GALLAGHER	\$160.00	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2010	
45852	09/20/2010	ID STATE TAX COMMISSION	\$9,158.00	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2010	
45853	09/20/2010	IRS	\$57,508.80	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2010	
45854	09/20/2010	PIONEER CREDIT RECOVERY, INC	\$416.40	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2010	
45855	09/20/2010	PRE-PAID LEGAL SERVICES, INC	\$103.60	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2010	
45856	09/20/2010	PUBLIC RETIREMENT SYSTEM OF ID	\$50,819.62	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2010	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
45857	09/20/2010	TEXAS LIFE GROUP BILLING DEPT.	\$1,320.45	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2010	
45858	09/20/2010	US BANK	\$180,813.08	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2010	
45859	09/20/2010	WADDELL & REED	\$450.00	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2010	
45860	09/20/2010	LOVELL, NALONI	\$21.64	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
45861	09/20/2010	STRANSKI, H S	\$2,548.37	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2010	
45862	09/20/2010	BARCLAY, CONNIE	\$752.61	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
45863	09/20/2010	BASCOM, TERRI K	\$303.64	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2010	
45864	09/20/2010	HOLLINGSWORTH, CORY	\$3,289.26	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2010	
45865	09/20/2010	O'BRIEN, JANET R	\$2,685.80	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2010	
45866	09/20/2010	PARK, CODY	\$2,184.26	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2010	
45867	09/20/2010	REED, JARED C	\$2,120.26	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
45868	09/20/2010	ROSE, BROCK B	\$2,004.00	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2010	
45869	09/20/2010	CAMPBELL, ILENE B	\$555.08	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2010	
45870	09/20/2010	CORBRIDGE, JOLYN L	\$128.70	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
45871	09/20/2010	CORBRIDGE, KRIS M	\$231.96	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
45872	09/20/2010	FUNK, RONALD K	\$508.87	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2010	
45873	09/20/2010	LEE, GARY L	\$753.03	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2010	
45874	09/20/2010	LEHMAN, KAREN	\$586.08	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2010	
45875	09/20/2010	LEHMAN, RICHARD H	\$85.75	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2010	
45876	09/20/2010	MONTGOMERY, SHANNA	\$697.66	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2010	
45877	09/20/2010	ABERCROMBIE, GARY L	\$57.12	3	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
45878	09/20/2010	ANDERSON, BOBBIE	\$85.75	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2010	
45879	09/20/2010	BARCLAY, EARL H	\$71.44	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
45880	09/20/2010	BEHREND, KRISTIN	\$27.70	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2010	
45881	09/20/2010	ESCUJURI, CAROLYN H	\$39.48	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2010	

Aberdeen School District

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From Date: 07/01/2010

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From Check:

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
45882	09/20/2010	JENSEN, CHRISTINA D	\$400.18	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2010	
45883	09/20/2010	JOHNS, TRACI	\$55.41	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2010	
45884	09/20/2010	JUDGE, MURIEL L	\$128.14	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2010	
45885	09/20/2010	KLASSEN, RUTH	\$168.31	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2010	
45886	09/20/2010	PULLIAM, KENNETH E	\$57.12	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2010	
45887	09/20/2010	WILCOX, EMMA S	\$69.26	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
45888	09/20/2010	CORNEJO, SILVIA N	\$1,301.70	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2010	
45889	09/20/2010	PRATT, JOSEPH R	\$1,620.63	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2010	
45890	09/13/2010	ARAGELI HODGE	\$199.70	1045	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45891	09/13/2010	ID CAREER INFORMATION SYSTEM_	\$500.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45892	09/20/2010	BLUE CROSS OF ID	\$13,335.45	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2010	
45893	09/20/2010	DELTA DENTAL-BANK LOCKBOX PROC	\$4,450.10	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2010	
45894	09/20/2010	STANDARD LIFE INSURANCE CO.	\$1,232.00	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2010	
45895	09/20/2010	WILLAMETTE DENTAL	\$1,298.70	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2010	
45896	09/15/2010	ARCHITECTURAL BUILDING SUPPLY	\$209.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45897	09/15/2010	BALDWIN & ASSOCIATES, INC	\$551.23	1047	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45898	09/15/2010	CENTER COUNSELING PSR	\$2,594.61	1047	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45899	09/15/2010	EPES SOFTWARE	\$115.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45900	09/15/2010	ETA CUISENAIRE	\$49.80	1047	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45901	09/15/2010	EVAN-MOOR.COM	\$49.98	1047	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45902	09/15/2010	HOUGHTON MIFFLIN HARCOURT	\$1,689.30	1047	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45903	09/15/2010	ID DEPARTMENT OF EDUCATION____	\$1,854.19	1047	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
45904	09/15/2010	IDAHO STATE BILLING SERVICES, INC	\$247.39	1047	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45905	09/15/2010	JOEL WILSON	\$540.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45906	09/15/2010	KENWORTH SALES	\$225.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45907	09/15/2010	MACMILLAN / MCGRAW HILL	\$2,076.62	1047	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45908	09/15/2010	Nasco	\$147.68	1047	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45909	09/15/2010	OFFICE DEPOT	\$131.68	1047	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45910	09/15/2010	PAULS TROPHIES	\$95.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45911	09/15/2010	PREMIER AGENDAS INC	\$1,732.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45912	09/15/2010	SCHOOL SPECIALTY INC	\$96.65	1047	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45913	09/15/2010	SCHOOL SPECIALTY INTEGRATIONS	\$99.98	1047	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45914	09/15/2010	SCIENCE KIT	\$493.19	1047	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45915	09/15/2010	SCOTT STRANSKI	\$75.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45916	09/15/2010	SRA /McGRAW-HILL	\$1,137.41	1047	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45917	09/15/2010	TRACI REED	\$18.30	1047	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45918	09/15/2010	WARD OIL COMPANY___	\$2,171.88	1047	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45919	09/15/2010	WAXIE SANITARY SUPPLY	\$119.29	1047	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45920	09/15/2010	COMMERCIAL TIRE	\$1,221.80	1048	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45921	09/15/2010	Caxton Printers, LTD	\$8,381.88	1050	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45922	09/15/2010	Follett Software Co.	\$1,440.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45923	09/24/2010	ID DEPARTMENT OF EDUCATION___	\$40.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45924	09/24/2010	ID SCHOOL DIST COUNCIL__	\$50.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45925	09/24/2010	US Post Office	\$132.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
45926	10/01/2010	Aberdeen High School	\$100.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
45927	10/01/2010	Aberdeen Times	\$35.40	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45928	10/01/2010	ARCHITECTURAL BUILDING SUPPLY	\$260.50	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45929	10/01/2010	AUTOMOTIVE PROFIT SYSTEMS, INC	\$273.15	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45930	10/01/2010	BLUE CROSS OF ID	\$393.11	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45931	10/01/2010	BRYSON SALES & SERVICE, INC	\$652.77	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45932	10/01/2010	City of Aberdeen	\$1,807.38	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45933	10/01/2010	COUNTRY BLOOM	\$54.77	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45934	10/01/2010	CULLIGAN WATER CONDITIONING	\$170.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45935	10/01/2010	CURRICULUM ASSOCIATES	\$111.99	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45936	10/01/2010	Demco, Inc.	\$93.24	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45937	10/01/2010	EASTBAY	\$171.92	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45938	10/01/2010	ERIN JOHNSON	\$476.33	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45939	10/01/2010	ERN'S FARM & HOME CENTER_____	\$241.87	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45940	10/01/2010	FRONTIER	\$1,555.22	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45941	10/01/2010	GEORGE, M KATHLEEN	\$583.33	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45942	10/01/2010	GLENDA M BRIEN	\$798.80	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45943	10/01/2010	Hatch Supply, Inc.	\$480.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45944	10/01/2010	HIGH TECH COMFORT	\$239.70	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45945	10/01/2010	HOME DEPOT CREDIT SERVICES	\$124.44	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45946	10/01/2010	HOUGHTON MIFFLIN HARCOURT	\$47.25	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45947	10/01/2010	IBC WONDER BREAD/HOSTESS CAKE_	\$449.08	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45948	10/01/2010	Intermountain Gas Co.	\$4,980.06	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45949	10/01/2010	KENWORTH SALES	\$287.50	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	

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From Date: 07/01/2010

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From Check:

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
45950	10/01/2010	MID AMERICAN RESEARCH CHEMICAL	\$223.14	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45951	10/01/2010	NAPA AUTO PARTS	\$66.48	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45952	10/01/2010	NASCO MODESTO	\$31.02	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45953	10/01/2010	NATALIE LEWIS	\$3,000.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45954	10/01/2010	OFFICE DEPOT	\$44.50	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45955	10/01/2010	Pacific Steel	\$115.10	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45956	10/01/2010	PITNEY BOWES	\$150.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45957	10/01/2010	Power Engineering Co.	\$42.04	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45958	10/01/2010	ROSSITER ELECTRIC MOTOR	\$191.55	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45959	10/01/2010	Scott Electric	\$84.85	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45960	10/01/2010	SRA /McGRAW-HILL	\$3,425.67	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45961	10/01/2010	STOKES FRESH FOOD MARKET	\$54.69	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45962	10/01/2010	TUCKER'S SERVICE CENTER	\$46.80	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45963	10/01/2010	United Services, Inc	\$3,652.56	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45964	10/01/2010	VERIZON WIRELESS	\$603.79	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45965	10/01/2010	WARD OIL COMPANY___	\$1,793.78	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45966	10/01/2010	WAXIE SANITARY SUPPLY	\$164.88	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45967	10/01/2010	ID STATE TAX COMMISSION	\$760.91	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45968	10/01/2010	ROSSITER ELECTRIC MOTOR	\$52.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45969	10/06/2010	BLUE CROSS OF ID	\$9.87	1059	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45970	10/11/2010	CODY PARK	\$325.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45971	10/11/2010	JOEL WILSON	\$229.82	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
45972	10/20/2010	ABERDEEN EDUCATION FOUNDATION	\$89.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
45973	10/20/2010	ABERDEEN SCHOOL DISTRICT #58	\$60.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2010	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
45974	10/20/2010	AM FIDELITY ASSURANCE	\$67.40	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2010	
45975	10/20/2010	AMERICAN FIDELITY SEC 125 ADM	\$3,920.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2010	
45976	10/20/2010	AMERICAN FIDELITY ASSOC	\$2,760.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2010	
45977	10/20/2010	AMERICAN FIDELITY ASSURANCE	\$6,081.62	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2010	
45978	10/20/2010	BINGHAM COUNTY SHERIFF	\$436.25	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2010	
45979	10/20/2010	GREAT AMERICAN LIFE INS. CO.	\$250.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2010	
45980	10/20/2010	ID NCPERS LIFE INS. GALLAGHER	\$160.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2010	
45981	10/20/2010	ID STATE TAX COMMISSION	\$8,559.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2010	
45982	10/20/2010	IRS	\$55,212.29	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2010	
45983	10/20/2010	PIONEER CREDIT RECOVERY, INC	\$416.40	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2010	
45984	10/20/2010	PRE-PAID LEGAL SERVICES, INC	\$103.60	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2010	
45985	10/20/2010	PUBLIC RETIREMENT SYSTEM OF ID	\$51,012.64	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2010	
45986	10/20/2010	STANDARD LIFE INSURANCE CO.	\$1,232.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2010	
45987	10/20/2010	TEXAS LIFE GROUP BILLING DEPT.	\$1,320.45	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2010	
45988	10/20/2010	US BANK	\$172,178.08	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2010	
45989	10/20/2010	WADDELL & REED	\$450.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2010	
45990	10/20/2010	WILLAMETTE DENTAL	\$1,298.70	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2010	
45991	10/20/2010	LOVELL, NALONI	\$57.70	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
45992	10/20/2010	STRANSKI, H S	\$2,230.41	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
45993	10/20/2010	BARCLAY, CONNIE	\$692.15	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
45994	10/20/2010	JOLLEY, CASSIDY N	\$361.50	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
45995	10/20/2010	HOLLINGSWORTH, CORY	\$2,885.04	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
45996	10/20/2010	O'BRIEN, JANET R	\$2,655.33	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
45997	10/20/2010	PARK, CODY	\$2,184.26	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
45998	10/20/2010	REED, JARED C	\$1,612.83	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
45999	10/20/2010	ROSE, BROCK B	\$1,877.08	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
46000	10/20/2010	CAMPBELL, ILENE B	\$705.62	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
46001	10/20/2010	CORBRIDGE, JOLYN L	\$28.63	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
46002	10/20/2010	CORBRIDGE, KRIS M	\$237.65	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
46003	10/20/2010	FUNK, RONALD K	\$464.41	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
46004	10/20/2010	LEE, GARY L	\$726.45	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
46005	10/20/2010	LEHMAN, KAREN	\$532.80	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
46006	10/20/2010	LEHMAN, RICHARD H	\$14.32	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
46007	10/20/2010	MONTGOMERY, SHANNA	\$697.66	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
46008	10/20/2010	ABERCROMBIE, GARY L	\$147.65	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
46009	10/20/2010	BARCLAY, EARL H	\$71.57	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
46010	10/20/2010	BASCOM, TERRI K	\$102.27	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
46011	10/20/2010	BECK, MELANIE	\$2,236.63	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
46012	10/20/2010	BEHREND, KRISTIN	\$55.41	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
46013	10/20/2010	CLARK, HEATHER A	\$47.65	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
46014	10/20/2010	ESCUJURI, CAROLYN H	\$103.89	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
46015	10/20/2010	JENSEN, CHRISTINA D	\$400.18	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
46016	10/20/2010	JOHNS, TRACI	\$272.79	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
46017	10/20/2010	JUDGE, MURIEL L	\$277.05	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
46018	10/20/2010	KLASSEN, RUTH	\$360.85	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
46019	10/20/2010	KLASSEN, TRICIA	\$39.34	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
46020	10/20/2010	LOWDER, DEANNA	\$103.06	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
46021	10/20/2010	PULLIAM, KENNETH E	\$31.58	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
46022	10/20/2010	TWITCHELL, CALVIN N	\$39.48	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	

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Fiscal Year: 2019-2020

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From Date: 07/01/2010

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From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
46023	10/20/2010	WARNER, KARA	\$1,482.22	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
46024	10/20/2010	WILCOX, EMMA S	\$103.89	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
46025	10/20/2010	CORNEJO, SILVIA N	\$1,149.10	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
46026	10/20/2010	PRATT, JOSEPH R	\$1,620.63	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2010	
46027	10/20/2010	BLUE CROSS OF ID	\$60,186.11	1064	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2010	
46028	10/20/2010	DELTA DENTAL-BANK LOCKBOX PROC	\$4,601.80	1064	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2010	
46029	10/14/2010	ABERDEEN EDUCATION FOUNDATION	\$140.00	1065	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
46030	10/14/2010	Fifth District Activity Assoc	\$1,942.36	1065	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46031	10/14/2010	ID COACHING ASSC.	\$100.00	1065	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46032	10/14/2010	ID DEPARTMENT OF EDUCATION____	\$80.00	1065	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46033	10/14/2010	WASHINGTON GEAR UP PROGRAM	\$500.00	1065	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46034	10/15/2010	ID SCHOOL BOARD ASSOCIATION____	\$1,620.00	1067	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
46035	10/15/2010	JOEL WILSON	\$51.32	1067	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46036	10/19/2010	Aberdeen High School	\$5,302.84	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46037	10/19/2010	ABERDEEN SCHOOL DISTRICT #58	\$69.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46038	10/19/2010	AIRE CARE	\$979.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46039	10/19/2010	AIRGAS INTERMOUNTAIN	\$51.76	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46040	10/19/2010	BALDWIN & ASSOCIATES, INC	\$194.27	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46041	10/19/2010	BARNESANDNOBLE.COM	\$187.98	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46042	10/19/2010	BEST WESTERN	\$479.94	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46043	10/19/2010	BRYCE PRATT	\$23.21	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46044	10/19/2010	BRYSON SALES & SERVICE, INC	\$324.71	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46045	10/19/2010	Caxton Printers, LTD	\$551.64	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
46046	10/19/2010	CHILDREN'S HEALTH MARKET	\$67.65	1069	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
46047	10/19/2010	COMMERCIAL TIRE	\$150.18	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46048	10/19/2010	CORBRIDGE HOME, FARM & FEED INC	\$395.99	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46049	10/19/2010	DCDI	\$9,198.59	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46050	10/19/2010	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$116.26	1069	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
46051	10/19/2010	EUROSPORTS	\$539.94	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46052	10/19/2010	EXIT LIGHT CO, INC	\$1,262.19	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46053	10/19/2010	FENTON'S OFFICE REPAIR	\$104.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46054	10/19/2010	FSA/BOISE	\$2,832.56	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46055	10/19/2010	GLENDA M BRIEN	\$287.03	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46056	10/19/2010	ID ASSOC SCHOOL ADMINISTRATORS	\$40.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46057	10/19/2010	ID DEPARTMENT OF EDUCATION_____	\$40.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46058	10/19/2010	IDAHO POWER COMPANY	\$7,390.76	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46059	10/19/2010	Jerry's Oil Co.	\$269.94	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46060	10/19/2010	MCI (VERIZON BUSINESS)	\$124.82	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46061	10/19/2010	Meadow Gold Dairy, Inc.	\$1,495.25	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46062	10/19/2010	NASCO MODESTO	\$22.95	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46063	10/19/2010	NEVCO	\$869.46	1069	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
46064	10/19/2010	Nicholas & Company	\$1,432.69	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46065	10/19/2010	NORTHWEST ASSOC ACCREDITED SCHOOLS	\$491.65	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46066	10/19/2010	Occupational Therapy, PA	\$962.50	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46067	10/19/2010	POCATELLO SCHOOL DISTRICT #25	\$11,462.50	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
46068	10/19/2010	PUPIL TRANSPORTATION	\$1,321.40	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46070	10/19/2010	R&S Distributing	\$615.06	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46071	10/19/2010	RIVERSIDE PUBLISHING COMPANY__	\$347.60	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46072	10/19/2010	ROSSITER ELECTRIC MOTOR	\$73.25	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46073	10/19/2010	SCHOOL SPECIALTY INC	\$283.48	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46074	10/19/2010	SHELLEY HIGH SCHOOL	\$750.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
46075	10/19/2010	SNYDS GLASS INC	\$95.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46076	10/19/2010	SOLUTION TREE	\$217.30	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46077	10/19/2010	SR ROBERTS INC	\$134.83	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46078	10/19/2010	SYSCO FOOD SERVICE, ID___	\$2,747.01	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46079	10/19/2010	TDA Environmental, Inc	\$300.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
46080	10/19/2010	TEACHER DIRECT	\$438.94	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46081	10/19/2010	TRACI WAHLEN	\$16.21	1069	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
46082	10/19/2010	WARD OIL COMPANY___	\$314.04	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46083	10/19/2010	WAXIE SANITARY SUPPLY	\$151.13	1069	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46084	10/20/2010	Intermountain Gas Co.	\$5,004.25	1070	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46085	10/20/2010	VERIZON WIRELESS	\$611.93	1070	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46086	10/20/2010	REGAL SHUTTLE SERVICES	\$3,212.53	1071	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46087	10/22/2010	Aberdeen High School	\$35.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46088	10/22/2010	ABERDEEN MIDDLE SCHOOL	\$39.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
46089	10/22/2010	BALDWIN & ASSOCIATES, INC	\$67.16	1072	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
46090	10/22/2010	HOME DEPOT CREDIT SERVICES	\$352.70	1072	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46091	10/22/2010	ID DEPARTMENT OF EDUCATION_____	\$40.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46092	10/22/2010	JONES YOST HATT ERICKSON PA	\$7,000.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
46093	10/22/2010	MEDS-PEN	\$358.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
46094	10/22/2010	RAPID TOXICOLOGY SERVICES	\$100.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46095	10/22/2010	SOCCER ROCKERS	\$195.84	1072	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
46096	10/22/2010	TRAVIS PINCOCK	\$45.60	1072	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
46097	10/29/2010	BLUE CROSS OF ID	\$373.37	1077	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
46098	10/29/2010	ID DEPARTMENT OF EDUCATION_____	\$80.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
46099	11/05/2010	ID STATE TAX COMMISSION	\$622.10	1085	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47000	11/04/2010	AUDIE DARRAH	\$127.50	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47001	11/04/2010	BALDWIN & ASSOCIATES, INC	\$20.97	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47002	11/04/2010	BRYSON SALES & SERVICE, INC	\$126.69	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47003	11/04/2010	City of Aberdeen	\$1,807.38	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47004	11/04/2010	CLASSROOMDIRECT	\$18.96	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47005	11/04/2010	CORBRIDGE HOME, FARM & FEED INC	\$121.05	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47006	11/04/2010	COUNTRY HEALTH STORE	\$30.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47007	11/04/2010	DAM LUMBER CO., INC.	\$17.99	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47008	11/04/2010	DRISCOLL TRUCK CENTER, INC	\$209.99	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47009	11/04/2010	ELAINE BONEBRAKE	\$95.91	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47010	11/04/2010	ELAINE LEDFORD	\$10.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47011	11/04/2010	ERN'S FARM & HOME CENTER_____	\$396.72	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47012	11/04/2010	EVAN-MOOR.COM	\$94.96	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47013	11/04/2010	FOLLETT LIBRARY RESOURCES.	\$15.62	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47014	11/04/2010	FRONTIER	\$1,552.11	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47015	11/04/2010	FSA/BOISE	\$2,243.68	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47016	11/04/2010	GEORGE, M KATHLEEN	\$583.33	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47017	11/04/2010	GLENDA M BRIEN	\$1,167.65	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47018	11/04/2010	GOPHER	\$46.28	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47019	11/04/2010	HOUGHTON-MIFFLIN CO.	\$48.75	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47020	11/04/2010	IBC WONDER BREAD/HOSTESS CAKE_	\$255.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47021	11/04/2010	ICEE (INTERMOUNTAIN CTR ED EFFECTIV.)	\$131.60	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47022	11/04/2010	ID DEPARTMENT OF EDUCATION_____	\$40.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47023	11/04/2010	IDAHO STATE JOURNAL PUBLISHING	\$45.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47024	11/04/2010	IMAGINE THIS ENTERPRISES	\$141.59	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47025	11/04/2010	Jerry's Oil Co.	\$390.19	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47026	11/04/2010	KENWORTH SALES	\$463.94	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47027	11/04/2010	MCI (VERIZON BUSINESS)	\$124.82	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47028	11/04/2010	NAPA AUTO PARTS	\$159.38	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47029	11/04/2010	NW DISTRIBUTION SERVICES_____	\$3,464.59	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47030	11/04/2010	OFFICE DEPOT	\$90.52	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47031	11/04/2010	PRIELLASPRINGS, LLC	\$111.61	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47032	11/04/2010	R&S Distributing	\$49.20	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47033	11/04/2010	S&J ELECTRIC INC	\$187.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47034	11/04/2010	SANDRA YANCEY	\$10.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47035	11/04/2010	Scholastic Book Club, Inc	\$34.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47036	11/04/2010	SILVER CREEK SUPPLY	\$219.29	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47037	11/04/2010	SIMPLOT GROWER SOLUTIONS	\$87.50	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	

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47038	11/04/2010	STERLING BATTERY CO	\$59.69	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47039	11/04/2010	STOKES FRESH FOOD MARKET	\$2.76	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47040	11/04/2010	SUNRIVER OF IDAHO, INC	\$70.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47041	11/04/2010	SYSCO FOOD SERVICE, ID____	\$1,825.53	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47042	11/04/2010	TDA Environmental, Inc	\$300.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47043	11/04/2010	Teresa Torres	\$64.80	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47044	11/04/2010	TRAVIS PINCOCK	\$150.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47045	11/04/2010	WARD OIL COMPANY____	\$2,155.33	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47046	11/04/2010	WAXIE SANITARY SUPPLY	\$433.09	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47047	11/05/2010	AIRGAS INTERMOUNTAIN	\$140.32	1084	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47048	11/05/2010	GLENDA M BRIEN	\$12.49	1084	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47049	11/05/2010	ID DEPARTMENT OF EDUCATION____	\$40.00	1084	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47050	11/05/2010	Meadow Gold Dairy, Inc.	\$2,493.63	1084	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47051	11/05/2010	PRO RENTAL & SALES, INC	\$88.28	1084	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47052	11/05/2010	VANCOUVER RED LION HOTEL	\$1,009.35	1084	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47053	11/05/2010	JOEL WILSON	\$187.32	1086	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47054	11/05/2010	Aberdeen High School	\$89.56	1087	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47055	11/05/2010	Nicholas & Company	\$1,542.38	1087	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47056	11/05/2010	REGAL SHUTTLE SERVICES	\$2,691.00	1087	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47057	11/19/2010	ABERDEEN EDUCATION FOUNDATION	\$89.00	1088	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
47058	11/19/2010	ABERDEEN SCHOOL DISTRICT #58	\$100.00	1088	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2010	
47059	11/19/2010	AEA - NANCY ADKINS	\$2,177.88	1088	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2010	
47060	11/19/2010	AM FIDELITY ASSURANCE	\$67.40	1088	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2010	
47061	11/19/2010	AMERICAN FIDELITY SEC 125 ADM	\$3,920.00	1088	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2010	

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47062	11/19/2010	AMERICAN FIDELITY ASSOC	\$2,760.00	1088	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2010	
47063	11/19/2010	AMERICAN FIDELITY ASSURANCE	\$6,081.62	1088	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2010	
47064	11/19/2010	BINGHAM COUNTY SHERIFF	\$400.05	1088	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2010	
47065	11/19/2010	BLUE CROSS OF ID	\$59,973.50	1088	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2010	
47066	11/19/2010	GREAT AMERICAN LIFE INS. CO.	\$250.00	1088	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2010	
47067	11/19/2010	ID NCPERS LIFE INS. GALLAGHER	\$160.00	1088	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2010	
47068	11/19/2010	ID STATE TAX COMMISSION	\$8,215.00	1088	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2010	
47069	11/19/2010	IRS	\$56,565.58	1088	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2010	
47070	11/19/2010	PIONEER CREDIT RECOVERY, INC	\$416.40	1088	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2010	
47071	11/19/2010	PRE-PAID LEGAL SERVICES, INC	\$103.60	1088	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2010	
47072	11/19/2010	PUBLIC RETIREMENT SYSTEM OF ID	\$53,480.76	1088	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2010	
47073	11/19/2010	TEXAS LIFE GROUP BILLING DEPT.	\$1,320.45	1088	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2010	
47074	11/19/2010	US BANK	\$179,895.32	1088	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2010	
47075	11/19/2010	WADDELL & REED	\$450.00	1088	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2010	
47076	11/19/2010	WILLAMETTE DENTAL	\$1,298.70	1088	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2010	
47077	11/19/2010	LOVELL, NALONI	\$28.85	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47078	11/19/2010	STRANSKI, H S	\$2,171.23	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47079	11/19/2010	BARCLAY, CONNIE	\$665.60	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47080	11/19/2010	BASCOM, TERRI K	\$362.47	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47081	11/19/2010	JOLLEY, CASSIDY N	\$334.46	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47082	11/19/2010	HOLLINGSWORTH, CORY	\$5,629.62	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47083	11/19/2010	O'BRIEN, JANET R	\$2,215.80	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47084	11/19/2010	PARK, CODY	\$2,119.16	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47085	11/19/2010	REED, JARED C	\$1,612.83	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47086	11/19/2010	ROSE, BROCK B	\$1,856.05	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47087	11/19/2010	CAMPBELL, ILENE B	\$732.35	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47088	11/19/2010	CORBRIDGE, JOLYN L	\$14.32	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47089	11/19/2010	CORBRIDGE, KRIS M	\$267.90	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47090	11/19/2010	FUNK, RONALD K	\$494.05	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47091	11/19/2010	LEE, GARY L	\$739.80	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47092	11/19/2010	LEHMAN, KAREN	\$550.56	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47093	11/19/2010	MONTGOMERY, SHANNA	\$697.66	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47094	11/19/2010	ABERCROMBIE, GARY L	\$67.51	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47095	11/19/2010	ANDERSON, BOBBIE	\$99.27	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47096	11/19/2010	BARCLAY, EARL H	\$28.63	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47097	11/19/2010	BECK, JENNIFER L	\$2,469.44	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47098	11/19/2010	BEHREND, KRISTIN	\$138.52	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47099	11/19/2010	BROWN, JESSICA	\$103.89	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47100	11/19/2010	CLARK, HEATHER A	\$55.41	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47101	11/19/2010	CORNFORTH, CUTTER	\$221.64	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47102	11/19/2010	ESCUJURI, CAROLYN H	\$69.26	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47103	11/19/2010	JENSEN, CHRISTINA D	\$400.18	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47104	11/19/2010	JOHNS, TRACI	\$360.16	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47105	11/19/2010	JUDGE, MURIEL L	\$173.15	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47106	11/19/2010	KLASSEN, CHARLES O	\$197.81	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47107	11/19/2010	KLASSEN, RUTH	\$504.23	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47108	11/19/2010	KLASSEN, TRICIA	\$103.06	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47109	11/19/2010	LOWDER, DEANNA	\$87.55	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47110	11/19/2010	WILCOX, EMMA S	\$58.88	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47111	11/19/2010	WOODS, CHAVONNE	\$55.41	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47112	11/19/2010	WOODS, ORALEE	\$55.41	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47113	11/19/2010	CORNEJO, SILVIA N	\$1,149.10	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47114	11/19/2010	PRATT, JOSEPH R	\$1,620.63	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2010	
47115	11/09/2010	ID DEPARTMENT OF EDUCATION_____	\$100.00	1090	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47116	11/09/2010	ID DEPARTMENT OF EDUCATION_____	\$100.00	1091	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47117	11/09/2010	ID DEPARTMENT OF EDUCATION_____	\$100.00	1092	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47118	11/09/2010	IDAHO POWER COMPANY	\$8,219.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47119	11/09/2010	JOEL WILSON	\$187.32	1093	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47120	11/19/2010	DELTA DENTAL-BANK LOCKBOX PROC	\$4,483.80	1095	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2010	
47121	11/19/2010	STANDARD LIFE INSURANCE CO.	\$1,243.00	1095	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2010	
47122	11/11/2010	ID DEPARTMENT OF EDUCATION_____	\$40.00	1096	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47123	11/16/2010	ABERDEEN MIDDLE SCHOOL	\$225.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47124	11/16/2010	Aberdeen Times	\$73.20	1100	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47125	11/16/2010	BRYSON SALES & SERVICE, INC	\$616.26	1100	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47126	11/16/2010	CENTER COUNSELING PSR	\$2,533.80	1100	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47127	11/16/2010	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$645.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47128	11/16/2010	IDAHO STATE BILLING SERVICES, INC	\$383.04	1100	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47129	11/16/2010	IDAHO STATE JOURNAL PUBLISHING	\$237.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47130	11/16/2010	KENWORTH SALES	\$180.88	1100	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47131	11/16/2010	KREHBIEL'S SALES & SERVICE	\$77.81	1100	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47132	11/16/2010	NAPA AUTO PARTS	\$21.07	1100	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47133	11/16/2010	NEVCO	\$921.82	1100	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47134	11/16/2010	PITNEY BOWES	\$500.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47135	11/16/2010	PRAXAIR 338	\$247.53	1100	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47136	11/16/2010	PROFESSIONAL SYSTEMS TECH, INC	\$273.09	1100	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47137	11/16/2010	SE District Health Department	\$190.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47138	11/16/2010	SNYDS GLASS INC	\$40.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47139	11/16/2010	Teacher's Discovery	\$218.40	1100	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47140	11/16/2010	WARD OIL COMPANY___	\$2,811.11	1100	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47141	11/16/2010	WAXIE SANITARY SUPPLY	\$604.82	1100	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47142	11/16/2010	CENTER COUNSELING PSR	\$4,959.24	1101	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47143	11/16/2010	MAKE MUSIC	\$232.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
47144	11/30/2010	ASHLEY CASSELL	\$16.89	1105	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47145	11/30/2010	AUDIE DARRAH	\$24.00	1105	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47146	11/30/2010	BRYSON SALES & SERVICE, INC	\$592.48	1105	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47147	11/30/2010	CONNEY SAFETY PRODUCTS	\$219.46	1105	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47148	11/30/2010	DCDI	\$9,282.21	1105	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47149	11/30/2010	ERN'S FARM & HOME CENTER_____	\$213.99	1105	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47150	11/30/2010	FENTON'S OFFICE REPAIR	\$6,235.00	1105	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47151	11/30/2010	FRONTIER	\$1,552.11	1105	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47152	11/30/2010	HOME DEPOT CREDIT SERVICES	\$331.34	1105	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47153	11/30/2010	ID TRANSPORTATION DEPT	\$23.00	1105	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47154	11/30/2010	IDAHO STATE BILLING SERVICES, INC	\$99.48	1105	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47155	11/30/2010	Intermountain Gas Co.	\$5,353.95	1105	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47156	11/30/2010	MODERN PRINTING	\$127.75	1105	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47157	11/30/2010	NAPA AUTO PARTS	\$107.87	1105	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47158	11/30/2010	OFFICE DEPOT	\$23.28	1105	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47159	11/30/2010	PRAXAIR 338	\$7.03	1105	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47160	11/30/2010	Scholastic Book Club, Inc	\$66.00	1105	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47161	11/30/2010	TRAVIS PINCOCK	\$54.00	1105	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47162	11/30/2010	VERIZON WIRELESS	\$597.84	1105	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47163	11/30/2010	WARD OIL COMPANY___	\$1,814.07	1105	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47164	11/30/2010	WESTERN STATES EQUIP CO__	\$537.60	1105	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47165	12/17/2010	ABERDEEN EDUCATION FOUNDATION	\$89.00	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
47166	12/17/2010	ABERDEEN SCHOOL DISTRICT #58	\$100.00	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2010	
47167	12/17/2010	AEA - NANCY ADKINS	\$2,112.78	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2010	
47168	12/17/2010	AM FIDELITY ASSURANCE	\$67.40	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2010	
47169	12/17/2010	AMERICAN FIDELITY SEC 125 ADM	\$3,920.00	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2010	
47170	12/17/2010	AMERICAN FIDELITY ASSOC	\$2,760.00	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2010	
47171	12/17/2010	AMERICAN FIDELITY ASSURANCE	\$6,081.62	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2010	
47172	12/17/2010	BINGHAM COUNTY SHERIFF	\$400.05	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2011	
47173	12/17/2010	BLUE CROSS OF ID	\$59,973.50	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2010	
47174	12/17/2010	DELTA DENTAL-BANK LOCKBOX PROC	\$4,451.80	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2010	
47175	12/17/2010	GREAT AMERICAN LIFE INS. CO.	\$250.00	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2010	
47176	12/17/2010	ID CHILD SUPPORT RECEIPTING	\$331.60	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2010	
47177	12/17/2010	ID NCPERS LIFE INS. GALLAGHER	\$160.00	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2010	
47178	12/17/2010	ID STATE TAX COMMISSION	\$8,482.00	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2010	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47179	12/17/2010	IRS	\$55,264.25	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2010	
47180	12/17/2010	PIONEER CREDIT RECOVERY, INC	\$416.40	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2010	
47181	12/17/2010	PRE-PAID LEGAL SERVICES, INC	\$103.60	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2010	
47182	12/17/2010	PUBLIC RETIREMENT SYSTEM OF ID	\$51,321.69	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2010	
47183	12/17/2010	STANDARD LIFE INSURANCE CO.	\$1,232.00	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2010	
47184	12/17/2010	TEXAS LIFE GROUP BILLING DEPT.	\$1,320.45	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2010	
47185	12/17/2010	US BANK	\$171,850.38	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2010	
47186	12/17/2010	WADDELL & REED	\$450.00	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2010	
47187	12/17/2010	WILLAMETTE DENTAL	\$1,298.70	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2010	
47188	12/17/2010	LOVELL, NALONI	\$72.13	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47189	12/17/2010	STRANSKI, H S	\$2,197.05	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47190	12/17/2010	BARCLAY, CONNIE	\$644.00	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47191	12/17/2010	BASCOM, TERRI K	\$335.42	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47192	12/17/2010	JOLLEY, CASSIDY N	\$334.46	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47193	12/17/2010	MCCOMBS, ANDREW J	\$418.99	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47194	12/17/2010	HOLLINGSWORTH, CORY	\$2,885.04	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47195	12/17/2010	O'BRIEN, JANET R	\$2,215.80	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47196	12/17/2010	PARK, CODY	\$2,119.16	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47197	12/17/2010	REED, JARED C	\$1,612.83	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47198	12/17/2010	ROSE, BROCK B	\$1,856.05	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47199	12/17/2010	CAMPBELL, ILENE B	\$630.71	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47200	12/17/2010	CORBRIDGE, JOLYN L	\$232.02	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47201	12/17/2010	CORBRIDGE, KRIS M	\$250.14	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47202	12/17/2010	FUNK, RONALD K	\$479.22	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47203	12/17/2010	LEE, GARY L	\$699.75	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47204	12/17/2010	LEHMAN, KAREN	\$532.80	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47205	12/17/2010	MONTGOMERY, SHANNA	\$697.66	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47206	12/17/2010	ABERCROMBIE, GARY L	\$66.72	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47207	12/17/2010	ADKINS, JACK H	\$280.87	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47208	12/17/2010	ANDERSON, BOBBIE	\$28.63	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47209	12/17/2010	BARCLAY, EARL H	\$114.51	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47210	12/17/2010	BEHREND, KRISTIN	\$157.92	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47211	12/17/2010	BRAINARD, BYRON	\$149.15	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47212	12/17/2010	BROWN, JESSICA	\$474.45	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47213	12/17/2010	CORNFORTH, CUTTER	\$573.50	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47214	12/17/2010	ESCUJURI, CAROLYN H	\$1,198.19	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47215	12/17/2010	JENSEN, CHRISTINA D	\$400.18	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47216	12/17/2010	JOHNS, TRACI	\$470.98	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47217	12/17/2010	JUDGE, MURIEL L	\$138.52	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47218	12/17/2010	KLASSEN, CHARLES O	\$47.65	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47219	12/17/2010	KLASSEN, RUTH	\$495.22	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47220	12/17/2010	KLASSEN, TRICIA	\$39.34	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47221	12/17/2010	KREHBIEL- BONZON, KARALEE	\$128.14	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47222	12/17/2010	LOWDER, DEANNA	\$142.96	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47223	12/17/2010	MINKLEY, KALA	\$98.36	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47224	12/17/2010	OLSON, MORGAN M	\$31.58	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47225	12/17/2010	PULLIAM, KENNETH E	\$47.65	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47226	12/17/2010	WILCOX, EMMA S	\$69.26	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47227	12/17/2010	WOODS, ORALEE	\$110.82	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:

From Date: 07/01/2010

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From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47228	12/17/2010	CORNEJO, SILVIA N	\$1,149.10	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47229	12/17/2010	PRATT, JOSEPH R	\$1,620.63	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2010	
47230	12/08/2010	Aberdeen High School	\$898.15	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47231	12/08/2010	ALL-STATES MANUFACTURING, INC_	\$14.99	1111	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47232	12/08/2010	BALDWIN & ASSOCIATES, INC	\$146.26	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47233	12/08/2010	CENTRAL TRANSFER STATION	\$3.20	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47234	12/08/2010	COMMERCIAL TIRE	\$35.95	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47235	12/08/2010	CORBRIDGE HOME, FARM & FEED INC	\$4.99	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47236	12/08/2010	DAVID BRAINARD	\$197.50	1111	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47237	12/08/2010	DONNELLY SPORTS INC_	\$301.21	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47238	12/08/2010	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$141.40	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47239	12/08/2010	EVAN-MOOR.COM	\$29.99	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47240	12/08/2010	FOLLETT LIBRARY RESOURCES.	\$15.62	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47241	12/08/2010	FSA/BOISE	\$2,435.09	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47242	12/08/2010	GEORGE, M KATHLEEN	\$583.33	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47243	12/08/2010	GLENDA M BRIEN	\$583.33	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47244	12/08/2010	HIRNING	\$141.42	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47245	12/08/2010	I&L LUMBER	\$517.64	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47246	12/08/2010	IBC WONDER BREAD/HOSTESS CAKE_	\$268.54	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47247	12/08/2010	ID HIGH SCHOOL ACTIVITY ASSOC_	\$70.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47248	12/08/2010	IDAHO STATE BILLING SERVICES, INC	\$451.87	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47249	12/08/2010	JANE WARD	\$251.50	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47250	12/08/2010	Jerry's Oil Co.	\$531.38	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47251	12/08/2010	JOSTENS	\$392.32	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47252	12/08/2010	KENWORTH SALES	\$243.77	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47253	12/08/2010	KREHBIEL'S SALES & SERVICE	\$39.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47254	12/08/2010	Laser Xpress of Idaho	\$40.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47255	12/08/2010	MCI (VERIZON BUSINESS)	\$91.05	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47256	12/08/2010	Meadow Gold Dairy, Inc.	\$2,852.29	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47257	12/08/2010	Nicholas & Company	\$2,134.06	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47258	12/08/2010	NW DISTRIBUTION SERVICES_____	\$2,051.04	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47259	12/08/2010	RIVERSIDE PUBLISHING COMPANY__	\$1,073.70	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47260	12/08/2010	SCHOOL SPECIALTY INC	\$143.51	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47261	12/08/2010	SYSCO FOOD SERVICE, ID___	\$2,151.95	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47262	12/08/2010	TDA Environmental, Inc	\$300.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47263	12/08/2010	Wallace Drug	\$15.25	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47264	12/08/2010	WESTERN STATES EQUIP CO__	\$630.58	1111	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47265	12/14/2010	JOEL WILSON	\$89.88	1112	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47266	12/15/2010	A+ ADVANTAGE POINT LEARNING	\$260.00	1114	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47267	12/15/2010	AIRGAS INTERMOUNTAIN	\$250.63	1114	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47268	12/15/2010	AMERICAN SPEECH-LANGUAGE-HEARING ASSOC	\$250.00	1114	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47269	12/15/2010	BARNES AND NOBLE	\$35.61	1114	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47270	12/15/2010	BLACKFOOT SCHOOL DIST#55__	\$4,772.91	1114	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47271	12/15/2010	CENTER COUNSELING PSR	\$1,635.76	1114	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47272	12/15/2010	City of Aberdeen	\$1,807.38	1114	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47273	12/15/2010	COMMERCIAL TIRE	\$1,038.84	1114	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47274	12/15/2010	GIRLS GOT GAME	\$59.99	1114	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47275	12/15/2010	GLENDA M BRIEN	\$159.29	1114	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47276	12/15/2010	IDAHO POWER COMPANY	\$10,553.68	1114	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47277	12/15/2010	JANET O'BRIEN	\$412.96	1114	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47278	12/15/2010	KENWORTH SALES	\$173.68	1114	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47279	12/15/2010	Occupational Therapy, PA	\$440.00	1114	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47280	12/15/2010	OETC	\$150.00	1114	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47281	12/15/2010	Pacific Steel	\$430.60	1114	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47282	12/15/2010	REGAL SHUTTLE SERVICES	\$2,952.05	1114	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47283	12/15/2010	ROBIJO COLTON	\$2,400.00	1114	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47284	12/15/2010	UNIVERSITY OF IDAHO BUSAR	\$20.00	1114	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47285	12/15/2010	WARD OIL COMPANY___	\$1,713.39	1114	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47286	12/15/2010	WESTERN RECORD DISTRUCTION	\$80.00	1114	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47287	12/15/2010	Occupational Therapy, PA	\$632.50	1115	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
47288	01/20/2011	ABERDEEN EDUCATION FOUNDATION	\$89.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
47289	01/20/2011	ABERDEEN SCHOOL DISTRICT #58	\$100.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2011	
47290	01/20/2011	AEA - NANCY ADKINS	\$2,112.78	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2011	
47291	01/20/2011	AM FIDELITY ASSURANCE	\$67.40	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2011	
47292	01/20/2011	AMERICAN FIDELITY SEC 125 ADM	\$3,920.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2011	
47293	01/20/2011	AMERICAN FIDELITY ASSOC	\$2,760.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2011	
47294	01/20/2011	AMERICAN FIDELITY ASSURANCE	\$6,081.62	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2011	
47295	01/20/2011	BINGHAM COUNTY SHERIFF	\$400.05	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
47296	01/20/2011	GREAT AMERICAN LIFE INS. CO.	\$250.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47297	01/20/2011	ID NCPERS LIFE INS. GALLAGHER	\$160.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2011	
47298	01/20/2011	ID STATE TAX COMMISSION	\$8,759.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2011	
47299	01/20/2011	IRS	\$54,681.69	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2011	
47300	01/20/2011	PIONEER CREDIT RECOVERY, INC	\$416.40	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2011	
47301	01/20/2011	PRE-PAID LEGAL SERVICES, INC	\$103.60	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2011	
47302	01/20/2011	PUBLIC RETIREMENT SYSTEM OF ID	\$52,411.31	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2011	
47303	01/20/2011	STANDARD LIFE INSURANCE CO.	\$1,232.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2011	
47304	01/20/2011	TEXAS LIFE GROUP BILLING DEPT.	\$1,320.45	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2011	
47305	01/20/2011	US BANK	\$177,938.03	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2011	
47306	01/20/2011	WADDELL & REED	\$450.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2011	
47307	01/20/2011	WILLAMETTE DENTAL	\$1,298.70	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2011	
47308	01/20/2011	LOVELL, NALONI	\$88.42	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47309	01/20/2011	STRANSKI, H S	\$2,258.87	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47310	01/20/2011	BARCLAY, CONNIE	\$683.15	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47311	01/20/2011	BASCOM, TERRI K	\$333.87	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47312	01/20/2011	JOLLEY, CASSIDY N	\$341.70	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47313	01/20/2011	MCCOMBS, ANDREW J	\$288.69	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47314	01/20/2011	HOLLINGSWORTH, CORY	\$3,072.58	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47315	01/20/2011	O'BRIEN, JANET R	\$2,321.56	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47316	01/20/2011	PARK, CODY	\$2,206.31	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47317	01/20/2011	REED, JARED C	\$1,724.57	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47318	01/20/2011	ROSE, BROCK B	\$1,914.59	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47319	01/20/2011	CAMPBELL, ILENE B	\$844.01	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47320	01/20/2011	CORBRIDGE, JOLYN L	\$222.08	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47321	01/20/2011	CORBRIDGE, KRIS M	\$214.71	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47322	01/20/2011	FUNK, RONALD K	\$442.59	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47323	01/20/2011	LEE, GARY L	\$704.79	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47324	01/20/2011	LEHMAN, KAREN	\$563.49	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47325	01/20/2011	MONTGOMERY, SHANNA	\$682.45	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47326	01/20/2011	ANDERSON, BOBBIE	\$75.01	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47327	01/20/2011	BARCLAY, EARL H	\$218.42	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47328	01/20/2011	BRAINARD, BYRON	\$113.22	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47329	01/20/2011	BROWN, GORDON	\$1,474.32	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47330	01/20/2011	BROWN, JESSICA	\$181.16	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47331	01/20/2011	CORNFORTH, CUTTER	\$283.05	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47332	01/20/2011	JENSEN, CHRISTINA D	\$408.85	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47333	01/20/2011	JOHNS, TRACI	\$215.06	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47334	01/20/2011	JUDGE, MURIEL L	\$141.52	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47335	01/20/2011	KLASSEN, CHARLES O	\$80.96	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47336	01/20/2011	KLASSEN, RUTH	\$456.78	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47337	01/20/2011	LELAND, KIMBERLY	\$56.61	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47338	01/20/2011	LOWDER, DEANNA	\$105.29	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47339	01/20/2011	OLSON, MORGAN M	\$48.68	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47340	01/20/2011	PULLIAM, KENNETH E	\$169.83	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47341	01/20/2011	WILCOX, EMMA S	\$176.90	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47342	01/20/2011	WOODS, ORALEE	\$113.22	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47343	01/20/2011	CORNEJO, SILVIA N	\$1,139.13	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47344	01/20/2011	PRATT, JOSEPH R	\$1,623.14	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2011	
47345	01/07/2011	ANNA ALDOUS	\$1,200.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47346	01/07/2011	ASHLEY CASSELL	\$10.21	1120	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
47347	01/07/2011	B&J ELECTRIC, INC_____	\$1,260.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47348	01/07/2011	CHRISTIANSSEN IMPLEMENT CO, INC	\$48.04	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47349	01/07/2011	City of Aberdeen	\$1,807.38	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47350	01/07/2011	COMMERCIAL TIRE	\$34.50	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47351	01/07/2011	CORBRIDGE HOME, FARM & FEED INC	\$621.78	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47352	01/07/2011	DCDI	\$4,579.99	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47353	01/07/2011	EPES SOFTWARE	\$184.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47354	01/07/2011	ERN'S FARM & HOME CENTER_____	\$136.57	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47355	01/07/2011	FRONTIER	\$1,552.11	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47356	01/07/2011	FSA/BOISE	\$2,275.51	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47357	01/07/2011	GEM STATE PAPER & SUPPLY CO	\$537.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47358	01/07/2011	Hatch Supply, Inc.	\$826.50	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47359	01/07/2011	HOME DEPOT CREDIT SERVICES	\$426.57	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47360	01/07/2011	IBC WONDER BREAD/HOSTESS CAKE_	\$379.80	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47361	01/07/2011	ID DEPARTMENT OF EDUCATION_____	\$40.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47363	01/07/2011	IDAHO STATE BILLING SERVICES, INC	\$55.53	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47364	01/07/2011	IDAHO STATE JOURNAL PUBLISHING	\$80.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47365	01/07/2011	Intermountain Gas Co.	\$5,543.34	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47366	01/07/2011	Jerry's Oil Co.	\$344.76	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47367	01/07/2011	JOEL WILSON	\$311.64	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47368	01/07/2011	Johnstone Supply	\$4.52	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47369	01/07/2011	JOSTENS	\$264.08	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47370	01/07/2011	KREHBIEL'S SALES & SERVICE	\$270.49	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47371	01/07/2011	Laser Xpress of Idaho	\$168.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47372	01/07/2011	MCI (VERIZON BUSINESS)	\$113.82	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47373	01/07/2011	Meadow Gold Dairy, Inc.	\$1,231.36	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47374	01/07/2011	Nicholas & Company	\$2,034.48	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47375	01/07/2011	PEAK ALARM CO, INC	\$1,002.72	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47376	01/07/2011	PEARSON ASSESSMENTS	\$72.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47377	01/07/2011	PITNEY BOWES	\$150.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47378	01/07/2011	PRAXAIR 338	\$216.40	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47379	01/07/2011	RAPID TOXICOLOGY SERVICES	\$150.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47380	01/07/2011	SNAKE RIVER SCHOOL DIST #52	\$13.10	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47381	01/07/2011	SNYDS GLASS INC	\$40.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47382	01/07/2011	SRA /McGRAW-HILL	\$48.23	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47383	01/07/2011	SUNRIVER OF IDAHO, INC	\$50.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47384	01/07/2011	TDA Environmental, Inc	\$300.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47385	01/07/2011	VERIZON WIRELESS	\$619.66	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47386	01/07/2011	WARD OIL COMPANY____	\$1,841.94	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47387	01/07/2011	WELLS FARGO BANK	\$1,000.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47388	01/12/2011	AIRGAS INTERMOUNTAIN	\$138.45	1124	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47389	01/12/2011	CDW GOVERNMENT, INC	\$566.41	1124	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47390	01/12/2011	CORBRIDGE HOME, FARM & FEED INC	\$2,160.33	1124	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47391	01/12/2011	Demco, Inc.	\$24.94	1124	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47392	01/12/2011	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$495.70	1124	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	

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47393	01/12/2011	FOLLETT LIBRARY RESOURCES	\$513.72	1124	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47394	01/12/2011	ID STATE INSURANCE FUND__	\$930.00	1124	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47395	01/12/2011	IDAHO POWER COMPANY	\$12,153.37	1124	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47396	01/12/2011	IDAHO STATE BILLING SERVICES, INC	\$1,605.11	1124	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47397	01/12/2011	NAPA AUTO PARTS	\$182.36	1124	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47398	01/12/2011	NW DISTRIBUTION SERVICES_____	\$2,328.37	1124	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47399	01/12/2011	Occupational Therapy, PA	\$742.50	1124	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47400	01/12/2011	PEARSON ASSESSMENTS	\$98.20	1124	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47401	01/12/2011	QUINN ALDOUS	\$55.60	1124	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47402	01/12/2011	SYSCO FOOD SERVICE, ID____	\$1,530.06	1124	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47403	01/12/2011	WAXIE SANITARY SUPPLY	\$64.36	1124	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47404	01/20/2011	BLUE CROSS OF ID	\$59,973.50	1125	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2011	
47405	01/20/2011	DELTA DENTAL-BANK LOCKBOX PROC	\$4,419.80	1125	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2011	
47407	01/13/2011	ID STATE TAX COMMISSION	\$75.46	1126	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47408	01/17/2011	GEORGE, M KATHLEEN	\$625.15	1127	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47409	01/17/2011	GLENDA M BRIEN	\$753.05	1127	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47410	01/19/2011	ID DEPARTMENT OF EDUCATION____	\$40.00	1128	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47411	01/19/2011	SIMON BERCIER	\$1,600.00	1130	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
47412	01/31/2011	ABERDEEN HIGH SCHOOL	\$67.00	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47413	01/31/2011	ABERDEEN SCHOOL LUNCH	\$56.00	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47414	01/31/2011	ABERDEEN TIMES	\$380.54	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47415	01/31/2011	ABLENET	\$167.00	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47416	01/31/2011	AUDIE DARRAH	\$86.83	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	

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47417	01/31/2011	BALDWIN & ASSOCIATES, INC	\$109.99	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47418	01/31/2011	BLUE RIBBON MAINTENANCE SUPPLI	\$115.86	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47419	01/31/2011	CENTER COUNSELING PSR	\$4,318.96	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47420	01/31/2011	COMMERCIAL TIRE	\$34.50	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47421	01/31/2011	COMPUTER SOFTWARE ASSOCIATES, INC	\$59.38	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47422	01/31/2011	DCDI	\$5,399.95	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47423	01/31/2011	DEAN L WILLIAMS, M.D.	\$90.00	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47424	01/31/2011	DELL COMPUTER	\$839.28	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47425	01/31/2011	ECOLAB	\$107.51	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47426	01/31/2011	ERN'S FARM & HOME CENTER_____	\$184.36	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47427	01/31/2011	FERGUSON ENTERPRISES, INC	\$85.06	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47428	01/31/2011	FOLLETT LIBRARY RESOURCES.	\$305.09	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47429	01/31/2011	FRONTIER	\$1,552.10	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47430	01/31/2011	GIRLS GOT GAME	\$209.94	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47431	01/31/2011	GLENDA M BRIEN	\$299.71	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47432	01/31/2011	Hatch Supply, Inc.	\$428.00	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47433	01/31/2011	IBC WONDER BREAD/HOSTESS CAKE_	\$346.75	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47434	01/31/2011	ID ASSOC SCHOOL ADMINISTRATORS	\$60.00	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47435	01/31/2011	ID TRANSPORTATION DEPT	\$23.00	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47436	01/31/2011	Intermountain Gas Co.	\$5,632.57	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47437	01/31/2011	J. CHAD PROFESSIONAL	\$60.00	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47438	01/31/2011	KATHRYN WELSH	\$99.66	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	

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47439	01/31/2011	KENWORTH SALES	\$228.79	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47440	01/31/2011	NAPA AUTO PARTS	\$239.52	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47441	01/31/2011	NEW DAY PHYSICAL THERAPY._____	\$2,580.05	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47442	01/31/2011	OFFICE DEPOT	\$35.90	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47443	01/31/2011	REBECCA PULLIAM____	\$23.40	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47444	01/31/2011	REGAL SHUTTLE SERVICES	\$2,257.45	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47445	01/31/2011	ROCKY MOUNTAIN BOILER INC	\$918.05	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47446	01/31/2011	SCHOOL OUTFITTERS	\$309.94	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47447	01/31/2011	SHERWIN-WILLIAMS CO_	\$120.76	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47448	01/31/2011	SIMON BERCIER	\$252.90	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47449	01/31/2011	SUNRIVER OF IDAHO, INC	\$70.00	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47450	01/31/2011	TEK-HUT	\$7,859.99	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47451	01/31/2011	Teresa Torres	\$58.50	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47452	01/31/2011	TRAVIS PINCOCK	\$23.40	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47453	01/31/2011	VERIZON WIRELESS	\$4,614.53	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47454	01/31/2011	WARD OIL COMPANY____	\$6,294.39	1132	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47455	01/31/2011	ZEE MEDICAL, INC	\$273.93	1132	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47456	02/02/2011	B&J ELECTRIC, INC_____	\$381.80	1134	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47457	02/02/2011	BETTY ENRIQUEZ	\$32.50	1134	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47458	02/02/2011	City of Aberdeen	\$1,807.38	1134	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47459	02/02/2011	FOLLETT LIBRARY RESOURCES.	\$114.71	1134	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47460	02/02/2011	GEORGE, M KATHLEEN	\$583.33	1134	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47461	02/02/2011	GLENDA M BRIEN	\$583.33	1134	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47462	02/02/2011	INSIGHT SYSTEMS EXCHANGE	\$16,121.00	1134	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	

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47463	02/02/2011	KREHBIEL'S SALES & SERVICE	\$19.95	1134	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47464	02/02/2011	Nicholas & Company	\$1,510.82	1134	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47465	02/02/2011	TDA Environmental, Inc	\$300.00	1134	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47466	02/03/2011	ABERDEEN CHAMBER OF COMMERCE	\$50.00	1135	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47467	02/03/2011	FSA/BOISE	\$2,606.10	1135	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47468	02/03/2011	Jerry's Oil Co.	\$599.99	1135	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47469	02/03/2011	JOEL WILSON	\$187.32	1135	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47470	02/03/2011	NEAL CASSELL	\$105.45	1135	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47471	02/03/2011	NEVCO	\$209.90	1135	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47472	02/03/2011	NW DISTRIBUTION SERVICES_____	\$2,136.40	1135	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47473	02/03/2011	SYSCO FOOD SERVICE, ID____	\$2,712.43	1135	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47474	02/03/2011	TRAVIS PINCOCK	\$35.41	1135	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47475	02/18/2011	ABERDEEN EDUCATION FOUNDATION	\$89.00	1141	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2011	
47476	02/18/2011	ABERDEEN SCHOOL DISTRICT #58	\$60.00	1141	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
47477	02/18/2011	AEA - NANCY ADKINS	\$2,209.53	1141	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
47478	02/18/2011	AM FIDELITY ASSURANCE	\$67.40	1141	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
47479	02/18/2011	AMERICAN FIDELITY SEC 125 ADM	\$3,447.00	1141	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
47480	02/18/2011	AMERICAN FIDELITY ASSOC	\$2,985.00	1141	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
47481	02/18/2011	AMERICAN FIDELITY ASSURANCE	\$6,454.06	1141	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
47482	02/18/2011	BINGHAM COUNTY SHERIFF	\$400.05	1141	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2011	
47483	02/18/2011	GREAT AMERICAN LIFE INS. CO.	\$250.00	1141	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
47484	02/18/2011	ID NCPERS LIFE INS. GALLAGHER	\$160.00	1141	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
47485	02/18/2011	ID STATE TAX COMMISSION	\$8,852.00	1141	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	

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47486	02/18/2011	IRS	\$56,738.51	1141	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
47487	02/18/2011	PIONEER CREDIT RECOVERY, INC	\$416.40	1141	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
47488	02/18/2011	PRE-PAID LEGAL SERVICES, INC	\$103.60	1141	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2011	
47489	02/18/2011	PUBLIC RETIREMENT SYSTEM OF ID	\$55,354.17	1141	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
47490	02/18/2011	TEXAS LIFE GROUP BILLING DEPT.	\$1,487.25	1141	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
47491	02/18/2011	US BANK	\$187,854.14	1141	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
47492	02/18/2011	WADDELL & REED	\$450.00	1141	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
47493	02/18/2011	WILLAMETTE DENTAL	\$1,298.70	1141	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
47494	02/18/2011	LOVELL, NALONI	\$36.84	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47495	02/18/2011	STRANSKI, H S	\$2,300.24	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47496	02/18/2011	BARCLAY, CONNIE	\$683.15	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47497	02/18/2011	BASCOM, TERRI K	\$363.21	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47498	02/18/2011	JOLLEY, CASSIDY N	\$364.34	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47499	02/18/2011	WALLACE, KIRA D	\$704.70	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47500	02/18/2011	HOLLINGSWORTH, CORY	\$5,389.20	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47501	02/18/2011	O'BRIEN, JANET R	\$2,321.56	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47502	02/18/2011	PARK, CODY	\$2,181.81	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47503	02/18/2011	REED, JARED C	\$1,631.22	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47504	02/18/2011	ROSE, BROCK B	\$1,886.79	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47505	02/18/2011	CAMPBELL, ILENE B	\$1,132.89	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47506	02/18/2011	CORBRIDGE, JOLYN L	\$369.10	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47507	02/18/2011	CORBRIDGE, KRIS M	\$214.71	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47508	02/18/2011	FUNK, RONALD K	\$473.05	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47509	02/18/2011	LEE, GARY L	\$745.77	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	

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47510	02/18/2011	LEHMAN, KAREN	\$563.49	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47511	02/18/2011	MONTGOMERY, SHANNA	\$682.45	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47512	02/18/2011	ABERCROMBIE, GARY L	\$29.25	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47513	02/18/2011	ANDERSON, BOBBIE	\$43.88	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47514	02/18/2011	BARCLAY, EARL H	\$73.12	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47515	02/18/2011	BRADSHAW, HAILEY D	\$80.20	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47516	02/18/2011	BRAINARD, BYRON	\$27.36	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47517	02/18/2011	BROWN, JESSICA	\$318.43	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47518	02/18/2011	CLARK, HEATHER A	\$113.22	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47519	02/18/2011	CORNFORTH, CUTTER	\$452.88	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47520	02/18/2011	JENSEN, CHRISTINA D	\$389.98	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47521	02/18/2011	JOHNS, TRACI	\$396.27	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47522	02/18/2011	JUDGE, MURIEL L	\$130.91	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47523	02/18/2011	KLASSEN, CHARLES O	\$105.29	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47524	02/18/2011	KLASSEN, RUTH	\$745.76	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47525	02/18/2011	LELAND, KIMBERLY	\$161.34	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47526	02/18/2011	LOWDER, DEANNA	\$73.03	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47527	02/18/2011	MIERA, TIFANIE C	\$70.76	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47528	02/18/2011	OLSON, MORGAN M	\$169.83	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47529	02/18/2011	PARK, CASEY T	\$187.93	8	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47530	02/18/2011	ROACH, DANIEL E	\$80.20	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47531	02/18/2011	WILCOX, EMMA S	\$458.53	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
47532	02/18/2011	WOODS, ORALEE	\$56.61	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47533	02/18/2011	CORNEJO, SILVIA N	\$1,171.22	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	
47534	02/18/2011	PRATT, JOSEPH R	\$1,649.64	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2011	

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:

From Date: 07/01/2010

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From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47535	02/07/2011	ID STATE TAX COMMISSION	\$849.28	1142	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47536	02/18/2011	BLUE CROSS OF ID	\$60,173.38	1143	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
47537	02/18/2011	DELTA DENTAL-BANK LOCKBOX PROC	\$4,515.80	1143	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
47538	02/18/2011	STANDARD LIFE INSURANCE CO.	\$1,243.00	1143	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2011	
47539	02/10/2011	A+ ADVANTAGE POINT LEARNING	\$2,254.70	1144	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47540	02/10/2011	ABERDEEN MIDDLE SCHOOL	\$293.07	1144	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47541	02/10/2011	CENTER COUNSELING PSR	\$9,241.54	1144	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47542	02/10/2011	COMMERCIAL TIRE	\$189.30	1144	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47543	02/10/2011	Diesel Depot	\$91.27	1144	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47544	02/10/2011	FERGUSON ENTERPRISES, INC	\$85.06	1144	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47545	02/10/2011	ID ASSOC SCHOOL ADMINISTRATORS	\$275.00	1144	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47546	02/10/2011	IDAHO POWER COMPANY	\$11,615.82	1144	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47547	02/10/2011	KATHRYN WELSH	\$13.00	1144	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47548	02/10/2011	M & H Office Supply	\$21.25	1144	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47549	02/10/2011	MCI (VERIZON BUSINESS)	\$132.69	1144	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47550	02/10/2011	Meadow Gold Dairy, Inc.	\$3,334.73	1144	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47551	02/10/2011	MOUNTAIN WEST ELECTRIC	\$325.00	1144	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47552	02/10/2011	SAFEGUARD BUSINESS SYSTEMS	\$98.48	1144	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47553	02/10/2011	WAXIE SANITARY SUPPLY	\$213.86	1144	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47554	02/11/2011	A+ ADVANTAGE POINT LEARNING	\$1,917.50	1147	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47555	02/11/2011	JOEL WILSON	\$240.98	1147	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47557	02/22/2011	3-D FIRE PROTECTION, INC	\$237.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47558	02/22/2011	ABERDEEN HIGH SCHOOL	\$6,354.82	1150	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47559	02/22/2011	ABERDEEN MIDDLE SCHOOL	\$406.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47560	02/22/2011	Ann Mennear	\$178.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47561	02/22/2011	BALDWIN & ASSOCIATES, INC	\$18.41	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47562	02/22/2011	COMMERCIAL TIRE	\$684.56	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47563	02/22/2011	CSI-NETWORKS, INC	\$47.50	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47564	02/22/2011	DCDI	\$3,977.63	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47565	02/22/2011	Diesel Depot	\$49.31	1150	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47566	02/22/2011	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$246.04	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47567	02/22/2011	ELAINE BONEBRAKE	\$75.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47568	02/22/2011	ELECTRICAL WHOLESALE SUPPLY___	\$162.11	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47569	02/22/2011	Erika Ingersoll	\$233.50	1150	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47570	02/22/2011	FENTON'S OFFICE REPAIR	\$52.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47571	02/22/2011	FOLLETT LIBRARY RESOURCES.	\$10.19	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47572	02/22/2011	HIRNING	\$234.23	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47573	02/22/2011	ID DEPARTMENT OF EDUCATION___	\$40.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47574	02/22/2011	ID STATE TAX COMMISSION	\$691.71	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47575	02/22/2011	INSIGHT SYSTEMS EXCHANGE	\$762.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47576	02/22/2011	Intermountain Gas Co.	\$4,057.55	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47577	02/22/2011	JANE WARD	\$135.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47578	02/22/2011	Laser Xpress of Idaho	\$155.90	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47579	02/22/2011	NATALIE LEWIS	\$70.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47580	02/22/2011	NEAL CASSELL	\$168.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47581	02/22/2011	PEARSON	\$3,870.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47582	02/22/2011	PITNEY BOWES	\$1,500.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47583	02/22/2011	PRAXAIR 338	\$68.70	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47584	02/22/2011	QUINN ALDOUS	\$80.40	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47585	02/22/2011	RUSH TRUCK CENTERS	\$309.48	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47586	02/22/2011	Scholastic Book Club, Inc	\$27.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47587	02/22/2011	US POSTAL SERVICE	\$1,077.80	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47588	02/22/2011	VERIZON WIRELESS	\$878.36	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47589	02/22/2011	WARD OIL COMPANY___	\$2,867.88	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47590	02/22/2011	Warner Service & Repair	\$554.97	1150	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2011	
47591	02/22/2011	Western States Chemical	\$132.34	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47593	02/25/2011	JOEL WILSON	\$223.44	1152	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47594	03/04/2011	JOEL WILSON	\$187.32	1153	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47595	03/18/2011	ABERDEEN EDUCATION FOUNDATION	\$89.00	1154	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2011	
47596	03/18/2011	ABERDEEN SCHOOL DISTRICT #58	\$100.00	1154	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2011	
47597	03/18/2011	AEA - NANCY ADKINS	\$2,209.53	1154	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2011	
47598	03/18/2011	AM FIDELITY ASSURANCE	\$67.40	1154	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2011	
47599	03/18/2011	AMERICAN FIDELITY SEC 125 ADM	\$3,447.00	1154	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2011	
47600	03/18/2011	AMERICAN FIDELITY ASSOC	\$2,985.00	1154	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2011	
47601	03/18/2011	BLUE CROSS OF ID	\$60,073.44	1154	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2011	
47602	03/18/2011	DELTA DENTAL-BANK LOCKBOX PROC	\$4,483.80	1154	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2011	
47603	03/18/2011	GREAT AMERICAN LIFE INS. CO.	\$250.00	1154	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2011	
47604	03/18/2011	ID NCPERS LIFE INS. GALLAGHER	\$160.00	1154	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2011	
47605	03/18/2011	ID STATE TAX COMMISSION	\$8,784.00	1154	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2011	
47606	03/18/2011	IRS	\$55,703.54	1154	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2011	
47607	03/18/2011	PIONEER CREDIT RECOVERY, INC	\$416.40	1154	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2011	

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47608	03/18/2011	PRE-PAID LEGAL SERVICES, INC	\$103.60	1154	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2011	
47609	03/18/2011	PUBLIC RETIREMENT SYSTEM OF ID	\$53,214.85	1154	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2011	
47610	03/18/2011	STANDARD LIFE INSURANCE CO.	\$1,243.00	1154	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2011	
47611	03/18/2011	TEXAS LIFE GROUP BILLING DEPT.	\$1,465.75	1154	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2011	
47612	03/18/2011	US BANK	\$181,303.78	1154	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2011	
47613	03/18/2011	WADDELL & REED	\$450.00	1154	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2011	
47614	03/18/2011	WILLAMETTE DENTAL	\$1,298.70	1154	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2011	
47615	03/18/2011	STRANSKI, H S	\$2,273.62	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47616	03/18/2011	BARCLAY, CONNIE	\$691.97	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47617	03/18/2011	BASCOM, TERRI K	\$342.69	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47618	03/18/2011	JOLLEY, CASSIDY N	\$411.48	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47619	03/18/2011	WALLACE, KIRA D	\$670.01	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47620	03/18/2011	HOLLINGSWORTH, CORY	\$3,035.87	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47621	03/18/2011	O'BRIEN, JANET R	\$2,321.56	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47622	03/18/2011	PARK, CODY	\$2,181.81	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47623	03/18/2011	REED, JARED C	\$1,631.22	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47624	03/18/2011	ROSE, BROCK B	\$1,886.79	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47625	03/18/2011	CAMPBELL, ILENE B	\$1,095.50	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47626	03/18/2011	CORBRIDGE, JOLYN L	\$249.27	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47627	03/18/2011	CORBRIDGE, KRIS M	\$286.20	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47628	03/18/2011	FUNK, RONALD K	\$457.82	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47629	03/18/2011	LEE, GARY L	\$732.11	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47630	03/18/2011	LEHMAN, KAREN	\$563.49	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47631	03/18/2011	MONTGOMERY, SHANNA	\$682.45	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47632	03/18/2011	ABERCROMBIE, GARY L	\$102.37	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47633	03/18/2011	ANDERSON, BOBBIE	\$58.50	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47634	03/18/2011	BARCLAY, EARL H	\$43.88	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47635	03/18/2011	BECK, JEFFREY T	\$2,522.92	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47636	03/18/2011	BROWN, GORDON	\$315.31	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47637	03/18/2011	BROWN, JESSICA	\$345.80	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47638	03/18/2011	CLARK, HEATHER A	\$56.61	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47639	03/18/2011	CORNFORTH, CUTTER	\$679.32	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47640	03/18/2011	FOSTER, KANDIE L	\$186.25	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47641	03/18/2011	JENSEN, CHRISTINA D	\$350.02	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47642	03/18/2011	JOHNS, TRACI	\$618.23	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47643	03/18/2011	JUDGE, MURIEL L	\$424.57	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47644	03/18/2011	KLASSEN, RUTH	\$586.98	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47645	03/18/2011	KLASSEN, TRICIA	\$56.61	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47646	03/18/2011	LELAND, KIMBERLY	\$113.22	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47647	03/18/2011	MIERA, TIFANIE C	\$56.61	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47648	03/18/2011	OLSON, MORGAN M	\$56.61	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47649	03/18/2011	PARK, CASEY T	\$241.34	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47650	03/18/2011	WALTMAN, CURTIS R	\$84.33	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47651	03/18/2011	WILCOX, EMMA S	\$353.81	9	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
47652	03/18/2011	WOODS, ORALEE	\$56.61	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47653	03/18/2011	CORNEJO, SILVIA N	\$1,171.22	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47654	03/18/2011	PRATT, JOSEPH R	\$1,649.64	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2011	
47655	03/15/2011	ABERDEEN TIMES	\$38.40	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47656	03/15/2011	ACE INDUSTRIAL SUPPLY, INC	\$152.70	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47657	03/15/2011	AIRGAS INTERMOUNTAIN	\$219.37	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47658	03/15/2011	B&J ELECTRIC, INC _____	\$983.77	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47659	03/15/2011	BALDWIN & ASSOCIATES, INC	\$199.54	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47660	03/15/2011	BETTY ENRIQUEZ	\$19.07	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47661	03/15/2011	BRYSON SALES & SERVICE, INC	\$6.02	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47662	03/15/2011	CENTER COUNSELING PSR	\$10,597.72	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47663	03/15/2011	CENTRAL TRANSFER STATION	\$11.20	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47664	03/15/2011	City of Aberdeen	\$1,879.38	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47665	03/15/2011	CLASSROOMDIRECT	\$67.88	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47666	03/15/2011	Debbie Ellis	\$10.00	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47667	03/15/2011	DOUBLE M RANCH & AG	\$56.08	1159	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47668	03/15/2011	ELECTRICAL WHOLESALE SUPPLY____	\$51.13	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47669	03/15/2011	ERN'S FARM & HOME CENTER_____	\$249.47	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47670	03/15/2011	FENTON'S OFFICE REPAIR	\$6,235.00	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47671	03/15/2011	FRONTIER	\$1,564.50	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47672	03/15/2011	FSA/BOISE	\$3,471.01	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47673	03/15/2011	GEM STATE PAPER & SUPPLY CO	\$453.00	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47674	03/15/2011	GEORGE, M KATHLEEN	\$647.83	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47675	03/15/2011	GLENDA M BRIEN	\$744.29	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47676	03/15/2011	HARBOR FREIGHT (HFT POCATELLO)	\$29.99	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47677	03/15/2011	Hatch Supply, Inc.	\$431.20	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47678	03/15/2011	IBC WONDER BREAD/HOSTESS CAKE_	\$466.50	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47679	03/15/2011	ID DEPARTMENT OF EDUCATION_____	\$120.00	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47680	03/15/2011	IDAHO POWER COMPANY	\$11,564.40	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47681	03/15/2011	IDAHO STATE BILLING SERVICES, INC	\$3,860.81	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47682	03/15/2011	Idaho's Cutting Edge	\$16.80	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47683	03/15/2011	JANE WARD	\$37.80	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47684	03/15/2011	Jerry's Oil Co.	\$449.86	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47685	03/15/2011	JOSTENS	\$14.62	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47686	03/15/2011	KREHBIEL'S SALES & SERVICE	\$124.78	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47687	03/15/2011	LAKESHORELEARNING.COM	\$34.99	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47688	03/15/2011	M & H Office Supply	\$336.87	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47689	03/15/2011	MCI (VERIZON BUSINESS)	\$166.66	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47690	03/15/2011	Meadow Gold Dairy, Inc.	\$2,444.05	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47691	03/15/2011	NAPA AUTO PARTS	\$370.18	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47692	03/15/2011	NEAL CASSELL	\$62.60	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47693	03/15/2011	Nicholas & Company	\$2,289.81	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47694	03/15/2011	NW DISTRIBUTION SERVICES_____	\$4,273.21	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47695	03/15/2011	Pacific Steel	\$348.80	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47696	03/15/2011	PRAXAIR 338	\$15.00	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47697	03/15/2011	RAPID TOXICOLOGY SERVICES	\$150.00	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47698	03/15/2011	REGAL SHUTTLE SERVICES	\$4,807.00	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47699	03/15/2011	SILVER CREEK SUPPLY	\$103.94	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47700	03/15/2011	SIMPLEX GRINNELL	\$466.00	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47701	03/15/2011	STOKES FRESH FOOD MARKET	\$42.67	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47703	03/15/2011	SYSCO FOOD SERVICE, ID___	\$2,143.97	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47704	03/15/2011	TDA Environmental, Inc	\$300.00	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47705	03/15/2011	TRAVIS PINCOCK	\$136.96	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47706	03/15/2011	US Post Office	\$220.00	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47707	03/15/2011	WANDA MCCOMBS	\$39.03	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47708	03/15/2011	WARD OIL COMPANY___	\$4,208.78	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47709	03/15/2011	Warner Service & Repair	\$233.98	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47710	03/15/2011	WAXIE SANITARY SUPPLY	\$66.10	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47711	03/16/2011	ABERDEEN HIGH SCHOOL	\$897.70	1160	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47712	03/16/2011	ABERDEEN TIMES	\$37.00	1160	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47713	03/16/2011	ANNA ALDOUS	\$417.82	1160	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47714	03/16/2011	AUDIE DARRAH	\$16.85	1160	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47715	03/16/2011	Occupational Therapy, PA	\$687.50	1160	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47716	03/16/2011	OFFICE DEPOT	\$30.27	1160	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47717	03/16/2011	REED, JARED	\$160.00	1160	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47718	03/16/2011	THINKING CAP QUIZ BOWL	\$123.00	1160	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47720	03/18/2011	AMERICAN FIDELITY ASSURANCE	\$6,456.62	1161	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2011	
47721	03/22/2011	JOEL WILSON	\$221.04	1164	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2011	
47722	03/31/2011	AIRE CARE	\$895.00	1165	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47723	03/31/2011	BRYSON SALES & SERVICE, INC	\$319.19	1165	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47724	03/31/2011	CHARTWELLS DINING SERVICES	\$227.23	1165	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47725	03/31/2011	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$490.49	1165	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47726	03/31/2011	GARY'S PLUMBING	\$191.00	1165	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47727	03/31/2011	HOME DEPOT CREDIT SERVICES	\$135.49	1165	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	

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47729	03/31/2011	NEVCO	\$15.87	1165	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47730	03/31/2011	SHERWIN-WILLIAMS CO_	\$60.38	1165	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47731	03/31/2011	TIMOTHY E SMITH	\$299.00	1165	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47732	04/01/2011	ACTIVE LEARNING CENTER	\$56.85	1167	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47733	04/01/2011	ANGIE SALCEDO	\$165.70	1167	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47734	04/01/2011	DEPT OF HEALTH & WELFARE	\$1,776.73	1167	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47735	04/01/2011	IDAHO STATE BILLING SERVICES, INC	\$1,446.77	1167	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47736	04/01/2011	Intermountain Gas Co.	\$3,980.16	1167	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47737	04/01/2011	JOSTENS	\$26.29	1167	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47738	04/01/2011	KENNETH PULLIAM	\$21.00	1167	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47739	04/01/2011	NAPA AUTO PARTS	\$427.55	1167	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47740	04/01/2011	PITNEY BOWES	\$150.00	1167	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47741	04/01/2011	Power Engineering Co.	\$397.50	1167	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47742	04/01/2011	QUINN ALDOUS	\$33.00	1167	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47743	04/01/2011	SILVER CREEK SUPPLY	\$236.71	1167	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47744	04/01/2011	US Post Office	\$132.00	1167	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47745	04/01/2011	WARD OIL COMPANY___	\$2,269.50	1167	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47746	04/05/2011	DCDI	\$4,399.99	1168	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47747	04/05/2011	FRONTIER	\$1,558.50	1168	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47748	04/05/2011	LEAH GUELKER	\$70.00	1168	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47749	04/05/2011	MARINA TAYLOR	\$70.00	1168	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47750	04/05/2011	Occupational Therapy, PA	\$715.00	1168	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47751	04/20/2011	ABERDEEN EDUCATION FOUNDATION	\$89.00	1169	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
47752	04/20/2011	ABERDEEN SCHOOL DISTRICT #58	\$60.00	1169	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2011	

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47753	04/20/2011	AEA - NANCY ADKINS	\$2,209.53	1169	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2011	
47754	04/20/2011	AM FIDELITY ASSURANCE	\$67.40	1169	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2011	
47755	04/20/2011	AMERICAN FIDELITY SEC 125 ADM	\$3,147.00	1169	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2011	
47756	04/20/2011	AMERICAN FIDELITY ASSOC	\$3,385.00	1169	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2011	
47757	04/20/2011	AMERICAN FIDELITY ASSURANCE	\$6,365.07	1169	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2011	
47758	04/20/2011	GREAT AMERICAN LIFE INS. CO.	\$250.00	1169	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2011	
47759	04/20/2011	ID NCPERS LIFE INS. GALLAGHER	\$160.00	1169	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2011	
47760	04/20/2011	ID STATE TAX COMMISSION	\$9,072.00	1169	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2011	
47761	04/20/2011	IRS	\$55,450.17	1169	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2011	
47762	04/20/2011	PIONEER CREDIT RECOVERY, INC	\$416.40	1169	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2011	
47763	04/20/2011	PRE-PAID LEGAL SERVICES, INC	\$103.60	1169	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2011	
47764	04/20/2011	PUBLIC RETIREMENT SYSTEM OF ID	\$52,179.92	1169	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2011	
47765	04/20/2011	STANDARD LIFE INSURANCE CO.	\$1,232.00	1169	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2011	
47766	04/20/2011	TEXAS LIFE GROUP BILLING DEPT.	\$1,416.85	1169	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2011	
47767	04/20/2011	US BANK	\$173,810.39	1169	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2011	
47768	04/20/2011	WADDELL & REED	\$2,000.00	1169	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2011	
47769	04/20/2011	WILLAMETTE DENTAL	\$1,298.70	1169	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2011	
47770	04/20/2011	MONTANO, ELENA	\$701.14	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47771	04/20/2011	PALACIOS, ELBIA	\$701.14	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47772	04/20/2011	STRANSKI, H S	\$2,287.43	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47773	04/20/2011	BARCLAY, CONNIE	\$621.30	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47774	04/20/2011	BASCOM, TERRI K	\$315.06	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47775	04/20/2011	BLACK, JARED T	\$181.21	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47776	04/20/2011	JOLLEY, CASSIDY N	\$522.95	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47777	04/20/2011	WALLACE, KIRA D	\$643.71	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47778	04/20/2011	HOLLINGSWORTH, CORY	\$3,035.87	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47779	04/20/2011	O'BRIEN, JANET R	\$2,321.56	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47780	04/20/2011	PARK, CODY	\$2,181.81	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47781	04/20/2011	REED, JARED C	\$1,631.22	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47782	04/20/2011	ROSE, BROCK B	\$1,886.79	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47783	04/20/2011	CAMPBELL, ILENE B	\$931.18	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47784	04/20/2011	CORBRIDGE, JOLYN L	\$263.89	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47785	04/20/2011	CORBRIDGE, KRIS M	\$214.71	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47786	04/20/2011	FUNK, RONALD K	\$457.82	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47787	04/20/2011	LEE, GARY L	\$704.79	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47788	04/20/2011	LEHMAN, KAREN	\$563.49	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47789	04/20/2011	MONTGOMERY, SHANNA	\$682.45	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47790	04/20/2011	NUGENT, DEBBIE R	\$208.63	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47791	04/20/2011	ABERCROMBIE, GARY L	\$124.78	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47792	04/20/2011	ANDERSON, BOBBIE	\$43.88	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47793	04/20/2011	BARCLAY, EARL H	\$102.37	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47794	04/20/2011	BRADSHAW, HAILEY D	\$80.20	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47795	04/20/2011	BRAINARD, BYRON	\$161.34	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47796	04/20/2011	BROWN, GORDON	\$238.33	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47797	04/20/2011	BROWN, JESSICA	\$353.81	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47798	04/20/2011	CLARK, HEATHER A	\$113.22	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47799	04/20/2011	CORNFORTH, CUTTER	\$208.89	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47800	04/20/2011	FOSTER, KANDIE L	\$283.05	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47801	04/20/2011	JENSEN, CHRISTINA D	\$350.02	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	

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47802	04/20/2011	JOHNS, TRACI	\$635.92	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47803	04/20/2011	JUDGE, MURIEL L	\$70.76	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47804	04/20/2011	KLASSEN, RUTH	\$724.89	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47805	04/20/2011	KLASSEN, TRICIA	\$169.33	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47806	04/20/2011	LELAND, KIMBERLY	\$113.22	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47807	04/20/2011	LOWDER, DEANNA	\$170.39	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47808	04/20/2011	LOWDER, PEGGY	\$32.26	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47809	04/20/2011	MIERA, TIFANIE C	\$116.76	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47810	04/20/2011	OLSON, MORGAN M	\$145.48	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47811	04/20/2011	PARK, CASEY T	\$131.62	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47812	04/20/2011	ROACH, DANIEL E	\$80.20	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47813	04/20/2011	WALTMAN, CURTIS R	\$38.92	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47814	04/20/2011	WILCOX, EMMA S	\$558.17	10	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
47815	04/20/2011	CORNEJO, SILVIA N	\$1,171.22	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47816	04/20/2011	PRATT, JOSEPH R	\$1,649.64	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2011	
47817	04/13/2011	A+ ADVANTAGE POINT LEARNING	\$65.00	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47818	04/13/2011	ABERDEEN HIGH SCHOOL	\$340.00	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47819	04/13/2011	ABERDEEN TIMES	\$30.00	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47820	04/13/2011	AIRE CARE	\$400.00	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47821	04/13/2011	ARCHITECTURAL BUILDING SUPPLY	\$24.00	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47822	04/13/2011	B&J ELECTRIC, INC _____	\$294.80	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47823	04/13/2011	BALDWIN & ASSOCIATES, INC	\$79.31	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47824	04/13/2011	BRYSON SALES & SERVICE, INC	\$112.25	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47825	04/13/2011	CAL RANCH STORES	\$59.88	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47826	04/13/2011	CENTER COUNSELING PSR	\$14,178.42	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47827	04/13/2011	City of Aberdeen	\$1,879.38	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47828	04/13/2011	COMMERCIAL TIRE	\$148.00	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47829	04/13/2011	CORBRIDGE HOME, FARM & FEED INC	\$7.40	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47830	04/13/2011	Debbie Ellis	\$357.22	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47831	04/13/2011	Diesel Depot	\$481.70	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47832	04/13/2011	ELECTRICAL WHOLESale SUPPLY____	\$113.55	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47833	04/13/2011	ERN'S FARM & HOME CENTER_____	\$269.43	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47834	04/13/2011	FENTON'S OFFICE REPAIR	\$119.00	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47835	04/13/2011	FOLLETT LIBRARY RESOURCES	\$128.69	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47836	04/13/2011	FSA/BOISE	\$3,015.51	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47837	04/13/2011	GEM STATE PAPER & SUPPLY CO	\$279.85	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47838	04/13/2011	GEORGE, M KATHLEEN	\$797.33	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47839	04/13/2011	GLENDA M BRIEN	\$824.04	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47840	04/13/2011	GROTH MUSIC	\$36.94	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47841	04/13/2011	IBC WONDER BREAD/HOStESS CAKE_	\$243.20	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47842	04/13/2011	IDAHO POWER COMPANY	\$12,412.94	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47843	04/13/2011	IDAHO STATE BILLING SERVICES, INC	\$465.54	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47844	04/13/2011	Jared C. Reed	\$147.35	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47845	04/13/2011	Jerry's Oil Co.	\$577.02	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47846	04/13/2011	Johnstone Supply	\$250.05	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47847	04/13/2011	KREHBIEL'S SALES & SERVICE	\$19.95	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	

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47848	04/13/2011	Laser Xpress of Idaho	\$35.00	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47849	04/13/2011	LAWSON PRODUCTS, INC	\$86.26	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47850	04/13/2011	LUNCHBYTE SYSTEMS INC	\$377.00	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47851	04/13/2011	Meadow Gold Dairy, Inc.	\$2,565.01	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47852	04/13/2011	NATALIE LEWIS	\$600.00	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47853	04/13/2011	NEAL CASSELL	\$71.35	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47854	04/13/2011	Nicholas & Company	\$1,155.94	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47855	04/13/2011	NW DISTRIBUTION SERVICES_____	\$2,391.14	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47856	04/13/2011	Occupational Therapy, PA	\$742.50	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47857	04/13/2011	QUINN ALDOUS	\$295.00	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47858	04/13/2011	REALLY GREAT READING CO, INC	\$2,207.52	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47859	04/13/2011	REGAL SHUTTLE SERVICES	\$2,277.00	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47860	04/13/2011	STOKES FRESH FOOD MARKET	\$16.96	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47861	04/13/2011	SUNRIVER OF IDAHO, INC	\$75.00	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47862	04/13/2011	SYSCO FOOD SERVICE, ID____	\$1,813.51	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47863	04/13/2011	TDA Environmental, Inc	\$300.00	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47864	04/13/2011	Teresa Torres	\$192.00	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47865	04/13/2011	Wayne Adams	\$147.36	1170	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47866	04/20/2011	BLUE CROSS OF ID	\$59,117.01	1171	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2011	
47867	04/20/2011	DELTA DENTAL-BANK LOCKBOX PROC	\$4,419.80	1171	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2011	
47868	04/14/2011	VERIZON WIRELESS	\$873.19	1172	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47869	04/18/2011	ABERDEEN HIGH SCHOOL	\$64.00	1174	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47870	04/18/2011	AMERITEL INNS	\$251.25	1174	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47871	04/18/2011	ANNA ALDOUS	\$490.10	1174	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	

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47872	04/18/2011	Brenda Jacobsen	\$1,642.20	1174	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47873	04/18/2011	Candlewood Suites	\$480.00	1174	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47874	04/18/2011	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$352.18	1174	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47875	04/18/2011	MCI (VERIZON BUSINESS)	\$123.21	1174	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47876	04/18/2011	PITNEY BOWES	\$150.00	1174	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47877	04/18/2011	US Post Office	\$176.00	1174	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47878	04/18/2011	WARD OIL COMPANY____	\$3,664.37	1174	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47879	04/20/2011	Curtis Waltman	\$130.00	1175	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47880	04/20/2011	Jolyn Corbridge	\$130.00	1175	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47881	04/20/2011	ID DEPARTMENT OF EDUCATION____	\$40.00	1176	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
47882	04/29/2011	ABERDEEN MIDDLE SCHOOL	\$315.00	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47883	04/29/2011	ABERDEEN SCHOOL LUNCH	\$98.00	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47884	04/29/2011	ABERDEEN TIMES	\$90.00	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47885	04/29/2011	AIRE CARE	\$1,546.00	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47886	04/29/2011	ANDERSON, JULIAN & HULL, LLP	\$235.00	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47887	04/29/2011	BRYSON SALES & SERVICE, INC	\$1,074.10	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47888	04/29/2011	DCDI	\$4,579.99	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47889	04/29/2011	FRONTIER	\$1,557.12	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47890	04/29/2011	HANSON JANITORIAL SUPPLY, INC	\$92.94	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47891	04/29/2011	HOME DEPOT CREDIT SERVICES	\$21.93	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47892	04/29/2011	ID ASSOC SCHOOL ADMINISTRATORS	\$99.00	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47893	04/29/2011	IDAHO STATE UNIVERSITY	\$1,440.00	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47894	04/29/2011	IMPERIAL SUPPLIES, LLC	\$111.63	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	

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47895	04/29/2011	Intermountain Gas Co.	\$4,502.59	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47896	04/29/2011	JOEL WILSON	\$259.56	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47897	04/29/2011	Layne Arnoldson	\$32.00	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47898	04/29/2011	NANCY ADKINS	\$21.31	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47899	04/29/2011	OFFICE DEPOT	\$46.30	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47900	04/29/2011	Pacific Steel	\$305.75	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47901	04/29/2011	SIMPLOT GROWER SOLUTIONS	\$84.00	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47902	04/29/2011	SNYDS GLASS INC	\$35.00	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47903	04/29/2011	STERLING BATTERY CO	\$125.84	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47904	04/29/2011	SUMMIT PROFESSIONAL EDUCATION	\$179.00	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47905	04/29/2011	THE BOISE HOTEL & CONFERENCE CENTER	\$207.00	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47906	04/29/2011	Troxell Communications Inc.	\$28,344.00	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47907	04/29/2011	VERIZON WIRELESS	\$885.13	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47908	04/29/2011	WARD OIL COMPANY___	\$2,572.91	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47910	05/20/2011	ABERDEEN EDUCATION FOUNDATION	\$89.00	1178	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
47911	05/20/2011	ABERDEEN SCHOOL DISTRICT #58	\$60.00	1178	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2011	
47912	05/20/2011	AEA - NANCY ADKINS	\$2,209.53	1178	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2011	
47913	05/20/2011	AM FIDELITY ASSURANCE	\$67.40	1178	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2011	
47914	05/20/2011	AMERICAN FIDELITY SEC 125 ADM	\$3,147.00	1178	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2011	
47915	05/20/2011	AMERICAN FIDELITY ASSOC	\$3,285.00	1178	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2011	
47916	05/20/2011	AMERICAN FIDELITY ASSURANCE	\$6,365.07	1178	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2011	
47917	05/20/2011	BINGHAM COUNTY SHERIFF	\$532.44	1178	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2011	
47918	05/20/2011	GREAT AMERICAN LIFE INS. CO.	\$250.00	1178	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2011	

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47919	05/20/2011	ID NCPERS LIFE INS. GALLAGHER	\$160.00	1178	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2011	
47920	05/20/2011	ID STATE TAX COMMISSION	\$9,353.00	1178	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2011	
47921	05/20/2011	IRS	\$57,336.72	1178	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2011	
47922	05/20/2011	PIONEER CREDIT RECOVERY, INC	\$416.40	1178	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2011	
47923	05/20/2011	PRE-PAID LEGAL SERVICES, INC	\$103.60	1178	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2011	
47924	05/20/2011	PUBLIC RETIREMENT SYSTEM OF ID	\$52,808.80	1178	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2011	
47925	05/20/2011	STANDARD LIFE INSURANCE CO.	\$1,232.00	1178	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2011	
47926	05/20/2011	TEXAS LIFE GROUP BILLING DEPT.	\$1,416.85	1178	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2011	
47927	05/20/2011	US BANK	\$181,480.79	1178	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2011	
47928	05/20/2011	WADDELL & REED	\$2,000.00	1178	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2011	
47929	05/20/2011	WILLAMETTE DENTAL	\$1,298.70	1178	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2011	
47930	05/20/2011	BARCLAY, CONNIE	\$683.15	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47931	05/20/2011	BASCOM, TERRI K	\$342.69	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47932	05/20/2011	JOLLEY, CASSIDY N	\$469.32	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
47933	05/20/2011	WALLACE, KIRA D	\$205.21	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47934	05/20/2011	HOLLINGSWORTH, CORY	\$3,035.87	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47935	05/20/2011	O'BRIEN, JANET R	\$2,321.56	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47936	05/20/2011	PARK, CODY	\$2,181.81	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47937	05/20/2011	REED, JARED C	\$1,631.22	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47938	05/20/2011	ROSE, BROCK B	\$1,886.79	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47939	05/20/2011	CAMPBELL, ILENE B	\$963.98	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47940	05/20/2011	CORBRIDGE, JOLYN L	\$704.64	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47941	05/20/2011	CORBRIDGE, KRIS M	\$214.71	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47942	05/20/2011	FUNK, RONALD K	\$457.82	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	

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47943	05/20/2011	LEE, GARY L	\$763.82	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47944	05/20/2011	LEHMAN, KAREN	\$563.49	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47945	05/20/2011	MONTGOMERY, SHANNA	\$682.45	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47946	05/20/2011	NUGENT, DEBBIE R	\$102.60	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47947	05/20/2011	ABERCROMBIE, GARY L	\$475.13	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
47948	05/20/2011	ANDERSEN, TASHINA	\$577.90	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47949	05/20/2011	ANDERSON, BOBBIE	\$14.63	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47950	05/20/2011	BARCLAY, EARL H	\$160.87	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47951	05/20/2011	BRADSHAW, HAILEY D	\$240.59	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47952	05/20/2011	BROWN, CURTIS E	\$56.61	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
47953	05/20/2011	BROWN, GORDON	\$481.18	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47954	05/20/2011	BROWN, JESSICA	\$697.01	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47955	05/20/2011	CLARK, HEATHER A	\$40.19	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47956	05/20/2011	FOSTER, KANDIE L	\$307.51	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
47957	05/20/2011	JENSEN, CHRISTINA D	\$350.02	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47958	05/20/2011	JOHNS, TRACI	\$472.70	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47959	05/20/2011	JUDGE, MURIEL L	\$909.30	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47960	05/20/2011	KLASSEN, CHARLES O	\$145.48	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
47961	05/20/2011	KLASSEN, RUTH	\$1,018.92	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47962	05/20/2011	KLASSEN, TRICIA	\$190.10	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47963	05/20/2011	KREHBIEL- BONZON, KARALEE	\$40.33	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47964	05/20/2011	LELAND, KIMBERLY	\$169.83	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
47965	05/20/2011	LOWDER, DEANNA	\$404.20	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47966	05/20/2011	MIERA, TIFANIE C	\$286.59	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47967	05/20/2011	OLSON, MORGAN M	\$56.61	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	

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47968	05/20/2011	PULLIAM, KENNETH E	\$1,382.74	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47969	05/20/2011	ROACH, DANIEL E	\$80.20	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47970	05/20/2011	WALTMAN, CURTIS R	\$494.63	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47971	05/20/2011	WILCOX, EMMA S	\$345.32	11	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
47972	05/20/2011	WOODS, ORALEE	\$56.61	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
47973	05/20/2011	CORNEJO, SILVIA N	\$1,121.22	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47974	05/20/2011	PRATT, JOSEPH R	\$1,649.64	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2011	
47975	05/10/2011	ABERDEEN TIMES	\$75.20	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47977	05/10/2011	ASHLEY CASSELL	\$21.71	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47978	05/10/2011	AUDIE DARRAH	\$87.00	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47979	05/10/2011	B&J ELECTRIC, INC_____	\$3,006.39	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47980	05/10/2011	BALDWIN & ASSOCIATES, INC	\$124.97	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47981	05/10/2011	City of Aberdeen	\$1,879.38	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47982	05/10/2011	COLETTE WAHLEN	\$50.00	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47983	05/10/2011	COMPUTER SOFTWARE ASSOCIATES, INC	\$356.25	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47984	05/10/2011	CONNEY SAFETY PRODUCTS	\$157.14	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47985	05/10/2011	CORBRIDGE HOME, FARM & FEED INC	\$38.67	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47986	05/10/2011	ERN'S FARM & HOME CENTER_____	\$383.76	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47987	05/10/2011	FEDEX OFFICE	\$105.95	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47988	05/10/2011	FERGUSON ENTERPRISES, INC	\$181.49	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47989	05/10/2011	FSA/BOISE	\$2,622.30	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47990	05/10/2011	Gary Lee	\$85.00	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47991	05/10/2011	GOODHEART - WILLCOX PUB	\$350.50	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
47992	05/10/2011	IBC WONDER BREAD/HOSTESS CAKE_	\$567.46	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47993	05/10/2011	IDAHO POWER COMPANY	\$12,044.39	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47994	05/10/2011	IDAHO STATE BILLING SERVICES, INC	\$1,913.75	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47995	05/10/2011	Jerry's Oil Co.	\$970.04	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47996	05/10/2011	KENWORTH SALES	\$400.04	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47997	05/10/2011	MCI (VERIZON BUSINESS)	\$248.66	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47998	05/10/2011	Meadow Gold Dairy, Inc.	\$3,254.41	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
47999	05/10/2011	NAPA AUTO PARTS	\$481.08	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48000	05/10/2011	Nicholas & Company	\$1,912.11	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48001	05/10/2011	NW DISTRIBUTION SERVICES_____	\$1,679.55	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48002	05/10/2011	Penny Adams	\$50.00	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48003	05/10/2011	PRAXAIR 338	\$287.67	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48004	05/10/2011	REGAL SHUTTLE SERVICES	\$2,593.25	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48005	05/10/2011	STOKES FRESH FOOD MARKET	\$83.42	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48006	05/10/2011	SYSCO FOOD SERVICE, ID____	\$2,730.49	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48007	05/10/2011	Tamra Anderson	\$50.00	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48008	05/10/2011	TDA Environmental, Inc	\$300.00	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48009	05/10/2011	TRACI WAHLEN	\$26.89	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48010	05/10/2011	US Post Office	\$180.00	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48011	05/10/2011	WENDY MITCHELL	\$64.20	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48012	05/10/2011	American Falls School District #381	\$4,464.00	1180	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48013	05/10/2011	BINGHAM COUNTY DARE PROGRAM	\$215.00	1180	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48014	05/20/2011	BLUE CROSS OF ID	\$59,494.90	1182	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2011	

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48015	05/20/2011	DELTA DENTAL-BANK LOCKBOX PROC	\$4,451.80	1182	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2011	
48016	05/12/2011	ABERDEEN SCHOOL LUNCH	\$15.00	1188	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48017	05/12/2011	Brandon Mingo	\$200.00	1188	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48018	05/12/2011	DAVID VAUGHN	\$29.57	1188	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48019	05/12/2011	Excent Corporation	\$1,625.00	1188	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48020	05/12/2011	GEORGE, M KATHLEEN	\$583.33	1188	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48021	05/12/2011	GLENDA M BRIEN	\$583.33	1188	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48022	05/12/2011	Idaho's Cutting Edge	\$51.70	1188	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48023	05/12/2011	Laser Xpress of Idaho	\$80.00	1188	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48024	05/12/2011	NEVCO	\$255.15	1188	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48025	05/12/2011	Occupational Therapy, PA	\$605.00	1188	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48026	05/12/2011	OFFICE DEPOT	\$3.98	1188	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48027	05/12/2011	PIPECO	\$608.37	1188	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48028	05/12/2011	SUNRIVER OF IDAHO, INC	\$105.00	1188	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48029	05/13/2011	BALDWIN & ASSOCIATES, INC	\$49.47	1189	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48030	05/13/2011	CENTER COUNSELING PSR	\$10,542.92	1189	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48031	05/16/2011	ABERDEEN HIGH SCHOOL	\$100.00	1190	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48032	05/16/2011	ASHLEY LEWIS	\$601.08	1190	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48033	05/16/2011	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$801.61	1190	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48034	05/16/2011	ID DEPARTMENT OF EDUCATION_____	\$40.00	1190	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48035	05/16/2011	TUCKER'S SERVICE CENTER	\$34.00	1190	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48036	05/20/2011	AIRE CARE	\$1,586.00	1191	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48037	05/20/2011	ANNA ALDOUS	\$600.00	1191	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	

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48038	05/20/2011	AUTOMOTIVE PROFIT SYSTEMS, INC	\$64.00	1191	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48039	05/20/2011	BALDWIN & ASSOCIATES, INC	\$199.92	1191	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48040	05/20/2011	DCDI	\$4,819.51	1191	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48041	05/20/2011	IDAHO STATE BILLING SERVICES, INC	\$12.35	1191	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48042	05/20/2011	Intermountain Gas Co.	\$3,937.34	1191	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48043	05/20/2011	Marker Board People	\$65.45	1191	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48044	05/20/2011	RAPID TOXICOLOGY SERVICES	\$150.00	1191	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48045	05/20/2011	SUNRIVER OF IDAHO, INC	\$15.00	1191	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48046	05/20/2011	Troxell Communications Inc.	\$2,151.00	1191	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48047	05/20/2011	WARD OIL COMPANY___	\$3,577.93	1191	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48048	05/20/2011	Warner Service & Repair	\$487.43	1191	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2011	
48049	06/01/2011	ABERDEEN HIGH SCHOOL	\$710.00	1192	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48050	06/01/2011	BALDWIN & ASSOCIATES, INC	\$133.03	1192	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48051	06/01/2011	BRYSON SALES & SERVICE, INC	\$151.27	1192	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48052	06/01/2011	CAROLINA BIOLOGICAL SUPPLY	\$69.95	1192	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48053	06/01/2011	CLASSROOMDIRECT	\$311.16	1192	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48054	06/01/2011	DAVID VAUGHN	\$146.00	1192	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48055	06/01/2011	ERIN JOHNSON	\$297.99	1192	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48056	06/01/2011	FAIRFIELD INN&SUITES	\$296.00	1192	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48057	06/01/2011	FERGUSON ENTERPRISES, INC	\$97.89	1192	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48058	06/01/2011	FRONTIER	\$1,557.12	1192	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48059	06/01/2011	Gary's Bernina Sewing	\$25.40	1192	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48060	06/01/2011	ID ASSOC SCHOOL ADMINISTRATORS	\$50.00	1192	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

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48061	06/01/2011	KENWORTH SALES	\$147.46	1192	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48062	06/01/2011	Layne Arnoldson	\$297.99	1192	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48063	06/01/2011	NAPA AUTO PARTS	\$217.62	1192	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48064	06/01/2011	PARTSMASTER	\$172.47	1192	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48065	06/01/2011	PIPECO	\$68.06	1192	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48066	06/01/2011	RIVERSIDE PUBLISHING COMPANY__	\$103.00	1192	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48067	06/01/2011	TEACHER CREATED RESOURCES	\$89.94	1192	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48068	06/01/2011	WARD OIL COMPANY__	\$3,472.87	1192	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48069	06/01/2011	Warner Service & Repair	\$221.84	1192	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48070	06/20/2011	ABERDEEN EDUCATION FOUNDATION	\$89.00	1193	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48071	06/20/2011	ABERDEEN SCHOOL DISTRICT #58	\$60.00	1193	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2011	
48072	06/20/2011	AEA - NANCY ADKINS	\$2,209.53	1193	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2011	
48073	06/20/2011	AM FIDELITY ASSURANCE	\$67.40	1193	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2011	
48074	06/20/2011	AMERICAN FIDELITY SEC 125 ADM	\$3,147.00	1193	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2011	
48075	06/20/2011	AMERICAN FIDELITY ASSOC	\$3,285.00	1193	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2011	
48076	06/20/2011	AMERICAN FIDELITY ASSURANCE	\$6,365.07	1193	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2011	
48077	06/20/2011	BINGHAM COUNTY SHERIFF	\$532.44	1193	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2011	
48078	06/20/2011	GREAT AMERICAN LIFE INS. CO.	\$250.00	1193	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2011	
48079	06/20/2011	ID NCPERS LIFE INS. GALLAGHER	\$160.00	1193	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2011	
48080	06/20/2011	ID STATE TAX COMMISSION	\$9,673.00	1193	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2011	
48081	06/20/2011	IRS	\$58,592.43	1193	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2011	
48082	06/20/2011	PIONEER CREDIT RECOVERY, INC	\$416.40	1193	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2011	
48083	06/20/2011	PRE-PAID LEGAL SERVICES, INC	\$103.60	1193	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2011	

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48084	06/20/2011	PUBLIC RETIREMENT SYSTEM OF ID	\$54,380.19	1193	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2011	
48085	06/20/2011	TEXAS LIFE GROUP BILLING DEPT.	\$1,416.85	1193	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2011	
48086	06/20/2011	US BANK	\$188,476.54	1193	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2011	
48087	06/20/2011	WADDELL & REED	\$2,000.00	1193	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2011	
48088	06/20/2011	WILLAMETTE DENTAL	\$1,298.70	1193	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2011	
48089	06/20/2011	TOEVS, ELLEN L	\$114.68	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48090	06/20/2011	BARCLAY, CONNIE	\$683.15	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48091	06/20/2011	BASCOM, TERRI K	\$259.80	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48092	06/20/2011	JOLLEY, CASSIDY N	\$779.49	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48093	06/20/2011	HOLLINGSWORTH, CORY	\$3,035.87	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48094	06/20/2011	O'BRIEN, JANET R	\$2,364.80	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48095	06/20/2011	PARK, CODY	\$2,181.81	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48096	06/20/2011	REED, JARED C	\$1,568.86	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48097	06/20/2011	ROSE, BROCK B	\$1,886.79	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48098	06/20/2011	CAMPBELL, ILENE B	\$1,054.47	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48099	06/20/2011	CORBRIDGE, JOLYN L	\$345.16	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48100	06/20/2011	CORBRIDGE, KRIS M	\$232.88	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48101	06/20/2011	FUNK, RONALD K	\$457.82	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48102	06/20/2011	LEE, GARY L	\$691.14	12	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48103	06/20/2011	LEHMAN, KAREN	\$581.65	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48104	06/20/2011	MONTGOMERY, SHANNA	\$682.45	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48105	06/20/2011	ABERCROMBIE, GARY L	\$349.59	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48106	06/20/2011	ANDERSON, BOBBIE	\$14.63	12	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48107	06/20/2011	BARCLAY, EARL H	\$58.50	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	

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48108	06/20/2011	BEHREND, KRISTIN	\$56.61	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48109	06/20/2011	BROWN, GORDON	\$275.12	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48110	06/20/2011	BROWN, JESSICA	\$459.95	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48111	06/20/2011	CLARK, HEATHER A	\$113.22	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48112	06/20/2011	FOSTER, KANDIE L	\$273.99	12	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48113	06/20/2011	JENSEN, CHRISTINA D	\$350.05	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48114	06/20/2011	JOHNS, TRACI	\$698.78	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48115	06/20/2011	JUDGE, MURIEL L	\$484.72	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48116	06/20/2011	KLASSEN, CHARLES O	\$210.02	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48117	06/20/2011	KLASSEN, RUTH	\$1,167.90	12	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48118	06/20/2011	KLASSEN, TRICIA	\$315.66	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48119	06/20/2011	KREHBIEL- BONZON, KARALEE	\$70.76	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48120	06/20/2011	LOWDER, DEANNA	\$113.22	12	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48121	06/20/2011	STEFFLER, SHERIDAN	\$141.52	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48122	06/20/2011	WILCOX, EMMA S	\$292.14	12	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48123	06/20/2011	WOODS, ORALEE	\$113.22	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48124	06/20/2011	CORNEJO, SILVIA N	\$1,121.20	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48125	06/20/2011	PRATT, JOSEPH R	\$1,837.39	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2011	
48126	07/20/2011	ABERDEEN EDUCATION FOUNDATION	\$89.00	1194	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48127	07/20/2011	AEA - NANCY ADKINS	\$2,209.53	1194	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48128	07/20/2011	AM FIDELITY ASSURANCE	\$67.40	1194	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48129	07/20/2011	AMERICAN FIDELITY SEC 125 ADM	\$2,956.00	1194	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48130	07/20/2011	AMERICAN FIDELITY ASSOC	\$3,285.00	1194	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48131	07/20/2011	AMERICAN FIDELITY ASSURANCE	\$5,641.77	1194	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
48132	07/20/2011	BINGHAM COUNTY SHERIFF	\$532.44	1194	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48133	07/20/2011	BLUE CROSS OF ID	\$52,039.68	1194	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48134	07/20/2011	DELTA DENTAL-BANK LOCKBOX PROC	\$4,033.50	1194	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48135	07/20/2011	GREAT AMERICAN LIFE INS. CO.	\$250.00	1194	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48136	07/20/2011	ID NCPERS LIFE INS. GALLAGHER	\$112.00	1194	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48137	07/20/2011	ID STATE TAX COMMISSION	\$8,550.00	1194	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48138	07/20/2011	IRS	\$49,359.48	1194	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48139	07/20/2011	PIONEER CREDIT RECOVERY, INC	\$416.40	1194	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48140	07/20/2011	PRE-PAID LEGAL SERVICES, INC	\$103.60	1194	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48141	07/20/2011	PUBLIC RETIREMENT SYSTEM OF ID	\$46,458.42	1194	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48142	07/20/2011	STANDARD LIFE INSURANCE CO.	\$1,089.00	1194	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48143	07/20/2011	TEXAS LIFE GROUP BILLING DEPT.	\$1,289.85	1194	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48144	07/20/2011	US BANK	\$154,393.76	1194	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48145	07/20/2011	WADDELL & REED	\$1,850.00	1194	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48146	07/20/2011	WILLAMETTE DENTAL	\$997.44	1194	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48147	07/20/2011	BARCLAY, CONNIE	\$745.01	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48148	07/20/2011	BASCOM, TERRI K	\$370.32	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48149	07/20/2011	JOLLEY, CASSIDY N	\$403.55	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48150	07/20/2011	HOLLINGSWORTH, CORY	\$3,264.98	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48151	07/20/2011	O'BRIEN, JANET R	\$2,456.88	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48152	07/20/2011	PARK, CODY	\$2,181.81	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48153	07/20/2011	REED, JARED C	\$1,666.22	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48154	07/20/2011	ROSE, BROCK B	\$2,069.46	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48155	07/20/2011	CAMPBELL, ILENE B	\$716.39	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
48156	07/20/2011	CORBRIDGE, JOLYN L	\$45.76	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48157	07/20/2011	CORBRIDGE, KRIS M	\$196.55	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48158	07/20/2011	FUNK, RONALD K	\$442.59	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48159	07/20/2011	LEE, GARY L	\$737.63	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48160	07/20/2011	LEHMAN, KAREN	\$588.06	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48161	07/20/2011	MONTGOMERY, SHANNA	\$682.45	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48162	07/20/2011	BARCLAY, EARL H	\$29.25	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48163	07/20/2011	BROWN, JESSICA	\$106.14	13	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2011	
48164	06/08/2011	SHOPKO	\$65.00	1195	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
48165	06/08/2011	Teresa Torres	\$84.70	1195	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48166	08/19/2011	ABERDEEN EDUCATION FOUNDATION	\$72.00	1196	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	
48167	08/19/2011	AEA - NANCY ADKINS	\$2,155.43	1196	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2011	
48168	08/19/2011	AM FIDELITY ASSURANCE	\$67.40	1196	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48169	08/19/2011	AMERICAN FIDELITY SEC 125 ADM	\$2,640.00	1196	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48170	08/19/2011	AMERICAN FIDELITY ASSOC	\$2,985.00	1196	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48171	08/19/2011	AMERICAN FIDELITY ASSURANCE	\$5,129.10	1196	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48172	08/19/2011	BINGHAM COUNTY SHERIFF	\$532.44	1196	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2011	
48173	08/19/2011	BLUE CROSS OF ID	\$46,637.85	1196	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48174	08/19/2011	DELTA DENTAL-BANK LOCKBOX PROC	\$3,717.35	1196	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48175	08/19/2011	GREAT AMERICAN LIFE INS. CO.	\$250.00	1196	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48176	08/19/2011	ID NCPERS LIFE INS. GALLAGHER	\$112.00	1196	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48177	08/19/2011	ID STATE TAX COMMISSION	\$7,453.00	1196	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48178	08/19/2011	IRS	\$43,017.59	1196	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48179	08/19/2011	PIONEER CREDIT RECOVERY, INC	\$416.40	1196	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
48180	08/19/2011	PRE-PAID LEGAL SERVICES, INC	\$103.60	1196	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48181	08/19/2011	PUBLIC RETIREMENT SYSTEM OF ID	\$40,877.48	1196	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48182	08/19/2011	STANDARD LIFE INSURANCE CO.	\$1,012.00	1196	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48183	08/19/2011	TEXAS LIFE GROUP BILLING DEPT.	\$1,139.80	1196	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48184	08/19/2011	US BANK	\$133,069.29	1196	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48185	08/19/2011	WADDELL & REED	\$1,850.00	1196	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48186	08/19/2011	WILLAMETTE DENTAL	\$897.02	1196	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48187	08/19/2011	BARCLAY, CONNIE	\$744.97	14	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2011	
48188	08/19/2011	BASCOM, TERRI K	\$370.32	14	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2011	
48189	08/19/2011	JOLLEY, CASSIDY N	\$369.33	14	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2011	
48190	08/19/2011	HOLLINGSWORTH, CORY	\$3,035.84	14	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2011	
48191	08/19/2011	O'BRIEN, JANET R	\$2,321.51	14	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2011	
48192	08/19/2011	PARK, CODY	\$2,181.83	14	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2011	
48193	08/19/2011	REED, JARED C	\$1,568.88	14	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2011	
48194	08/19/2011	ROSE, BROCK B	\$1,886.81	14	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2011	
48195	08/19/2011	CAMPBELL, ILENE B	\$612.91	14	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2011	
48196	08/19/2011	CORBRIDGE, KRIS M	\$196.55	14	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2011	
48197	08/19/2011	FUNK, RONALD K	\$442.62	14	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2011	
48198	08/19/2011	LEE, GARY L	\$691.10	14	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2011	
48199	08/19/2011	LEHMAN, KAREN	\$545.28	14	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2011	
48200	08/19/2011	MONTGOMERY, SHANNA	\$682.47	14	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2011	
48201	08/19/2011	BLUE CROSS OF ID	\$58,715.60	1198	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	
48202	08/19/2011	DELTA DENTAL-BANK LOCKBOX PROC	\$4,483.80	1198	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	
48203	08/19/2011	STANDARD LIFE INSURANCE CO.	\$1,232.00	1198	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
48204	06/15/2011	ABERDEEN MIDDLE SCHOOL	\$136.95	1199	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48205	06/15/2011	ABERDEEN SCHOOL LUNCH	\$240.00	1199	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48206	06/15/2011	ABERDEEN TIMES	\$53.90	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48207	06/15/2011	AIRGAS INTERMOUNTAIN	\$417.24	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48208	06/15/2011	BALDWIN & ASSOCIATES, INC	\$374.89	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48209	06/15/2011	BLUE RIBBON MAINTENANCE SUPPLI	\$223.40	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48210	06/15/2011	BRYSON SALES & SERVICE, INC	\$235.00	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48211	06/15/2011	CDW GOVERNMENT, INC	\$167.21	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48212	06/15/2011	CENTER COUNSELING PSR	\$18,470.91	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48213	06/15/2011	CENTRAL TRANSFER STATION	\$5.60	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48214	06/15/2011	City of Aberdeen	\$2,746.73	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48215	06/15/2011	CODY PARK	\$333.50	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48216	06/15/2011	COMMERCIAL TIRE	\$19.41	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48217	06/15/2011	Concrete Rising	\$900.00	1199	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48218	06/15/2011	DAKTRONICS	\$500.00	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48219	06/15/2011	DAVID VAUGHN	\$2,500.00	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48220	06/15/2011	DEAN L WILLIAMS, M.D.	\$184.00	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48221	06/15/2011	DEPT OF HEALTH & WELFARE	\$122.72	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48222	06/15/2011	DOUBLE M RANCH & AG	\$22.01	1199	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48223	06/15/2011	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$163.60	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48224	06/15/2011	ERN'S FARM & HOME CENTER_____	\$486.82	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48225	06/15/2011	FAIRFIELD INN&SUITES	\$504.00	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48226	06/15/2011	FSA/BOISE	\$3,921.32	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
48227	06/15/2011	GEM STATE PAPER & SUPPLY CO	\$409.12	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48228	06/15/2011	I&L LUMBER	\$67.95	1199	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48229	06/15/2011	IBC WONDER BREAD/HOSTESS CAKE_	\$224.84	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48230	06/15/2011	ID DEPARTMENT OF EDUCATION_____	\$40.00	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48231	06/15/2011	ID STATE TAX COMMISSION	\$175.43	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48232	06/15/2011	IDAHO GLASS & PAINT LLC	\$51.46	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48233	06/15/2011	IDAHO POWER COMPANY	\$9,109.33	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48234	06/15/2011	IDAHO STATE BILLING SERVICES, INC	\$2,573.41	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48235	06/15/2011	Janet Hubbs	\$12.30	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48236	06/15/2011	Jerry's Oil Co.	\$2,217.97	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48237	06/15/2011	Johnstone Supply	\$46.43	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48238	06/15/2011	KENWORTH SALES	\$82.96	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48239	06/15/2011	Meadow Gold Dairy, Inc.	\$3,118.98	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48240	06/15/2011	NEW DAY PHYSICAL THERAPY._____	\$1,922.00	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48241	06/15/2011	Nicholas & Company	\$1,616.53	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48242	06/15/2011	NW DISTRIBUTION SERVICES_____	\$1,916.24	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48243	06/15/2011	Occupational Therapy, PA	\$605.00	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48244	06/15/2011	OETC	\$312.86	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48245	06/15/2011	Pacific Steel	\$286.80	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48246	06/15/2011	POCATELLO SCHOOL DISTRICT #25	\$11,462.50	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48247	06/15/2011	Power Engineering Co.	\$834.60	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48248	06/15/2011	R&S Distributing	\$229.44	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

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48249	06/15/2011	REGAL SHUTTLE SERVICES	\$2,530.00	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48250	06/15/2011	Seasons of Hope, LLC.	\$4,739.46	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48251	06/15/2011	SIMPLOT GROWER SOLUTIONS	\$218.50	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48252	06/15/2011	STOKES FRESH FOOD MARKET	\$30.97	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48253	06/15/2011	SYSCO FOOD SERVICE, ID___	\$1,887.75	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48254	06/15/2011	TDA Environmental, Inc	\$300.00	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48255	06/15/2011	WARD OIL COMPANY___	\$2,257.28	1199	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48256	06/20/2011	CARLISLE COPELAND	\$97.50	1200	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48257	06/20/2011	ID ASSOC PUPIL TRANSPORTATION	\$180.00	1200	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48258	06/21/2011	ID DEPARTMENT OF EDUCATION___	\$40.00	1201	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
48259	06/29/2011	JOEL WILSON	\$259.56	1202	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48260	06/30/2011	ABERDEEN HIGH SCHOOL	\$771.99	1203	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48261	06/30/2011	ABERDEEN ROTARY CLUB	\$500.00	1203	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48262	06/30/2011	ABERDEEN SCHOOL LUNCH	\$65.00	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48263	06/30/2011	BRYSON SALES & SERVICE, INC	\$655.15	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48264	06/30/2011	CAL RANCH STORES	\$118.97	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48265	06/30/2011	Cambium Learning Group, Inc.	\$6,398.70	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48266	06/30/2011	CENTER COUNSELING PSR	\$29,870.00	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48267	06/30/2011	CULLIGAN WATER CONDITIONING	\$2,400.00	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48268	06/30/2011	DCDI	\$5,399.95	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48269	06/30/2011	FIRE SERVICES OF IDAHO	\$1,559.00	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48270	06/30/2011	FRONTIER	\$1,557.13	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48271	06/30/2011	FSA/BOISE	\$4,271.74	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48272	06/30/2011	I&L LUMBER	\$38.61	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	

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48273	06/30/2011	IBC WONDER BREAD/HOSTESS CAKE_	\$112.88	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48274	06/30/2011	IDAHO STATE UNIVERSITY	\$1,596.00	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48275	06/30/2011	Intermountain Gas Co.	\$3,067.67	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48276	06/30/2011	KORNEY BOARD AIDS	\$21.45	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48277	06/30/2011	MCI (VERIZON BUSINESS)	\$120.52	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48278	06/30/2011	Meadow Gold Dairy, Inc.	\$1,096.64	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48279	06/30/2011	MID AMERICAN RESEARCH CHEMICAL	\$202.33	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48280	06/30/2011	NAPA AUTO PARTS	\$59.10	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48281	06/30/2011	Nicholas & Company	\$504.31	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48282	06/30/2011	Rush's Kitchen Supply Co.	\$1,914.38	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48283	06/30/2011	SHERWIN-WILLIAMS CO_	\$54.18	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48284	06/30/2011	SIMPLOT GROWER SOLUTIONS	\$356.50	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48285	06/30/2011	SNAKE RIVER SCHOOL DIST #52	\$5,183.79	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48286	06/30/2011	STOKES FRESH FOOD MARKET	\$187.97	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48287	06/30/2011	SUNRIVER OF IDAHO, INC	\$135.00	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48288	06/30/2011	SYSCO FOOD SERVICE, ID___	\$2,902.42	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48289	06/30/2011	TIGER DIRECT.COM	\$5,101.62	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48290	06/30/2011	VERIZON WIRELESS	\$857.35	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48291	06/30/2011	Wallace Drug	\$18.89	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48292	06/30/2011	Western States Chemical	\$242.22	1203	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48293	07/20/2011	ABERDEEN SCHOOL DISTRICT #58	\$2,500.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48294	07/20/2011	AMERICAN FIDELITY SEC 125 ADM	\$33.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48295	07/20/2011	AMERICAN FIDELITY ASSURANCE	\$723.30	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48296	07/20/2011	ID NCPERS LIFE INS. GALLAGHER	\$48.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	

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Fiscal Year: 2019-2020

Criteria:

From Date: 07/01/2010

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From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
48297	07/20/2011	ID STATE TAX COMMISSION	\$1,659.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48298	07/20/2011	IRS	\$11,582.38	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48299	07/20/2011	PUBLIC RETIREMENT SYSTEM OF ID	\$10,570.97	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48300	07/20/2011	TEXAS LIFE GROUP BILLING DEPT.	\$127.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48301	07/20/2011	US BANK	\$40,000.47	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48302	07/20/2011	WADDELL & REED	\$150.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48303	07/20/2011	TOEVS, ELLEN L	\$868.65	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48304	07/20/2011	TORRES, TERESA	\$430.02	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48305	07/20/2011	BARCLAY, CONNIE	\$451.18	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48306	07/20/2011	JOLLEY, CASSIDY N	\$483.08	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48307	07/20/2011	CORBRIDGE, JOLYN L	\$448.92	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48308	07/20/2011	LEE, GARY L	\$111.06	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48309	07/20/2011	MONTGOMERY, SHANNA	\$508.20	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48310	07/20/2011	JENSEN, CHRISTINA D	\$350.02	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48311	07/20/2011	CORNEJO, SILVIA N	\$1,135.82	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48312	07/20/2011	PRATT, JOSEPH R	\$1,667.23	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2011	
48313	07/19/2011	ID STATE TAX COMMISSION	\$395.93	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48314	07/20/2011	BLUE CROSS OF ID	\$6,498.68	1002	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48315	07/20/2011	DELTA DENTAL-BANK LOCKBOX PROC	\$418.30	1002	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48316	07/20/2011	STANDARD LIFE INSURANCE CO.	\$121.00	1002	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48317	07/20/2011	WILLAMETTE DENTAL	\$200.84	1002	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2011	
48319	07/20/2011	Ann Mennear	\$210.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48320	07/20/2011	COMPUTER SOFTWARE ASSOCIATES, INC	\$7,040.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
48321	07/20/2011	Computer Software Association	\$975.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48322	07/20/2011	DEPT OF HEALTH & WELFARE	\$15,000.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48323	07/20/2011	Erika Ingersoll	\$180.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48324	07/20/2011	Friedel, Bryan K.	\$9,826.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48325	07/20/2011	ID DEPARTMENT OF EDUCATION____	\$1,218.45	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48326	07/20/2011	IDAHO STATE UNIVERSITY	\$10,500.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48327	07/20/2011	Moreton & Company	\$59,224.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48328	07/20/2011	NATALIE LEWIS	\$45.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48330	07/26/2011	ARAMARK SERVICES, INC.	\$178.29	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48331	07/26/2011	BALDWIN & ASSOCIATES, INC	\$1,366.48	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48332	07/26/2011	BRYCE PRATT	\$23.10	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48333	07/26/2011	Caxton Printers, LTD	\$25,940.50	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48334	07/26/2011	City of Aberdeen	\$1,879.38	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48335	07/26/2011	CLASSROOMDIRECT	\$1,272.73	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48336	07/26/2011	CORBRIDGE HOME, FARM & FEED INC	\$121.28	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48337	07/26/2011	CRYSTAL BROOK DIRECT	\$451.20	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48338	07/26/2011	DEAN L WILLIAMS, M.D.	\$92.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48339	07/26/2011	DELL'S APPLIANCE CENTER	\$600.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48340	07/26/2011	Dena Blaker	\$12.99	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48341	07/26/2011	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$70.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48342	07/26/2011	ELECTRICAL WHOLESALE SUPPLY____	\$10.28	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48343	07/26/2011	ERN'S FARM & HOME CENTER_____	\$206.81	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
48344	07/26/2011	FENTON'S OFFICE SOLUTIONS, INC.	\$6,235.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48345	07/26/2011	Gary's Bernina Sewing	\$2,500.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48346	07/26/2011	GEM STATE PAPER & SUPPLY CO	\$293.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48347	07/26/2011	GIBBS SMITH EDUCATION	\$3,573.53	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48348	07/26/2011	HOUGHTON MIFFLIN HARCOURT	\$1,398.76	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48349	07/26/2011	ID ASSOC SCHOOL ADMINISTRATORS	\$3,581.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48350	07/26/2011	ID SCHOOL BOARD ASSOCIATION__	\$2,258.07	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48351	07/26/2011	ID SCHOOL DIST COUNCIL__	\$50.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48352	07/26/2011	IDAHO POWER COMPANY	\$8,326.47	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48353	07/26/2011	IDAHO STATE BILLING SERVICES, INC	\$2,745.43	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48354	07/26/2011	JANE WARD	\$30.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48355	07/26/2011	Jerry's Oil Co.	\$1,017.25	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48356	07/26/2011	JONES SCHOOL SUPPLY CO, INC	\$60.55	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48357	07/26/2011	MCI (VERIZON BUSINESS)	\$105.86	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48358	07/26/2011	MID AMERICAN RESEARCH CHEMICAL	\$1,236.68	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48359	07/26/2011	NANCY ADKINS	\$9.44	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48360	07/26/2011	NEVCO	\$98.84	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48361	07/26/2011	Nicholas & Company	\$147.60	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48362	07/26/2011	PEAK ALARM CO, INC	\$130.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48363	07/26/2011	Pocatello Ready-Mix, Inc	\$335.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48364	07/26/2011	PRECISION GLASS & ALUMINUM	\$3,517.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48365	07/26/2011	QUADRANT CONSULTING, INC.	\$1,950.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
48366	07/26/2011	RUSH TRUCK CENTERS	\$76.91	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48367	07/26/2011	Scott Electric	\$15.54	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48368	07/26/2011	SILVER CREEK SUPPLY	\$4.88	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48369	07/26/2011	SRA /McGRAW-HILL	\$10,181.26	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48370	07/26/2011	STERLING BATTERY CO	\$313.80	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48371	07/26/2011	TDA Environmental, Inc	\$300.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48372	07/26/2011	TEACHER DIRECT	\$202.38	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48373	07/26/2011	Troxell Communications Inc.	\$2,128.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48374	07/26/2011	VERIZON WIRELESS	\$862.81	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48375	07/26/2011	WARD OIL COMPANY__	\$431.98	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2011	
48376	07/26/2011	WESTERN STATES EQUIP CO__	\$486.17	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48377	08/19/2011	ABERDEEN EDUCATION FOUNDATION	\$17.00	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	
48378	08/19/2011	ABERDEEN SCHOOL DISTRICT #58	\$810.00	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48379	08/19/2011	AEA - NANCY ADKINS	\$54.10	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2011	
48380	08/19/2011	AMERICAN FIDELITY SEC 125 ADM	\$349.00	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48381	08/19/2011	AMERICAN FIDELITY ASSOC	\$300.00	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48382	08/19/2011	AMERICAN FIDELITY ASSURANCE	\$1,235.97	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48383	08/19/2011	ID NCPERS LIFE INS. GALLAGHER	\$48.00	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48384	08/19/2011	ID STATE TAX COMMISSION	\$1,794.00	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48385	08/19/2011	IRS	\$10,890.00	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48386	08/19/2011	PUBLIC RETIREMENT SYSTEM OF ID	\$10,386.92	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48387	08/19/2011	TEXAS LIFE GROUP BILLING DEPT.	\$277.05	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48388	08/19/2011	US BANK	\$36,371.18	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48389	08/19/2011	WADDELL & REED	\$150.00	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
48390	08/19/2011	CAMPBELL, ILENE B	\$49.13	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2011	
48391	08/19/2011	CORBRIDGE, KRIS M	\$49.13	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2011	
48392	08/19/2011	JENSEN, CHRISTINA D	\$350.02	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2011	
48393	08/19/2011	CORNEJO, SILVIA N	\$1,135.82	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2011	
48394	08/19/2011	PRATT, JOSEPH R	\$1,667.23	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2011	
48395	08/02/2011	BALDWIN & ASSOCIATES, INC	\$76.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48396	08/02/2011	Caxton Printers, LTD	\$921.28	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48397	08/02/2011	CLASSROOMDIRECT	\$521.08	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48398	08/02/2011	DCDI	\$4,528.74	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48399	08/02/2011	ERN'S FARM & HOME CENTER_____	\$253.30	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48400	08/02/2011	FRONTIER	\$1,555.98	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48401	08/02/2011	HOUGHTON MIFFLIN HARCOURT	\$539.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48402	08/02/2011	ID SCHOOL BOARD ASSOCIATION____	\$180.50	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48403	08/02/2011	JANE WARD	\$71.23	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48404	08/02/2011	NAPA AUTO PARTS	\$51.52	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48405	08/02/2011	PRO RENTAL & SALES, INC	\$192.78	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48406	08/02/2011	TERESA FETTIS	\$350.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48407	08/02/2011	United Services, Inc	\$3,990.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48408	08/02/2011	WENDY MITCHELL	\$460.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48409	08/04/2011	ALL-STATES MANUFACTURING, INC_	\$219.14	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48410	08/04/2011	AUDIE DARRAH	\$100.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48411	08/04/2011	B&J ELECTRIC, INC_____	\$2,157.30	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48412	08/04/2011	BLACKFOOT PAINT & GLASS, INC	\$1,449.84	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
48413	08/04/2011	Caxton Printers, LTD	\$10,603.32	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48414	08/04/2011	City of Aberdeen	\$1,882.88	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48415	08/04/2011	CORBRIDGE HOME, FARM & FEED INC	\$95.82	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48416	08/04/2011	DOUBLE M RANCH & AG	\$249.53	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48417	08/04/2011	ELECTRICAL WHOLESALE SUPPLY____	\$56.11	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48418	08/04/2011	HOME DEPOT CREDIT SERVICES	\$287.73	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48419	08/04/2011	ID DEPARTMENT OF EDUCATION____	\$80.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48420	08/04/2011	Intermountain Gas Co.	\$2,938.74	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48421	08/04/2011	Jerry's Oil Co.	\$438.43	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48422	08/04/2011	LAWSON PRODUCTS, INC	\$111.47	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48423	08/04/2011	MCI (VERIZON BUSINESS)	\$103.44	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48424	08/04/2011	OETC	\$349.94	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48425	08/04/2011	PIPECO	\$194.72	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48426	08/04/2011	PRO RENTAL & SALES, INC	\$64.26	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48427	08/04/2011	R&S Distributing	\$1,359.49	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48428	08/04/2011	TDA Environmental, Inc	\$300.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48429	08/04/2011	WARD OIL COMPANY____	\$309.46	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48430	08/04/2011	WAXIE SANITARY SUPPLY	\$9,249.48	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48431	08/04/2011	Western States Chemical	\$1,551.94	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48432	08/10/2011	ID STATE INSURANCE FUND__	\$36,359.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48433	08/10/2011	IDAHO STATE TREASURER	\$500.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48434	08/11/2011	ID HIGH SCHOOL ACTIVITY ASSOC_	\$2,313.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
48435	08/11/2011	YOUTH ENDOWMENT FOR ACTIVITY FOUNDATION	\$1,000.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2011	
48436	08/19/2011	BLUE CROSS OF ID	\$12,724.47	1010	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48437	08/19/2011	DELTA DENTAL-BANK LOCKBOX PROC	\$1,119.05	1010	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48438	08/19/2011	STANDARD LIFE INSURANCE CO.	\$176.00	1010	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48439	08/19/2011	WILLAMETTE DENTAL	\$384.81	1010	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2011	
48440	08/31/2011	ABERDEEN HIGH SCHOOL	\$1,201.37	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48441	08/31/2011	ABERDEEN SCHOOL LUNCH	\$125.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48442	08/31/2011	ABERDEEN TIMES	\$823.54	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48443	08/31/2011	American Fabrication, Inc.	\$4,275.52	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48444	08/31/2011	AMERICAN SCHOOL BOARD JOURNAL	\$57.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48445	08/31/2011	ARCHITECTURAL BUILDING SUPPLY	\$93.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48446	08/31/2011	AUDIE DARRAH	\$78.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48447	08/31/2011	BALDWIN & ASSOCIATES, INC	\$642.85	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48448	08/31/2011	Caxton Printers, LTD	\$7.66	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48449	08/31/2011	CLASSROOMDIRECT	\$235.58	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48450	08/31/2011	CODY PARK	\$75.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48451	08/31/2011	COMMERCIAL TIRE	\$3,838.34	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48452	08/31/2011	CORBRIDGE HOME, FARM & FEED INC	\$144.81	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48453	08/31/2011	DAKTRONICS	\$775.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48454	08/31/2011	DAM LUMBER CO., INC.	\$8.95	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48455	08/31/2011	EASTBAY	\$112.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48456	08/31/2011	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$840.14	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	

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From Date: 07/01/2010

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
48457	08/31/2011	ELAINE LEDFORD	\$100.09	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48458	08/31/2011	ELECTRICAL WHOLESALE SUPPLY____	\$107.09	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48459	08/31/2011	ELIZABETH ANDERSON	\$75.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48460	08/31/2011	EMI FILTRATION PRODUCTS, LLC	\$1,065.36	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48461	08/31/2011	ERN'S FARM & HOME CENTER_____	\$478.90	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48462	08/31/2011	EVAN-MOOR.COM	\$54.98	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48464	08/31/2011	Follett Software Co.	\$960.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48465	08/31/2011	FRONTIER	\$1,552.05	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48466	08/31/2011	HANSON JANITORIAL SUPPLY, INC	\$563.50	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48467	08/31/2011	Hatch Supply, Inc.	\$492.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48468	08/31/2011	HOME DEPOT CREDIT SERVICES	\$111.92	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48469	08/31/2011	HOUGHTON MIFFLIN HARCOURT	\$736.44	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48470	08/31/2011	ID DEPARTMENT OF EDUCATION_____	\$280.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48471	08/31/2011	ID HIGH SCHOOL ACTIVITY ASSOC_	\$70.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48472	08/31/2011	IDAHO POWER COMPANY	\$6,380.39	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48473	08/31/2011	IDAHO STATE BILLING SERVICES, INC	\$35.55	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48474	08/31/2011	Intermountain Gas Co.	\$3,011.17	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48475	08/31/2011	JANE WARD	\$82.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48476	08/31/2011	Keep Hope Alive	\$1,434.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48477	08/31/2011	KENWORTH SALES	\$283.40	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48478	08/31/2011	Laser Xpress of Idaho	\$40.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48479	08/31/2011	LEAH GUELKER	\$75.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	

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48480	08/31/2011	MACMILLAN / MCGRAW HILL	\$29.77	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48481	08/31/2011	Matthew Bender & Co., Inc.	\$80.66	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48482	08/31/2011	McGraw Hill Education	\$2,892.04	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48483	08/31/2011	MID AMERICAN RESEARCH CHEMICAL	\$197.70	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48484	08/31/2011	NANCY ADKINS	\$75.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48485	08/31/2011	NAPA AUTO PARTS	\$30.88	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48486	08/31/2011	NEVCO	\$2,548.48	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48487	08/31/2011	NEW DAY PHYSICAL THERAPY._____	\$674.80	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48488	08/31/2011	NORTHWEST ASSOC ACCREDITED SCHOOLS	\$491.14	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48489	08/31/2011	Occupational Therapy, PA	\$495.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48490	08/31/2011	OFFICE DEPOT	\$337.68	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48491	08/31/2011	PAULS TROPHIES	\$81.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48492	08/31/2011	Pearson PowerSchool	\$7,995.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48493	08/31/2011	R&S Distributing	\$39.85	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48494	08/31/2011	REBECCA PULLIAM____	\$144.04	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48495	08/31/2011	SARGENT, DIANA	\$75.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48496	08/31/2011	SIMPLEX GRINNELL	\$505.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48497	08/31/2011	SNYDS GLASS INC	\$175.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48498	08/31/2011	STERLING BATTERY CO	\$173.90	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48499	08/31/2011	The Broom Man	\$99.26	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48500	08/31/2011	VERIZON WIRELESS	\$848.15	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48501	08/31/2011	WARD OIL COMPANY____	\$1,014.85	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48502	08/31/2011	WAXIE SANITARY SUPPLY	\$144.43	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
48503	08/31/2011	Western States Chemical	\$584.41	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48504	09/01/2011	ABERDEEN SCHOOL LUNCH	\$326.70	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48505	09/01/2011	BALDWIN & ASSOCIATES, INC	\$7.99	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48506	09/01/2011	Follett Software Co.	\$480.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48507	09/01/2011	Keep Hope Alive	\$2,166.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48508	09/01/2011	OETC	\$210.56	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48509	09/01/2011	ID DEPARTMENT OF EDUCATION____	\$100.00	1013	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48510	09/01/2011	ID DEPARTMENT OF EDUCATION____	\$100.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48511	09/01/2011	ID DEPARTMENT OF EDUCATION____	\$100.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48512	09/20/2011	ABERDEEN EDUCATION FOUNDATION	\$72.00	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	
48513	09/20/2011	ABERDEEN SCHOOL DISTRICT #58	\$40.00	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2011	
48514	09/20/2011	AM FIDELITY ASSURANCE	\$67.40	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2011	
48515	09/20/2011	AMERICAN FIDELITY SEC 125 ADM	\$2,624.00	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2011	
48516	09/20/2011	AMERICAN FIDELITY ASSOC	\$2,760.00	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2011	
48517	09/20/2011	AMERICAN FIDELITY ASSURANCE	\$5,940.75	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2011	
48518	09/20/2011	BINGHAM COUNTY SHERIFF	\$833.79	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2011	
48519	09/20/2011	GREAT AMERICAN FINANCIAL RESOURCES	\$250.00	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2011	
48520	09/20/2011	ID STATE TAX COMMISSION	\$8,585.00	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2011	
48521	09/20/2011	IRS	\$52,040.52	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2011	
48522	09/20/2011	NCPERS IDAHO	\$160.00	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2011	
48523	09/20/2011	PIONEER CREDIT RECOVERY, INC	\$416.40	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2011	
48524	09/20/2011	PRE-PAID LEGAL SERVICES, INC	\$103.60	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
48525	09/20/2011	PUBLIC RETIREMENT SYSTEM OF ID	\$50,016.68	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2011	
48526	09/20/2011	TEXAS LIFE GROUP BILLING DEPT.	\$1,424.60	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2011	
48527	09/20/2011	US BANK	\$168,397.01	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2011	
48528	09/20/2011	WADDELL & REED	\$2,000.00	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2011	
48529	09/20/2011	LOVELL, NALONI	\$44.21	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2011	
48530	09/20/2011	BARCLAY, CONNIE	\$771.55	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2011	
48531	09/20/2011	BASCOM, TERRI K	\$386.83	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2011	
48532	09/20/2011	ERHART, EILEEN	\$346.83	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2011	
48533	09/20/2011	HOLT, AUDREY D	\$445.80	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2011	
48534	09/20/2011	JOLLEY, CASSIDY N	\$386.83	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48535	09/20/2011	HOLLINGSWORTH, CORY	\$2,953.18	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2011	
48536	09/20/2011	O'BRIEN, JANET R	\$2,322.32	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2011	
48537	09/20/2011	PARK, CODY	\$2,429.22	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2011	
48538	09/20/2011	REED, JARED C	\$1,612.95	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2011	
48539	09/20/2011	ROSE, BROCK B	\$1,849.53	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2011	
48540	09/20/2011	CAMPBELL, ILENE B	\$944.86	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2011	
48541	09/20/2011	CORBRIDGE, JOLYN L	\$43.88	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2011	
48542	09/20/2011	CORBRIDGE, KRIS M	\$189.46	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2011	
48543	09/20/2011	FUNK, RONALD K	\$457.82	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2011	
48544	09/20/2011	LEE, GARY L	\$778.69	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2011	
48545	09/20/2011	LEHMAN, KAREN	\$541.92	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2011	
48546	09/20/2011	MONTGOMERY, SHANNA	\$682.45	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2011	
48547	09/20/2011	ABERCROMBIE, GARY L	\$160.39	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48548	09/20/2011	BARCLAY, EARL H	\$29.25	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2011	

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48549	09/20/2011	BROWN, JESSICA	\$70.76	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48550	09/20/2011	JENSEN, CHRISTINA D	\$350.02	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2011	
48551	09/20/2011	JOHNS, TRACI	\$143.65	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48552	09/20/2011	JUDGE, MURIEL L	\$283.05	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2011	
48553	09/20/2011	KLASSEN, RUTH	\$176.90	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48554	09/20/2011	LELAND, KIMBERLY	\$28.30	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2011	
48555	09/20/2011	TOEVS, ALEXA GE	\$68.97	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2011	
48556	09/20/2011	CORNEJO, SILVIA N	\$1,125.77	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2011	
48557	09/20/2011	PRATT, JOSEPH R	\$1,667.23	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2011	
48558	09/07/2011	ABERDEEN TIMES	\$30.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48559	09/07/2011	BALDWIN & ASSOCIATES, INC	\$68.62	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48560	09/07/2011	CENTRAL TRANSFER STATION	\$2.40	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48561	09/07/2011	City of Aberdeen	\$1,879.38	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48562	09/07/2011	DCDI	\$3,657.53	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48563	09/07/2011	DONNELLY SPORTS INC_	\$2,120.29	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48564	09/07/2011	EPES SOFTWARE	\$115.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48565	09/07/2011	FSA/BOISE	\$1,881.98	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48566	09/07/2011	GEM STATE PAPER & SUPPLY CO	\$480.25	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48567	09/07/2011	HAMPTON INN	\$154.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48568	09/07/2011	IBC WONDER BREAD/HOUSTESS CAKE_	\$95.04	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48569	09/07/2011	IDAHO POWER COMPANY	\$8,235.20	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48570	09/07/2011	Jerry's Oil Co.	\$1,010.57	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48571	09/07/2011	KENWORTH SALES	\$238.82	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48572	09/07/2011	MARC MITINET	\$269.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	

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48573	09/07/2011	McQ SPORTS_	\$2,487.95	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48574	09/07/2011	MITINET INC	\$269.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48575	09/07/2011	NEW DAY PHYSICAL THERAPY._____	\$337.40	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48576	09/07/2011	Sierra Heating, Cooling, & Plumbing Inc.	\$1,270.20	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48577	09/07/2011	SPRINGVALLEY SERVICES, INC	\$284.60	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48578	09/07/2011	STOKES FRESH FOOD MARKET	\$312.43	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48579	09/07/2011	SYSCO FOOD SERVICE, ID___	\$1,951.64	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48580	09/07/2011	TDA Environmental, Inc	\$300.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48581	09/07/2011	Wallace Drug	\$72.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48582	09/13/2011	ID STATE TAX COMMISSION	\$2,118.76	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48583	09/20/2011	BLUE CROSS OF ID	\$60,954.11	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2011	
48584	09/20/2011	DELTA DENTAL-BANK LOCKBOX PROC	\$4,997.25	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2011	
48585	09/20/2011	STANDARD LIFE INSURANCE CO.	\$1,199.00	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2011	
48586	09/20/2011	WILLAMETTE DENTAL	\$1,382.25	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2011	
48587	09/21/2011	AIRGAS INTERMOUNTAIN	\$108.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48588	09/21/2011	ASHLEY CASSELL	\$7.38	1022	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48589	09/21/2011	BALDWIN & ASSOCIATES, INC	\$443.89	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48590	09/21/2011	BLACKFOOT SCHOOL DIST#55__	\$4,728.55	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48591	09/21/2011	BRYSON SALES & SERVICE, INC	\$392.90	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48592	09/21/2011	Caxton Printers, LTD	\$26,291.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48593	09/21/2011	CENTER COUNSELING PSR	\$7,116.45	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48594	09/21/2011	CNA Deductible Recovery Group	\$1,000.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48595	09/21/2011	COMMERCIAL TIRE	\$19.41	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
48596	09/21/2011	CORBRIDGE HOME, FARM & FEED INC	\$10.17	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48597	09/21/2011	DAVID VAUGHN	\$37.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48598	09/21/2011	DEAN L WILLIAMS, M.D.	\$92.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48599	09/21/2011	DEPT OF HEALTH & WELFARE	\$180.31	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48600	09/21/2011	DOUBLE M RANCH & AG	\$25.52	1022	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48601	09/21/2011	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$419.90	1022	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48602	09/21/2011	Fifth District Activity Assoc	\$1,985.61	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48603	09/21/2011	IBC WONDER BREAD/HOUSTESS CAKE_	\$87.12	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48604	09/21/2011	INSIGHT SYSTEMS EXCHANGE	\$624.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48605	09/21/2011	Intermountain Gas Co.	\$3,018.95	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48606	09/21/2011	LUNCHBYTE SYSTEMS INC	\$377.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48607	09/21/2011	MACMILLAN / MCGRAW HILL	\$293.44	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48608	09/21/2011	Meadow Gold Dairy, Inc.	\$1,938.03	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48610	09/21/2011	Occupational Therapy, PA	\$110.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48611	09/21/2011	PITNEY BOWES	\$150.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48612	09/21/2011	Sierra Heating, Cooling, & Plumbing Inc.	\$553.10	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48613	09/21/2011	SIMON BERCIER	\$1,508.50	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48614	09/21/2011	SIMPLOT GROWER SOLUTIONS	\$134.50	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48615	09/21/2011	Southeastern District Health Department	\$3,060.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48616	09/21/2011	SUBSCRIPTION SERV OF AM, INC_	\$394.59	1022	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48617	09/21/2011	The Hoe Works	\$870.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	
48618	09/21/2011	VERIZON WIRELESS	\$849.36	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
48619	09/28/2011	ID DEPARTMENT OF EDUCATION____	\$120.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48620	09/29/2011	Clean Harbors Env. Services	\$4,262.75	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48621	09/29/2011	DAVID VAUGHN	\$54.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48622	09/29/2011	DEPT OF HEALTH & WELFARE	\$3,817.15	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48623	09/29/2011	Diesel Depot	\$92.44	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48624	09/29/2011	FRONTIER	\$1,560.66	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48625	09/29/2011	IBC WONDER BREAD/HOSTESS CAKE_	\$548.20	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48626	09/29/2011	IDAHO STATE BILLING SERVICES, INC	\$31.88	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48627	09/29/2011	JONES YOST HATT ERICKSON PA	\$7,400.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48628	09/29/2011	Laser Xpress of Idaho	\$847.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48629	09/29/2011	NAPA AUTO PARTS	\$148.63	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48630	09/29/2011	RAPID TOXICOLOGY SERVICES	\$175.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48631	09/29/2011	REGION V SUPERINTENDENTS ASSOC	\$200.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48632	09/29/2011	SNYDS GLASS INC	\$20.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48633	09/29/2011	WARD OIL COMPANY____	\$6,253.21	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48634	09/29/2011	CENTER COUNSELING PSR	\$8,376.30	1025	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48635	09/30/2011	CORBRIDGE HOME, FARM & FEED INC	\$76.17	1026	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48636	09/30/2011	DEPT OF HEALTH & WELFARE	\$1,419.65	1026	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48637	09/30/2011	ERN'S FARM & HOME CENTER_____	\$414.41	1026	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48638	09/30/2011	Mountain River Plumbing, Inc.	\$3,758.43	1026	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48639	10/06/2011	3-D FIRE PROTECTION, INC	\$988.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48640	10/06/2011	ABERDEEN TIMES	\$35.40	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
48641	10/06/2011	BRYSON SALES & SERVICE, INC	\$189.10	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48642	10/06/2011	City of Aberdeen	\$1,879.38	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48643	10/06/2011	Corbridge Oil Co.	\$10.17	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48644	10/06/2011	Diesel Depot	\$536.93	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48645	10/06/2011	ID DEPARTMENT OF EDUCATION____	\$40.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48646	10/06/2011	ID STATE TAX COMMISSION	\$966.78	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48647	10/06/2011	IDAHO STATE BILLING SERVICES, INC	\$6.88	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48648	10/06/2011	Idaho's Cutting Edge	\$11.42	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48649	10/06/2011	KENWORTH SALES	\$73.21	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48650	10/06/2011	MITINET INC	\$269.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48651	10/06/2011	Pocatello Ready-Mix, Inc	\$250.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48652	10/06/2011	R.A. RIDGES CO, INC	\$339.71	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48653	10/06/2011	REGAL SHUTTLE SERVICES	\$2,403.50	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48654	10/06/2011	SYSCO FOOD SERVICE, ID____	\$2,185.37	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48655	10/06/2011	TDA Environmental, Inc	\$300.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48656	10/06/2011	University of Idaho	\$425.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48657	10/06/2011	VERIZON WIRELESS	\$126.97	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48658	10/06/2011	Warner Service & Repair	\$472.30	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48659	10/20/2011	ABERDEEN EDUCATION FOUNDATION	\$72.00	1029	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	
48660	10/20/2011	AM FIDELITY ASSURANCE	\$67.40	1029	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2011	
48661	10/20/2011	AMERICAN FIDELITY SEC 125 ADM	\$2,624.00	1029	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2011	
48662	10/20/2011	AMERICAN FIDELITY ASSOC	\$2,760.00	1029	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2011	
48663	10/20/2011	AMERICAN FIDELITY ASSURANCE	\$5,940.75	1029	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
48664	10/20/2011	BINGHAM COUNTY SHERIFF	\$833.79	1029	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2011	
48665	10/20/2011	GREAT AMERICAN FINANCIAL RESOURCES	\$250.00	1029	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2011	
48666	10/20/2011	ID STATE TAX COMMISSION	\$8,462.00	1029	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2011	
48667	10/20/2011	IRS	\$52,794.95	1029	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2011	
48668	10/20/2011	NCPERS IDAHO	\$160.00	1029	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2011	
48669	10/20/2011	PIONEER CREDIT RECOVERY, INC	\$416.40	1029	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2011	
48670	10/20/2011	PRE-PAID LEGAL SERVICES, INC	\$103.60	1029	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2011	
48671	10/20/2011	PUBLIC RETIREMENT SYSTEM OF ID	\$50,436.91	1029	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2011	
48672	10/20/2011	STANDARD LIFE INSURANCE CO.	\$1,199.00	1029	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2011	
48673	10/20/2011	TEXAS LIFE GROUP BILLING DEPT.	\$1,424.60	1029	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2011	
48674	10/20/2011	WADDELL & REED	\$2,000.00	1029	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2011	
48675	10/20/2011	WILLAMETTE DENTAL	\$1,382.25	1029	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2011	
48676	10/18/2011	US BANK	\$173,631.12	1030	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2011	
48677	10/20/2011	LOVELL, NALONI	\$51.58	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48678	10/20/2011	BARCLAY, CONNIE	\$709.69	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48679	10/20/2011	BASCOM, TERRI K	\$250.74	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48680	10/20/2011	ERHART, EILEEN	\$359.20	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48681	10/20/2011	HOLT, AUDREY D	\$413.96	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48682	10/20/2011	JOLLEY, CASSIDY N	\$331.56	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48683	10/20/2011	HOLLINGSWORTH, CORY	\$2,953.18	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48684	10/20/2011	O'BRIEN, JANET R	\$2,322.32	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48685	10/20/2011	REED, JARED C	\$1,588.84	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48686	10/20/2011	ROSE, BROCK B	\$1,849.53	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48687	10/20/2011	CAMPBELL, ILENE B	\$1,328.46	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	

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48688	10/20/2011	CORBRIDGE, JOLYN L	\$177.25	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48689	10/20/2011	CORBRIDGE, KRIS M	\$269.54	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48690	10/20/2011	FUNK, RONALD K	\$518.78	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48691	10/20/2011	LEE, GARY L	\$819.45	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48692	10/20/2011	LEHMAN, KAREN	\$614.59	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48693	10/20/2011	MONTGOMERY, SHANNA	\$709.95	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48694	10/20/2011	ABERCROMBIE, GARY L	\$88.69	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48695	10/20/2011	ADAMSON, TERI L	\$140.19	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48696	10/20/2011	ANDERSON, BOBBIE	\$14.63	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48697	10/20/2011	BECK, MELANIE	\$2,243.65	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48698	10/20/2011	BROWN, JESSICA	\$353.81	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48699	10/20/2011	FOSTER, KANDIE L	\$56.61	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48700	10/20/2011	HALL, ELIZABETH G	\$20.52	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48701	10/20/2011	JENSEN, CHRISTINA D	\$350.02	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48702	10/20/2011	JOHNS, TRACI	\$352.87	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48703	10/20/2011	JOLLEY, KALYSTA J	\$2,287.49	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48704	10/20/2011	KING, MICHELLE	\$80.20	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48705	10/20/2011	KLASSEN, RUTH	\$308.53	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48706	10/20/2011	LELAND, KIMBERLY	\$84.91	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48707	10/20/2011	TOEVS, ALEXA GE	\$23.25	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48708	10/20/2011	PRATT, JOSEPH R	\$1,667.23	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2011	
48709	10/20/2011	BLUE CROSS OF ID	\$61,640.85	1034	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2011	
48710	10/20/2011	DELTA DENTAL-BANK LOCKBOX PROC	\$4,990.20	1034	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2011	
48711	10/12/2011	ID STATE TAX COMMISSION	\$87.67	1035	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	

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48712	10/18/2011	IDAHO STATE JOURNAL PUBLISHING	\$145.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48713	10/18/2011	Scholastic Book Club, Inc	\$71.50	1036	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2011	
48714	10/28/2011	FSA/BOISE	\$2,435.73	1037	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48715	10/28/2011	Meadow Gold Dairy, Inc.	\$1,776.11	1037	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48716	10/28/2011	Nicholas & Company	\$2,725.57	1037	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48717	10/28/2011	NW DISTRIBUTION SERVICES_____	\$4,707.49	1037	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48718	10/28/2011	STOKES FRESH FOOD MARKET	\$21.12	1037	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48719	11/03/2011	3-D FIRE PROTECTION, INC	\$163.53	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48720	11/03/2011	ABERDEEN HIGH SCHOOL	\$4,745.35	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48721	11/03/2011	AIRGAS INTERMOUNTAIN	\$118.00	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48722	11/03/2011	B&J ELECTRIC, INC_____	\$3,344.13	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48723	11/03/2011	BALDWIN & ASSOCIATES, INC	\$91.10	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48724	11/03/2011	BLACKFOOT PAINT & GLASS, INC	\$1,187.80	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48725	11/03/2011	BRYCE PRATT	\$23.90	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48726	11/03/2011	BRYSON SALES & SERVICE, INC	\$59.66	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48727	11/03/2011	Bus Parts Warehouse	\$844.20	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48728	11/03/2011	City of Aberdeen	\$1,879.38	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48729	11/03/2011	COMMERCIAL TIRE	\$135.41	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48730	11/03/2011	CORBRIDGE HOME, FARM & FEED INC	\$73.77	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48731	11/03/2011	DAKTRONICS	\$545.00	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48732	11/03/2011	DEAN L WILLIAMS, M.D.	\$92.00	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48733	11/03/2011	Demco, Inc.	\$58.86	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48734	11/03/2011	DEPT OF HEALTH & WELFARE	\$1,192.75	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	

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48735	11/03/2011	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$784.40	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48736	11/03/2011	ELECTRICAL WHOLESAL SUPPLY____	\$462.80	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48737	11/03/2011	ERN'S FARM & HOME CENTER_____	\$311.21	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48738	11/03/2011	FRONTIER	\$1,562.73	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48739	11/03/2011	GEAR UP WEST 2011	\$500.00	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48740	11/03/2011	HARBOR FREIGHT (HFT POCATELLO)	\$449.74	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48741	11/03/2011	HOME DEPOT CREDIT SERVICES	\$514.89	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48742	11/03/2011	IBC WONDER BREAD/HOSTESS CAKE_	\$213.75	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48743	11/03/2011	ID CAREER INFORMATION SYSTEM_	\$200.00	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48744	11/03/2011	ID DEPARTMENT OF EDUCATION_____	\$120.00	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48745	11/03/2011	IDAHO POWER COMPANY	\$7,659.32	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48746	11/03/2011	Idaho Sporting Goods	\$207.55	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48747	11/03/2011	IDAHO STATE BILLING SERVICES, INC	\$933.44	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48748	11/03/2011	Idaho's Cutting Edge	\$78.84	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48749	11/03/2011	Intermountain Gas Co.	\$2,838.33	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48750	11/03/2011	JOANI PETERSON	\$75.00	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48751	11/03/2011	KENWORTH SALES	\$10.83	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48752	11/03/2011	MODERN ROOFING	\$75.66	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48753	11/03/2011	NAPA AUTO PARTS	\$177.27	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48754	11/03/2011	Nasco	\$125.91	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48755	11/03/2011	Occupational Therapy, PA	\$687.50	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	

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From Date: 07/01/2010

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From Check:

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
48756	11/03/2011	OETC	\$608.08	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48757	11/03/2011	OFFICE DEPOT	\$46.85	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48758	11/03/2011	Pacific Steel	\$411.00	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48759	11/03/2011	PAULS TROPHIES	\$12.00	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48760	11/03/2011	PEARSON ASSESSMENTS	\$387.96	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48761	11/03/2011	Penny Adams	\$137.00	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48762	11/03/2011	QUADRANT CONSULTING, INC.	\$205.56	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48763	11/03/2011	R&S Distributing	\$2,519.65	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48764	11/03/2011	REBECCA PULLIAM____	\$75.00	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48765	11/03/2011	Reliable One INc.	\$704.59	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48766	11/03/2011	ROCKY MOUNTAIN BOILER INC	\$93.00	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48767	11/03/2011	RUSH TRUCK CENTERS	\$17.50	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48768	11/03/2011	Sierra Heating, Cooling, & Plumbing Inc.	\$8,845.00	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48769	11/03/2011	SILVER CREEK SUPPLY	\$255.26	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48770	11/03/2011	SIMON BERCIER	\$1,600.00	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48771	11/03/2011	SR ROBERTS INC	\$108.26	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48772	11/03/2011	STOKES FRESH FOOD MARKET	\$20.72	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48773	11/03/2011	The Hoe Works	\$3,440.00	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48774	11/03/2011	TRAVIS PINCOCK	\$21.70	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48775	11/03/2011	TUCKER'S SERVICE CENTER	\$44.85	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48776	11/03/2011	UPSTART	\$28.50	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48778	11/03/2011	WAHLEN, COLETTE	\$130.00	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48779	11/03/2011	Wallace Drug	\$9.64	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48780	11/03/2011	WARD OIL COMPANY____	\$4,635.44	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
48781	11/03/2011	WAXIE SANITARY SUPPLY	\$244.93	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48782	11/03/2011	Wayne Adams	\$75.00	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48783	11/04/2011	DAVID VAUGHN	\$67.50	1039	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48784	11/04/2011	VERIZON WIRELESS	\$852.51	1039	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48785	11/04/2011	CENTER COUNSELING PSR	\$10,511.37	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48786	11/04/2011	COMMERCIAL TIRE	\$16.75	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48787	11/04/2011	FSA/BOISE	\$3,697.40	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48788	11/04/2011	GEM STATE PAPER & SUPPLY CO	\$444.45	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48789	11/04/2011	KENWORTH SALES	\$310.90	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48790	11/04/2011	LES SCHWAB_____	\$212.95	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48791	11/04/2011	MCI (VERIZON BUSINESS)	\$112.10	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48792	11/04/2011	Nicholas & Company	\$1,513.11	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48793	11/04/2011	SYSCO FOOD SERVICE, ID____	\$1,571.04	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48794	11/04/2011	TDA Environmental, Inc	\$300.00	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48795	11/04/2011	WAXIE SANITARY SUPPLY	\$238.73	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48796	11/18/2011	ABERDEEN EDUCATION FOUNDATION	\$72.00	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	
48797	11/18/2011	AEA - NANCY ADKINS	\$2,024.75	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2011	
48798	11/18/2011	AM FIDELITY ASSURANCE	\$67.40	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2011	
48799	11/18/2011	AMERICAN FIDELITY SEC 125 ADM	\$2,624.00	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2011	
48800	11/18/2011	AMERICAN FIDELITY ASSOC	\$2,760.00	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2011	
48801	11/18/2011	AMERICAN FIDELITY ASSURANCE	\$5,940.75	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2011	
48802	11/18/2011	BINGHAM COUNTY SHERIFF	\$833.79	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2011	
48803	11/18/2011	GREAT AMERICAN FINANCIAL RESOURCES	\$250.00	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2011	
48804	11/18/2011	ID STATE TAX COMMISSION	\$8,204.00	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
48805	11/18/2011	IRS	\$52,862.89	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2011	
48806	11/18/2011	NCPERS IDAHO	\$160.00	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2011	
48807	11/18/2011	PIONEER CREDIT RECOVERY, INC	\$416.40	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2011	
48808	11/18/2011	PRE-PAID LEGAL SERVICES, INC	\$103.60	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2011	
48809	11/18/2011	PUBLIC RETIREMENT SYSTEM OF ID	\$50,988.46	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2011	
48810	11/18/2011	STANDARD LIFE INSURANCE CO.	\$1,199.00	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2011	
48811	11/18/2011	TEXAS LIFE GROUP BILLING DEPT.	\$1,424.60	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2011	
48812	11/18/2011	WADDELL & REED	\$2,000.00	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2011	
48813	11/16/2011	US BANK	\$172,926.81	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2011	
48814	11/18/2011	LOVELL, NALONI	\$29.48	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	
48815	11/18/2011	BARCLAY, CONNIE	\$681.84	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48816	11/18/2011	ERHART, EILEEN	\$379.47	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48817	11/18/2011	FOSTER, AMY E	\$455.13	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48818	11/18/2011	HOLT, AUDREY D	\$438.30	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48819	11/18/2011	JOLLEY, CASSIDY N	\$383.14	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48820	11/18/2011	HOLLINGSWORTH, CORY	\$5,732.80	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48821	11/18/2011	O'BRIEN, JANET R	\$2,938.79	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48822	11/18/2011	REED, JARED C	\$1,588.84	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48823	11/18/2011	ROSE, BROCK B	\$1,849.53	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48824	11/18/2011	CAMPBELL, ILENE B	\$1,043.12	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48825	11/18/2011	CORBRIDGE, JOLYN L	\$86.81	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48826	11/18/2011	CORBRIDGE, KRIS M	\$334.64	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48827	11/18/2011	FUNK, RONALD K	\$457.82	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48828	11/18/2011	LEE, GARY L	\$732.11	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	

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48829	11/18/2011	LEHMAN, KAREN	\$560.09	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48830	11/18/2011	LEHMAN, RICHARD H	\$58.36	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48831	11/18/2011	MONTGOMERY, SHANNA	\$682.45	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48832	11/18/2011	ABERCROMBIE, GARY L	\$592.17	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48833	11/18/2011	ANDERSON, BOBBIE	\$14.63	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48834	11/18/2011	BARCLAY, EARL H	\$87.74	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48835	11/18/2011	BECK, JENNIFER L	\$2,522.92	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48836	11/18/2011	BROWN, JESSICA	\$580.25	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48837	11/18/2011	HALL, ELIZABETH G	\$445.10	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48838	11/18/2011	JENSEN, CHRISTINA D	\$350.02	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48839	11/18/2011	JOHNS, TRACI	\$444.39	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48840	11/18/2011	KING, MICHELLE	\$80.20	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48841	11/18/2011	KLASSEN, CHARLES O	\$56.61	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48842	11/18/2011	KLASSEN, RUTH	\$318.43	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48843	11/18/2011	KLASSEN, TRICIA	\$40.19	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48844	11/18/2011	KREHBIEL- BONZON, KARALEE	\$60.15	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48845	11/18/2011	LELAND, KIMBERLY	\$104.73	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
48846	11/18/2011	MAURONER, HAILEY M	\$943.50	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48847	11/18/2011	PRATT, JOSEPH R	\$1,667.23	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2011	
48848	11/08/2011	ABERDEEN TIMES	\$29.20	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48849	11/08/2011	BALDWIN & ASSOCIATES, INC	\$54.00	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48850	11/08/2011	COUNTRY HEALTH STORE	\$30.00	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48851	11/08/2011	DEAN L WILLIAMS, M.D.	\$184.00	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48852	11/08/2011	ID DEPARTMENT OF EDUCATION_____	\$40.00	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
48853	11/08/2011	IDAHO POWER COMPANY	\$8,382.86	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48854	11/08/2011	IDAHO STATE BILLING SERVICES, INC	\$220.68	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48855	11/08/2011	Meadow Gold Dairy, Inc.	\$2,683.79	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48856	11/08/2011	NW DISTRIBUTION SERVICES_____	\$3,851.72	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48857	11/08/2011	SUNRIVER OF IDAHO, INC	\$56.00	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48858	11/18/2011	BLUE CROSS OF ID	\$59,532.26	1044	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2011	
48859	11/18/2011	DELTA DENTAL-BANK LOCKBOX PROC	\$4,960.45	1044	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2011	
48860	11/18/2011	WILLAMETTE DENTAL	\$1,255.09	1044	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2011	
48861	11/09/2011	ABERDEEN MIDDLE SCHOOL	\$113.42	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48862	11/09/2011	ACE INDUSTRIAL SUPPLY, INC	\$149.45	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48863	11/09/2011	ACTION RENTAL CENTERS, LLC	\$60.81	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48864	11/09/2011	AIRGAS INTERMOUNTAIN	\$148.96	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48865	11/09/2011	Bus Parts Warehouse	\$26.69	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48866	11/09/2011	ELAINE BONEBRAKE	\$11.28	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48867	11/10/2011	ID STATE TAX COMMISSION	\$935.01	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48868	11/10/2011	OETC	\$104.80	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48869	11/14/2011	ABERDEEN HIGH SCHOOL	\$999.70	1047	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48870	11/14/2011	Bonzon, Karalle	\$80.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48871	11/14/2011	Caxton Printers, LTD	\$44.71	1047	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48872	11/14/2011	Idaho Sporting Goods	\$318.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48873	11/14/2011	JANE WARD	\$515.30	1047	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48874	11/14/2011	MACMILLAN / MCGRAW HILL	\$260.52	1047	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48875	11/14/2011	PRAXAIR 338	\$134.66	1047	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	

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48876	11/14/2011	Sierra Heating, Cooling, & Plumbing Inc.	\$369.50	1047	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48877	11/14/2011	THINKING CAP QUIZ BOWL	\$140.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48878	11/18/2011	CDW GOVERNMENT, INC	\$246.33	1049	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48879	11/18/2011	DEPT OF HEALTH & WELFARE	\$6,476.23	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48880	11/18/2011	GLENDA M BRIEN	\$251.52	1049	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48881	11/18/2011	HEARING & COMMUNICATION TECH__	\$125.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
48882	11/18/2011	Intermountain Gas Co.	\$4,124.29	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48883	11/18/2011	Occupational Therapy, PA	\$220.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48884	11/18/2011	REGAL SHUTTLE SERVICES	\$2,277.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48885	11/18/2011	TRAVIS PINCOCK	\$27.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
48886	11/18/2011	Western States Chemical	\$158.62	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48887	11/21/2011	US Post Office	\$79.20	1050	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2011	
48888	11/28/2011	AIRGAS INTERMOUNTAIN	\$241.85	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48889	11/28/2011	BRYSON SALES & SERVICE, INC	\$725.96	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48890	11/28/2011	CHARTWELLS DINING SERVICES	\$191.22	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48891	11/28/2011	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$632.82	1051	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
48892	11/28/2011	FRONTIER	\$1,566.73	1051	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
48893	11/28/2011	Janet Hubbs	\$12.60	1051	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
48894	11/28/2011	JOLEEN WALTMAN_	\$63.15	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48895	11/28/2011	Seasons of Hope, LLC.	\$3,987.96	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48896	11/28/2011	Sierra Heating, Cooling, & Plumbing Inc.	\$229.70	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48897	11/28/2011	US POSTAL SERVICE	\$798.60	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48898	11/28/2011	VERIZON WIRELESS	\$1,277.40	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
48899	11/28/2011	WAXIE SANITARY SUPPLY	\$143.51	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48900	11/29/2011	ASHLEY CASSELL	\$13.83	1052	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48901	11/29/2011	DCDI	\$13,586.22	1052	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48902	11/29/2011	NAPA AUTO PARTS	\$167.98	1052	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48903	12/06/2011	ABERDEEN SCHOOL LUNCH	\$77.97	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48904	12/06/2011	ABERDEEN TIMES	\$23.60	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48905	12/06/2011	BALDWIN & ASSOCIATES, INC	\$93.82	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48906	12/06/2011	BLUE RIBBON MAINTENANCE SUPPLI	\$176.93	1053	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
48907	12/06/2011	Bus Parts Warehouse	\$23.95	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48908	12/06/2011	City of Aberdeen	\$1,879.38	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48909	12/06/2011	DAM LUMBER CO., INC.	\$8.95	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48910	12/06/2011	DELL'S APPLIANCE CENTER	\$590.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48911	12/06/2011	Diesel Depot	\$24.75	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48912	12/06/2011	ERIN JOHNSON	\$337.50	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48913	12/06/2011	ERN'S FARM & HOME CENTER_____	\$301.50	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48914	12/06/2011	FENTON'S OFFICE SOLUTIONS, INC.	\$4,250.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48915	12/06/2011	FSA/BOISE	\$4,784.61	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48916	12/06/2011	GEM STATE PAPER & SUPPLY CO	\$381.06	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48917	12/06/2011	IBC WONDER BREAD/HOSTESS CAKE_	\$164.52	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48918	12/06/2011	IDAHO STATE BILLING SERVICES, INC	\$1,222.24	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48919	12/06/2011	Jerry's Oil Co.	\$290.13	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48920	12/06/2011	KENWORTH SALES	\$59.10	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
48921	12/06/2011	MCI (VERIZON BUSINESS)	\$104.87	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48922	12/06/2011	Nicholas & Company	\$3,007.28	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48923	12/06/2011	NW DISTRIBUTION SERVICES_____	\$2,648.06	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48924	12/06/2011	PAULS TROPHIES	\$196.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48925	12/06/2011	R&S Distributing	\$4,928.83	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48926	12/06/2011	Southeastern District Health Department	\$190.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48927	12/06/2011	STOKES FRESH FOOD MARKET	\$11.97	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48928	12/06/2011	SUNRIVER OF IDAHO, INC	\$48.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48929	12/06/2011	SYSCO FOOD SERVICE, ID____	\$1,884.24	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48930	12/06/2011	TDA Environmental, Inc	\$300.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48931	12/06/2011	WARD OIL COMPANY____	\$6,510.30	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48932	12/06/2011	WAXIE SANITARY SUPPLY	\$396.82	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48933	12/20/2011	ABERDEEN EDUCATION FOUNDATION	\$72.00	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2012	
48934	12/20/2011	ABERDEEN SCHOOL DISTRICT #58	\$40.00	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	
48935	12/20/2011	AEA - NANCY ADKINS	\$2,024.75	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	
48936	12/20/2011	AM FIDELITY ASSURANCE	\$67.40	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	
48937	12/20/2011	AMERICAN FIDELITY SEC 125 ADM	\$2,624.00	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	
48938	12/20/2011	AMERICAN FIDELITY ASSOC	\$2,760.00	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	
48939	12/20/2011	AMERICAN FIDELITY ASSURANCE	\$5,781.45	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	
48940	12/20/2011	BINGHAM COUNTY SHERIFF	\$833.79	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	
48941	12/20/2011	BLUE CROSS OF ID	\$59,742.67	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	
48942	12/20/2011	DELTA DENTAL-BANK LOCKBOX PROC	\$4,866.15	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	

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48943	12/20/2011	GREAT AMERICAN FINANCIAL RESOURCES	\$250.00	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	
48944	12/20/2011	ID STATE TAX COMMISSION	\$8,572.00	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	
48945	12/20/2011	IRS	\$52,797.46	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	
48946	12/20/2011	NCPERS IDAHO	\$160.00	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	
48947	12/20/2011	PIONEER CREDIT RECOVERY, INC	\$416.40	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	
48948	12/20/2011	PRE-PAID LEGAL SERVICES, INC	\$103.60	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2012	
48949	12/20/2011	PUBLIC RETIREMENT SYSTEM OF ID	\$49,948.86	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	
48950	12/20/2011	STANDARD LIFE INSURANCE CO.	\$1,188.00	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	
48951	12/20/2011	TEXAS LIFE GROUP BILLING DEPT.	\$1,424.60	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	
48952	12/20/2011	US BANK	\$171,845.36	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	
48953	12/20/2011	WADDELL & REED	\$2,000.00	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	
48954	12/20/2011	WILLAMETTE DENTAL	\$1,318.67	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2011	
48955	12/20/2011	LOVELL, NALONI	\$81.05	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
48956	12/20/2011	BARCLAY, CONNIE	\$681.84	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	
48957	12/20/2011	ERHART, EILEEN	\$418.15	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	
48958	12/20/2011	FOSTER, AMY E	\$515.15	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	
48959	12/20/2011	HOLT, AUDREY D	\$397.99	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	
48960	12/20/2011	JOLLEY, CASSIDY N	\$359.20	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	
48961	12/20/2011	HOLLINGSWORTH, CORY	\$2,953.18	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	
48962	12/20/2011	O'BRIEN, JANET R	\$2,254.22	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	
48963	12/20/2011	REED, JARED C	\$1,588.84	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	
48964	12/20/2011	ROSE, BROCK B	\$1,849.53	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	
48965	12/20/2011	CAMPBELL, ILENE B	\$1,008.97	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	
48966	12/20/2011	CORBRIDGE, JOLYN L	\$43.88	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	

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48967	12/20/2011	CORBRIDGE, KRIS M	\$207.63	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	
48968	12/20/2011	FUNK, RONALD K	\$442.59	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	
48969	12/20/2011	LEE, GARY L	\$725.72	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	
48970	12/20/2011	LEHMAN, KAREN	\$560.09	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
48971	12/20/2011	MONTGOMERY, SHANNA	\$682.45	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	
48972	12/20/2011	ABERCROMBIE, GARY L	\$383.37	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	
48973	12/20/2011	ANDERSON, BOBBIE	\$29.25	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	
48974	12/20/2011	BARCLAY, EARL H	\$87.74	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	
48975	12/20/2011	BROWN, JESSICA	\$449.34	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	
48976	12/20/2011	FOSTER, KANDIE L	\$226.44	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	
48977	12/20/2011	HALL, ELIZABETH G	\$414.67	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	
48978	12/20/2011	JENSEN, CHRISTINA D	\$350.02	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	
48979	12/20/2011	JOHNS, TRACI	\$435.90	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	
48980	12/20/2011	KING, MICHELLE	\$40.09	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	
48981	12/20/2011	KLASSEN, RUTH	\$634.52	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
48982	12/20/2011	KREHBIEL- BONZON, KARALEE	\$2,175.40	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	
48983	12/20/2011	PRATT, JACLIN D	\$96.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
48984	12/20/2011	PRATT, JOSEPH R	\$1,667.23	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2011	
48985	12/07/2011	ABERDEEN MIDDLE SCHOOL	\$438.94	1055	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
48986	12/07/2011	AMERICAN SPEECH LANGUAGE HEARING ASSOC.	\$250.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48987	12/07/2011	CENTER COUNSELING PSR	\$13,047.93	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48988	12/07/2011	Meadow Gold Dairy, Inc.	\$2,177.23	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48989	12/07/2011	Pacific Steel	\$438.48	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48990	12/07/2011	REGAL SHUTTLE SERVICES	\$1,960.75	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	

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48991	12/12/2011	BRYSON SALES & SERVICE, INC	\$102.94	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48992	12/12/2011	COMMERCIAL TIRE	\$930.12	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48993	12/12/2011	DEPT OF HEALTH & WELFARE	\$7,666.95	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48994	12/12/2011	DOUBLE M RANCH & AG	\$47.44	1057	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
48995	12/12/2011	IDAHO POWER COMPANY	\$10,988.72	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48996	12/12/2011	IDAHO STATE JOURNAL PUBLISHING	\$243.00	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48997	12/12/2011	McGraw Hill Education	\$351.87	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48998	12/12/2011	MODERN ROOFING	\$835.00	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
48999	12/12/2011	Nasco	\$22.49	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
49000	12/12/2011	NEW DAY PHYSICAL THERAPY._____	\$337.40	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
49001	12/12/2011	Occupational Therapy, PA	\$275.00	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
49002	12/12/2011	WELLS FARGO BANK	\$1,000.00	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
49003	12/12/2011	ID STATE TAX COMMISSION	\$469.34	1059	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
49004	12/14/2011	US Post Office	\$352.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
49005	12/19/2011	ABERDEEN HIGH SCHOOL	\$104.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49006	12/19/2011	CRABTREE PUBLISHING	\$71.55	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49007	12/19/2011	IDAHO STATE BILLING SERVICES, INC	\$1,202.09	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
49008	12/19/2011	Ilene Campbell	\$57.50	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
49009	12/19/2011	Layne Arnoldson	\$60.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49010	12/19/2011	Nasco	\$30.80	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
49011	12/19/2011	PITNEY BOWES	\$150.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
49012	12/19/2011	REFRIGERATION COOLING HEATING SERVICES	\$570.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
49013	12/19/2011	Teresa Torres	\$199.85	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	

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49014	12/20/2011	Intermountain Gas Co.	\$1,240.21	1062	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
49015	12/20/2011	Sierra Heating, Cooling, & Plumbing Inc.	\$1,678.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
49016	12/21/2011	Intermountain Gas Co.	\$4,283.17	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
49017	12/21/2011	JANE WARD	\$158.95	1064	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49018	12/21/2011	RAPID TOXICOLOGY SERVICES	\$100.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
49019	12/21/2011	SNYDS GLASS INC	\$25.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49020	12/21/2011	VERIZON WIRELESS	\$1,470.66	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
49021	12/21/2011	ZIONS FIRST NATIONAL BANK	\$30,494.17	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2011	
49022	01/06/2012	ABERDEEN TIMES	\$21.60	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49023	01/06/2012	AIRGAS INTERMOUNTAIN	\$88.06	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49024	01/06/2012	BALDWIN & ASSOCIATES, INC	\$123.22	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49025	01/06/2012	BRYSON SALES & SERVICE, INC	\$50.10	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49026	01/06/2012	CENTRAL TRANSFER STATION	\$6.40	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49027	01/06/2012	City of Aberdeen	\$1,879.38	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49028	01/06/2012	CODY PARK	\$200.00	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49029	01/06/2012	Corbridge Oil Co.	\$39.98	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49030	01/06/2012	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$797.82	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49031	01/06/2012	ELAINE LEDFORD	\$21.19	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49032	01/06/2012	ERN'S FARM & HOME CENTER	\$176.99	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49033	01/06/2012	FRONTIER	\$1,566.73	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49034	01/06/2012	FSA/BOISE	\$2,211.47	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49035	01/06/2012	HOME DEPOT CREDIT SERVICES	\$171.81	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49036	01/06/2012	IBC WONDER BREAD/HOSTESS CAKE_	\$196.60	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	

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49037	01/06/2012	Jerry's Oil Co.	\$254.69	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49038	01/06/2012	KENWORTH SALES	\$536.45	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49039	01/06/2012	LAWSON PRODUCTS, INC	\$153.34	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49040	01/06/2012	MCI (VERIZON BUSINESS)	\$88.67	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49041	01/06/2012	Meadow Gold Dairy, Inc.	\$1,779.85	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49042	01/06/2012	NAPA AUTO PARTS	\$130.38	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49043	01/06/2012	NW DISTRIBUTION SERVICES_____	\$3,133.89	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49044	01/06/2012	Occupational Therapy, PA	\$430.00	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49045	01/06/2012	PEAK ALARM CO, INC	\$1,002.72	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49046	01/06/2012	R&S Distributing	\$753.08	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49047	01/06/2012	SILVER CREEK SUPPLY	\$258.14	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49048	01/06/2012	STOKES FRESH FOOD MARKET	\$2,106.96	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49049	01/06/2012	SYSCO FOOD SERVICE, ID____	\$553.85	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49050	01/06/2012	TDA Environmental, Inc	\$300.00	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49051	01/06/2012	Wallace Drug	\$13.52	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49052	01/06/2012	WARD OIL COMPANY____	\$6,455.48	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49053	01/06/2012	WAXIE SANITARY SUPPLY	\$189.37	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49054	01/20/2012	ABERDEEN EDUCATION FOUNDATION	\$72.00	1067	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2012	
49055	01/20/2012	ABERDEEN SCHOOL DISTRICT #58	\$168.78	1067	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2012	
49056	01/20/2012	AEA - NANCY ADKINS	\$2,024.75	1067	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2012	
49057	01/20/2012	AM FIDELITY ASSURANCE	\$67.40	1067	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2012	
49058	01/20/2012	AMERICAN FIDELITY SEC 125 ADM	\$2,624.00	1067	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2012	
49059	01/20/2012	AMERICAN FIDELITY ASSOC	\$2,760.00	1067	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2012	
49060	01/20/2012	AMERICAN FIDELITY ASSURANCE	\$5,781.45	1067	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49061	01/20/2012	BINGHAM COUNTY SHERIFF	\$833.79	1067	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2012	
49062	01/20/2012	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1067	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2012	
49063	01/20/2012	ID STATE TAX COMMISSION	\$8,493.00	1067	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2012	
49064	01/20/2012	IRS	\$51,140.05	1067	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2012	
49065	01/20/2012	NCPERS IDAHO	\$160.00	1067	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2012	
49066	01/20/2012	PIONEER CREDIT RECOVERY, INC	\$416.40	1067	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2012	
49067	01/20/2012	PRE-PAID LEGAL SERVICES, INC	\$103.60	1067	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2012	
49068	01/20/2012	PUBLIC RETIREMENT SYSTEM OF ID	\$48,997.52	1067	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2012	
49069	01/20/2012	TEXAS LIFE GROUP BILLING DEPT.	\$1,424.60	1067	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2012	
49070	01/20/2012	WADDELL & REED	\$350.00	1067	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2012	
49071	01/20/2012	WILLAMETTE DENTAL	\$1,318.67	1067	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2012	
49072	01/18/2012	US BANK	\$170,210.36	1068	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2012	
49073	01/20/2012	LOVELL, NALONI	\$66.32	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49074	01/20/2012	BARCLAY, CONNIE	\$681.84	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
49075	01/20/2012	ERHART, EILEEN	\$358.94	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
49076	01/20/2012	FOSTER, AMY E	\$471.57	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
49077	01/20/2012	HOLT, AUDREY D	\$413.96	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
49078	01/20/2012	JOLLEY, CASSIDY N	\$381.98	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
49079	01/20/2012	MCCOMBS, ANDREW J	\$16.42	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
49080	01/20/2012	HOLLINGSWORTH, CORY	\$2,953.18	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
49081	01/20/2012	REED, JARED C	\$1,592.18	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
49082	01/20/2012	ROSE, BROCK B	\$1,852.03	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
49083	01/20/2012	CAMPBELL, ILENE B	\$1,278.17	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
49084	01/20/2012	CORBRIDGE, JOLYN L	\$167.12	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	

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49085	01/20/2012	CORBRIDGE, KRIS M	\$207.63	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
49086	01/20/2012	FUNK, RONALD K	\$443.01	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
49087	01/20/2012	LEE, GARY L	\$772.90	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
49088	01/20/2012	LEHMAN, KAREN	\$560.09	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
49089	01/20/2012	MONTGOMERY, SHANNA	\$682.86	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
49090	01/20/2012	ABERCROMBIE, GARY L	\$268.18	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49091	01/20/2012	BARCLAY, EARL H	\$29.25	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
49092	01/20/2012	BROWN, JESSICA	\$509.49	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
49093	01/20/2012	CORNFORTH, CUTTER	\$133.04	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49094	01/20/2012	FOSTER, KANDIE L	\$105.29	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49095	01/20/2012	HALL, ELIZABETH G	\$283.05	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
49096	01/20/2012	JENSEN, CHRISTINA D	\$350.43	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
49097	01/20/2012	JOHNS, TRACI	\$248.61	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
49098	01/20/2012	KING, MICHELLE	\$80.20	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
49099	01/20/2012	KLASSEN, RUTH	\$409.06	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49100	01/20/2012	KLASSEN, TRICIA	\$56.61	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
49101	01/20/2012	LELAND, KIMBERLY	\$48.12	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49102	01/20/2012	WILCOX, EMMA S	\$310.17	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49103	01/20/2012	PRATT, JOSEPH R	\$1,887.21	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2012	
49104	01/18/2012	3-D FIRE PROTECTION, INC	\$2,290.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49105	01/18/2012	Apple Computer, Inc.	\$1,308.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49106	01/18/2012	BIGGER FASTER STRONGER	\$1,158.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49107	01/18/2012	CENTER COUNSELING PSR	\$7,470.57	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49108	01/18/2012	CONNEY SAFETY PRODUCTS	\$118.12	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49109	01/18/2012	DAVID VAUGHN	\$42.67	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	

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49110	01/18/2012	DEPT OF HEALTH & WELFARE	\$7,988.05	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49111	01/18/2012	ERIN JOHNSON	\$202.50	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49112	01/18/2012	ID ASSOC SCHOOL ADMINISTRATORS	\$190.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49113	01/18/2012	ID DEPARTMENT OF EDUCATION____	\$200.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49114	01/18/2012	ID SCHOOL BOARD ASSOCIATION____	\$890.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49115	01/18/2012	ID STATE TAX COMMISSION	\$602.65	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49116	01/18/2012	IDAHO POWER COMPANY	\$16,057.73	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49117	01/18/2012	Layne Arnoldson	\$75.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49118	01/18/2012	McGraw Hill Education	\$353.43	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49119	01/18/2012	McQ SPORTS_	\$509.17	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49120	01/18/2012	Nicholas & Company	\$591.42	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49121	01/18/2012	OFFICE DEPOT	\$227.60	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49122	01/18/2012	PRAXAIR 338	\$96.48	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49123	01/18/2012	REGAL SHUTTLE SERVICES	\$1,771.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49124	01/18/2012	Seasons of Hope, LLC.	\$1,943.98	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49125	01/18/2012	WAHLEN, COLETTE	\$57.50	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49126	01/19/2012	B&J ELECTRIC, INC_____	\$75.00	1070	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49127	01/19/2012	CORBRIDGE HOME, FARM & FEED INC	\$193.15	1070	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49128	01/19/2012	IRELAND BANK	\$18,513.31	1070	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49129	01/19/2012	NEVCO	\$52.99	1070	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49130	01/19/2012	R&S Distributing	\$1,271.93	1070	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49131	01/19/2012	TRAVIS PINCOCK	\$215.00	1070	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49132	01/19/2012	WAXIE SANITARY SUPPLY	\$227.61	1070	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	

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49133	01/20/2012	WAYNE MILLETT	\$409.04	1071	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49134	01/24/2012	IDAHO STATE UNIVERSITY	\$81.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49135	01/25/2012	IRELAND BANK	\$500.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2012	
49136	01/20/2012	BLUE CROSS OF ID	\$59,599.87	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2012	
49137	01/20/2012	STANDARD LIFE INSURANCE CO.	\$1,199.00	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2012	
49138	01/20/2012	DELTA DENTAL-BANK LOCKBOX PROC	\$4,682.60	1075	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2012	
49139	01/30/2012	BINGHAM COUNTY ASSESSOR	\$12.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49140	02/02/2012	ABERDEEN MIDDLE SCHOOL	\$146.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49141	02/02/2012	ABERDEEN SCHOOL LUNCH	\$55.55	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49142	02/02/2012	ABERDEEN TIMES	\$337.19	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49143	02/02/2012	B&J ELECTRIC, INC_____	\$75.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49144	02/02/2012	BRYSON SALES & SERVICE, INC	\$330.02	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49145	02/02/2012	Caxton Printers, LTD	\$87.45	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49146	02/02/2012	CENTER COUNSELING PSR	\$11,025.27	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49147	02/02/2012	City of Aberdeen	\$1,879.38	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49148	02/02/2012	DCDI	\$9,057.48	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49149	02/02/2012	Demco, Inc.	\$163.87	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49150	02/02/2012	FOLLETT LIBRARY RESOURCES.	\$349.63	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49151	02/02/2012	FRONTIER	\$1,572.71	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49152	02/02/2012	GLENDA M BRIEN	\$78.27	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49153	02/02/2012	IBC WONDER BREAD/HOSTESS CAKE_	\$142.56	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49154	02/02/2012	ID CAREER INFORMATION SYSTEM_	\$116.69	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49155	02/02/2012	ID SCHOOL BOARD ASSOCIATION__	\$50.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	

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49156	02/02/2012	IDAHO STATE BILLING SERVICES, INC	\$968.24	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49157	02/02/2012	Intermountain Gas Co.	\$6,240.26	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49158	02/02/2012	J. CHAD PROFESSIONAL	\$45.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49159	02/02/2012	JANE WARD	\$100.69	1077	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49160	02/02/2012	JOSTENS	\$246.70	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49161	02/02/2012	KENWORTH SALES	\$614.56	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49162	02/02/2012	KREHBIEL'S SALES & SERVICE	\$272.12	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49163	02/02/2012	Laser Xpress of Idaho	\$80.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49164	02/02/2012	LEARNING THINGS	\$198.19	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49165	02/02/2012	McGraw Hill Education	\$312.24	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49166	02/02/2012	MODERN ROOFING	\$173.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49167	02/02/2012	NAPA AUTO PARTS	\$96.72	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49168	02/02/2012	NEW DAY PHYSICAL THERAPY._____	\$659.20	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49169	02/02/2012	OETC	\$150.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49170	02/02/2012	OFFICE DEPOT	\$30.29	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49171	02/02/2012	ROSSITER ELECTRIC MOTOR	\$122.50	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49172	02/02/2012	Sierra Heating, Cooling, & Plumbing Inc.	\$1,091.35	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49173	02/02/2012	Sign It	\$73.50	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49174	02/02/2012	STOKES FRESH FOOD MARKET	\$24.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49175	02/02/2012	SUNRIVER OF IDAHO, INC	\$43.50	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49176	02/02/2012	TDA Environmental, Inc	\$300.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49177	02/02/2012	THE GROVE HOTEL	\$168.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49178	02/02/2012	VERIZON WIRELESS	\$790.91	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	

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49179	02/02/2012	WARD OIL COMPANY___	\$5,267.92	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49180	02/02/2012	Warner Service & Repair	\$636.53	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49181	02/02/2012	WASATCH ELECTRIC	\$520.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49182	02/02/2012	Western States Chemical	\$410.34	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49183	02/03/2012	ERN'S FARM & HOME CENTER_____	\$148.44	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49184	02/03/2012	GEM STATE PAPER & SUPPLY CO	\$391.10	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49185	02/03/2012	Nicholas & Company	\$2,105.94	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49186	02/03/2012	SYSCO FOOD SERVICE, ID___	\$2,148.43	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49187	02/17/2012	ABERDEEN EDUCATION FOUNDATION	\$72.00	1080	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2012	
49188	02/17/2012	ABERDEEN SCHOOL DISTRICT #58	\$40.00	1080	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2012	
49189	02/17/2012	AEA - NANCY ADKINS	\$2,024.75	1080	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2012	
49190	02/17/2012	AM FIDELITY ASSURANCE	\$67.40	1080	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2012	
49191	02/17/2012	AMERICAN FIDELITY SEC 125 ADM	\$2,792.35	1080	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2012	
49192	02/17/2012	AMERICAN FIDELITY ASSOC	\$2,710.00	1080	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2012	
49193	02/17/2012	AMERICAN FIDELITY ASSURANCE	\$6,634.70	1080	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2012	
49194	02/17/2012	BINGHAM COUNTY SHERIFF	\$833.79	1080	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2012	
49195	02/17/2012	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1080	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2012	
49196	02/17/2012	ID STATE TAX COMMISSION	\$8,765.00	1080	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2012	
49197	02/17/2012	IRS	\$53,976.02	1080	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2012	
49198	02/17/2012	NCPERS IDAHO	\$160.00	1080	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2012	
49199	02/17/2012	PIONEER CREDIT RECOVERY, INC	\$416.40	1080	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2012	
49200	02/17/2012	PRE-PAID LEGAL SERVICES, INC	\$103.60	1080	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2012	
49201	02/17/2012	PUBLIC RETIREMENT SYSTEM OF ID	\$51,282.73	1080	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2012	

Aberdeen School District

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Criteria:

From Date: 07/01/2010

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From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49202	02/17/2012	STANDARD LIFE INSURANCE CO.	\$1,199.00	1080	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2012	
49203	02/17/2012	TEXAS LIFE GROUP BILLING DEPT.	\$1,497.00	1080	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2012	
49204	02/17/2012	WADDELL & REED	\$350.00	1080	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2012	
49205	02/15/2012	US BANK	\$176,682.38	1081	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2012	
49206	02/17/2012	BLUE CROSS OF ID	\$59,995.31	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2012	
49207	02/17/2012	WILLAMETTE DENTAL	\$1,527.35	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2012	
49208	02/17/2012	BARCLAY, CONNIE	\$743.70	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49209	02/17/2012	ERHART, EILEEN	\$396.57	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49210	02/17/2012	FOSTER, AMY E	\$529.28	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49211	02/17/2012	HOLT, AUDREY D	\$413.96	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49212	02/17/2012	JOLLEY, CASSIDY N	\$393.68	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49213	02/17/2012	MCCOMBS, ANDREW J	\$129.64	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49214	02/17/2012	HOLLINGSWORTH, CORY	\$5,307.51	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49215	02/17/2012	REED, JARED C	\$1,546.46	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49216	02/17/2012	ROSE, BROCK B	\$1,852.03	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49217	02/17/2012	CAMPBELL, ILENE B	\$1,238.05	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49218	02/17/2012	CORBRIDGE, JOLYN L	\$60.38	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49219	02/17/2012	CORBRIDGE, KRIS M	\$151.11	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49220	02/17/2012	FUNK, RONALD K	\$473.47	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49221	02/17/2012	LEE, GARY L	\$727.48	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49222	02/17/2012	LEHMAN, KAREN	\$560.09	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49223	02/17/2012	GARNICA, NANCY	\$359.12	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49224	02/17/2012	MONTGOMERY, SHANNA	\$682.86	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49225	02/17/2012	NUGENT, DEBBIE R	\$34.20	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49226	02/17/2012	ABERCROMBIE, GARY L	\$294.38	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	

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From Check:

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49227	02/17/2012	ANDERSON, BOBBIE	\$73.12	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49228	02/17/2012	BARCLAY, EARL H	\$116.99	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49229	02/17/2012	BEHREND, NIC P	\$1,514.32	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49230	02/17/2012	BROWN, JESSICA	\$557.72	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49231	02/17/2012	CORNFORTH, CUTTER	\$161.34	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49232	02/17/2012	FOSTER, KANDIE L	\$153.98	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49233	02/17/2012	HALL, ELIZABETH G	\$293.67	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49234	02/17/2012	JENSEN, CHRISTINA D	\$350.43	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49235	02/17/2012	JOHNS, TRACI	\$464.80	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49236	02/17/2012	JUDGE, MURIEL L	\$141.52	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49237	02/17/2012	KING, MICHELLE	\$80.20	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49238	02/17/2012	KLASSEN, RUTH	\$535.20	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49239	02/17/2012	LELAND, KIMBERLY	\$56.61	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49240	02/17/2012	SNYDER, CHRISTOPHER L	\$1,514.32	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49241	02/17/2012	WILCOX, EMMA S	\$249.55	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49242	02/17/2012	PRATT, JOSEPH R	\$1,887.21	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49243	02/17/2012	SAMMONS, APRIL D	\$1,498.94	9	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2012	
49244	02/10/2012	ANGIE SALCEDO	\$20.00	1083	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49245	02/10/2012	BETTY ENRIQUEZ	\$200.60	1083	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49246	02/10/2012	Debrah Schritter	\$20.00	1083	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49248	02/10/2012	MARINA TAYLOR	\$20.00	1083	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49249	02/10/2012	SIMON BERCIER	\$246.30	1083	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49250	02/13/2012	ABERDEEN HIGH SCHOOL	\$6,595.80	1084	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49251	02/13/2012	BALDWIN & ASSOCIATES, INC	\$178.99	1084	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49252	02/13/2012	BRIGHT SOLUTIONS FOR DYSLEXIA, LLC	\$137.95	1084	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49253	02/13/2012	CENTER COUNSELING PSR	\$326.23	1084	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49254	02/13/2012	COMMERCIAL TIRE	\$1,423.45	1084	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49255	02/13/2012	Debbie Ellis	\$130.00	1084	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49256	02/13/2012	FSA/BOISE	\$3,326.54	1084	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49257	02/13/2012	Hampton Inn & Suites Downtown	\$297.00	1084	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49258	02/13/2012	LIBRARY VIDEO CO	\$148.46	1084	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49259	02/13/2012	MCI (VERIZON BUSINESS)	\$88.85	1084	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49260	02/13/2012	Meadow Gold Dairy, Inc.	\$3,141.84	1084	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49261	02/13/2012	NEAL CASSELL	\$40.20	1084	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49262	02/13/2012	NW DISTRIBUTION SERVICES_____	\$3,264.15	1084	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49263	02/13/2012	Occupational Therapy, PA	\$632.50	1084	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49264	02/17/2012	DELTA DENTAL-BANK LOCKBOX PROC	\$4,691.65	1085	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2012	
49265	02/15/2012	DAVID BRAINARD	\$47.00	1086	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49266	02/15/2012	ID DEPARTMENT OF EDUCATION_____	\$40.00	1086	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49267	02/15/2012	R&S Distributing	\$32.99	1086	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49268	02/15/2012	REGAL SHUTTLE SERVICES	\$2,024.00	1086	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49269	02/15/2012	Seasons of Hope, LLC.	\$1,508.01	1086	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49270	02/17/2012	Ann Mennear	\$218.19	1088	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49271	02/17/2012	ELECTRICAL WHOLESALE SUPPLY_____	\$46.77	1088	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49272	02/17/2012	ID STATE TAX COMMISSION	\$839.65	1088	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49273	02/17/2012	Intermountain Gas Co.	\$5,787.91	1088	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49274	02/17/2012	PRAXAIR 338	\$197.95	1088	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49275	02/17/2012	RAPID TOXICOLOGY SERVICES	\$100.00	1088	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
49276	03/07/2012	ABERDEEN TIMES	\$49.40	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49277	03/07/2012	AIRGAS INTERMOUNTAIN	\$119.35	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49278	03/07/2012	CDW GOVERNMENT, INC	\$956.88	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49279	03/07/2012	City of Aberdeen	\$1,879.38	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49280	03/07/2012	CORBRIDGE HOME, FARM & FEED INC	\$235.10	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49281	03/07/2012	DAVID VAUGHN	\$45.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49282	03/07/2012	DCDI	\$4,528.74	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49283	03/07/2012	DEPT OF HEALTH & WELFARE	\$13,830.53	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49284	03/07/2012	ERN'S FARM & HOME CENTER_____	\$178.09	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49285	03/07/2012	FENTON'S OFFICE SOLUTIONS, INC.	\$4,250.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49286	03/07/2012	Focus Training Inc	\$1,495.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49287	03/07/2012	FRONTIER	\$1,572.71	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49288	03/07/2012	FSA/BOISE	\$3,640.85	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49289	03/07/2012	IBC WONDER BREAD/HOUSTESS CAKE_	\$190.62	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49290	03/07/2012	ID DEPARTMENT OF EDUCATION____	\$80.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49291	03/07/2012	ID TRANSPORTATION DEPT	\$23.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49292	03/07/2012	IDAHO POWER COMPANY	\$11,388.21	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49294	03/07/2012	IDAHO STATE UNIVERSITY	\$27.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49295	03/07/2012	JOSTENS	\$286.79	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49296	03/07/2012	KENWORTH SALES	\$232.24	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49297	03/07/2012	KREHBIEL'S SALES & SERVICE	\$10.95	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49298	03/07/2012	MCI (VERIZON BUSINESS)	\$124.96	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49299	03/07/2012	NAPA AUTO PARTS	\$204.67	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49300	03/07/2012	NCS PEARSON	\$3,870.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49301	03/07/2012	NEW DAY PHYSICAL THERAPY._____	\$331.55	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49302	03/07/2012	Nicholas & Company	\$1,843.46	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49303	03/07/2012	NW DISTRIBUTION SERVICES_____	\$2,858.12	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49304	03/07/2012	PHAT KAT PERFORMANCE & AUTO SALES	\$3,180.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49305	03/07/2012	Premier Education Solutions (PESI)	\$99.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49306	03/07/2012	Reliable One INC.	\$534.60	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49307	03/07/2012	RUSH TRUCK CENTERS	\$83.67	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49308	03/07/2012	Rush's Kitchen Supply Co.	\$47.25	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49309	03/07/2012	SANDRA YANCEY	\$16.44	1089	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49310	03/07/2012	SILVER CREEK SUPPLY	\$57.38	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49311	03/07/2012	SNAKE RIVER SCHOOL DIST #52	\$1,155.33	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49312	03/07/2012	STERLING BATTERY CO	\$75.95	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49313	03/07/2012	STOKES FRESH FOOD MARKET	\$65.38	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49314	03/07/2012	SUNRIVER OF IDAHO, INC	\$48.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49315	03/07/2012	SYSCO FOOD SERVICE, ID____	\$2,144.47	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49316	03/07/2012	TDA Environmental, Inc	\$300.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49318	03/07/2012	VERIZON WIRELESS	\$837.51	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49319	03/07/2012	WARD OIL COMPANY____	\$6,729.51	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49320	03/07/2012	WAXIE SANITARY SUPPLY	\$34.10	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49321	03/07/2012	Western Mountain Bus & Parts Sales	\$81.03	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49322	03/07/2012	CENTER COUNSELING PSR	\$11,452.34	1092	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49323	03/07/2012	ID ASSOC SCHOOL ADMINISTRATORS	\$115.00	1092	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49324	03/07/2012	Meadow Gold Dairy, Inc.	\$2,355.48	1092	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49325	03/16/2012	ABERDEEN EDUCATION FOUNDATION	\$72.00	1090	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
49326	03/16/2012	AEA - NANCY ADKINS	\$2,024.75	1090	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2012	
49327	03/16/2012	AM FIDELITY ASSURANCE	\$67.42	1090	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2012	
49328	03/16/2012	AMERICAN FIDELITY SEC 125 ADM	\$2,792.35	1090	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2012	
49329	03/16/2012	AMERICAN FIDELITY ASSOC	\$2,710.00	1090	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2012	
49330	03/16/2012	AMERICAN FIDELITY ASSURANCE	\$6,723.22	1090	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2012	
49331	03/16/2012	BINGHAM COUNTY SHERIFF	\$833.79	1090	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2012	
49332	03/16/2012	BLUE CROSS OF ID	\$58,621.83	1090	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2012	
49333	03/16/2012	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1090	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2012	
49334	03/16/2012	ID STATE TAX COMMISSION	\$8,566.00	1090	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2012	
49335	03/16/2012	IRS	\$51,975.84	1090	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2012	
49336	03/16/2012	NCPERS IDAHO	\$160.00	1090	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2012	
49337	03/16/2012	PIONEER CREDIT RECOVERY, INC	\$416.40	1090	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2012	
49338	03/16/2012	PRE-PAID LEGAL SERVICES, INC	\$103.60	1090	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2012	
49339	03/16/2012	PUBLIC RETIREMENT SYSTEM OF ID	\$49,639.17	1090	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2012	
49340	03/16/2012	TEXAS LIFE GROUP BILLING DEPT.	\$1,497.00	1090	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2012	
49341	03/16/2012	WADDELL & REED	\$350.00	1090	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2012	
49342	03/16/2012	WILLAMETTE DENTAL	\$1,214.33	1090	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2012	
49343	03/13/2012	US BANK	\$171,553.80	1091	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2012	

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49344	03/16/2012	BARCLAY, CONNIE	\$681.84	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49345	03/16/2012	ERHART, EILEEN	\$419.66	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49346	03/16/2012	FOSTER, AMY E	\$479.83	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49347	03/16/2012	HOLT, AUDREY D	\$371.50	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49348	03/16/2012	JOLLEY, CASSIDY N	\$379.45	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49349	03/16/2012	MCCOMBS, ANDREW J	\$113.22	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49350	03/16/2012	HOLLINGSWORTH, CORY	\$2,953.18	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49351	03/16/2012	REED, JARED C	\$1,623.21	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49352	03/16/2012	ROSE, BROCK B	\$1,852.03	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49353	03/16/2012	CAMPBELL, ILENE B	\$996.92	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49354	03/16/2012	CORBRIDGE, JOLYN L	\$248.98	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49355	03/16/2012	CORBRIDGE, KRIS M	\$258.96	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49356	03/16/2012	FUNK, RONALD K	\$458.23	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49357	03/16/2012	LEE, GARY L	\$734.91	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49358	03/16/2012	LEHMAN, KAREN	\$596.43	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49359	03/16/2012	GARNICA, NANCY	\$414.49	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49360	03/16/2012	MONTGOMERY, SHANNA	\$682.86	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49361	03/16/2012	ABERCROMBIE, GARY L	\$148.37	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49362	03/16/2012	BARCLAY, EARL H	\$73.12	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49363	03/16/2012	BECK, JULIE B	\$56.61	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49364	03/16/2012	BROWN, JESSICA	\$389.19	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49365	03/16/2012	CASTANON, ESTHER E	\$157.33	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49366	03/16/2012	FOSTER, KANDIE L	\$169.83	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49367	03/16/2012	HALL, ELIZABETH G	\$292.96	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49368	03/16/2012	JENSEN, CHRISTINA D	\$350.43	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:

From Date: 07/01/2010

To Date: 06/30/2020

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49369	03/16/2012	JOHNS, TRACI	\$217.95	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49370	03/16/2012	JUDGE, MURIEL L	\$403.34	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49371	03/16/2012	KING, MICHELLE	\$68.17	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49372	03/16/2012	KLASSEN, CHARLES O	\$48.68	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49373	03/16/2012	KLASSEN, RUTH	\$864.57	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49374	03/16/2012	LELAND, KIMBERLY	\$48.12	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49375	03/16/2012	LOWDER, DEANNA	\$32.26	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49376	03/16/2012	WILCOX, EMMA S	\$322.44	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49377	03/16/2012	PRATT, JOSEPH R	\$1,887.21	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49378	03/16/2012	SAMMONS, APRIL D	\$1,339.30	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2012	
49379	03/09/2012	B&J ELECTRIC, INC_____	\$300.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49380	03/09/2012	CENTRAL TRANSFER STATION	\$12.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49381	03/09/2012	NEW DAY PHYSICAL THERAPY._____	\$354.60	1093	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49382	03/09/2012	WAXIE SANITARY SUPPLY	\$203.16	1093	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49383	03/12/2012	DAVID VAUGHN	\$10.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49384	03/12/2012	IDAHO POWER COMPANY	\$10,823.53	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49385	03/12/2012	NANCY ADKINS	\$22.92	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49386	03/12/2012	Occupational Therapy, PA	\$522.50	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49387	03/12/2012	R&S Distributing	\$576.70	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49388	03/12/2012	SIMPLEX GRINNELL	\$495.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49389	03/16/2012	DELTA DENTAL-BANK LOCKBOX PROC	\$4,749.15	1096	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2012	
49390	03/16/2012	STANDARD LIFE INSURANCE CO.	\$1,188.00	1096	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2012	
49391	03/19/2012	ID STATE TAX COMMISSION	\$183.59	1097	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49392	03/21/2012	ABERDEEN SCHOOL LUNCH	\$27.50	1100	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	

Aberdeen School District

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Fiscal Year: 2019-2020

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49393	03/21/2012	ABERDEEN TIMES	\$19.80	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49394	03/21/2012	BRYSON SALES & SERVICE, INC	\$329.64	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49395	03/21/2012	CLASSROOMDIRECT	\$116.61	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49396	03/21/2012	CORBRIDGE, KRIS	\$65.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49397	03/21/2012	DEPT OF HEALTH & WELFARE	\$41.81	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49398	03/21/2012	ELECTRICAL WHOLESALE SUPPLY__	\$275.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49399	03/21/2012	HOUGHTON MIFFLIN HARCOURT	\$37.05	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49400	03/21/2012	IDAHO STATE BILLING SERVICES, INC	\$1,517.94	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49401	03/21/2012	IDAHO STATE UNIVERSITY	\$60.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49402	03/21/2012	Intermountain Gas Co.	\$5,695.49	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49403	03/21/2012	Pacific Steel	\$429.26	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49404	03/21/2012	PITNEY BOWES	\$150.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49405	03/21/2012	REALLY GOOD STUFF READING	\$57.93	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49406	03/21/2012	REGAL SHUTTLE SERVICES	\$1,932.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49407	03/21/2012	RIVERSIDE PUBLISHING COMPANY__	\$649.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49408	03/21/2012	SILVER CREEK SUPPLY	\$211.25	1100	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49409	03/21/2012	TEACHER DIRECT	\$474.40	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49410	03/21/2012	TRAVIS PINCOCK	\$260.50	1100	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49411	03/21/2012	VERIZON WIRELESS	\$842.76	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49412	03/26/2012	Aramark Boise State University	\$219.75	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49413	03/26/2012	CALLOWAY HOUSE	\$571.91	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49414	03/26/2012	FOLLETT LIBRARY RESOURCES	\$477.28	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49415	03/26/2012	FRONTIER	\$1,572.71	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	

Aberdeen School District

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To Date: 06/30/2020

From Check:

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49416	03/26/2012	HOME DEPOT CREDIT SERVICES	\$147.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49417	03/26/2012	ID DEPARTMENT OF EDUCATION____	\$120.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49418	03/26/2012	NEVCO	\$66.30	1101	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49419	03/26/2012	RAPID TOXICOLOGY SERVICES	\$150.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2012	
49420	04/04/2012	ABERDEEN HIGH SCHOOL	\$52.42	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49421	04/04/2012	ABERDEEN TIMES	\$30.00	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49422	04/04/2012	City of Aberdeen	\$1,879.38	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49423	04/04/2012	CORBRIDGE HOME, FARM & FEED INC	\$147.93	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49424	04/04/2012	CRABTREE PUBLISHING	\$18.95	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49425	04/04/2012	Demco, Inc.	\$108.27	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49426	04/04/2012	DEPT OF HEALTH & WELFARE	\$52,172.09	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49427	04/04/2012	ELAINE LEDFORD	\$92.68	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49428	04/04/2012	ELECTRICAL WHOLESALE SUPPLY____	\$17.54	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49429	04/04/2012	ERN'S FARM & HOME CENTER_____	\$76.84	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49430	04/04/2012	GEM STATE PAPER & SUPPLY CO	\$485.14	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49431	04/04/2012	ID STATE TAX COMMISSION	\$620.81	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49432	04/04/2012	IDAHO STATE UNIVERSITY	\$400.00	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49433	04/04/2012	Jerry's Oil Co.	\$206.38	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49434	04/04/2012	KENWORTH SALES	\$78.23	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49435	04/04/2012	MCI (VERIZON BUSINESS)	\$90.33	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49436	04/04/2012	NAPA AUTO PARTS	\$204.71	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49437	04/04/2012	OETC	\$6,837.56	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49438	04/04/2012	Perma-Bound Books	\$57.63	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:

From Date: 07/01/2010

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From Check:

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49439	04/04/2012	Seasons of Hope, LLC.	\$4,884.75	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49440	04/04/2012	Sierra Heating, Cooling, & Plumbing Inc.	\$2,863.60	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49441	04/04/2012	SILVER CREEK SUPPLY	\$33.31	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49442	04/04/2012	SUNRIVER OF IDAHO, INC	\$60.00	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49443	04/04/2012	SYSCO FOOD SERVICE, ID___	\$1,826.73	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49444	04/04/2012	TDA Environmental, Inc	\$300.00	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49445	04/04/2012	US Post Office	\$225.00	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49446	04/04/2012	Wallace Drug	\$31.27	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49447	04/04/2012	WARD OIL COMPANY___	\$6,364.11	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49448	04/04/2012	WAYNE MILLETT	\$204.24	1102	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49449	04/05/2012	FSA/BOISE	\$2,105.06	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49450	04/05/2012	REGAL SHUTTLE SERVICES	\$1,932.00	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49451	04/05/2012	US Post Office	\$225.00	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49452	04/05/2012	US POSTAL SERVICE	\$276.95	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49453	04/20/2012	ABERDEEN EDUCATION FOUNDATION	\$72.00	1104	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
49454	04/20/2012	ABERDEEN SCHOOL DISTRICT #58	\$120.00	1104	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2012	
49455	04/20/2012	AEA - NANCY ADKINS	\$2,024.75	1104	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2012	
49456	04/20/2012	AM FIDELITY ASSURANCE	\$67.42	1104	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2012	
49457	04/20/2012	AMERICAN FIDELITY SEC 125 ADM	\$2,750.35	1104	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2012	
49458	04/20/2012	AMERICAN FIDELITY ASSOC	\$2,710.00	1104	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2012	
49459	04/20/2012	AMERICAN FIDELITY ASSURANCE	\$6,493.66	1104	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2012	
49460	04/20/2012	BINGHAM COUNTY SHERIFF	\$833.79	1104	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2012	
49461	04/20/2012	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1104	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2012	

Aberdeen School District

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Fiscal Year: 2019-2020

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49462	04/20/2012	ID STATE TAX COMMISSION	\$8,809.00	1104	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2012	
49463	04/20/2012	ID STATE TAX COMMISSION (G)	\$96.02	1104	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2012	
49464	04/20/2012	IRS	\$52,427.14	1104	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2012	
49465	04/20/2012	NCPERS IDAHO	\$160.00	1104	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2012	
49466	04/20/2012	PIONEER CREDIT RECOVERY, INC	\$416.40	1104	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2012	
49467	04/20/2012	PRE-PAID LEGAL SERVICES, INC	\$103.60	1104	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2012	
49468	04/20/2012	PUBLIC RETIREMENT SYSTEM OF ID	\$49,209.19	1104	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2012	
49469	04/20/2012	TEXAS LIFE GROUP BILLING DEPT.	\$1,497.00	1104	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2012	
49470	04/20/2012	WADDELL & REED	\$350.00	1104	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2012	
49471	04/20/2012	WILLAMETTE DENTAL	\$1,214.33	1104	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2012	
49472	04/18/2012	US BANK	\$168,851.99	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2012	
49473	04/20/2012	BARCLAY, CONNIE	\$681.84	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49474	04/20/2012	ERHART, EILEEN	\$331.56	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49475	04/20/2012	FOSTER, AMY E	\$642.31	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49476	04/20/2012	HOLT, AUDREY D	\$437.31	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49477	04/20/2012	JOLLEY, CASSIDY N	\$478.91	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49478	04/20/2012	MCCOMBS, ANDREW J	\$32.26	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49479	04/20/2012	HOLLINGSWORTH, CORY	\$2,953.18	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49480	04/20/2012	REED, JARED C	\$1,546.46	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49481	04/20/2012	ROSE, BROCK B	\$1,852.03	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49482	04/20/2012	CAMPBELL, ILENE B	\$1,057.96	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49483	04/20/2012	CORBRIDGE, JOLYN L	\$66.28	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49484	04/20/2012	CORBRIDGE, KRIS M	\$397.53	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49485	04/20/2012	FUNK, RONALD K	\$488.71	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	

Aberdeen School District

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From Date: 07/01/2010

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49486	04/20/2012	LEE, GARY L	\$727.48	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49487	04/20/2012	LEHMAN, KAREN	\$596.43	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49488	04/20/2012	GARNICA, NANCY	\$414.49	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49489	04/20/2012	MONTGOMERY, SHANNA	\$682.86	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49490	04/20/2012	ABERCROMBIE, GARY L	\$160.39	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49491	04/20/2012	ANDERSON, BOBBIE	\$14.63	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49492	04/20/2012	BARCLAY, EARL H	\$131.62	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49493	04/20/2012	BROWN, JESSICA	\$106.14	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49494	04/20/2012	CARRILLO, MARIA D	\$536.81	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49495	04/20/2012	CASTANON, ESTHER E	\$314.65	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49496	04/20/2012	FOSTER, KANDIE L	\$133.04	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49497	04/20/2012	HALL, ELIZABETH G	\$394.85	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49498	04/20/2012	JENSEN, CHRISTINA D	\$350.43	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49499	04/20/2012	JOHNS, TRACI	\$501.00	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49500	04/20/2012	JUDGE, MURIEL L	\$566.10	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49501	04/20/2012	KING, MICHELLE	\$188.46	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49502	04/20/2012	KLASSEN, RUTH	\$492.27	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49503	04/20/2012	KLASSEN, TRICIA	\$169.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49504	04/20/2012	LELAND, KIMBERLY	\$217.95	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49505	04/20/2012	WILCOX, EMMA S	\$343.20	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49506	04/20/2012	MARINO, AMANDA L	\$320.72	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49507	04/20/2012	PRATT, JOSEPH R	\$1,887.21	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49508	04/20/2012	TORRES, AMANDA F	\$333.53	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49509	04/20/2012	WRIGHT, AMANDA L	\$1,623.70	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2012	
49510	04/12/2012	CENTER COUNSELING PSR	\$12,486.82	1106	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49511	04/17/2012	Erika Ingersoll	\$220.00	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49512	04/17/2012	GLENDA M BRIEN	\$224.50	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49513	04/17/2012	Krehbiel, Jennifer	\$137.30	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49514	04/17/2012	McCombs, Daryl	\$224.50	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49515	04/17/2012	NATALIE LEWIS	\$239.20	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49516	04/17/2012	PHILLIPS, JEANETTE	\$64.50	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49517	04/17/2012	SARGENT, DIANA	\$64.50	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49518	04/17/2012	TRACY, NATHAN	\$45.00	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49519	04/24/2012	ASHLEY CASSELL	\$16.02	1109	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49520	04/24/2012	B&J ELECTRIC, INC_____	\$156.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49521	04/24/2012	BALDWIN & ASSOCIATES, INC	\$146.80	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49522	04/24/2012	CENTRAL TRANSFER STATION	\$5.60	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49523	04/24/2012	CLASSROOMDIRECT	\$425.10	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49524	04/24/2012	CRABTREE PUBLISHING	\$19.95	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49525	04/24/2012	DCDI	\$9,057.48	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49526	04/24/2012	ELAINE BONEBRAKE	\$80.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49527	04/24/2012	ELIZABETH ANDERSON	\$80.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49528	04/24/2012	GOPHER	\$1,795.95	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49529	04/24/2012	IBC WONDER BREAD/HOSTESS CAKE_	\$344.52	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49530	04/24/2012	IDAHO POWER COMPANY	\$9,708.04	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49531	04/24/2012	IDAHO STATE BILLING SERVICES, INC	\$1,356.98	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49532	04/24/2012	IDAHO STATE UNIVERSITY	\$400.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49533	04/24/2012	INSIGHT SYSTEMS EXCHANGE	\$387.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49534	04/24/2012	Intermountain Gas Co.	\$4,406.55	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	

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49535	04/24/2012	JANE WARD	\$75.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49536	04/24/2012	MARY GEORGE	\$80.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49537	04/24/2012	Meadow Gold Dairy, Inc.	\$2,165.95	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49538	04/24/2012	NANCY ADKINS	\$21.19	1109	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49539	04/24/2012	NEAL CASSELL	\$34.29	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49540	04/24/2012	NEW DAY PHYSICAL THERAPY._____	\$448.30	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49541	04/24/2012	Nicholas & Company	\$1,240.69	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49542	04/24/2012	NW DISTRIBUTION SERVICES_____	\$1,525.68	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49543	04/24/2012	ROBIJO COLTON	\$5.30	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49544	04/24/2012	STOKES FRESH FOOD MARKET	\$61.34	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49545	04/24/2012	TRACI WAHLEN	\$80.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
49546	04/24/2012	Troxell Communications Inc.	\$9,396.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49547	04/24/2012	VERIZON WIRELESS	\$807.34	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49548	04/24/2012	WAXIE SANITARY SUPPLY	\$11.80	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49549	04/24/2012	WRIGHT SERVICE & REPAIR, INC	\$365.10	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49550	04/25/2012	BLUE CROSS OF ID	\$59,269.91	1110	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2012	
49551	04/25/2012	DELTA DENTAL-BANK LOCKBOX PROC	\$4,785.95	1110	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2012	
49552	04/25/2012	STANDARD LIFE INSURANCE CO.	\$1,188.00	1110	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2012	
49553	05/03/2012	ABERDEEN HIGH SCHOOL	\$288.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49554	05/03/2012	ABERDEEN TIMES	\$15.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49555	05/03/2012	ARCHITECHURAL BUILDING SUPPLY	\$49.50	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49556	05/03/2012	BINGHAM COUNTY SHERIFF	\$348.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	

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49557	05/03/2012	BLUE RIBBON MAINTENANCE SUPPLI	\$116.94	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49558	05/03/2012	CENTER COUNSELING PSR	\$14,076.57	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49559	05/03/2012	CENTRAL TRANSFER STATION	\$17.95	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49560	05/03/2012	City of Aberdeen	\$1,879.38	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49561	05/03/2012	COMMERCIAL TIRE	\$4,290.56	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49562	05/03/2012	CORBRIDGE HOME, FARM & FEED INC	\$95.65	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49563	05/03/2012	ECOLAB	\$413.98	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49564	05/03/2012	ELECTRICAL WHOLESALE SUPPLY___	\$240.29	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49565	05/03/2012	ERN'S FARM & HOME CENTER_____	\$197.22	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49566	05/03/2012	FRONTIER	\$1,571.56	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49567	05/03/2012	IBC WONDER BREAD/HOSTESS CAKE_	\$155.02	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49568	05/03/2012	ID DEPARTMENT OF EDUCATION_____	\$120.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49569	05/03/2012	IDAHO STATE BILLING SERVICES, INC	\$411.31	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49570	05/03/2012	Jerry's Oil Co.	\$1,254.75	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49571	05/03/2012	KENWORTH SALES	\$232.24	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49572	05/03/2012	Laser Xpress of Idaho	\$894.50	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49573	05/03/2012	M & H Office Supply	\$493.89	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49574	05/03/2012	NANCY ADKINS	\$23.85	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49575	05/03/2012	NAPA AUTO PARTS	\$170.52	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49576	05/03/2012	NW DISTRIBUTION SERVICES_____	\$1,068.91	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49577	05/03/2012	Occupational Therapy, PA	\$660.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49578	05/03/2012	PHAT KAT PERFORMANCE & AUTO SALES	\$305.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49579	05/03/2012	SIMPLOT GROWER SOLUTIONS	\$213.20	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49580	05/03/2012	SUNRIVER OF IDAHO, INC	\$69.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49581	05/03/2012	SYSCO FOOD SERVICE, ID___	\$2,015.08	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49582	05/03/2012	TDA Environmental, Inc	\$300.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49583	05/03/2012	US Post Office	\$180.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49584	05/03/2012	WARD OIL COMPANY___	\$6,656.88	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49585	05/03/2012	WRIGHT SERVICE & REPAIR, INC	\$718.08	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49586	05/18/2012	ABERDEEN EDUCATION FOUNDATION	\$72.00	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
49587	05/18/2012	AEA - NANCY ADKINS	\$2,024.75	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2012	
49588	05/18/2012	AM FIDELITY ASSURANCE	\$67.42	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2012	
49589	05/18/2012	AMERICAN FIDELITY SEC 125 ADM	\$2,750.35	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2012	
49590	05/18/2012	AMERICAN FIDELITY ASSOC	\$2,710.00	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2012	
49591	05/18/2012	AMERICAN FIDELITY ASSURANCE	\$6,493.66	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2012	
49592	05/18/2012	BINGHAM COUNTY SHERIFF	\$325.51	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2012	
49593	05/18/2012	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2012	
49594	05/18/2012	ID STATE TAX COMMISSION	\$8,430.00	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2012	
49595	05/18/2012	IRS	\$52,703.39	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2012	
49596	05/18/2012	NCPERS IDAHO	\$160.00	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2012	
49597	05/18/2012	PIONEER CREDIT RECOVERY, INC	\$416.40	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2012	
49598	05/18/2012	PRE-PAID LEGAL SERVICES, INC	\$103.60	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2012	
49599	05/18/2012	PUBLIC RETIREMENT SYSTEM OF ID	\$50,746.39	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2012	
49600	05/18/2012	STANDARD LIFE INSURANCE CO.	\$1,177.00	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2012	

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49601	05/18/2012	TEXAS LIFE GROUP BILLING DEPT.	\$1,497.00	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2012	
49602	05/18/2012	WADDELL & REED	\$350.00	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2012	
49603	05/15/2012	US BANK	\$169,496.90	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2012	
49604	05/18/2012	BLUE CROSS OF ID	\$57,688.15	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2012	
49605	05/18/2012	WILLAMETTE DENTAL	\$1,173.57	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2012	
49606	05/18/2012	BARCLAY, CONNIE	\$681.84	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49607	05/18/2012	ERHART, EILEEN	\$496.02	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49608	05/18/2012	FOSTER, AMY E	\$807.02	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49609	05/18/2012	HOLT, AUDREY D	\$425.57	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49610	05/18/2012	JOLLEY, CASSIDY N	\$359.20	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49611	05/18/2012	MCCOMBS, ANDREW J	\$56.61	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49612	05/18/2012	HOLLINGSWORTH, CORY	\$2,953.18	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49613	05/18/2012	REED, JARED C	\$1,548.46	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49614	05/18/2012	ROSE, BROCK B	\$1,858.03	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49615	05/18/2012	CAMPBELL, ILENE B	\$1,062.03	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49616	05/18/2012	CORBRIDGE, JOLYN L	\$143.77	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49617	05/18/2012	CORBRIDGE, KRIS M	\$151.11	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49618	05/18/2012	FUNK, RONALD K	\$459.23	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49619	05/18/2012	LEE, GARY L	\$745.64	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49620	05/18/2012	LEHMAN, KAREN	\$578.25	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49621	05/18/2012	GARNICA, NANCY	\$497.40	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49622	05/18/2012	MONTGOMERY, SHANNA	\$684.86	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49623	05/18/2012	ABERCROMBIE, GARY L	\$488.77	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49624	05/18/2012	BARCLAY, EARL H	\$29.25	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49625	05/18/2012	BECK, JULIE B	\$56.61	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	

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49626	05/18/2012	CARRILLO, MARIA D	\$222.31	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49627	05/18/2012	CLARK, HEATHER A	\$97.37	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49628	05/18/2012	DUFFIN, CHANA	\$27.36	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49629	05/18/2012	FOSTER, KANDIE L	\$488.67	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49630	05/18/2012	GROVER, JACKIE L	\$48.68	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49631	05/18/2012	HALL, ELIZABETH G	\$383.54	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49632	05/18/2012	JENSEN, CHRISTINA D	\$351.43	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49633	05/18/2012	JOHNS, TRACI	\$706.10	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49634	05/18/2012	JUDGE, MURIEL L	\$555.48	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49635	05/18/2012	KING, MICHELLE	\$148.37	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49636	05/18/2012	KLASSEN, CHARLES O	\$48.68	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49637	05/18/2012	KLASSEN, RUTH	\$883.54	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49638	05/18/2012	KLASSEN, TRICIA	\$169.75	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49639	05/18/2012	LELAND, KIMBERLY	\$169.83	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49640	05/18/2012	PARK, CASEY T	\$162.05	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49641	05/18/2012	ROACH, DANIEL E	\$296.73	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49642	05/18/2012	ROWBURY, AARON C	\$56.61	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49643	05/18/2012	WILCOX, EMMA S	\$343.20	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49644	05/18/2012	MARINO, AMANDA L	\$553.21	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49645	05/18/2012	PRATT, JOSEPH R	\$1,893.21	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49646	05/18/2012	TORRES, AMANDA F	\$618.47	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49647	05/18/2012	WRIGHT, AMANDA L	\$332.74	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2012	
49653	05/18/2012	DELTA DENTAL-BANK LOCKBOX PROC	\$4,689.65	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2012	
49654	05/09/2012	ABERDEEN SCHOOL LUNCH	\$55.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49655	05/09/2012	AIRGAS INTERMOUNTAIN	\$21.25	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49656	05/09/2012	Bureau of Ed. & Research	\$1,476.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49657	05/09/2012	DEPT OF HEALTH & WELFARE	\$1,517.02	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49658	05/09/2012	FSA/BOISE	\$3,672.52	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49659	05/09/2012	IDAHO POWER COMPANY	\$8,156.07	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49660	05/09/2012	MCI (VERIZON BUSINESS)	\$110.43	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49661	05/09/2012	Meadow Gold Dairy, Inc.	\$2,663.63	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49662	05/09/2012	Nicholas & Company	\$1,223.29	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49663	05/09/2012	Pacific Steel	\$123.85	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49664	05/09/2012	PHAT KAT PERFORMANCE & AUTO SALES	\$810.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49665	05/09/2012	Seasons of Hope, LLC.	\$1,663.32	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49666	05/09/2012	SNYDS GLASS INC	\$105.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49667	05/09/2012	SORENSEN, CHARLIE	\$120.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49668	05/16/2012	Annette Campau	\$90.00	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49669	05/16/2012	B&J ELECTRIC, INC_____	\$154.00	1119	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49670	05/16/2012	CONNEY SAFETY PRODUCTS	\$42.18	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49671	05/16/2012	CORBRIDGE, JOLYN	\$90.00	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49672	05/16/2012	COUNTRY HEALTH STORE	\$30.00	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49673	05/16/2012	Debbie Ellis	\$122.55	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49674	05/16/2012	ERIN JOHNSON	\$61.95	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49675	05/16/2012	ID STATE TAX COMMISSION	\$199.32	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49676	05/16/2012	IDAHO STATE BILLING SERVICES, INC	\$61.38	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49677	05/16/2012	INSIGHT SYSTEMS EXCHANGE	\$389.00	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49678	05/16/2012	Intermountain Gas Co.	\$757.09	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49679	05/16/2012	JANE WARD	\$34.77	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49680	05/16/2012	LARSON, ANGELA L.	\$47.50	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49681	05/16/2012	NANCY ADKINS	\$90.00	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49682	05/16/2012	NEW DAY PHYSICAL THERAPY._____	\$253.05	1119	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49683	05/16/2012	Occupational Therapy, PA	\$385.00	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49684	05/16/2012	REGAL SHUTTLE SERVICES	\$2,173.50	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49685	05/16/2012	Sierra Heating, Cooling, & Plumbing Inc.	\$357.90	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49686	05/21/2012	DEPT OF HEALTH & WELFARE	\$8,740.31	1120	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49687	05/21/2012	FENTON'S OFFICE SOLUTIONS, INC.	\$4,250.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49688	05/21/2012	INSIGHT SYSTEMS EXCHANGE	\$7,367.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49689	05/21/2012	SANDRA YANCEY	\$75.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49690	05/21/2012	STONEWARE INC.	\$148.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49691	05/21/2012	VERIZON WIRELESS	\$1,672.45	1120	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49692	05/21/2012	WAXIE SANITARY SUPPLY	\$81.24	1120	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49693	05/21/2012	LAWSON PRODUCTS, INC	\$58.21	1121	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49694	05/24/2012	DCDI	\$4,783.26	1122	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49695	05/24/2012	ID DEPARTMENT OF EDUCATION_____	\$40.00	1122	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49696	05/24/2012	JANE WARD	\$29.66	1122	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2012	
49697	05/24/2012	REGAL SHUTTLE SERVICES	\$2,173.50	1122	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49698	05/24/2012	STERLING BATTERY CO	\$383.80	1122	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49699	06/01/2012	IDAHO STATE UNIVERSITY	\$295.00	1123	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49700	06/20/2012	ABERDEEN EDUCATION FOUNDATION	\$72.00	1124	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49701	06/20/2012	ABERDEEN SCHOOL DISTRICT #58	\$40.00	1124	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2012	
49702	06/20/2012	AEA - NANCY ADKINS	\$2,024.75	1124	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49703	06/20/2012	AM FIDELITY ASSURANCE	\$67.42	1124	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2012	
49704	06/20/2012	AMERICAN FIDELITY SEC 125 ADM	\$2,750.35	1124	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2012	
49705	06/20/2012	AMERICAN FIDELITY ASSOC	\$2,710.00	1124	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2012	
49706	06/20/2012	AMERICAN FIDELITY ASSURANCE	\$6,454.76	1124	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2012	
49707	06/20/2012	BINGHAM COUNTY SHERIFF	\$77.75	1124	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2012	
49708	06/20/2012	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1124	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2012	
49709	06/20/2012	ID STATE TAX COMMISSION	\$8,671.00	1124	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2012	
49710	06/20/2012	IRS	\$54,716.88	1124	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2012	
49711	06/20/2012	NCPERS IDAHO	\$160.00	1124	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2012	
49712	06/20/2012	PIONEER CREDIT RECOVERY, INC	\$416.40	1124	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2012	
49713	06/20/2012	PRE-PAID LEGAL SERVICES, INC	\$103.60	1124	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2012	
49714	06/20/2012	PUBLIC RETIREMENT SYSTEM OF ID	\$52,506.86	1124	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2012	
49715	06/20/2012	STANDARD LIFE INSURANCE CO.	\$1,166.00	1124	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2012	
49716	06/20/2012	TEXAS LIFE GROUP BILLING DEPT.	\$1,497.00	1124	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2012	
49717	06/20/2012	WADDELL & REED	\$350.00	1124	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2012	
49718	06/20/2012	WILLAMETTE DENTAL	\$1,173.57	1124	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2012	
49719	06/18/2012	US BANK	\$179,627.06	1125	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2012	
49720	06/20/2012	BLUE CROSS OF ID	\$57,940.79	1126	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2012	
49721	06/20/2012	DELTA DENTAL-BANK LOCKBOX PROC	\$4,747.15	1126	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2012	
49722	06/20/2012	BARCLAY, CONNIE	\$681.84	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49723	06/20/2012	ERHART, EILEEN	\$336.14	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49724	06/20/2012	FOSTER, AMY E	\$811.70	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49725	06/20/2012	HOLT, AUDREY D	\$413.96	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49726	06/20/2012	JOLLEY, CASSIDY N	\$415.81	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49727	06/20/2012	MCCOMBS, ANDREW J	\$56.61	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49728	06/20/2012	HOLLINGSWORTH, CORY	\$2,953.18	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49729	06/20/2012	REED, JARED C	\$1,548.46	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49730	06/20/2012	ROSE, BROCK B	\$1,835.61	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49731	06/20/2012	CAMPBELL, ILENE B	\$1,042.85	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49732	06/20/2012	CORBRIDGE, JOLYN L	\$752.91	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49733	06/20/2012	CORBRIDGE, KRIS M	\$257.74	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49734	06/20/2012	FUNK, RONALD K	\$474.47	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49735	06/20/2012	LEE, GARY L	\$718.45	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49736	06/20/2012	LEHMAN, KAREN	\$642.37	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49737	06/20/2012	GARNICA, NANCY	\$519.50	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49738	06/20/2012	MONTGOMERY, SHANNA	\$684.86	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49739	06/20/2012	ABERCROMBIE, GARY L	\$585.89	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49740	06/20/2012	ANDERSON, BOBBIE	\$14.63	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49741	06/20/2012	BARCLAY, EARL H	\$43.88	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49742	06/20/2012	CHAPMAN, TALISE A	\$56.61	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49743	06/20/2012	CORBRIDGE, RICK L	\$288.48	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49744	06/20/2012	FOSTER, KANDIE L	\$97.37	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49745	06/20/2012	HALL, ELIZABETH G	\$278.10	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49746	06/20/2012	JENSEN, CHRISTINA D	\$351.47	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49747	06/20/2012	JOHNS, TRACI	\$359.48	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49748	06/20/2012	JUDGE, MURIEL L	\$495.34	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49749	06/20/2012	KING, MICHELLE	\$240.59	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49750	06/20/2012	KLASSEN, CHARLES O	\$169.83	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49751	06/20/2012	KLASSEN, RUTH	\$943.49	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49752	06/20/2012	KLASSEN, TRICIA	\$191.52	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49753	06/20/2012	LELAND, KIMBERLY	\$113.22	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49754	06/20/2012	PRATT, JACLIN D	\$113.22	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49755	06/20/2012	ROACH, DANIEL E	\$148.37	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49756	06/20/2012	WILCOX, EMMA S	\$201.67	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49757	06/20/2012	PRATT, JOSEPH R	\$2,080.84	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49758	06/20/2012	TAPIA, MARIA M	\$779.33	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49759	06/20/2012	YOUNG, KATENA A	\$590.06	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2012	
49760	07/20/2012	ABERDEEN EDUCATION FOUNDATION	\$72.00	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
49761	07/20/2012	AEA - NANCY ADKINS	\$2,024.75	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49762	07/20/2012	AM FIDELITY ASSURANCE	\$67.42	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49763	07/20/2012	AMERICAN FIDELITY SEC 125 ADM	\$2,708.35	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49764	07/20/2012	AMERICAN FIDELITY ASSOC	\$2,710.00	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49765	07/20/2012	AMERICAN FIDELITY ASSURANCE	\$5,952.16	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49766	07/20/2012	BLUE CROSS OF ID	\$52,535.59	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49767	07/20/2012	DELTA DENTAL-BANK LOCKBOX PROC	\$4,332.70	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49768	07/20/2012	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49769	07/20/2012	ID STATE TAX COMMISSION	\$7,737.00	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49770	07/20/2012	IRS	\$46,611.41	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49771	07/20/2012	NCPERS IDAHO	\$112.00	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	

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49772	07/20/2012	PIONEER CREDIT RECOVERY, INC	\$416.40	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49773	07/20/2012	PRE-PAID LEGAL SERVICES, INC	\$103.60	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49774	07/20/2012	PUBLIC RETIREMENT SYSTEM OF ID	\$45,885.68	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49775	07/20/2012	STANDARD LIFE INSURANCE CO.	\$1,056.00	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49776	07/20/2012	TEXAS LIFE GROUP BILLING DEPT.	\$1,370.00	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49777	07/20/2012	WADDELL & REED	\$200.00	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49778	07/20/2012	WILLAMETTE DENTAL	\$1,069.23	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49779	07/18/2012	US BANK	\$151,810.73	1128	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49780	06/05/2012	ABERDEEN MIDDLE SCHOOL	\$164.56	1129	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49781	06/05/2012	ABERDEEN TIMES	\$34.20	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49782	06/05/2012	American Falls School District #381	\$950.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49783	06/05/2012	BALDWIN & ASSOCIATES, INC	\$38.67	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49784	06/05/2012	City of Aberdeen	\$1,879.38	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49785	06/05/2012	CONNEY SAFETY PRODUCTS	\$64.92	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49786	06/05/2012	CORBRIDGE HOME, FARM & FEED INC	\$64.42	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49787	06/05/2012	Corbridge Oil Co.	\$3.75	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49788	06/05/2012	Diesel Depot	\$360.47	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49789	06/05/2012	ELAINE LEDFORD	\$75.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49790	06/05/2012	ERN'S FARM & HOME CENTER	\$25.24	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49791	06/05/2012	FRONTIER	\$1,571.56	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49792	06/05/2012	GEM STATE PAPER & SUPPLY CO	\$434.76	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49793	06/05/2012	ID DEPARTMENT OF EDUCATION	\$40.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49794	06/05/2012	IDAHO STATE UNIVERSITY	\$595.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49795	06/05/2012	JANE WARD	\$33.65	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49796	06/05/2012	KENWORTH SALES	\$295.52	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49797	06/05/2012	LUNCHBYTE SYSTEMS INC	\$405.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49798	06/05/2012	MCI (VERIZON BUSINESS)	\$126.14	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49799	06/05/2012	NAPA AUTO PARTS	\$134.71	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49800	06/05/2012	Nicholas & Company	\$2,594.81	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49801	06/05/2012	NW DISTRIBUTION SERVICES_____	\$2,828.99	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49802	06/05/2012	PAULS TROPHIES	\$183.54	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49803	06/05/2012	PITNEY BOWES	\$166.47	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49804	06/05/2012	SNYDS GLASS INC	\$310.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49805	06/05/2012	SYSCO FOOD SERVICE, ID____	\$2,368.67	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49806	06/05/2012	TDA Environmental, Inc	\$300.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49807	06/05/2012	TRACY, NATHAN	\$75.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49808	06/05/2012	WARD OIL COMPANY____	\$7,634.61	1129	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49809	07/20/2012	BARCLAY, CONNIE	\$743.70	14	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49810	07/20/2012	ERHART, EILEEN	\$386.83	14	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49811	07/20/2012	FOSTER, AMY E	\$445.80	14	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49812	07/20/2012	HOLT, AUDREY D	\$445.80	14	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49813	07/20/2012	JOLLEY, CASSIDY N	\$386.83	14	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49814	07/20/2012	HOLLINGSWORTH, CORY	\$3,182.29	14	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49815	07/20/2012	REED, JARED C	\$1,598.65	14	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49816	07/20/2012	ROSE, BROCK B	\$1,929.97	14	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49817	07/20/2012	CAMPBELL, ILENE B	\$784.44	14	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49818	07/20/2012	CORBRIDGE, KRIS M	\$132.95	14	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49819	07/20/2012	FUNK, RONALD K	\$444.01	14	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49820	07/20/2012	LEE, GARY L	\$691.14	14	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49821	07/20/2012	LEHMAN, KAREN	\$541.92	14	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49822	07/20/2012	MONTGOMERY, SHANNA	\$684.86	14	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49823	06/05/2012	CODY PARK	\$295.80	1131	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49824	08/20/2012	ABERDEEN EDUCATION FOUNDATION	\$55.00	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2012	
49825	08/20/2012	AEA - NANCY ADKINS	\$1,968.05	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
49826	08/20/2012	AM FIDELITY ASSURANCE	\$67.42	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
49827	08/20/2012	AMERICAN FIDELITY SEC 125 ADM	\$2,317.01	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
49828	08/20/2012	AMERICAN FIDELITY ASSOC	\$2,410.00	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
49829	08/20/2012	AMERICAN FIDELITY ASSURANCE	\$5,310.02	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
49830	08/20/2012	BLUE CROSS OF ID	\$47,629.71	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2012	
49831	08/20/2012	DELTA DENTAL-BANK LOCKBOX PROC	\$3,998.90	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
49832	08/20/2012	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
49833	08/20/2012	ID STATE TAX COMMISSION	\$6,794.00	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
49834	08/20/2012	IRS	\$40,960.24	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
49835	08/20/2012	NCPERS IDAHO	\$112.00	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
49836	08/20/2012	PIONEER CREDIT RECOVERY, INC	\$416.40	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
49837	08/20/2012	PRE-PAID LEGAL SERVICES, INC	\$103.60	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
49838	08/20/2012	PUBLIC RETIREMENT SYSTEM OF ID	\$40,845.83	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
49839	08/20/2012	STANDARD LIFE INSURANCE CO.	\$979.00	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
49840	08/20/2012	TEXAS LIFE GROUP BILLING DEPT.	\$1,212.20	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
49841	08/20/2012	WADDELL & REED	\$200.00	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49842	08/20/2012	WILLAMETTE DENTAL	\$964.89	1132	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2012	
49843	08/16/2012	US BANK	\$132,339.65	1133	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
49844	08/20/2012	BARCLAY, CONNIE	\$743.74	15	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2012	
49845	08/20/2012	ERHART, EILEEN	\$386.83	15	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2012	
49846	08/20/2012	FOSTER, AMY E	\$445.80	15	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2012	
49847	08/20/2012	HOLT, AUDREY D	\$445.80	15	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2012	
49848	08/20/2012	JOLLEY, CASSIDY N	\$386.83	15	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2012	
49849	08/20/2012	HOLLINGSWORTH, CORY	\$2,953.14	15	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2012	
49850	08/20/2012	REED, JARED C	\$1,548.50	15	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2012	
49851	08/20/2012	ROSE, BROCK B	\$1,835.64	15	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2012	
49852	08/20/2012	CAMPBELL, ILENE B	\$784.48	15	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2012	
49853	08/20/2012	CORBRIDGE, KRIS M	\$132.95	15	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2012	
49854	08/20/2012	FUNK, RONALD K	\$444.03	15	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2012	
49855	08/20/2012	LEE, GARY L	\$691.10	15	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2012	
49856	08/20/2012	LEHMAN, KAREN	\$541.88	15	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2012	
49857	08/20/2012	MONTGOMERY, SHANNA	\$684.89	15	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2012	
49858	06/12/2012	CENTER COUNSELING PSR	\$16,104.72	1134	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49859	06/13/2012	JANET O'BRIEN	\$526.35	1135	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49860	06/13/2012	ABERDEEN MIDDLE SCHOOL	\$47.38	1136	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49861	06/13/2012	ABERDEEN SCHOOL LUNCH	\$60.00	1136	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49862	06/13/2012	BALDWIN & ASSOCIATES, INC	\$58.02	1136	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49863	06/13/2012	CENTRAL TRANSFER STATION	\$5.35	1136	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49864	06/13/2012	CLASSROOMDIRECT	\$447.72	1136	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49865	06/13/2012	FSA/BOISE	\$4,953.69	1136	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49866	06/13/2012	Gary's Bernina Sewing	\$374.10	1136	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49867	06/13/2012	IBC WONDER BREAD/HOSTESS CAKE_	\$276.80	1136	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49868	06/13/2012	ID STATE TAX COMMISSION	\$937.53	1136	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49869	06/13/2012	IDAHO POWER COMPANY	\$8,098.00	1136	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49870	06/13/2012	IDAHO STATE BILLING SERVICES, INC	\$1,523.95	1136	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49871	06/13/2012	Laser Xpress of Idaho	\$103.00	1136	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49872	06/13/2012	Meadow Gold Dairy, Inc.	\$2,522.61	1136	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49873	06/13/2012	MID AMERICAN RESEARCH CHEMICAL	\$172.68	1136	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49874	06/13/2012	NCS PEARSON	\$1,500.00	1136	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49875	06/13/2012	NEW DAY PHYSICAL THERAPY._____	\$538.90	1136	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49876	06/13/2012	Occupational Therapy, PA	\$440.00	1136	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49877	06/13/2012	ROBIJO COLTON	\$180.00	1136	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49878	06/13/2012	RUSH TRUCK CENTERS	\$355.94	1136	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49879	06/13/2012	SCIENTIFIC LEARNING	\$2,700.00	1136	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49880	06/13/2012	Seasons of Hope, LLC.	\$4,921.86	1136	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49881	06/13/2012	STOKES FRESH FOOD MARKET	\$158.44	1136	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49882	06/13/2012	STUMPH, CATHY	\$53.82	1136	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49883	06/18/2012	ERIN JOHNSON	\$273.49	1138	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
49884	06/27/2012	DEPT OF HEALTH & WELFARE	\$53,813.30	1140	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49885	06/27/2012	ID TRANSPORTATION DEPT	\$1,242.45	1140	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49886	06/27/2012	CAL RANCH STORES	\$201.19	1141	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49887	06/27/2012	DCDI	\$5,399.95	1141	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49888	06/27/2012	DEPT OF HEALTH & WELFARE	\$20,836.51	1141	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49889	06/27/2012	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$1,504.03	1141	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49890	06/27/2012	FRONTIER	\$1,579.95	1141	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49891	06/27/2012	Gary's Bernina Sewing	\$657.43	1141	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49892	06/27/2012	Intermountain Gas Co.	\$417.86	1141	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49893	06/27/2012	MATTHEW NOBLE	\$218.40	1141	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49894	06/27/2012	NAPA AUTO PARTS	\$575.60	1141	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49895	06/27/2012	PITNEY BOWES	\$150.00	1141	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49896	06/27/2012	PRAXAIR 338	\$8.40	1141	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49897	06/27/2012	ROBIJO COLTON	\$15.00	1141	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49898	06/27/2012	Teresa Torres	\$239.10	1141	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49899	06/27/2012	VERIZON WIRELESS	\$792.01	1141	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49900	06/27/2012	WARD OIL COMPANY____	\$2,395.75	1141	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49901	06/27/2012	WAXIE SANITARY SUPPLY	\$420.79	1141	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49902	07/20/2012	ABERDEEN SCHOOL DISTRICT #58	\$40.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49903	07/20/2012	AMERICAN FIDELITY SEC 125 ADM	\$42.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49904	07/20/2012	AMERICAN FIDELITY ASSURANCE	\$502.60	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49905	07/20/2012	IDAHO STATE TAX COMMISSION	\$1,386.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
49906	07/20/2012	IRS	\$9,845.09	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49907	07/20/2012	NCPERS IDAHO	\$48.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49908	07/20/2012	PRE-PAID LEGAL SERVICES, INC	\$15.95	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49909	07/20/2012	PUBLIC RETIREMENT SYSTEM OF ID	\$8,244.11	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49910	07/20/2012	TEXAS LIFE GROUP BILLING DEPT.	\$127.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49911	07/20/2012	US BANK	\$33,812.69	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49912	07/20/2012	WADDELL & REED	\$150.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	

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49913	07/20/2012	ERHART, EILEEN	\$483.08	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49914	07/20/2012	FOSTER, AMY E	\$990.30	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49915	07/20/2012	HOLT, AUDREY D	\$422.68	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49916	07/20/2012	JOLLEY, CASSIDY N	\$498.16	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49917	07/20/2012	MITCHELL, NICOLE S	\$443.08	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49918	07/20/2012	CORBRIDGE, JOLYN L	\$336.69	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49919	07/20/2012	MONTGOMERY, SHANNA	\$587.25	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49920	07/20/2012	JENSEN, CHRISTINA D	\$351.43	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49921	07/20/2012	PRATT, JOSEPH R	\$1,782.38	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49922	07/20/2012	TAPIA, MARIA M	\$770.42	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49923	07/20/2012	YOUNG, KATENA A	\$596.75	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2012	
49924	07/20/2012	BLUE CROSS OF ID	\$5,262.40	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49925	07/20/2012	DELTA DENTAL-BANK LOCKBOX PROC	\$414.45	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49926	07/20/2012	STANDARD LIFE INSURANCE CO.	\$88.00	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49927	07/20/2012	WILLAMETTE DENTAL	\$104.34	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2012	
49928	07/19/2012	IDAHO STATE TAX COMMISSION	\$23.94	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49929	07/26/2012	ABERDEEN TIMES	\$59.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49930	07/26/2012	BALDWIN & ASSOCIATES, INC	\$1,245.25	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49931	07/26/2012	Carson-Dellosa Publish'g	\$22.53	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49932	07/26/2012	Caxton Printers, LTD	\$22,033.67	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49933	07/26/2012	CDW GOVERNMENT, INC	\$1,137.86	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49934	07/26/2012	CENTRAL TRANSFER STATION	\$28.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49935	07/26/2012	CITY OF ABERDEEN	\$1,882.88	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49936	07/26/2012	Corbridge Oil Co.	\$11.90	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	

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49937	07/26/2012	CRYSTAL BROOK DIRECT	\$451.20	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49938	07/26/2012	DIRECT COMMUNICATIONS	\$5,399.95	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49939	07/26/2012	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$140.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49940	07/26/2012	ERN'S FARM & HOME CENTER_____	\$306.67	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49941	07/26/2012	FIRE SERVICES OF IDAHO	\$3,284.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49942	07/26/2012	FOOD SERVICES OF AMERICA/BOISE	\$2,189.79	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49943	07/26/2012	FRANK L. DYE	\$19.89	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49944	07/26/2012	GARY'S PLUMBING	\$156.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49945	07/26/2012	HEARING & COMMUNICATION TECH__	\$130.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49946	07/26/2012	HOME DEPOT CREDIT SERVICES	\$799.09	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49947	07/26/2012	HOUGHTON MIFFLIN HARCOURT	\$2,839.52	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49948	07/26/2012	IBC WONDER BREAD/HOUSTESS CAKE_	\$110.24	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49949	07/26/2012	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$4,047.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49950	07/26/2012	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49951	07/26/2012	IDAHO POWER COMPANY	\$7,162.27	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49952	07/26/2012	IDAHO SCHOOL BOARD ASSOCIATION	\$2,382.42	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49953	07/26/2012	IDAHO SCHOOL DISTRICT COUNCIL	\$50.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49954	07/26/2012	IDAHO STATE BILLING SERVICES, INC	\$4,230.90	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49955	07/26/2012	Intermountain Gas Co.	\$2,012.12	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49956	07/26/2012	JOLEEN WALTMAN_	\$75.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	

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To Date: 06/30/2020

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49957	07/26/2012	JONES SCHOOL SUPPLY CO, INC	\$16.75	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49958	07/26/2012	KENWORTH SALES	\$228.77	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49959	07/26/2012	LIGHTSPEED TECHNOLOGIES, INC.	\$1,292.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49960	07/26/2012	MAINTENANCE ENGINEERING LTD	\$969.30	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49961	07/26/2012	Meadow Gold Dairies - Boise	\$451.74	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49962	07/26/2012	NAPA AUTO PARTS	\$29.88	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49963	07/26/2012	NATALIE LEWIS	\$214.80	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49964	07/26/2012	NCS PEARSON	\$2,000.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49965	07/26/2012	Occupational Therapy, PA	\$220.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49966	07/26/2012	OETC	\$3,590.30	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49967	07/26/2012	PRAXAIR 338	\$286.17	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49968	07/26/2012	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$838.68	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49969	07/26/2012	Southeastern District Health Department	\$3,268.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49970	07/26/2012	SPRINGVALLEY SERVICES, INC	\$305.41	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49971	07/26/2012	SRA /McGRAW-HILL	\$10,802.83	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49972	07/26/2012	STERLING BATTERY CO	\$239.85	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49973	07/26/2012	STOKES FRESH FOOD MARKET	\$136.55	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49974	07/26/2012	Sunrise Envirn. Science	\$670.86	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49975	07/26/2012	SYSCO FOOD SERVICE, ID____	\$1,963.91	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49976	07/26/2012	TDA Environmental, Inc	\$300.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49977	07/26/2012	TEACHER DIRECT	\$491.40	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49978	07/26/2012	Troxell Communications Inc.	\$495.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49979	07/26/2012	TYLER TECHNOLOGIES, INC.	\$8,415.75	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2012	
49980	07/26/2012	VERIZON BUSINESS	\$87.76	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49981	07/26/2012	VERIZON WIRELESS	\$763.36	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49982	07/26/2012	Warner Service & Repair	\$573.98	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49983	07/26/2012	WAXIE SANITARY SUPPLY	\$10,681.73	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49984	07/26/2012	WAYNE MILLETT	\$75.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49985	07/26/2012	Western Mountain Bus & Parts Sales	\$95.90	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49986	07/30/2012	BEST WESTERN AIRPORT INN	\$361.56	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49987	07/30/2012	CORBRIDGE HOME, FARM & FEED INC	\$3.58	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49988	07/30/2012	DAVID VAUGHN	\$60.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49989	07/30/2012	EMI FILTRATION PRODUCTS, LLC	\$1,093.56	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49990	07/30/2012	Fred A. Moreton & Co.	\$60,643.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49991	07/30/2012	FRONTIER	\$1,579.90	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49992	07/30/2012	MARINA TAYLOR	\$60.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49993	07/30/2012	MATTHEW NOBLE	\$19.99	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49994	07/30/2012	ROBI JO COLTON	\$60.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49995	07/30/2012	WARD OIL COMPANY___	\$826.47	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49996	07/30/2012	WAXIE SANITARY SUPPLY	\$227.50	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
49997	08/20/2012	AEA - NANCY ADKINS	\$56.70	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
49998	08/20/2012	AMERICAN FIDELITY SEC 125 ADM	\$250.00	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
49999	08/20/2012	AMERICAN FIDELITY ASSOCIATION	\$300.00	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
50000	08/20/2012	AMERICAN FIDELITY ASSURANCE	\$936.31	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
50001	08/20/2012	IDAHO STATE TAX COMMISSION	\$1,508.00	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
50002	08/20/2012	IRS	\$10,331.73	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
50003	08/20/2012	NCPERS IDAHO	\$48.00	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
50004	08/20/2012	PRE-PAID LEGAL SERVICES, INC	\$15.95	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50005	08/20/2012	PUBLIC RETIREMENT SYSTEM OF ID	\$12,482.20	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
50006	08/20/2012	TEXAS LIFE GROUP BILLING DEPT.	\$284.80	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
50007	08/20/2012	WADDELL & REED	\$150.00	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
50008	08/15/2012	US BANK	\$35,454.13	1006	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
50009	08/20/2012	CORBRIDGE, KRIS M	\$52.33	2	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50010	08/20/2012	JENSEN, CHRISTINA D	\$351.43	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2012	
50011	08/20/2012	PRATT, JOSEPH R	\$1,782.38	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2012	
50012	08/20/2012	TAPIA, MARIA M	\$529.95	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2012	
50013	08/20/2012	YOUNG, KATENA A	\$474.28	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2012	
50014	08/20/2012	DELTA DENTAL-BANK LOCKBOX PROC	\$455.85	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
50015	08/20/2012	STANDARD LIFE INSURANCE CO.	\$110.00	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2012	
50016	08/24/2012	ABERDEEN HIGH SCHOOL	\$710.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50017	08/24/2012	ABERDEEN SCHOOL LUNCH	\$201.35	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50018	08/24/2012	ABERDEEN TIMES	\$771.40	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50019	08/24/2012	ALL PARTITIONS AND PARTS	\$3,568.60	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50020	08/24/2012	ANN MENNEAR	\$114.13	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50021	08/24/2012	Aramark Boise State University	\$4,322.10	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50022	08/24/2012	BALDWIN & ASSOCIATES, INC	\$379.65	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50023	08/24/2012	BRYSON SALES & SERVICE, INC	\$106.37	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50024	08/24/2012	CHARRON AIR CONDITIONING CO.	\$6,475.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50025	08/24/2012	CITY OF ABERDEEN	\$1,882.88	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50026	08/24/2012	COMMERCIAL TIRE	\$551.08	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50027	08/24/2012	CORBRIDGE HOME, FARM & FEED INC	\$18.99	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50028	08/24/2012	COUNTRY HEALTH STORE	\$30.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50029	08/24/2012	DECKER EQUIPMENT	\$284.67	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50030	08/24/2012	DIRECT COMMUNICATIONS	\$2,786.32	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50031	08/24/2012	DOUBLE M RANCH & AG	\$20.79	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50032	08/24/2012	ELECTRICAL WHOLESALE SUPPLY____	\$114.44	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50033	08/24/2012	ERN'S FARM & HOME CENTER_____	\$491.72	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50034	08/24/2012	EVAN-MOOR.COM	\$131.95	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50035	08/24/2012	Excent Corporation	\$2,106.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50036	08/24/2012	Follett Software Co.	\$960.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50037	08/24/2012	HAMPTON INN & SUITES	\$609.07	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50038	08/24/2012	HARBOR FREIGHT TOOLS USA, INC.	\$37.98	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50039	08/24/2012	HOME DEPOT CREDIT SERVICES	\$291.89	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50040	08/24/2012	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$1,080.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50041	08/24/2012	Idaho Concrete Raising	\$1,325.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50042	08/24/2012	IDAHO DEPARTMENT OF EDUCATION	\$480.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50043	08/24/2012	IDAHO GLASS & PAINT LLC	\$59.69	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50044	08/24/2012	IDAHO POWER COMPANY	\$7,339.89	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50045	08/24/2012	INSIGHT INVESTMENTS	\$2,912.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50046	08/24/2012	Intermountain Gas Co.	\$2,205.41	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50047	08/24/2012	Janet Hubbs	\$75.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50048	08/24/2012	Johnstone Supply	\$126.87	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50049	08/24/2012	KENWORTH SALES	\$58.55	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50050	08/24/2012	Laser Xpress of Idaho	\$73.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50051	08/24/2012	MATTHEW NOBLE	\$72.94	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50052	08/24/2012	NASCO SCIENCE	\$1,090.70	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50053	08/24/2012	NATALIE LEWIS	\$75.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50054	08/24/2012	NEW DAY PHYSICAL THERAPY._____	\$674.80	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50055	08/24/2012	Occupational Therapy, PA	\$220.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50056	08/24/2012	OFFICE DEPOT	\$633.79	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50057	08/24/2012	PRO RENTAL & SALES, INC	\$112.08	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50058	08/24/2012	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$343.63	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50059	08/24/2012	SIMPLEX GRINNELL	\$536.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50060	08/24/2012	SRA /McGRAW-HILL	\$2,412.62	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50061	08/24/2012	STATE INSURANCE FUND	\$37,246.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50062	08/24/2012	STOKES FRESH FOOD MARKET	\$5.47	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50063	08/24/2012	TDA Environmental, Inc	\$300.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50064	08/24/2012	The McGraw-Hill Companies	\$1,532.97	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50065	08/24/2012	VENNA HARRIS_	\$75.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50066	08/24/2012	VERIZON BUSINESS	\$90.49	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50067	08/24/2012	VERIZON WIRELESS	\$788.13	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50068	08/24/2012	Warner Service & Repair	\$40.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50069	08/24/2012	WAXIE SANITARY SUPPLY	\$538.46	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50070	08/24/2012	WRIGHT SERVICE & REPAIR, INC	\$1,060.72	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
50071	08/29/2012	IDAHO DEPARTMENT OF EDUCATION	\$240.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50072	09/07/2012	ANN MENNEAR	\$217.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	

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50073	09/07/2012	AUTOMOTIVE PROFIT SYSTEMS, INC	\$253.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50074	09/07/2012	BALDWIN & ASSOCIATES, INC	\$128.19	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50075	09/07/2012	BLACKFOOT PAINT & GLASS, INC	\$413.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50076	09/07/2012	CDW GOVERNMENT, INC	\$292.29	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50077	09/07/2012	CITY OF ABERDEEN	\$1,879.38	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50078	09/07/2012	COMMERCIAL TIRE	\$197.10	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50079	09/07/2012	COUNTRY HEALTH STORE	\$30.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50080	09/07/2012	DELL'S APPLIANCE CENTER	\$360.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50081	09/07/2012	DEPT OF HEALTH & WELFARE	\$3,880.35	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50082	09/07/2012	ELAINE BONEBRAKE	\$33.38	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50083	09/07/2012	ERN'S FARM & HOME CENTER	\$261.62	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50084	09/07/2012	FOOD SERVICES OF AMERICA/BOISE	\$1,342.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50085	09/07/2012	FRONTIER	\$1,648.06	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50086	09/07/2012	GEM STATE PAPER & SUPPLY CO	\$453.67	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50087	09/07/2012	IDAHO POWER COMPANY	\$8,986.78	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50088	09/07/2012	IDAHO STATE JOURNAL PUBLISHING	\$65.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50089	09/07/2012	JANE WARD	\$12.10	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50090	09/07/2012	JANET O'BRIEN	\$75.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50091	09/07/2012	KENWORTH SALES	\$299.23	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50092	09/07/2012	Nicholas & Company	\$466.31	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50093	09/07/2012	NW DISTRIBUTION SERVICES	\$1,951.72	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50094	09/07/2012	OFFICE DEPOT	\$104.92	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	

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50095	09/07/2012	PAULS TROPHIES	\$53.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50096	09/07/2012	REALLY GREAT READING	\$297.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50097	09/07/2012	ROBI JO COLTON	\$75.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50098	09/07/2012	Sierra Heating, Cooling, & Plumbing Inc.	\$1,102.85	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50099	09/07/2012	STOKES FRESH FOOD MARKET	\$319.53	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50100	09/07/2012	SYSCO FOOD SERVICE, ID___	\$1,262.69	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50101	09/07/2012	TIMOTHY E SMITH	\$66.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50102	09/07/2012	VERIZON BUSINESS	\$102.53	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50103	09/07/2012	Wallace Drug	\$316.01	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50104	09/07/2012	WARD OIL COMPANY___	\$1,745.61	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50105	09/07/2012	WAXIE SANITARY SUPPLY	\$576.06	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50106	09/07/2012	Western States Chemical	\$68.77	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50107	09/07/2012	WORLD CLASS AWARDS	\$136.65	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50108	09/07/2012	ZIONS FIRST NATIONAL BANK	\$500.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50109	09/10/2012	BLUE CROSS OF ID	\$9,528.87	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2012	
50110	09/18/2012	US BANK	\$162,306.09	1012	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2012	
50111	09/20/2012	ABERDEEN EDUCATION FOUNDATION	\$55.00	1013	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2012	
50112	09/20/2012	ABERDEEN SCHOOL DISTRICT #58	\$160.00	1013	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2012	
50113	09/20/2012	AM FIDELITY ASSURANCE	\$67.42	1013	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2012	
50114	09/20/2012	AMERICAN FIDELITY SEC 125 ADM	\$2,300.01	1013	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2012	
50115	09/20/2012	AMERICAN FIDELITY ASSOCIATION	\$2,710.00	1013	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2012	
50116	09/20/2012	AMERICAN FIDELITY ASSURANCE	\$5,950.71	1013	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2012	
50117	09/20/2012	BINGHAM COUNTY SHERIFF	\$681.52	1013	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2012	
50119	09/20/2012	IDAHO STATE TAX COMMISSION	\$8,186.00	1013	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2012	

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From Date: 07/01/2010

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From Check:

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50120	09/20/2012	IRS	\$50,091.00	1013	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2012	
50121	09/20/2012	NCPERS IDAHO	\$144.00	1013	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2012	
50122	09/20/2012	PIONEER CREDIT RECOVERY, INC	\$416.40	1013	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2012	
50123	09/20/2012	PRE-PAID LEGAL SERVICES, INC	\$119.55	1013	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2012	
50124	09/20/2012	PUBLIC RETIREMENT SYSTEM OF ID	\$47,903.03	1013	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2012	
50125	09/20/2012	TEXAS LIFE GROUP BILLING DEPT.	\$1,420.10	1013	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2012	
50126	09/20/2012	WADDELL & REED	\$350.00	1013	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2012	
50127	09/20/2012	REED, JARED C	\$1,599.41	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2012	
50128	09/20/2012	BARCLAY, CONNIE	\$771.55	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2012	
50129	09/20/2012	CALDERA, REBECA	\$346.83	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2012	
50130	09/20/2012	ERHART, EILEEN	\$386.83	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2012	
50131	09/20/2012	HOLT, AUDREY D	\$445.80	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50132	09/20/2012	JOLLEY, CASSIDY N	\$379.47	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2012	
50133	09/20/2012	RODRIQUEZ, FABIOLA	\$415.14	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2012	
50134	09/20/2012	HOLLINGSWORTH, CORY	\$3,059.46	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2012	
50135	09/20/2012	ROSE, BROCK B	\$1,892.04	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2012	
50136	09/20/2012	CORBRIDGE, JOLYN L	\$426.33	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2012	
50137	09/20/2012	CORBRIDGE, KRIS M	\$29.25	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2012	
50138	09/20/2012	FUNK, RONALD K	\$397.06	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2012	
50139	09/20/2012	LEE, GARY L	\$776.07	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2012	
50140	09/20/2012	LEHMAN, RICHARD H	\$103.39	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2012	
50141	09/20/2012	MARIN, MARIA S	\$337.72	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2012	
50142	09/20/2012	MONTGOMERY, SHANNA	\$684.86	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2012	
50143	09/20/2012	NUGENT, DEBBIE R	\$420.00	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50144	09/20/2012	ABERCROMBIE, GARY L	\$14.63	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50145	09/20/2012	BARCLAY, EARL H	\$103.39	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2012	
50146	09/20/2012	DUFFIN, CHANA	\$2,255.07	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2012	
50147	09/20/2012	FOSTER, KANDIE L	\$28.30	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2012	
50148	09/20/2012	JENSEN, CHRISTINA D	\$351.43	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2012	
50149	09/20/2012	JOHNS, TRACI	\$133.04	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50150	09/20/2012	KING, MICHELLE	\$68.17	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2012	
50151	09/20/2012	KLASSEN, CHARLES O	\$141.52	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2012	
50152	09/20/2012	KLASSEN, RUTH	\$682.66	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50153	09/20/2012	LELAND, KIMBERLY	\$104.73	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50154	09/20/2012	LOWDER, ISAAC K	\$28.30	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2012	
50155	09/20/2012	WILCOX, EMMA S	\$141.52	3	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50156	09/20/2012	WOODS, CHAVONNE	\$56.61	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50157	09/20/2012	PRATT, JOSEPH R	\$1,782.38	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2012	
50158	09/20/2012	YOUNG, KATENA A	\$594.51	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2012	
50159	09/11/2012	ABERDEEN TIMES	\$20.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50160	09/11/2012	Erika Ingersoll	\$75.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50161	09/11/2012	Meadow Gold Dairies - Boise	\$1,880.33	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50162	09/11/2012	Occupational Therapy, PA	\$330.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50163	09/11/2012	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	\$209.05	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50164	09/11/2012	SUBSCRIPTION SERV OF AM, INC_	\$118.80	1014	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50165	09/11/2012	TDA Environmental, Inc	\$300.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50166	09/13/2012	ABERDEEN MIDDLE SCHOOL	\$1,800.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50167	09/13/2012	COMMERCIAL TIRE	\$17.50	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50168	09/13/2012	DUKE, CATRINA M.	\$75.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50169	09/13/2012	JANET WAMPLER	\$40.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50170	09/13/2012	MARINA TAYLOR	\$40.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50171	09/13/2012	MITINET INC	\$269.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50172	09/13/2012	SIMON BERCIER	\$32.63	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50173	09/13/2012	STUMPH, CATHY	\$47.50	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50174	09/13/2012	TRUSCO MANUFACTURING	\$129.16	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50175	09/18/2012	CSI RECORD'S OFFICE	\$730.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50176	09/18/2012	IDAHO STATE UNIVERSITY	\$195.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50177	09/18/2012	NORTHWEST NAZARINE UNIVERSITY	\$3,120.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50178	09/20/2012	BLUE CROSS OF ID	\$58,123.47	1017	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2012	
50179	09/20/2012	DELTA DENTAL-BANK LOCKBOX PROC	\$4,491.55	1017	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2012	
50180	09/20/2012	STANDARD LIFE INSURANCE CO.	\$1,039.50	1017	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2012	
50181	09/20/2012	IDAHO STATE TAX COMMISSION	\$825.16	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50182	09/21/2012	ABERDEEN HEALTH CLINIC	\$88.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50183	09/21/2012	ABERDEEN HIGH SCHOOL	\$3,028.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50184	09/21/2012	ABERDEEN TIMES	\$30.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50185	09/21/2012	B&J ELECTRIC, INC_____	\$237.95	1019	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50186	09/21/2012	BLACKFOOT PAINT & GLASS, INC	\$294.90	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50187	09/21/2012	COMMERCIAL TIRE	\$42.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50188	09/21/2012	Corbridge Oil Co.	\$8.64	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50189	09/21/2012	COUNTRY COACH SHUTTLE SERVICE LLC	\$650.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50190	09/21/2012	CRYSTAL RYNER	\$21.43	1019	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50191	09/21/2012	DIRECT COMMUNICATIONS	\$4,528.74	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50192	09/21/2012	ERIN JOHNSON	\$75.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50193	09/21/2012	FENTON'S OFFICE SOLUTIONS, INC.	\$5,044.05	1019	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50194	09/21/2012	Follett Software Co.	\$480.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50195	09/21/2012	HAMMOND & STEPHENS	\$175.89	1019	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50196	09/21/2012	IDAHO STATE UNIVERSITY	\$390.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50197	09/21/2012	Intermountain Gas Co.	\$2,386.21	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50198	09/21/2012	MATTHEW NOBLE	\$160.49	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50199	09/21/2012	MITINET INC	\$269.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50200	09/21/2012	OETC	\$145.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50201	09/21/2012	PAULS TROPHIES	\$34.08	1019	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50202	09/21/2012	PITNEY BOWES	\$650.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50203	09/21/2012	RAPID TOXICOLOGY SERVICES	\$225.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50204	09/21/2012	SANDRA YANCEY	\$56.63	1019	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50205	09/21/2012	Seasons of Hope, LLC.	\$1,167.33	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50206	09/21/2012	SUBSCRIPTION SERV OF AM, INC_	\$275.79	1019	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50207	09/21/2012	VERIZON WIRELESS	\$788.13	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50208	09/21/2012	Wallace Drug	\$42.84	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50209	09/21/2012	WASHINGTON GEAR UP PROGRAM	\$250.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50210	09/21/2012	WAXIE SANITARY SUPPLY	\$325.20	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2012	
50211	10/04/2012	ABERDEEN ROTARY CLUB	\$1,000.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50212	10/04/2012	BRYSON SALES & SERVICE, INC	\$59.92	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50213	10/04/2012	CITY OF ABERDEEN	\$1,879.38	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50214	10/04/2012	COMMERCIAL TIRE	\$26.30	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50215	10/04/2012	CORBRIDGE HOME, FARM & FEED INC	\$28.25	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50216	10/04/2012	COUNTRY COACH SHUTTLE SERVICE LLC	\$1,170.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50217	10/04/2012	Diesel Depot	\$610.04	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50218	10/04/2012	ERN'S FARM & HOME CENTER_____	\$144.19	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50219	10/04/2012	FOOD SERVICES OF AMERICA/BOISE	\$2,219.18	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50220	10/04/2012	FRONTIER	\$1,604.68	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50221	10/04/2012	HOME DEPOT CREDIT SERVICES	\$72.88	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50222	10/04/2012	IBC WONDER BREAD/HOSTESS CAKE_	\$301.08	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50223	10/04/2012	IDAHO STATE BILLING SERVICES, INC	\$648.22	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50224	10/04/2012	JANET WAMPLER	\$7.95	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50225	10/04/2012	Jerry's Oil Co.	\$334.30	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50226	10/04/2012	KENWORTH SALES	\$83.56	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50227	10/04/2012	NAPA AUTO PARTS	\$97.06	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50228	10/04/2012	Reliable One INC.	\$391.44	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50229	10/04/2012	RUSH TRUCK CENTERS	\$155.86	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50230	10/04/2012	SILVER CREEK SUPPLY	\$48.78	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50231	10/04/2012	SNYDS GLASS INC	\$30.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50232	10/04/2012	STERLING BATTERY CO	\$49.90	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50233	10/04/2012	STOKES FRESH FOOD MARKET	\$14.90	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50234	10/04/2012	SYSCO FOOD SERVICE, ID___	\$1,551.79	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50235	10/04/2012	TDA Environmental, Inc	\$300.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50236	10/04/2012	TEACHER DIRECT	\$119.28	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50237	10/04/2012	U. S. BANK	\$1,580.35	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50238	10/04/2012	VERIZON BUSINESS	\$125.85	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50239	10/04/2012	WARD OIL COMPANY____	\$6,473.85	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50240	10/04/2012	Warner Service & Repair	\$162.15	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50241	10/04/2012	WAXIE SANITARY SUPPLY	\$229.95	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50242	10/19/2012	ABERDEEN EDUCATION FOUNDATION	\$55.00	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2012	
50243	10/19/2012	ABERDEEN SCHOOL DISTRICT #58	\$40.00	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2012	
50244	10/19/2012	AM FIDELITY ASSURANCE	\$67.42	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2012	
50245	10/19/2012	AMERICAN FIDELITY SEC 125 ADM	\$2,300.01	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2012	
50246	10/19/2012	AMERICAN FIDELITY ASSOCIATION	\$2,710.00	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2012	
50247	10/19/2012	AMERICAN FIDELITY ASSURANCE	\$5,950.71	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2012	
50248	10/19/2012	BINGHAM COUNTY SHERIFF	\$55.10	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2012	
50249	10/19/2012	BLUE CROSS OF ID	\$57,906.88	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2012	
50250	10/19/2012	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2012	
50251	10/19/2012	IDAHO STATE TAX COMMISSION	\$8,289.00	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2012	
50252	10/19/2012	IRS	\$51,185.18	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2012	
50253	10/19/2012	NCPERS IDAHO	\$144.00	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2012	
50254	10/19/2012	PIONEER CREDIT RECOVERY, INC	\$416.40	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2012	
50255	10/19/2012	PRE-PAID LEGAL SERVICES, INC	\$119.55	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2012	
50256	10/19/2012	PUBLIC RETIREMENT SYSTEM OF ID	\$47,521.89	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2012	
50257	10/19/2012	STANDARD LIFE INSURANCE CO.	\$1,039.50	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2012	
50258	10/19/2012	TEXAS LIFE GROUP BILLING DEPT.	\$1,420.10	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2012	
50259	10/19/2012	WADDELL & REED	\$350.00	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2012	

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50260	10/09/2012	US BANK	\$162,214.60	1023	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2012	
50261	10/19/2012	LOVELL, NALONI	\$58.95	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50262	10/19/2012	REED, JARED C	\$1,599.41	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50263	10/19/2012	BARCLAY, CONNIE	\$750.94	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50264	10/19/2012	CALDERA, REBECA	\$386.83	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50265	10/19/2012	ERHART, EILEEN	\$249.39	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50266	10/19/2012	HOLT, AUDREY D	\$502.41	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50267	10/19/2012	JOLLEY, CASSIDY N	\$359.20	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50268	10/19/2012	RODRIQUEZ, FABIOLA	\$386.83	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50269	10/19/2012	HOLLINGSWORTH, CORY	\$3,059.46	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50270	10/19/2012	ROSE, BROCK B	\$1,892.04	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50271	10/19/2012	CORBRIDGE, JOLYN L	\$220.18	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50272	10/19/2012	CORBRIDGE, KRIS M	\$14.63	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50273	10/19/2012	FUNK, RONALD K	\$360.60	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50274	10/19/2012	LEE, GARY L	\$633.79	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50275	10/19/2012	LEHMAN, RICHARD H	\$43.88	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50276	10/19/2012	MARIN, MARIA S	\$477.20	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50277	10/19/2012	MONTGOMERY, SHANNA	\$684.86	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50278	10/19/2012	NUGENT, DEBBIE R	\$397.90	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50279	10/19/2012	ABERCROMBIE, GARY L	\$160.39	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50280	10/19/2012	BARCLAY, EARL H	\$73.12	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50281	10/19/2012	BECK, MELANIE	\$2,255.07	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50282	10/19/2012	BEHREND, KRISTIN	\$56.61	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50283	10/19/2012	FOSTER, KANDIE L	\$169.83	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50284	10/19/2012	HALL, ELIZABETH G	\$70.76	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	

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From Date: 07/01/2010

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From Check:

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50285	10/19/2012	JENSEN, CHRISTINA D	\$351.43	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50286	10/19/2012	JOHNS, TRACI	\$231.63	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50287	10/19/2012	JOLLEY, KALYSTA J	\$2,300.94	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50288	10/19/2012	KING, MICHELLE	\$80.20	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50289	10/19/2012	KLASSEN, CHARLES O	\$56.61	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50290	10/19/2012	KLASSEN, RUTH	\$597.94	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50291	10/19/2012	KLASSEN, TRICIA	\$56.61	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50292	10/19/2012	LANKFORD, LUANN	\$1,514.32	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50293	10/19/2012	ROACH, DANIEL E	\$957.18	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50294	10/19/2012	URIBE AVILA, JAVIER	\$2,334.02	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50295	10/19/2012	WILCOX, EMMA S	\$176.90	5	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50296	10/19/2012	PRATT, JOSEPH R	\$1,782.38	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50297	10/19/2012	YOUNG, KATENA A	\$494.32	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2012	
50298	10/09/2012	AIRGAS INTERMOUNTAIN	\$5.64	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50299	10/09/2012	DAVID VAUGHN	\$54.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50300	10/09/2012	IDAHO POWER COMPANY	\$8,585.14	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50301	10/09/2012	Meadow Gold Dairies - Boise	\$1,439.20	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50302	10/09/2012	MONTGOMERY, SHANNA	\$275.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50303	10/09/2012	Nicholas & Company	\$1,112.15	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50304	10/09/2012	PRAXAIR 338	\$269.10	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50305	10/09/2012	REED, JARED	\$75.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50306	10/09/2012	SR ROBERTS INC	\$104.98	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50307	10/19/2012	DELTA DENTAL-BANK LOCKBOX PROC	\$4,470.85	1025	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2012	
50308	10/16/2012	ABERDEEN HIGH SCHOOL	\$50.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50309	10/16/2012	CODY PARK	\$372.50	1026	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50310	10/16/2012	Demco, Inc.	\$138.07	1026	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50312	10/16/2012	EPES SOFTWARE	\$119.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50313	10/16/2012	Fifth District Activity Assoc	\$2,055.29	1026	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50314	10/16/2012	HAMMOND & STEPHENS	\$56.35	1026	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50315	10/16/2012	HIGH SMITH	\$307.51	1026	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50316	10/16/2012	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50317	10/16/2012	IDAHO STATE JOURNAL PUBLISHING	\$150.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50318	10/16/2012	JOLEEN WALTMAN_	\$97.87	1026	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50319	10/16/2012	Laser Xpress of Idaho	\$282.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50320	10/16/2012	MACKAY SCHOOL DISTRICT	\$1,000.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50321	10/16/2012	McQ SPORTS_	\$106.58	1026	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50322	10/16/2012	Occupational Therapy, PA	\$495.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50323	10/16/2012	SARGENT, DIANA	\$151.25	1026	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50324	10/16/2012	WESTERN RECORD DISTRUCTION	\$90.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50325	10/17/2012	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$45.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50326	10/17/2012	IDAHO ASSOC OF SCHOOL BUSINESS OFFICIALS	\$50.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50327	10/17/2012	JANE WARD	\$303.44	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50328	10/17/2012	NEW DAY PHYSICAL THERAPY._____	\$674.80	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50329	10/17/2012	IDAHO STATE TAX COMMISSION	\$669.04	1028	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50330	10/25/2012	ABERDEEN MIDDLE SCHOOL	\$25.16	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50331	10/25/2012	ABERDEEN SCHOOL LUNCH	\$35.75	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50332	10/25/2012	AIRGAS INTERMOUNTAIN	\$218.14	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50333	10/25/2012	ANDERSON, RUSTI	\$10.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50334	10/25/2012	ANN MENNEAR	\$30.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50335	10/25/2012	COUNTRY COACH SHUTTLE SERVICE LLC	\$2,080.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50336	10/25/2012	DIRECT COMMUNICATIONS	\$4,528.74	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50337	10/25/2012	Intermountain Gas Co.	\$2,391.80	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50338	10/25/2012	JW PEPPER & SON, INC	\$305.09	1031	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50339	10/25/2012	Pacific Steel	\$650.25	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50340	10/25/2012	PRAXAIR 338	\$46.98	1031	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50341	10/25/2012	REBECCA PULLIAM___	\$33.91	1031	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50342	10/25/2012	Scholastic, Inc	\$104.85	1031	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50343	10/25/2012	SHERI ARNOLDSON	\$30.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50344	10/25/2012	SILVER CREEK SUPPLY	\$28.41	1031	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50345	10/25/2012	SIMON BERCIER	\$1,600.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50346	10/25/2012	U. S. BANK	\$281.20	1031	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50347	10/25/2012	VERIZON WIRELESS	\$789.15	1031	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50348	10/25/2012	WENDY MITCHELL	\$61.49	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2012	
50349	10/31/2012	ABERDEEN TIMES	\$35.40	1032	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50350	10/31/2012	AMERICAN SCHOOL BOARD JOURNAL	\$57.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50351	10/31/2012	BRYSON SALES & SERVICE, INC	\$245.61	1032	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50352	10/31/2012	CITY OF ABERDEEN	\$867.35	1032	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50353	10/31/2012	COMMERCIAL TIRE	\$834.06	1032	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50354	10/31/2012	FRONTIER	\$1,609.20	1032	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50355	10/31/2012	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50356	10/31/2012	Jerry's Oil Co.	\$339.89	1032	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50357	10/31/2012	NAPA AUTO PARTS	\$58.92	1032	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50358	10/31/2012	ROTO ROOTER	\$1,149.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50359	10/31/2012	STERLING BATTERY CO	\$173.90	1032	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50360	10/31/2012	THINKING CAP QUIZ BOWL	\$70.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50361	10/31/2012	U. S. BANK	\$4,162.70	1032	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50362	10/31/2012	WARD OIL COMPANY___	\$5,382.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50363	11/06/2012	SYSCO FOOD SERVICE, ID___	\$20,051.62	1033	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50364	11/07/2012	ABERDEEN HIGH SCHOOL	\$6,850.17	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50365	11/07/2012	AIRGAS INTERMOUNTAIN	\$251.62	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50366	11/07/2012	AMERITEL INNS	\$154.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50367	11/07/2012	BALDWIN & ASSOCIATES, INC	\$377.22	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50368	11/07/2012	BLUE RIBBON MAINTENANCE SUPPLI	\$116.38	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50369	11/07/2012	BRYSON SALES & SERVICE, INC	\$203.83	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50370	11/07/2012	CITY OF ABERDEEN	\$1,894.16	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50371	11/07/2012	COSTCO	\$55.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50372	11/07/2012	Demco, Inc.	\$379.87	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50373	11/07/2012	Diesel Depot	\$239.20	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50374	11/07/2012	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$565.33	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50375	11/07/2012	ERN'S FARM & HOME CENTER_____	\$15.47	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50376	11/07/2012	ETA CUISENAIRE	\$200.76	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50377	11/07/2012	FOOD SERVICES OF AMERICA/BOISE	\$3,239.63	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50378	11/07/2012	GEM STATE PAPER & SUPPLY CO	\$1,454.79	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50379	11/07/2012	HAZAH	\$300.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50380	11/07/2012	IBC WONDER BREAD/HOSTESS CAKE_	\$241.68	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50381	11/07/2012	IDAHO POWER COMPANY	\$8,447.69	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50382	11/07/2012	Jerry's Oil Co.	\$204.28	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50383	11/07/2012	JONES YOST HATT ERICKSON PA	\$7,700.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50384	11/07/2012	Meadow Gold Dairies - Boise	\$2,871.40	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50385	11/07/2012	MITINET INC	\$269.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50386	11/07/2012	Nicholas & Company	\$2,084.65	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50387	11/07/2012	NW DISTRIBUTION SERVICES_____	\$6,682.68	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50388	11/07/2012	Occupational Therapy, PA	\$560.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50389	11/07/2012	PAULS TROPHIES	\$16.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50390	11/07/2012	STOKES FRESH FOOD MARKET	\$71.49	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50391	11/07/2012	SYSCO FOOD SERVICE, ID____	\$6,447.64	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50392	11/07/2012	TDA Environmental, Inc	\$300.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50393	11/07/2012	VERIZON BUSINESS	\$121.84	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50394	11/07/2012	WRIGHT SERVICE & REPAIR, INC	\$407.89	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50395	11/07/2012	ZIONS BANK PUBLIC FINANCE	\$2,000.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50396	11/20/2012	ABERDEEN EDUCATION FOUNDATION	\$55.00	1037	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2012	
50397	11/20/2012	AEA - NANCY ADKINS	\$1,560.85	1037	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2012	
50398	11/20/2012	AM FIDELITY ASSURANCE	\$67.42	1037	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2012	
50399	11/20/2012	AMERICAN FIDELITY SEC 125 ADM	\$2,300.01	1037	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50400	11/20/2012	AMERICAN FIDELITY ASSOCIATION	\$2,710.00	1037	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2012	
50401	11/20/2012	AMERICAN FIDELITY ASSURANCE	\$5,950.71	1037	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2012	
50402	11/20/2012	BLUE CROSS OF ID	\$58,200.28	1037	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2012	
50403	11/20/2012	DELTA DENTAL-BANK LOCKBOX PROC	\$4,470.85	1037	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2012	
50404	11/20/2012	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1037	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2012	
50405	11/20/2012	IDAHO STATE TAX COMMISSION	\$7,782.00	1037	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2012	
50406	11/20/2012	IRS	\$49,751.06	1037	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2012	
50407	11/20/2012	NCPERS IDAHO	\$144.00	1037	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2012	
50408	11/20/2012	PIONEER CREDIT RECOVERY, INC	\$416.40	1037	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2012	
50409	11/20/2012	PRE-PAID LEGAL SERVICES, INC	\$119.55	1037	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2012	
50410	11/20/2012	PUBLIC RETIREMENT SYSTEM OF ID	\$48,467.57	1037	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2012	
50411	11/20/2012	STANDARD LIFE INSURANCE CO.	\$990.00	1037	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2012	
50412	11/20/2012	TEXAS LIFE GROUP BILLING DEPT.	\$1,420.10	1037	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2012	
50413	11/20/2012	WADDELL & REED	\$350.00	1037	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2012	
50414	11/14/2012	US BANK	\$165,538.59	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2012	
50415	11/20/2012	LOVELL, NALONI	\$29.48	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50416	11/20/2012	REED, JARED C	\$1,599.41	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50417	11/20/2012	BARCLAY, CONNIE	\$694.24	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50418	11/20/2012	CALDERA, REBECA	\$359.20	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50419	11/20/2012	HOLT, AUDREY D	\$442.26	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50420	11/20/2012	JOLLEY, CASSIDY N	\$340.78	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50421	11/20/2012	RODRIQUEZ, FABIOLA	\$415.14	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50422	11/20/2012	HOLLINGSWORTH, CORY	\$5,852.60	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	

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From Date: 07/01/2010

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From Check:

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50423	11/20/2012	ROSE, BROCK B	\$1,892.04	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50424	11/20/2012	CAMPBELL, ILENE B	\$116.99	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50425	11/20/2012	CORBRIDGE, JOLYN L	\$464.76	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50426	11/20/2012	CORBRIDGE, KRIS M	\$14.63	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50427	11/20/2012	FUNK, RONALD K	\$360.60	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50428	11/20/2012	LEE, GARY L	\$644.74	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50429	11/20/2012	LEHMAN, RICHARD H	\$14.63	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50430	11/20/2012	MARIN, MARIA S	\$414.56	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50431	11/20/2012	MONTGOMERY, SHANNA	\$684.86	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50432	11/20/2012	ABERCROMBIE, GARY L	\$68.17	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50433	11/20/2012	BARCLAY, EARL H	\$204.74	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50434	11/20/2012	BEHREND, KRISTIN	\$113.22	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50435	11/20/2012	CLARK, HEATHER A	\$56.61	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50436	11/20/2012	FOSTER, KANDIE L	\$331.17	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50437	11/20/2012	HALL, ELIZABETH G	\$35.38	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50438	11/20/2012	JENSEN, CHRISTINA D	\$351.43	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50439	11/20/2012	JOHNS, TRACI	\$178.21	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50440	11/20/2012	JUDGE, MURIEL L	\$353.81	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50441	11/20/2012	KLASSEN, CHARLES O	\$169.83	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50442	11/20/2012	KLASSEN, RUTH	\$486.44	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50443	11/20/2012	KLASSEN, TRICIA	\$194.05	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50444	11/20/2012	ROACH, DANIEL E	\$1,165.22	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50445	11/20/2012	WILCOX, EMMA S	\$141.52	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50446	11/20/2012	WOODS, CHAVONNE	\$56.61	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50447	11/20/2012	PRATT, JOSEPH R	\$1,782.38	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50448	11/20/2012	YOUNG, KATENA A	\$605.65	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50449	11/08/2012	DEPT OF HEALTH & WELFARE	\$5,000.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50450	11/13/2012	ANDREA MYLER	\$174.40	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50451	11/13/2012	COUNTRY COACH SHUTTLE SERVICE LLC	\$1,820.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50452	11/13/2012	ELAINE BONEBRAKE	\$9.46	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50453	11/13/2012	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50454	11/13/2012	IDAHO SCHOOL BOARD ASSOCIATION	\$225.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50455	11/13/2012	IDAHO STATE TAX COMMISSION	\$464.90	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50456	11/13/2012	PRO RENTAL & SALES, INC	\$86.70	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50457	11/13/2012	Southeastern District Health Department	\$190.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50458	11/13/2012	TRAVIS PINCOCK	\$194.40	1041	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50459	11/13/2012	WAXIE SANITARY SUPPLY	\$287.49	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50460	11/21/2012	IDAHO STATE TAX COMMISSION	\$2,876.00	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2012	
50461	11/21/2012	IRS	\$23,815.57	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2012	
50462	11/21/2012	PUBLIC RETIREMENT SYSTEM OF ID	\$23,784.24	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2012	
50463	11/21/2012	WARD, C J	\$1,227.99	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50464	11/21/2012	ADKINS, NANCY I	\$2,680.44	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50465	11/21/2012	ANDERSON, ELIZABETH M	\$1,322.45	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50466	11/21/2012	BEACH, IRENE	\$1,604.29	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50467	11/21/2012	BONEBRAKE, ELAINE M	\$1,102.49	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50468	11/21/2012	BRAINARD, DAVID B	\$1,382.05	8	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50469	11/21/2012	CAMPAU, ANNETTE R	\$2,680.44	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	

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50470	11/21/2012	CASELL, ASHLEY	\$1,080.16	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50471	11/21/2012	CASELL, ROBERT N	\$1,511.38	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50472	11/21/2012	DILWORTH, TARESA	\$1,027.49	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50473	11/21/2012	DUKE, CATRINA M	\$1,746.35	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50474	11/21/2012	GEORGE, MARY A	\$958.72	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50475	11/21/2012	GUELKER, LEAH R	\$1,387.26	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50476	11/21/2012	HARRIS, VENNA L	\$1,080.16	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50477	11/21/2012	HUBBS, JANET M	\$2,138.65	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50478	11/21/2012	LATSCH, NICOLE L	\$1,745.29	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50479	11/21/2012	O'BRIEN, JANET R	\$2,464.52	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50480	11/21/2012	PECK, KARA	\$1,224.23	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50481	11/21/2012	PETERSEN, JOANI LE	\$1,269.89	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50482	11/21/2012	RIQUELME, REBECCA	\$1,235.98	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50483	11/21/2012	ROACH, LAURIE M	\$1,322.45	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50484	11/21/2012	RYNER, CRYSTAL K	\$1,133.53	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50485	11/21/2012	SMITH, ANGELA K	\$1,443.47	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50486	11/21/2012	STUMPH, CATHY J	\$1,806.77	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50487	11/21/2012	TAYLOR, MARINA R	\$1,246.26	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50488	11/21/2012	WAHLEN, TRACI A	\$1,133.53	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50489	11/21/2012	WAMPLER, GARY CRAIG	\$1,038.08	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50490	11/21/2012	WILLFORD, AMELIA B	\$1,382.05	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50491	11/21/2012	ARNOLDSON, LAYNE S	\$1,795.02	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50492	11/21/2012	ARNOLDSON, SHERI M	\$2,304.85	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50493	11/21/2012	COLTON, ROBI J	\$2,078.14	8	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50494	11/21/2012	INGERSOLL, ERIKA L	\$2,493.77	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50495	11/21/2012	JOHNSON, ERIN R	\$1,794.76	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50496	11/21/2012	LEWIS, NATALIE R	\$1,575.54	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50497	11/21/2012	MENNEAR, ANN J	\$1,740.02	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50498	11/21/2012	MILLETT, WAYNE S	\$2,129.83	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50499	11/21/2012	REED, JARED C	\$2,626.78	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50500	11/21/2012	STRANSKI, H SCOTT	\$2,145.60	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50501	11/21/2012	TRACY, NATHAN A	\$1,704.81	8	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50502	11/21/2012	YANCEY, SANDRA	\$1,746.35	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50503	11/21/2012	VAUGHN, DAVID W	\$1,568.05	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50504	11/21/2012	ADAMS, ROBERT W	\$2,602.04	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50505	11/21/2012	ELLIS, DEBRA L	\$2,560.25	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50506	11/21/2012	HOLLINGSWORTH, CORY	\$2,833.83	8	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50507	11/21/2012	INGERSOLL, JOE R	\$2,833.83	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50508	11/21/2012	KREHBIEL, JENNIFER N	\$2,142.96	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50509	11/21/2012	LEDFORD, ELAINE	\$2,445.25	8	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50510	11/21/2012	MCCOMBS, DARYL J	\$2,226.21	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50511	11/21/2012	MOWER, RONALD K	\$1,666.55	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50512	11/21/2012	NOBLE, MATTHEW D	\$2,610.90	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50513	11/21/2012	PARK, CODY	\$2,294.37	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50514	11/21/2012	PINCOCK, TRAVIS R	\$2,818.44	8	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50515	11/21/2012	PULLIAM, REBECCA L	\$2,730.11	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50516	11/21/2012	ROSE, BROCK B	\$2,681.71	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50517	11/21/2012	SARGENT, DIANA K	\$2,419.25	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50518	11/21/2012	SATTERFIELD, TIM W	\$2,600.44	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	
50519	11/21/2012	WALTMAN, JOLEEN	\$1,877.85	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2012	

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50520	11/21/2012	WEST, LAMAR J	\$1,795.02	8	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50521	11/20/2012	ABBEY PRESS	\$121.50	1043	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50522	11/20/2012	ABERDEEN TIMES	\$44.60	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50523	11/20/2012	ADVANCED EDUCATION, INC	\$490.97	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50524	11/20/2012	BALDWIN & ASSOCIATES, INC	\$101.03	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50525	11/20/2012	BYU PHYSICS DEPARTMENT	\$150.00	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50526	11/20/2012	FOLLETT LIBRARY RESOURCES.	\$513.50	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50527	11/20/2012	IDAHO DEPARTMENT OF EDUCATION	\$80.00	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50528	11/20/2012	Intermountain Gas Co.	\$3,243.25	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50529	11/20/2012	Positive Promotions	\$513.00	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50530	11/20/2012	Teresa Torres	\$147.60	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50531	11/20/2012	THE RIVERSIDE HOTEL	\$122.00	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50532	11/20/2012	WEST MUSIC	\$48.15	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2012	
50533	11/30/2012	WMEA	\$370.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50535	11/30/2012	ABERDEEN SCHOOL LUNCH	\$34.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50536	11/30/2012	AIRGAS INTERMOUNTAIN	\$92.23	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50537	11/30/2012	AMERICAN SPEECH LANGUAGE HEARING ASSOC.	\$250.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50538	11/30/2012	APPERSON PRODUCTS	\$166.33	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50539	11/30/2012	BRYSON SALES & SERVICE, INC	\$164.72	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50540	11/30/2012	CDW GOVERNMENT, INC	\$5,076.65	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50541	11/30/2012	CODY PARK	\$155.50	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50542	11/30/2012	DIRECT COMMUNICATIONS	\$4,528.74	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50543	11/30/2012	FENTON'S OFFICE SOLUTIONS, INC.	\$4,250.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	

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50544	11/30/2012	FRONTIER	\$1,609.20	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50546	11/30/2012	I&L LUMBER	\$94.38	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50547	11/30/2012	IDAHO STATE BILLING SERVICES, INC	\$181.20	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50548	11/30/2012	IDAHO STATE TRANSPORTATION DEPT.	\$23.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50549	11/30/2012	INTERSTATE ALL BATTERY CENTER	\$197.80	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50550	11/30/2012	JANE WARD	\$366.24	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50551	11/30/2012	Laser Xpress of Idaho	\$43.33	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50552	11/30/2012	NAPA AUTO PARTS	\$77.28	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50553	11/30/2012	OETC	\$98.90	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50554	11/30/2012	PRAXAIR 338	\$111.24	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50555	11/30/2012	Seasons of Hope, LLC.	\$911.82	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50556	11/30/2012	THE RIVERSIDE HOTEL	\$366.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50557	11/30/2012	US Post Office	\$225.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50558	11/30/2012	VERIZON WIRELESS	\$799.54	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50559	11/30/2012	WARD OIL COMPANY___	\$5,270.17	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50560	11/30/2012	WENDY MITCHELL	\$63.56	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50561	12/04/2012	CITY OF ABERDEEN	\$1,894.16	1046	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50562	12/04/2012	CORBRIDGE HOME, FARM & FEED INC	\$8.80	1046	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50563	12/04/2012	ERN'S FARM & HOME CENTER_____	\$121.70	1046	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50564	12/04/2012	IBC WONDER BREAD/HOUSTESS CAKE_	\$218.40	1046	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50565	12/04/2012	Jerry's Oil Co.	\$18.68	1046	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50566	12/04/2012	New Day Products	\$173.50	1046	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50567	12/04/2012	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$54.54	1046	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50568	12/04/2012	SUNRIVER OF IDAHO, INC	\$36.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50569	12/04/2012	VERIZON BUSINESS	\$115.31	1046	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50570	12/04/2012	WAYNE MILLETT	\$1,262.41	1046	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50571	12/05/2012	BECK EMBROIDERY	\$92.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50572	12/05/2012	GEM STATE PAPER & SUPPLY CO	\$2,882.19	1047	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50573	12/05/2012	Nicholas & Company	\$1,297.30	1047	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50574	12/05/2012	NW DISTRIBUTION SERVICES_____	\$3,402.02	1047	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50575	12/05/2012	SYSCO FOOD SERVICE, ID____	\$1,259.21	1047	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50576	12/05/2012	U. S. BANK	\$1,599.61	1047	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50577	12/05/2012	US Post Office	\$225.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50578	12/06/2012	EAI-EDUCATION	\$239.57	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50579	12/06/2012	FOOD SERVICES OF AMERICA/BOISE	\$2,603.45	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50580	12/06/2012	Occupational Therapy, PA	\$385.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50581	12/20/2012	ABERDEEN EDUCATION FOUNDATION	\$55.00	1048	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2013	
50582	12/20/2012	ABERDEEN SCHOOL DISTRICT #58	\$40.00	1048	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2012	
50583	12/20/2012	AEA - NANCY ADKINS	\$1,560.85	1048	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2013	
50584	12/20/2012	AM FIDELITY ASSURANCE	\$67.42	1048	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2013	
50585	12/20/2012	AMERICAN FIDELITY SEC 125 ADM	\$2,300.01	1048	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2013	
50586	12/20/2012	AMERICAN FIDELITY ASSOCIATION	\$2,710.00	1048	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2012	
50587	12/20/2012	AMERICAN FIDELITY ASSURANCE	\$5,950.71	1048	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2012	
50588	12/20/2012	BLUE CROSS OF ID	\$58,053.58	1048	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50589	12/20/2012	DELTA DENTAL-BANK LOCKBOX PROC	\$4,470.85	1048	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2012	
50590	12/20/2012	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1048	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2012	
50591	12/20/2012	IDAHO STATE TAX COMMISSION	\$8,251.00	1048	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2012	
50592	12/20/2012	IRS	\$50,290.07	1048	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2012	
50593	12/20/2012	NCPERS IDAHO	\$144.00	1048	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2012	
50594	12/20/2012	PIONEER CREDIT RECOVERY, INC	\$416.40	1048	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2012	
50595	12/20/2012	PRE-PAID LEGAL SERVICES, INC	\$119.55	1048	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2012	
50596	12/20/2012	PUBLIC RETIREMENT SYSTEM OF ID	\$47,863.99	1048	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2012	
50597	12/20/2012	STANDARD LIFE INSURANCE CO.	\$1,039.50	1048	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2012	
50598	12/20/2012	TEXAS LIFE GROUP BILLING DEPT.	\$1,420.10	1048	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2013	
50599	12/20/2012	WADDELL & REED	\$350.00	1048	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2012	
50600	12/18/2012	US BANK	\$162,810.92	1049	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2012	
50601	12/20/2012	LOVELL, NALONI	\$66.32	9	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50602	12/20/2012	REED, JARED C	\$1,599.41	9	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50603	12/20/2012	BARCLAY, CONNIE	\$709.69	9	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50604	12/20/2012	CALDERA, REBECA	\$408.03	9	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50605	12/20/2012	HOLT, AUDREY D	\$413.96	9	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50606	12/20/2012	JOLLEY, CASSIDY N	\$333.42	9	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50607	12/20/2012	RODRIQUEZ, FABIOLA	\$407.36	9	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50608	12/20/2012	HOLLINGSWORTH, CORY	\$3,059.46	9	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50609	12/20/2012	ROSE, BROCK B	\$1,892.04	9	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50610	12/20/2012	CAMPBELL, ILENE B	\$29.25	9	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50611	12/20/2012	CORBRIDGE, JOLYN L	\$330.70	9	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50612	12/20/2012	FUNK, RONALD K	\$360.60	9	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50613	12/20/2012	LEE, GARY L	\$595.49	9	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50614	12/20/2012	LEHMAN, RICHARD H	\$29.25	9	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50615	12/20/2012	FAIRCLOTH, KELLY L	\$344.45	9	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50616	12/20/2012	MARIN, MARIA S	\$423.77	9	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50617	12/20/2012	MONTGOMERY, SHANNA	\$684.86	9	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50618	12/20/2012	ABERCROMBIE, GARY L	\$221.26	9	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50619	12/20/2012	BARCLAY, EARL H	\$102.37	9	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50620	12/20/2012	BEHREND, KRISTIN	\$104.73	9	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50621	12/20/2012	CLARK, HEATHER A	\$167.94	9	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50622	12/20/2012	FOSTER, KANDIE L	\$472.70	9	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50623	12/20/2012	JENSEN, CHRISTINA D	\$351.43	9	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50624	12/20/2012	JOHNS, TRACI	\$302.87	9	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50625	12/20/2012	JUDGE, MURIEL L	\$212.29	9	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50626	12/20/2012	KLASSEN, RUTH	\$643.35	9	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50627	12/20/2012	KLASSEN, TRICIA	\$243.66	9	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50628	12/20/2012	KREHBIEL- BONZON, KARALEE	\$2,184.57	9	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50629	12/20/2012	LELAND, KIMBERLY	\$113.22	9	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50630	12/20/2012	RODRIGUEZ, ARYANA M	\$28.30	9	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50631	12/20/2012	WILCOX, EMMA S	\$261.82	9	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50632	12/20/2012	WOODS, CHAVONNE	\$161.34	9	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50633	12/20/2012	PRATT, JOSEPH R	\$1,782.38	9	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50634	12/20/2012	YOUNG, KATENA A	\$472.06	9	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2012	
50635	12/07/2012	ABERDEEN HIGH SCHOOL	\$65.47	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50636	12/07/2012	DUKE, CATRINA M.	\$107.03	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50637	12/07/2012	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$1,053.95	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50638	12/07/2012	Laser Xpress of Idaho	\$1,814.90	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50639	12/07/2012	Meadow Gold Dairies - Boise	\$3,049.01	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50640	12/07/2012	OFFICE DEPOT	\$65.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50641	12/10/2012	COMMERCIAL TIRE	\$40.77	1052	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50642	12/10/2012	FOLLETT LIBRARY RESOURCES.	\$30.68	1052	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50643	12/10/2012	IDAHO POWER COMPANY	\$10,189.13	1052	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50644	12/10/2012	IDAHO STATE BILLING SERVICES, INC	\$424.76	1052	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50645	12/10/2012	SUNRIVER OF IDAHO, INC	\$30.00	1052	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50646	12/10/2012	US Post Office	\$90.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50647	12/11/2012	MARINA TAYLOR	\$172.50	1054	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50648	12/14/2012	CHARRON AIR CONDITIONING CO.	\$1,484.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50649	12/14/2012	COLETTE WAHLEN	\$57.50	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50650	12/14/2012	COUNTRY COACH SHUTTLE SERVICE LLC	\$2,015.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50651	12/14/2012	GNEITING, JAY	\$50.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50652	12/14/2012	IDAHO STATE TAX COMMISSION	\$310.06	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50653	12/14/2012	Scholastic Book Club, Inc	\$93.39	1055	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50654	12/18/2012	FOLLETT LIBRARY RESOURCES.	\$401.43	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50656	12/18/2012	IDAHO STATE BILLING SERVICES, INC	\$104.72	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50657	12/18/2012	Laser Xpress of Idaho	\$149.00	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50658	12/18/2012	NEW DAY PHYSICAL THERAPY._____	\$793.50	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50659	12/18/2012	PITNEY BOWES	\$150.00	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50660	12/19/2012	BRYSON SALES & SERVICE, INC	\$183.28	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50661	12/19/2012	Intermountain Gas Co.	\$1,597.38	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50662	12/19/2012	SNYDS GLASS INC	\$80.00	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2012	
50663	01/03/2013	BALDWIN & ASSOCIATES, INC	\$89.15	1058	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50664	01/03/2013	BLACKFOOT SCHOOL DIST#55__	\$4,969.89	1058	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50665	01/03/2013	CAROLINA BIOLOGICAL SUPPLY	\$122.80	1058	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50666	01/03/2013	CITY OF ABERDEEN	\$1,894.16	1058	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50667	01/03/2013	COUNTRY COACH SHUTTLE SERVICE LLC	\$1,105.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50668	01/03/2013	ERN'S FARM & HOME CENTER_____	\$27.43	1058	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50669	01/03/2013	FRONTIER	\$1,609.20	1058	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50670	01/03/2013	HOME DEPOT CREDIT SERVICES	\$689.85	1058	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50671	01/03/2013	IDAHO STATE JOURNAL PUBLISHING	\$249.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50672	01/03/2013	IDAHO STATE UNIVERSITY	\$150.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50673	01/03/2013	NAPA AUTO PARTS	\$22.97	1058	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50674	01/03/2013	PEAK ALARM CO, INC	\$1,047.84	1058	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50675	01/03/2013	Power Engineering Co.	\$322.20	1058	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50676	01/03/2013	STERLING BATTERY CO	\$79.95	1058	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50677	01/03/2013	STOKES FRESH FOOD MARKET	\$1,433.11	1058	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50678	01/03/2013	U. S. BANK	\$3,019.90	1058	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50679	01/03/2013	US BANK	\$45.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50680	01/03/2013	VERIZON BUSINESS	\$115.01	1058	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50681	01/03/2013	VERIZON WIRELESS	\$789.15	1058	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50682	01/03/2013	WARD OIL COMPANY___	\$5,361.10	1058	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	

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50683	01/03/2013	WAXIE SANITARY SUPPLY	\$90.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50684	01/03/2013	ZIONS FIRST NATIONAL BANK	\$39,524.50	1058	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50685	01/18/2013	ABERDEEN EDUCATION FOUNDATION	\$55.00	1059	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2013	
50686	01/18/2013	AEA - NANCY ADKINS	\$1,560.85	1059	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2013	
50687	01/18/2013	AM FIDELITY ASSURANCE	\$67.42	1059	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2013	
50688	01/18/2013	AMERICAN FIDELITY SEC 125 ADM	\$2,300.01	1059	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2013	
50689	01/18/2013	AMERICAN FIDELITY ASSOCIATION	\$2,710.00	1059	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2013	
50690	01/18/2013	AMERICAN FIDELITY ASSURANCE	\$5,950.71	1059	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2013	
50691	01/18/2013	BLUE CROSS OF ID	\$58,053.58	1059	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2013	
50692	01/18/2013	DELTA DENTAL-BANK LOCKBOX PROC	\$4,470.85	1059	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2013	
50693	01/18/2013	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1059	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2013	
50694	01/18/2013	IDAHO STATE TAX COMMISSION	\$7,699.00	1059	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2013	
50695	01/18/2013	IRS	\$53,888.71	1059	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2013	
50696	01/18/2013	NCPERS IDAHO	\$144.00	1059	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2013	
50697	01/18/2013	PIONEER CREDIT RECOVERY, INC	\$416.40	1059	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2013	
50698	01/18/2013	PRE-PAID LEGAL SERVICES, INC	\$119.55	1059	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2013	
50699	01/18/2013	PUBLIC RETIREMENT SYSTEM OF ID	\$47,877.86	1059	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2013	
50700	01/18/2013	STANDARD LIFE INSURANCE CO.	\$1,039.50	1059	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2013	
50701	01/18/2013	TEXAS LIFE GROUP BILLING DEPT.	\$1,420.10	1059	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2013	
50702	01/18/2013	WADDELL & REED	\$350.00	1059	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2013	
50703	01/10/2013	US BANK	\$160,952.54	1060	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2013	
50704	01/18/2013	LOVELL, NALONI	\$79.33	10	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50705	01/18/2013	REED, JARED C	\$1,566.77	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50706	01/18/2013	BARCLAY, CONNIE	\$757.65	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50707	01/18/2013	CALDERA, REBECA	\$434.70	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50708	01/18/2013	HOLT, AUDREY D	\$464.05	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50709	01/18/2013	JOLLEY, CASSIDY N	\$389.46	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50710	01/18/2013	RODRIQUEZ, FABIOLA	\$365.08	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50711	01/18/2013	HOLLINGSWORTH, CORY	\$2,988.28	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50712	01/18/2013	ROSE, BROCK B	\$1,849.50	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50713	01/18/2013	CAMPBELL, ILENE B	\$114.51	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50714	01/18/2013	CORBRIDGE, JOLYN L	\$452.24	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50715	01/18/2013	CORBRIDGE, KRIS M	\$28.63	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50716	01/18/2013	FUNK, RONALD K	\$353.13	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50717	01/18/2013	LEE, GARY L	\$579.59	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50718	01/18/2013	LEHMAN, RICHARD H	\$57.26	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50719	01/18/2013	FAIRCLOTH, KELLY L	\$372.69	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50720	01/18/2013	MARIN, MARIA S	\$420.19	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50721	01/18/2013	MONTGOMERY, SHANNA	\$668.58	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50722	01/18/2013	ABERCROMBIE, GARY L	\$208.39	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50723	01/18/2013	BARCLAY, EARL H	\$71.57	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50724	01/18/2013	CLARK, HEATHER A	\$197.52	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50725	01/18/2013	FOSTER, KANDIE L	\$324.15	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50726	01/18/2013	JENSEN, CHRISTINA D	\$343.18	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50727	01/18/2013	JOHNS, TRACI	\$485.19	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50728	01/18/2013	KLASSEN, RUTH	\$275.09	10	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50729	01/18/2013	KLASSEN, TRICIA	\$138.52	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50730	01/18/2013	LELAND, KIMBERLY	\$110.82	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50731	01/18/2013	RODRIGUEZ, ARYANA M	\$55.41	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50732	01/18/2013	WILCOX, EMMA S	\$132.87	10	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
50733	01/18/2013	PRATT, JOSEPH R	\$1,743.01	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50734	01/18/2013	YOUNG, KATENA A	\$281.15	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2013	
50735	01/10/2013	COLETTE WAHLEN	\$57.50	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50736	01/11/2013	ABERDEEN TIMES	\$31.50	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50737	01/11/2013	AIRGAS INTERMOUNTAIN	\$43.26	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50738	01/11/2013	BALDWIN & ASSOCIATES, INC	\$92.92	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50739	01/11/2013	BRYSON SALES & SERVICE, INC	\$467.06	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50740	01/11/2013	CAPSTONE PRESS INC.	\$309.53	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50741	01/11/2013	CODY PARK	\$197.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50742	01/11/2013	COMMERCIAL TIRE	\$535.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50743	01/11/2013	DEPT OF HEALTH & WELFARE	\$5,000.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50744	01/11/2013	FENTON'S OFFICE SOLUTIONS, INC.	\$72.08	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50745	01/11/2013	FOOD SERVICES OF AMERICA/BOISE	\$2,518.92	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50746	01/11/2013	GEM STATE PAPER & SUPPLY CO	\$135.90	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50747	01/11/2013	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50748	01/11/2013	IDAHO POWER COMPANY	\$11,470.89	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50749	01/11/2013	IDAHO SCHOOL BOARD ASSOCIATION	\$425.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50750	01/11/2013	IDAHO STATE UNIVERSITY	\$60.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50751	01/11/2013	IMPRESSSIONS AND DESIGN	\$75.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50752	01/11/2013	Meadow Gold Dairies - Boise	\$1,985.34	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50753	01/11/2013	Nicholas & Company	\$2,392.39	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	

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50754	01/11/2013	NW DISTRIBUTION SERVICES_____	\$3,948.63	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50755	01/11/2013	Pacific Steel	\$348.90	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50756	01/11/2013	PRAXAIR 338	\$29.28	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50757	01/11/2013	Reliable One INC.	\$469.72	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50758	01/11/2013	RUSH TRUCK CENTERS	\$409.77	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50759	01/11/2013	SIMON BERCIER	\$211.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50760	01/11/2013	STOKES FRESH FOOD MARKET	\$86.46	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50761	01/11/2013	TIMOTHY E SMITH	\$493.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50762	01/17/2013	AIRGAS INTERMOUNTAIN	\$148.73	1063	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50763	01/17/2013	BALDWIN & ASSOCIATES, INC	\$111.12	1063	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50764	01/17/2013	BETTY ENRIQUEZ	\$199.40	1063	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50765	01/17/2013	BLUE RIBBON MAINTENANCE SUPPLI	\$98.06	1063	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50766	01/17/2013	CAROLINA BIOLOGICAL SUPPLY	\$89.73	1063	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50767	01/17/2013	CHARRON AIR CONDITIONING CO.	\$2,079.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50768	01/17/2013	COLETTE WAHLEN	\$57.50	1063	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50769	01/17/2013	IDAHO STATE TAX COMMISSION	\$245.53	1063	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50770	01/17/2013	IRELAND BANK	\$18,513.31	1063	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50771	01/17/2013	Occupational Therapy, PA	\$385.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50772	01/17/2013	OETC	\$43.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50773	01/17/2013	RAPID TOXICOLOGY SERVICES	\$245.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50774	01/17/2013	SUNRIVER OF IDAHO, INC	\$27.50	1063	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50775	01/17/2013	SYSCO FOOD SERVICE, ID____	\$1,737.47	1063	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50776	01/17/2013	WAXIE SANITARY SUPPLY	\$128.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50777	01/18/2013	Intermountain Gas Co.	\$5,382.82	1064	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	

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50778	01/18/2013	PRAXAIR 338	\$232.30	1064	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50779	01/21/2013	DIRECT COMMUNICATIONS	\$9,057.48	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
50781	01/29/2013	ABERDEEN TIMES	\$19.80	1067	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50782	01/29/2013	BALDWIN & ASSOCIATES, INC	\$49.17	1067	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50783	01/29/2013	BRYSON SALES & SERVICE, INC	\$248.40	1067	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50784	01/29/2013	Corbridge Oil Co.	\$41.94	1067	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50785	01/29/2013	EPES SOFTWARE	\$184.00	1067	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50786	01/29/2013	FOLLETT LIBRARY RESOURCES.	\$1,771.35	1067	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50787	01/29/2013	FRONTIER	\$1,605.80	1067	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50788	01/29/2013	Laser Xpress of Idaho	\$153.00	1067	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50789	01/29/2013	NAPA AUTO PARTS	\$479.39	1067	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50790	01/29/2013	Seasons of Hope, LLC.	\$1,528.05	1067	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50791	01/29/2013	STERLING BATTERY CO	\$445.50	1067	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50792	01/29/2013	VERIZON WIRELESS	\$789.75	1067	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50793	01/31/2013	5th DISTRICT SUPERINTENDENTS ASSOCIATION	\$150.00	1068	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50794	01/31/2013	Debbie Ellis	\$84.19	1068	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50795	01/31/2013	IDAHO DEPARTMENT OF EDUCATION	\$80.00	1068	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50796	01/31/2013	PAULS TROPHIES	\$21.00	1068	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50797	01/31/2013	SMITH, ANGELA KAY	\$75.00	1068	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50798	01/31/2013	U. S. BANK	\$461.77	1068	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50799	01/31/2013	WARD OIL COMPANY___	\$3,715.13	1068	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50800	01/31/2013	Western Mountain Bus & Parts Sales	\$185.95	1068	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50801	02/06/2013	Cambium Learning Group, Inc.	\$1,043.85	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	

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50802	02/06/2013	CORBRIDGE HOME, FARM & FEED INC	\$178.02	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50803	02/06/2013	DAVID VAUGHN	\$60.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
50804	02/06/2013	DEPT OF HEALTH & WELFARE	\$5,000.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50805	02/06/2013	ERN'S FARM & HOME CENTER_____	\$357.11	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50806	02/06/2013	FOOD SERVICES OF AMERICA/BOISE	\$3,342.07	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50807	02/06/2013	GEM STATE PAPER & SUPPLY CO	\$239.60	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50808	02/06/2013	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50809	02/06/2013	IDAHO STATE UNIVERSITY	\$85.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50810	02/06/2013	Jerry's Oil Co.	\$15.04	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50811	02/06/2013	KENWORTH SALES	\$579.36	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50812	02/06/2013	Nicholas & Company	\$1,452.55	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50813	02/06/2013	NW DISTRIBUTION SERVICES_____	\$4,067.60	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50814	02/06/2013	Sign It	\$5.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50815	02/06/2013	SIMON BERCIER	\$75.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50816	02/06/2013	STOKES FRESH FOOD MARKET	\$25.30	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50817	02/06/2013	SUNRIVER OF IDAHO, INC	\$30.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50818	02/06/2013	SYSCO FOOD SERVICE, ID____	\$1,863.26	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50819	02/06/2013	VERIZON BUSINESS	\$85.94	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50820	02/06/2013	Wallace Drug	\$9.92	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50821	02/06/2013	Warner Service & Repair	\$625.62	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50822	02/20/2013	ABERDEEN EDUCATION FOUNDATION	\$55.00	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2013	
50823	02/20/2013	ABERDEEN SCHOOL DISTRICT #58	\$40.00	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2013	

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50824	02/20/2013	AEA - NANCY ADKINS	\$1,533.10	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2013	
50825	02/20/2013	AM FIDELITY ASSURANCE	\$67.42	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2013	
50826	02/20/2013	AMERICAN FIDELITY SEC 125 ADM	\$2,109.34	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2013	
50827	02/20/2013	AMERICAN FIDELITY ASSOCIATION	\$2,810.00	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2013	
50828	02/20/2013	AMERICAN FIDELITY ASSURANCE	\$5,938.49	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2013	
50829	02/20/2013	BINGHAM COUNTY SHERIFF	\$293.11	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2013	
50830	02/20/2013	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2013	
50831	02/20/2013	IDAHO CHILD SUPPORT RECEIPTING	\$100.00	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2013	
50832	02/20/2013	IDAHO STATE TAX COMMISSION	\$8,085.00	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2013	
50833	02/20/2013	IDAHO STATE TAX COMMISSION (GARNISH)	\$202.66	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2013	
50834	02/20/2013	IRS	\$56,343.61	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2013	
50835	02/20/2013	NCPERS IDAHO	\$144.00	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2013	
50836	02/20/2013	PIONEER CREDIT RECOVERY, INC	\$416.40	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2013	
50837	02/20/2013	PRE-PAID LEGAL SERVICES, INC	\$119.55	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2013	
50838	02/20/2013	PUBLIC RETIREMENT SYSTEM OF ID	\$49,034.66	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2013	
50839	02/20/2013	TEXAS LIFE GROUP BILLING DEPT.	\$1,485.10	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2013	
50840	02/20/2013	WADDELL & REED	\$350.00	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2013	
50841	02/14/2013	US BANK	\$162,070.28	1071	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2013	
50842	02/20/2013	BLUE CROSS OF ID	\$58,866.60	1072	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2013	
50843	02/20/2013	PARR, CHRISTOPHER J	\$2,093.98	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50844	02/20/2013	LOVELL, NALONI	\$21.64	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
50845	02/20/2013	REED, JARED C	\$1,566.77	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
50846	02/20/2013	BARCLAY, CONNIE	\$775.28	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	

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50847	02/20/2013	CALDERA, REBECA	\$378.63	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50848	02/20/2013	HOLT, AUDREY D	\$417.27	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50849	02/20/2013	JOLLEY, CASSIDY N	\$230.78	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50850	02/20/2013	RODRIGUEZ, FABIOLA	\$324.53	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
50851	02/20/2013	HOLLINGSWORTH, CORY	\$5,329.60	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50852	02/20/2013	ROSE, BROCK B	\$1,849.50	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50853	02/20/2013	CAMPBELL, ILENE B	\$57.26	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50854	02/20/2013	CORBRIDGE, JOLYN L	\$324.18	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50855	02/20/2013	CORBRIDGE, KRIS M	\$57.26	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50856	02/20/2013	FUNK, RONALD K	\$382.44	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50857	02/20/2013	LEE, GARY L	\$622.37	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50858	02/20/2013	LEHMAN, RICHARD H	\$28.63	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50859	02/20/2013	FAIRCLOTH, KELLY L	\$278.10	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50860	02/20/2013	MARIN, MARIA S	\$524.78	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
50861	02/20/2013	MONTGOMERY, SHANNA	\$668.58	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50862	02/20/2013	ABERCROMBIE, GARY L	\$159.54	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
50863	02/20/2013	BARCLAY, EARL H	\$85.88	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50864	02/20/2013	BEHREND, KRISTIN	\$110.82	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50865	02/20/2013	BEHREND, NIC P	\$1,482.22	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50866	02/20/2013	CLARK, HEATHER A	\$374.94	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50867	02/20/2013	FOSTER, KANDIE L	\$138.52	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
50868	02/20/2013	JENSEN, CHRISTINA D	\$343.18	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50869	02/20/2013	JOHNS, TRACI	\$360.16	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50870	02/20/2013	JOLLEY, DEREK M	\$1,361.39	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50871	02/20/2013	KLASSEN, RUTH	\$496.27	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50872	02/20/2013	KLASSEN, TRICIA	\$166.23	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50873	02/20/2013	LELAND, KIMBERLY	\$47.10	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
50874	02/20/2013	RODRIGUEZ, ARYANA M	\$110.82	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50875	02/20/2013	ROWBURY, KATRINA A	\$150.99	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50876	02/20/2013	WILCOX, EMMA S	\$149.61	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
50877	02/20/2013	PALACIOS, MARIA DELALUZ	\$152.56	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
50878	02/20/2013	PRATT, JOSEPH R	\$1,743.01	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50879	02/20/2013	YOUNG, KATENA A	\$43.59	11	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2013	
50880	02/11/2013	CODY PARK	\$130.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50881	02/11/2013	MACKAY SCHOOL DISTRICT	\$350.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50882	02/20/2013	DELTA DENTAL-BANK LOCKBOX PROC	\$4,470.85	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2013	
50883	02/20/2013	STANDARD LIFE INSURANCE CO.	\$1,050.00	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2013	
50884	02/20/2013	DELTA DENTAL-BANK LOCKBOX PROC	\$73.60	1075	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2013	
50885	02/15/2013	SIMON BERCIER	\$250.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50886	02/15/2013	IDAHO STATE TAX COMMISSION	\$1,073.73	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50887	02/19/2013	ABERDEEN HIGH SCHOOL	\$28.40	1078	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50888	02/19/2013	ABERDEEN MIDDLE SCHOOL	\$34.64	1078	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50889	02/19/2013	ABERDEEN SCHOOL LUNCH	\$62.50	1078	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50890	02/19/2013	ABERDEEN TIMES	\$372.66	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50891	02/19/2013	B&J ELECTRIC, INC_____	\$940.59	1078	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50892	02/19/2013	CHARRON AIR CONDITIONING CO.	\$2,784.00	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50893	02/19/2013	CITY OF ABERDEEN	\$1,894.16	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50894	02/19/2013	CONNEY SAFETY PRODUCTS	\$119.90	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	

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50895	02/19/2013	COUNTRY COACH SHUTTLE SERVICE LLC	\$1,885.00	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50896	02/19/2013	COUNTRY HEALTH STORE	\$30.00	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50897	02/19/2013	Demco, Inc.	\$544.83	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50898	02/19/2013	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$1,964.10	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50899	02/19/2013	FOLLETT LIBRARY RESOURCES.	\$13.97	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50900	02/19/2013	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50901	02/19/2013	IDAHO POWER COMPANY	\$12,963.46	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50902	02/19/2013	IDAHO STATE BILLING SERVICES, INC	\$845.66	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50903	02/19/2013	Intermountain Gas Co.	\$6,254.93	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50904	02/19/2013	Laser Xpress of Idaho	\$268.00	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50905	02/19/2013	LEARNING TECHNICS, INC.	\$4,000.00	1078	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50906	02/19/2013	Meadow Gold Dairies - Boise	\$3,423.00	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50907	02/19/2013	MURILLO, LUCIA	\$70.00	1078	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50908	02/19/2013	NCS PEARSON	\$2,370.00	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50909	02/19/2013	Occupational Therapy, PA	\$440.00	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50910	02/19/2013	OFFICE DEPOT	\$17.16	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50911	02/19/2013	RUSH TRUCK CENTERS	\$95.36	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50912	02/19/2013	SNYDS GLASS INC	\$35.00	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50913	02/19/2013	SUNRIVER OF IDAHO, INC	\$27.50	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50914	02/19/2013	Teresa Torres	\$70.00	1078	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
50915	02/19/2013	WAXIE SANITARY SUPPLY	\$98.33	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50916	02/21/2013	FENTON'S OFFICE SOLUTIONS, INC.	\$4,252.50	1079	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	

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50918	02/21/2013	SIMON BERCIER	\$250.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50919	02/21/2013	VERIZON WIRELESS	\$789.29	1079	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50920	02/21/2013	WAXIE SANITARY SUPPLY	\$32.46	1079	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
50921	02/21/2013	WAYNE MILLETT	\$126.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50922	02/25/2013	ABERDEEN TIMES	\$46.25	1080	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50923	02/25/2013	BRYSON SALES & SERVICE, INC	\$90.57	1080	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50924	02/25/2013	ELAINE BONEBRAKE	\$147.48	1080	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50925	02/25/2013	ELIZABETH ANDERSON	\$229.50	1080	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50926	02/25/2013	Power County Press	\$46.25	1080	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50927	02/25/2013	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$469.87	1080	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50928	02/25/2013	TEACHER DIRECT	\$50.44	1080	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50929	03/05/2013	ABERDEEN MIDDLE SCHOOL	\$11.70	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50930	03/05/2013	ABERDEEN TIMES	\$45.00	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50931	03/05/2013	ANN MENNEAR	\$75.00	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50932	03/05/2013	APPLE COMPUTER, INC.	\$17,387.82	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50933	03/05/2013	BONZON, CAL	\$65.00	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50934	03/05/2013	BOUND TO STAY BOUND	\$379.09	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50935	03/05/2013	BRYSON SALES & SERVICE, INC	\$634.88	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50936	03/05/2013	CITY OF ABERDEEN	\$1,894.16	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50937	03/05/2013	CORBRIDGE HOME, FARM & FEED INC	\$128.06	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50938	03/05/2013	Corbridge Oil Co.	\$54.95	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50939	03/05/2013	Diesel Depot	\$111.44	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50940	03/05/2013	ELAINE BONEBRAKE	\$2.00	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	

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50941	03/05/2013	ERN'S FARM & HOME CENTER_____	\$54.53	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50942	03/05/2013	FOOD SERVICES OF AMERICA/BOISE	\$2,251.69	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50943	03/05/2013	FRONTIER	\$1,605.80	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50944	03/05/2013	GEM STATE PAPER & SUPPLY CO	\$292.95	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50945	03/05/2013	HERBST, TAMMY	\$140.00	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50946	03/05/2013	IDAHO STATE BILLING SERVICES, INC	\$157.94	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50947	03/05/2013	Jerry's Oil Co.	\$1,095.53	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50948	03/05/2013	JOHNS, JORDAN	\$65.00	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50949	03/05/2013	MARINA TAYLOR	\$25.00	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50950	03/05/2013	MATTHEW NOBLE	\$65.00	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50951	03/05/2013	NAPA AUTO PARTS	\$160.49	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50952	03/05/2013	NICOLE LATSCH	\$75.00	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50953	03/05/2013	NORTH SIDE BUS CO., INC	\$1,225.00	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50954	03/05/2013	NW DISTRIBUTION SERVICES_____	\$3,261.63	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50955	03/05/2013	PRAXAIR 338	\$275.34	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50956	03/05/2013	U. S. BANK	\$5,846.84	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50957	03/05/2013	VERIZON BUSINESS	\$116.32	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50958	03/05/2013	WARD OIL COMPANY____	\$8,033.79	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50959	03/05/2013	Warner Service & Repair	\$418.60	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
50960	03/20/2013	ABERDEEN EDUCATION FOUNDATION	\$55.00	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2013	
50961	03/20/2013	AEA - NANCY ADKINS	\$1,533.10	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2013	
50962	03/20/2013	AM FIDELITY ASSURANCE	\$67.42	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2013	

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50963	03/20/2013	AMERICAN FIDELITY SEC 125 ADM	\$2,109.34	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2013	
50964	03/20/2013	AMERICAN FIDELITY ASSOCIATION	\$2,810.00	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2013	
50965	03/20/2013	AMERICAN FIDELITY ASSURANCE	\$5,932.49	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2013	
50966	03/20/2013	BINGHAM COUNTY SHERIFF	\$293.11	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2013	
50967	03/20/2013	BLUE CROSS OF ID	\$57,213.89	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2013	
50968	03/20/2013	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2013	
50969	03/20/2013	IDAHO CHILD SUPPORT RECEIPTING	\$100.00	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2013	
50970	03/20/2013	IDAHO STATE TAX COMMISSION	\$8,036.00	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2013	
50971	03/20/2013	IRS	\$55,333.03	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2013	
50972	03/20/2013	NCPERS IDAHO	\$144.00	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2013	
50973	03/20/2013	PIONEER CREDIT RECOVERY, INC	\$416.40	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2013	
50974	03/20/2013	PRE-PAID LEGAL SERVICES, INC	\$119.55	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2013	
50975	03/20/2013	PUBLIC RETIREMENT SYSTEM OF ID	\$47,943.07	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2013	
50976	03/20/2013	STANDARD LIFE INSURANCE CO.	\$1,050.00	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2013	
50977	03/20/2013	TEXAS LIFE GROUP BILLING DEPT.	\$1,485.10	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2013	
50978	03/20/2013	WADDELL & REED	\$350.00	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2013	
50979	03/18/2013	US BANK	\$158,523.05	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2013	
50980	03/20/2013	PARR, CHRISTOPHER J	\$2,133.98	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
50981	03/20/2013	REED, JARED C	\$1,566.77	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
50982	03/20/2013	BARCLAY, CONNIE	\$702.22	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
50983	03/20/2013	CALDERA, REBECA	\$394.37	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
50984	03/20/2013	HOLT, AUDREY D	\$516.01	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
50985	03/20/2013	JOLLEY, CASSIDY N	\$261.44	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	

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50986	03/20/2013	LOVE, MONAQUITA	\$531.25	12	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
50987	03/20/2013	RODRIGUEZ, FABIOLA	\$331.75	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
50988	03/20/2013	HOLLINGSWORTH, CORY	\$3,026.75	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
50989	03/20/2013	ROSE, BROCK B	\$1,849.50	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
50990	03/20/2013	CAMPBELL, ILENE B	\$171.77	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
50991	03/20/2013	CORBRIDGE, JOLYN L	\$389.06	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
50992	03/20/2013	CORBRIDGE, KRIS M	\$28.63	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
50993	03/20/2013	FUNK, RONALD K	\$396.10	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
50994	03/20/2013	LEE, GARY L	\$574.24	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
50995	03/20/2013	LEHMAN, RICHARD H	\$157.46	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
50996	03/20/2013	FAIRCLOTH, KELLY L	\$305.15	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
50997	03/20/2013	MARIN, MARIA S	\$667.22	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
50998	03/20/2013	MONTGOMERY, SHANNA	\$668.58	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
50999	03/20/2013	ABERCROMBIE, GARY L	\$295.32	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
51000	03/20/2013	BARCLAY, EARL H	\$99.78	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
51001	03/20/2013	BEHREND, KRISTIN	\$110.82	12	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51002	03/20/2013	CLARK, HEATHER A	\$187.82	12	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51003	03/20/2013	FONSECA, ROMINA RIOSDE	\$135.24	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
51004	03/20/2013	FOSTER, KANDIE L	\$360.16	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
51005	03/20/2013	JENSEN, CHRISTINA D	\$343.18	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
51006	03/20/2013	JOHNS, TRACI	\$351.86	12	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51007	03/20/2013	JUDGE, MURIEL L	\$207.79	12	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51008	03/20/2013	KLASSEN, RUTH	\$367.09	12	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51009	03/20/2013	KLASSEN, TRICIA	\$474.72	12	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51010	03/20/2013	LELAND, KIMBERLY	\$205.02	12	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	

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51011	03/20/2013	RODRIGUEZ, ARYANA M	\$8.31	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
51012	03/20/2013	ROWBURY, KATRINA A	\$394.70	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
51013	03/20/2013	WILCOX, EMMA S	\$394.79	12	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51014	03/20/2013	DALKE, BLAINE C	\$146.03	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
51015	03/20/2013	PALACIOS, MARIA DELALUZ	\$488.19	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
51016	03/20/2013	PRATT, JOSEPH R	\$1,743.01	12	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2013	
51017	03/20/2013	STONE, ROBERT L	\$339.99	12	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51018	03/13/2013	LARSON, ANGELA L.	\$57.50	1084	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51019	03/20/2013	DELTA DENTAL-BANK LOCKBOX PROC	\$4,392.65	1085	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2013	
51020	03/19/2013	IDAHO STATE TAX COMMISSION	\$358.86	1086	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51022	03/20/2013	ABERDEEN TIMES	\$36.60	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51023	03/20/2013	ANN MENNEAR	\$82.50	1087	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51024	03/20/2013	BALDWIN & ASSOCIATES, INC	\$28.95	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51025	03/20/2013	BRYSON SALES & SERVICE, INC	\$303.56	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51026	03/20/2013	CAPSTONE PRESS INC.	\$428.04	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51027	03/20/2013	COMMERCIAL TIRE	\$242.00	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51028	03/20/2013	CONNEY SAFETY PRODUCTS	\$45.13	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51029	03/20/2013	COUNTRY COACH SHUTTLE SERVICE LLC	\$1,040.00	1087	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51030	03/20/2013	CRYSTAL RYNER	\$25.22	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51031	03/20/2013	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$25.50	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51032	03/20/2013	ERIN JOHNSON	\$82.50	1087	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51033	03/20/2013	FOLLETT LIBRARY RESOURCES.	\$512.02	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51034	03/20/2013	HOME DEPOT CREDIT SERVICES	\$175.03	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	

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Criteria:

From Date: 07/01/2010

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From Check:

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
51035	03/20/2013	IDAHO DEPARTMENT OF EDUCATION	\$80.00	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51036	03/20/2013	IDAHO DIGITAL LEARNING ACADEMY	\$4,335.00	1087	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51037	03/20/2013	IDAHO POWER COMPANY	\$10,854.47	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51038	03/20/2013	IDAHO STATE BILLING SERVICES, INC	\$24.33	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51039	03/20/2013	Intermountain Gas Co.	\$5,533.42	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51040	03/20/2013	Janet Hubbs	\$49.95	1087	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51041	03/20/2013	MATTHEW NOBLE	\$77.50	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51042	03/20/2013	Meadow Gold Dairies - Boise	\$2,683.14	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51043	03/20/2013	MID AMERICAN RESEARCH CHEMICAL	\$162.00	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51044	03/20/2013	NEAL CASSELL	\$75.00	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51045	03/20/2013	NEW DAY PHYSICAL THERAPY. _____	\$938.00	1087	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51046	03/20/2013	Nicholas & Company	\$1,890.06	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51047	03/20/2013	Occupational Therapy, PA	\$715.00	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51048	03/20/2013	PITNEY BOWES	\$517.13	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51049	03/20/2013	PRAXAIR 338	\$327.75	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51050	03/20/2013	REALLY GOOD STUFF READING	\$158.19	1087	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51051	03/20/2013	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$271.11	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51052	03/20/2013	SIMON BERCIER	\$125.00	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51053	03/20/2013	SIMPLEX GRINNELL	\$525.00	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51054	03/20/2013	STOKES FRESH FOOD MARKET	\$45.18	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51055	03/20/2013	SYSCO FOOD SERVICE, ID____	\$2,164.44	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51056	03/20/2013	THE RIVERSIDE HOTEL	\$184.25	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
51057	03/20/2013	TIMOTHY E SMITH	\$66.00	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51058	03/20/2013	TRAVIS PINCOCK	\$82.50	1087	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51059	03/20/2013	Wallace Drug	\$14.89	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51060	03/20/2013	WAXIE SANITARY SUPPLY	\$2,538.85	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
51061	03/20/2013	ABERDEEN MIDDLE SCHOOL	\$27.81	1088	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51062	03/28/2013	ABERDEEN HIGH SCHOOL	\$6,873.52	1089	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51063	03/28/2013	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$75.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51064	03/28/2013	IDAHO HIGH SCHOOL ACTIVITY ASSOC	\$28.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51066	03/28/2013	MATTHEW NOBLE	\$150.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51067	03/28/2013	OFFICE DEPOT	\$142.39	1089	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51068	03/28/2013	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1090	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51069	04/01/2013	CAPSTONE PRESS INC.	\$18.49	1091	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51070	04/01/2013	CITY OF ABERDEEN	\$1,894.16	1091	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51071	04/01/2013	CODY PARK	\$102.50	1091	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51072	04/01/2013	FRONTIER	\$1,605.80	1091	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51073	04/01/2013	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1091	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51074	04/01/2013	MARY GEORGE	\$75.00	1091	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51075	04/01/2013	NAPA AUTO PARTS	\$28.17	1091	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51076	04/01/2013	NEAL CASSELL	\$47.63	1091	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51077	04/01/2013	Perma-Bound Books	\$487.65	1091	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51078	04/01/2013	U. S. BANK	\$1,783.54	1091	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51079	04/01/2013	VERIZON BUSINESS	\$87.18	1091	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51080	04/01/2013	WARD OIL COMPANY____	\$6,192.03	1091	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
51081	04/01/2013	WAXIE SANITARY SUPPLY	\$194.00	1091	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51082	04/19/2013	ABERDEEN EDUCATION FOUNDATION	\$55.00	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2013	
51083	04/19/2013	ABERDEEN SCHOOL DISTRICT #58	\$40.00	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2013	
51084	04/19/2013	AEA - NANCY ADKINS	\$1,533.10	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2013	
51085	04/19/2013	AM FIDELITY ASSURANCE	\$67.42	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2013	
51086	04/19/2013	AMERICAN FIDELITY SEC 125 ADM	\$2,109.34	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2013	
51087	04/19/2013	AMERICAN FIDELITY ASSOCIATION	\$2,810.00	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2013	
51088	04/19/2013	AMERICAN FIDELITY ASSURANCE	\$5,932.49	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2013	
51089	04/19/2013	BINGHAM COUNTY SHERIFF	\$293.11	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2013	
51090	04/19/2013	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2013	
51091	04/19/2013	IDAHO CHILD SUPPORT RECEIPTING	\$100.00	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2013	
51092	04/19/2013	IDAHO STATE TAX COMMISSION	\$8,015.00	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2013	
51093	04/19/2013	IRS	\$55,106.62	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2013	
51094	04/19/2013	NCPERS IDAHO	\$144.00	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2013	
51095	04/19/2013	PIONEER CREDIT RECOVERY, INC	\$416.40	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2013	
51096	04/19/2013	PRE-PAID LEGAL SERVICES, INC	\$119.55	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2013	
51097	04/19/2013	PUBLIC RETIREMENT SYSTEM OF ID	\$48,079.00	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2013	
51098	04/19/2013	STANDARD LIFE INSURANCE CO.	\$1,050.00	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2013	
51099	04/19/2013	TEXAS LIFE GROUP BILLING DEPT.	\$1,485.10	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2013	
51100	04/19/2013	WADDELL & REED	\$350.00	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2013	
51102	04/19/2013	PARR, CHRISTOPHER J	\$2,357.54	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51103	04/19/2013	REED, JARED C	\$1,566.77	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51104	04/19/2013	BARCLAY, CONNIE	\$765.21	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
51105	04/19/2013	CALDERA, REBECA	\$428.10	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51106	04/19/2013	HOLT, AUDREY D	\$464.05	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51107	04/19/2013	JOLLEY, CASSIDY N	\$367.81	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51108	04/19/2013	LOVE, MONAQUITA	\$708.95	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51110	04/19/2013	HOLLINGSWORTH, CORY	\$3,026.75	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51111	04/19/2013	ROSE, BROCK B	\$1,849.50	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51112	04/19/2013	CAMPBELL, ILENE B	\$42.95	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51113	04/19/2013	CORBRIDGE, JOLYN L	\$372.00	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51114	04/19/2013	CORBRIDGE, KRIS M	\$42.95	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51115	04/19/2013	FUNK, RONALD K	\$396.10	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51116	04/19/2013	LEE, GARY L	\$617.02	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51117	04/19/2013	LEHMAN, RICHARD H	\$14.32	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51118	04/19/2013	FAIRCLOTH, KELLY L	\$314.16	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51119	04/19/2013	MARIN, MARIA S	\$396.75	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51120	04/19/2013	MONTGOMERY, SHANNA	\$668.58	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51121	04/19/2013	ABERCROMBIE, GARY L	\$159.54	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51122	04/19/2013	BARCLAY, EARL H	\$14.32	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51123	04/19/2013	BEHREND, KRISTIN	\$55.41	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51124	04/19/2013	CLARK, HEATHER A	\$53.56	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51125	04/19/2013	FOSTER, KANDIE L	\$407.27	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51126	04/19/2013	JENSEN, CHRISTINA D	\$343.18	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51127	04/19/2013	JOHNS, TRACI	\$260.43	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51128	04/19/2013	JUDGE, MURIEL L	\$69.26	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51129	04/19/2013	KLASSEN, RUTH	\$401.55	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51130	04/19/2013	KLASSEN, TRICIA	\$166.23	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	

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51131	04/19/2013	KREHBIEL- BONZON, KARALEE	\$69.26	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51132	04/19/2013	LELAND, KIMBERLY	\$138.52	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51133	04/19/2013	RODRIGUEZ, ARYANA M	\$162.90	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51134	04/19/2013	ROWBURY, KATRINA A	\$333.51	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51135	04/19/2013	WILCOX, EMMA S	\$69.26	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51136	04/19/2013	GONZALEZ, MARIA FRANCISCA	\$291.28	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51137	04/19/2013	PALACIOS, MARIA DELALUZ	\$305.13	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51138	04/19/2013	PRATT, JOSEPH R	\$1,743.01	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51139	04/19/2013	STONE, ROBERT L	\$634.22	13	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2013	
51140	04/09/2013	ABERDEEN SCHOOL LUNCH	\$5.50	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51141	04/09/2013	ABERDEEN TIMES	\$30.00	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51142	04/09/2013	ALL-STATES MANUFACTURING, INC_	\$65.97	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51143	04/09/2013	BALDWIN & ASSOCIATES, INC	\$248.64	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51144	04/09/2013	COUNTRY COACH SHUTTLE SERVICE LLC	\$1,755.00	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51145	04/09/2013	Diesel Depot	\$65.83	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51146	04/09/2013	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$115.95	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51147	04/09/2013	ERN'S FARM & HOME CENTER_____	\$225.69	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51148	04/09/2013	FOLLETT LIBRARY RESOURCES.	\$21.34	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51149	04/09/2013	FOOD SERVICES OF AMERICA/BOISE	\$1,950.77	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51150	04/09/2013	GEM STATE PAPER & SUPPLY CO	\$333.80	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51151	04/09/2013	HERBST, TAMMY	\$140.00	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51152	04/09/2013	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$556.00	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
51153	04/09/2013	IDAHO DIGITAL LEARNING ACADEMY	\$3,180.00	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51154	04/09/2013	IDAHO POWER COMPANY	\$9,464.18	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51155	04/09/2013	IDAHO STATE BILLING SERVICES, INC	\$43.90	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51156	04/09/2013	JONES, DONALD	\$730.00	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51157	04/09/2013	KREHBIEL'S SALES & SERVICE	\$10.95	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51158	04/09/2013	MATTHEW NOBLE	\$1,494.40	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51159	04/09/2013	Meadow Gold Dairies - Boise	\$1,882.26	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51160	04/09/2013	Nicholas & Company	\$714.89	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51161	04/09/2013	NW DISTRIBUTION SERVICES_____	\$2,177.51	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51162	04/09/2013	Occupational Therapy, PA	\$385.00	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51163	04/09/2013	OETC	\$542.80	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51164	04/09/2013	Pacific Steel	\$789.67	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51165	04/09/2013	Scholastic Book Club, Inc	\$72.87	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51166	04/09/2013	SILVER CREEK SUPPLY	\$366.08	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51167	04/09/2013	STOKES FRESH FOOD MARKET	\$18.59	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51168	04/09/2013	SYSCO FOOD SERVICE, ID____	\$1,219.83	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51169	04/09/2013	WAXIE SANITARY SUPPLY	\$3,815.81	1094	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51170	04/10/2013	COLETTE WAHLEN	\$10.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51171	04/10/2013	CORBRIDGE, RICK L.	\$107.50	1095	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51172	04/10/2013	PENNY ADAMS	\$10.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51173	04/10/2013	Tamra Anderson	\$10.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51174	04/19/2013	BLUE CROSS OF ID	\$57,944.19	1096	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2013	
51175	04/19/2013	DELTA DENTAL-BANK LOCKBOX PROC	\$4,450.15	1096	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2013	

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From Check:

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
51176	04/15/2013	AIRGAS INTERMOUNTAIN	\$124.26	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51177	04/15/2013	BECK EMBROIDERY	\$638.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51178	04/15/2013	FOLLETT LIBRARY RESOURCES.	\$78.85	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51179	04/15/2013	HAMPTON INN & SUITES	\$990.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51180	04/15/2013	IDAHO STATE TAX COMMISSION	\$212.85	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51181	04/15/2013	INSIGHT INVESTMENTS	\$2,830.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51182	04/15/2013	PRAXAIR 338	\$16.38	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51183	04/15/2013	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$107.76	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51184	04/15/2013	TEK-HUT	\$1,225.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51185	04/15/2013	WAYNE MILLETT	\$259.17	1098	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51186	04/19/2013	Intermountain Gas Co.	\$4,150.93	1099	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51187	04/19/2013	NANCY ADKINS	\$24.68	1099	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51188	04/19/2013	POULSON, LISA	\$22.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51189	04/19/2013	Sign It	\$175.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51190	04/22/2013	BALDWIN & ASSOCIATES, INC	\$112.98	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51191	04/22/2013	CHARRON AIR CONDITIONING CO.	\$316.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51192	04/22/2013	HATCH LIGHTING SUPPLY	\$860.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51193	04/22/2013	WAYNE MILLETT	\$65.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51194	04/25/2013	AIRGAS INTERMOUNTAIN	\$102.26	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
51195	04/25/2013	BETTY ENRIQUEZ	\$56.80	1101	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51196	04/25/2013	CHARTWELLS DINING SERVICES	\$344.41	1101	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51197	04/25/2013	SUNRIVER OF IDAHO, INC	\$25.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51198	05/20/2013	ABERDEEN EDUCATION FOUNDATION	\$55.00	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2013	
51199	05/20/2013	AEA - NANCY ADKINS	\$1,533.10	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2013	

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51200	05/20/2013	AM FIDELITY ASSURANCE	\$67.42	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2013	
51201	05/20/2013	AMERICAN FIDELITY SEC 125 ADM	\$2,109.34	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2013	
51202	05/20/2013	AMERICAN FIDELITY ASSOCIATION	\$2,810.00	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2013	
51203	05/20/2013	AMERICAN FIDELITY ASSURANCE	\$5,932.49	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2013	
51204	05/20/2013	BINGHAM COUNTY SHERIFF	\$73.86	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2013	
51205	05/20/2013	BLUE CROSS OF ID	\$58,051.39	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2013	
51206	05/20/2013	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2013	
51207	05/20/2013	IDAHO CHILD SUPPORT RECEIPTING	\$100.00	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2013	
51208	05/20/2013	IDAHO STATE TAX COMMISSION	\$8,114.00	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2013	
51209	05/20/2013	IRS	\$56,066.35	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2013	
51210	05/20/2013	NCPERS IDAHO	\$144.00	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2013	
51211	05/20/2013	PIONEER CREDIT RECOVERY, INC	\$416.40	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2013	
51212	05/20/2013	PRE-PAID LEGAL SERVICES, INC	\$119.55	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2013	
51213	05/20/2013	PUBLIC RETIREMENT SYSTEM OF ID	\$48,556.80	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2013	
51214	05/20/2013	STANDARD LIFE INSURANCE CO.	\$1,050.00	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2013	
51215	05/20/2013	TEXAS LIFE GROUP BILLING DEPT.	\$1,485.10	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2013	
51216	05/20/2013	WADDELL & REED	\$350.00	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2013	
51217	05/16/2013	US BANK	\$158,664.93	1103	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2013	
51218	05/20/2013	PARR, CHRISTOPHER J	\$2,359.54	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51219	05/20/2013	REED, JARED C	\$1,566.77	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51220	05/20/2013	BARCLAY, CONNIE	\$692.15	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51221	05/20/2013	CALDERA, REBECA	\$517.82	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51222	05/20/2013	HOLT, AUDREY D	\$440.34	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	

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51223	05/20/2013	JOLLEY, CASSIDY N	\$254.22	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51224	05/20/2013	LOVE, MONAQUITA	\$884.88	14	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2013	
51225	05/20/2013	HOLLINGSWORTH, CORY	\$3,026.75	14	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2013	
51226	05/20/2013	ROSE, BROCK B	\$2,820.65	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51227	05/20/2013	CAMPBELL, ILENE B	\$28.63	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51228	05/20/2013	CORBRIDGE, JOLYN L	\$430.05	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51229	05/20/2013	CORBRIDGE, KRIS M	\$42.95	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51230	05/20/2013	FUNK, RONALD K	\$402.93	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51231	05/20/2013	LEE, GARY L	\$584.93	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51232	05/20/2013	LEHMAN, RICHARD H	\$100.20	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51233	05/20/2013	MARIN, MARIA S	\$490.52	14	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51234	05/20/2013	MONTGOMERY, SHANNA	\$668.58	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51235	05/20/2013	ABERCROMBIE, GARY L	\$413.67	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51236	05/20/2013	BARCLAY, EARL H	\$128.83	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51237	05/20/2013	BEHREND, KRISTIN	\$55.41	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51238	05/20/2013	CLARK, HEATHER A	\$247.49	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51239	05/20/2013	FOSTER, KANDIE L	\$830.02	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51240	05/20/2013	JENSEN, CHRISTINA D	\$343.18	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51241	05/20/2013	JOHNS, TRACI	\$528.70	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51242	05/20/2013	JUDGE, MURIEL L	\$751.50	14	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2013	
51243	05/20/2013	KLASSEN, CHARLES O	\$55.41	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51244	05/20/2013	KLASSEN, RUTH	\$756.47	14	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2013	
51245	05/20/2013	KLASSEN, TRICIA	\$320.17	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51246	05/20/2013	LELAND, KIMBERLY	\$259.97	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51247	05/20/2013	RODRIGUEZ, ARYANA M	\$83.11	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	

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51248	05/20/2013	WILCOX, EMMA S	\$159.65	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51249	05/20/2013	GONZALEZ, MARIA FRANCISCA	\$841.27	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51250	05/20/2013	PRATT, JOSEPH R	\$1,744.01	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51251	05/20/2013	STONE, ROBERT L	\$666.75	14	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2013	
51252	05/08/2013	ABERDEEN HIGH SCHOOL	\$576.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51253	05/08/2013	ABERDEEN SCHOOL DISTRICT #58	\$57.34	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51254	05/08/2013	BECK EMBROIDERY	\$978.88	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51255	05/08/2013	BLUE RIBBON MAINTENANCE SUPPLI	\$112.53	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51256	05/08/2013	CAG INC.	\$195.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51257	05/08/2013	CHRISTIANSEN IMPLEMENT CO, INC	\$981.33	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51258	05/08/2013	CITY OF ABERDEEN	\$1,894.16	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51259	05/08/2013	Corbridge Oil Co.	\$10.80	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51260	05/08/2013	COUNTRY COACH SHUTTLE SERVICE LLC	\$2,600.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51261	05/08/2013	Diesel Depot	\$13.77	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51262	05/08/2013	DOUBLE M RANCH & AG	\$17.50	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51263	05/08/2013	EARTHGRAINS BAKING CO. INC.	\$546.84	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51264	05/08/2013	ERN'S FARM & HOME CENTER_____	\$219.52	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51265	05/08/2013	FIRE SERVICES OF IDAHO	\$150.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51266	05/08/2013	FRONTIER	\$1,604.25	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51267	05/08/2013	GEM STATE PAPER & SUPPLY CO	\$269.83	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51268	05/08/2013	IBF GROUP_	\$529.35	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51269	05/08/2013	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$5,141.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	

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51270	05/08/2013	IDAHO GLASS & PAINT LLC	\$67.72	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51271	05/08/2013	IDAHO POWER COMPANY	\$9,046.95	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51272	05/08/2013	Jerry's Oil Co.	\$239.60	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51273	05/08/2013	KENWORTH SALES	\$142.02	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51274	05/08/2013	Laser Xpress of Idaho	\$354.50	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51275	05/08/2013	LEADERPROMOS.COM	\$78.75	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51276	05/08/2013	MATTHEW NOBLE	\$180.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51277	05/08/2013	Meadow Gold Dairies - Boise	\$3,412.74	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51278	05/08/2013	NAPA AUTO PARTS	\$79.67	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51279	05/08/2013	NEW DAY PHYSICAL THERAPY._____	\$534.20	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51280	05/08/2013	Nicholas & Company	\$3,161.47	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51281	05/08/2013	NW DISTRIBUTION SERVICES_____	\$1,633.78	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51282	05/08/2013	Pacific Steel	\$379.67	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51283	05/08/2013	POCATELLO SCHOOL DISTRICT #25	\$850.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51284	05/08/2013	RAPID TOXICOLOGY SERVICES	\$245.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51285	05/08/2013	SCHOOL NURSE SUPPLIES	\$48.65	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51286	05/08/2013	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$294.24	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51287	05/08/2013	SILVER CREEK SUPPLY	\$37.32	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51288	05/08/2013	SIMPLOT GROWER SOLUTIONS	\$105.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51289	05/08/2013	STOKES FRESH FOOD MARKET	\$56.24	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51290	05/08/2013	SYSCO FOOD SERVICE, ID____	\$1,996.92	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51291	05/08/2013	U. S. BANK	\$2,864.04	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51293	05/08/2013	VERIZON BUSINESS	\$98.23	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	

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51294	05/08/2013	WARD OIL COMPANY___	\$4,917.57	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51296	05/09/2013	WAYNE ADAMS	\$721.60	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51297	05/13/2013	US Post Office	\$190.00	1106	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51298	05/13/2013	US POSTAL SERVICE	\$284.30	1106	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51299	05/20/2013	DELTA DENTAL-BANK LOCKBOX PROC	\$4,505.65	1107	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2013	
51300	05/16/2013	ABERDEEN TIMES	\$26.70	1108	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51301	05/16/2013	CORBRIDGE HOME, FARM & FEED INC	\$15.35	1108	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51302	05/16/2013	FOOD SERVICES OF AMERICA/BOISE	\$2,598.58	1108	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51303	05/16/2013	IDAHO STATE TAX COMMISSION	\$96.58	1108	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51304	05/16/2013	JANE WARD	\$12.72	1108	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51305	05/16/2013	Laser Xpress of Idaho	\$41.98	1108	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51306	05/16/2013	LEE PESKY LEARNING CENTER	\$2,430.63	1108	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51307	05/16/2013	MATTHEW NOBLE	\$54.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51308	05/16/2013	NEAL CASSELL	\$87.94	1108	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51309	05/16/2013	Occupational Therapy, PA	\$715.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51310	05/16/2013	Teresa Torres	\$70.50	1108	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51311	05/16/2013	US Post Office	\$184.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51312	05/16/2013	WAXIE SANITARY SUPPLY	\$1,686.08	1108	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51313	05/20/2013	ABERDEEN SCHOOL LUNCH	\$41.25	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51314	05/20/2013	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$72.50	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51315	05/20/2013	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51316	05/20/2013	Intermountain Gas Co.	\$1,172.72	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	

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51317	05/20/2013	MATTHEW NOBLE	\$282.23	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51318	05/20/2013	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$2.57	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51319	05/20/2013	WAXIE SANITARY SUPPLY	\$304.70	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51320	05/20/2013	WHOLESALE DISTRIBUTION	\$233.40	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51321	05/28/2013	ANDERSON, RUSTI	\$57.18	1110	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
51322	05/28/2013	Aramark Boise State University	\$576.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51323	05/28/2013	BALDWIN & ASSOCIATES, INC	\$40.70	1110	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51324	05/28/2013	BINGHAM COUNTY SHERIFF	\$330.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51325	05/28/2013	FENTON'S OFFICE SOLUTIONS, INC.	\$4,252.50	1110	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51326	05/28/2013	HAMPTON INN & SUITES	\$119.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51327	05/28/2013	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51328	05/28/2013	IDAHO STATE BILLING SERVICES, INC	\$429.51	1110	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51329	05/28/2013	LAWSON PRODUCTS, INC	\$105.12	1110	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51330	05/28/2013	PAULS TROPHIES	\$92.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51331	05/28/2013	PRAXAIR 338	\$118.89	1110	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51332	05/29/2013	WAYNE ADAMS	\$55.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51333	06/20/2013	ABERDEEN EDUCATION FOUNDATION	\$55.00	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2013	
51334	06/20/2013	AEA - NANCY ADKINS	\$1,533.10	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51335	06/20/2013	AM FIDELITY ASSURANCE	\$67.42	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51336	06/20/2013	AMERICAN FIDELITY SEC 125 ADM	\$2,109.34	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2013	
51337	06/20/2013	AMERICAN FIDELITY ASSOCIATION	\$2,810.00	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2013	
51338	06/20/2013	AMERICAN FIDELITY ASSURANCE	\$5,932.49	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2013	

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
51339	06/20/2013	BINGHAM COUNTY SHERIFF	\$674.61	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51340	06/20/2013	BLUE CROSS OF ID	\$59,307.65	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2013	
51341	06/20/2013	DELTA DENTAL-BANK LOCKBOX PROC	\$4,477.90	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2013	
51342	06/20/2013	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2013	
51343	06/20/2013	IDAHO CHILD SUPPORT RECEIPTING	\$225.00	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2013	
51344	06/20/2013	IDAHO STATE TAX COMMISSION	\$8,091.00	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2013	
51345	06/20/2013	IDAHO STATE TAX COMMISSION (GARNISH)	\$77.77	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2013	
51346	06/20/2013	IRS	\$57,008.23	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2013	
51347	06/20/2013	NCPERS IDAHO	\$144.00	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2013	
51348	06/20/2013	PRE-PAID LEGAL SERVICES, INC	\$119.55	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2013	
51349	06/20/2013	PUBLIC RETIREMENT SYSTEM OF ID	\$48,627.78	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2013	
51350	06/20/2013	STANDARD LIFE INSURANCE CO.	\$1,050.00	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2013	
51351	06/20/2013	TEXAS LIFE GROUP BILLING DEPT.	\$1,485.10	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2013	
51352	06/20/2013	WADDELL & REED	\$350.00	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2013	
51353	06/17/2013	US BANK	\$163,152.58	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2013	
51354	06/20/2013	PARR, CHRISTOPHER J	\$2,141.59	15	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2013	
51355	06/20/2013	REED, JARED C	\$1,566.77	15	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51356	06/20/2013	BARCLAY, CONNIE	\$692.15	15	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2013	
51357	06/20/2013	CALDERA, REBECA	\$403.16	15	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2013	
51358	06/20/2013	HOLT, AUDREY D	\$405.19	15	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2013	
51359	06/20/2013	JOLLEY, CASSIDY N	\$333.56	15	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2013	
51360	06/20/2013	LOVE, MONAQUITA	\$982.77	15	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	

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51361	06/20/2013	HOLLINGSWORTH, CORY	\$3,026.75	15	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2013	
51362	06/20/2013	ROSE, BROCK B	\$1,852.50	15	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2013	
51363	06/20/2013	CAMPBELL, ILENE B	\$57.26	15	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2013	
51364	06/20/2013	CORBRIDGE, JOLYN L	\$558.09	15	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51365	06/20/2013	CORBRIDGE, KRIS M	\$42.95	15	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51366	06/20/2013	FUNK, RONALD K	\$416.59	15	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2013	
51367	06/20/2013	LEE, GARY L	\$590.28	15	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51368	06/20/2013	LEHMAN, RICHARD H	\$157.46	15	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2013	
51369	06/20/2013	MARIN, MARIA S	\$667.22	15	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51370	06/20/2013	MONTGOMERY, SHANNA	\$669.58	15	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2013	
51371	06/20/2013	ABERCROMBIE, GARY L	\$400.88	15	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2013	
51372	06/20/2013	BARCLAY, EARL H	\$157.46	15	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2013	
51373	06/20/2013	BEHREND, KRISTIN	\$166.23	15	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2013	
51374	06/20/2013	CLARK, HEATHER A	\$710.17	15	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2013	
51375	06/20/2013	FOSTER, KANDIE L	\$371.25	15	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2013	
51376	06/20/2013	JENSEN, CHRISTINA D	\$343.22	15	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2013	
51377	06/20/2013	JOHNS, TRACI	\$592.89	15	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2013	
51378	06/20/2013	JUDGE, MURIEL L	\$69.26	15	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51379	06/20/2013	KLASSEN, CHARLES O	\$149.61	15	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2013	
51380	06/20/2013	KLASSEN, RUTH	\$959.76	15	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51381	06/20/2013	KLASSEN, TRICIA	\$358.20	15	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2013	
51382	06/20/2013	KREHBIEL- BONZON, KARALEE	\$173.15	15	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51383	06/20/2013	LELAND, KIMBERLY	\$213.33	15	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51384	06/20/2013	RODRIGUEZ, ARYANA M	\$256.73	15	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2013	
51385	06/20/2013	WILCOX, EMMA S	\$224.18	15	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	

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51386	06/20/2013	GONZALEZ, MARIA FRANCISCA	\$721.40	15	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51387	06/20/2013	PRATT, JOSEPH R	\$1,928.55	15	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2013	
51388	06/20/2013	STONE, ROBERT L	\$666.75	15	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51389	06/12/2013	ABERDEEN HIGH SCHOOL	\$21.79	1116	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51390	06/12/2013	ABERDEEN SCHOOL LUNCH	\$415.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51391	06/12/2013	AIRGAS INTERMOUNTAIN	\$123.38	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51392	06/12/2013	ARAMARK	\$390.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51393	06/12/2013	BALDWIN & ASSOCIATES, INC	\$306.91	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51394	06/12/2013	BECK EMBROIDERY	\$44.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51395	06/12/2013	BRYSON SALES & SERVICE, INC	\$306.58	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51396	06/12/2013	CASELL, AMY	\$100.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51397	06/12/2013	CATRINA DUKE	\$42.97	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51398	06/12/2013	CHARRON AIR CONDITIONING CO.	\$1,775.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51399	06/12/2013	CITY OF ABERDEEN	\$1,894.16	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51400	06/12/2013	CURRICULUM ASSOCIATES	\$290.08	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51401	06/12/2013	DEPT OF HEALTH & WELFARE	\$5,000.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51402	06/12/2013	Diesel Depot	\$142.46	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51403	06/12/2013	EARTHGRAINS BAKING CO. INC.	\$634.37	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51404	06/12/2013	ERN'S FARM & HOME CENTER	\$183.08	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51405	06/12/2013	EVAN-MOOR.COM	\$34.98	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51406	06/12/2013	FOOD SERVICES OF AMERICA/BOISE	\$3,885.14	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51407	06/12/2013	FRONTIER	\$1,604.25	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51408	06/12/2013	GEM STATE PAPER & SUPPLY CO	\$571.40	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51409	06/12/2013	HAMMOND & STEPHENS	\$209.86	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	

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51410	06/12/2013	IDAHO DEPARTMENT OF EDUCATION	\$80.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51411	06/12/2013	IDAHO POWER COMPANY	\$8,280.80	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51412	06/12/2013	IDAHO STATE BILLING SERVICES, INC	\$293.40	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51413	06/12/2013	IDAHO STATE TAX COMMISSION	\$58.11	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51414	06/12/2013	JANE WARD	\$20.72	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51415	06/12/2013	Jerry's Oil Co.	\$240.58	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51416	06/12/2013	KENWORTH SALES	\$526.43	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51417	06/12/2013	Laser Xpress of Idaho	\$18.99	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51418	06/12/2013	MACKAY FFA CHAPTER	\$890.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51419	06/12/2013	MATTHEW NOBLE	\$163.70	1116	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51420	06/12/2013	Meadow Gold Dairies - Boise	\$2,733.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51421	06/12/2013	MENDEZ, NELLY LEON	\$1,175.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51422	06/12/2013	NAPA AUTO PARTS	\$110.68	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51423	06/12/2013	NEAL CASSELL	\$813.40	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51424	06/12/2013	NEVCO	\$288.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51425	06/12/2013	Nicholas & Company	\$3,180.33	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51426	06/12/2013	NICOLE LATSCH	\$27.54	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51427	06/12/2013	NW DISTRIBUTION SERVICES_____	\$2,909.83	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51428	06/12/2013	Occupational Therapy, PA	\$467.50	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51429	06/12/2013	PAULS TROPHIES	\$10.26	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51430	06/12/2013	STOKES FRESH FOOD MARKET	\$50.47	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51431	06/12/2013	SYSCO FOOD SERVICE, ID____	\$2,751.67	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51432	06/12/2013	U. S. BANK	\$2,659.97	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	

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51433	06/12/2013	VERIZON BUSINESS	\$85.49	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51434	06/12/2013	WARD OIL COMPANY____	\$7,183.23	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51435	06/19/2013	BALDWIN & ASSOCIATES, INC	\$97.77	1117	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51436	06/19/2013	DEPT OF HEALTH & WELFARE	\$8,533.00	1117	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51437	06/19/2013	HATCH LIGHTING SUPPLY	\$573.00	1117	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51438	06/19/2013	HOME DEPOT CREDIT SERVICES	\$220.00	1117	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51439	06/19/2013	Intermountain Gas Co.	\$722.26	1117	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51440	06/19/2013	PITNEY BOWES	\$155.13	1117	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51441	06/19/2013	RUSH TRUCK CENTERS	\$461.68	1117	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51442	06/19/2013	SNYDS GLASS INC	\$310.00	1117	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51443	06/19/2013	The McGraw-Hill Companies	\$128.00	1117	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51444	06/19/2013	Western Mountain Bus & Parts Sales	\$249.88	1117	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51445	06/26/2013	COUNTRY COACH SHUTTLE SERVICE LLC	\$2,535.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51446	06/26/2013	FRONTIER	\$1,599.29	1118	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51447	06/26/2013	MATTHEW NOBLE	\$185.57	1118	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51448	06/26/2013	NEW DAY PHYSICAL THERAPY._____	\$269.45	1118	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51449	06/26/2013	SUNRIVER OF IDAHO, INC	\$27.50	1118	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51450	06/26/2013	WARD OIL COMPANY____	\$3,241.73	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
51451	06/26/2013	WAXIE SANITARY SUPPLY	\$2,571.24	1118	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51452	07/19/2013	REED, JARED C	\$1,649.87	16	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51453	07/19/2013	BARCLAY, CONNIE	\$747.11	16	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51454	07/19/2013	CALDERA, REBECA	\$378.63	16	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51455	07/19/2013	HOLT, AUDREY D	\$436.35	16	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51456	07/19/2013	JOLLEY, CASSIDY N	\$378.63	16	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	

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51457	07/19/2013	HOLLINGSWORTH, CORY	\$3,169.92	16	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51458	07/19/2013	ROSE, BROCK B	\$1,930.28	16	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51459	07/19/2013	CORBRIDGE, JOLYN L	\$205.60	16	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51460	07/19/2013	FUNK, RONALD K	\$379.96	16	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51461	07/19/2013	LEE, GARY L	\$569.37	16	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51462	07/19/2013	MARIN, MARIA S	\$369.71	16	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2013	
51463	07/19/2013	MONTGOMERY, SHANNA	\$665.12	16	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51464	07/19/2013	ABERDEEN EDUCATION FOUNDATION	\$55.00	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2013	
51465	07/19/2013	AEA - NANCY ADKINS	\$1,533.10	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51466	07/19/2013	AM FIDELITY ASSURANCE	\$67.42	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51467	07/19/2013	AMERICAN FIDELITY SEC 125 ADM	\$2,109.34	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51468	07/19/2013	AMERICAN FIDELITY ASSOCIATION	\$2,810.00	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51469	07/19/2013	AMERICAN FIDELITY ASSURANCE	\$5,422.85	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51470	07/19/2013	BINGHAM COUNTY SHERIFF	\$351.71	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51471	07/19/2013	BLUE CROSS OF ID	\$49,973.77	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51472	07/19/2013	DELTA DENTAL-BANK LOCKBOX PROC	\$4,026.65	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51473	07/19/2013	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51474	07/19/2013	IDAHO CHILD SUPPORT RECEIPTING	\$100.00	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51475	07/19/2013	IDAHO STATE TAX COMMISSION	\$7,062.00	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51476	07/19/2013	IRS	\$48,159.45	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51477	07/19/2013	NCPERS IDAHO	\$96.00	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51478	07/19/2013	PRE-PAID LEGAL SERVICES, INC	\$119.55	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
51479	07/19/2013	PUBLIC RETIREMENT SYSTEM OF ID	\$46,976.72	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51480	07/19/2013	STANDARD LIFE INSURANCE CO.	\$934.50	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51481	07/19/2013	TEXAS LIFE GROUP BILLING DEPT.	\$1,341.60	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51482	07/19/2013	US BANK	\$140,259.45	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51483	07/19/2013	WADDELL & REED	\$200.00	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51484	07/19/2013	PARR, CHRISTOPHER J	\$2,228.98	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51485	07/19/2013	JOLLEY, CASSIDY N	\$709.24	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51486	07/19/2013	MITCHELL, NICOLE S	\$575.87	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51487	07/19/2013	MARIN, MARIA S	\$778.95	1	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2013	
51488	07/19/2013	MONTGOMERY, SHANNA	\$710.31	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51489	07/19/2013	CARDOZA-BECK, KERRY J	\$472.84	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51490	07/19/2013	FOSTER, TERRI LYNN	\$1,063.88	1	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2013	
51491	07/19/2013	JENSEN, CHRISTINA D	\$343.18	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51492	07/19/2013	SELMAN, SHANNON M	\$384.18	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51493	07/19/2013	GONZALEZ, MARIA FRANCISCA	\$627.68	1	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2013	
51494	07/19/2013	PRATT, JOSEPH R	\$1,734.96	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51495	07/19/2013	STONE, ROBERT L	\$560.13	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2013	
51496	07/19/2013	AMERICAN FIDELITY ASSURANCE	\$509.64	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51497	07/19/2013	BLUE CROSS OF ID	\$6,068.25	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51498	07/19/2013	DELTA DENTAL-BANK LOCKBOX PROC	\$451.25	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51499	07/19/2013	IDAHO CHILD SUPPORT RECEIPTING	\$125.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51500	07/19/2013	IDAHO STATE TAX COMMISSION	\$1,222.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51501	07/19/2013	IRS	\$11,766.09	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	

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From Check:

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
51502	07/19/2013	NCPERS IDAHO	\$48.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51503	07/19/2013	PUBLIC RETIREMENT SYSTEM OF ID	\$9,928.62	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51504	07/19/2013	STANDARD LIFE INSURANCE CO.	\$115.50	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51505	07/19/2013	TEXAS LIFE GROUP BILLING DEPT.	\$143.50	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51506	07/19/2013	US BANK	\$36,219.64	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51507	07/19/2013	WADDELL & REED	\$150.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2013	
51508	06/30/2013	CODY PARK	\$529.96	1120	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51509	07/09/2013	Teresa Torres	\$211.39	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51510	07/11/2013	BRYCE PRATT	\$17.99	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51511	07/11/2013	CITY OF ABERDEEN	\$1,894.16	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51512	07/11/2013	EARTHGRAINS BAKING CO. INC.	\$192.36	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51513	07/11/2013	EMI FILTRATION PRODUCTS, LLC	\$870.64	1002	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51514	07/11/2013	ERN'S FARM & HOME CENTER_____	\$38.96	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51515	07/11/2013	ETS - PARAPRO ASSESSMENT	\$45.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51516	07/11/2013	Excent Corporation	\$2,106.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51517	07/11/2013	FIRE SERVICES OF IDAHO	\$1,213.50	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51518	07/11/2013	FOOD SERVICES OF AMERICA/BOISE	\$1,984.81	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51519	07/11/2013	HEARING & COMMUNICATION TECH__	\$130.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51520	07/11/2013	IDAHO ASSOC OF SCHOOL BUSINESS OFFICIALS	\$125.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51521	07/11/2013	IDAHO DEPARTMENT OF EDUCATION	\$80.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51522	07/11/2013	IDAHO POWER COMPANY	\$9,387.88	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51523	07/11/2013	IDAHO SCHOOL BOARD ASSOCIATION	\$2,847.70	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
51524	07/11/2013	IDAHO SCHOOL DISTRICT COUNCIL	\$50.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51525	07/11/2013	IDAHO STATE BILLING SERVICES, INC	\$1,658.76	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51526	07/11/2013	IDAHO STATE TAX COMMISSION	\$433.53	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51527	07/11/2013	Jerry's Oil Co.	\$20.91	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51528	07/11/2013	Meadow Gold Dairies - Boise	\$722.49	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51529	07/11/2013	NAPA AUTO PARTS	\$68.32	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51530	07/11/2013	NCS PEARSON	\$2,000.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51531	07/11/2013	OETC	\$150.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51532	07/11/2013	PRO RENTAL & SALES, INC	\$300.90	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51533	07/11/2013	PUPIL TRANSPORTATION	\$1,393.22	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51534	07/11/2013	STOKES FRESH FOOD MARKET	\$140.28	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51535	07/11/2013	SYSCO FOOD SERVICE, ID___	\$1,894.45	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51536	07/11/2013	TYLER TECHNOLOGIES, INC.	\$8,836.54	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51537	07/11/2013	U. S. BANK	\$4,322.47	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51538	07/11/2013	VERIZON BUSINESS	\$87.75	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51539	07/11/2013	Wallace Drug	\$4.59	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51540	07/11/2013	Warner Service & Repair	\$371.82	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51541	07/25/2013	ANN MENNEAR	\$55.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2013	
51542	07/25/2013	H. Scott Stranski	\$187.80	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51543	08/20/2013	ABERDEEN EDUCATION FOUNDATION	\$55.00	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2013	
51544	08/20/2013	AEA - NANCY ADKINS	\$1,504.35	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2013	
51545	08/20/2013	AM FIDELITY ASSURANCE	\$67.42	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51546	08/20/2013	AMERICAN FIDELITY SEC 125 ADM	\$1,966.34	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
51547	08/20/2013	AMERICAN FIDELITY ASSOCIATION	\$2,510.00	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51548	08/20/2013	AMERICAN FIDELITY ASSURANCE	\$4,913.78	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51549	08/20/2013	BLUE CROSS OF ID	\$46,547.46	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51550	08/20/2013	DELTA DENTAL-BANK LOCKBOX PROC	\$3,665.10	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51551	08/20/2013	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51552	08/20/2013	IDAHO CHILD SUPPORT RECEIPTING	\$100.00	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51553	08/20/2013	IDAHO STATE TAX COMMISSION	\$6,176.00	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51554	08/20/2013	IRS	\$42,103.10	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51555	08/20/2013	NCPERS IDAHO	\$96.00	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51556	08/20/2013	PRE-PAID LEGAL SERVICES, INC	\$119.55	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51557	08/20/2013	PUBLIC RETIREMENT SYSTEM OF ID	\$41,602.16	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51558	08/20/2013	STANDARD LIFE INSURANCE CO.	\$861.00	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51559	08/20/2013	TEXAS LIFE GROUP BILLING DEPT.	\$1,155.95	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51560	08/20/2013	US BANK	\$121,792.63	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51561	08/20/2013	WADDELL & REED	\$200.00	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51562	08/20/2013	REED, JARED C	\$1,552.78	17	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2013	
51563	08/20/2013	BARCLAY, CONNIE	\$747.13	17	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2013	
51564	08/20/2013	CALDERA, REBECA	\$378.63	17	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2013	
51565	08/20/2013	HOLT, AUDREY D	\$436.35	17	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2013	
51566	08/20/2013	JOLLEY, CASSIDY N	\$378.63	17	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2013	
51567	08/20/2013	HOLLINGSWORTH, CORY	\$3,003.04	17	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2013	
51568	08/20/2013	ROSE, BROCK B	\$1,840.20	17	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2013	
51569	08/20/2013	CORBRIDGE, JOLYN L	\$205.63	17	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2013	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
51570	08/20/2013	FUNK, RONALD K	\$379.98	17	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2013	
51571	08/20/2013	LEE, GARY L	\$569.33	17	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2013	
51572	08/20/2013	MARIN, MARIA S	\$369.74	17	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51573	08/20/2013	MONTGOMERY, SHANNA	\$665.14	17	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2013	
51574	08/20/2013	AEA - NANCY ADKINS	\$28.75	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2013	
51575	08/20/2013	AMERICAN FIDELITY SEC 125 ADM	\$143.00	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51576	08/20/2013	AMERICAN FIDELITY ASSOCIATION	\$300.00	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51577	08/20/2013	AMERICAN FIDELITY ASSURANCE	\$1,018.71	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51578	08/20/2013	IDAHO CHILD SUPPORT RECEIPTING	\$125.00	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51579	08/20/2013	IDAHO STATE TAX COMMISSION	\$1,370.00	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51580	08/20/2013	IRS	\$11,439.90	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51581	08/20/2013	NCPERS IDAHO	\$48.00	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51582	08/20/2013	PUBLIC RETIREMENT SYSTEM OF ID	\$10,502.64	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51583	08/20/2013	TEXAS LIFE GROUP BILLING DEPT.	\$329.15	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51584	08/20/2013	US BANK	\$35,411.09	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51585	08/20/2013	WADDELL & REED	\$150.00	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51586	08/20/2013	PARR, CHRISTOPHER J	\$2,320.31	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2013	
51587	08/20/2013	JENSEN, CHRISTINA D	\$343.18	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2013	
51588	08/20/2013	GONZALEZ, MARIA FRANCISCA	\$747.55	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2013	
51589	08/20/2013	PRATT, JOSEPH R	\$1,734.96	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2013	
51590	08/20/2013	STONE, ROBERT L	\$652.20	2	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2013	
51591	08/07/2013	Moreton & Company	\$59,627.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51592	08/07/2013	ABERDEEN SCHOOL DISTRICT #58	\$162.51	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51593	08/07/2013	ABERDEEN TIMES	\$35.40	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
51594	08/07/2013	ALL STATES MANUFACTURING, INC.	\$295.53	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51595	08/07/2013	BALDWIN & ASSOCIATES, INC	\$216.91	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51596	08/07/2013	BRYSON SALES & SERVICE, INC	\$965.86	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51597	08/07/2013	C.G. ZAUN SALES, INC	\$130.35	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51598	08/07/2013	Caxton Printers, LTD	\$19,691.29	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51599	08/07/2013	CITY OF ABERDEEN	\$1,894.16	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51600	08/07/2013	COMMERCIAL TIRE	\$89.49	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51601	08/07/2013	CORBRIDGE HOME, FARM & FEED INC	\$24.60	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51602	08/07/2013	CRYSTAL BROOK DIRECT	\$465.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51603	08/07/2013	CSI-NETWORKS, INC	\$20.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51604	08/07/2013	DAVID VAUGHN	\$55.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51605	08/07/2013	DIESEL DEPOT	\$4.78	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51606	08/07/2013	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$97.15	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51607	08/07/2013	ERN'S FARM & HOME CENTER	\$119.06	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51608	08/07/2013	Excent Corporation	\$174.42	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51609	08/07/2013	FRONTIER	\$1,627.57	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51610	08/07/2013	HAMPTON INN & SUITES	\$1,865.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51611	08/07/2013	HARBOR FREIGHT TOOLS USA, INC.	\$32.90	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51612	08/07/2013	HOME DEPOT CREDIT SERVICES	\$698.59	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51613	08/07/2013	HOUGHTON MIFFLIN HARCOURT	\$506.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51614	08/07/2013	IDAHO DEPARTMENT OF EDUCATION	\$160.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51615	08/07/2013	IDAHO DIGITAL LEARNING ACADEMY	\$550.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	

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51616	08/07/2013	IDAHO STATE BILLING SERVICES, INC	\$27.22	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51617	08/07/2013	IDAHO STATE TAX COMMISSION	\$263.98	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51618	08/07/2013	INSIGHT INVESTMENTS	\$2,830.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51619	08/07/2013	INTERMOUNTAIN GAS COMPANY	\$2,202.50	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51620	08/07/2013	JANA McBRIDE	\$70.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51621	08/07/2013	JANE WARD	\$55.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51622	08/07/2013	Jerry's Oil Co.	\$321.98	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51623	08/07/2013	LINGUI SYSTEMS, INC.	\$179.95	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51624	08/07/2013	LUCKY DOG RECREATION	\$3,117.20	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51625	08/07/2013	MARINA TAYLOR	\$55.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51626	08/07/2013	NAPA AUTO PARTS	\$94.68	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51627	08/07/2013	Power Engineering Co.	\$666.50	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51629	08/07/2013	ROBI JO COLTON	\$55.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51630	08/07/2013	ROSE, BROCK B.	\$75.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51631	08/07/2013	RUSH TRUCK CENTERS	\$1,314.50	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51632	08/07/2013	SCHOOL SPECIALTY	\$77.52	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51633	08/07/2013	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$850.98	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51634	08/07/2013	SHERWIN-WILLIAMS CO_	\$1,131.50	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51635	08/07/2013	SIMPLEX GRINNELL	\$568.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51636	08/07/2013	SIMPLOT GROWER SOLUTIONS	\$117.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51637	08/07/2013	SRA /McGRAW-HILL	\$2,939.93	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51638	08/07/2013	SUPER DUPER PUBLICATIONS	\$71.94	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51639	08/07/2013	TEACHER DIRECT	\$224.48	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51640	08/07/2013	The McGraw-Hill Companies	\$2,048.27	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
51641	08/07/2013	U. S. BANK	\$192.90	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51642	08/07/2013	VALLEY ATHLETIC FIELD SOLUTIONS, INC	\$1,347.70	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51643	08/07/2013	VERIZON BUSINESS	\$90.70	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51644	08/07/2013	WARD OIL COMPANY___	\$577.38	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51645	08/07/2013	Warner Service & Repair	\$615.94	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51646	08/07/2013	WAXIE SANITARY SUPPLY	\$9,298.31	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51647	08/14/2013	BACK STREET TROPHY & T'S	\$120.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51648	08/14/2013	CHARRON AIR CONDITIONING CO.	\$3,514.65	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51649	08/14/2013	CORBRIDGE HOME, FARM & FEED INC	\$501.24	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51650	08/14/2013	FIRE SERVICES OF IDAHO	\$1,695.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51651	08/14/2013	Follett Software Co.	\$480.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51652	08/14/2013	HOUGHTON MIFFLIN HARCOURT	\$1,436.27	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51653	08/14/2013	IDAHO DEPARTMENT OF EDUCATION	\$80.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51654	08/14/2013	IDAHO POWER COMPANY	\$8,078.91	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51655	08/14/2013	JANE WARD	\$50.28	1007	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51656	08/14/2013	PITNEY BOWES	\$362.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51657	08/14/2013	SANDRA J. KINDT	\$165.60	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51658	08/14/2013	SRA /McGRAW-HILL	\$1,863.24	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51659	08/14/2013	STATE INSURANCE FUND	\$30,903.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51660	08/14/2013	STOKES FRESH FOOD MARKET	\$6.49	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51661	08/14/2013	The McGraw-Hill Companies	\$175.65	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51662	08/14/2013	TRACI WAHLEN	\$75.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51663	08/14/2013	WAXIE SANITARY SUPPLY	\$116.04	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	

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51664	08/20/2013	BLUE CROSS OF ID	\$16,961.93	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51665	08/20/2013	DELTA DENTAL-BANK LOCKBOX PROC	\$999.40	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51666	08/20/2013	STANDARD LIFE INSURANCE CO.	\$168.00	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2013	
51667	08/20/2013	ALL PARTITIONS AND PARTS	\$4,418.10	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51668	08/20/2013	CHARRON AIR CONDITIONING CO.	\$100.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51669	08/20/2013	Follett Software Co.	\$480.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51670	08/20/2013	HAWLEY TROXELL	\$142.50	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51671	08/20/2013	IDAHO DEPARTMENT OF EDUCATION	\$80.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51672	08/20/2013	INTERMOUNTAIN GAS COMPANY	\$2,222.54	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51673	08/20/2013	NEAL CASSELL	\$48.63	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51674	08/20/2013	SANDRA YANCEY	\$80.22	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51675	08/20/2013	SCHOOL SPECIALTY	\$12.84	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51676	08/20/2013	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$467.32	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51677	08/20/2013	SCOTT'S LOCK & KEY COMPANY	\$78.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51678	08/20/2013	SRA /McGRAW-HILL	\$1,726.90	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51679	08/23/2013	ABERDEEN SCHOOL LUNCH	\$11.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51680	08/23/2013	BALDWIN & ASSOCIATES, INC	\$163.62	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51681	08/23/2013	BETTY ENRIQUEZ	\$56.80	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51682	08/23/2013	ERIKA INGERSOLL	\$148.30	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51683	08/23/2013	HOME DEPOT CREDIT SERVICES	\$143.98	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51684	08/23/2013	HOUGHTON MIFFLIN HARCOURT	\$706.20	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51685	08/23/2013	IDAHO DEPARTMENT OF EDUCATION	\$100.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51686	08/23/2013	NATALIE LEWIS	\$605.40	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	

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51687	08/23/2013	NEW DAY PHYSICAL THERAPY. _____	\$756.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51688	08/23/2013	Pat Construction	\$81.65	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51689	08/23/2013	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$64.95	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2013	
51690	08/28/2013	ADVANCED EDUCATION, INC	\$725.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51691	08/28/2013	COUNTRY BLOOM	\$45.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51692	08/28/2013	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$421.35	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51693	08/28/2013	FOLLETT LIBRARY RESOURCES.	\$98.90	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51694	08/28/2013	Follett Software Co.	\$480.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51695	08/28/2013	FRONTIER	\$1,648.54	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51696	08/28/2013	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51697	08/28/2013	IDAHO HIGH SCHOOL ACTIVITY ASSOC	\$1,238.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51698	08/28/2013	MARILYN JACKMAN	\$75.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51699	08/28/2013	NAPA AUTO PARTS	\$20.78	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51700	08/28/2013	Occupational Therapy, PA	\$605.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51701	08/28/2013	PAULS TROPHIES	\$37.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51702	08/28/2013	REALLY GOOD STUFF	\$44.15	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51703	08/28/2013	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$99.33	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51704	08/28/2013	SRA /McGRAW-HILL	\$480.82	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51705	08/28/2013	STERLING BATTERY CO	\$412.70	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51706	08/28/2013	SUPER 8 MOSCOW	\$209.97	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51707	08/28/2013	TRACY REED	\$34.40	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51708	08/28/2013	U. S. BANK	\$2,240.05	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	

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51710	08/28/2013	US POSTAL SERVICE	\$565.10	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51711	08/28/2013	WARD OIL COMPANY____	\$226.76	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51712	08/29/2013	U. S. BANK	\$27.99	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51713	09/03/2013	APPLE COMPUTER, INC.	\$698.00	1013	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51714	09/03/2013	MONTGOMERY, SHANNA	\$250.00	1013	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51715	09/03/2013	RHONDA K. WHEELER	\$8.22	1013	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51716	09/03/2013	SANDRA YANCEY	\$105.45	1013	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51717	09/03/2013	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$99.68	1013	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51718	09/03/2013	Wallace Drug	\$56.12	1013	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51719	09/05/2013	ABERDEEN TIMES	\$20.20	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51720	09/05/2013	APPERSON PRODUCTS	\$164.28	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51721	09/05/2013	CITY OF ABERDEEN	\$1,894.16	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51722	09/05/2013	ERN'S FARM & HOME CENTER_____	\$208.90	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51723	09/05/2013	GEM STATE PAPER & SUPPLY CO	\$85.23	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51724	09/05/2013	HEARTLAND PAYMENT SYSTEMS, INC.	\$405.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51725	09/05/2013	IDAHO STATE JOURNAL PUBLISHING	\$48.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51726	09/05/2013	Jerry's Oil Co.	\$2,458.68	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51727	09/05/2013	KENWORTH SALES	\$207.24	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51728	09/05/2013	Meadow Gold Dairies - Boise	\$2,053.91	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51729	09/05/2013	PRESTON SCHOOL DISTRICT	\$55.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
51730	09/05/2013	RON MOWER	\$75.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51731	09/05/2013	SMITH, ANGELA KAY	\$10.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51732	09/05/2013	STOKES FRESH FOOD MARKET	\$6.23	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	

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51733	09/05/2013	SYSCO FOOD SERVICE, ID___	\$1,407.39	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51734	09/05/2013	TEACHER DIRECT	\$99.14	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51735	09/05/2013	The McGraw-Hill Companies	\$120.23	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51736	09/05/2013	VERIZON BUSINESS	\$88.46	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51737	09/05/2013	Wallace Drug	\$10.06	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51738	09/05/2013	SUPER 8 MOSCOW	\$421.94	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51739	09/20/2013	ABERDEEN EDUCATION FOUNDATION	\$55.00	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2013	
51740	09/20/2013	ABERDEEN SCHOOL DISTRICT #58	\$40.00	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2013	
51741	09/20/2013	AM FIDELITY ASSURANCE	\$67.42	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2013	
51742	09/20/2013	AMERICAN FIDELITY SEC 125 ADM	\$2,001.00	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2013	
51743	09/20/2013	AMERICAN FIDELITY ASSOCIATION	\$2,775.00	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2013	
51744	09/20/2013	AMERICAN FIDELITY ASSURANCE	\$5,501.07	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2013	
51745	09/20/2013	BINGHAM COUNTY SHERIFF	\$8.48	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2013	
51746	09/20/2013	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2013	
51747	09/20/2013	IDAHO CHILD SUPPORT RECEIPTING	\$125.00	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2013	
51748	09/20/2013	IDAHO STATE TAX COMMISSION	\$7,913.00	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2013	
51749	09/20/2013	IRS	\$54,274.74	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2013	
51750	09/20/2013	NCPERS IDAHO	\$112.00	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2013	
51751	09/20/2013	PRE-PAID LEGAL SERVICES, INC	\$119.55	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2013	
51752	09/20/2013	PUBLIC RETIREMENT SYSTEM OF ID	\$52,493.17	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2013	
51753	09/20/2013	STANDARD LIFE INSURANCE CO.	\$1,029.00	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2013	
51754	09/20/2013	TEXAS LIFE GROUP BILLING DEPT.	\$1,455.60	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2013	
51755	09/20/2013	US BANK	\$156,337.60	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2013	

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51756	09/20/2013	WADDELL & REED	\$350.00	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2013	
51757	09/20/2013	BLUE CROSS OF ID	\$62,919.99	1017	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2013	
51758	09/20/2013	SMITH, BARBARA R	\$1,824.92	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2013	
51759	09/20/2013	BARCLAY, CONNIE	\$727.08	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2013	
51760	09/20/2013	ZAMORA, ROSA MARIA G	\$397.33	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2013	
51761	09/20/2013	CLARK, HEATHER A	\$471.73	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51762	09/20/2013	LUKE, KEITH J	\$2,300.24	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2013	
51763	09/20/2013	REED, JARED C	\$1,595.11	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2013	
51764	09/20/2013	ROSE, BROCK B	\$1,820.34	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2013	
51765	09/20/2013	CORBRIDGE, JOLYN L	\$196.55	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2013	
51766	09/20/2013	CORBRIDGE, KRIS M	\$28.63	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2013	
51767	09/20/2013	JACKMAN, MARILYN	\$43.94	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2013	
51768	09/20/2013	LEE, GARY L	\$726.95	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2013	
51769	09/20/2013	LEHMAN, RICHARD H	\$58.26	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2013	
51770	09/20/2013	MARIN, MARIA S	\$710.00	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51771	09/20/2013	MONTGOMERY, SHANNA	\$665.12	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2013	
51772	09/20/2013	ABERCROMBIE, GARY L	\$129.82	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2013	
51773	09/20/2013	BARCLAY, EARL H	\$172.77	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2013	
51774	09/20/2013	DUFFIN, JEFFREY T	\$2,140.46	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51775	09/20/2013	JOHNS, TRACI	\$241.04	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51776	09/20/2013	KLASSEN, RUTH	\$99.40	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2013	
51777	09/20/2013	KLASSEN, TRICIA	\$55.41	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2013	
51778	09/20/2013	LELAND, KIMBERLY	\$47.10	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51779	09/20/2013	GONZALEZ, MARIA FRANCISCA	\$839.10	3	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
51780	09/20/2013	PRATT, JOSEPH R	\$1,734.96	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2013	

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51781	09/20/2013	STONE, ROBERT L	\$318.20	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2013	
51782	09/09/2013	DEBBIE ELLIS	\$52.80	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51783	09/09/2013	EARTHGRAINS BAKING CO. INC.	\$140.24	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51784	09/09/2013	FOOD SERVICES OF AMERICA/BOISE	\$1,657.59	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51785	09/09/2013	MITINET INC	\$269.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51786	09/09/2013	Nicholas & Company	\$851.35	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51787	09/09/2013	NW DISTRIBUTION SERVICES_____	\$3,484.04	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51788	09/09/2013	QUILL CORPORATION	\$99.38	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51789	09/09/2013	REALLY GREAT READING	\$299.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51790	09/09/2013	RESCO RESTAURANT & STORE EQUIPMENT	\$5,568.15	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51791	09/09/2013	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$19.14	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51792	09/10/2013	ABERDEEN TIMES	\$19.60	1021	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51793	09/10/2013	Pacific Steel	\$376.96	1021	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51794	09/10/2013	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$99.63	1021	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51795	09/10/2013	TEACHER DIRECT	\$99.90	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51796	09/20/2013	DELTA DENTAL-BANK LOCKBOX PROC	\$4,664.50	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2013	
51797	09/13/2013	ANN MENNEAR	\$355.40	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51798	09/13/2013	Caxton Printers, LTD	\$528.53	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51799	09/13/2013	CHARRON AIR CONDITIONING CO.	\$1,193.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51800	09/13/2013	DEBBIE ELLIS	\$427.60	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51801	09/13/2013	IDAHO STATE BILLING SERVICES, INC	\$75.30	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51802	09/13/2013	SCOTT ELECTRIC	\$50.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
51803	09/13/2013	WAXIE SANITARY SUPPLY	\$323.39	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51804	09/18/2013	ABERDEEN HIGH SCHOOL	\$104.18	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51805	09/18/2013	AIR FILTER SALES INC.	\$1,271.56	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51806	09/18/2013	CATRINA DUKE	\$100.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51807	09/18/2013	IDAHO POWER COMPANY	\$11,550.73	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51808	09/18/2013	IDAHO STATE TAX COMMISSION	\$724.16	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51809	09/18/2013	Occupational Therapy, PA	\$357.50	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51810	09/18/2013	OFFICE DEPOT	\$314.33	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51811	09/18/2013	PITNEY BOWES	\$155.13	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51812	09/18/2013	RIVERSIDE PUBLISHING COMPANY__	\$82.50	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51813	09/18/2013	WAXIE SANITARY SUPPLY	\$76.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51814	09/18/2013	ZIONS BANK CORPORATE TRUST	\$500.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51815	09/18/2013	5TH DISTRICT SUPERINTENDENT ASSOCIATION	\$150.00	1025	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51816	09/19/2013	5TH DISTRICT ACTIVITY ASSOCIATION	\$2,173.11	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51817	09/19/2013	BRYSON SALES & SERVICE, INC	\$218.04	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51818	09/19/2013	IDAHO SCHOOL BOARD ASSOCIATION	\$600.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51819	09/19/2013	INTERMOUNTAIN GAS COMPANY	\$2,218.83	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2013	
51820	09/19/2013	Krehbiel, Jennifer	\$141.91	1026	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51821	09/19/2013	SR ROBERTS INC	\$120.91	1026	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51822	09/30/2013	ABERDEEN TIMES	\$19.80	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51823	09/30/2013	BALDWIN & ASSOCIATES, INC	\$136.80	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51824	09/30/2013	BUSINESS SYSTEMS INTERNATIONAL	\$211.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	

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51825	09/30/2013	Cambium Learning Group, Inc.	\$435.38	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51826	09/30/2013	CITY OF ABERDEEN	\$1,894.16	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51827	09/30/2013	CORBRIDGE HOME, FARM & FEED INC	\$57.92	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51828	09/30/2013	DECKER EQUIPMENT	\$173.78	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51829	09/30/2013	EARTHGRAINS BAKING CO. INC.	\$242.73	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51830	09/30/2013	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$525.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51831	09/30/2013	FRONTIER	\$1,648.54	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51832	09/30/2013	HOME DEPOT CREDIT SERVICES	\$255.81	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51833	09/30/2013	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$75.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51834	09/30/2013	IDAHO DEPARTMENT OF EDUCATION	\$120.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51835	09/30/2013	IDAHO STATE BILLING SERVICES, INC	\$170.85	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51836	09/30/2013	JOLEEN WALTMAN_	\$211.62	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51837	09/30/2013	LOWDER, TODD	\$334.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51838	09/30/2013	NAPA AUTO PARTS	\$32.16	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51839	09/30/2013	SANDRA J. KINDT	\$48.40	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51840	09/30/2013	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$125.88	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51841	09/30/2013	SUBSCRIPTION SERV OF AM, INC_	\$118.80	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51842	09/30/2013	TEACHER DIRECT	\$199.36	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51843	09/30/2013	U. S. BANK	\$3,663.95	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51845	09/30/2013	U. S. BANK	\$100.00	1028	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51846	10/01/2013	HIRNING	\$135.72	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51847	10/01/2013	Jerry's Oil Co.	\$3,520.06	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	

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51849	10/01/2013	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	10001	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2013	
51850	10/02/2013	FABIOLA RODRIGUEZ	\$595.47	10000	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2013	
51851	10/18/2013	ABERDEEN EDUCATION FOUNDATION	\$55.00	1030	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2013	
51852	10/18/2013	ABERDEEN SCHOOL DISTRICT #58	\$80.00	1030	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2013	
51853	10/18/2013	AM FIDELITY ASSURANCE	\$67.42	1030	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2013	
51854	10/18/2013	AMERICAN FIDELITY SEC 125 ADM	\$2,001.00	1030	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2013	
51855	10/18/2013	AMERICAN FIDELITY ASSOCIATION	\$2,775.00	1030	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2013	
51856	10/18/2013	AMERICAN FIDELITY ASSURANCE	\$5,501.07	1030	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2013	
51857	10/18/2013	BLUE CROSS OF ID	\$63,452.89	1030	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2013	
51858	10/18/2013	DELTA DENTAL-BANK LOCKBOX PROC	\$4,664.50	1030	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2013	
51859	10/18/2013	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1030	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2013	
51860	10/18/2013	IDAHO CHILD SUPPORT RECEIPTING	\$125.00	1030	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2013	
51861	10/18/2013	IDAHO STATE TAX COMMISSION	\$8,085.00	1030	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2013	
51862	10/18/2013	IRS	\$56,065.26	1030	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2013	
51863	10/18/2013	NCPERS IDAHO	\$112.00	1030	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2013	
51864	10/18/2013	PRE-PAID LEGAL SERVICES, INC	\$119.55	1030	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2013	
51865	10/18/2013	PUBLIC RETIREMENT SYSTEM OF ID	\$52,328.22	1030	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2013	
51866	10/18/2013	STANDARD LIFE INSURANCE CO.	\$1,029.00	1030	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2013	
51867	10/18/2013	TEXAS LIFE GROUP BILLING DEPT.	\$1,455.60	1030	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2013	
51868	10/18/2013	WADDELL & REED	\$350.00	1030	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2013	
51869	10/15/2013	US BANK	\$155,297.67	1031	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2013	
51870	10/18/2013	SMITH, BARBARA R	\$1,824.92	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	

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51871	10/18/2013	LOVELL, NALONI	\$43.27	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
51872	10/18/2013	BARCLAY, CONNIE	\$727.08	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51873	10/18/2013	ZAMORA, ROSA MARIA G	\$225.14	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51874	10/18/2013	CLARK, HEATHER A	\$369.63	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51875	10/18/2013	LUKE, KEITH J	\$2,300.24	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51876	10/18/2013	REED, JARED C	\$1,595.11	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51877	10/18/2013	ROSE, BROCK B	\$1,820.34	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51878	10/18/2013	CORBRIDGE, JOLYN L	\$196.55	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51879	10/18/2013	CORBRIDGE, KRIS M	\$14.32	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51880	10/18/2013	JACKMAN, MARILYN	\$36.62	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
51881	10/18/2013	LEE, GARY L	\$572.87	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51882	10/18/2013	LEHMAN, RICHARD H	\$42.95	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51883	10/18/2013	MARIN, MARIA S	\$710.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51884	10/18/2013	MONTGOMERY, SHANNA	\$665.12	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51885	10/18/2013	ABERCROMBIE, GARY L	\$287.08	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51886	10/18/2013	BARCLAY, EARL H	\$57.26	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
51887	10/18/2013	BECK, MELANIE	\$2,213.21	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51888	10/18/2013	BEHREND, KRISTIN	\$130.22	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51889	10/18/2013	DUFFIN, CHANA	\$2,213.21	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
51890	10/18/2013	FOSTER, TERRI LYNN	\$78.50	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
51891	10/18/2013	HENICKSMAN, KENNA MARIE	\$2,140.46	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51892	10/18/2013	JOHNS, TRACI	\$138.52	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51893	10/18/2013	KLASSEN, RUTH	\$198.09	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51894	10/18/2013	KLASSEN, TRICIA	\$287.08	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51895	10/18/2013	LANKFORD, LUANN	\$1,482.22	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	

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51896	10/18/2013	URIBE AVILA, JAVIER	\$2,330.71	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51897	10/18/2013	WILCOX, EMMA S	\$173.15	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
51898	10/18/2013	FAST HORSE, SHAYEENA W	\$264.75	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51899	10/18/2013	GONZALEZ, EMILY	\$343.59	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51900	10/18/2013	GONZALEZ, MARIA FRANCISCA	\$523.07	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51901	10/18/2013	PRATT, JOSEPH R	\$1,734.96	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51902	10/18/2013	STONE, ROBERT L	\$518.72	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2013	
51903	10/08/2013	BRYSON SALES & SERVICE, INC	\$137.16	1032	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51904	10/08/2013	CURRICULUM ASSOCIATES	\$75.99	1032	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51905	10/08/2013	ERN'S FARM & HOME CENTER_____	\$160.72	1032	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51906	10/08/2013	FENTON'S OFFICE SOLUTIONS, INC.	\$12,779.66	1032	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51907	10/08/2013	FOOD SERVICES OF AMERICA/BOISE	\$2,368.89	1032	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51908	10/08/2013	GEM STATE PAPER & SUPPLY CO	\$465.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51909	10/08/2013	IDAHO POWER COMPANY	\$8,741.63	1032	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51910	10/08/2013	III PHASE ELECTRIC INC	\$86.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51911	10/08/2013	JONES YOST HATT ERICKSON PA	\$8,100.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51912	10/08/2013	LYNN CARD COMPANY	\$122.95	1032	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51913	10/08/2013	Meadow Gold Dairies - Boise	\$1,599.11	1032	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51914	10/08/2013	Nicholas & Company	\$1,461.61	1032	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51915	10/08/2013	NW DISTRIBUTION SERVICES_____	\$3,951.54	1032	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51916	10/08/2013	STOKES FRESH FOOD MARKET	\$220.16	1032	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51917	10/08/2013	SUBSCRIPTION SERV OF AM, INC_	\$132.87	1032	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51918	10/08/2013	SYSCO FOOD SERVICE, ID___	\$1,311.16	1032	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	

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51919	10/08/2013	VERIZON BUSINESS	\$93.01	1032	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51920	10/16/2013	ABERDEEN TIMES	\$24.80	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51921	10/16/2013	ALL STATES MANUFACTURING, INC.	\$137.41	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51922	10/16/2013	AMERICAN FABRICATION, INC.	\$27,800.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51923	10/16/2013	Caxton Printers, LTD	\$280.80	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51924	10/16/2013	CHARRON AIR CONDITIONING CO.	\$4,388.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51925	10/16/2013	CODY PARK	\$317.50	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51926	10/16/2013	DEBBIE ELLIS	\$75.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51927	10/16/2013	ELAINE LEDFORD	\$20.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51928	10/16/2013	IDAHO DEPARTMENT OF EDUCATION	\$80.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51929	10/16/2013	IDAHO STATE UNIVERSITY	\$150.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51930	10/16/2013	Laser Xpress of Idaho	\$23.62	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51931	10/16/2013	MACKAY FFA CHAPTER	\$1,200.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51932	10/16/2013	Occupational Therapy, PA	\$385.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51933	10/16/2013	RAPID TOXICOLOGY SERVICES	\$190.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51934	10/16/2013	SANDRA J. KINDT	\$21.15	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51935	10/16/2013	SANDRA YANCEY	\$20.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51936	10/16/2013	THINKING CAP QUIZ BOWL	\$170.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51937	10/17/2013	BALDWIN & ASSOCIATES, INC	\$8.26	1034	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51938	10/17/2013	IDAHO STATE TAX COMMISSION	\$489.37	1034	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51939	10/17/2013	INTERMOUNTAIN GAS COMPANY	\$2,594.49	1034	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51940	10/17/2013	SUBSCRIPTION SERV OF AM, INC_	\$96.95	1034	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51941	10/22/2013	AUTOMOTIVE PROFIT SYSTEMS, INC	\$220.50	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
51942	10/22/2013	BAUDVILLE	\$30.40	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51943	10/22/2013	Demco, Inc.	\$138.59	1035	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51944	10/22/2013	HOME DEPOT CREDIT SERVICES	\$136.74	1035	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51945	10/22/2013	I&L LUMBER	\$210.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51946	10/22/2013	IDAHO DIGITAL LEARNING ACADEMY	\$300.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
51947	10/22/2013	IDAHO STATE BILLING SERVICES, INC	\$53.36	1035	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51948	10/22/2013	MITINET INC	\$538.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51949	10/22/2013	NATIONAL SCHOOL PRODUCTS	\$32.19	1035	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51950	10/22/2013	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$96.01	1035	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51951	10/22/2013	SILVER CREEK SUPPLY	\$750.65	1035	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51952	10/22/2013	Tim Satterfield	\$75.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51953	10/22/2013	Wallace Drug	\$53.63	1035	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51954	10/22/2013	WAXIE SANITARY SUPPLY	\$8.39	1035	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51955	10/24/2013	BETTY ENRIQUEZ	\$44.26	1036	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51956	10/24/2013	BLACKFOOT MEDICAL CLINIC	\$280.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51957	10/24/2013	KENWORTH SALES	\$236.46	1036	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51958	10/25/2013	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51959	10/25/2013	JERRY HUBBS	\$58.03	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
51960	10/28/2013	FRONTIER	\$1,651.52	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51961	10/28/2013	QUALITY OVERHEAD DOOR	\$161.75	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51962	10/28/2013	U. S. BANK	\$2,212.05	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51963	10/30/2013	ABERDEEN HIGH SCHOOL	\$3,357.12	1039	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51964	10/30/2013	EDMENTUM	\$2,295.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	

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51965	10/30/2013	IDAHO STATE JOURNAL PUBLISHING	\$139.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51966	10/30/2013	NAPA AUTO PARTS	\$76.44	1039	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51967	10/30/2013	U. S. BANK	\$259.98	1039	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
51968	10/30/2013	WAYNE MILLETT	\$789.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51969	11/06/2013	BLUE RIBBON MAINTENANCE SUPPLI	\$116.38	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51970	11/06/2013	CITY OF ABERDEEN	\$1,957.92	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51971	11/06/2013	COMMERCIAL TIRE	\$27.54	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51972	11/06/2013	CONNEY SAFETY PRODUCTS	\$45.88	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51973	11/06/2013	CORBRIDGE HOME, FARM & FEED INC	\$27.50	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51974	11/06/2013	DELUX BUSINESS FORMS	\$49.74	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51975	11/06/2013	Demco, Inc.	\$409.38	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51976	11/06/2013	ERN'S FARM & HOME CENTER_____	\$477.63	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51977	11/06/2013	FOOD SERVICES OF AMERICA/BOISE	\$3,877.09	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51978	11/06/2013	GARY'S PLUMBING	\$140.00	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51979	11/06/2013	GEM STATE PAPER & SUPPLY CO	\$160.00	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51980	11/06/2013	IDAHO STATE TAX COMMISSION	\$852.44	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51981	11/06/2013	Jerry's Oil Co.	\$6,090.76	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51982	11/06/2013	Meadow Gold Dairies - Boise	\$3,189.69	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51983	11/06/2013	MELLO SMELLO LLC	\$470.80	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51984	11/06/2013	Nicholas & Company	\$1,608.98	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51985	11/06/2013	NW DISTRIBUTION SERVICES_____	\$3,679.42	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51986	11/06/2013	Pacific Steel	\$287.58	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	

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51987	11/06/2013	PRAXAIR 338	\$304.50	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51988	11/06/2013	Reliable One INc.	\$478.11	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51989	11/06/2013	SNYDS GLASS INC	\$30.00	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51990	11/06/2013	STOKES FRESH FOOD MARKET	\$73.58	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51991	11/06/2013	SUNRIVER OF IDAHO, INC	\$84.00	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51992	11/06/2013	SYSCO FOOD SERVICE, ID____	\$1,665.87	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51993	11/06/2013	VERIZON BUSINESS	\$133.01	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51994	11/06/2013	Western Mountain Bus & Parts Sales	\$293.07	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
51995	11/20/2013	ABERDEEN EDUCATION FOUNDATION	\$55.00	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2013	
51996	11/20/2013	ABERDEEN SCHOOL DISTRICT #58	\$40.00	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2013	
51997	11/20/2013	AEA - NANCY ADKINS	\$1,492.85	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2013	
51998	11/20/2013	AM FIDELITY ASSURANCE	\$67.42	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2013	
51999	11/20/2013	AMERICAN FIDELITY SEC 125 ADM	\$2,001.00	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2013	
52000	11/20/2013	AMERICAN FIDELITY ASSOCIATION	\$2,775.00	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2013	
52001	11/20/2013	AMERICAN FIDELITY ASSURANCE	\$5,501.07	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2013	
52002	11/20/2013	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2013	
52003	11/20/2013	IDAHO CHILD SUPPORT RECEIPTING	\$125.00	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2013	
52004	11/20/2013	IDAHO STATE TAX COMMISSION	\$8,028.00	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2013	
52005	11/20/2013	IRS	\$56,145.86	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2013	
52006	11/20/2013	NCPERS IDAHO	\$112.00	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2013	
52007	11/20/2013	PRE-PAID LEGAL SERVICES, INC	\$119.55	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2013	
52008	11/20/2013	PUBLIC RETIREMENT SYSTEM OF ID	\$54,291.76	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2013	
52009	11/20/2013	STANDARD LIFE INSURANCE CO.	\$1,018.50	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2013	

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52010	11/20/2013	TEXAS LIFE GROUP BILLING DEPT.	\$1,455.60	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2013	
52011	11/20/2013	WADDELL & REED	\$350.00	1041	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2013	
52012	11/18/2013	US BANK	\$162,045.96	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2013	
52013	11/20/2013	BLUE CROSS OF ID	\$61,819.60	1043	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2013	
52014	11/20/2013	SMITH, BARBARA R	\$1,768.97	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
52015	11/20/2013	LOVELL, NALONI	\$72.13	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52016	11/20/2013	BARCLAY, CONNIE	\$717.06	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
52017	11/20/2013	HERNANDEZ, MONICA	\$313.57	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
52018	11/20/2013	CLARK, HEATHER A	\$427.47	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
52019	11/20/2013	LUKE, KEITH J	\$2,322.28	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
52020	11/20/2013	REED, JARED C	\$1,595.11	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
52021	11/20/2013	ROSE, BROCK B	\$1,820.34	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
52022	11/20/2013	CORBRIDGE, JOLYN L	\$196.55	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
52023	11/20/2013	CORBRIDGE, KRIS M	\$49.43	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
52024	11/20/2013	JACKMAN, MARILYN	\$93.21	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
52025	11/20/2013	LEE, GARY L	\$626.00	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
52026	11/20/2013	LEHMAN, RICHARD H	\$157.46	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
52027	11/20/2013	MARIN, MARIA S	\$710.00	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52028	11/20/2013	MONTGOMERY, SHANNA	\$665.12	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
52029	11/20/2013	ABERCROMBIE, GARY L	\$285.85	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52030	11/20/2013	BARCLAY, EARL H	\$128.83	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52031	11/20/2013	FOSTER, KANDIE L	\$110.82	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
52032	11/20/2013	FOSTER, TERRI LYNN	\$392.49	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52033	11/20/2013	JOHNS, TRACI	\$417.65	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
52034	11/20/2013	JOLLEY, CASSIDY N	\$161.97	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	

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52035	11/20/2013	JUDGE, MURIEL L	\$474.45	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
52036	11/20/2013	KLASSEN, RUTH	\$280.74	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52037	11/20/2013	KLASSEN, TRICIA	\$86.99	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
52038	11/20/2013	LELAND, KIMBERLY	\$110.82	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52039	11/20/2013	TWITCHELL, CELINA M	\$202.14	5	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52040	11/20/2013	WILCOX, EMMA S	\$168.66	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52041	11/20/2013	FAST HORSE, SHAYEENA W	\$498.69	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
52042	11/20/2013	GONZALEZ, EMILY	\$632.05	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
52043	11/20/2013	GONZALEZ, MARIA FRANCISCA	\$623.32	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
52044	11/20/2013	PRATT, JOSEPH R	\$1,734.96	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2013	
52045	11/20/2013	STONE, ROBERT L	\$568.84	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52046	11/11/2013	ANN MENNEAR	\$168.60	1044	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52047	11/11/2013	EARTHGRAINS BAKING CO. INC.	\$417.67	1044	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52048	11/11/2013	IDAHO POWER COMPANY	\$8,789.16	1044	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52049	11/11/2013	NEAL CASSELL	\$477.85	1044	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52050	11/11/2013	RAPID REPAIR LLC	\$141.26	1044	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52051	11/11/2013	TREND INTERPRISES INC.	\$33.25	1044	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52052	11/11/2013	WAXIE SANITARY SUPPLY	\$13,706.47	1044	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52053	11/11/2013	WESTERN STATES EQUIPMENT	\$5,492.92	1044	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52054	11/20/2013	DELTA DENTAL-BANK LOCKBOX PROC	\$4,590.90	1045	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2013	
52055	11/19/2013	ACE INDUSTRIAL SUPPLY, INC	\$129.90	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52056	11/19/2013	AMERICAN SCHOOL BOARD JOURNAL	\$39.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52057	11/19/2013	BRYSON SALES & SERVICE, INC	\$172.34	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	

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52058	11/19/2013	COUNTRY COACH SHUTTLE SERVICE LLC	\$1,170.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52059	11/19/2013	CRYSTAL RYNER	\$12.60	1046	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52060	11/19/2013	DAVID BRAINARD	\$58.50	1046	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52061	11/19/2013	ELAINE BONEBRAKE	\$10.44	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52062	11/19/2013	IDAHO STATE BILLING SERVICES, INC	\$22.41	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52063	11/19/2013	KATHY CLAUNCH	\$44.79	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52064	11/19/2013	NASCO MODESTO	\$277.66	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52065	11/19/2013	NATIONAL FFA ORGANIZATION	\$305.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52066	11/19/2013	NCS PEARSON	\$369.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52067	11/19/2013	NEAL CASSELL	\$71.98	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52068	11/19/2013	Occupational Therapy, PA	\$330.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52069	11/19/2013	OFFICE DEPOT	\$92.11	1046	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52071	11/19/2013	PITNEY BOWES	\$362.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52072	11/19/2013	Scholastic Book Club, Inc	\$185.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52073	11/20/2013	ABERDEEN MIDDLE SCHOOL	\$302.07	1047	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52074	11/20/2013	BETTY ENRIQUEZ	\$56.80	1047	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52075	11/20/2013	FENTON'S OFFICE SOLUTIONS, INC.	\$3,333.75	1047	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52077	11/20/2013	INTERMOUNTAIN GAS COMPANY	\$4,324.85	1047	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52078	11/20/2013	KATHY CLAUNCH	\$47.64	1047	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52079	11/20/2013	PRAXAIR 338	\$674.86	1047	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52080	11/21/2013	AMERICAN FALLS SCHOOL DISTRICT #381	\$3,118.27	1048	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52081	11/21/2013	DAVID VAUGHN	\$22.80	1048	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52082	11/21/2013	ELAINE BONEBRAKE	\$45.99	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	

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52083	11/21/2013	HAMPTON INN & SUITES	\$129.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52084	11/21/2013	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52085	11/21/2013	U. S. BANK	\$414.76	1048	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52086	11/21/2013	ZIONS BANK PUBLIC FINANCE	\$2,000.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2013	
52087	11/26/2013	DEBBIE ELLIS	\$92.60	1049	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52088	11/26/2013	FRONTIER	\$1,650.02	1049	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52089	11/26/2013	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52090	11/26/2013	NANCY ADKINS	\$24.99	1049	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52091	11/26/2013	PRO RENTAL & SALES, INC	\$86.70	1049	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52092	11/26/2013	QUALITY OVERHEAD DOOR	\$85.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52093	11/26/2013	Teresa Torres	\$75.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52094	12/03/2013	ABERDEEN HIGH SCHOOL	\$1,789.78	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52095	12/03/2013	ABERDEEN SCHOOL DISTRICT #58	\$43.18	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52096	12/03/2013	ACCO BRANDS USA LLC	\$35.85	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52097	12/03/2013	B&J ELECTRIC, INC_____	\$410.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52098	12/03/2013	BLUE RIBBON MAINTENANCE SUPPLI	\$116.36	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52099	12/03/2013	DAVID VAUGHN	\$64.20	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52100	12/03/2013	DORI WYNN	\$21.45	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52101	12/03/2013	ERN'S FARM & HOME CENTER_____	\$350.14	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52102	12/03/2013	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52103	12/03/2013	IDAHO STATE TRANSPORTATION DEPT.	\$69.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52104	12/03/2013	Jerry's Oil Co.	\$6,411.68	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
52105	12/03/2013	Laser Xpress of Idaho	\$39.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52106	12/03/2013	Meadow Gold Dairies - Boise	\$2,473.27	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52107	12/03/2013	NANCY ADKINS	\$22.47	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52108	12/03/2013	NAPA AUTO PARTS	\$340.71	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52109	12/03/2013	OFFICE DEPOT	\$74.30	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52110	12/03/2013	SAFEGUARD BUSINESS SYSTEMS	\$108.09	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52111	12/03/2013	Southeastern District Health Department	\$190.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52112	12/03/2013	SUNRIVER OF IDAHO, INC	\$45.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52113	12/03/2013	The McGraw-Hill Companies	\$169.71	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52114	12/03/2013	U. S. BANK	\$2,430.50	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52115	12/03/2013	WAXIE SANITARY SUPPLY	\$4,655.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52116	12/03/2013	WAYNE MILLETT	\$37.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52117	12/20/2013	ABERDEEN EDUCATION FOUNDATION	\$55.00	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2014	
52118	12/20/2013	AEA - NANCY ADKINS	\$1,560.05	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2013	
52119	12/20/2013	AM FIDELITY ASSURANCE	\$67.42	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2014	
52120	12/20/2013	AMERICAN FIDELITY SEC 125 ADM	\$2,001.00	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2013	
52121	12/20/2013	AMERICAN FIDELITY ASSOCIATION	\$2,775.00	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2013	
52122	12/20/2013	AMERICAN FIDELITY ASSURANCE	\$5,501.07	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2013	
52123	12/20/2013	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2013	
52124	12/20/2013	IDAHO CHILD SUPPORT RECEIPTING	\$150.00	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2013	
52125	12/20/2013	IDAHO STATE TAX COMMISSION	\$7,916.00	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2013	
52126	12/20/2013	IRS	\$55,618.71	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2013	
52127	12/20/2013	NCPERS IDAHO	\$112.00	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2013	

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52128	12/20/2013	PRE-PAID LEGAL SERVICES, INC	\$119.55	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2013	
52129	12/20/2013	PUBLIC RETIREMENT SYSTEM OF ID	\$52,888.86	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2013	
52130	12/20/2013	STANDARD LIFE INSURANCE CO.	\$1,018.50	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2014	
52131	12/20/2013	TEXAS LIFE GROUP BILLING DEPT.	\$1,455.60	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2013	
52132	12/20/2013	US BANK	\$160,680.95	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2013	
52133	12/20/2013	WADDELL & REED	\$350.00	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2013	
52134	12/20/2013	SMITH, BARBARA R	\$1,768.97	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52135	12/20/2013	LOVELL, NALONI	\$57.70	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52136	12/20/2013	BARCLAY, CONNIE	\$727.08	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52137	12/20/2013	HERNANDEZ, MONICA	\$370.57	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52138	12/20/2013	LOVE, MONAQUITA	\$193.32	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52139	12/20/2013	LUKE, KEITH J	\$2,300.24	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52140	12/20/2013	REED, JARED C	\$1,595.11	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52141	12/20/2013	ROSE, BROCK B	\$1,820.34	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52142	12/20/2013	CORBRIDGE, JOLYN L	\$196.55	6	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52143	12/20/2013	JACKMAN, MARILYN	\$42.95	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52144	12/20/2013	LEE, GARY L	\$583.50	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52145	12/20/2013	LEHMAN, RICHARD H	\$458.06	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52146	12/20/2013	MARIN, MARIA S	\$710.00	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52147	12/20/2013	MONTGOMERY, SHANNA	\$665.12	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52148	12/20/2013	ABERCROMBIE, GARY L	\$78.50	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52149	12/20/2013	BARCLAY, EARL H	\$57.26	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52150	12/20/2013	DEWIT, NATHANIEL J	\$27.70	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52151	12/20/2013	FOSTER, KANDIE L	\$288.69	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	

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52152	12/20/2013	FOSTER, TERRI LYNN	\$302.21	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52153	12/20/2013	JOHNS, TRACI	\$326.45	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52154	12/20/2013	JOLLEY, CASSIDY N	\$102.51	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52155	12/20/2013	JUDGE, MURIEL L	\$197.40	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52156	12/20/2013	KLASSEN, RUTH	\$344.46	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52157	12/20/2013	KLASSEN, TRICIA	\$343.87	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52158	12/20/2013	KREHBIEL- BONZON, KARALEE	\$2,140.46	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52159	12/20/2013	LELAND, KIMBERLY	\$55.41	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52160	12/20/2013	TWITCHELL, CELINA M	\$227.24	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52161	12/20/2013	FAST HORSE, SHAYEENA W	\$27.70	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52162	12/20/2013	GONZALEZ, EMILY	\$435.90	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52163	12/20/2013	GONZALEZ, MARIA FRANCISCA	\$592.81	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52164	12/20/2013	PRATT, JOSEPH R	\$1,734.96	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52165	12/20/2013	STONE, ROBERT L	\$514.35	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2013	
52166	12/04/2013	CITY OF ABERDEEN	\$1,957.92	1052	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52167	12/04/2013	CORBRIDGE HOME, FARM & FEED INC	\$42.12	1052	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52168	12/04/2013	IDAHO DEPARTMENT OF EDUCATION	\$80.00	1052	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52169	12/04/2013	IDAHO STATE BILLING SERVICES, INC	\$45.63	1052	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52170	12/04/2013	NEAL CASSELL	\$77.25	1052	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52171	12/05/2013	IDAHO CAREER INFORMATION SYSTEM	\$350.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52172	12/20/2013	BLUE CROSS OF ID	\$61,691.59	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2013	
52173	12/20/2013	DELTA DENTAL-BANK LOCKBOX PROC	\$4,627.70	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2013	

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52174	12/13/2013	New Day Products	\$286.46	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52175	12/13/2013	ABERDEEN TIMES	\$1,458.93	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52176	12/13/2013	ARCHITECHURAL BUILDING SUPPLY	\$250.00	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52177	12/13/2013	COMMERCIAL TIRE	\$1,227.82	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52178	12/13/2013	DAPHNEY GOSS	\$4.23	1056	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52179	12/13/2013	DEAN L. WILLIAMS MD	\$95.00	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52180	12/13/2013	EARTHGRAINS BAKING CO. INC.	\$207.97	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52181	12/13/2013	FOOD SERVICES OF AMERICA/BOISE	\$5,151.50	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52182	12/13/2013	IDAHO POWER COMPANY	\$11,804.68	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52183	12/13/2013	IDAHO STATE TAX COMMISSION	\$882.74	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52184	12/13/2013	LAMAR J. WEST	\$10.59	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52185	12/13/2013	LEARNING TECHNICS, INC.	\$150.00	1056	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52186	12/13/2013	NEAL CASSELL	\$51.87	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52187	12/13/2013	Nicholas & Company	\$1,794.58	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52188	12/13/2013	NW DISTRIBUTION SERVICES_____	\$3,081.63	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52189	12/13/2013	RAPID TOXICOLOGY SERVICES	\$165.00	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52190	12/13/2013	STERLING BATTERY CO	\$260.85	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52191	12/13/2013	SYSCO FOOD SERVICE, ID____	\$862.20	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52192	12/13/2013	VERIZON BUSINESS	\$112.00	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52193	12/13/2013	WESTERN RECORD DISTRUCTION	\$105.00	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52194	12/16/2013	ACCO BRANDS USA LLC	\$163.31	1057	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52195	12/16/2013	DUFFIN, JEFFREY T.	\$263.70	1057	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52196	12/16/2013	LEE PESKY LEARNING CENTER	\$2,517.51	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	

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52197	12/16/2013	NATALIE LEWIS	\$3.99	1057	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52198	12/16/2013	OFFICE DEPOT	\$49.99	1057	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52199	12/16/2013	PITNEY BOWES	\$155.13	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52200	12/17/2013	OETC	\$20.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52201	12/17/2013	RICK L. CORBRIDGE	\$57.50	1058	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52202	12/18/2013	US POST OFFICE	\$230.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52203	12/20/2013	ACE INDUSTRIAL SUPPLY, INC	\$846.93	1060	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52204	12/20/2013	AMERICAN SPEECH LANGUAGE HEARING ASSOC.	\$285.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52205	12/20/2013	CHARRON AIR CONDITIONING CO.	\$2,235.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52206	12/20/2013	IDAHO STATE BILLING SERVICES, INC	\$138.21	1060	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52207	12/20/2013	IDAHO STATE JOURNAL PUBLISHING	\$249.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52208	12/20/2013	INTERMOUNTAIN GAS COMPANY	\$6,477.02	1060	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52209	12/20/2013	LAWSON PRODUCTS, INC	\$106.38	1060	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52210	12/20/2013	PEAK ALARM CO, INC	\$1,047.84	1060	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52211	12/20/2013	SUNRIVER OF IDAHO, INC	\$45.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2013	
52212	01/07/2014	BALDWIN & ASSOCIATES, INC	\$319.85	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52213	01/07/2014	BRYSON SALES & SERVICE, INC	\$64.81	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52214	01/07/2014	CHARRON AIR CONDITIONING CO.	\$5,900.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52215	01/07/2014	CITY OF ABERDEEN	\$1,957.92	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52216	01/07/2014	CORBRIDGE HOME, FARM & FEED INC	\$161.11	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52217	01/07/2014	Corbridge Oil Co.	\$91.23	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52218	01/07/2014	FRONTIER	\$1,650.02	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	

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52219	01/07/2014	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52220	01/07/2014	IDAHO STATE BILLING SERVICES, INC	\$46.15	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52221	01/07/2014	Jerry's Oil Co.	\$4,090.81	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52222	01/07/2014	KENWORTH SALES	\$249.22	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52223	01/07/2014	NAPA AUTO PARTS	\$77.27	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52224	01/07/2014	VERIZON BUSINESS	\$88.31	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52225	01/07/2014	FOOD SERVICES OF AMERICA/BOISE	\$4,208.93	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52226	01/07/2014	Meadow Gold Dairies - Boise	\$2,129.18	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52227	01/07/2014	NW DISTRIBUTION SERVICES_____	\$5,605.31	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52228	01/07/2014	SYSCO FOOD SERVICE, ID____	\$927.27	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52229	01/17/2014	ABERDEEN EDUCATION FOUNDATION	\$55.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2014	
52230	01/17/2014	ABERDEEN SCHOOL DISTRICT #58	\$80.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2014	
52231	01/17/2014	AEA - NANCY ADKINS	\$1,560.05	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2014	
52232	01/17/2014	AM FIDELITY ASSURANCE	\$67.42	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2014	
52233	01/17/2014	AMERICAN FIDELITY SEC 125 ADM	\$2,001.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2014	
52234	01/17/2014	AMERICAN FIDELITY ASSOCIATION	\$2,775.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2014	
52235	01/17/2014	AMERICAN FIDELITY ASSURANCE	\$5,501.07	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2014	
52236	01/17/2014	BLUE CROSS OF ID	\$62,189.89	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2014	
52237	01/17/2014	DELTA DENTAL-BANK LOCKBOX PROC	\$4,627.70	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2014	
52238	01/17/2014	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2014	
52239	01/17/2014	IDAHO CHILD SUPPORT RECEIPTING	\$250.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
52240	01/17/2014	IDAHO STATE TAX COMMISSION	\$7,903.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2014	
52241	01/17/2014	IRS	\$54,301.75	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2014	
52242	01/17/2014	NCPERS IDAHO	\$112.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2014	
52243	01/17/2014	PRE-PAID LEGAL SERVICES, INC	\$119.55	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2014	
52244	01/17/2014	PUBLIC RETIREMENT SYSTEM OF ID	\$52,894.95	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2014	
52245	01/17/2014	STANDARD LIFE INSURANCE CO.	\$1,018.50	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2014	
52246	01/17/2014	TEXAS LIFE GROUP BILLING DEPT.	\$1,455.60	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2014	
52247	01/17/2014	WADDELL & REED	\$350.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2014	
52248	01/17/2014	US BANK	\$157,249.41	1064	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2014	
52249	01/17/2014	SMITH, BARBARA R	\$1,768.97	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52250	01/17/2014	LOVELL, NALONI	\$72.13	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52251	01/17/2014	BARCLAY, CONNIE	\$727.08	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52252	01/17/2014	HERNANDEZ, MONICA	\$333.22	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52253	01/17/2014	LUKE, KEITH J	\$2,303.99	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52254	01/17/2014	REED, JARED C	\$1,597.61	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52255	01/17/2014	ROSE, BROCK B	\$1,823.01	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52256	01/17/2014	CORBRIDGE, JOLYN L	\$349.21	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52257	01/17/2014	CORBRIDGE, KRIS M	\$14.32	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52258	01/17/2014	FUNK, RONALD K	\$42.95	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52259	01/17/2014	JACKMAN, MARILYN	\$186.09	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52260	01/17/2014	LEE, GARY L	\$551.62	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52261	01/17/2014	LEHMAN, RICHARD H	\$286.28	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52262	01/17/2014	MONTGOMERY, SHANNA	\$665.53	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52263	01/17/2014	ABERCROMBIE, GARY L	\$128.83	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	

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52264	01/17/2014	BARCLAY, EARL H	\$100.20	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52265	01/17/2014	FOSTER, KANDIE L	\$47.10	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52266	01/17/2014	FOSTER, TERRI LYNN	\$313.99	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52267	01/17/2014	JOHNS, TRACI	\$207.32	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52268	01/17/2014	JUDGE, MURIEL L	\$138.52	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52269	01/17/2014	KLASSEN, RUTH	\$252.99	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52270	01/17/2014	STEWART, LESTER CARL JR	\$808.46	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52271	01/17/2014	GONZALES, MIRIAN EDDIT	\$166.06	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52272	01/17/2014	GONZALEZ, EMILY	\$331.28	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52273	01/17/2014	GONZALEZ, MARIA FRANCISCA	\$372.69	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52274	01/17/2014	MORALES, NORMA RAMIREZ	\$269.95	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52275	01/17/2014	PRATT, JOSEPH R	\$1,736.63	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52276	01/17/2014	STONE, ROBERT L	\$425.00	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2014	
52277	01/08/2014	Cambium Learning Group, Inc.	\$4,895.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52278	01/08/2014	U. S. BANK	\$1,158.67	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52279	01/09/2014	FOLLETT LIBRARY RESOURCES.	\$432.29	1067	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52280	01/09/2014	NEAL CASSELL	\$137.53	1067	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52281	01/09/2014	Nicholas & Company	\$1,146.45	1067	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52282	01/09/2014	Pacific Steel	\$369.81	1067	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52283	01/09/2014	PRAXAIR 338	\$202.66	1067	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52284	01/09/2014	STOKES FRESH FOOD MARKET	\$1,980.85	1067	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52285	01/15/2014	ABERDEEN HIGH SCHOOL	\$387.00	1068	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52286	01/15/2014	BETTY ENRIQUEZ	\$69.90	1068	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52287	01/15/2014	CHARLIE SORENSEN	\$60.00	1068	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52288	01/15/2014	EARTHGRAINS BAKING CO. INC.	\$150.62	1068	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	

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52289	01/15/2014	ERN'S FARM & HOME CENTER_____	\$20.84	1068	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52290	01/15/2014	HATCH LIGHTING SUPPLY	\$3,364.12	1068	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52291	01/15/2014	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1068	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52292	01/15/2014	IDAHO POWER COMPANY	\$13,590.01	1068	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52293	01/15/2014	IDAHO STATE BILLING SERVICES, INC	\$78.27	1068	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52294	01/15/2014	IDAHO STATE TAX COMMISSION	\$23.09	1068	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52295	01/15/2014	IRELAND BANK	\$18,513.31	1068	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52296	01/15/2014	Occupational Therapy, PA	\$715.00	1068	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52297	01/15/2014	OFFICE DEPOT	\$34.78	1068	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52298	01/15/2014	PRAXAIR 338	\$64.50	1068	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52299	01/15/2014	WAYNE MILLETT	\$112.50	1068	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52300	01/15/2014	LARSON, ANGELA L.	\$57.50	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52301	01/15/2014	ANN MENNEAR	\$69.00	1070	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52302	01/15/2014	ROBI JO COLTON	\$15.00	1070	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52303	01/20/2014	COUNTRY HEALTH STORE	\$30.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52304	01/20/2014	EPES SOFTWARE	\$184.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52305	01/20/2014	IDAHO STATE BILLING SERVICES, INC	\$61.21	1071	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52306	01/20/2014	NANCY ADKINS	\$19.94	1071	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52307	01/20/2014	NEAL CASSELL	\$50.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52308	01/20/2014	WAXIE SANITARY SUPPLY	\$325.02	1071	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52309	01/22/2014	ABERDEEN SCHOOL LUNCH	\$93.75	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52311	01/22/2014	BALDWIN & ASSOCIATES, INC	\$443.48	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52312	01/22/2014	BLACKFOOT SCHOOL DIST#55__	\$4,710.68	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	

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52313	01/22/2014	LARSON, ANGELA L.	\$57.50	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52314	01/22/2014	LAWSON PRODUCTS, INC	\$247.56	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52315	01/22/2014	NEAL CASSELL	\$44.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52316	01/22/2014	NEW DAY PHYSICAL THERAPY. _____	\$328.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52317	01/23/2014	IDAHO DEPARTMENT OF EDUCATION	\$80.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52318	01/23/2014	US POST OFFICE	\$138.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52319	01/24/2014	Caxton Printers, LTD	\$34.39	1074	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52320	01/24/2014	INTERMOUNTAIN GAS COMPANY	\$7,646.32	1074	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52321	01/24/2014	US POST OFFICE	\$230.00	1074	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52322	01/27/2014	BETTY ENRIQUEZ	\$139.90	1075	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52323	01/27/2014	KATHY CLAUNCH	\$52.94	1075	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2014	
52324	01/29/2014	ABERDEEN MIDDLE SCHOOL	\$99.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52325	01/29/2014	ERIN JOHNSON	\$40.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52326	01/29/2014	FRONTIER	\$1,652.32	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52327	01/29/2014	Layne Arnoldson	\$178.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52328	01/29/2014	NAPA AUTO PARTS	\$73.95	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52329	01/29/2014	U. S. BANK	\$337.50	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52330	02/03/2014	BLUE RIBBON MAINTENANCE SUPPLI	\$355.82	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52331	02/03/2014	CITY OF ABERDEEN	\$1,957.92	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52332	02/03/2014	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52333	02/03/2014	Jerry's Oil Co.	\$6,184.57	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52334	02/03/2014	OFFICE WORLD	\$172.41	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	

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52335	02/03/2014	RIVERSIDE PUBLISHING COMPANY__	\$153.78	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52336	02/03/2014	SIMON BERCIER	\$100.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52337	02/03/2014	VERIZON BUSINESS	\$85.16	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52338	02/06/2014	CORBRIDGE HOME, FARM & FEED INC	\$59.60	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52339	02/06/2014	ERN'S FARM & HOME CENTER_____	\$60.90	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52340	02/06/2014	FENTON'S OFFICE SOLUTIONS, INC.	\$72.08	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52341	02/06/2014	FOOD SERVICES OF AMERICA/BOISE	\$4,008.38	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52342	02/06/2014	GEM STATE PAPER & SUPPLY CO	\$505.75	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52343	02/06/2014	KENWORTH SALES	\$51.47	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52344	02/06/2014	Meadow Gold Dairies - Boise	\$3,593.98	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52345	02/06/2014	MID AMERICAN RESEARCH CHEMICAL	\$357.27	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52346	02/06/2014	Nicholas & Company	\$1,897.90	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52347	02/06/2014	NW DISTRIBUTION SERVICES_____	\$4,061.75	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52348	02/06/2014	WAXIE SANITARY SUPPLY	\$1,893.85	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52349	02/20/2014	ABERDEEN EDUCATION FOUNDATION	\$55.00	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2014	
52350	02/20/2014	ABERDEEN SCHOOL DISTRICT #58	\$80.00	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2014	
52351	02/20/2014	AEA - NANCY ADKINS	\$1,560.05	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2014	
52352	02/20/2014	AM FIDELITY ASSURANCE	\$67.42	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2014	
52353	02/20/2014	AMERICAN FIDELITY SEC 125 ADM	\$1,958.01	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2014	
52354	02/20/2014	AMERICAN FIDELITY ASSOCIATION	\$2,800.00	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2014	
52355	02/20/2014	AMERICAN FIDELITY ASSURANCE	\$6,503.63	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2014	

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52356	02/20/2014	DELTA DENTAL-BANK LOCKBOX PROC	\$4,627.70	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2014	
52357	02/20/2014	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2014	
52358	02/20/2014	IDAHO CHILD SUPPORT RECEIPTING	\$250.00	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2014	
52359	02/20/2014	IDAHO STATE TAX COMMISSION	\$8,209.00	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2014	
52360	02/20/2014	IRS	\$56,401.63	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2014	
52361	02/20/2014	NCPERS IDAHO	\$112.00	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2014	
52362	02/20/2014	PRE-PAID LEGAL SERVICES, INC	\$119.55	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2014	
52363	02/20/2014	PUBLIC RETIREMENT SYSTEM OF ID	\$53,115.14	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2014	
52364	02/20/2014	STANDARD LIFE INSURANCE CO.	\$1,018.50	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2014	
52365	02/20/2014	TEXAS LIFE GROUP BILLING DEPT.	\$1,547.60	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2014	
52366	02/20/2014	WADDELL & REED	\$350.00	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2014	
52367	02/18/2014	US BANK	\$158,061.49	1080	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2014	
52368	02/20/2014	SMITH, BARBARA R	\$1,720.97	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52369	02/20/2014	LOVELL, NALONI	\$50.49	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52370	02/20/2014	BARCLAY, CONNIE	\$727.08	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52371	02/20/2014	HERNANDEZ, MONICA	\$366.96	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52372	02/20/2014	LOVE, MONAQUITA	\$101.26	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52373	02/20/2014	LUKE, KEITH J	\$2,245.53	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52374	02/20/2014	REED, JARED C	\$1,553.97	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52375	02/20/2014	ROSE, BROCK B	\$1,823.01	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52376	02/20/2014	CORBRIDGE, JOLYN L	\$454.38	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52377	02/20/2014	CORBRIDGE, KRIS M	\$42.95	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52378	02/20/2014	FUNK, RONALD K	\$14.32	8	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	

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52379	02/20/2014	GOSS, ROBERT L	\$78.67	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52380	02/20/2014	LEE, GARY L	\$636.63	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52381	02/20/2014	LEHMAN, RICHARD H	\$725.57	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52382	02/20/2014	MONTGOMERY, SHANNA	\$646.23	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52383	02/20/2014	ABERCROMBIE, GARY L	\$171.31	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52384	02/20/2014	BARCLAY, EARL H	\$28.63	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52385	02/20/2014	BEHREND, KRISTIN	\$55.41	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52386	02/20/2014	BEHREND, NIC P	\$1,482.22	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52387	02/20/2014	BLAKER, KATHY	\$235.49	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52388	02/20/2014	FOSTER, TERRI LYNN	\$470.98	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52389	02/20/2014	JOHNS, JORDAN W	\$1,970.28	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52390	02/20/2014	JOHNS, TRACI	\$166.23	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52391	02/20/2014	JOLLEY, CASSIDY N	\$26.78	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52392	02/20/2014	KLASSEN, RUTH	\$415.57	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52393	02/20/2014	KLASSEN, TRICIA	\$110.82	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52394	02/20/2014	LACEY, MICHAEL R JR	\$1,222.41	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52395	02/20/2014	LELAND, KIMBERLY	\$307.06	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52396	02/20/2014	PELAYO, MIRELLA	\$143.55	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52397	02/20/2014	STEWART, LESTER CARL JR	\$784.46	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52398	02/20/2014	GONZALES, MIRIAN EDDIT	\$79.65	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52399	02/20/2014	GONZALEZ, EMILY	\$531.79	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52400	02/20/2014	MORALES, NORMA RAMIREZ	\$296.10	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52401	02/20/2014	PRATT, JOSEPH R	\$1,736.63	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2014	
52402	02/20/2014	STONE, ROBERT L	\$523.07	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52403	02/20/2014	BLUE CROSS OF ID	\$62,362.99	1081	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2014	

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Fiscal Year: 2019-2020

Criteria:

From Date: 07/01/2010

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From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
52404	02/11/2014	ABERDEEN HIGH SCHOOL	\$351.02	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52405	02/11/2014	BRYSON SALES & SERVICE, INC	\$199.22	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52406	02/11/2014	DIESEL DEPOT	\$91.17	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52407	02/11/2014	DOUBLE M RANCH & AG	\$24.34	1082	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52408	02/11/2014	EARTHGRAINS BAKING CO. INC.	\$388.80	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52409	02/11/2014	FRANK L. DYE	\$21.19	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52410	02/11/2014	IDAHO POWER COMPANY	\$13,790.27	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52411	02/11/2014	IDAHO STATE BILLING SERVICES, INC	\$126.60	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52412	02/11/2014	IDAHO STATE TAX COMMISSION	\$690.38	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52413	02/11/2014	Laser Xpress of Idaho	\$50.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52414	02/11/2014	NEAL CASSELL	\$186.06	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52415	02/11/2014	OETC	\$63.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52416	02/11/2014	RAPID TOXICOLOGY SERVICES	\$135.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52417	02/11/2014	RUSH TRUCK CENTERS	\$114.91	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52418	02/11/2014	STERLING BATTERY CO	\$173.90	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52419	02/11/2014	STOKES FRESH FOOD MARKET	\$29.95	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52420	02/11/2014	SYSCO FOOD SERVICE, ID____	\$1,607.75	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52421	02/11/2014	THE GROVE HOTEL	\$298.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52422	02/13/2014	ANN MENNEAR	\$327.30	1083	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52423	02/13/2014	KENWORTH SALES	\$73.80	1083	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52424	02/13/2014	Power Engineering Co.	\$205.50	1083	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52425	02/19/2014	ABERDEEN SCHOOL LUNCH	\$55.44	1084	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52427	02/19/2014	FENTON'S OFFICE SOLUTIONS, INC.	\$3,333.75	1084	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
52428	02/19/2014	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$110.00	1084	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52429	02/19/2014	IDAHO STATE UNIVERSITY	\$85.00	1084	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52430	02/19/2014	KENWORTH SALES	\$95.24	1084	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52431	02/19/2014	MARINA TAYLOR	\$10.59	1084	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52432	02/19/2014	SMITH, ANGELA KAY	\$48.07	1084	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52433	02/19/2014	Teresa Torres	\$25.00	1084	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52434	02/24/2014	BOHRER, HERB	\$181.60	1085	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52435	02/24/2014	JANE WARD	\$164.40	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52436	02/24/2014	DAVID VAUGHN	\$55.00	1086	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52437	02/24/2014	IDAHO SCHOOL BOARD ASSOCIATION	\$200.00	1086	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52438	02/24/2014	INTERMOUNTAIN GAS COMPANY	\$6,139.42	1086	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52439	02/24/2014	LARSON, ANGELA L.	\$90.00	1086	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52440	02/24/2014	NCS PEARSON	\$3,870.00	1086	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52441	02/24/2014	WAXIE SANITARY SUPPLY	\$7,450.16	1086	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52442	02/25/2014	CENTRAL TRANSFER STATION	\$10.50	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52443	02/25/2014	IDAHO STATE BILLING SERVICES, INC	\$68.92	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52444	02/25/2014	LEE PESKY LEARNING CENTER	\$7,292.34	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52445	02/26/2014	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52446	02/26/2014	KENWORTH SALES	\$82.12	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52447	02/26/2014	Laser Xpress of Idaho	\$69.00	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52448	02/26/2014	NEAL CASSELL	\$73.59	1088	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2014	
52449	03/03/2014	ABERDEEN TIMES	\$96.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52450	03/03/2014	BRYSON SALES & SERVICE, INC	\$62.53	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
52451	03/03/2014	CITY OF ABERDEEN	\$1,957.92	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52452	03/03/2014	DOUBLE M RANCH & AG	\$6.54	1089	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52453	03/03/2014	FRONTIER	\$1,652.32	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52454	03/03/2014	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52455	03/03/2014	IDAHO STATE BILLING SERVICES, INC	\$28.28	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52456	03/03/2014	JOE INGERSOLL	\$75.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52457	03/03/2014	LEE PESKY LEARNING CENTER	\$2,000.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52458	03/03/2014	NAPA AUTO PARTS	\$50.12	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52459	03/03/2014	Nicholas & Company	\$1,275.64	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52460	03/03/2014	SCHOOL SPECIALTY	\$30.36	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52461	03/03/2014	SUNRIVER OF IDAHO, INC	\$72.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52462	03/03/2014	THE GROVE HOTEL	\$266.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52463	03/03/2014	U. S. BANK	\$3,052.95	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52464	03/03/2014	WESTERN STATES EQUIPMENT	\$234.52	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52465	03/04/2014	CORBRIDGE HOME, FARM & FEED INC	\$166.88	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52466	03/04/2014	ERN'S FARM & HOME CENTER_____	\$206.03	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52467	03/04/2014	Jerry's Oil Co.	\$5,772.36	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52468	03/04/2014	KENWORTH SALES	\$128.50	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52469	03/04/2014	Meadow Gold Dairies - Boise	\$3,119.30	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52470	03/04/2014	PRAXAIR 338	\$219.94	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52471	03/04/2014	ERN'S FARM & HOME CENTER_____	\$29.94	1091	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52472	03/05/2014	ABERDEEN HIGH SCHOOL	\$600.00	1092	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
52473	03/05/2014	ABERDEEN SCHOOL LUNCH	\$54.00	1092	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52474	03/05/2014	BALDWIN & ASSOCIATES, INC	\$39.90	1092	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52475	03/05/2014	DIESEL DEPOT	\$322.65	1092	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52476	03/05/2014	GEM STATE PAPER & SUPPLY CO	\$394.80	1092	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52477	03/05/2014	IDAHO DIGITAL LEARNING ACADEMY	\$1,000.00	1092	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52478	03/05/2014	Occupational Therapy, PA	\$357.50	1092	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52479	03/05/2014	OETC	\$10.20	1092	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52480	03/05/2014	SNYDS GLASS INC	\$40.00	1092	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52481	03/20/2014	ABERDEEN EDUCATION FOUNDATION	\$55.00	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2014	
52482	03/20/2014	ABERDEEN SCHOOL DISTRICT #58	\$40.00	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2014	
52483	03/20/2014	AEA - NANCY ADKINS	\$1,560.05	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2014	
52484	03/20/2014	AM FIDELITY ASSURANCE	\$67.42	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2014	
52485	03/20/2014	AMERICAN FIDELITY SEC 125 ADM	\$1,958.01	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2014	
52486	03/20/2014	AMERICAN FIDELITY ASSOCIATION	\$2,800.00	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2014	
52487	03/20/2014	AMERICAN FIDELITY ASSURANCE	\$6,487.23	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2014	
52488	03/20/2014	BLUE CROSS OF ID	\$62,604.44	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2014	
52489	03/20/2014	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2014	
52490	03/20/2014	IDAHO CHILD SUPPORT RECEIPTING	\$250.00	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2014	
52491	03/20/2014	IDAHO STATE TAX COMMISSION	\$7,662.00	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2014	
52492	03/20/2014	IRS	\$54,607.21	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2014	
52493	03/20/2014	NCPERS IDAHO	\$112.00	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2014	
52494	03/20/2014	PRE-PAID LEGAL SERVICES, INC	\$119.55	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
52495	03/20/2014	PUBLIC RETIREMENT SYSTEM OF ID	\$53,295.16	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2014	
52496	03/20/2014	STANDARD LIFE INSURANCE CO.	\$1,018.50	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2014	
52497	03/20/2014	TEXAS LIFE GROUP BILLING DEPT.	\$1,547.60	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2014	
52498	03/20/2014	WADDELL & REED	\$350.00	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2014	
52499	03/18/2014	US BANK	\$159,113.78	1094	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2014	
52500	03/20/2014	SMITH, BARBARA R	\$1,720.97	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52501	03/20/2014	BARCLAY, CONNIE	\$727.08	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52502	03/20/2014	HERNANDEZ, MONICA	\$373.40	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52503	03/20/2014	LOVE, MONAQUITA	\$156.99	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52504	03/20/2014	STEWART, LESTER CARL JR	\$784.46	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52505	03/20/2014	LUKE, KEITH J	\$2,245.53	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52506	03/20/2014	REED, JARED C	\$1,553.97	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52507	03/20/2014	ROSE, BROCK B	\$1,823.01	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52508	03/20/2014	CORBRIDGE, JOLYN L	\$430.63	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52509	03/20/2014	CORBRIDGE, KRIS M	\$42.95	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52510	03/20/2014	GOSS, ROBERT L	\$308.26	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52511	03/20/2014	JACKMAN, MARILYN	\$100.20	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52512	03/20/2014	LEE, GARY L	\$705.70	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52513	03/20/2014	LEHMAN, RICHARD H	\$290.90	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52514	03/20/2014	MONTGOMERY, SHANNA	\$646.23	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52515	03/20/2014	ABERCROMBIE, GARY L	\$150.06	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52516	03/20/2014	ANDERSEN, TASHINA	\$221.64	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52517	03/20/2014	BARCLAY, EARL H	\$157.46	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52518	03/20/2014	BLAKER, KATHY	\$354.16	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
52519	03/20/2014	CARDONA, MARIA EUGENIA	\$219.73	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52520	03/20/2014	FOSTER, TERRI LYNN	\$549.48	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52521	03/20/2014	JOHNS, TRACI	\$371.70	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52522	03/20/2014	JOLLEY, CASSIDY N	\$55.41	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52523	03/20/2014	JUDGE, MURIEL L	\$415.57	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52524	03/20/2014	KLASSEN, RUTH	\$455.74	9	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52525	03/20/2014	KLASSEN, TRICIA	\$55.41	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52526	03/20/2014	LAGGIS, ELLEN L	\$78.50	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52527	03/20/2014	LELAND, KIMBERLY	\$221.64	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52528	03/20/2014	PELAYO, MIRELLA	\$20.77	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52529	03/20/2014	GONZALEZ, EMILY	\$527.43	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52530	03/20/2014	MORALES, NORMA RAMIREZ	\$320.80	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52531	03/20/2014	PRATT, JOSEPH R	\$1,736.63	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52532	03/20/2014	STONE, ROBERT L	\$533.97	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2014	
52533	03/10/2014	ABERDEEN TIMES	\$19.60	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52534	03/10/2014	BALDWIN & ASSOCIATES, INC	\$94.50	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52535	03/10/2014	CAPSTONE PRESS INC.	\$434.25	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52536	03/10/2014	DATA RECOGNITION CORP	\$246.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52537	03/10/2014	EARTHGRAINS BAKING CO. INC.	\$230.72	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52538	03/10/2014	I&L LUMBER	\$277.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52539	03/10/2014	JOHN'S PAINT & GLASS	\$2,280.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52540	03/10/2014	NANCY ADKINS	\$12.87	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52541	03/10/2014	SIMPLEX GRINNELL	\$556.24	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52542	03/10/2014	SNYDS GLASS INC	\$175.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52543	03/10/2014	STOKES FRESH FOOD MARKET	\$66.48	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
52544	03/10/2014	VERIZON BUSINESS	\$104.45	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52545	03/20/2014	DELTA DENTAL-BANK LOCKBOX PROC	\$4,597.95	1096	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2014	
52546	03/12/2014	HATCH LIGHTING SUPPLY	\$822.34	1097	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52547	03/12/2014	IDAHO DEPARTMENT OF EDUCATION	\$80.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52548	03/12/2014	IDAHO POWER COMPANY	\$12,774.94	1097	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52549	03/12/2014	NW DISTRIBUTION SERVICES_____	\$2,890.28	1097	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52550	03/12/2014	PECK, KARA	\$75.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52551	03/14/2014	IDAHO STATE TAX COMMISSION	\$350.69	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52552	03/14/2014	SILVER CREEK SUPPLY	\$126.32	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52553	03/14/2014	STOKES FRESH FOOD MARKET	\$33.61	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52554	03/21/2014	ABERDEEN HIGH SCHOOL	\$5,483.46	1099	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52555	03/21/2014	BALDWIN & ASSOCIATES, INC	\$44.95	1099	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52556	03/21/2014	BRYSON SALES & SERVICE, INC	\$179.64	1099	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52557	03/21/2014	COLETTE WAHLEN	\$57.50	1099	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52558	03/21/2014	DEAN L. WILLIAMS MD	\$99.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52559	03/21/2014	FOLLETT LIBRARY RESOURCES.	\$386.56	1099	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52560	03/21/2014	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52561	03/21/2014	INTERMOUNTAIN GAS COMPANY	\$4,768.35	1099	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52562	03/21/2014	KENWORTH SALES	\$128.50	1099	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52563	03/21/2014	Laser Xpress of Idaho	\$422.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52564	03/21/2014	NATALIE LEWIS	\$103.20	1099	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52565	03/21/2014	Occupational Therapy, PA	\$357.50	1099	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52566	03/21/2014	OFFICE DEPOT	\$66.68	1099	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
52567	03/21/2014	Pacific Steel	\$114.23	1099	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52568	03/21/2014	PITNEY BOWES	\$155.13	1099	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52569	03/21/2014	PRAXAIR 338	\$294.95	1099	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52570	03/21/2014	Warner Service & Repair	\$97.89	1099	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2014	
52571	03/24/2014	PRAXAIR 338	\$156.79	1100	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52572	03/31/2014	SIMON BERCIER	\$600.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52573	04/01/2014	ABERDEEN SCHOOL LUNCH	\$68.50	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52574	04/01/2014	ABERDEEN TIMES	\$35.00	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52575	04/01/2014	CITY OF ABERDEEN	\$1,957.92	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52576	04/01/2014	ELECTRICAL WHOLESALE SUPPLY	\$453.60	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52577	04/01/2014	FENTON'S OFFICE SOLUTIONS, INC.	\$46.00	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52578	04/01/2014	FRONTIER	\$1,652.32	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52579	04/01/2014	NAPA AUTO PARTS	\$104.61	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52580	04/01/2014	ROTO ROOTER	\$330.00	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52581	04/01/2014	SUNRIVER OF IDAHO, INC	\$45.00	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52582	04/01/2014	THE HOE WORKS	\$1,240.00	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52583	04/01/2014	U. S. BANK	\$1,292.47	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52584	04/01/2014	WAYNE MILLETT	\$362.77	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52585	04/02/2014	ERN'S FARM & HOME CENTER	\$71.39	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52586	04/02/2014	Jerry's Oil Co.	\$4,456.77	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52587	04/02/2014	Meadow Gold Dairies - Boise	\$2,703.91	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52588	04/02/2014	Nicholas & Company	\$1,123.69	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52589	04/02/2014	STOKES FRESH FOOD MARKET	\$50.95	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	

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52590	04/02/2014	FOOD SERVICES OF AMERICA/BOISE	\$7,673.91	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52591	04/07/2014	BLACKFOOT MEDICAL CLINIC	\$140.00	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52592	04/07/2014	BRYSON SALES & SERVICE, INC	\$35.38	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52593	04/07/2014	ELAINE BONEBRAKE	\$8.44	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52594	04/07/2014	FENTON'S OFFICE SOLUTIONS, INC.	\$420.50	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52595	04/07/2014	GEM STATE PAPER & SUPPLY CO	\$411.12	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52596	04/07/2014	HOME DEPOT CREDIT SERVICES	\$32.98	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52597	04/07/2014	NW DISTRIBUTION SERVICES_____	\$4,181.49	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52598	04/07/2014	RICK L. CORBRIDGE	\$107.50	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52599	04/07/2014	SYSCO FOOD SERVICE, ID____	\$3,756.61	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52600	04/07/2014	VERIZON BUSINESS	\$115.78	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52601	04/07/2014	Warner Service & Repair	\$365.42	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52602	04/15/2014	US BANK	\$160,576.40	1106	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2014	
52603	04/18/2014	ABERDEEN EDUCATION FOUNDATION	\$55.00	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2014	
52604	04/18/2014	AEA - NANCY ADKINS	\$1,560.05	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2014	
52605	04/18/2014	AM FIDELITY ASSURANCE	\$67.42	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2014	
52606	04/18/2014	AMERICAN FIDELITY SEC 125 ADM	\$1,958.01	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2014	
52607	04/18/2014	AMERICAN FIDELITY ASSOCIATION	\$2,800.00	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2014	
52608	04/18/2014	AMERICAN FIDELITY ASSURANCE	\$6,487.23	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2014	
52609	04/18/2014	BLUE CROSS OF ID	\$63,057.65	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2014	
52610	04/18/2014	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2014	
52611	04/18/2014	IDAHO CHILD SUPPORT RECEIPTING	\$250.00	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
52612	04/18/2014	IDAHO STATE TAX COMMISSION	\$8,120.00	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2014	
52613	04/18/2014	IRS	\$55,799.86	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2014	
52614	04/18/2014	NCPERS IDAHO	\$112.00	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2014	
52615	04/18/2014	PRE-PAID LEGAL SERVICES, INC	\$119.55	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2014	
52616	04/18/2014	PUBLIC RETIREMENT SYSTEM OF ID	\$53,890.87	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2014	
52617	04/18/2014	STANDARD LIFE INSURANCE CO.	\$1,018.50	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2014	
52618	04/18/2014	TEXAS LIFE GROUP BILLING DEPT.	\$1,547.60	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2014	
52619	04/18/2014	WADDELL & REED	\$350.00	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2014	
52620	04/18/2014	SMITH, BARBARA R	\$1,720.97	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52621	04/18/2014	HERNANDEZ, MONICA	\$417.44	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52622	04/18/2014	LOVE, MONAQUITA	\$39.24	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52623	04/18/2014	STEWART, LESTER CARL JR	\$784.46	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52624	04/18/2014	LUKE, KEITH J	\$2,245.53	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52625	04/18/2014	REED, JARED C	\$1,553.97	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52626	04/18/2014	ROSE, BROCK B	\$1,823.01	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52627	04/18/2014	CORBRIDGE, JOLYN L	\$372.96	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52628	04/18/2014	CORBRIDGE, KRIS M	\$28.63	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52629	04/18/2014	GOSS, ROBERT L	\$28.63	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52630	04/18/2014	LEE, GARY L	\$578.18	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52631	04/18/2014	LEHMAN, RICHARD H	\$387.87	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52632	04/18/2014	MONTGOMERY, SHANNA	\$646.23	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52633	04/18/2014	ANDERSEN, TASHINA	\$443.28	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52634	04/18/2014	BARCLAY, EARL H	\$100.20	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52635	04/18/2014	BLAKER, KATHY	\$447.90	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	

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52636	04/18/2014	CARDONA, MARIA EUGENIA	\$271.86	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52637	04/18/2014	FOSTER, TERRI LYNN	\$250.41	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52638	04/18/2014	JOHNS, TRACI	\$434.73	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52639	04/18/2014	JUDGE, MURIEL L	\$138.52	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52640	04/18/2014	KLASSEN, RUTH	\$534.70	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52641	04/18/2014	KLASSEN, TRICIA	\$263.80	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52642	04/18/2014	LELAND, KIMBERLY	\$443.28	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52643	04/18/2014	GONZALEZ, EMILY	\$416.27	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52644	04/18/2014	MORALES, NORMA RAMIREZ	\$356.95	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52645	04/18/2014	PRATT, JOSEPH R	\$1,736.63	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52646	04/18/2014	STONE, ROBERT L	\$488.19	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2014	
52647	04/18/2014	DELTA DENTAL-BANK LOCKBOX PROC	\$4,634.75	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2014	
52648	04/17/2014	IDAHO STATE TAX COMMISSION	\$235.59	1109	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52649	04/21/2014	ABERDEEN HIGH SCHOOL	\$671.93	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52650	04/21/2014	ABERDEEN SCHOOL LUNCH	\$28.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52651	04/21/2014	ALL STATES MANUFACTURING, INC.	\$8,649.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52652	04/21/2014	BALDWIN & ASSOCIATES, INC	\$47.34	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52653	04/21/2014	BECK EMBROIDERY	\$777.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52654	04/21/2014	CHARRON AIR CONDITIONING CO.	\$12,000.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52655	04/21/2014	CODY PARK	\$122.50	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52656	04/21/2014	CORBRIDGE HOME, FARM & FEED INC	\$8.56	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52657	04/21/2014	COUNTRY HEALTH STORE	\$30.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52658	04/21/2014	EARTHGRAINS BAKING CO. INC.	\$225.93	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	

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52659	04/21/2014	ELECTRICAL WHOLESALE SUPPLY	\$231.86	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52660	04/21/2014	FENTON'S OFFICE SOLUTIONS, INC.	\$35.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52661	04/21/2014	HOLIDAY INN EXPRESS & SUITES TWIN FALLS	\$576.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52662	04/21/2014	HOME DEPOT CREDIT SERVICES	\$183.45	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52663	04/21/2014	I&L LUMBER	\$81.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52664	04/21/2014	IDAHO POWER COMPANY	\$11,017.67	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52665	04/21/2014	IDAHO SCHOOL BOARD ASSOCIATION	\$30.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52666	04/21/2014	IDAHO STATE BILLING SERVICES, INC	\$85.21	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52667	04/21/2014	INTERMOUNTAIN GAS COMPANY	\$3,757.64	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52668	04/21/2014	MARINA TAYLOR	\$13.56	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52669	04/21/2014	NEAL CASSELL	\$29.39	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52670	04/21/2014	Occupational Therapy, PA	\$330.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52671	04/21/2014	PITNEY BOWES	\$362.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52672	04/21/2014	POWER COUNTY HOSPITAL DISTRICT	\$82.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52673	04/21/2014	PRAXAIR 338	\$143.79	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52674	04/21/2014	Sign It	\$65.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52675	04/21/2014	SIMON BERCIER	\$800.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52676	04/21/2014	US POSTAL SERVICE	\$302.65	1110	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52677	04/21/2014	DAVID VAUGHN	\$49.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2014	
52678	05/01/2014	ABERDEEN ELEMENTARY SCHOOL_____	\$225.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52679	05/01/2014	ABERDEEN MIDDLE SCHOOL	\$537.79	1112	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52680	05/01/2014	FRONTIER	\$1,691.96	1112	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	

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52681	05/01/2014	GATEWAY PRINTERS	\$1,171.55	1112	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52682	05/01/2014	JOLEEN WALTMAN_	\$76.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52683	05/01/2014	KATHY CLAUNCH	\$40.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52684	05/01/2014	Laser Xpress of Idaho	\$230.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52685	05/01/2014	LISA HINCKS	\$170.80	1112	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52686	05/01/2014	NAPA AUTO PARTS	\$77.81	1112	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52687	05/01/2014	Pacific Steel	\$218.07	1112	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52688	05/01/2014	READ NATURALLY	\$484.35	1112	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52689	05/01/2014	STOKES FRESH FOOD MARKET	\$3.27	1112	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52690	05/01/2014	U. S. BANK	\$2,395.54	1112	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52691	05/20/2014	ABERDEEN EDUCATION FOUNDATION	\$55.00	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2014	
52692	05/20/2014	AEA - NANCY ADKINS	\$1,560.05	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2014	
52693	05/20/2014	AM FIDELITY ASSURANCE	\$67.42	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2014	
52694	05/20/2014	AMERICAN FIDELITY SEC 125 ADM	\$1,958.01	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2014	
52695	05/20/2014	AMERICAN FIDELITY ASSOCIATION	\$2,800.00	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2014	
52696	05/20/2014	AMERICAN FIDELITY ASSURANCE	\$6,487.23	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2014	
52697	05/20/2014	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2014	
52698	05/20/2014	IDAHO CHILD SUPPORT RECEIPTING	\$250.00	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2014	
52699	05/20/2014	IDAHO STATE TAX COMMISSION	\$8,203.00	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2014	
52700	05/20/2014	IRS	\$57,095.46	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2014	
52701	05/20/2014	NCPERS IDAHO	\$112.00	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2014	
52702	05/20/2014	PRE-PAID LEGAL SERVICES, INC	\$119.55	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2014	
52703	05/20/2014	PUBLIC RETIREMENT SYSTEM OF ID	\$54,309.34	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
52704	05/20/2014	STANDARD LIFE INSURANCE CO.	\$1,029.00	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2014	
52705	05/20/2014	TEXAS LIFE GROUP BILLING DEPT.	\$1,547.60	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2014	
52706	05/20/2014	WADDELL & REED	\$350.00	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2014	
52707	05/16/2014	US BANK	\$162,946.14	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2014	
52708	05/20/2014	SMITH, BARBARA R	\$1,720.97	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52709	05/20/2014	HERNANDEZ, MONICA	\$343.53	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52710	05/20/2014	LOVE, MONAQUITA	\$403.13	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52711	05/20/2014	STEWART, LESTER CARL JR	\$602.72	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52712	05/20/2014	LUKE, KEITH J	\$2,245.53	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52713	05/20/2014	REED, JARED C	\$1,553.97	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52714	05/20/2014	ROSE, BROCK B	\$2,788.43	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52715	05/20/2014	CORBRIDGE, JOLYN L	\$503.57	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52716	05/20/2014	GOSS, ROBERT L	\$342.54	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52717	05/20/2014	JACKMAN, MARILYN	\$57.26	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52718	05/20/2014	LEE, GARY L	\$588.80	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52719	05/20/2014	LEHMAN, RICHARD H	\$620.60	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52720	05/20/2014	MONTGOMERY, SHANNA	\$646.23	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52721	05/20/2014	ABERCROMBIE, GARY L	\$379.73	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52722	05/20/2014	ANDERSEN, TASHINA	\$16.07	11	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2014	
52723	05/20/2014	BARCLAY, EARL H	\$100.20	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52724	05/20/2014	BECK, BRIAN R	\$1,453.97	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52725	05/20/2014	BEHREND, KRISTIN	\$55.41	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52726	05/20/2014	BLAKER, KATHY	\$358.74	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52727	05/20/2014	CARDONA, MARIA EUGENIA	\$148.91	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52728	05/20/2014	FOSTER, TERRI LYNN	\$637.50	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
52729	05/20/2014	JOHNS, TRACI	\$373.67	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52730	05/20/2014	JOLLEY, CASSIDY N	\$74.81	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52731	05/20/2014	JUDGE, MURIEL L	\$277.05	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52732	05/20/2014	KING, MICHELLE	\$66.72	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52733	05/20/2014	KLASSEN, RUTH	\$880.61	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52734	05/20/2014	KLASSEN, TRICIA	\$290.96	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52735	05/20/2014	LELAND, KIMBERLY	\$306.49	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52736	05/20/2014	GONZALEZ, EMILY	\$573.20	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52737	05/20/2014	PRATT, JOSEPH R	\$1,736.63	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52738	05/20/2014	RAMIREZ MORALES, NORMA	\$339.39	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52739	05/20/2014	STONE, ROBERT L	\$416.27	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2014	
52740	05/07/2014	DAVID VAUGHN	\$33.40	1115	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52741	05/08/2014	ABERDEEN ELEMENTARY SCHOOL_____	\$225.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52742	05/08/2014	ABERDEEN TIMES	\$27.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52743	05/08/2014	BALDWIN & ASSOCIATES, INC	\$130.10	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52744	05/08/2014	BLUE RIBBON MAINTENANCE SUPPLI	\$117.36	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52745	05/08/2014	CITY OF ABERDEEN	\$1,957.92	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52746	05/08/2014	COLETTE WAHLEN	\$80.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52747	05/08/2014	COMMERCIAL TIRE	\$3,092.89	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52748	05/08/2014	CORBRIDGE HOME, FARM & FEED INC	\$120.45	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52749	05/08/2014	D&S ELECTRICAL SUPPLY COMPANY	\$83.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52750	05/08/2014	DECKER EQUIPMENT	\$97.18	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52751	05/08/2014	EARTHGRAINS BAKING CO. INC.	\$405.09	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	

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52752	05/08/2014	ERN'S FARM & HOME CENTER_____	\$40.95	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52753	05/08/2014	FENTON'S OFFICE SOLUTIONS, INC.	\$70.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52754	05/08/2014	FOOD SERVICES OF AMERICA/BOISE	\$7,281.70	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52755	05/08/2014	FRANK L. DYE	\$65.10	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52756	05/08/2014	GEM STATE PAPER & SUPPLY CO	\$256.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52757	05/08/2014	Jerry's Oil Co.	\$6,498.95	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52758	05/08/2014	Laser Xpress of Idaho	\$39.98	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52759	05/08/2014	MARINA TAYLOR	\$84.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52760	05/08/2014	Meadow Gold Dairies - Boise	\$3,033.28	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52761	05/08/2014	NW DISTRIBUTION SERVICES_____	\$2,761.57	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52762	05/08/2014	SIMPLOT GROWER SOLUTIONS	\$99.20	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52763	05/08/2014	SUNRIVER OF IDAHO, INC	\$66.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52764	05/08/2014	SYSCO FOOD SERVICE, ID____	\$2,288.31	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52765	05/08/2014	US POST OFFICE	\$204.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52766	05/08/2014	VERIZON BUSINESS	\$132.76	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52767	05/13/2014	ABERDEEN SCHOOL LUNCH	\$90.00	1117	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52768	05/13/2014	CORBRIDGE HOME, FARM & FEED INC	\$161.46	1117	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52769	05/13/2014	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$106.00	1117	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52770	05/13/2014	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1117	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52771	05/13/2014	IDAHO POWER COMPANY	\$10,471.99	1117	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52772	05/13/2014	IDAHO STATE TAX COMMISSION	\$57.87	1117	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52773	05/13/2014	KREHBIEL, GARY	\$21.60	1117	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	

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52774	05/13/2014	RICK L. CORBRIDGE	\$90.00	1117	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52775	05/13/2014	RUSH TRUCK CENTERS	\$766.20	1117	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52776	05/13/2014	TAMRA ANDERSON	\$57.50	1117	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52777	05/15/2014	AUTOMOTIVE PROFIT SYSTEMS, INC	\$247.25	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52778	05/15/2014	BRYSON SALES & SERVICE, INC	\$471.74	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52779	05/15/2014	ELECTRICAL WHOLESALE SUPPLY	\$292.41	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52780	05/15/2014	EWSCO	\$375.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52781	05/15/2014	IDAHO ASSOC OF SCHOOL BUSINESS OFFICIALS	\$175.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52782	05/15/2014	JANE WARD	\$243.79	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52783	05/15/2014	JANET WAMPLER	\$12.39	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52784	05/15/2014	Laser Xpress of Idaho	\$694.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52785	05/15/2014	VIRCO INC.	\$9,821.92	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2014	
52786	05/20/2014	BLUE CROSS OF ID	\$61,991.85	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2014	
52787	05/20/2014	DELTA DENTAL-BANK LOCKBOX PROC	\$29.75	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2014	
52788	05/20/2014	DELTA DENTAL-BANK LOCKBOX PROC	\$4,605.00	1120	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2014	
52789	05/21/2014	BETTY ENRIQUEZ	\$52.00	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52790	06/03/2014	IDAHO STATE TAX COMMISSION	\$514.00	1122	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2014	
52791	06/03/2014	IRS	\$8,992.09	1122	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2014	
52792	06/03/2014	PUBLIC RETIREMENT SYSTEM OF ID	\$9,771.83	1122	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2014	
52793	06/03/2014	US BANK	\$37,572.14	1122	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2014	
52794	06/03/2014	SMITH, BARBARA R	\$951.61	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52795	06/03/2014	LUKE, KEITH J	\$951.27	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	

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52796	06/03/2014	REED, JARED C	\$951.61	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52797	06/03/2014	ROSE, BROCK B	\$951.27	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52798	05/30/2014	ABERDEEN TIMES	\$27.00	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52799	05/30/2014	ARCHITECHURAL BUILDING SUPPLY	\$47.00	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52800	05/30/2014	BRYSON SALES & SERVICE, INC	\$164.62	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52801	05/30/2014	Bus Parts Warehouse	\$49.76	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52802	05/30/2014	CENTRAL TRANSFER STATION	\$5.00	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52803	05/30/2014	CORBRIDGE HOME, FARM & FEED INC	\$5.99	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52804	05/30/2014	COUNTRY HEALTH STORE	\$30.00	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52805	05/30/2014	D&S ELECTRICAL SUPPLY COMPANY	\$531.80	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52806	05/30/2014	ELECTRICAL WHOLESALE SUPPLY	\$28.97	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52807	05/30/2014	FRONTIER	\$1,667.99	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52808	05/30/2014	IDAHO STATE BILLING SERVICES, INC	\$272.77	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52809	05/30/2014	INTERMOUNTAIN GAS COMPANY	\$1,726.91	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52810	05/30/2014	LAMAR J. WEST	\$135.00	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52811	05/30/2014	Laser Xpress of Idaho	\$110.00	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52812	05/30/2014	NANCY ADKINS	\$9.48	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52813	05/30/2014	Nicholas & Company	\$2,567.89	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52814	05/30/2014	NORCON INDUSTRIES INC.	\$2,039.00	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52815	05/30/2014	Occupational Therapy, PA	\$880.00	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52816	05/30/2014	OFFICE DEPOT	\$170.28	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52817	05/30/2014	Pacific Steel	\$554.55	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52818	05/30/2014	PAULS TROPHIES	\$191.00	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	

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52819	05/30/2014	R & S SUPPLY	\$210.00	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52820	05/30/2014	RUSH TRUCK CENTERS	\$537.44	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52821	05/30/2014	SANDRA J. KINDT	\$19.06	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52822	05/30/2014	SANDRA YANCEY	\$22.07	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52823	05/30/2014	SCHOOL SPECIALTY	\$119.52	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52824	05/30/2014	SIMON BERCIER	\$1,200.00	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52825	05/30/2014	The McGraw-Hill Companies	\$143.82	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52826	05/30/2014	WAXIE SANITARY SUPPLY	\$1,185.52	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52827	06/05/2014	ANN MENNEAR	\$380.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52828	06/05/2014	CITY OF ABERDEEN	\$1,957.92	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52829	06/05/2014	ELECTRICAL WHOLESALE SUPPLY	\$148.84	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52830	06/05/2014	ERN'S FARM & HOME CENTER	\$280.22	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52831	06/05/2014	FOOD SERVICES OF AMERICA/BOISE	\$7,696.17	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52832	06/05/2014	FRANK L. DYE	\$187.90	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52833	06/05/2014	GEM STATE PAPER & SUPPLY CO	\$164.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52834	06/05/2014	HAWKINS COMMERCIAL APPLIANCE SERVICE INC	\$442.57	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52835	06/05/2014	IDAHO ASSOC PUPIL TRANSPORTATION	\$180.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52836	06/05/2014	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52837	06/05/2014	Jerry's Oil Co.	\$8,140.34	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52838	06/05/2014	LUKE, KEITH	\$1,628.89	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52839	06/05/2014	Meadow Gold Dairies - Boise	\$2,893.01	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52840	06/05/2014	MURILLO, LUCIA	\$105.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
52841	06/05/2014	NAPA AUTO PARTS	\$98.52	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52842	06/05/2014	ROBI JO COLTON	\$380.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52843	06/05/2014	Teresa Torres	\$67.20	1126	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
52844	06/05/2014	U. S. BANK	\$1,869.13	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52845	06/05/2014	WAXIE SANITARY SUPPLY	\$3,071.71	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52846	06/17/2014	US BANK	\$168,394.37	1128	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2014	
52847	06/20/2014	ABERDEEN EDUCATION FOUNDATION	\$55.00	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
52848	06/20/2014	AEA - NANCY ADKINS	\$1,560.05	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2014	
52849	06/20/2014	AM FIDELITY ASSURANCE	\$67.42	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2014	
52850	06/20/2014	AMERICAN FIDELITY SEC 125 ADM	\$1,958.01	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2014	
52851	06/20/2014	AMERICAN FIDELITY ASSOCIATION	\$2,800.00	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2014	
52852	06/20/2014	AMERICAN FIDELITY ASSURANCE	\$6,487.23	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2014	
52853	06/20/2014	BLUE CROSS OF ID	\$62,524.75	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2014	
52854	06/20/2014	DELTA DENTAL-BANK LOCKBOX PROC	\$4,634.75	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2014	
52855	06/20/2014	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2014	
52856	06/20/2014	IDAHO CHILD SUPPORT RECEIPTING	\$250.00	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2014	
52857	06/20/2014	IDAHO STATE TAX COMMISSION	\$8,468.00	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2014	
52858	06/20/2014	IRS	\$58,050.90	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2014	
52859	06/20/2014	NCPERS IDAHO	\$112.00	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2014	
52860	06/20/2014	PRE-PAID LEGAL SERVICES, INC	\$119.55	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2014	
52861	06/20/2014	PUBLIC RETIREMENT SYSTEM OF ID	\$54,715.49	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2014	
52862	06/20/2014	STANDARD LIFE INSURANCE CO.	\$1,029.00	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
52863	06/20/2014	TEXAS LIFE GROUP BILLING DEPT.	\$1,547.60	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2014	
52864	06/20/2014	WADDELL & REED	\$350.00	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2014	
52865	06/20/2014	HERNANDEZ, MONICA	\$420.79	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52866	06/20/2014	LOVE, MONAQUITA	\$197.64	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52867	06/20/2014	STEWART, LESTER CARL JR	\$1,583.59	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52868	06/20/2014	LUKE, KEITH J	\$2,245.53	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2014	
52869	06/20/2014	REED, JARED C	\$1,553.97	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52870	06/20/2014	ROSE, BROCK B	\$1,823.01	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52871	06/20/2014	CORBRIDGE, JOLYN L	\$411.98	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52872	06/20/2014	GOSS, ROBERT L	\$235.52	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52873	06/20/2014	JACKMAN, MARILYN	\$114.51	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52874	06/20/2014	LEE, GARY L	\$679.14	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52875	06/20/2014	LEHMAN, RICHARD H	\$691.99	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52876	06/20/2014	MONTGOMERY, SHANNA	\$646.23	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52877	06/20/2014	ABERCROMBIE, GARY L	\$242.77	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2014	
52878	06/20/2014	ANDERSEN, TASHINA	\$514.47	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52879	06/20/2014	BARCLAY, EARL H	\$128.83	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52880	06/20/2014	BEHREND, KRISTIN	\$47.10	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52881	06/20/2014	BLAKER, KATHY	\$201.74	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52882	06/20/2014	CARDONA, MARIA EUGENIA	\$48.48	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2014	
52883	06/20/2014	FOSTER, TERRI LYNN	\$203.86	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2014	
52884	06/20/2014	JOHNS, TRACI	\$637.21	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52885	06/20/2014	JOLLEY, CASSIDY N	\$55.41	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52886	06/20/2014	JUDGE, MURIEL L	\$374.71	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52887	06/20/2014	KING, MICHELLE	\$66.72	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
52888	06/20/2014	KLASSEN, RUTH	\$923.29	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2014	
52889	06/20/2014	KLASSEN, TRICIA	\$243.55	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52890	06/20/2014	LAGGIS, ELLEN L	\$78.50	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52891	06/20/2014	LELAND, KIMBERLY	\$250.16	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2014	
52892	06/20/2014	GONZALEZ, EMILY	\$584.10	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52893	06/20/2014	PRATT, JOSEPH R	\$1,918.85	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2014	
52894	06/10/2014	BLACKFOOT CANVAS COMPANY	\$68.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52895	06/11/2014	ABERDEEN SCHOOL LUNCH	\$250.00	1132	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52896	06/11/2014	ABERDEEN TIMES	\$38.40	1132	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52897	06/11/2014	BRYSON SALES & SERVICE, INC	\$96.28	1132	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52898	06/11/2014	CAROLINA BIOLOGICAL SUPPLY	\$72.95	1132	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52899	06/11/2014	CENTRAL TRANSFER STATION	\$1.50	1132	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52900	06/11/2014	COMMERCIAL TIRE	\$885.60	1132	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52901	06/11/2014	EARTHGRAINS BAKING CO. INC.	\$368.22	1132	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52902	06/11/2014	ELECTRICAL WHOLESALE SUPPLY	\$124.62	1132	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52903	06/11/2014	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1132	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52904	06/11/2014	IDAHO POWER COMPANY	\$13,693.28	1132	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52905	06/11/2014	IDAHO STATE TAX COMMISSION	\$633.04	1132	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52906	06/11/2014	Nicholas & Company	\$2,377.46	1132	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52907	06/11/2014	NW DISTRIBUTION SERVICES_____	\$7,393.38	1132	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52908	06/11/2014	Power Engineering Co.	\$408.80	1132	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52909	06/11/2014	STOKES FRESH FOOD MARKET	\$126.76	1132	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52910	06/11/2014	SYSCO FOOD SERVICE, ID____	\$2,005.60	1132	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52911	06/11/2014	THE MORNING NEWS	\$58.30	1132	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
52912	06/11/2014	VIRCO INC.	\$20,467.84	1132	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52913	06/11/2014	Wallace Drug	\$11.84	1132	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52914	06/11/2014	WAXIE SANITARY SUPPLY	\$524.06	1132	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52915	06/19/2014	ADA NOHEMA CONTRERAS	\$1,400.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52916	06/19/2014	BALDWIN & ASSOCIATES, INC	\$46.22	1133	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52917	06/19/2014	CARLISLE COPELAND	\$112.50	1133	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52918	06/19/2014	CENTRAL TRANSFER STATION	\$6.05	1133	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52919	06/19/2014	HUTCHISON-SMITH ARCHITECTS	\$50.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52920	06/19/2014	I&L LUMBER	\$47.50	1133	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52921	06/19/2014	INTERMOUNTAIN GAS COMPANY	\$765.08	1133	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52922	06/19/2014	NANCY ADKINS	\$500.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52923	06/19/2014	PITNEY BOWES	\$155.13	1133	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52924	06/19/2014	PRO RENTAL & SALES, INC	\$177.99	1133	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52925	06/19/2014	Wallace Drug	\$76.92	1133	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52926	06/24/2014	CHARRON AIR CONDITIONING CO.	\$12,000.00	1134	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52927	06/24/2014	HOME DEPOT CREDIT SERVICES	\$313.37	1134	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52928	06/24/2014	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1134	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
52929	06/24/2014	IDAHO STATE BILLING SERVICES, INC	\$201.66	1134	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52930	06/24/2014	KENWORTH SALES	\$213.32	1134	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52931	06/24/2014	WESTERN STATES EQUIPMENT	\$131.80	1134	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2014	
52932	07/18/2014	ABERDEEN EDUCATION FOUNDATION	\$55.00	1129	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
52933	07/18/2014	AEA - NANCY ADKINS	\$1,560.05	1129	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
52934	07/18/2014	AM FIDELITY ASSURANCE	\$67.42	1129	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
52935	07/18/2014	AMERICAN FIDELITY SEC 125 ADM	\$1,958.01	1129	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
52936	07/18/2014	AMERICAN FIDELITY ASSOCIATION	\$2,800.00	1129	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
52937	07/18/2014	AMERICAN FIDELITY ASSURANCE	\$5,902.29	1129	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
52938	07/18/2014	BLUE CROSS OF ID	\$55,314.84	1129	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
52939	07/18/2014	DELTA DENTAL-BANK LOCKBOX PROC	\$4,146.70	1129	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
52940	07/18/2014	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1129	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
52941	07/18/2014	IDAHO STATE TAX COMMISSION	\$7,312.00	1129	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
52942	07/18/2014	IRS	\$47,918.02	1129	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
52943	07/18/2014	NCPERS IDAHO	\$64.00	1129	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
52944	07/18/2014	PRE-PAID LEGAL SERVICES, INC	\$119.55	1129	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
52945	07/18/2014	PUBLIC RETIREMENT SYSTEM OF ID	\$47,451.56	1129	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
52946	07/18/2014	STANDARD LIFE INSURANCE CO.	\$903.00	1129	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
52947	07/18/2014	TEXAS LIFE GROUP BILLING DEPT.	\$1,404.10	1129	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
52948	07/18/2014	US BANK	\$139,519.02	1129	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
52949	07/18/2014	WADDELL & REED	\$200.00	1129	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
52950	07/18/2014	BONEBRAKE, ELAINE M	\$1,720.41	14	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2014	
52951	07/18/2014	HERNANDEZ, MONICA	\$370.57	14	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2014	
52952	07/18/2014	REED, JARED C	\$1,699.63	14	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2014	
52953	07/18/2014	ROSE, BROCK B	\$1,913.11	14	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2014	
52954	07/18/2014	CORBRIDGE, JOLYN L	\$196.55	14	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2014	
52955	07/18/2014	LEE, GARY L	\$551.62	14	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2014	
52956	07/18/2014	MONTGOMERY, SHANNA	\$646.23	14	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2014	
52957	07/18/2014	ABERDEEN SCHOOL DISTRICT #58	\$2,000.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	

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52958	07/18/2014	AMERICAN FIDELITY ASSURANCE	\$509.64	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
52959	07/18/2014	BLUE CROSS OF ID	\$7,328.26	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
52960	07/18/2014	DELTA DENTAL-BANK LOCKBOX PROC	\$515.80	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
52961	07/18/2014	IDAHO STATE TAX COMMISSION	\$1,420.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
52962	07/18/2014	IRS	\$12,991.12	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
52963	07/18/2014	NCPERS IDAHO	\$48.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
52964	07/18/2014	PUBLIC RETIREMENT SYSTEM OF ID	\$12,000.57	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
52965	07/18/2014	STANDARD LIFE INSURANCE CO.	\$126.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
52966	07/18/2014	TEXAS LIFE GROUP BILLING DEPT.	\$143.50	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
52967	07/18/2014	US BANK (PAYROLL PROCESSING ONLY)	\$44,128.93	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
52968	07/18/2014	WADDELL & REED	\$150.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
52969	07/18/2014	LEE, GARY L	\$100.34	1	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2014	
52970	07/18/2014	MONTGOMERY, SHANNA	\$745.84	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2014	
52971	07/18/2014	SELMAN, SHANNON M	\$384.18	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2014	
52972	07/18/2014	TEIGELER, JUDY M	\$472.84	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2014	
52973	07/18/2014	GONZALEZ, EMILY	\$721.60	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2014	
52974	07/18/2014	PRATT, JOSEPH R	\$1,815.26	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2014	
52975	06/30/2014	BRYSON SALES & SERVICE, INC	\$55.13	1135	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
52976	06/30/2014	CITY OF ABERDEEN	\$1,957.92	1135	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
52977	06/30/2014	COMMERCIAL TIRE	\$16.75	1135	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
52978	06/30/2014	ERN'S FARM & HOME CENTER	\$160.83	1135	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
52979	06/30/2014	IDAHO STATE BILLING SERVICES, INC	\$1.33	1135	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	

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52980	06/30/2014	IDAHO STATE TAX COMMISSION	\$46.74	1135	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
52981	06/30/2014	JANE WARD	\$78.12	1135	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
52982	06/30/2014	Jerry's Oil Co.	\$1,545.53	1135	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
52983	06/30/2014	KENWORTH SALES	\$190.48	1135	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
52984	06/30/2014	NAPA AUTO PARTS	\$389.96	1135	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
52985	06/30/2014	RUSH TRUCK CENTERS	\$409.88	1135	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
52986	06/30/2014	SIMON BERCIER	\$1,000.00	1135	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
52987	06/30/2014	U. S. BANK	\$3,170.57	1135	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
52988	06/30/2014	VERIZON BUSINESS	\$86.32	1135	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
52989	06/30/2014	WINDUSTRIAL COMPANY	\$283.33	1135	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
52990	07/09/2014	ABERDEEN TIMES	\$11.50	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
52991	07/09/2014	BALDWIN & ASSOCIATES, INC	\$58.63	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
52992	07/09/2014	DAVID VAUGHN	\$2,000.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
52993	07/09/2014	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$1,457.05	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
52994	07/09/2014	Excent Corporation	\$2,106.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
52995	07/09/2014	EXPLORE LEARNING	\$7,214.08	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
52996	07/09/2014	FENTON'S OFFICE SOLUTIONS, INC.	\$3,333.75	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
52997	07/09/2014	FIRE SERVICES OF IDAHO	\$2,755.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
52998	07/09/2014	FOOD SERVICES OF AMERICA/BOISE	\$1,876.28	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
52999	07/09/2014	FRONTIER COMMUNICATIONS	\$1,669.49	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53000	07/09/2014	HOUGHTON MIFFLIN HARCOURT	\$1,659.36	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53001	07/09/2014	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$3,519.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	

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Criteria:

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
53002	07/09/2014	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53003	07/09/2014	IDAHO SCHOOL BOARD ASSOCIATION	\$4,371.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53004	07/09/2014	IDAHO SCHOOL DISTRICT COUNCIL	\$50.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53005	07/09/2014	LAKESHORE LEARNING MATERIALS	\$20.98	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53006	07/09/2014	Meadow Gold Dairies - Boise	\$1,018.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53007	07/09/2014	Moreton & Company	\$59,627.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53008	07/09/2014	NCS PEARSON	\$2,000.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53009	07/09/2014	Nicholas & Company	\$424.16	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53010	07/09/2014	PUPIL TRANSPORTATION	\$1,137.65	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53011	07/09/2014	RENAISSANCE LEARNING, INC.	\$4,680.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53012	07/09/2014	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$271.67	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53013	07/09/2014	SYSCO FOOD SERVICE, ID___	\$1,582.29	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53014	07/09/2014	TEACHER DIRECT	\$288.46	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53015	07/09/2014	THE RIVERSIDE HOTEL	\$224.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53016	07/09/2014	TYLER TECHNOLOGIES, INC.	\$9,278.37	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53017	07/09/2014	U. S. BANK CREDIT CARD SERVICES	\$119.76	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53018	07/09/2014	VERIZON BUSINESS	\$80.64	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53019	07/09/2014	WAXIE SANITARY SUPPLY	\$3,495.49	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53020	06/30/2014	Occupational Therapy, PA	\$220.00	1136	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53021	06/30/2014	NEVCO	\$928.99	1137	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53022	07/09/2014	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$5,956.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
53023	07/18/2014	DELTA DENTAL-BANK LOCKBOX PROC	\$27.75	1003	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2014	
53024	06/30/2014	DELL COMPUTER	\$32,731.95	1138	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53025	06/30/2014	DIESEL DEPOT	\$1,584.58	1138	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53026	06/30/2014	Teresa Torres	\$107.90	1138	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53027	07/10/2014	EARTHGRAINS BAKING CO. INC.	\$161.10	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53028	07/10/2014	The McGraw-Hill Companies	\$1,157.51	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53029	07/15/2014	ABERDEEN TIMES	\$50.20	1005	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53030	07/15/2014	Caxton Printers, LTD	\$16,535.80	1005	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53031	07/15/2014	CENTRAL TRANSFER STATION	\$20.85	1005	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53032	07/15/2014	IDAHO POWER COMPANY	\$7,346.93	1005	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53033	07/15/2014	PITNEY BOWES	\$362.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53034	07/15/2014	RENAISSANCE LEARNING, INC.	\$4,977.75	1005	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53035	07/15/2014	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$1,475.65	1005	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53036	07/15/2014	STOKES FRESH FOOD MARKET	\$37.50	1005	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53037	07/24/2014	BRYSON SALES & SERVICE, INC	\$119.75	1006	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53038	07/24/2014	HOME DEPOT CREDIT SERVICES	\$695.25	1006	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53039	07/24/2014	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$8,000.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53041	07/24/2014	INTERMOUNTAIN GAS COMPANY	\$721.57	1006	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53042	07/24/2014	INTERSTATE ALL BATTERY CENTER	\$320.15	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53043	07/24/2014	NAPA AUTO PARTS	\$107.93	1006	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53044	07/24/2014	NEVCO	\$247.14	1006	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53045	07/24/2014	OETC	\$150.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53046	07/24/2014	Pacific Steel	\$22.12	1006	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	

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53047	07/24/2014	TEACHER DIRECT	\$297.40	1006	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53048	07/24/2014	WAXIE SANITARY SUPPLY	\$1,078.25	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53049	07/24/2014	WINDUSTRIAL COMPANY	\$499.81	1006	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2014	
53050	07/24/2014	IDAHO STATE DEPARTMENT OF EDUCATION	\$80.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53051	07/24/2014	IDAHO STATE DEPT OF EDUCATION	\$1,150.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53052	08/20/2014	ABERDEEN EDUCATION FOUNDATION	\$55.00	1130	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2015	
53053	08/20/2014	AEA - NANCY ADKINS	\$1,531.00	1130	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2014	
53054	08/20/2014	AM FIDELITY ASSURANCE	\$67.42	1130	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
53055	08/20/2014	AMERICAN FIDELITY SEC 125 ADM	\$1,705.01	1130	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
53056	08/20/2014	AMERICAN FIDELITY ASSOCIATION	\$2,500.00	1130	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
53057	08/20/2014	AMERICAN FIDELITY ASSURANCE	\$5,435.12	1130	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
53058	08/20/2014	BLUE CROSS OF ID	\$50,114.13	1130	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2014	
53059	08/20/2014	DELTA DENTAL-BANK LOCKBOX PROC	\$3,785.15	1130	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
53060	08/20/2014	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1130	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
53061	08/20/2014	IDAHO STATE TAX COMMISSION	\$6,416.00	1130	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
53062	08/20/2014	IRS	\$41,782.79	1130	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
53063	08/20/2014	NCPERS IDAHO	\$64.00	1130	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
53064	08/20/2014	PRE-PAID LEGAL SERVICES, INC	\$119.55	1130	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2014	
53065	08/20/2014	PUBLIC RETIREMENT SYSTEM OF ID	\$42,133.93	1130	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
53066	08/20/2014	STANDARD LIFE INSURANCE CO.	\$829.50	1130	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
53067	08/20/2014	TEXAS LIFE GROUP BILLING DEPT.	\$1,210.70	1130	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
53068	08/20/2014	US BANK	\$120,616.19	1130	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	

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53069	08/20/2014	WADDELL & REED	\$200.00	1130	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
53070	08/20/2014	BONEBRAKE, ELAINE M	\$1,593.87	15	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2014	
53071	08/20/2014	HERNANDEZ, MONICA	\$370.60	15	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2014	
53072	08/20/2014	REED, JARED C	\$1,553.99	15	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2014	
53073	08/20/2014	ROSE, BROCK B	\$1,823.04	15	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2014	
53074	08/20/2014	CORBRIDGE, JOLYN L	\$196.55	15	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2014	
53075	08/20/2014	LEE, GARY L	\$551.58	15	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2014	
53076	08/20/2014	MONTGOMERY, SHANNA	\$646.26	15	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2014	
53077	08/20/2014	AEA - NANCY ADKINS	\$29.05	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2014	
53078	08/20/2014	AMERICAN FIDELITY SEC 125 ADM	\$253.00	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
53079	08/20/2014	AMERICAN FIDELITY ASSOCIATION	\$300.00	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
53080	08/20/2014	AMERICAN FIDELITY ASSURANCE	\$976.81	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
53081	08/20/2014	IDAHO STATE TAX COMMISSION	\$1,735.00	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
53082	08/20/2014	IRS	\$13,261.20	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
53083	08/20/2014	NCPERS IDAHO	\$48.00	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
53084	08/20/2014	PUBLIC RETIREMENT SYSTEM OF ID	\$11,778.54	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
53085	08/20/2014	TEXAS LIFE GROUP BILLING DEPT.	\$336.90	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
53086	08/20/2014	US BANK (PAYROLL PROCESSING ONLY)	\$43,061.72	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
53087	08/20/2014	WADDELL & REED	\$150.00	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
53088	08/20/2014	BEDWELL, DAYLER R	\$682.49	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2014	
53089	08/20/2014	GONZALEZ, EMILY	\$758.88	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2014	
53090	08/20/2014	PRATT, JOSEPH R	\$1,745.02	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2014	
53091	08/06/2014	CENTRAL TRANSFER STATION	\$22.05	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53092	08/06/2014	CITY OF ABERDEEN	\$1,957.92	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	

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53093	08/06/2014	COMMERCIAL TIRE	\$200.40	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53094	08/06/2014	CORBRIDGE HOME, FARM & FEED INC	\$90.81	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53095	08/06/2014	COUNTRY KITCHEN	\$174.65	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53096	08/06/2014	DELL COMPUTER	\$817.06	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53097	08/06/2014	DIESEL DEPOT	\$53.31	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53098	08/06/2014	ELECTRICAL WHOLESALE SUPPLY	\$1,220.85	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53099	08/06/2014	FIRE SERVICES OF IDAHO	\$810.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53100	08/06/2014	FLEET PRIDE, INC.	\$60.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53101	08/06/2014	FRONTIER COMMUNICATIONS	\$1,686.31	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53102	08/06/2014	HOME DEPOT CREDIT SERVICES	\$141.09	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53103	08/06/2014	IDAHO STATE BILLING SERVICES, INC	\$927.40	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53104	08/06/2014	IRELAND BANK	\$14,934.45	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53105	08/06/2014	Jerry's Oil Co.	\$435.77	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53106	08/06/2014	LUCKY DOG RECREATION	\$3,665.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53107	08/06/2014	MID AMERICAN RESEARCH CHEMICAL	\$177.67	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53108	08/06/2014	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$99.98	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53109	08/06/2014	SILVER CREEK SUPPLY	\$117.62	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53110	08/06/2014	SIMPLEX GRINNELL	\$601.80	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53111	08/06/2014	STOKES FRESH FOOD MARKET	\$19.43	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53112	08/06/2014	TEACHER DIRECT	\$93.92	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53113	08/06/2014	The McGraw-Hill Companies	\$3,180.43	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53114	08/06/2014	U. S. BANK CREDIT CARD SERVICES	\$2,095.02	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	

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53115	08/06/2014	VERIZON BUSINESS	\$84.09	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53116	08/06/2014	WAXIE SANITARY SUPPLY	\$7,718.07	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53117	08/06/2014	ERN'S FARM & HOME CENTER	\$137.79	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53118	08/18/2014	ABERDEEN SCHOOL LUNCH	\$1,040.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53119	08/18/2014	ADP LEMCO, INC.	\$1,910.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53120	08/18/2014	CODY PARK	\$312.50	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53121	08/18/2014	COMMERCIAL TIRE	\$883.78	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53122	08/18/2014	COMMUNITY CARE POCATELLO	\$151.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53123	08/18/2014	DAM LUMBER COMPANY	\$13.50	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53124	08/18/2014	DATA RECOGNITION CORPORATION	\$84.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53125	08/18/2014	DAVID BRAINARD	\$75.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53126	08/18/2014	DOUBLE M RANCH & AG	\$110.16	1011	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53127	08/18/2014	ECOLAB	\$200.48	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53128	08/18/2014	ELECTRICAL WHOLESAL SUPPLY	\$168.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53129	08/18/2014	ERN'S FARM & HOME CENTER	\$360.01	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53130	08/18/2014	FOLLETT SCHOOL SOLUTIONS, INC.	\$960.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53131	08/18/2014	GARY KREHBIEL	\$74.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53132	08/18/2014	HOME DEPOT CREDIT SERVICES	\$761.60	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53133	08/18/2014	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$5,956.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53134	08/18/2014	IDAHO POWER COMPANY	\$8,106.63	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53135	08/18/2014	IDAHO STATE DEPARTMENT OF EDUCATION	\$280.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53136	08/18/2014	IDAHO STATE TAX COMMISSION	\$11.89	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53137	08/18/2014	Laser Xpress of Idaho	\$2.80	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
53138	08/18/2014	OFFICE DEPOT	\$80.82	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53139	08/18/2014	PAULS TROPHIES	\$80.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53140	08/18/2014	SANDRA YANCEY	\$281.51	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53141	08/18/2014	STATE INSURANCE FUND	\$27,991.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53142	08/18/2014	STOKES FRESH FOOD MARKET	\$19.15	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53143	08/18/2014	Wallace Drug	\$10.58	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53144	08/18/2014	Warner Service & Repair	\$1,173.16	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53145	08/18/2014	WAXIE SANITARY SUPPLY	\$19.49	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53146	08/18/2014	DECKER EQUIPMENT	\$553.93	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53147	08/18/2014	FENTON'S OFFICE SOLUTIONS, INC.	\$72.08	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53148	08/18/2014	INTERMOUNTAIN GAS COMPANY	\$711.26	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53149	08/18/2014	IRELAND BANK	\$20,170.65	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53150	08/18/2014	THE HOE WORKS	\$330.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53151	08/18/2014	WINDUSTRIAL COMPANY	\$14.11	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53152	08/20/2014	DELTA DENTAL-BANK LOCKBOX PROC	\$566.70	1013	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
53153	08/20/2014	STANDARD LIFE INSURANCE CO.	\$199.50	1013	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2014	
53154	08/20/2014	ABERDEEN TIMES	\$25.20	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53155	08/20/2014	DECKER EQUIPMENT	\$38.15	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53156	08/20/2014	FOLLETT SCHOOL SOLUTIONS, INC.	\$480.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53157	08/20/2014	KENWORTH SALES	\$166.93	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53158	08/20/2014	LISA HINCKS	\$88.50	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53159	08/20/2014	STERLING BATTERY CO	\$770.60	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	
53160	08/20/2014	WESTERN STATES EQUIPMENT	\$305.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
53161	08/28/2014	ABERDEEN TIMES	\$593.88	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53162	08/28/2014	ALL STATES MANUFACTURING, INC.	\$129.99	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53163	08/28/2014	BALDWIN & ASSOCIATES, INC	\$250.27	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53164	08/28/2014	BRYSON SALES & SERVICE, INC	\$228.48	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53165	08/28/2014	Caxton Printers, LTD	\$838.99	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53166	08/28/2014	CENTRAL TRANSFER STATION	\$31.20	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53167	08/28/2014	DAVID VAUGHN	\$90.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53168	08/28/2014	Demco, Inc.	\$82.05	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53169	08/28/2014	FENTON'S OFFICE SOLUTIONS, INC.	\$6,935.63	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53170	08/28/2014	HOME DEPOT CREDIT SERVICES	\$183.53	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53171	08/28/2014	IDAHO STATE BILLING SERVICES, INC	\$25.04	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53172	08/28/2014	IDAHO STATE TRANSPORTATION DEPT.	\$23.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53173	08/28/2014	LEE PESKY LEARNING CENTER	\$2,396.28	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53174	08/28/2014	MARINA TAYLOR	\$75.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53175	08/28/2014	NAPA AUTO PARTS	\$81.53	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53176	08/28/2014	Occupational Therapy, PA	\$357.50	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53177	08/28/2014	RENAISSANCE LEARNING, INC.	\$3,793.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53178	08/28/2014	SUBSCRIPTION SERV OF AM, INC_	\$134.87	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53179	08/28/2014	WAXIE SANITARY SUPPLY	\$219.90	1015	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53180	09/19/2014	BLUE CROSS OF ID	\$13,457.65	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2014	
53181	09/04/2014	ABERDEEN TIMES	\$67.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53182	09/04/2014	CITY OF ABERDEEN	\$1,957.92	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
53183	09/04/2014	CORBRIDGE HOME, FARM & FEED INC	\$4.17	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53184	09/04/2014	DAVID VAUGHN	\$175.60	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53185	09/04/2014	ERN'S FARM & HOME CENTER	\$513.84	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53186	09/04/2014	FOOD SERVICES OF AMERICA/BOISE	\$1,757.69	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53187	09/04/2014	FRONTIER COMMUNICATIONS	\$1,687.81	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53188	09/04/2014	GEM STATE PAPER & SUPPLY CO	\$270.66	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53189	09/04/2014	IDAHO STATE BILLING SERVICES, INC	\$75.14	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53190	09/04/2014	IDAHO STATE DEPARTMENT OF EDUCATION	\$80.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53191	09/04/2014	IDAHO STATE JOURNAL PUBLISHING	\$53.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53192	09/04/2014	JERRY HUBBS	\$72.69	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53193	09/04/2014	Jerry's Oil Co.	\$2,935.87	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53194	09/04/2014	Meadow Gold Dairies - Boise	\$2,233.35	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53195	09/04/2014	POWER COUNTY FAMILY CLINIC	\$205.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53196	09/04/2014	SHERI ARNOLDSON	\$75.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53197	09/04/2014	SIMPLOT GROWER SOLUTIONS	\$60.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53198	09/04/2014	U. S. BANK CREDIT CARD SERVICES	\$3,026.44	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53199	09/04/2014	VERIZON BUSINESS	\$125.15	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53200	09/19/2014	LOVELL, NALONI	\$14.50	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2014	
53201	09/19/2014	HERNANDEZ, MONICA	\$397.76	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2014	
53202	09/19/2014	REED, JARED C	\$1,529.37	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53203	09/19/2014	ROSE, BROCK B	\$1,731.85	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2014	
53204	09/19/2014	CORBRIDGE, JOLYN L	\$199.83	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
53205	09/19/2014	LEE, GARY L	\$836.02	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2014	
53206	09/19/2014	LEHMAN, RICHARD H	\$36.94	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2014	
53207	09/19/2014	PELAYO GARCIA, MIRELLA	\$337.45	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53208	09/19/2014	ABERCROMBIE, GARY L	\$28.63	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2014	
53209	09/19/2014	BARCLAY, EARL H	\$36.94	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2014	
53210	09/19/2014	BEDWELL, DAYLER R	\$918.93	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2014	
53211	09/19/2014	BLAKER, KATHY	\$156.99	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2014	
53212	09/19/2014	BOLDT, HEATHER	\$55.41	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53213	09/19/2014	CARDONA, MARIA EUGENIA	\$133.34	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2014	
53214	09/19/2014	DUFFIN, JEFFREY T	\$2,144.59	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2014	
53215	09/19/2014	FOSTER, TERRI LYNN	\$78.50	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53216	09/19/2014	KING, MICHELLE	\$66.72	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2014	
53217	09/19/2014	KLASSEN, RUTH	\$83.80	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53218	09/19/2014	LELAND, KIMBERLY	\$43.53	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53219	09/19/2014	GONZALEZ, EMILY	\$616.32	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2014	
53220	09/19/2014	PRATT, JOSEPH R	\$581.81	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2014	
53221	09/19/2014	ABERDEEN EDUCATION FOUNDATION	\$35.00	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2015	
53222	09/19/2014	ABERDEEN SCHOOL DISTRICT #58	\$120.00	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2014	
53223	09/19/2014	AM FIDELITY ASSURANCE	\$67.42	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2014	
53224	09/19/2014	AMERICAN FIDELITY SEC 125 ADM	\$1,738.01	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2014	
53225	09/19/2014	AMERICAN FIDELITY ASSOCIATION	\$2,500.00	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2014	
53226	09/19/2014	AMERICAN FIDELITY ASSURANCE	\$5,696.63	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2014	
53227	09/19/2014	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2014	
53228	09/19/2014	IDAHO STATE TAX COMMISSION	\$7,820.00	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
53229	09/19/2014	IRS	\$54,139.81	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2014	
53230	09/19/2014	NCPERS IDAHO	\$112.00	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2014	
53231	09/19/2014	PRE-PAID LEGAL SERVICES, INC	\$119.55	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2014	
53232	09/19/2014	PUBLIC RETIREMENT SYSTEM OF ID	\$52,367.91	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2014	
53233	09/19/2014	STANDARD LIFE INSURANCE CO.	\$1,039.50	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2014	
53234	09/19/2014	TEXAS LIFE GROUP BILLING DEPT.	\$1,299.30	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2014	
53235	09/19/2014	US BANK (PAYROLL PROCESSING ONLY)	\$165,396.80	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2014	
53236	09/19/2014	WADDELL & REED	\$350.00	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2014	
53237	09/19/2014	DELTA DENTAL-BANK LOCKBOX PROC	\$4,561.15	1019	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2014	
53238	09/16/2014	ABERDEEN HIGH SCHOOL	\$1,500.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53239	09/16/2014	ABERDEEN MIDDLE SCHOOL	\$1,624.35	1020	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53240	09/16/2014	ADVANCED EDUCATION, INC	\$725.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53241	09/16/2014	BALDWIN & ASSOCIATES, INC	\$110.61	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53242	09/16/2014	CONNEY SAFETY PRODUCTS	\$166.70	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53243	09/16/2014	CRAIG WAMPLER	\$75.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53244	09/16/2014	CRYSTAL BROOK DIRECT	\$252.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53245	09/16/2014	DEBBIE ELLIS	\$425.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53246	09/16/2014	DELUX BUSINESS FORMS	\$322.45	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53247	09/16/2014	EARTHGRAINS BAKING CO. INC.	\$202.95	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53248	09/16/2014	FENTON'S OFFICE SOLUTIONS, INC.	\$32.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53249	09/16/2014	FIRE SERVICES OF IDAHO	\$640.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53250	09/16/2014	HOUGHTON MIFFLIN HARCOURT	\$162.30	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	

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53251	09/16/2014	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$75.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53252	09/16/2014	IDAHO CAREER INFORMATION SYSTEM	\$550.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53253	09/16/2014	IDAHO DIGITAL LEARNING ACADEMY	\$2,625.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53254	09/16/2014	IDAHO POWER COMPANY	\$10,143.69	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53255	09/16/2014	IDAHO STATE BILLING SERVICES, INC	\$9.99	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53256	09/16/2014	IDAHO STATE DEPARTMENT OF EDUCATION	\$80.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53257	09/16/2014	IDAHO STATE TAX COMMISSION	\$495.41	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53258	09/16/2014	JANET WAMPLER	\$8.44	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53259	09/16/2014	Laser Xpress of Idaho	\$35.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53260	09/16/2014	Nicholas & Company	\$793.89	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53261	09/16/2014	NW DISTRIBUTION SERVICES	\$6,430.63	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53262	09/16/2014	OETC	\$3,200.68	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53263	09/16/2014	PAT'S CONSTRUCTION	\$3,883.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53264	09/16/2014	PITNEY BOWES	\$155.13	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53265	09/16/2014	SCHOOL NURSE SUPPLIES	\$47.08	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53266	09/16/2014	STOKES FRESH FOOD MARKET	\$61.02	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53267	09/16/2014	SYSCO FOOD SERVICE, ID____	\$1,266.49	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53268	09/16/2014	US POST OFFICE	\$196.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53269	09/16/2014	US POSTAL SERVICE	\$302.65	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53270	09/16/2014	ZIONS BANK CORPORATE TRUST	\$500.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53271	09/16/2014	ABERDEEN HIGH SCHOOL	\$70.19	1021	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53272	09/17/2014	ANNETTE CAMPAU	\$25.18	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	

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53273	09/17/2014	IDAHO DEPARTMENT OF EDUCATION	\$100.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53274	09/17/2014	INTERMOUNTAIN GAS COMPANY	\$718.40	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53275	09/17/2014	IRENE BEACH	\$75.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53276	09/24/2014	BETTY ENRIQUEZ	\$51.76	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2014	
53278	09/26/2014	CURRICULUM ASSOCIATES	\$75.99	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53279	09/26/2014	ELECTRICAL WHOLESALE SUPPLY	\$449.11	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53280	09/26/2014	HOME DEPOT CREDIT SERVICES	\$316.82	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53281	09/26/2014	IMAGINE LEARNING	\$2,500.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53282	09/26/2014	Pacific Steel	\$668.89	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53283	09/26/2014	PRAXAIR 338	\$1,155.41	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53284	09/26/2014	QUILL CORPORATION	\$250.08	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53285	09/26/2014	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$348.49	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53286	09/26/2014	SR ROBERTS INC	\$128.76	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53287	09/26/2014	The McGraw-Hill Companies	\$771.12	1024	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53288	09/29/2014	FIRE SERVICES OF IDAHO	\$91.00	1025	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53289	09/29/2014	FRONTIER COMMUNICATIONS	\$1,676.33	1025	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53290	09/29/2014	HOUGHTON MIFFLIN HARCOURT	\$209.08	1025	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53291	09/29/2014	MITINET INC	\$269.00	1025	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53292	09/29/2014	NAPA AUTO PARTS	\$205.37	1025	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53293	09/29/2014	U. S. BANK CREDIT CARD SERVICES	\$3,066.20	1025	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53294	09/19/2014	BLUE CROSS OF ID	\$63,279.08	1026	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2014	
53295	10/01/2014	BLUE RIBBON MAINTENANCE SUPPLI	\$116.36	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53296	10/01/2014	CITY OF ABERDEEN	\$1,957.92	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
53297	10/01/2014	FOOD SERVICES OF AMERICA/BOISE	\$2,565.38	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53298	10/01/2014	HEARTLAND PAYMENT SYSTEMS, INC.	\$410.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53299	10/01/2014	VERIZON BUSINESS	\$136.48	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53300	10/01/2014	Wallace Drug	\$9.98	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53301	10/20/2014	ABERDEEN EDUCATION FOUNDATION	\$35.00	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2015	
53302	10/20/2014	ABERDEEN SCHOOL DISTRICT #58	\$40.00	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2014	
53303	10/20/2014	AM FIDELITY ASSURANCE	\$67.42	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2014	
53304	10/20/2014	AMERICAN FIDELITY SEC 125 ADM	\$1,738.01	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2014	
53305	10/20/2014	AMERICAN FIDELITY ASSOCIATION	\$2,400.00	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2014	
53306	10/20/2014	AMERICAN FIDELITY ASSURANCE	\$5,636.73	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2014	
53307	10/20/2014	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2014	
53308	10/20/2014	IDAHO STATE TAX COMMISSION	\$8,107.00	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2014	
53309	10/20/2014	IRS	\$55,946.77	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2014	
53310	10/20/2014	NCPERS IDAHO	\$112.00	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2014	
53311	10/20/2014	PRE-PAID LEGAL SERVICES, INC	\$119.55	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2014	
53312	10/20/2014	PUBLIC RETIREMENT SYSTEM OF ID	\$52,139.32	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2014	
53313	10/20/2014	STANDARD LIFE INSURANCE CO.	\$1,029.00	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2014	
53314	10/20/2014	TEXAS LIFE GROUP BILLING DEPT.	\$1,299.30	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2014	
53315	10/20/2014	WADDELL & REED	\$350.00	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2014	
53316	10/16/2014	US BANK (PAYROLL PROCESSING ONLY)	\$163,667.59	1029	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2014	
53317	10/20/2014	LOVELL, NALONI	\$50.74	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53318	10/20/2014	ANDERSON, RUSTI	\$427.11	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	

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53319	10/20/2014	HERNANDEZ, MONICA	\$401.66	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53320	10/20/2014	REED, JARED C	\$1,529.37	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53321	10/20/2014	ROSE, BROCK B	\$1,731.85	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53322	10/20/2014	CORBRIDGE, JOLYN L	\$199.83	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53323	10/20/2014	CORBRIDGE, KRIS M	\$14.32	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53324	10/20/2014	GOSS, ROBERT L	\$53.56	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53325	10/20/2014	LEE, GARY L	\$553.39	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53326	10/20/2014	LEHMAN, RICHARD H	\$67.41	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53327	10/20/2014	PELAYO GARCIA, MIRELLA	\$374.20	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53328	10/20/2014	ABERCROMBIE, GARY L	\$107.13	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53329	10/20/2014	BARCLAY, EARL H	\$85.88	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53330	10/20/2014	BECK, MELANIE	\$2,217.96	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	
53331	10/20/2014	BEDWELL, DAYLER R	\$406.03	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53332	10/20/2014	BLAKER, KATHY	\$78.50	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53333	10/20/2014	BOLDT, HEATHER	\$55.41	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53334	10/20/2014	CARDONA, MARIA EUGENIA	\$723.58	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	
53335	10/20/2014	DUFFIN, CHANA	\$2,217.96	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	
53336	10/20/2014	FOSTER, TERRI LYNN	\$291.23	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53337	10/20/2014	GARCIA, URIEL	\$1,971.28	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53338	10/20/2014	JOHNS, TRACI	\$241.04	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53339	10/20/2014	KLASSEN, RUTH	\$297.13	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53340	10/20/2014	KLASSEN, TRICIA	\$138.52	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53341	10/20/2014	LELAND, KIMBERLY	\$120.52	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	
53342	10/20/2014	SNYDER, STEPHANIE NICOLE	\$138.52	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53343	10/20/2014	URIBE AVILA, JAVIER	\$2,335.21	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
53344	10/20/2014	YOUNG, KATENA A	\$363.46	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2014	
53345	10/07/2014	AMERICAN SCHOOL BOARD JOURNAL	\$39.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53346	10/07/2014	CLARK WIRELESS	\$560.50	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53347	10/07/2014	ERN'S FARM & HOME CENTER	\$225.75	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53348	10/07/2014	HONDA OF POCATELLO #100	\$1,840.53	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53349	10/07/2014	HOUGHTON MIFFLIN HARCOURT	\$334.98	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53350	10/07/2014	Jerry's Oil Co.	\$3,822.97	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53351	10/07/2014	Meadow Gold Dairies - Boise	\$1,331.32	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53352	10/07/2014	PRO-ED	\$64.90	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53353	10/07/2014	STOKES FRESH FOOD MARKET	\$1.39	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53354	10/07/2014	TEACHER DIRECT	\$65.05	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53355	10/08/2014	CHARRON AIR CONDITIONING CO.	\$5,564.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53356	10/08/2014	IDAHO DEPARTMENT OF EDUCATION	\$100.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53357	10/14/2014	ANN MENNEAR	\$3,179.69	1032	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53358	10/14/2014	BARBARA R. SMITH	\$75.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53359	10/14/2014	CLARK WIRELESS	\$90.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53360	10/14/2014	CORBRIDGE HOME, FARM & FEED INC	\$50.75	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53361	10/14/2014	CRISTINA TROUMBLEY	\$29.22	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53362	10/14/2014	DARLA WRIGHT	\$20.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53363	10/14/2014	DEBBIE ELLIS	\$96.39	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53364	10/14/2014	EARTHGRAINS BAKING CO. INC.	\$70.11	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53365	10/14/2014	FENTON'S OFFICE SOLUTIONS, INC.	\$3,900.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53366	10/14/2014	HOUGHTON MIFFLIN HARCOURT	\$17.04	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
53367	10/14/2014	IDAHO POWER COMPANY	\$9,417.98	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53368	10/14/2014	IDAHO STATE DEPARTMENT OF EDUCATION	\$40.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53369	10/14/2014	IDAHO STATE TAX COMMISSION	\$409.58	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53370	10/14/2014	IDAHO STATE TRANSPORTATION DEPT.	\$23.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53371	10/14/2014	JORDELLE IHENKORO	\$96.80	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53372	10/14/2014	Nicholas & Company	\$1,076.71	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53373	10/14/2014	NW DISTRIBUTION SERVICES	\$3,541.72	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53374	10/14/2014	PITNEY BOWES	\$122.38	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53375	10/14/2014	POCATELLO HEARING ZONE	\$1,600.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53376	10/14/2014	QUILL CORPORATION	\$4.72	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53377	10/14/2014	RAPID TOXICOLOGY SERVICES	\$165.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53378	10/14/2014	READ NATURALLY	\$66.50	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53379	10/14/2014	REALLY GOOD STUFF	\$412.53	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53380	10/14/2014	SHANNA MONTGOMERY	\$225.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53381	10/14/2014	STERLING BATTERY CO	\$85.95	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53382	10/14/2014	SYSCO FOOD SERVICE, ID___	\$1,181.14	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53383	10/20/2014	DELTA DENTAL-BANK LOCKBOX PROC	\$4,370.55	1034	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2014	
53384	10/16/2014	IDAHO STATE DEPARTMENT OF EDUCATION	\$40.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53385	10/21/2014	ACE INDUSTRIAL SUPPLY, INC	\$870.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53386	10/21/2014	CODY PARK	\$372.50	1036	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53387	10/21/2014	FENTON'S OFFICE SOLUTIONS, INC.	\$114.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53388	10/21/2014	HOME DEPOT CREDIT SERVICES	\$27.76	1036	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	

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53389	10/21/2014	INTERMOUNTAIN GAS COMPANY	\$791.32	1036	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53390	10/21/2014	JONES YOST HATT ERICKSON PA	\$8,600.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53391	10/21/2014	JORDELLE IHENKORO	\$199.40	1036	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53392	10/21/2014	Laser Xpress of Idaho	\$139.95	1036	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53393	10/21/2014	MACKAY FFA CHAPTER	\$1,000.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53394	10/21/2014	Occupational Therapy, PA	\$687.50	1036	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53395	10/21/2014	Pacific Steel	\$28.10	1036	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53396	10/21/2014	PRAXAIR 338	\$79.80	1036	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53397	10/21/2014	STOKES FRESH FOOD MARKET	\$245.07	1036	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53398	10/21/2014	SUBSCRIPTION SERV OF AM, INC_	\$98.85	1036	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53399	10/21/2014	THE RIVERSIDE HOTEL	\$98.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53400	10/21/2014	TRAVIS PINCOCK	\$75.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53401	10/22/2014	ABERDEEN HIGH SCHOOL	\$1,987.14	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53402	10/22/2014	BALDWIN & ASSOCIATES, INC	\$20.36	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53403	10/22/2014	DEBBIE ELLIS	\$52.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53404	10/22/2014	Demco, Inc.	\$249.12	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53405	10/22/2014	FOLLETT SCHOOL SOLUTIONS, INC.	\$411.67	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53406	10/22/2014	IDAHO STATE DEPARTMENT OF EDUCATION	\$40.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53407	10/22/2014	IDAHO STATE JOURNAL PUBLISHING	\$112.50	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53408	10/22/2014	Laser Xpress of Idaho	\$184.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53409	10/22/2014	MITINET INC	\$269.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53410	10/22/2014	Scholastic Book Club, Inc	\$203.50	1037	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53411	10/22/2014	SCHOOL SPECIALTY INTEGRATIONS	\$40.08	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	

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53412	10/27/2014	ABERDEEN HIGH SCHOOL	\$2,593.00	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53413	10/27/2014	BETTY ENRIQUEZ	\$28.00	1038	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
53414	10/27/2014	IDAHO STATE UNIVERSITY - COLLEGE OF EDUC	\$300.00	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53415	10/27/2014	SANDRA YANCEY	\$72.47	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53416	10/27/2014	WALSWORTH	\$480.00	1038	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53417	10/20/2014	BLUE CROSS OF ID	\$63,279.08	1039	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2014	
53418	10/29/2014	FRONTIER COMMUNICATIONS	\$1,677.58	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53419	10/29/2014	LISA HINCKS	\$80.00	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53420	10/29/2014	NAPA AUTO PARTS	\$162.45	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53421	10/29/2014	U. S. BANK CREDIT CARD SERVICES	\$2,309.71	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53422	10/29/2014	VERIZON BUSINESS	\$100.14	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53423	10/29/2014	WAYNE MILLETT	\$644.70	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53424	11/05/2014	ABERDEEN HIGH SCHOOL	\$50.61	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53425	11/05/2014	ABERDEEN TIMES	\$36.30	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53426	11/05/2014	CITY OF ABERDEEN	\$1,972.71	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53427	11/05/2014	DAVID VAUGHN	\$156.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53428	11/05/2014	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$83.49	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53429	11/05/2014	ERN'S FARM & HOME CENTER	\$140.83	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53430	11/05/2014	FOOD SERVICES OF AMERICA/BOISE	\$4,806.75	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53431	11/05/2014	IDAHO STATE JOURNAL PUBLISHING	\$38.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53432	11/05/2014	Jerry's Oil Co.	\$5,538.95	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53433	11/05/2014	KCDA PURCHASING COOPERATIVE	\$65,680.08	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
53434	11/05/2014	Meadow Gold Dairies - Boise	\$3,170.59	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53435	11/05/2014	MITINET INC	\$269.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53436	11/05/2014	Nicholas & Company	\$1,814.15	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53437	11/05/2014	RIVERSIDE PUBLISHING COMPANY__	\$153.78	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53438	11/05/2014	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$54.91	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53439	11/05/2014	Southeastern District Health Department	\$190.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53440	11/05/2014	Teresa Torres	\$16.84	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53441	11/20/2014	ABERDEEN EDUCATION FOUNDATION	\$35.00	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2015	
53442	11/20/2014	AEA - NANCY ADKINS	\$1,469.05	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2014	
53443	11/20/2014	AM FIDELITY ASSURANCE	\$67.42	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2014	
53444	11/20/2014	AMERICAN FIDELITY SEC 125 ADM	\$1,738.01	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2014	
53445	11/20/2014	AMERICAN FIDELITY ASSOCIATION	\$2,400.00	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2014	
53446	11/20/2014	AMERICAN FIDELITY ASSURANCE	\$5,591.23	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2014	
53447	11/20/2014	BLUE CROSS OF ID	\$63,104.73	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2014	
53448	11/20/2014	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2014	
53449	11/20/2014	IDAHO STATE TAX COMMISSION	\$8,016.00	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2014	
53450	11/20/2014	IRS	\$56,950.83	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2014	
53451	11/20/2014	NCPERS IDAHO	\$112.00	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2014	
53452	11/20/2014	PRE-PAID LEGAL SERVICES, INC	\$119.55	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2014	
53453	11/20/2014	PUBLIC RETIREMENT SYSTEM OF ID	\$55,098.88	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2014	
53454	11/20/2014	STANDARD LIFE INSURANCE CO.	\$1,029.00	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2014	
53455	11/20/2014	TEXAS LIFE GROUP BILLING DEPT.	\$1,299.30	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2014	

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Criteria:

From Date: 07/01/2010

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
53456	11/20/2014	WADDELL & REED	\$350.00	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2014	
53457	11/18/2014	US BANK (PAYROLL PROCESSING ONLY)	\$175,450.24	1043	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2014	
53458	11/20/2014	LOVELL, NALONI	\$50.74	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2014	
53459	11/20/2014	FOSTER, JENI K	\$429.78	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	
53460	11/20/2014	HERNANDEZ, MONICA	\$381.58	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	
53461	11/20/2014	REED, JARED C	\$1,529.37	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2014	
53462	11/20/2014	ROSE, BROCK B	\$1,731.85	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	
53463	11/20/2014	CORBRIDGE, JOLYN L	\$199.83	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	
53464	11/20/2014	CORBRIDGE, KRIS M	\$14.32	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	
53465	11/20/2014	GOSS, ROBERT L	\$102.05	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	
53466	11/20/2014	JACKMAN, MARILYN	\$28.63	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2014	
53467	11/20/2014	LEE, GARY L	\$606.66	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	
53468	11/20/2014	LEHMAN, RICHARD H	\$28.63	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2014	
53469	11/20/2014	PELAYO GARCIA, MIRELLA	\$390.92	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	
53470	11/20/2014	ABERCROMBIE, GARY L	\$423.55	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	
53471	11/20/2014	BARCLAY, EARL H	\$42.95	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	
53472	11/20/2014	BLAKER, KATHY	\$621.01	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	
53473	11/20/2014	BOLDT, HEATHER	\$55.41	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	
53474	11/20/2014	BRAINARD, LINDA G	\$23.83	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	
53475	11/20/2014	CARDONA, MARIA EUGENIA	\$621.15	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2014	
53476	11/20/2014	FOSTER, TERRI LYNN	\$310.37	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	
53477	11/20/2014	HORROCKS, AUSTIN M	\$910.81	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	
53478	11/20/2014	JOHNS, TRACI	\$490.38	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	
53479	11/20/2014	JOLLEY, CASSIDY N	\$494.07	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
53480	11/20/2014	JUDGE, MURIEL L	\$69.26	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	
53481	11/20/2014	KING, MICHELLE	\$39.24	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	
53482	11/20/2014	KLASSEN, TRICIA	\$406.03	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	
53483	11/20/2014	LELAND, KIMBERLY	\$110.82	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2014	
53484	11/20/2014	SNYDER, STEPHANIE NICOLE	\$138.52	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	
53485	11/20/2014	TEIXEIRA, BRITTANY N	\$277.05	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	
53486	11/20/2014	YOUNG, KATENA A	\$354.98	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2014	
53487	11/20/2014	DELTA DENTAL-BANK LOCKBOX PROC	\$4,377.60	1044	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2014	
53488	11/13/2014	ABERDEEN HIGH SCHOOL	\$3,245.49	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53489	11/13/2014	ABERDEEN MIDDLE SCHOOL	\$35.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53490	11/13/2014	ABERDEEN SCHOOL LUNCH	\$525.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53491	11/13/2014	CODY PARK	\$75.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53492	11/13/2014	COMMERCIAL TIRE	\$17.50	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53493	11/13/2014	EARTHGRAINS BAKING CO. INC.	\$377.55	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53494	11/13/2014	GEM STATE PAPER & SUPPLY CO	\$429.24	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53495	11/13/2014	IDAHO ASSOC OF SCHOOL BUSINESS OFFICIALS	\$125.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53496	11/13/2014	IDAHO POWER COMPANY	\$8,851.55	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53497	11/13/2014	KENWORTH SALES	\$35.58	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53498	11/13/2014	Laser Xpress of Idaho	\$39.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53499	11/13/2014	NORTHWEST NAZARINE UNIVERSITY	\$1,608.75	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53500	11/13/2014	NW DISTRIBUTION SERVICES	\$8,795.02	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53501	11/13/2014	OFFICE DEPOT	\$208.44	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53502	11/13/2014	PAULS TROPHIES	\$8.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
53503	11/13/2014	STATE DEPARTMENT OF EDUCATION	\$100.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53504	11/13/2014	STERLING BATTERY CO	\$99.95	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53505	11/13/2014	STOKES FRESH FOOD MARKET	\$51.03	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53506	11/13/2014	SUBSCRIPTION SERV OF AM, INC_	\$96.95	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53507	11/13/2014	SYSCO FOOD SERVICE, ID___	\$1,655.54	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53508	11/13/2014	TRAVIS PINCOCK	\$46.80	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53510	11/13/2014	ZIONS BANK PUBLIC FINANCE	\$2,000.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53511	11/13/2014	IDAHO STATE TAX COMMISSION	\$716.13	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53512	11/14/2014	CORBRIDGE OIL COMPANY	\$10.74	1047	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53513	11/14/2014	IDAHO STATE DEPARTMENT OF EDUCATION	\$120.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53514	11/14/2014	PITNEY BOWES	\$362.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53515	11/21/2014	ABERDEEN HIGH SCHOOL	\$1,407.62	1048	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53516	11/21/2014	AUTOMOTIVE PROFIT SYSTEMS, INC	\$142.80	1048	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53517	11/21/2014	CLARK WIRELESS	\$176.57	1048	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53518	11/21/2014	DIANA SARGENT	\$50.40	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53519	11/21/2014	FENTON'S OFFICE SOLUTIONS, INC.	\$5,108.56	1048	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53520	11/21/2014	HEARING & COMMUNICATION TECH__	\$130.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53521	11/21/2014	HOME DEPOT CREDIT SERVICES	\$233.28	1048	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53522	11/21/2014	IDAHO SCHOOL BOARD ASSOCIATION	\$545.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53523	11/21/2014	INTERMOUNTAIN GAS COMPANY	\$2,485.28	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53524	11/21/2014	KENWORTH SALES	\$190.92	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53525	11/21/2014	KREHBIEL'S SALES & SERVICE	\$7,044.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
53526	11/21/2014	THE RIVERSIDE HOTEL	\$372.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
53527	12/19/2014	ABERDEEN EDUCATION FOUNDATION	\$35.00	1049	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2015	
53528	12/19/2014	AEA - NANCY ADKINS	\$1,469.05	1049	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2014	
53529	12/19/2014	AM FIDELITY ASSURANCE	\$67.42	1049	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2014	
53530	12/19/2014	AMERICAN FIDELITY SEC 125 ADM	\$1,738.01	1049	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2014	
53531	12/19/2014	AMERICAN FIDELITY ASSOCIATION	\$2,400.00	1049	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2014	
53532	12/19/2014	AMERICAN FIDELITY ASSURANCE	\$5,591.23	1049	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2014	
53533	12/19/2014	BLUE CROSS OF ID	\$62,157.68	1049	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2014	
53534	12/19/2014	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1049	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2014	
53535	12/19/2014	IDAHO STATE TAX COMMISSION	\$7,522.00	1049	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2014	
53536	12/19/2014	IRS	\$55,048.15	1049	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2014	
53537	12/19/2014	NCPERS IDAHO	\$112.00	1049	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2014	
53538	12/19/2014	PRE-PAID LEGAL SERVICES, INC	\$119.55	1049	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2014	
53539	12/19/2014	PUBLIC RETIREMENT SYSTEM OF ID	\$53,517.84	1049	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2014	
53540	12/19/2014	STANDARD LIFE INSURANCE CO.	\$1,029.00	1049	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2014	
53541	12/19/2014	TEXAS LIFE GROUP BILLING DEPT.	\$1,299.30	1049	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2014	
53542	12/19/2014	WADDELL & REED	\$350.00	1049	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2014	
53543	12/17/2014	US BANK (PAYROLL PROCESSING ONLY)	\$170,006.87	1050	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2014	
53544	12/19/2014	LOVELL, NALONI	\$58.00	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53545	12/19/2014	FOSTER, JENI K	\$425.51	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2014	
53546	12/19/2014	HERNANDEZ, MONICA	\$194.79	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2014	
53547	12/19/2014	REED, JARED C	\$1,697.70	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2014	
53548	12/19/2014	ROSE, BROCK B	\$2,100.78	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2014	

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53549	12/19/2014	BRADLEY, JUDY ANN	\$66.50	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2014	
53550	12/19/2014	CORBRIDGE, JOLYN L	\$264.84	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2014	
53551	12/19/2014	CORBRIDGE, KRIS M	\$14.32	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2014	
53552	12/19/2014	JACKMAN, MARILYN	\$42.95	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53553	12/19/2014	LEE, GARY L	\$596.00	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53554	12/19/2014	LEHMAN, RICHARD H	\$42.95	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2014	
53555	12/19/2014	PELAYO GARCIA, MIRELLA	\$374.20	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2014	
53556	12/19/2014	ABERCROMBIE, GARY L	\$320.27	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2014	
53557	12/19/2014	BARCLAY, EARL H	\$57.26	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2014	
53558	12/19/2014	BLAKER, KATHY	\$392.49	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2014	
53559	12/19/2014	CORBRIDGE, ASHLIE M	\$255.56	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2014	
53560	12/19/2014	FLORES, MARIA DEL CARMEN	\$110.82	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2014	
53561	12/19/2014	FOSTER, TERRI LYNN	\$559.68	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2014	
53562	12/19/2014	JOHNS, TRACI	\$520.97	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2014	
53563	12/19/2014	JUDGE, MURIEL L	\$207.79	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53564	12/19/2014	KING, MICHELLE	\$235.49	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53565	12/19/2014	KLASSEN, RUTH	\$321.37	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53566	12/19/2014	KLASSEN, TRICIA	\$142.40	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53567	12/19/2014	LELAND, KIMBERLY	\$55.41	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53568	12/19/2014	PALACIOS, ELBIA	\$236.01	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2014	
53569	12/19/2014	TEIXEIRA, BRITTANY N	\$488.12	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2014	
53570	12/19/2014	WAHLEN, RYAN L	\$2,430.04	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2014	
53571	12/19/2014	WILCOX, EMMA S	\$69.26	6	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53572	12/19/2014	CARDONA, MARIA EUGENIA	\$562.30	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53573	12/05/2014	ABERDEEN HIGH SCHOOL	\$2,025.44	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	

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53574	12/05/2014	ABERDEEN SCHOOL LUNCH	\$28.80	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53575	12/05/2014	ALAIR PALMER	\$292.50	1051	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53576	12/05/2014	ANN MENNEAR	\$90.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53577	12/05/2014	BALDWIN & ASSOCIATES, INC	\$126.09	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53578	12/05/2014	BLUE RIBBON MAINTENANCE SUPPLI	\$116.35	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53579	12/05/2014	BRYSON SALES & SERVICE, INC	\$1,402.47	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53580	12/05/2014	CELIA ORTIZ	\$292.50	1051	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53581	12/05/2014	CHRIS DUFFIN	\$292.50	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53582	12/05/2014	CITY OF ABERDEEN	\$1,972.71	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53583	12/05/2014	CORBRIDGE OIL COMPANY	\$77.94	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53584	12/05/2014	DARLA WRIGHT	\$558.51	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53585	12/05/2014	DIESEL DEPOT	\$124.44	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53586	12/05/2014	DOUBLE M RANCH & AG	\$472.36	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53587	12/05/2014	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$80.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53588	12/05/2014	EPES SOFTWARE	\$219.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53589	12/05/2014	ERN'S FARM & HOME CENTER	\$197.25	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53590	12/05/2014	FOOD SERVICES OF AMERICA/BOISE	\$5,380.92	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53591	12/05/2014	FRONTIER COMMUNICATIONS	\$1,677.58	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53592	12/05/2014	GARY KREHBIEL	\$38.40	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53593	12/05/2014	GEM STATE PAPER & SUPPLY CO	\$114.69	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53594	12/05/2014	IDAHO STATE TRANSPORTATION DEPT.	\$69.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53595	12/05/2014	Jerry's Oil Co.	\$5,093.23	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53596	12/05/2014	LUCIA MURILLO	\$45.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
53597	12/05/2014	LYNN CARD COMPANY	\$125.95	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53598	12/05/2014	MARK ELLIOTT	\$292.50	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53599	12/05/2014	Meadow Gold Dairies - Boise	\$2,521.76	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53600	12/05/2014	NAPA AUTO PARTS	\$162.89	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53601	12/05/2014	Nicholas & Company	\$1,505.40	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53602	12/05/2014	NW DISTRIBUTION SERVICES	\$4,532.11	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53603	12/05/2014	Occupational Therapy, PA	\$302.50	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53604	12/05/2014	PAULS TROPHIES	\$105.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53605	12/05/2014	PRAXAIR 338	\$273.96	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53606	12/05/2014	ROBI JO COLTON	\$90.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53607	12/05/2014	STOKES FRESH FOOD MARKET	\$57.47	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53608	12/05/2014	SUNRIVER OF IDAHO, INC	\$40.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53609	12/05/2014	Teresa Torres	\$87.60	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53610	12/05/2014	VERIZON BUSINESS	\$132.49	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53611	12/05/2014	WAYNE MILLETT	\$30.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53612	12/08/2014	KELLY L. FAIRCLOTH	\$100.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53613	12/19/2014	DELTA DENTAL-BANK LOCKBOX PROC	\$4,351.85	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2014	
53614	12/10/2014	U. S. BANK CREDIT CARD SERVICES	\$3,649.51	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53615	12/11/2014	ABERDEEN HIGH SCHOOL	\$281.71	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53616	12/11/2014	ABERDEEN HIGH SCHOOL	\$2,226.00	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53617	12/11/2014	EARTHGRAINS BAKING CO. INC.	\$304.48	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53618	12/11/2014	IDAHO POWER COMPANY	\$13,536.37	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53619	12/11/2014	IDAHO STATE BILLING SERVICES, INC	\$3.66	1057	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	

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53620	12/11/2014	IDAHO STATE DEPARTMENT OF EDUCATION	\$40.00	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53621	12/11/2014	JANE WARD	\$476.99	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53622	12/11/2014	Laser Xpress of Idaho	\$39.00	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53623	12/11/2014	MARVIN K. HATT, D.C.	\$50.00	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53624	12/11/2014	OFFICE DEPOT	\$149.98	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53625	12/11/2014	Power Engineering Co.	\$322.20	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53626	12/11/2014	SCHOOL OUTFITTERS	\$198.25	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53627	12/11/2014	SYSCO FOOD SERVICE, ID___	\$790.53	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53628	12/11/2014	WAXIE SANITARY SUPPLY	\$1,516.08	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53629	12/11/2014	Western Mountain Bus & Parts Sales	\$1,256.54	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53630	12/11/2014	IDAHO STATE TAX COMMISSION	\$213.07	1058	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53631	12/15/2014	ABERDEEN SCHOOL LUNCH	\$218.42	1059	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53632	12/15/2014	ELECTRICAL WHOLESALE SUPPLY	\$141.48	1059	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53633	12/15/2014	HAPPY CHEF	\$188.15	1059	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53634	12/15/2014	RICK L. CORBRIDGE	\$57.50	1059	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53635	12/15/2014	WAYNE MILLETT	\$406.50	1059	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53636	12/17/2014	DARLA WRIGHT	\$26.74	1060	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53637	12/17/2014	FOLLETT SCHOOL SOLUTIONS, INC.	\$731.60	1060	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53638	12/17/2014	KCDA PURCHASING COOPERATIVE	\$10,000.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53639	12/17/2014	NANCY WOODS	\$12.22	1060	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53640	12/17/2014	STERLING BATTERY CO	\$299.85	1060	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2014	
53641	01/06/2015	ABERDEEN SCHOOL LUNCH	\$12.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53642	01/06/2015	ARCHITECHURAL BUILDING SUPPLY	\$52.50	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	

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53643	01/06/2015	BRYSON SALES & SERVICE, INC	\$1,232.23	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53644	01/06/2015	CHARRON AIR CONDITIONING CO.	\$180.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53645	01/06/2015	CITY OF ABERDEEN	\$1,972.71	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53646	01/06/2015	CULLIGAN WATER CONDITIONING	\$323.70	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53647	01/06/2015	DEBBIE ELLIS	\$50.40	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53648	01/06/2015	Demco, Inc.	\$616.01	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53649	01/06/2015	FOOD SERVICES OF AMERICA/BOISE	\$2,503.83	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53650	01/06/2015	FRONTIER COMMUNICATIONS	\$1,678.58	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53651	01/06/2015	GEM STATE PAPER & SUPPLY CO	\$366.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53652	01/06/2015	HOME DEPOT CREDIT SERVICES	\$541.78	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53653	01/06/2015	IDAHO STATE BILLING SERVICES, INC	\$44.71	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53654	01/06/2015	IDAHO STATE JOURNAL PUBLISHING	\$249.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53655	01/06/2015	INTERMOUNTAIN GAS COMPANY	\$5,544.75	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53656	01/06/2015	Jerry's Oil Co.	\$3,989.91	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53657	01/06/2015	JORDELLE IHENKORO	\$80.32	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53658	01/06/2015	Meadow Gold Dairies - Boise	\$2,226.26	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53659	01/06/2015	NAPA AUTO PARTS	\$216.73	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53660	01/06/2015	Nicholas & Company	\$1,409.45	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53661	01/06/2015	PEAK ALARM CO, INC	\$1,084.56	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53662	01/06/2015	PITNEY BOWES	\$155.13	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53663	01/06/2015	RAPID TOXICOLOGY SERVICES	\$135.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53664	01/06/2015	RELIABLE ONE INC.	\$557.80	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53665	01/06/2015	STOKES FRESH FOOD MARKET	\$3,240.08	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	

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53666	01/06/2015	SUNRISE ENVIRONMENTAL SCIENTIFIC	\$134.40	1061	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53667	01/06/2015	SUNRIVER OF IDAHO, INC	\$52.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53668	01/06/2015	The McGraw-Hill Companies	\$209.84	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53669	01/06/2015	U. S. BANK CREDIT CARD SERVICES	\$1,549.93	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53670	01/06/2015	US POST OFFICE	\$96.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53671	01/06/2015	VERIZON BUSINESS	\$91.39	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53672	01/06/2015	WAXIE SANITARY SUPPLY	\$901.55	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53673	01/07/2015	DIRECT COMMUNICATIONS	\$37.61	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53674	01/07/2015	ERN'S FARM & HOME CENTER	\$382.02	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53675	01/07/2015	FENTON'S OFFICE SOLUTIONS, INC.	\$23.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53676	01/07/2015	IDAHO STATE TAX COMMISSION	\$208.32	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53677	01/07/2015	OETC	\$155.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53678	01/07/2015	SIMON BERCIER	\$200.40	1062	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53679	01/20/2015	ABERDEEN EDUCATION FOUNDATION	\$35.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2015	
53680	01/20/2015	ABERDEEN SCHOOL DISTRICT #58	\$100.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2015	
53681	01/20/2015	AEA - NANCY ADKINS	\$1,469.05	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2015	
53682	01/20/2015	AM FIDELITY ASSURANCE	\$67.42	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2015	
53683	01/20/2015	AMERICAN FIDELITY SEC 125 ADM	\$1,738.01	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2015	
53684	01/20/2015	AMERICAN FIDELITY ASSOCIATION	\$2,400.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2015	
53685	01/20/2015	AMERICAN FIDELITY ASSURANCE	\$5,591.23	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2015	
53686	01/20/2015	BLUE CROSS OF ID	\$62,718.38	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2015	
53687	01/20/2015	DELTA DENTAL-BANK LOCKBOX PROC	\$4,379.60	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2015	

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53688	01/20/2015	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2015	
53689	01/20/2015	IDAHO STATE TAX COMMISSION	\$8,048.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2015	
53690	01/20/2015	IRS	\$55,429.47	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2015	
53691	01/20/2015	NCPERS IDAHO	\$112.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2015	
53692	01/20/2015	PRE-PAID LEGAL SERVICES, INC	\$119.55	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2015	
53693	01/20/2015	PUBLIC RETIREMENT SYSTEM OF ID	\$52,659.23	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2015	
53694	01/20/2015	STANDARD LIFE INSURANCE CO.	\$1,029.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2015	
53695	01/20/2015	TEXAS LIFE GROUP BILLING DEPT.	\$1,307.05	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2015	
53696	01/20/2015	WADDELL & REED	\$350.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2015	
53697	01/15/2015	US BANK (PAYROLL PROCESSING ONLY)	\$167,892.32	1064	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2015	
53698	01/20/2015	LOVELL, NALONI	\$79.75	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53699	01/20/2015	FOSTER, JENI K	\$590.48	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53700	01/20/2015	HERNANDEZ, MONICA	\$18.12	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53701	01/20/2015	REED, JARED C	\$1,700.20	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53702	01/20/2015	ROSE, BROCK B	\$2,102.86	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53703	01/20/2015	BRADLEY, JUDY ANN	\$22.16	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53704	01/20/2015	CORBRIDGE, JOLYN L	\$293.94	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53705	01/20/2015	CORBRIDGE, KRIS M	\$28.63	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53706	01/20/2015	LEE, GARY L	\$569.38	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53707	01/20/2015	LEHMAN, RICHARD H	\$28.63	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53708	01/20/2015	PELAYO GARCIA, MIRELLA	\$420.98	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53709	01/20/2015	ABERCROMBIE, GARY L	\$107.13	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53710	01/20/2015	BARCLAY, EARL H	\$65.38	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	

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53711	01/20/2015	BLAKER, KATHY	\$145.22	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53712	01/20/2015	CARDOZA-BECK, KERRY J	\$163.28	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53713	01/20/2015	FLORES, MARIA DEL CARMEN	\$512.54	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53714	01/20/2015	FOSTER, TERRI LYNN	\$258.93	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53715	01/20/2015	JOHNS, TRACI	\$324.15	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53716	01/20/2015	JUDGE, MURIEL L	\$207.79	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53717	01/20/2015	KING, MICHELLE	\$117.74	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53718	01/20/2015	KLASSEN, RUTH	\$429.43	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53719	01/20/2015	LELAND, KIMBERLY	\$101.58	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53720	01/20/2015	PALACIOS, ELBIA	\$361.56	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53721	01/20/2015	PHILLIPS, JEANNETTE	\$193.93	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53722	01/20/2015	TEIXEIRA, BRITTANY N	\$337.48	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53723	01/20/2015	WILCOX, EMMA S	\$138.52	7	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53724	01/20/2015	YOUNG, KATENA A	\$43.29	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53725	01/20/2015	CARDONA, MARIA EUGENIA	\$503.46	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53726	01/20/2015	RAMIREZ MORALES, NORMA	\$582.84	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2015	
53727	01/14/2015	ABERDEEN HIGH SCHOOL	\$518.82	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53728	01/14/2015	AMERICAN SPEECH LANGUAGE HEARING ASSOC.	\$285.00	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53729	01/14/2015	ANGELA L. LARSON	\$57.50	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53730	01/14/2015	BALDWIN & ASSOCIATES, INC	\$223.21	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53731	01/14/2015	CODY PARK	\$212.00	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53732	01/14/2015	CORBRIDGE HOME, FARM & FEED INC	\$24.99	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53733	01/14/2015	DAVID VAUGHN	\$194.40	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53734	01/14/2015	EARTHGRAINS BAKING CO. INC.	\$185.30	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	

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53735	01/14/2015	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$179.85	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53736	01/14/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$127.40	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53737	01/14/2015	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$110.00	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53738	01/14/2015	IDAHO DEPARTMENT OF EDUCATION	\$80.00	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53739	01/14/2015	IDAHO POWER COMPANY	\$12,513.48	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53740	01/14/2015	IRELAND BANK	\$18,513.31	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53741	01/14/2015	JOLEEN WALTMAN	\$35.89	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53742	01/14/2015	KENWORTH SALES	\$280.80	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53743	01/14/2015	Laser Xpress of Idaho	\$155.00	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53744	01/14/2015	Occupational Therapy, PA	\$385.00	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53745	01/14/2015	OFFICE DEPOT	\$50.37	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53746	01/14/2015	SIMON BERCIER	\$40.80	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53747	01/14/2015	SNYDS GLASS INC	\$90.00	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53748	01/14/2015	SYSCO FOOD SERVICE, ID____	\$1,006.57	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53749	01/20/2015	ABERDEEN HIGH SCHOOL	\$560.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53750	01/20/2015	BALDWIN & ASSOCIATES, INC	\$22.46	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53751	01/20/2015	BETTY ENRIQUEZ	\$216.04	1066	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53752	01/20/2015	GARY KREHBIEL	\$189.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53753	01/20/2015	IDAHO STATE TRANSPORTATION DEPT.	\$23.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53754	01/20/2015	Laser Xpress of Idaho	\$40.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53755	01/20/2015	MARINA TAYLOR	\$100.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53756	01/20/2015	NW DISTRIBUTION SERVICES	\$4,210.09	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	

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From Date: 07/01/2010

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
53757	01/20/2015	Occupational Therapy, PA	\$632.50	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53758	01/22/2015	HOME DEPOT CREDIT SERVICES	\$1,043.22	1067	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53759	01/22/2015	INTERMOUNTAIN GAS COMPANY	\$5,773.57	1067	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53760	01/22/2015	Wallace Drug	\$65.07	1067	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53761	01/22/2015	WAXIE SANITARY SUPPLY	\$70.16	1067	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2015	
53762	01/26/2015	QUINN ALDOUS	\$52.00	1068	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53763	01/28/2015	ANGELA L. LARSON	\$57.50	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53764	01/28/2015	ELECTRICAL WHOLESALE SUPPLY	\$369.75	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53765	01/28/2015	FRONTIER COMMUNICATIONS	\$1,680.68	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53766	01/28/2015	IDAHO SCHOOL BOARD ASSOCIATION	\$200.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53767	01/28/2015	Laser Xpress of Idaho	\$54.94	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53768	01/28/2015	NAPA AUTO PARTS	\$71.95	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53769	01/28/2015	NASCO MODESTO	\$153.16	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53770	01/28/2015	Pacific Steel	\$378.36	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53771	01/28/2015	PRAXAIR 338	\$657.12	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53772	01/28/2015	STOKES FRESH FOOD MARKET	\$11.34	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53773	01/29/2015	PRAXAIR 338	\$10.43	1070	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53774	01/29/2015	U. S. BANK CREDIT CARD SERVICES	\$447.37	1070	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53775	02/02/2015	ANGELA L. LARSON	\$57.50	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53776	02/02/2015	B&J ELECTRIC, INC	\$13.50	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53777	02/02/2015	CITY OF ABERDEEN	\$1,972.71	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53778	02/02/2015	Demco, Inc.	\$152.01	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53779	02/02/2015	FOOD SERVICES OF AMERICA/BOISE	\$5,270.16	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	

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53780	02/02/2015	IDAHO STATE BILLING SERVICES, INC	\$187.59	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53781	02/02/2015	ROTO ROOTER	\$158.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53782	02/02/2015	SUNRIVER OF IDAHO, INC	\$66.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53783	02/03/2015	CORBRIDGE OIL COMPANY	\$23.98	1072	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53784	02/03/2015	Jerry's Oil Co.	\$3,843.23	1072	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53785	02/03/2015	JORDELLE IHENKORO	\$54.61	1072	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53786	02/03/2015	Meadow Gold Dairies - Boise	\$3,491.47	1072	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53787	02/03/2015	SNYDS GLASS INC	\$112.98	1072	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53788	02/03/2015	STOKES FRESH FOOD MARKET	\$26.80	1072	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53789	02/06/2015	BETTY ENRIQUEZ	\$20.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53790	02/06/2015	DIRECT COMMUNICATIONS	\$130.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53791	02/06/2015	ERN'S FARM & HOME CENTER	\$82.12	1073	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53792	02/06/2015	GEM STATE PAPER & SUPPLY CO	\$446.81	1073	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53793	02/06/2015	ISU CAREER CENTER	\$85.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53794	02/06/2015	MID AMERICAN RESEARCH CHEMICAL	\$345.20	1073	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53795	02/20/2015	ABERDEEN EDUCATION FOUNDATION	\$35.00	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2015	
53796	02/20/2015	ABERDEEN SCHOOL DISTRICT #58	\$40.00	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2015	
53797	02/20/2015	AEA - NANCY ADKINS	\$1,469.05	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
53798	02/20/2015	AM FIDELITY ASSURANCE	\$67.42	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2015	
53799	02/20/2015	AMERICAN FIDELITY SEC 125 ADM	\$1,986.65	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2015	
53800	02/20/2015	AMERICAN FIDELITY ASSOCIATION	\$2,600.00	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2015	
53801	02/20/2015	AMERICAN FIDELITY ASSURANCE	\$6,797.29	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2015	
53802	02/20/2015	BLUE CROSS OF ID	\$62,718.38	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	

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53803	02/20/2015	DELTA DENTAL-BANK LOCKBOX PROC	\$4,379.60	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2015	
53804	02/20/2015	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2015	
53805	02/20/2015	IDAHO STATE TAX COMMISSION	\$7,953.00	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2015	
53806	02/20/2015	IRS	\$55,282.89	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2015	
53807	02/20/2015	NCPERS IDAHO	\$112.00	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2015	
53808	02/20/2015	PRE-PAID LEGAL SERVICES, INC	\$119.55	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2015	
53809	02/20/2015	PUBLIC RETIREMENT SYSTEM OF ID	\$52,750.81	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2015	
53810	02/20/2015	STANDARD LIFE INSURANCE CO.	\$1,029.00	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2015	
53811	02/20/2015	TEXAS LIFE GROUP BILLING DEPT.	\$1,497.05	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2015	
53812	02/20/2015	WADDELL & REED	\$350.00	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2015	
53813	02/17/2015	US BANK (PAYROLL PROCESSING ONLY)	\$162,862.52	1075	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2015	
53814	02/20/2015	LOVELL, NALONI	\$43.50	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53815	02/20/2015	FOSTER, JENI K	\$429.78	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53816	02/20/2015	HERNANDEZ, MONICA	\$454.77	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53817	02/20/2015	REED, JARED C	\$1,719.51	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53818	02/20/2015	ROSE, BROCK B	\$2,102.86	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53819	02/20/2015	BRADLEY, JUDY ANN	\$28.63	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53820	02/20/2015	CORBRIDGE, JOLYN L	\$308.05	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53821	02/20/2015	GOSS, ROBERT L	\$28.63	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53822	02/20/2015	JACKMAN, MARILYN	\$14.32	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53823	02/20/2015	LEE, GARY L	\$606.66	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53824	02/20/2015	LEHMAN, RICHARD H	\$150.06	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53825	02/20/2015	PELAYO GARCIA, MIRELLA	\$397.60	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	

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53826	02/20/2015	ABERCROMBIE, GARY L	\$272.99	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53827	02/20/2015	BARCLAY, EARL H	\$14.32	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53828	02/20/2015	BEHREND, KRISTIN	\$55.41	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53829	02/20/2015	BEHREND, NIC P	\$1,482.22	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53830	02/20/2015	BLAKER, KATHY	\$156.99	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53831	02/20/2015	CARDOZA-BECK, KERRY J	\$44.75	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53832	02/20/2015	FOSTER, TERRI LYNN	\$272.32	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53833	02/20/2015	JOHNS, JORDAN W	\$1,972.53	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53834	02/20/2015	JOHNS, TRACI	\$387.87	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53835	02/20/2015	JUDGE, MURIEL L	\$138.52	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53836	02/20/2015	KING, MICHELLE	\$105.98	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53837	02/20/2015	KLASSEN, RUTH	\$863.61	8	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
53838	02/20/2015	KLASSEN, TRICIA	\$110.82	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53839	02/20/2015	LELAND, KIMBERLY	\$166.23	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53840	02/20/2015	PALACIOS, ELBIA	\$135.58	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53841	02/20/2015	TEIXEIRA, BRITTANY N	\$130.22	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53842	02/20/2015	CARDONA, MARIA EUGENIA	\$662.56	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53843	02/20/2015	CARRILLO, ANGELICA CARRILLO	\$128.14	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53844	02/20/2015	FLORES, MARIA DEL CARMEN	\$713.93	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
53845	02/20/2015	RODRIGUZ REDE, SOCORRO ELENA	\$81.21	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53846	02/09/2015	ABERDEEN SCHOOL LUNCH	\$99.54	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53847	02/09/2015	AMERICAN FALLS SCHOOL DISTRICT #381	\$3,610.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53848	02/09/2015	DOUBLE M RANCH & AG	\$19.44	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53849	02/09/2015	EARTHGRAINS BAKING CO. INC.	\$464.63	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	

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53850	02/09/2015	HAMPTON INN & SUITES	\$438.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53851	02/09/2015	IDAHO POWER COMPANY	\$12,835.88	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53852	02/09/2015	IMAGINE LEARNING	\$7,500.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53853	02/09/2015	LAURI LEHMAN	\$292.50	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53854	02/09/2015	NCS PEARSON	\$4,085.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53855	02/09/2015	Nicholas & Company	\$1,418.50	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53856	02/09/2015	THE GROVE HOTEL	\$218.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53857	02/12/2015	ABERDEEN TIMES	\$92.80	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53858	02/12/2015	BALDWIN & ASSOCIATES, INC	\$145.14	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53859	02/12/2015	COMMERCIAL TIRE	\$862.06	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53860	02/12/2015	IDAHO STATE TAX COMMISSION	\$571.82	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53861	02/12/2015	NW DISTRIBUTION SERVICES	\$5,523.90	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53862	02/12/2015	PRAXAIR 338	\$311.41	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53863	02/12/2015	RAYMOND D. ANDERSON REP.	\$185.45	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53864	02/12/2015	SYSCO FOOD SERVICE, ID___	\$1,848.57	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53865	02/12/2015	US POST OFFICE	\$196.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53866	02/17/2015	ABERDEEN HIGH SCHOOL	\$23.21	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53867	02/17/2015	ABERDEEN HIGH SCHOOL	\$2,886.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53868	02/18/2015	ABERDEEN HIGH SCHOOL	\$525.00	1080	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53869	02/18/2015	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$80.00	1080	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53870	02/18/2015	HERB BOHRER	\$153.94	1080	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53871	02/18/2015	IDAHO STATE BILLING SERVICES, INC	\$280.76	1080	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53872	02/18/2015	IMAGINE LEARNING	\$1,500.00	1080	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53873	02/18/2015	JANE WARD	\$185.48	1080	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	

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53874	02/18/2015	Laser Xpress of Idaho	\$64.99	1080	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53875	02/18/2015	Occupational Therapy, PA	\$605.00	1080	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53876	02/18/2015	OFFICE DEPOT	\$27.90	1080	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53877	02/18/2015	WAXIE SANITARY SUPPLY	\$514.88	1080	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53878	02/20/2015	INTERMOUNTAIN GAS COMPANY	\$4,430.04	1081	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53879	02/20/2015	THE GROVE HOTEL	\$190.00	1081	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53880	02/20/2015	WINDUSTRIAL COMPANY	\$99.06	1081	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53881	02/23/2015	ANN MENNEAR	\$177.15	1082	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53882	02/23/2015	HOME DEPOT CREDIT SERVICES	\$7.92	1082	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53883	02/23/2015	TRAVIS PINCOCK	\$177.15	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
53884	02/23/2015	WAXIE SANITARY SUPPLY	\$221.10	1082	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53885	02/23/2015	WINDUSTRIAL COMPANY	\$128.10	1082	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53886	02/25/2015	ELIZABETH ANDERSON	\$7.06	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53887	02/26/2015	CATHY STUMPH	\$75.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53888	02/27/2015	CATHY STUMPH	\$146.11	1084	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53889	02/27/2015	FENTON'S OFFICE SOLUTIONS, INC.	\$3,636.48	1084	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53890	02/27/2015	JORDELLE IHENKORO	\$75.73	1084	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53891	02/27/2015	Laser Xpress of Idaho	\$28.95	1084	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53892	02/27/2015	MARINA TAYLOR	\$210.20	1084	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53893	02/27/2015	TROY REYNOLDS	\$113.40	1084	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53894	03/02/2015	BALDWIN & ASSOCIATES, INC	\$80.64	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53895	03/02/2015	BLUE RIBBON MAINTENANCE SUPPLI	\$117.94	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53896	03/02/2015	CITY OF ABERDEEN	\$1,972.71	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53897	03/02/2015	FRONTIER COMMUNICATIONS	\$1,680.68	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	

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From Date: 07/01/2010

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
53898	03/02/2015	IDAHO STATE BILLING SERVICES, INC	\$114.18	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53899	03/02/2015	IMPERIAL SUPPLIS LLC	\$283.10	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53900	03/02/2015	JANET WAMPLER	\$15.89	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53901	03/02/2015	NAPA AUTO PARTS	\$318.12	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53902	03/02/2015	ROTO ROOTER	\$209.00	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53903	03/02/2015	SUNRIVER OF IDAHO, INC	\$57.00	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53904	03/02/2015	THE RIVERSIDE HOTEL	\$218.00	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53905	03/02/2015	U. S. BANK CREDIT CARD SERVICES	\$2,621.46	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53906	03/02/2015	VERIZON BUSINESS	\$191.35	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53907	03/04/2015	CHARRON AIR CONDITIONING CO.	\$17,000.00	1086	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53908	03/20/2015	ABERDEEN EDUCATION FOUNDATION	\$35.00	1087	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2015	
53909	03/20/2015	AEA - NANCY ADKINS	\$1,469.05	1087	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2015	
53910	03/20/2015	AM FIDELITY ASSURANCE	\$67.42	1087	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
53911	03/20/2015	AMERICAN FIDELITY SEC 125 ADM	\$1,986.65	1087	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
53912	03/20/2015	AMERICAN FIDELITY ASSOCIATION	\$2,600.00	1087	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
53913	03/20/2015	AMERICAN FIDELITY ASSURANCE	\$6,703.29	1087	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
53914	03/20/2015	BINGHAM COUNTY SHERIFF	\$1,281.65	1087	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2015	
53915	03/20/2015	BLUE CROSS OF ID	\$63,291.58	1087	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
53916	03/20/2015	DELTA DENTAL-BANK LOCKBOX PROC	\$4,379.60	1087	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
53917	03/20/2015	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1087	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
53918	03/20/2015	IDAHO STATE TAX COMMISSION	\$7,738.00	1087	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
53919	03/20/2015	IRS	\$54,939.19	1087	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
53920	03/20/2015	NCPERS IDAHO	\$112.00	1087	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
53921	03/20/2015	PRE-PAID LEGAL SERVICES, INC	\$119.55	1087	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
53922	03/20/2015	PUBLIC RETIREMENT SYSTEM OF ID	\$54,116.54	1087	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
53923	03/20/2015	STANDARD LIFE INSURANCE CO.	\$1,029.00	1087	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
53924	03/20/2015	TEXAS LIFE GROUP BILLING DEPT.	\$1,454.85	1087	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2015	
53925	03/20/2015	WADDELL & REED	\$350.00	1087	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
53926	03/18/2015	US BANK (PAYROLL PROCESSING ONLY)	\$160,096.09	1088	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
53927	03/20/2015	FOSTER, JENI K	\$472.03	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53928	03/20/2015	HERNANDEZ, MONICA	\$516.90	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53929	03/20/2015	REED, JARED C	\$1,719.51	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
53930	03/20/2015	ROSE, BROCK B	\$2,102.86	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53931	03/20/2015	BRADLEY, JUDY ANN	\$71.57	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53932	03/20/2015	CORBRIDGE, JOLYN L	\$162.59	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
53933	03/20/2015	GOSS, ROBERT L	\$57.26	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53934	03/20/2015	JACKMAN, MARILYN	\$28.63	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53935	03/20/2015	LEE, GARY L	\$585.35	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53936	03/20/2015	LEHMAN, RICHARD H	\$430.82	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53937	03/20/2015	PELAYO GARCIA, MIRELLA	\$410.97	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53938	03/20/2015	ABERCROMBIE, GARY L	\$14.32	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53939	03/20/2015	BARCLAY, EARL H	\$85.88	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53940	03/20/2015	BLAKER, KATHY	\$235.49	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53941	03/20/2015	CARDOZA-BECK, KERRY J	\$33.75	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53942	03/20/2015	FOSTER, TERRI LYNN	\$474.89	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53943	03/20/2015	GONZALEZ, MIGUEL	\$1,224.66	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
53944	03/20/2015	GRIGG, STEPHEN H	\$2,434.37	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53945	03/20/2015	JOHNS, TRACI	\$304.75	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53946	03/20/2015	JUDGE, MURIEL L	\$138.52	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53947	03/20/2015	KING, MICHELLE	\$368.94	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53948	03/20/2015	KLASSEN, RUTH	\$478.95	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
53949	03/20/2015	KLASSEN, TRICIA	\$134.65	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53950	03/20/2015	LELAND, KIMBERLY	\$360.16	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
53951	03/20/2015	PALACIOS, ELBIA	\$440.51	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
53952	03/20/2015	TEIXEIRA, BRITTANY N	\$176.39	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53953	03/20/2015	WILCOX, EMMA S	\$160.69	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53954	03/20/2015	CARDONA, MARIA EUGENIA	\$610.25	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53955	03/20/2015	CARRILLO, ANGELICA CARRILLO	\$155.84	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53956	03/20/2015	FLORES, MARIA DEL CARMEN	\$588.45	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53957	03/20/2015	RODRIGUZ REDE, SOCORRO ELENA	\$249.34	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
53958	03/09/2015	ABERDEEN HIGH SCHOOL	\$75.63	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53959	03/09/2015	ABERDEEN HIGH SCHOOL	\$3,450.08	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53960	03/09/2015	ABERDEEN TIMES	\$950.78	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53961	03/09/2015	BRYSON SALES & SERVICE, INC	\$314.53	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53962	03/09/2015	CEV MULTIMEDIA, LTD.	\$1,032.55	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53963	03/09/2015	Demco, Inc.	\$88.31	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53964	03/09/2015	DIRECT COMMUNICATIONS	\$1,915.00	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53965	03/09/2015	ERN'S FARM & HOME CENTER	\$377.67	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53966	03/09/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,686.72	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
53967	03/09/2015	FOOD SERVICES OF AMERICA/BOISE	\$5,604.50	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53968	03/09/2015	GARY ABERCROMBIE	\$70.00	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53969	03/09/2015	GEM STATE PAPER & SUPPLY CO	\$368.76	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53970	03/09/2015	HUTCHISON-SMITH ARCHITECTS	\$592.66	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53971	03/09/2015	IDAHO STATE JOURNAL PUBLISHING	\$1,029.65	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53973	03/09/2015	ISU TESTING CENTER	\$24.00	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53974	03/09/2015	Jerry's Oil Co.	\$3,517.40	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53975	03/09/2015	Meadow Gold Dairies - Boise	\$2,821.38	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53976	03/09/2015	NANCY WOODS	\$25.97	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53977	03/09/2015	Nicholas & Company	\$1,703.72	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53978	03/09/2015	NW DISTRIBUTION SERVICES	\$3,688.67	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53979	03/09/2015	OFFICE DEPOT	\$65.57	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53980	03/09/2015	Pacific Steel	\$355.24	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53981	03/09/2015	PRAXAIR 338	\$220.31	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53982	03/09/2015	RAPID TOXICOLOGY SERVICES	\$165.00	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53983	03/09/2015	RENAISSANCE LEARNING, INC.	\$76.80	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53984	03/09/2015	SIMPLEX GRINNELL	\$589.33	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53985	03/09/2015	SNYDS GLASS INC	\$41.65	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53986	03/09/2015	STOKES FRESH FOOD MARKET	\$2.59	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53987	03/09/2015	THE MORNING NEWS	\$737.16	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53988	03/09/2015	Warner Service & Repair	\$116.84	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53989	03/10/2015	DEBBIE ELLIS	\$72.00	1091	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53990	03/11/2015	ABERDEEN TIMES	\$29.40	1092	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53991	03/11/2015	CHARRON AIR CONDITIONING CO.	\$4,750.00	1092	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	

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53992	03/11/2015	CODY PARK	\$85.00	1092	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
53993	03/11/2015	EARTHGRAINS BAKING CO. INC.	\$290.20	1092	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53994	03/11/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$532.33	1092	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53995	03/11/2015	IDAHO POWER COMPANY	\$11,596.55	1092	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53996	03/11/2015	JORDELLE IHENKORO	\$24.25	1092	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53997	03/11/2015	Occupational Therapy, PA	\$440.00	1092	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53998	03/11/2015	QUILL CORPORATION	\$216.54	1092	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
53999	03/11/2015	THE RED LION HOTEL	\$187.58	1092	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
54000	03/11/2015	TRAVIS PINCOCK	\$23.40	1092	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
54001	03/11/2015	Wallace Drug	\$13.09	1092	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
54002	03/13/2015	ABERDEEN HIGH SCHOOL	\$2,325.44	1093	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
54003	03/13/2015	IDAHO STATE TAX COMMISSION	\$268.20	1093	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
54004	03/13/2015	IMAGINE LEARNING	\$1,000.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
54005	03/13/2015	Laser Xpress of Idaho	\$77.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
54006	03/16/2015	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$80.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
54007	03/16/2015	KENDRA ALLEN	\$98.51	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
54008	03/16/2015	SIMON BERCIER	\$40.80	1095	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54009	03/16/2015	WINDUSTRIAL COMPANY	\$300.24	1095	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54010	03/24/2015	BALDWIN & ASSOCIATES, INC	\$25.90	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54011	03/24/2015	ELAINE BLIK	\$70.00	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54012	03/24/2015	ELECTRICAL WHOLESALE SUPPLY	\$306.88	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54013	03/24/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$867.89	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54014	03/24/2015	GUMDROP BOOKS	\$400.00	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	

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54015	03/24/2015	IDAHO STATE BILLING SERVICES, INC	\$25.96	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54016	03/24/2015	INTERMOUNTAIN GAS COMPANY	\$4,434.19	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54017	03/24/2015	LAWSON PRODUCTS, INC	\$33.17	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54018	03/24/2015	MARINA TAYLOR	\$17.67	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54019	03/24/2015	NANCY WOODS	\$10.39	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
54020	03/24/2015	NEAL CASSELL	\$27.84	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
54021	03/24/2015	PITNEY BOWES	\$155.13	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54022	03/24/2015	PRAXAIR 338	\$509.78	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54023	03/24/2015	RHONDA K. WHEELER	\$64.32	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54024	03/24/2015	RICK L. CORBRIDGE	\$57.50	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54025	03/24/2015	ROBI JO COLTON	\$5.30	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54026	03/24/2015	Southeastern District Health Department	\$666.00	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54027	03/24/2015	The McGraw-Hill Companies	\$386.03	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54028	03/24/2015	Warner Service & Repair	\$193.06	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
54029	03/24/2015	WAXIE SANITARY SUPPLY	\$8,386.27	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54030	04/02/2015	ABERDEEN TIMES	\$55.60	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54031	04/02/2015	ANN MENNEAR	\$208.60	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54032	04/02/2015	AUTOMOTIVE PROFIT SYSTEMS, INC	\$315.28	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54033	04/02/2015	BANNOCK COUNTY CLERK	\$30.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54034	04/02/2015	BLACKFOOT SCHOOL DIST#55	\$4,700.01	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54035	04/02/2015	BRYSON SALES & SERVICE, INC	\$174.45	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54036	04/02/2015	CITY OF ABERDEEN	\$3,995.51	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54037	04/02/2015	CORBRIDGE HOME, FARM & FEED INC	\$21.74	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54038	04/02/2015	DEBBIE ELLIS	\$151.50	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54039	04/02/2015	DOUBLE M RANCH & AG	\$38.64	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54040	04/02/2015	FOOD SERVICES OF AMERICA/BOISE	\$3,563.89	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54041	04/02/2015	FRONTIER COMMUNICATIONS	\$1,680.68	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54043	04/02/2015	IDAHO STATE DEPARTMENT OF EDUCATION	\$40.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54044	04/02/2015	KENDRA ALLEN	\$151.50	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54045	04/02/2015	MARCI BRADLEY	\$94.76	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54046	04/02/2015	Meadow Gold Dairies - Boise	\$2,376.29	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54047	04/02/2015	NANCY WOODS	\$60.53	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54048	04/02/2015	NAPA AUTO PARTS	\$378.17	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54049	04/02/2015	NEAL CASSELL	\$166.50	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54050	04/02/2015	RICK L. CORBRIDGE	\$107.50	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54051	04/02/2015	SIMPLEX GRINNELL	\$1,495.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54052	04/02/2015	STERLING BATTERY CO	\$49.90	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54053	04/02/2015	SYSCO FOOD SERVICE, ID___	\$1,316.27	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54054	04/02/2015	Teresa Torres	\$208.60	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54055	04/02/2015	THE HOE WORKS	\$210.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54056	04/02/2015	U. S. BANK CREDIT CARD SERVICES	\$3,122.92	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54058	04/02/2015	VERIZON BUSINESS	\$95.73	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54059	04/02/2015	U. S. BANK CREDIT CARD SERVICES	\$54.95	1098	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54060	04/20/2015	ABERDEEN EDUCATION FOUNDATION	\$35.00	1099	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54061	04/20/2015	ABERDEEN SCHOOL DISTRICT #58	\$40.00	1099	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54062	04/20/2015	AEA - NANCY ADKINS	\$1,469.05	1099	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2015	
54063	04/20/2015	AM FIDELITY ASSURANCE	\$67.42	1099	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2015	
54064	04/20/2015	AMERICAN FIDELITY SEC 125 ADM	\$1,986.65	1099	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2015	
54065	04/20/2015	AMERICAN FIDELITY ASSOCIATION	\$2,600.00	1099	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2015	
54066	04/20/2015	AMERICAN FIDELITY ASSURANCE	\$6,703.29	1099	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2015	
54067	04/20/2015	BINGHAM COUNTY SHERIFF	\$1,281.65	1099	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2015	
54068	04/20/2015	BLUE CROSS OF ID	\$65,465.50	1099	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2015	
54069	04/20/2015	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1099	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2015	
54070	04/20/2015	IDAHO STATE TAX COMMISSION	\$7,778.00	1099	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2015	
54071	04/20/2015	IRS	\$54,224.09	1099	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2015	
54072	04/20/2015	NCPERS IDAHO	\$112.00	1099	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2015	
54073	04/20/2015	PRE-PAID LEGAL SERVICES, INC	\$119.55	1099	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2015	
54074	04/20/2015	PUBLIC RETIREMENT SYSTEM OF ID	\$54,703.90	1099	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2015	
54075	04/20/2015	TEXAS LIFE GROUP BILLING DEPT.	\$1,454.85	1099	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2015	
54076	04/20/2015	WADDELL & REED	\$350.00	1099	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2015	
54077	04/15/2015	US BANK (PAYROLL PROCESSING ONLY)	\$160,478.99	1100	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2015	
54078	04/20/2015	FOSTER, JENI K	\$429.78	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
54079	04/20/2015	HERNANDEZ, MONICA	\$465.52	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
54080	04/20/2015	REED, JARED C	\$1,719.51	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
54081	04/20/2015	ROSE, BROCK B	\$2,102.86	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
54082	04/20/2015	BRADLEY, JUDY ANN	\$109.89	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
54083	04/20/2015	CORBRIDGE, JOLYN L	\$330.29	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
54084	04/20/2015	CORBRIDGE, KRIS M	\$28.63	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54085	04/20/2015	GOSS, ROBERT L	\$14.32	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
54086	04/20/2015	JACKMAN, MARILYN	\$14.32	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54087	04/20/2015	LEE, GARY L	\$574.69	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
54088	04/20/2015	LEHMAN, RICHARD H	\$48.03	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
54089	04/20/2015	PELAYO GARCIA, MIRELLA	\$394.25	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
54090	04/20/2015	BARCLAY, EARL H	\$28.63	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54091	04/20/2015	BECK, JULIE B	\$47.10	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
54092	04/20/2015	BLAKER, KATHY	\$190.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
54093	04/20/2015	BOLDT, HEATHER	\$55.41	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
54094	04/20/2015	FOSTER, TERRI LYNN	\$549.48	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
54095	04/20/2015	JOHNS, TRACI	\$443.28	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
54096	04/20/2015	JUDGE, MURIEL L	\$266.66	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54097	04/20/2015	KING, MICHELLE	\$302.21	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
54098	04/20/2015	KLASSEN, RUTH	\$662.73	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54099	04/20/2015	KLASSEN, TRICIA	\$94.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
54100	04/20/2015	LELAND, KIMBERLY	\$259.97	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54101	04/20/2015	PALACIOS, ELBIA	\$342.38	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
54102	04/20/2015	PHILLIPS, JEANNETTE	\$46.86	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
54103	04/20/2015	SNYDER, STEPHANIE NICOLE	\$138.52	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54104	04/20/2015	TEIXEIRA, BRITTANY N	\$73.88	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54105	04/20/2015	CARDONA, MARIA EUGENIA	\$660.38	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54106	04/20/2015	CARRILLO, ANGELICA CARRILLO	\$259.73	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
54107	04/20/2015	FLORES, MARIA DEL CARMEN	\$666.92	11	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
54108	04/20/2015	RODRIGUZ REDE, SOCORRO ELENA	\$235.49	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54109	04/10/2015	ABERDEEN TIMES	\$27.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54110	04/10/2015	CATRINA DUKE	\$23.69	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54111	04/10/2015	CENTRAL TRANSFER STATION	\$10.40	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54112	04/10/2015	COLETTE WAHLEN	\$130.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54113	04/10/2015	CORBRIDGE HOME, FARM & FEED INC	\$43.94	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54114	04/10/2015	CORBRIDGE OIL COMPANY	\$12.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54115	04/10/2015	DIESEL DEPOT	\$9.80	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54116	04/10/2015	DIRECT COMMUNICATIONS	\$2,014.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54117	04/10/2015	EARTHGRAINS BAKING CO. INC.	\$238.25	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54118	04/10/2015	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$203.05	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54119	04/10/2015	ERN'S FARM & HOME CENTER	\$444.58	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54120	04/10/2015	FENTON'S OFFICE SOLUTIONS, INC.	\$35.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54121	04/10/2015	IDAHO STATE DEPARTMENT OF EDUCATION	\$80.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54122	04/10/2015	IDAHO STATE TAX COMMISSION	\$109.27	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54123	04/10/2015	JENNIFER KREHBIEL	\$75.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54124	04/10/2015	Jerry's Oil Co.	\$2,726.43	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54125	04/10/2015	NATALIE LEWIS	\$139.20	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54126	04/10/2015	NEAL CASSELL	\$44.91	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54127	04/10/2015	Nicholas & Company	\$1,884.68	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54128	04/10/2015	Power Engineering Co.	\$261.60	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54129	04/10/2015	SIMPLOT GROWER SOLUTIONS	\$210.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54130	04/10/2015	SNYDS GLASS INC	\$183.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54131	04/10/2015	STOKES FRESH FOOD MARKET	\$4.29	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54132	04/10/2015	WAXIE SANITARY SUPPLY	\$1,361.82	1101	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54133	04/14/2015	ABERDEEN HIGH SCHOOL	\$85.00	1103	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54134	04/14/2015	ABERDEEN TIMES	\$31.80	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54135	04/14/2015	BRADY INDUSTRIES, LLC	\$299.82	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54136	04/14/2015	IDAHO POWER COMPANY	\$9,671.27	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54137	04/14/2015	OFFICE DEPOT	\$31.27	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54138	04/14/2015	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	\$14.00	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54139	04/14/2015	Teresa Torres	\$123.00	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54140	04/20/2015	DELTA DENTAL-BANK LOCKBOX PROC	\$4,397.70	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2015	
54141	04/20/2015	STANDARD LIFE INSURANCE CO.	\$1,039.50	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2015	
54142	04/22/2015	HOME DEPOT CREDIT SERVICES	\$564.98	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54143	04/22/2015	INTERMOUNTAIN GAS COMPANY	\$2,922.64	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54144	04/22/2015	NW DISTRIBUTION SERVICES	\$7,556.92	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54145	04/22/2015	Occupational Therapy, PA	\$632.50	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54146	04/22/2015	PITNEY BOWES	\$364.15	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54147	04/22/2015	SIMON BERCIER	\$34.80	1104	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54148	04/22/2015	SUNRIVER OF IDAHO, INC	\$41.25	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
54149	05/05/2015	ABERDEEN ROTARY CLUB	\$375.00	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54150	05/05/2015	BLUE RIBBON MAINTENANCE SUPPLI	\$116.94	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54151	05/05/2015	CITY OF ABERDEEN	\$1,972.71	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54152	05/05/2015	CORBRIDGE OIL COMPANY	\$43.93	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54153	05/05/2015	FILTER TECHNOLOGIES	\$2,337.48	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54154	05/05/2015	FOOD SERVICES OF AMERICA/BOISE	\$9,258.70	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	

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54155	05/05/2015	FRONTIER COMMUNICATIONS	\$1,682.52	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54156	05/05/2015	GEM STATE PAPER & SUPPLY CO	\$525.77	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54157	05/05/2015	HAMPTON INN & SUITES	\$1,336.60	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54158	05/05/2015	HYDE WATER CONDITIONING	\$2,497.00	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54159	05/05/2015	IDAHO STATE BILLING SERVICES, INC	\$23.95	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54160	05/05/2015	IDAHO STATE DEPARTMENT OF EDUCATION	\$80.00	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54161	05/05/2015	J & J CHEMICAL, INC.	\$1,456.50	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54162	05/05/2015	Jerry's Oil Co.	\$3,921.66	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54163	05/05/2015	JORDELLE IHENKORO	\$42.13	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54164	05/05/2015	KENWORTH SALES	\$213.05	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54165	05/05/2015	Laser Xpress of Idaho	\$54.94	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54166	05/05/2015	Meadow Gold Dairies - Boise	\$2,649.97	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54167	05/05/2015	Nicholas & Company	\$1,718.03	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54168	05/05/2015	NW DISTRIBUTION SERVICES	\$5,327.65	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54169	05/05/2015	PRAXAIR 338	\$638.73	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54170	05/05/2015	SCHOOLS IN	\$6,088.40	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54171	05/05/2015	STOKES FRESH FOOD MARKET	\$37.62	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54172	05/05/2015	SUNRIVER OF IDAHO, INC	\$33.00	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54173	05/05/2015	The McGraw-Hill Companies	\$371.33	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54174	05/05/2015	U. S. BANK CREDIT CARD SERVICES	\$1,338.98	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54175	05/05/2015	US POST OFFICE	\$204.00	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54176	05/05/2015	VERIZON BUSINESS	\$93.17	1105	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54177	05/06/2015	RICK L. CORBRIDGE	\$155.00	1107	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	

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54178	05/20/2015	ABERDEEN EDUCATION FOUNDATION	\$35.00	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54179	05/20/2015	ABERDEEN SCHOOL DISTRICT #58	\$80.00	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2015	
54180	05/20/2015	AEA - NANCY WOODS	\$1,469.05	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2015	
54181	05/20/2015	AM FIDELITY ASSURANCE	\$67.42	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2015	
54182	05/20/2015	AMERICAN FIDELITY SEC 125 ADM	\$1,986.65	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2015	
54183	05/20/2015	AMERICAN FIDELITY ASSOCIATION	\$2,600.00	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2015	
54184	05/20/2015	AMERICAN FIDELITY ASSURANCE	\$6,703.29	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2015	
54185	05/20/2015	BINGHAM COUNTY SHERIFF	\$1,852.85	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2015	
54186	05/20/2015	BLUE CROSS OF ID	\$64,091.94	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2015	
54187	05/20/2015	DELTA DENTAL-BANK LOCKBOX PROC	\$4,388.65	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2015	
54188	05/20/2015	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2015	
54189	05/20/2015	IDAHO STATE TAX COMMISSION	\$7,434.00	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2015	
54190	05/20/2015	IRS	\$55,549.34	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2015	
54191	05/20/2015	NCPERS IDAHO	\$112.00	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2015	
54192	05/20/2015	PRE-PAID LEGAL SERVICES, INC	\$119.55	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2015	
54193	05/20/2015	PUBLIC RETIREMENT SYSTEM OF ID	\$56,154.55	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2015	
54194	05/20/2015	STANDARD LIFE INSURANCE CO.	\$1,039.50	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2015	
54195	05/20/2015	TEXAS LIFE GROUP BILLING DEPT.	\$1,454.85	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2015	
54196	05/20/2015	WADDELL & REED	\$350.00	1108	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2015	
54197	05/18/2015	US BANK (PAYROLL PROCESSING ONLY)	\$166,717.48	1109	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2015	
54198	05/20/2015	FOSTER, JENI K	\$429.78	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54199	05/20/2015	HERNANDEZ, MONICA	\$465.52	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	

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From Date: 07/01/2010

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54200	05/20/2015	REED, JARED C	\$1,719.51	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54201	05/20/2015	ROSE, BROCK B	\$3,070.96	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54202	05/20/2015	BRADLEY, JUDY ANN	\$162.08	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54203	05/20/2015	CORBRIDGE, JOLYN L	\$318.30	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	
54204	05/20/2015	CORBRIDGE, KRIS M	\$28.63	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	
54205	05/20/2015	GOSS, ROBERT L	\$126.52	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54206	05/20/2015	JACKMAN, MARILYN	\$100.20	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	
54207	05/20/2015	LEE, GARY L	\$611.98	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54208	05/20/2015	LEHMAN, RICHARD H	\$289.05	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54209	05/20/2015	WATSON, ANGELA MARIE	\$22.16	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54210	05/20/2015	PELAYO GARCIA, MIRELLA	\$404.28	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54211	05/20/2015	ABERCROMBIE, GARY L	\$548.11	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54212	05/20/2015	BARCLAY, EARL H	\$42.95	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54213	05/20/2015	BECK, BRIAN R	\$1,456.05	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	
54214	05/20/2015	BLAKER, KATHY	\$583.23	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	
54215	05/20/2015	BOLDT, HEATHER	\$47.10	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	
54216	05/20/2015	CARDOZA-BECK, KERRY J	\$412.46	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54217	05/20/2015	FOSTER, TERRI LYNN	\$721.39	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54218	05/20/2015	JOHNS, TRACI	\$458.40	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54219	05/20/2015	JUDGE, MURIEL L	\$523.63	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	
54220	05/20/2015	KING, MICHELLE	\$223.72	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54221	05/20/2015	KLASSEN, RUTH	\$963.26	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54222	05/20/2015	KLASSEN, TRICIA	\$110.82	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54223	05/20/2015	LELAND, KIMBERLY	\$232.49	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54224	05/20/2015	PALACIOS, ELBIA	\$125.54	13	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	

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54225	05/20/2015	PHILLIPS, JEANNETTE	\$304.34	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54226	05/20/2015	SNYDER, STEPHANIE NICOLE	\$43.53	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54227	05/20/2015	TEIXEIRA, BRITTANY N	\$73.88	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54228	05/20/2015	CARDONA, MARIA EUGENIA	\$675.63	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54229	05/20/2015	CARRILLO, ANGELICA CARRILLO	\$278.78	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54230	05/20/2015	FLORES, MARIA DEL CARMEN	\$660.38	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54231	05/20/2015	RODRIGUZ REDE, SOCORRO ELENA	\$263.20	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
54232	05/15/2015	HUTCHISON-SMITH ARCHITECTS	\$7,933.13	1110	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54233	05/19/2015	ABERDEEN HIGH SCHOOL	\$1,782.92	1111	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54234	05/19/2015	ABERDEEN SCHOOL DISTRICT #58	\$50.01	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54235	05/19/2015	ABERDEEN TIMES	\$10.90	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54236	05/19/2015	BRYSON SALES & SERVICE, INC	\$584.28	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54237	05/19/2015	CENTRAL TRANSFER STATION	\$8.80	1111	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54238	05/19/2015	CHARRON AIR CONDITIONING CO.	\$285.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54239	05/19/2015	DAVID BURKE	\$30.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54240	05/19/2015	DIANA SARGENT	\$79.50	1111	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54241	05/19/2015	DIRECT COMMUNICATIONS	\$1,915.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54242	05/19/2015	EARTHGRAINS BAKING CO. INC.	\$329.89	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54243	05/19/2015	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$80.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54244	05/19/2015	ELECTRICAL WHOLESALE SUPPLY	\$11,445.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54245	05/19/2015	ERN'S FARM & HOME CENTER	\$298.57	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54246	05/19/2015	HOME DEPOT CREDIT SERVICES	\$191.40	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54247	05/19/2015	IDAHO POWER COMPANY	\$9,227.53	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54248	05/19/2015	IDAHO STATE TAX COMMISSION	\$114.04	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	

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54249	05/19/2015	INTERMOUNTAIN GAS COMPANY	\$1,472.43	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54250	05/19/2015	KENWORTH SALES	\$48.50	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54251	05/19/2015	MARINA TAYLOR	\$30.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54252	05/19/2015	Pacific Steel	\$686.87	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54253	05/19/2015	READ NATURALLY	\$1,116.50	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54254	05/19/2015	RICK L. CORBRIDGE	\$97.50	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54255	05/19/2015	SYSCO FOOD SERVICE, ID___	\$2,584.67	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54256	05/19/2015	Teresa Torres	\$110.16	1111	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54257	05/19/2015	UNITED LABORATORIES.	\$309.95	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54258	05/19/2015	Wallace Drug	\$4.19	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54259	05/27/2015	AUTOMOTIVE PROFIT SYSTEMS, INC	\$146.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54260	05/27/2015	BALDWIN & ASSOCIATES, INC	\$230.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54261	05/27/2015	DAVID VAUGHN	\$27.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
54262	05/27/2015	DIANA SARGENT	\$75.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54263	05/27/2015	ELAINE BLIK	\$74.25	1112	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54264	05/27/2015	FENTON'S OFFICE SOLUTIONS, INC.	\$3,636.48	1112	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54265	05/27/2015	HOME DEPOT CREDIT SERVICES	\$117.14	1112	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54266	05/27/2015	IDAHO ASSOCIATION OF PUPIL TRANSPORTATIO	\$180.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54267	05/27/2015	LISA HINCKS	\$140.60	1112	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54268	05/27/2015	Occupational Therapy, PA	\$660.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54269	05/27/2015	TYLER TECHNOLOGIES, INC.	\$500.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54271	06/02/2015	US POST OFFICE	\$294.00	1113	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54272	06/02/2015	WRIGHT SERVICE & REPAIR, INC	\$709.47	1112	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54273	06/03/2015	ANN MENNEAR	\$138.79	1116	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54274	06/19/2015	ABERDEEN EDUCATION FOUNDATION	\$35.00	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54275	06/19/2015	AEA - NANCY WOODS	\$1,469.05	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54276	06/19/2015	AM FIDELITY ASSURANCE	\$67.42	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2015	
54277	06/19/2015	AMERICAN FIDELITY SEC 125 ADM	\$1,986.65	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2015	
54278	06/19/2015	AMERICAN FIDELITY ASSOCIATION	\$2,600.00	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2015	
54279	06/19/2015	AMERICAN FIDELITY ASSURANCE	\$6,703.29	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2015	
54280	06/19/2015	BINGHAM COUNTY SHERIFF	\$790.03	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54281	06/19/2015	BLUE CROSS OF ID	\$64,091.94	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2015	
54282	06/19/2015	DELTA DENTAL-BANK LOCKBOX PROC	\$4,388.65	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2015	
54283	06/19/2015	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2015	
54284	06/19/2015	IDAHO STATE TAX COMMISSION	\$8,417.00	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2015	
54285	06/19/2015	IRS	\$58,061.76	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2015	
54286	06/19/2015	NCPERS IDAHO	\$112.00	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2015	
54287	06/19/2015	PRE-PAID LEGAL SERVICES, INC	\$119.55	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2015	
54288	06/19/2015	PUBLIC RETIREMENT SYSTEM OF ID	\$56,995.03	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2015	
54289	06/19/2015	STANDARD LIFE INSURANCE CO.	\$1,039.50	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2015	
54290	06/19/2015	TEXAS LIFE GROUP BILLING DEPT.	\$1,454.85	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2015	
54291	06/19/2015	WADDELL & REED	\$350.00	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2015	
54292	06/17/2015	US BANK (PAYROLL PROCESSING ONLY)	\$171,884.01	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2015	
54293	06/19/2015	FOSTER, JENI K	\$429.78	14	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	
54294	06/19/2015	HERNANDEZ, MONICA	\$425.89	14	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54295	06/19/2015	REED, JARED C	\$1,890.63	14	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	
54296	06/19/2015	ROSE, BROCK B	\$2,243.34	14	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	
54297	06/19/2015	BRADLEY, JUDY ANN	\$100.20	14	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	
54298	06/19/2015	CORBRIDGE, JOLYN L	\$545.90	14	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
54299	06/19/2015	JACKMAN, MARILYN	\$157.46	14	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	
54300	06/19/2015	LEE, GARY L	\$601.33	14	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
54302	06/19/2015	PELAYO GARCIA, MIRELLA	\$374.20	14	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	
54303	06/19/2015	ABERCROMBIE, GARY L	\$140.88	14	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	
54304	06/19/2015	BLAKER, KATHY	\$492.96	14	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	
54305	06/19/2015	BOLDT, HEATHER	\$55.41	14	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	
54306	06/19/2015	CARDOZA-BECK, KERRY J	\$55.73	14	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	
54307	06/19/2015	FOSTER, TERRI LYNN	\$877.51	14	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	
54308	06/19/2015	JOHNS, TRACI	\$443.22	14	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	
54309	06/19/2015	JUDGE, MURIEL L	\$315.84	14	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
54310	06/19/2015	KING, MICHELLE	\$145.22	14	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	
54311	06/19/2015	KLASSEN, RUTH	\$840.73	14	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
54312	06/19/2015	KLASSEN, TRICIA	\$166.23	14	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	
54313	06/19/2015	LELAND, KIMBERLY	\$249.34	14	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	
54314	06/19/2015	PHILLIPS, JEANNETTE	\$36.83	14	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	
54315	06/19/2015	CARDONA, MARIA EUGENIA	\$627.68	14	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	
54316	06/19/2015	CARRILLO, ANGELICA CARRILLO	\$225.11	14	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	
54317	06/19/2015	FLORES, MARIA DEL CARMEN	\$634.22	14	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2015	
54318	06/19/2015	RODRIGUZ REDE, SOCORRO ELENA	\$105.63	14	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
54319	06/04/2015	ABERDEEN HIGH SCHOOL	\$25.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	

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54320	06/04/2015	ABERDEEN TIMES	\$35.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54321	06/04/2015	ANNETTE CAMPAU	\$75.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54322	06/04/2015	BINGHAM COUNTY SHERIFF	\$200.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54323	06/04/2015	BRAINY TOYS	\$445.66	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54324	06/04/2015	BRYSON SALES & SERVICE, INC	\$33.08	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54325	06/04/2015	CITY OF ABERDEEN	\$1,972.71	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54326	06/04/2015	CORBRIDGE OIL COMPANY	\$39.90	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54327	06/04/2015	DAVID BURKE	\$199.40	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54328	06/04/2015	FOOD SERVICES OF AMERICA/BOISE	\$3,814.12	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54329	06/04/2015	FRONTIER COMMUNICATIONS	\$1,682.52	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54330	06/04/2015	HIGH TECH COMFORT	\$120.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54331	06/04/2015	IDAHO ASSOC OF SCHOOL BUSINESS OFFICIALS	\$300.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54332	06/04/2015	IDAHO DIGITAL LEARNING ACADEMY	\$300.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54333	06/04/2015	IDAHO STATE BILLING SERVICES, INC	\$404.34	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54334	06/04/2015	IRELAND BANK	\$20,225.11	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54335	06/04/2015	JERRY'S OIL COMPANY	\$4,784.01	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54336	06/04/2015	JORDELLE IHENKORO	\$21.94	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54337	06/04/2015	LASER XPRESS OF IDAHO	\$1,298.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54338	06/04/2015	Meadow Gold Dairies - Boise	\$2,286.82	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54340	06/04/2015	NEAL CASSELL	\$202.41	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54341	06/04/2015	POWER ENGINEERING COMPANY	\$408.80	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54342	06/04/2015	SHERWIN-WILLIAMS CO_	\$2,007.45	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54343	06/04/2015	SILVIA CORNEJO	\$133.41	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	

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54344	06/04/2015	UNITED LABORATORIES.	\$1,326.28	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54345	06/04/2015	VERIZON BUSINESS	\$92.42	1118	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54346	06/05/2015	BUS PARTS WAREHOUSE	\$137.74	1119	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54347	06/05/2015	JORDELLE IHENKORO	\$18.56	1119	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54348	06/05/2015	NAPA AUTO PARTS	\$185.76	1119	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54349	06/05/2015	Occupational Therapy, PA	\$550.00	1119	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54350	06/05/2015	POCATELLO WINDUSTRIAL	\$117.17	1119	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54351	06/05/2015	RENAISSANCE LEARNING, INC.	\$12,542.90	1119	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54352	06/05/2015	U. S. BANK CREDIT CARD SERVICES	\$4,086.32	1119	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54353	06/05/2015	US POST OFFICE	\$49.00	1119	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54354	06/05/2015	WAXIE SANITARY SUPPLY	\$109.20	1119	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54355	06/11/2015	BALDWIN & ASSOCIATES, INC	\$445.31	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54356	06/11/2015	COLLEGE OF SOUTHERN IDAHO	\$3,315.00	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54357	06/11/2015	DIANA SARGENT	\$168.00	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54358	06/11/2015	DIRECT COMMUNICATIONS	\$1,915.00	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54359	06/11/2015	DOUBLE M RANCH & AG	\$18.89	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54360	06/11/2015	EARTHGRAINS BAKING CO. INC.	\$305.23	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54361	06/11/2015	EBERHARTER-MAKI & TAPPEN LAW OFFICE	\$770.00	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54362	06/11/2015	ELECTRICAL WHOLESALE SUPPLY	\$936.88	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54363	06/11/2015	ERN'S FARM & HOME CENTER	\$288.62	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54364	06/11/2015	IDAHO POWER COMPANY	\$8,878.38	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54365	06/11/2015	IVATA	\$125.00	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54366	06/11/2015	J & J CHEMICAL, INC.	\$202.30	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54367	06/11/2015	NICHOLAS & COMPANY	\$1,545.78	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54368	06/11/2015	NW DISTRIBUTION SERVICES	\$9,907.92	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54369	06/11/2015	PRAXAIR 338	\$246.26	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54370	06/11/2015	STOKES FRESH FOOD MARKET	\$72.08	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54371	06/11/2015	SYSCO FOOD SERVICE, ID____	\$1,498.46	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54372	06/11/2015	TEACHER DIRECT	\$223.20	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54373	06/18/2015	BALDWIN & ASSOCIATES, INC	\$55.94	1125	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54374	06/18/2015	BUCK COPELAND	\$122.50	1125	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54375	06/18/2015	DIESEL DEPOT	\$21.54	1125	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54376	06/18/2015	HYDE WATER CONDITIONING	\$5,673.00	1125	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54377	06/18/2015	IDAHO DEPARTMENT OF EDUCATION	\$40.00	1125	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54378	06/18/2015	MIDGLEY-HUBER, INC.	\$6,584.00	1125	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54379	06/18/2015	PITNEY BOWES	\$155.13	1125	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54380	06/18/2015	IDAHO STATE TAX COMMISSION	\$405.02	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54381	06/23/2015	IRELAND BANK	\$14,169.92	1127	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2015	
54383	06/25/2015	ABERDEEN TIMES	\$285.80	1129	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54384	06/25/2015	APPLE COMPUTER, INC.	\$10,238.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54385	06/25/2015	AUTOMOTIVE PROFIT SYSTEMS, INC	\$140.25	1129	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54386	06/25/2015	BLUE RIBBON MAINTENANCE SUPPLI	\$117.36	1129	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54387	06/25/2015	BRYSON SALES & SERVICE, INC	\$192.74	1129	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54388	06/25/2015	CITY OF ABERDEEN	\$953.75	1129	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54390	06/25/2015	DECKER EQUIPMENT	\$60.95	1129	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54391	06/25/2015	DELL COMPUTER	\$23,254.82	1129	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54392	06/25/2015	FIRE SERVICES OF IDAHO	\$1,106.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	

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54393	06/25/2015	GARY KREHBIEL	\$147.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54394	06/25/2015	HOBART	\$1,258.88	1129	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54395	06/25/2015	HOME DEPOT CREDIT SERVICES	\$193.13	1129	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54397	06/25/2015	IDAHO STATE BILLING SERVICES, INC	\$211.69	1129	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54398	06/25/2015	INTERMOUNTAIN GAS COMPANY	\$1,344.94	1129	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54399	06/25/2015	J & J CHEMICAL, INC.	\$92.40	1129	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54400	06/25/2015	LAWSON PRODUCTS, INC	\$371.34	1129	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54401	06/25/2015	OETC	\$1,969.44	1129	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54402	06/25/2015	SNYDS GLASS INC	\$80.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54403	06/30/2015	U. S. BANK CREDIT CARD SERVICES	\$2,125.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54404	06/30/2015	BUS PARTS WAREHOUSE	\$336.59	1130	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54405	06/30/2015	H. Scott Stranski	\$75.00	1130	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54406	06/30/2015	U. S. BANK CREDIT CARD SERVICES	\$3,944.93	1130	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54407	06/30/2015	WESTERN RECORD DISTRUCTION	\$245.00	1130	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54408	07/20/2015	ABERDEEN EDUCATION FOUNDATION	\$35.00	1120	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
54409	07/20/2015	AEA - NANCY WOODS	\$1,469.05	1120	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54410	07/20/2015	AM FIDELITY ASSURANCE	\$67.42	1120	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54411	07/20/2015	AMERICAN FIDELITY SEC 125 ADM	\$1,986.65	1120	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54412	07/20/2015	AMERICAN FIDELITY ASSOCIATION	\$2,600.00	1120	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54413	07/20/2015	AMERICAN FIDELITY ASSURANCE	\$6,149.37	1120	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54414	07/20/2015	BLUE CROSS OF ID	\$56,844.82	1120	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54415	07/20/2015	DELTA DENTAL-BANK LOCKBOX PROC	\$3,836.05	1120	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54416	07/20/2015	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1120	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54417	07/20/2015	IDAHO STATE TAX COMMISSION	\$6,664.00	1120	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54418	07/20/2015	IRS	\$45,412.25	1120	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54419	07/20/2015	NCPERS IDAHO	\$64.00	1120	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54420	07/20/2015	PRE-PAID LEGAL SERVICES, INC	\$119.55	1120	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54421	07/20/2015	PUBLIC RETIREMENT SYSTEM OF ID	\$47,786.02	1120	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54422	07/20/2015	STANDARD LIFE INSURANCE CO.	\$903.00	1120	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54423	07/20/2015	TEXAS LIFE GROUP BILLING DEPT.	\$1,351.35	1120	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54424	07/20/2015	WADDELL & REED	\$200.00	1120	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54425	07/16/2015	US BANK (PAYROLL PROCESSING ONLY)	\$135,429.80	1121	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54426	07/20/2015	FOSTER, JENI K	\$402.08	15	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
54427	07/20/2015	HERNANDEZ, MONICA	\$505.15	15	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
54428	07/20/2015	REED, JARED C	\$1,941.97	15	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
54429	07/20/2015	ROSE, BROCK B	\$2,194.97	15	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
54430	07/20/2015	CORBRIDGE, JOLYN L	\$152.33	15	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
54431	07/20/2015	LEE, GARY L	\$553.39	15	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
54432	07/20/2015	PELAYO GARCIA, MIRELLA	\$374.20	15	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
54433	07/20/2015	ABERDEEN SCHOOL DISTRICT #58	\$34.75	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54434	07/20/2015	AMERICAN FIDELITY ASSURANCE	\$553.92	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54435	07/20/2015	BINGHAM COUNTY SHERIFF	\$715.38	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54436	07/20/2015	IDAHO STATE TAX COMMISSION	\$1,504.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54437	07/20/2015	IRS	\$12,812.05	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54438	07/20/2015	NCPERS IDAHO	\$48.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54439	07/20/2015	PUBLIC RETIREMENT SYSTEM OF ID	\$11,624.75	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54440	07/20/2015	TEXAS LIFE GROUP BILLING DEPT.	\$103.50	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54441	07/20/2015	WADDELL & REED	\$150.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54442	07/20/2015	US BANK (PAYROLL PROCESSING ONLY)	\$41,488.56	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54443	07/20/2015	VAUGHN, DAVID W	\$4,278.00	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
54444	07/20/2015	LEE, GARY L	\$116.74	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
54445	07/20/2015	CARDONA, MARIA EUGENIA	\$750.11	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
54446	07/20/2015	CARRILLO, ANGELICA CARRILLO	\$505.61	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
54447	07/20/2015	FLORES, MARIA DEL CARMEN	\$780.82	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
54448	07/20/2015	RODRIGUZ REDE, SOCORRO ELENA	\$34.63	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
54449	06/30/2015	NAPA AUTO PARTS	\$298.59	1132	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54450	06/30/2015	CITY OF ABERDEEN	\$1,972.71	1133	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54451	06/30/2015	CORBRIDGE HOME, FARM & FEED INC	\$77.20	1133	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54452	06/30/2015	FOOD SERVICES OF AMERICA/BOISE	\$2,264.26	1133	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54453	07/14/2015	PHIL MEADOR TOYOTA	\$29,931.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54454	06/30/2015	ARCHITECHURAL BUILDING SUPPLY	\$2,500.00	1134	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54455	06/30/2015	CHARRON AIR CONDITIONING CO.	\$5,523.00	1134	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54456	06/30/2015	EARTHGRAINS BAKING CO. INC.	\$99.19	1134	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54457	06/30/2015	ERN'S FARM & HOME CENTER	\$248.81	1134	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54458	06/30/2015	JERRY'S OIL COMPANY	\$1,315.05	1134	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54459	06/30/2015	NICHOLAS & COMPANY	\$825.61	1134	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54460	06/30/2015	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$74.99	1134	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	

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54461	06/30/2015	STOKES FRESH FOOD MARKET	\$343.38	1134	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54462	06/30/2015	SYSCO FOOD SERVICE, ID	\$416.53	1134	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54463	06/30/2015	THE MC GRAW-HILL COMPANIES	\$712.45	1134	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54465	06/30/2015	HUTCHISON-SMITH ARCHITECTS	\$2,030.82	1136	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54467	06/30/2015	SMITH ROOFING	\$65,909.10	1137	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54468	07/20/2015	BLUE CROSS OF ID	\$6,846.80	1003	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54469	07/20/2015	DELTA DENTAL-BANK LOCKBOX PROC	\$506.75	1003	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54470	07/20/2015	ABERDEEN TIMES	\$76.70	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54471	07/20/2015	B&J ELECTRIC, INC	\$3,240.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54472	07/20/2015	BRYSON SALES & SERVICE, INC	\$86.15	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54473	07/20/2015	CORBRIDGE HOME, FARM & FEED INC	\$27.76	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54474	07/20/2015	CRYSTAL BROOK DIRECT	\$252.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54475	07/20/2015	CURRICULUM ASSOCIATES	\$178.98	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54476	07/20/2015	DIRECT COMMUNICATIONS	\$2,094.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54477	07/20/2015	DOUBLE M RANCH & AG	\$11.22	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54478	07/20/2015	FRONTIER COMMUNICATIONS	\$1,682.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54479	07/20/2015	HEARING & COMMUNICATION TECH__	\$130.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54480	07/20/2015	HOUGHTON MIFFLIN HARCOURT	\$990.60	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54481	07/20/2015	IDAHO POWER COMPANY	\$8,792.35	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54482	07/20/2015	LUCKY DOG RECREATION	\$3,874.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54483	07/20/2015	MOORE SMITH BUXTON & TURCKE, CHARTERED	\$1,914.93	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54484	07/20/2015	RENAISSANCE LEARNING, INC.	\$5,250.40	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	

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54485	07/20/2015	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$1,987.27	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54486	07/20/2015	SIMPLOT GROWER SOLUTIONS	\$235.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54487	07/20/2015	SNYDS GLASS INC	\$212.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54488	07/20/2015	STOKES FRESH FOOD MARKET	\$234.99	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54489	07/20/2015	TEACHER DIRECT	\$562.06	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54490	07/20/2015	THE MC GRAW-HILL COMPANIES	\$2,552.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54491	07/20/2015	VERIZON BUSINESS	\$92.58	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54492	07/20/2015	STANDARD LIFE INSURANCE CO.	\$126.00	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
54493	06/30/2015	DELL COMPUTER	\$3,191.62	1138	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54494	07/20/2015	Caxton Printers, LTD	\$8,091.41	1006	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54495	07/20/2015	HOME DEPOT CREDIT SERVICES	\$304.96	1006	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54496	07/20/2015	IDAHO TRANSPORTATION DEPARTMENT	\$79.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54497	07/20/2015	INTERMOUNTAIN GAS COMPANY	\$1,439.21	1006	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54498	07/20/2015	MORETON & COMPANY	\$60,406.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54499	07/20/2015	NCS PEARSON	\$2,000.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54500	07/20/2015	SUPER DUPER PUBLICATIONS	\$98.90	1006	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54501	07/20/2015	THE MC GRAW-HILL COMPANIES	\$1,471.71	1006	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54502	07/20/2015	IDAHO STATE DEPARTMENT OF EDUCATION	\$104.25	1007	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54503	07/21/2015	ADVANCE EDUCATION, INC	\$750.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54504	07/21/2015	EXCENT CORPORATION	\$1,391.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54505	07/21/2015	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$2,902.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54506	07/21/2015	IDAHO SCHOOL BOARD ASSOCIATION	\$2,409.90	1008	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54507	07/21/2015	IDAHO SCHOOL DISTRICT COUNCIL	\$50.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54508	07/21/2015	NASSP/NASC	\$480.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54509	07/21/2015	TYLER TECHNOLOGIES, INC.	\$9,742.29	1008	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54511	06/30/2015	IDAHO STATE TAX COMMISSION	\$27.81	1139	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54513	06/30/2015	IDAHO STATE TAX COMMISSION	\$16.90	1141	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
54514	08/20/2015	FOSTER, JENI K	\$402.03	16	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	
54515	08/20/2015	HERNANDEZ, MONICA	\$505.18	16	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	
54516	08/20/2015	REED, JARED C	\$1,719.54	16	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	
54517	08/20/2015	ROSE, BROCK B	\$2,102.88	16	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	
54518	08/20/2015	CORBRIDGE, JOLYN L	\$152.36	16	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
54519	08/20/2015	LEE, GARY L	\$553.39	16	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	
54520	08/20/2015	PELAYO GARCIA, MIRELLA	\$374.20	16	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	
54521	08/20/2015	ABERDEEN EDUCATION FOUNDATION	\$35.00	1122	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
54522	08/20/2015	AEA - NANCY WOODS	\$1,439.85	1122	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
54523	08/20/2015	AM FIDELITY ASSURANCE	\$67.42	1122	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54524	08/20/2015	AMERICAN FIDELITY SEC 125 ADM	\$1,539.99	1122	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54525	08/20/2015	AMERICAN FIDELITY ASSOCIATION	\$2,300.00	1122	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54526	08/20/2015	AMERICAN FIDELITY ASSURANCE	\$5,670.20	1122	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54527	08/20/2015	BLUE CROSS OF ID	\$50,689.78	1122	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
54528	08/20/2015	DELTA DENTAL-BANK LOCKBOX PROC	\$3,474.50	1122	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54529	08/20/2015	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1122	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54530	08/20/2015	IDAHO STATE TAX COMMISSION	\$5,832.00	1122	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54531	08/20/2015	IRS	\$39,403.59	1122	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54532	08/20/2015	NCPERS IDAHO	\$64.00	1122	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54533	08/20/2015	PRE-PAID LEGAL SERVICES, INC	\$119.55	1122	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54534	08/20/2015	PUBLIC RETIREMENT SYSTEM OF ID	\$42,300.60	1122	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54535	08/20/2015	STANDARD LIFE INSURANCE CO.	\$798.00	1122	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54536	08/20/2015	TEXAS LIFE GROUP BILLING DEPT.	\$1,121.85	1122	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54537	08/20/2015	WADDELL & REED	\$200.00	1122	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54538	08/17/2015	US BANK (PAYROLL PROCESSING ONLY)	\$116,118.71	1123	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54539	08/05/2015	ALL STATES MANUFACTURING, INC.	\$104.07	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54540	08/05/2015	BRYSON SALES & SERVICE, INC	\$52.89	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54541	08/05/2015	CITY OF ABERDEEN	\$1,972.71	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54542	08/05/2015	COMMERCIAL TIRE	\$186.93	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54543	08/05/2015	CORBRIDGE OIL COMPANY	\$19.95	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54544	08/05/2015	ELAINE LEDFORD	\$92.73	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54545	08/05/2015	FRONTIER COMMUNICATIONS	\$1,689.59	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54546	08/05/2015	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$78.59	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54547	08/05/2015	SIMPLEX GRINNELL	\$637.60	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54548	08/05/2015	STATE DEPARTMENT OF EDUCATION	\$1,164.86	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54549	08/05/2015	TEACHER DIRECT	\$73.61	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54550	08/05/2015	VALLEY ATHLETIC FIELD SOLUTIONS, INC	\$1,788.25	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54551	08/05/2015	VIRCO INC.	\$3,962.28	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54552	08/20/2015	AMERICAN FIDELITY SEC 125 ADM	\$446.66	1012	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54553	08/20/2015	AMERICAN FIDELITY ASSOCIATION	\$200.00	1012	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	

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54554	08/20/2015	AMERICAN FIDELITY ASSURANCE	\$990.27	1012	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54555	08/20/2015	BINGHAM COUNTY SHERIFF	\$241.76	1012	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54556	08/20/2015	IDAHO STATE TAX COMMISSION	\$1,882.00	1012	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54557	08/20/2015	IRS	\$14,061.38	1012	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54558	08/20/2015	NCPERS IDAHO	\$48.00	1012	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54559	08/20/2015	TEXAS LIFE GROUP BILLING DEPT.	\$309.70	1012	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54560	08/20/2015	US BANK (PAYROLL PROCESSING ONLY)	\$46,972.44	1012	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54561	08/20/2015	WADDELL & REED	\$150.00	1012	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54562	08/20/2015	CARDONA, MARIA EUGENIA	\$640.44	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	
54563	08/20/2015	CARRILLO, ANGELICA CARRILLO	\$436.35	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	
54564	08/20/2015	FLORES, MARIA DEL CARMEN	\$732.57	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	
54565	08/20/2015	RODRIGUZ REDE, SOCORRO ELENA	\$38.09	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	
54566	08/06/2015	ERN'S FARM & HOME CENTER	\$620.18	1013	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54567	08/06/2015	GARY KREHBIEL	\$100.00	1013	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54568	08/06/2015	JERRY'S OIL COMPANY	\$435.41	1013	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54569	08/06/2015	NAPA AUTO PARTS	\$118.55	1013	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54570	08/06/2015	VERIZON BUSINESS	\$92.58	1013	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54571	08/06/2015	WAXIE SANITARY SUPPLY	\$9,870.94	1013	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54572	06/30/2015	GEM STATE PAPER & SUPPLY CO	\$655.20	1143	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54573	06/30/2015	HEARTLAND PAYMENT SYSTEMS, INC.	\$410.00	1143	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54574	06/30/2015	HOBART	\$18.53	1143	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54575	06/30/2015	LASER XPRESS OF IDAHO	\$337.95	1143	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54576	06/30/2015	LEARNER SUPPLY	\$4,165.01	1143	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54577	06/30/2015	Positive Promotions	\$551.84	1143	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54578	08/20/2015	PUBLIC RETIREMENT SYSTEM OF ID	\$12,313.01	1014	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54579	08/14/2015	BALDWIN & ASSOCIATES, INC	\$24.25	1015	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54580	08/14/2015	Caxton Printers, LTD	\$15,260.01	1015	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54581	08/14/2015	CENTRAL TRANSFER STATION	\$16.95	1015	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54582	08/14/2015	COLLEGE OF SOUTHERN IDAHO	\$956.25	1015	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54583	08/14/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$360.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54584	08/14/2015	IDAHO POWER COMPANY	\$7,180.31	1015	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54585	08/14/2015	IRELAND BANK	\$33,629.10	1015	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54586	08/14/2015	MEADOW GOLD DAIRIES - BOISE	\$787.32	1015	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54587	08/14/2015	NEAL CASSELL	\$100.77	1015	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54588	08/14/2015	PHYSICIANS IMMEDIATE CARE CENTER	\$89.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54589	08/14/2015	SMITH ROOFING	\$27,926.20	1015	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54590	08/14/2015	STOKES FRESH FOOD MARKET	\$15.77	1015	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54591	08/14/2015	SUNRISE ENVIRONMENTAL SCIENTIFIC	\$325.24	1015	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54592	08/14/2015	U. S. BANK CREDIT CARD SERVICES	\$778.01	1015	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54593	08/14/2015	WAXIE SANITARY SUPPLY	\$1,551.81	1015	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
54594	08/20/2015	DELTA DENTAL-BANK LOCKBOX PROC	\$969.88	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54595	08/20/2015	STANDARD LIFE INSURANCE CO.	\$241.50	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
54596	08/27/2015	IDAHO DEPARTMENT OF EDUCATION	\$300.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54597	08/27/2015	IDAHO STATE DEPARTMENT OF EDUCATION	\$208.50	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	

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54598	08/27/2015	IDAHO DEPARTMENT OF EDUCATION	\$100.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54599	08/31/2015	5TH DISTRICT ACTIVITY ASSOCIATION	\$2,016.10	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54600	08/31/2015	ABERDEEN ELEMENTARY SCHOOL	\$5.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54601	08/31/2015	ABERDEEN HIGH SCHOOL	\$2,753.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54602	08/31/2015	ABERDEEN SCHOOL LUNCH	\$84.30	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54603	08/31/2015	ABERDEEN TIMES	\$70.50	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54604	08/31/2015	ANN MENNEAR	\$60.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54605	08/31/2015	BALDWIN & ASSOCIATES, INC	\$19.20	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54606	08/31/2015	BRYSON SALES & SERVICE, INC	\$551.60	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54607	08/31/2015	CHARRON AIR CONDITIONING CO.	\$4,432.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54608	08/31/2015	CORBRIDGE HOME, FARM & FEED INC	\$42.61	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54609	08/31/2015	DATA RECOGNITION CORPORATION	\$48.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54610	08/31/2015	FRANK L. DYE	\$147.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54611	08/31/2015	GARY LEE	\$75.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54612	08/31/2015	HOLIDAY INN EXPRESS & SUITES TWIN FALLS	\$392.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54613	08/31/2015	HUTCHISON-SMITH ARCHITECTS	\$100.48	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54614	08/31/2015	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$615.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54615	08/31/2015	IDAHO STATE BILLING SERVICES, INC	\$65.05	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54616	08/31/2015	INTERMOUNTAIN GAS COMPANY	\$1,528.65	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54617	08/31/2015	JERRY'S OIL COMPANY	\$1,004.50	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54618	08/31/2015	LISA HINCKS	\$122.60	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54619	08/31/2015	OFFICE DEPOT	\$314.84	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	

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54620	08/31/2015	PITNEY BOWES	\$364.15	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54621	08/31/2015	ROBI JO COLTON	\$21.62	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54622	08/31/2015	SHANNA MONTGOMERY	\$250.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54623	08/31/2015	SNYDS GLASS INC	\$100.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54624	08/31/2015	SUBSCRIPTION SERV OF AM, INC_	\$253.74	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54625	08/31/2015	WAXIE SANITARY SUPPLY	\$641.30	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54626	08/31/2015	ZEE MEDICAL INC.	\$243.20	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54627	08/20/2015	BLUE CROSS OF ID	\$13,137.45	1020	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
54628	09/18/2015	ABERDEEN EDUCATION FOUNDATION	\$35.00	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
54629	09/18/2015	ABERDEEN SCHOOL DISTRICT #58	\$69.50	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
54630	09/18/2015	AM FIDELITY ASSURANCE	\$67.42	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
54631	09/18/2015	AMERICAN FIDELITY SEC 125 ADM	\$1,936.65	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
54632	09/18/2015	AMERICAN FIDELITY ASSOCIATION	\$2,500.00	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
54633	09/18/2015	AMERICAN FIDELITY ASSURANCE	\$6,383.65	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
54634	09/18/2015	BINGHAM COUNTY SHERIFF	\$699.74	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
54635	09/18/2015	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
54636	09/18/2015	IDAHO CHILD SUPPORT RECEIPTING	\$333.08	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
54637	09/18/2015	IDAHO STATE TAX COMMISSION	\$8,708.00	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
54638	09/18/2015	IRS	\$59,154.05	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
54639	09/18/2015	NCPERS IDAHO	\$112.00	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
54640	09/18/2015	PRE-PAID LEGAL SERVICES, INC	\$119.55	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
54641	09/18/2015	PUBLIC RETIREMENT SYSTEM OF ID	\$56,385.89	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
54642	09/18/2015	TEXAS LIFE GROUP BILLING DEPT.	\$1,373.30	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	

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54643	09/18/2015	WADDELL & REED	\$350.00	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
54644	09/16/2015	US BANK (PAYROLL PROCESSING ONLY)	\$175,052.73	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
54645	09/18/2015	FOSTER, TERRI LYNN	\$1,200.86	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
54646	09/18/2015	LOVELL, NALONI	\$15.24	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54647	09/18/2015	REED, JARED C	\$1,725.04	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
54648	09/18/2015	ROSE, BROCK B	\$2,157.19	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
54649	09/18/2015	BRADLEY, JUDY ANN	\$96.04	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
54650	09/18/2015	CORBRIDGE, JOLYN L	\$266.46	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
54651	09/18/2015	CORBRIDGE, KRIS M	\$67.41	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
54652	09/18/2015	GOSS, ROBERT L	\$14.32	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
54653	09/18/2015	GREEN, BONNIE JEAN	\$100.43	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54654	09/18/2015	LEE, GARY L	\$735.01	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
54655	09/18/2015	LEHMAN, RICHARD H	\$77.57	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
54656	09/18/2015	PELAYO GARCIA, MIRELLA	\$416.41	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
54657	09/18/2015	ABERCROMBIE, GARY L	\$176.34	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
54658	09/18/2015	BARCLAY, EARL H	\$38.79	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
54659	09/18/2015	BOLDT, HEATHER	\$27.70	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
54660	09/18/2015	DUFFIN, JEFFREY T	\$2,243.35	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54661	09/18/2015	JOHNS, TRACI	\$221.64	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
54662	09/18/2015	KLASSEN, RUTH	\$277.40	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54663	09/18/2015	TEIXEIRA, BRITTANY N	\$315.58	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
54664	09/18/2015	BAIZA, EDITH	\$13.73	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
54665	09/18/2015	CARDONA, MARIA EUGENIA	\$664.58	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
54666	09/18/2015	CARRILLO, ANGELICA CARRILLO	\$429.43	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54667	09/18/2015	FLORES, MARIA DEL CARMEN	\$671.15	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
54668	09/18/2015	RODRIGUZ REDE, SOCORRO ELENA	\$103.89	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54669	09/10/2015	ABERDEEN ELEMENTARY SCHOOL	\$28.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54670	09/10/2015	ANGELA KAY SMITH	\$29.99	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54671	09/10/2015	BALDWIN & ASSOCIATES, INC	\$307.28	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54672	09/10/2015	BRADY INDUSTRIES, LLC	\$237.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54673	09/10/2015	Caxton Printers, LTD	\$704.53	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54674	09/10/2015	CHARRON AIR CONDITIONING CO.	\$289.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54675	09/10/2015	CITY OF ABERDEEN	\$1,972.71	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54676	09/10/2015	DAVID BURKE	\$54.40	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54677	09/10/2015	DIRECT COMMUNICATIONS	\$3,185.13	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54678	09/10/2015	EARTHGRAINS BAKING CO. INC.	\$356.21	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54679	09/10/2015	ERN'S FARM & HOME CENTER	\$956.63	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54680	09/10/2015	EXPLORE LEARNING	\$5,990.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54681	09/10/2015	FENTON'S OFFICE SOLUTIONS, INC.	\$72.08	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54682	09/10/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$720.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54683	09/10/2015	FOOD SERVICES OF AMERICA/BOISE	\$2,004.88	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54684	09/10/2015	FRONTIER COMMUNICATIONS	\$1,689.59	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54685	09/10/2015	GEM STATE PAPER & SUPPLY CO	\$667.54	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54686	09/10/2015	HOME DEPOT CREDIT SERVICES	\$1,008.84	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54687	09/10/2015	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$70.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54688	09/10/2015	IDAHO POWER COMPANY	\$10,075.71	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	

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54689	09/10/2015	IDAHO STATE JOURNAL PUBLISHING	\$28.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54690	09/10/2015	JERRY'S OIL COMPANY	\$1,349.84	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54691	09/10/2015	JORDELLE IHENKORO	\$100.08	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54692	09/10/2015	LASER XPRESS OF IDAHO	\$79.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54693	09/10/2015	MOORE SMITH BUXTON & TURCKE, CHARTERED	\$362.10	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54694	09/10/2015	NAPA AUTO PARTS	\$111.88	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54695	09/10/2015	NCS PEARSON	\$1,904.05	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54696	09/10/2015	NICHOLAS & COMPANY	\$2,018.02	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54697	09/10/2015	PRAXAIR 338	\$215.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54698	09/10/2015	SANDRA YANCEY	\$256.72	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54699	09/10/2015	STOKES FRESH FOOD MARKET	\$10.19	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54700	09/10/2015	SYSCO FOOD SERVICE, ID	\$1,159.10	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54701	09/10/2015	THE MC GRAW-HILL COMPANIES	\$72.93	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54702	09/10/2015	U. S. BANK CREDIT CARD SERVICES	\$2,239.89	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54703	09/10/2015	VERIZON BUSINESS	\$140.12	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54704	09/10/2015	VIRCO INC.	\$3,815.80	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54705	09/10/2015	WALLACE DRUG	\$13.37	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54706	09/10/2015	WAYFAIR SUPPLY	\$2,161.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54707	09/10/2015	WESTERN STATES CHEMICAL	\$431.64	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54708	09/10/2015	WINDUSTRIAL COMPANY	\$933.48	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54709	09/10/2015	ZIONS BANK CORPORATE TRUST	\$500.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54710	09/18/2015	DELTA DENTAL-BANK LOCKBOX PROC	\$4,307.30	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
54711	09/18/2015	STANDARD LIFE INSURANCE CO.	\$1,029.00	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54712	09/15/2015	ABERDEEN HIGH SCHOOL	\$72.69	1025	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54713	09/15/2015	BLUE RIBBON MAINTENANCE SUPPLI	\$117.36	1025	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54714	09/15/2015	CLARK WIRELESS	\$44.35	1025	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54715	09/15/2015	COMMERCIAL TIRE	\$1,747.52	1025	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54716	09/15/2015	DAVID BURKE	\$10.00	1025	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54717	09/15/2015	FENTON'S OFFICE SOLUTIONS, INC.	\$3,002.07	1025	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54718	09/15/2015	HUMAN RELATIONS MEDIA	\$549.95	1025	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54719	09/15/2015	IDAHO ASSOC OF SCHOOL BUSINESS OFFICIALS	\$125.00	1025	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
54720	09/15/2015	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$10,000.00	1025	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54721	09/15/2015	IDAHO STATE DEPARTMENT OF EDUCATION	\$34.75	1025	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54722	09/15/2015	INTERMOUNTAIN GAS COMPANY	\$1,600.92	1025	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54723	09/15/2015	LASER XPRESS OF IDAHO	\$49.00	1025	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54724	09/15/2015	LAWSON PRODUCTS, INC	\$17.25	1025	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54725	09/15/2015	MEADOW GOLD DAIRIES - BOISE	\$2,153.83	1025	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54726	09/15/2015	NW DISTRIBUTION SERVICES	\$5,925.28	1025	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54727	09/15/2015	PLATT	\$54.56	1025	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54728	09/15/2015	PRAXAIR 338	\$179.32	1025	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54729	09/15/2015	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	\$706.49	1025	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54730	09/15/2015	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$18.27	1025	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54731	09/15/2015	STATE INSURANCE FUND	\$29,825.00	1025	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54732	09/16/2015	IDAHO STATE TAX COMMISSION	\$646.21	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54733	09/18/2015	ABERDEEN HIGH SCHOOL	\$130.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	

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54734	09/18/2015	ABERDEEN TIMES	\$24.40	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54735	09/18/2015	FENTON'S OFFICE SOLUTIONS, INC.	\$136.80	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54736	09/18/2015	IDAHO DIGITAL LEARNING ACADEMY	\$600.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54737	09/18/2015	IDAHO SCHOOL BOARD ASSOCIATION	\$1,100.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54738	09/18/2015	LASER XPRESS OF IDAHO	\$69.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54739	09/18/2015	PITNEY BOWES	\$155.13	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54740	09/18/2015	STERLING BATTERY CO	\$79.48	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54741	09/18/2015	WAXIE SANITARY SUPPLY	\$2,236.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54742	09/21/2015	CANDL FOUNDATION	\$68.00	1028	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54743	09/21/2015	LASER XPRESS OF IDAHO	\$40.00	1028	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54744	09/21/2015	OETC	\$3,350.68	1028	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54745	09/21/2015	POWER COUNTY HOSPITAL DISTRICT	\$246.00	1028	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54746	09/21/2015	SOUTHEASTERN DISTRICT HEALTH DEPARTMENT	\$640.00	1028	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54747	09/21/2015	WINDUSTRIAL COMPANY	\$8.27	1028	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
54748	09/18/2015	BLUE CROSS OF ID	\$63,827.23	1029	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
54749	10/07/2015	ANN MENNEAR	\$50.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54750	10/07/2015	BLACKFOOT SCHOOL DIST#55	\$4,679.32	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54751	10/07/2015	CITY OF ABERDEEN	\$1,972.71	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54752	10/07/2015	CORBRIDGE OIL COMPANY	\$39.90	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54753	10/07/2015	FOOD SERVICES OF AMERICA/BOISE	\$4,435.93	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54754	10/07/2015	FRONTIER COMMUNICATIONS	\$1,689.59	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54755	10/07/2015	HOME DEPOT CREDIT SERVICES	\$481.71	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	

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54756	10/07/2015	HOUGHTON MIFFLIN HARCOURT	\$1,655.06	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54757	10/07/2015	III PHASE ELECTRIC INC	\$6.81	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54758	10/07/2015	JERRY'S OIL COMPANY	\$2,271.98	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54759	10/07/2015	LAQUINTA INNS & SUITES	\$308.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54760	10/07/2015	MARINA TAYLOR	\$50.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54761	10/07/2015	NAPA AUTO PARTS	\$221.76	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54762	10/07/2015	RAYMOND D. ANDERSON REP.	\$16.50	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54763	10/07/2015	SYSCO FOOD SERVICE, ID	\$598.29	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54764	10/07/2015	THE RIVERSIDE HOTEL	\$250.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54765	10/07/2015	U. S. BANK CREDIT CARD SERVICES	\$1,778.92	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54766	10/07/2015	VERIZON BUSINESS	\$141.32	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54767	10/07/2015	VERIZON WIRELESS	\$451.93	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54768	10/07/2015	VIRCO INC.	\$8,650.74	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54769	10/20/2015	ABERDEEN EDUCATION FOUNDATION	\$35.00	1031	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
54770	10/20/2015	ABERDEEN SCHOOL DISTRICT #58	\$69.50	1031	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
54771	10/20/2015	AM FIDELITY ASSURANCE	\$67.42	1031	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
54772	10/20/2015	AMERICAN FIDELITY SEC 125 ADM	\$1,936.65	1031	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
54773	10/20/2015	AMERICAN FIDELITY ASSOCIATION	\$2,500.00	1031	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
54774	10/20/2015	AMERICAN FIDELITY ASSURANCE	\$6,383.65	1031	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
54775	10/20/2015	BINGHAM COUNTY SHERIFF	\$699.74	1031	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
54776	10/20/2015	DELTA DENTAL-BANK LOCKBOX PROC	\$4,413.74	1031	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
54777	10/20/2015	GREAT AMERICAN FINANCIAL RESOURCES	\$150.00	1031	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
54778	10/20/2015	IDAHO STATE TAX COMMISSION	\$9,030.00	1031	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	

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54779	10/20/2015	IRS	\$61,462.46	1031	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
54780	10/20/2015	NCPERS IDAHO	\$112.00	1031	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
54781	10/20/2015	PRE-PAID LEGAL SERVICES, INC	\$119.55	1031	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
54782	10/20/2015	PUBLIC RETIREMENT SYSTEM OF ID	\$56,895.50	1031	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
54783	10/20/2015	STANDARD LIFE INSURANCE CO.	\$1,050.00	1031	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
54784	10/20/2015	TEXAS LIFE GROUP BILLING DEPT.	\$1,373.30	1031	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
54785	10/20/2015	WADDELL & REED	\$350.00	1031	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
54786	10/16/2015	US BANK (PAYROLL PROCESSING ONLY)	\$175,082.28	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
54787	10/20/2015	FOSTER, TERRI LYNN	\$1,268.37	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54788	10/20/2015	LOVELL, NALONI	\$53.33	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54789	10/20/2015	FOSTER, JENI K	\$55.41	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54790	10/20/2015	TEIXEIRA, BRITTANY N	\$369.68	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54791	10/20/2015	REED, JARED C	\$1,725.04	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54792	10/20/2015	ROSE, BROCK B	\$2,157.19	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54793	10/20/2015	BRADLEY, JUDY ANN	\$114.51	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54794	10/20/2015	CORBRIDGE, JOLYN L	\$221.55	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54795	10/20/2015	GOSS, ROBERT L	\$42.95	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54796	10/20/2015	GREEN, BONNIE JEAN	\$113.82	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
54797	10/20/2015	LEE, GARY L	\$585.88	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
54798	10/20/2015	LEHMAN, RICHARD H	\$778.71	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54799	10/20/2015	WATSON, ANGELA MARIE	\$300.60	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54800	10/20/2015	PELAYO GARCIA, MIRELLA	\$413.07	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54801	10/20/2015	ABERCROMBIE, GARY L	\$135.76	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54802	10/20/2015	BARCLAY, EARL H	\$28.63	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54803	10/20/2015	BECK, MELANIE	\$2,318.35	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
54804	10/20/2015	BEHREND, KRISTIN	\$1,362.39	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54805	10/20/2015	BOLDT, HEATHER	\$166.23	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54806	10/20/2015	BRAVO, MCKENZIE LYNN	\$2,339.71	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54807	10/20/2015	COPELAND, ZAKARY TYLER	\$494.07	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54808	10/20/2015	GARCIA, URIEL	\$2,066.17	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54809	10/20/2015	HORROCKS, AUSTIN M	\$953.29	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54810	10/20/2015	JOHNS, TRACI	\$296.21	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54811	10/20/2015	JUDGE, MURIEL L	\$207.79	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
54812	10/20/2015	KLASSEN, RUTH	\$519.46	4	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
54813	10/20/2015	KLASSEN, TRICIA	\$243.97	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
54814	10/20/2015	LELAND, KIMBERLY	\$166.23	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
54815	10/20/2015	RODRIGUEZ, AIMEE ROSE	\$142.63	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54816	10/20/2015	CARDONA, MARIA EUGENIA	\$666.77	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54817	10/20/2015	CARRILLO, ANGELICA CARRILLO	\$401.72	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54818	10/20/2015	FLORES, MARIA DEL CARMEN	\$666.77	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54819	10/20/2015	RODRIGUZ REDE, SOCORRO ELENA	\$128.14	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
54820	10/12/2015	BLACKFOOT MEDICAL CLINIC	\$140.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54821	10/12/2015	DAVID BURKE	\$45.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54822	10/12/2015	DEMCO, INC.	\$300.58	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54823	10/12/2015	EARTHGRAINS BAKING CO. INC.	\$139.56	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54824	10/12/2015	ERIN JOHNSON	\$439.95	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54825	10/12/2015	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$150.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54826	10/12/2015	IDAHO STATE DEPARTMENT OF EDUCATION	\$34.75	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54827	10/12/2015	MEADOW GOLD DAIRIES - BOISE	\$1,179.01	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54828	10/12/2015	MOORE SMITH BUXTON & TURCKE, CHARTERED	\$80.24	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54829	10/12/2015	NCS PEARSON	\$59.37	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54830	10/12/2015	NICHOLAS & COMPANY	\$944.70	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54831	10/12/2015	SIGN IT	\$33.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54832	10/12/2015	STOKES FRESH FOOD MARKET	\$220.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54833	10/12/2015	THE MC GRAW-HILL COMPANIES	\$162.84	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54835	10/20/2015	BLUE CROSS OF ID	\$64,328.19	1034	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
54836	10/12/2015	IDAHO STATE DEPARTMENT OF EDUCATION	\$34.75	1035	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54838	10/20/2015	DELTA DENTAL-BANK LOCKBOX PROC	\$37.90	1036	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
54839	07/01/2015	HUMAN RELATIONS MEDIA	\$1,088.84	10003	Printed	Manual	<input checked="" type="checkbox"/>	07/31/2015	
54840	10/16/2015	ABERDEEN HIGH SCHOOL	\$145.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54841	10/16/2015	ANGELA KAY SMITH	\$29.99	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54842	10/16/2015	ANN MENNEAR	\$123.75	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54843	10/16/2015	ANNETTE CAMPAU	\$15.43	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54844	10/16/2015	BALDWIN & ASSOCIATES, INC	\$177.34	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54845	10/16/2015	CODY PARK	\$372.50	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54846	10/16/2015	ERN'S FARM & HOME CENTER	\$247.73	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54847	10/16/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$472.61	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54848	10/16/2015	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$40.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54849	10/16/2015	IDAHO POWER COMPANY	\$8,046.97	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	

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54850	10/16/2015	INTERMOUNTAIN GAS COMPANY	\$1,599.30	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54851	10/16/2015	NCS PEARSON	\$54.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54852	10/16/2015	NW DISTRIBUTION SERVICES	\$3,345.97	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54853	10/16/2015	OCCUPATIONAL THERAPY, PA	\$660.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54854	10/16/2015	POWER ENGINEERING COMPANY	\$731.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54855	10/16/2015	RELIABLE ONE INC.	\$478.11	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54856	10/16/2015	SCHOOL SPECIALTY SUPPLY	\$51.38	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54857	10/16/2015	SNYDS GLASS INC	\$70.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54858	10/16/2015	SUNRISE ENVIRONMENTAL SCIENTIFIC	\$298.84	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54859	10/16/2015	THE MC GRAW-HILL COMPANIES	\$87.21	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54860	10/16/2015	TRAVIS PINCOCK	\$123.75	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54861	10/20/2015	IDAHO STATE TAX COMMISSION	\$618.95	1038	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54862	10/21/2015	BRADEN DRISCOLL	\$348.64	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54863	10/21/2015	TODD LOWDER	\$358.64	1039	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54864	10/23/2015	ABERDEEN HIGH SCHOOL	\$3,025.12	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54865	10/23/2015	BALDWIN & ASSOCIATES, INC	\$16.00	1040	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54866	10/23/2015	BLUE RIBBON MAINTENANCE SUPPLI	\$117.36	1040	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54867	10/23/2015	CORBRIDGE HOME, FARM & FEED INC	\$42.61	1040	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54868	10/23/2015	HOME DEPOT CREDIT SERVICES	\$98.00	1040	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54869	10/23/2015	IDAHO STATE JOURNAL PUBLISHING	\$120.00	1040	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54870	10/23/2015	IDAHO STATE UNIVERSITY - COLLEGE OF EDUC	\$125.00	1040	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54871	10/23/2015	MACKAY FFA CHAPTER	\$900.00	1040	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	

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54872	10/23/2015	MITINET INC	\$807.00	1040	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54873	10/23/2015	OFFICE DEPOT	\$154.70	1040	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54874	10/23/2015	PACIFIC STEEL	\$354.74	1040	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54875	10/23/2015	PRAXAIR 338	\$7.08	1040	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54876	10/23/2015	SCHOOL SPECIALTY INTEGRATIONS	\$66.96	1040	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54877	10/23/2015	VERIZON WIRELESS	\$745.49	1040	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
54878	11/03/2015	AARON SPENCE	\$61.80	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54879	11/03/2015	BALDWIN & ASSOCIATES, INC	\$12.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54880	11/03/2015	BUS PARTS WAREHOUSE	\$27.93	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54881	11/03/2015	CAL RANCH STORES	\$174.94	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54882	11/03/2015	CITY OF ABERDEEN	\$1,972.71	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54883	11/03/2015	CORBRIDGE OIL COMPANY	\$39.90	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54884	11/03/2015	DELL COMPUTER	\$5,282.52	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54885	11/03/2015	FOOD SERVICES OF AMERICA/BOISE	\$5,397.96	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54886	11/03/2015	FRONTIER COMMUNICATIONS	\$1,687.06	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54887	11/03/2015	IDAHO STATE DEPARTMENT OF EDUCATION	\$34.75	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54888	11/03/2015	ITD-SPECIAL PLATES	\$92.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54889	11/03/2015	J.R. SIMPLOT CO.	\$100.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54890	11/03/2015	JANET CHRISTENSEN	\$75.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54891	11/03/2015	KENWORTH SALES	\$92.40	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54892	11/03/2015	LASER XPRESS OF IDAHO	\$330.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54893	11/03/2015	LINDA CASSELL	\$890.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54894	11/03/2015	MEADOW GOLD DAIRIES - BOISE	\$3,164.06	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	

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54895	11/03/2015	MIDGLEY-HUBER, INC.	\$4,390.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54896	11/03/2015	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	\$158.47	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54897	11/03/2015	ROBI JO COLTON	\$142.80	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54898	11/03/2015	WALLACE DRUG	\$19.97	1041	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54899	11/03/2015	U. S. BANK CREDIT CARD SERVICES	\$5,850.11	1042	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54900	11/05/2015	ABERDEEN HIGH SCHOOL	\$1,500.00	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54901	11/05/2015	ABERDEEN TIMES	\$35.00	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54902	11/05/2015	BALDWIN & ASSOCIATES, INC	\$43.65	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54903	11/05/2015	EPES SOFTWARE	\$126.00	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54904	11/05/2015	ERN'S FARM & HOME CENTER	\$211.20	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54905	11/05/2015	IDAHO STATE DEPARTMENT OF EDUCATION	\$69.50	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54906	11/05/2015	INDUSTRIAL HYGIENE RESOURCES	\$200.00	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54907	11/05/2015	JERRY'S OIL COMPANY	\$2,830.65	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54908	11/05/2015	JOLEEN WALTMAN	\$213.92	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54909	11/05/2015	KENWORTH SALES	\$261.78	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54910	11/05/2015	MARCI BRADLEY	\$19.22	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54911	11/05/2015	NEAL CASSELL	\$14.88	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54912	11/05/2015	OFFICE DEPOT	\$218.58	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54913	11/05/2015	SOUTHEASTERN DISTRICT HEALTH DEPARTMENT	\$190.00	1043	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54914	11/20/2015	ABERDEEN EDUCATION FOUNDATION	\$35.00	1044	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
54915	11/20/2015	ABERDEEN SCHOOL DISTRICT #58	\$69.49	1044	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
54916	11/20/2015	AEA - NANCY WOODS	\$1,410.35	1044	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	

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54917	11/20/2015	AM FIDELITY ASSURANCE	\$67.42	1044	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
54918	11/20/2015	AMERICAN FIDELITY SEC 125 ADM	\$1,936.65	1044	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
54919	11/20/2015	AMERICAN FIDELITY ASSOCIATION	\$2,500.00	1044	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
54920	11/20/2015	AMERICAN FIDELITY ASSURANCE	\$6,383.65	1044	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
54921	11/20/2015	BINGHAM COUNTY SHERIFF	\$699.74	1044	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
54922	11/20/2015	IDAHO STATE TAX COMMISSION	\$8,778.00	1044	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
54923	11/20/2015	IRS	\$60,684.17	1044	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
54924	11/20/2015	NCPERS IDAHO	\$112.00	1044	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
54925	11/20/2015	PRE-PAID LEGAL SERVICES, INC	\$119.55	1044	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
54926	11/20/2015	PUBLIC RETIREMENT SYSTEM OF ID	\$57,931.93	1044	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
54927	11/20/2015	STANDARD LIFE INSURANCE CO.	\$1,050.00	1044	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
54928	11/20/2015	TEXAS LIFE GROUP BILLING DEPT.	\$1,373.30	1044	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
54929	11/20/2015	WADDELL & REED	\$350.00	1044	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
54930	11/18/2015	US BANK (PAYROLL PROCESSING ONLY)	\$177,178.99	1045	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
54931	11/20/2015	FOSTER, TERRI LYNN	\$1,308.40	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
54932	11/20/2015	LOVELL, NALONI	\$76.18	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
54933	11/20/2015	LOVE, KAREN L	\$587.12	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
54934	11/20/2015	TEIXEIRA, BRITTANY N	\$397.38	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
54935	11/20/2015	REED, JARED C	\$1,725.04	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
54936	11/20/2015	ROSE, BROCK B	\$2,157.19	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
54937	11/20/2015	BRADLEY, JUDY ANN	\$723.29	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
54938	11/20/2015	CORBRIDGE, JOLYN L	\$316.78	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
54939	11/20/2015	CORBRIDGE, KRIS M	\$14.32	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
54940	11/20/2015	GOSS, ROBERT L	\$106.20	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	

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54941	11/20/2015	GREEN, BONNIE JEAN	\$127.21	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
54942	11/20/2015	LEE, GARY L	\$580.56	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
54943	11/20/2015	LEHMAN, RICHARD H	\$232.73	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
54944	11/20/2015	MARTINEZ PEREZ, EUSEBIA	\$5.43	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
54945	11/20/2015	PELAYO GARCIA, MIRELLA	\$419.79	5	Printed	Payroll	<input checked="" type="checkbox"/>	01/29/2016	
54946	11/20/2015	ABERCROMBIE, GARY L	\$368.39	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
54947	11/20/2015	BARCLAY, EARL H	\$85.88	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
54948	11/20/2015	BECK, JENNIFER L	\$2,469.44	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
54949	11/20/2015	BOLDT, HEATHER	\$55.41	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
54950	11/20/2015	FOSTER, JENI K	\$138.52	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
54951	11/20/2015	JOHNS, TRACI	\$337.14	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
54952	11/20/2015	JUDGE, MURIEL L	\$415.57	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
54953	11/20/2015	KLASSEN, RUTH	\$827.42	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
54954	11/20/2015	KLASSEN, TRICIA	\$94.75	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
54955	11/20/2015	KNITTLE, JENNECCA	\$44.75	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
54956	11/20/2015	LELAND, KIMBERLY	\$224.18	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
54957	11/20/2015	RODRIGUEZ, AIMEE ROSE	\$503.70	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
54958	11/20/2015	BAIZA, EDITH	\$192.21	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
54959	11/20/2015	CARDONA, MARIA EUGENIA	\$701.86	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
54960	11/20/2015	CARRILLO, ANGELICA CARRILLO	\$609.51	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
54961	11/20/2015	FLORES, MARIA DEL CARMEN	\$671.15	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
54962	11/20/2015	RODRIGUZ REDE, SOCORRO ELENA	\$51.94	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
54963	11/10/2015	ABERDEEN TIMES	\$25.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54964	11/10/2015	BLACKFOOT MEDICAL CLINIC	\$140.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	

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Criteria:

From Date: 07/01/2010

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54965	11/10/2015	DARLA WRIGHT	\$249.95	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54966	11/10/2015	EARTHGRAINS BAKING CO. INC.	\$338.72	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54967	11/10/2015	IDAHO POWER COMPANY	\$8,803.45	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54968	11/10/2015	IDAHO STATE DEPARTMENT OF EDUCATION	\$34.75	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54969	11/10/2015	JERRY'S OIL COMPANY	\$662.51	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54970	11/10/2015	JORDELLE IHENKORO	\$20.09	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54971	11/10/2015	NW DISTRIBUTION SERVICES	\$6,881.23	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54972	11/10/2015	OCCUPATIONAL THERAPY, PA	\$577.50	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54973	11/10/2015	PRAXAIR 338	\$509.34	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54974	11/10/2015	RAPID TOXICOLOGY SERVICES	\$215.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54975	11/10/2015	STOKES FRESH FOOD MARKET	\$16.34	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54976	11/10/2015	WALLACE DRUG	\$6.36	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54977	11/20/2015	BLUE CROSS OF ID	\$64,829.15	1047	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
54978	11/20/2015	DELTA DENTAL-BANK LOCKBOX PROC	\$4,413.74	1048	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
54979	11/12/2015	AUTOMOTIVE PROFIT SYSTEMS, INC	\$270.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54980	11/12/2015	ERIKA INGERSOLL	\$73.66	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
54981	11/12/2015	IDAHO STATE BILLING SERVICES, INC	\$1,636.08	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54982	11/12/2015	IDAHO STATE TAX COMMISSION	\$586.20	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54983	11/12/2015	INTERMOUNTAIN GAS COMPANY	\$2,382.75	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54984	11/12/2015	NICHOLAS & COMPANY	\$1,861.89	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54985	11/12/2015	STERLING BATTERY CO	\$179.90	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54986	11/12/2015	ZIONS BANK PUBLIC FINANCE	\$2,000.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
54987	11/25/2015	ABERDEEN HIGH SCHOOL	\$397.50	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54988	11/25/2015	ABERDEEN MIDDLE SCHOOL	\$124.24	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
54989	11/25/2015	BALDWIN & ASSOCIATES, INC	\$49.52	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
54990	11/25/2015	CHARRON AIR CONDITIONING CO.	\$327.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
54991	11/25/2015	CRAIG WAMPLER	\$94.99	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
54992	11/25/2015	FENTON'S OFFICE SOLUTIONS, INC.	\$3,636.48	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
54993	11/25/2015	GARY KREHBIEL	\$50.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
54994	11/25/2015	HOLIDAY INN EXPRESS	\$989.55	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
54995	11/25/2015	HOME DEPOT CREDIT SERVICES	\$126.72	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
54996	11/25/2015	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$106.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
54997	11/25/2015	IDAHO STATE BILLING SERVICES, INC	\$130.07	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
54998	11/25/2015	JERRY'S OIL COMPANY	\$238.12	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
54999	11/25/2015	JONES YOST HATT ERICKSON PA	\$9,000.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55000	11/25/2015	JOYLN CORBRIDGE	\$65.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55001	11/25/2015	KENWORTH SALES	\$549.84	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55002	11/25/2015	KRIS CORBRIDGE	\$65.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55003	11/25/2015	LAWSON PRODUCTS, INC	\$9.33	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55004	11/25/2015	MID AMERICAN RESEARCH CHEMICAL	\$340.95	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55005	11/25/2015	POWER COUNTY HOSPITAL DISTRICT	\$183.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55006	11/25/2015	PRAXAIR 338	\$215.33	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55007	11/25/2015	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	\$376.30	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55008	11/25/2015	ROTO ROOTER	\$218.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55009	11/25/2015	SMITH ROOFING	\$6,138.70	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
55010	11/25/2015	SNYDS GLASS INC	\$30.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55011	11/25/2015	SR ROBERTS INC	\$149.47	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55012	11/25/2015	SUNRIVER OF IDAHO, INC	\$63.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55013	11/25/2015	SYSCO FOOD SERVICE, ID	\$1,731.49	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55014	11/25/2015	THE MC GRAW-HILL COMPANIES	\$191.10	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55015	11/25/2015	WAXIE SANITARY SUPPLY	\$3,977.91	1050	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55016	11/30/2015	IDAHO STATE BILLING SERVICES, INC	\$427.54	10004	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2015	
55017	11/30/2015	ANGELA WATSON	\$14.78	10005	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2015	
55018	11/30/2015	CODY PARK	\$125.50	10006	Printed	Manual	<input checked="" type="checkbox"/>	01/29/2016	
55019	12/18/2015	ABERDEEN EDUCATION FOUNDATION	\$35.00	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/29/2016	
55020	12/18/2015	AEA - NANCY WOODS	\$1,385.39	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
55021	12/18/2015	AM FIDELITY ASSURANCE	\$67.42	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/29/2016	
55022	12/18/2015	AMERICAN FIDELITY SEC 125 ADM	\$1,936.65	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/29/2016	
55023	12/18/2015	AMERICAN FIDELITY ASSOCIATION	\$2,500.00	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
55024	12/18/2015	AMERICAN FIDELITY ASSURANCE	\$6,383.65	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
55025	12/18/2015	BINGHAM COUNTY SHERIFF	\$699.74	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/29/2016	
55026	12/18/2015	IDAHO STATE TAX COMMISSION	\$8,411.00	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
55027	12/18/2015	IRS	\$61,183.29	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
55028	12/18/2015	NCPERS IDAHO	\$112.00	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
55029	12/18/2015	PRE-PAID LEGAL SERVICES, INC	\$119.55	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
55030	12/18/2015	PUBLIC RETIREMENT SYSTEM OF ID	\$59,302.58	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
55031	12/18/2015	STANDARD LIFE INSURANCE CO.	\$1,050.00	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
55032	12/18/2015	TEXAS LIFE GROUP BILLING DEPT.	\$1,373.30	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
55033	12/18/2015	WADDELL & REED	\$350.00	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
55034	12/16/2015	US BANK (PAYROLL PROCESSING ONLY)	\$187,291.85	1052	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
55035	12/18/2015	FOSTER, TERRI LYNN	\$1,200.86	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55036	12/18/2015	LOVELL, NALONI	\$60.95	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55037	12/18/2015	REED, JARED C	\$1,725.04	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55038	12/18/2015	ROSE, BROCK B	\$2,157.19	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55039	12/18/2015	BRADLEY, JUDY ANN	\$676.12	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55040	12/18/2015	CORBRIDGE, JOLYN L	\$582.69	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55041	12/18/2015	CORBRIDGE, KRIS M	\$250.17	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55042	12/18/2015	GOSS, ROBERT L	\$85.88	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55043	12/18/2015	GREEN, BONNIE JEAN	\$140.60	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55044	12/18/2015	LEE, GARY L	\$623.06	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55045	12/18/2015	LEHMAN, RICHARD H	\$28.63	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55046	12/18/2015	MARTINEZ PEREZ, EUSEBIA	\$258.12	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55047	12/18/2015	PELAYO GARCIA, MIRELLA	\$570.89	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/29/2016	
55048	12/18/2015	ABERCROMBIE, GARY L	\$296.16	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55049	12/18/2015	BARCLAY, EARL H	\$143.14	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55050	12/18/2015	BEHREND, KRISTIN	\$55.41	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55051	12/18/2015	BOLDT, HEATHER	\$110.82	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55052	12/18/2015	BRAINARD, LINDA G	\$190.99	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55053	12/18/2015	FOSTER, JENI K	\$192.08	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/29/2016	
55054	12/18/2015	JOHNS, TRACI	\$398.96	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55055	12/18/2015	JUDGE, MURIEL L	\$415.57	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55056	12/18/2015	KLASSEN, RUTH	\$138.52	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/29/2016	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
55057	12/18/2015	KLASSEN, TRICIA	\$188.15	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/29/2016	
55058	12/18/2015	KNITTLE, JENNECCA	\$33.75	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55059	12/18/2015	LELAND, KIMBERLY	\$130.22	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/29/2016	
55060	12/18/2015	PALACIOS, ELBIA	\$23.44	6	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55061	12/18/2015	RODRIGUEZ, AIMEE ROSE	\$115.50	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/29/2016	
55062	12/18/2015	TEIXEIRA, BRITTANY N	\$37.76	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55063	12/18/2015	WAHLEN, RYAN L	\$2,540.71	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55064	12/18/2015	WILCOX, EMMA S	\$69.26	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/29/2016	
55065	12/18/2015	BAIZA, EDITH	\$171.43	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55066	12/18/2015	CARDONA, MARIA EUGENIA	\$616.32	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55067	12/18/2015	CARRILLO, ANGELICA CARRILLO	\$283.97	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55068	12/18/2015	FLORES, MARIA DEL CARMEN	\$153.53	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55069	12/18/2015	RODRIGUEZ REDE, SOCORRO ELENA	\$309.95	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
55071	12/04/2015	CAL RANCH STORES	\$34.99	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55072	12/04/2015	CATRINA DUKE	\$60.95	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55073	12/04/2015	CITY OF ABERDEEN	\$1,972.71	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55074	12/04/2015	ERN'S FARM & HOME CENTER	\$192.87	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55075	12/04/2015	FOOD SERVICES OF AMERICA/BOISE	\$4,441.52	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55076	12/04/2015	FRONTIER COMMUNICATIONS	\$1,687.06	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55077	12/04/2015	LYNN CARD COMPANY	\$90.95	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55078	12/04/2015	NAPA AUTO PARTS	\$332.19	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55079	12/04/2015	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	\$82.62	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55080	12/04/2015	SIMON BERCIER	\$44.49	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	

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55081	12/04/2015	U. S. BANK CREDIT CARD SERVICES	\$3,457.10	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55082	12/04/2015	VERIZON BUSINESS	\$262.81	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55083	12/04/2015	VERIZON WIRELESS	\$745.49	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55084	12/18/2015	BLUE CROSS OF ID	\$64,328.19	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
55085	12/18/2015	DELTA DENTAL-BANK LOCKBOX PROC	\$4,413.74	1054	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
55086	12/10/2015	ABERDEEN HIGH SCHOOL	\$124.52	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55087	12/10/2015	ABERDEEN MIDDLE SCHOOL	\$1,500.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55088	12/10/2015	ABERDEEN TIMES	\$25.20	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55089	12/10/2015	BUS PARTS WAREHOUSE	\$377.24	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55090	12/10/2015	CHARRON AIR CONDITIONING CO.	\$2,159.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55091	12/10/2015	COMMERCIAL TIRE	\$59.16	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55092	12/10/2015	CORBRIDGE HOME, FARM & FEED INC	\$124.57	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55093	12/10/2015	IDAHO STATE DEPARTMENT OF EDUCATION	\$104.25	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55094	12/10/2015	JERRY'S OIL COMPANY	\$2,938.48	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55095	12/10/2015	KREHBIEL'S SALES & SERVICE	\$162.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55096	12/10/2015	MOORE SMITH BUXTON & TURCKE, CHARTERED	\$85.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55097	12/10/2015	NICHOLAS & COMPANY	\$1,087.36	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55098	12/10/2015	NW DISTRIBUTION SERVICES	\$3,594.58	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55099	12/10/2015	OFFICE DEPOT	\$37.94	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55100	12/10/2015	RAPID TOXICOLOGY SERVICES	\$165.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55101	12/10/2015	STOKES FRESH FOOD MARKET	\$37.69	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55102	12/10/2015	SYSCO FOOD SERVICE, ID	\$2,334.26	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
55103	12/10/2015	WAXIE SANITARY SUPPLY	\$197.62	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55104	12/10/2015	WESTERN MOUNTAIN BUS & PARTS SALES	\$557.33	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55105	12/11/2015	ABERDEEN HIGH SCHOOL	\$242.64	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55106	12/11/2015	CORBRIDGE OIL COMPANY	\$39.90	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55107	12/11/2015	DOUBLE M RANCH & AG	\$6.80	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55108	12/11/2015	LASER XPRESS OF IDAHO	\$62.25	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55109	12/11/2015	SCHOLASTIC BOOK CLUB, INC.	\$208.50	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55110	12/11/2015	SMART APPLE MEDIA	\$294.56	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55111	12/11/2015	WAXIE SANITARY SUPPLY	\$67.34	1056	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55112	12/11/2015	ABERDEEN HIGH SCHOOL	\$2,442.60	1057	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55113	12/15/2015	CENTRAL TRANSFER STATION	\$0.95	1058	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55114	12/15/2015	CHARRON AIR CONDITIONING CO.	\$2,711.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55115	12/15/2015	DIESEL DEPOT	\$128.42	1058	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55116	12/15/2015	EARTHGRAINS BAKING CO. INC.	\$199.47	1058	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55117	12/15/2015	FIRE SERVICES OF IDAHO	\$1,415.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55118	12/15/2015	IDAHO POWER COMPANY	\$11,583.69	1058	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55119	12/15/2015	IDAHO STATE TAX COMMISSION	\$355.42	1058	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55121	12/15/2015	KENWORTH SALES	\$142.70	1058	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55122	12/15/2015	MICHAEL WELCH	\$89.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55123	12/15/2015	PITNEY BOWES	\$364.15	1058	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55124	12/15/2015	SNYDS GLASS INC	\$30.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55125	12/16/2015	US POST OFFICE	\$196.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55126	12/18/2015	IDAHO STATE DEPARTMENT OF EDUCATION	\$34.75	1060	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55127	12/18/2015	LASER XPRESS OF IDAHO	\$116.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	

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55128	12/18/2015	PITNEY BOWES	\$155.13	1060	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55129	12/18/2015	RICK CORBRIDGE	\$57.50	1060	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55130	12/18/2015	SUNRIVER OF IDAHO, INC	\$60.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55131	12/18/2015	WAXIE SANITARY SUPPLY	\$129.54	1060	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55132	12/18/2015	AMERICAN SPEECH LANGUAGE HEARING ASSOC.	\$285.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55133	12/18/2015	BALDWIN & ASSOCIATES, INC	\$25.88	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55134	12/18/2015	J & J CHEMICAL, INC.	\$674.40	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55135	12/18/2015	OCCUPATIONAL THERAPY, PA	\$385.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
55136	01/20/2016	ABERDEEN EDUCATION FOUNDATION	\$35.00	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/29/2016	
55137	01/20/2016	AEA - NANCY WOODS	\$1,385.39	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
55138	01/20/2016	AM FIDELITY ASSURANCE	\$67.42	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/29/2016	
55139	01/20/2016	AMERICAN FIDELITY SEC 125 ADM	\$1,936.65	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/29/2016	
55140	01/20/2016	AMERICAN FIDELITY ASSOCIATION	\$2,500.00	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/29/2016	
55141	01/20/2016	AMERICAN FIDELITY ASSURANCE	\$6,383.65	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/29/2016	
55142	01/20/2016	BINGHAM COUNTY SHERIFF	\$699.74	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
55143	01/20/2016	IDAHO STATE TAX COMMISSION	\$8,804.00	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
55144	01/20/2016	IRS	\$59,496.39	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/29/2016	
55145	01/20/2016	NCPERS IDAHO	\$112.00	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/29/2016	
55146	01/20/2016	PRE-PAID LEGAL SERVICES, INC	\$119.55	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/29/2016	
55147	01/20/2016	PUBLIC RETIREMENT SYSTEM OF ID	\$57,729.59	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/29/2016	
55148	01/20/2016	STANDARD LIFE INSURANCE CO.	\$1,050.00	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
55149	01/20/2016	TEXAS LIFE GROUP BILLING DEPT.	\$1,373.30	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/29/2016	
55150	01/20/2016	WADDELL & REED	\$350.00	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/29/2016	

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55151	01/15/2016	US BANK (PAYROLL PROCESSING ONLY)	\$176,195.83	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/29/2016	
55152	01/20/2016	FOSTER, TERRI LYNN	\$1,200.86	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/29/2016	
55153	01/20/2016	LOVELL, NALONI	\$76.18	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/29/2016	
55154	01/20/2016	JOLLEY, KAITLIN DAWN	\$251.08	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/29/2016	
55155	01/20/2016	REED, JARED C	\$1,725.04	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55156	01/20/2016	ROSE, BROCK B	\$2,158.61	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/29/2016	
55157	01/20/2016	BRADLEY, JUDY ANN	\$543.01	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/29/2016	
55158	01/20/2016	CORBRIDGE, JOLYN L	\$169.43	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55159	01/20/2016	GOSS, ROBERT L	\$14.32	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/29/2016	
55160	01/20/2016	GREEN, BONNIE JEAN	\$113.82	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55161	01/20/2016	LEE, GARY L	\$580.56	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/29/2016	
55162	01/20/2016	LEHMAN, RICHARD H	\$57.26	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/29/2016	
55163	01/20/2016	MARTINEZ PEREZ, EUSEBIA	\$65.28	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/29/2016	
55164	01/20/2016	PELAYO GARCIA, MIRELLA	\$443.29	7	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55165	01/20/2016	BARCLAY, EARL H	\$71.57	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/29/2016	
55166	01/20/2016	FOSTER, JENI K	\$78.85	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55167	01/20/2016	JOHNS, TRACI	\$166.23	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/29/2016	
55168	01/20/2016	KLASSEN, RUTH	\$335.93	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55169	01/20/2016	KLASSEN, TRICIA	\$250.47	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/29/2016	
55170	01/20/2016	LELAND, KIMBERLY	\$138.52	7	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55171	01/20/2016	PALACIOS, ELBIA	\$190.82	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55172	01/20/2016	WILCOX, EMMA S	\$83.70	7	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55173	01/20/2016	BAIZA, EDITH	\$204.32	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/29/2016	
55174	01/20/2016	CARDONA, MARIA EUGENIA	\$469.37	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	

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55175	01/20/2016	CARRILLO, ANGELICA CARRILLO	\$354.98	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/29/2016	
55176	01/20/2016	RODRIGUZ REDE, SOCORRO ELENA	\$193.93	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/29/2016	
55177	01/20/2016	BLUE CROSS OF ID	\$64,328.19	1064	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/29/2016	
55178	01/20/2016	DELTA DENTAL-BANK LOCKBOX PROC	\$4,385.15	1065	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/29/2016	
55179	01/13/2016	ACHIEVE 3000	\$2,960.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55180	01/13/2016	AUTOMOTIVE PROFIT SYSTEMS, INC	\$164.25	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55181	01/13/2016	BINGHAM COUNTY ASSESSOR	\$14.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55182	01/13/2016	CITY OF ABERDEEN	\$1,972.71	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55183	01/13/2016	CORBRIDGE OIL COMPANY	\$67.50	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55184	01/13/2016	DAVID VAUGHN	\$92.40	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55185	01/13/2016	DIESEL DEPOT	\$96.47	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55186	01/13/2016	DOUBLE M RANCH & AG	\$655.25	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55187	01/13/2016	EARTHGRAINS BAKING CO. INC.	\$152.46	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55188	01/13/2016	FOOD SERVICES OF AMERICA/BOISE	\$4,055.01	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55189	01/13/2016	FRONTIER COMMUNICATIONS	\$1,687.06	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55190	01/13/2016	GEM STATE PAPER & SUPPLY CO	\$447.12	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55191	01/13/2016	HOME DEPOT CREDIT SERVICES	\$367.35	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55192	01/13/2016	IDAHO POWER COMPANY	\$13,735.14	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55193	01/13/2016	JERRY'S OIL COMPANY	\$2,349.60	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55194	01/13/2016	KENWORTH SALES	\$208.44	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55195	01/13/2016	LASER XPRESS OF IDAHO	\$83.89	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55196	01/13/2016	MEADOW GOLD DAIRIES - BOISE	\$3,852.23	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	

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55197	01/13/2016	MOORE SMITH BUXTON & TURCKE, CHARTERED	\$102.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55198	01/13/2016	NICHOLAS & COMPANY	\$1,401.32	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55199	01/13/2016	NW DISTRIBUTION SERVICES	\$2,322.42	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55200	01/13/2016	OETC	\$310.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55201	01/13/2016	PACIFIC STEEL	\$308.24	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55202	01/13/2016	ROTO ROOTER	\$218.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55203	01/13/2016	STOKES FRESH FOOD MARKET	\$3,244.80	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55204	01/13/2016	SYSCO FOOD SERVICE, ID	\$2,243.21	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55205	01/13/2016	TYLER TECHNOLOGIES, INC.	\$2,004.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55206	01/13/2016	U. S. BANK CREDIT CARD SERVICES	\$7,970.59	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55207	01/13/2016	VERIZON WIRELESS	\$745.49	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55208	01/13/2016	WINDUSTRIAL COMPANY	\$128.68	1066	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55209	01/14/2016	CORBRIDGE HOME, FARM & FEED INC	\$8.99	1067	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55210	01/14/2016	ERN'S FARM & HOME CENTER	\$453.05	1067	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55211	01/14/2016	IDAHO ASSOC OF SCHOOL BUSINESS OFFICIALS	\$125.00	1067	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55212	01/14/2016	NAPA AUTO PARTS	\$366.94	1067	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55213	01/14/2016	RICK CORBRIDGE	\$57.50	1067	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55214	01/14/2016	STOKES FRESH FOOD MARKET	\$70.51	1067	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55215	01/14/2016	SUNRIVER OF IDAHO, INC	\$60.00	1067	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55216	01/15/2016	BRYSON SALES & SERVICE, INC	\$47.60	1068	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55217	01/15/2016	IDAHO STATE DEPARTMENT OF EDUCATION	\$104.25	1068	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55218	01/15/2016	KENWORTH SALES	\$12.39	1068	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	

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55219	01/15/2016	PRAXAIR 338	\$332.30	1068	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55220	01/15/2016	SILVERBACK LEARNING SOLUTIONS, INC.	\$5,820.00	1068	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55221	01/15/2016	U. S. BANK CREDIT CARD SERVICES	\$885.00	1068	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55222	01/18/2016	ABERDEEN SCHOOL LUNCH	\$93.82	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55223	01/18/2016	BLUE RIBBON MAINTENANCE SUPPLI	\$119.18	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55224	01/18/2016	CODY PARK	\$187.40	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55225	01/18/2016	IABE, INC.	\$125.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55226	01/18/2016	IDAHO SCHOOL BOARD ASSOCIATION	\$250.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55227	01/18/2016	IDAHO STATE DEPARTMENT OF EDUCATION	\$34.75	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55228	01/18/2016	INTERMOUNTAIN GAS COMPANY	\$12,451.31	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55229	01/18/2016	LIDS TEAM SPORTS	\$4,003.36	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55230	01/18/2016	OCCUPATIONAL THERAPY, PA	\$412.50	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55231	01/18/2016	PERMA-BOUND	\$110.90	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55232	01/18/2016	SIMON BERCIER	\$244.10	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55233	01/18/2016	SUBSCRIPTION SERV OF AM, INC_	\$96.95	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55235	01/18/2016	VERIZON BUSINESS	\$112.66	1069	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55236	01/18/2016	WAYNE MILLETT	\$65.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55237	01/19/2016	IDAHO STATE DEPARTMENT OF EDUCATION	\$34.75	1070	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55238	01/19/2016	IDAHO STATE TAX COMMISSION	\$422.45	1070	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55239	01/19/2016	IRELAND BANK	\$18,514.31	1070	Printed	Expense	<input checked="" type="checkbox"/>	01/29/2016	
55240	02/02/2016	ABERDEEN HIGH SCHOOL	\$34.39	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55241	02/02/2016	ABERDEEN SCHOOL LUNCH	\$121.50	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	

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55242	02/02/2016	AMERICAN SCHOOL BOARD JOURNAL	\$39.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55243	02/02/2016	BRYSON SALES & SERVICE, INC	\$126.56	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55244	02/02/2016	CITY OF ABERDEEN	\$1,972.71	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55245	02/02/2016	DOUBLE M RANCH & AG	\$551.74	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55246	02/02/2016	ELECTRICAL WHOLESALE SUPPLY	\$320.82	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55247	02/02/2016	EPES SOFTWARE	\$195.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55248	02/02/2016	FENTON'S OFFICE SOLUTIONS, INC.	\$52.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55249	02/02/2016	FOOD SERVICES OF AMERICA/BOISE	\$4,023.29	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55250	02/02/2016	FRONTIER COMMUNICATIONS	\$1,691.71	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55251	02/02/2016	HOME DEPOT CREDIT SERVICES	\$171.23	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55252	02/02/2016	IDAHO STATE BILLING SERVICES, INC	\$380.85	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55253	02/02/2016	J & J CHEMICAL, INC.	\$606.01	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55254	02/02/2016	JOLEEN WALTMAN	\$93.39	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55255	02/02/2016	JORDELLE IHENKORO	\$32.39	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55256	02/02/2016	KATHY BLAKER	\$168.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55257	02/02/2016	KATHY CLAUNCH	\$281.05	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55258	02/02/2016	KREHBIEL'S SALES & SERVICE	\$21.98	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55259	02/02/2016	LASER XPRESS OF IDAHO	\$78.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55260	02/02/2016	NAPA AUTO PARTS	\$75.81	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55261	02/02/2016	OFFICE DEPOT	\$71.55	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55262	02/02/2016	PRAXAIR 338	\$9.05	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55263	02/02/2016	RICK CORBRIDGE	\$57.50	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55264	02/02/2016	SR ROBERTS INC	\$55.07	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	

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Criteria:

From Date: 07/01/2010

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From Check:

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
55265	02/02/2016	STERLING BATTERY CO	\$59.90	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55266	02/02/2016	THE MC GRAW-HILL COMPANIES	\$138.79	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55267	02/02/2016	U. S. BANK CREDIT CARD SERVICES	\$209.91	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55268	02/02/2016	UNITED LABORATORIES.	\$1,124.16	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55269	02/02/2016	VENNA HARRIS_	\$23.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55270	02/02/2016	VERIZON BUSINESS	\$123.18	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55271	02/02/2016	VERIZON WIRELESS	\$1,492.54	1071	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55272	02/19/2016	ABERDEEN EDUCATION FOUNDATION	\$35.00	1072	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/29/2016	
55273	02/19/2016	AEA - NANCY WOODS	\$1,385.39	1072	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
55274	02/19/2016	AM FIDELITY ASSURANCE	\$67.42	1072	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
55275	02/19/2016	AMERICAN FIDELITY SEC 125 ADM	\$2,129.98	1072	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
55276	02/19/2016	AMERICAN FIDELITY ASSOCIATION	\$2,980.00	1072	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
55277	02/19/2016	AMERICAN FIDELITY ASSURANCE	\$7,025.83	1072	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
55278	02/19/2016	BINGHAM COUNTY SHERIFF	\$886.51	1072	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
55279	02/19/2016	IDAHO STATE TAX COMMISSION	\$8,924.00	1072	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
55280	02/19/2016	IRS	\$61,524.25	1072	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
55281	02/19/2016	NCPERS IDAHO	\$112.00	1072	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
55282	02/19/2016	PRE-PAID LEGAL SERVICES, INC	\$119.55	1072	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
55283	02/19/2016	PUBLIC RETIREMENT SYSTEM OF ID	\$57,672.81	1072	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
55284	02/19/2016	STANDARD LIFE INSURANCE CO.	\$1,050.00	1072	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
55285	02/19/2016	TEXAS LIFE GROUP BILLING DEPT.	\$1,434.55	1072	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
55286	02/19/2016	WADDELL & REED	\$350.00	1072	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
55287	02/17/2016	US BANK (PAYROLL PROCESSING ONLY)	\$175,442.24	1073	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	

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55288	02/19/2016	FOSTER, TERRI LYNN	\$1,268.37	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55289	02/19/2016	JOLLEY, KAITLIN DAWN	\$477.43	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55290	02/19/2016	REED, JARED C	\$1,721.19	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55291	02/19/2016	ROSE, BROCK B	\$2,158.61	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55292	02/19/2016	BRADLEY, JUDY ANN	\$682.49	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55293	02/19/2016	CORBRIDGE, JOLYN L	\$169.43	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55294	02/19/2016	GOSS, ROBERT L	\$163.46	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55295	02/19/2016	GREEN, BONNIE JEAN	\$174.08	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55296	02/19/2016	LEE, GARY L	\$535.95	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55297	02/19/2016	LEHMAN, RICHARD H	\$71.57	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55298	02/19/2016	BAIRD, KAYLA LEEANN	\$100.43	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55299	02/19/2016	PELAYO GARCIA, MIRELLA	\$460.08	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55300	02/19/2016	BARCLAY, EARL H	\$171.77	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55301	02/19/2016	BOLDT, HEATHER	\$83.11	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55302	02/19/2016	BRAINARD, LINDA G	\$317.85	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55303	02/19/2016	DRISCOLL, STEPHANIE D	\$102.51	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55304	02/19/2016	FOSTER, JENI K	\$221.39	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55305	02/19/2016	GRIGG, STEPHEN H	\$2,542.38	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55306	02/19/2016	JOHNS, JORDAN W	\$2,065.75	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55307	02/19/2016	JOHNS, SKYLER C	\$138.52	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55308	02/19/2016	JOHNS, TRACI	\$601.20	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55309	02/19/2016	JUDGE, MURIEL L	\$117.74	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55310	02/19/2016	KLASSEN, LAUREN ASHLEY	\$330.27	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55311	02/19/2016	KLASSEN, RUTH	\$863.17	8	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55312	02/19/2016	LEISHMAN, MIKKI	\$190.06	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
55313	02/19/2016	LELAND, KIMBERLY	\$213.09	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55314	02/19/2016	MONAHAN, JESSICA RAE	\$150.16	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55315	02/19/2016	VILLALOBOS, NATANAEL	\$1,411.72	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55316	02/19/2016	WILCOX, EMMA S	\$130.68	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55317	02/19/2016	BAIZA, EDITH	\$178.36	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55318	02/19/2016	CARDONA, MARIA EUGENIA	\$671.15	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55319	02/19/2016	CARRILLO, ANGELICA CARRILLO	\$166.23	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55320	02/19/2016	FLORES, MARIA DEL CARMEN	\$524.21	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55321	02/19/2016	RODRIGUZ REDE, SOCORRO ELENA	\$354.98	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
55322	02/09/2016	KERI DAHLBERG	\$167.08	1074	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55323	02/19/2016	BLUE CROSS OF ID	\$64,148.64	1075	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
55324	02/19/2016	DELTA DENTAL-BANK LOCKBOX PROC	\$4,444.38	1075	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
55325	02/12/2016	ATS INLAND	\$337.50	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55326	02/12/2016	BALDWIN & ASSOCIATES, INC	\$254.12	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55327	02/12/2016	BANNOCK MECHANICAL SYSTEMS, LLC	\$770.06	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55328	02/12/2016	BARRY BRADLEY	\$29.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55329	02/12/2016	BRYSON SALES & SERVICE, INC	\$146.40	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55330	02/12/2016	CENTRAL TRANSFER STATION	\$13.60	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55331	02/12/2016	DAVID VAUGHN	\$197.40	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55332	02/12/2016	EARTHGRAINS BAKING CO. INC.	\$403.22	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55333	02/12/2016	ERN'S FARM & HOME CENTER	\$221.80	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55334	02/12/2016	HOLIDAY INN BOISE AIRPORT	\$178.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55335	02/12/2016	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$5,000.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
55336	02/12/2016	IDAHO POWER COMPANY	\$12,071.08	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55337	02/12/2016	IDAHO STATE BILLING SERVICES, INC	\$26.22	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55338	02/12/2016	IDAHO STATE DEPARTMENT OF EDUCATION	\$34.75	1076	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55339	02/12/2016	J & J CHEMICAL, INC.	\$92.40	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55340	02/12/2016	JERRY'S OIL COMPANY	\$2,636.12	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55341	02/12/2016	LAWSON PRODUCTS, INC	\$56.69	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55342	02/12/2016	MOORE SMITH BUXTON & TURCKE, CHARTERED	\$637.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55343	02/12/2016	NEAL CASSELL	\$53.96	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55344	02/12/2016	NICHOLAS & COMPANY	\$1,760.02	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55345	02/12/2016	NORTHWEST NAZARINE UNIVERSITY	\$5,850.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55346	02/12/2016	NW DISTRIBUTION SERVICES	\$6,632.48	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55347	02/12/2016	POWER COUNTY HOSPITAL DISTRICT	\$183.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55348	02/12/2016	RAPID TOXICOLOGY SERVICES	\$135.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55349	02/12/2016	RED LION DOWNTOWNER	\$89.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55350	02/12/2016	RHONDA K. WHEELER	\$278.79	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55351	02/12/2016	STERLING BATTERY CO	\$89.95	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55352	02/12/2016	STOKES FRESH FOOD MARKET	\$68.78	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55353	02/12/2016	SUNRIVER OF IDAHO, INC	\$80.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55354	02/12/2016	SYSCO FOOD SERVICE, ID	\$2,775.35	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55355	02/12/2016	TRAVIS PINCOCK	\$176.15	1076	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55356	02/17/2016	HERB BOHRER	\$184.60	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55357	02/17/2016	JANE WARD	\$176.40	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	

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55358	02/19/2016	IDAHO STATE TAX COMMISSION	\$340.73	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55360	02/25/2016	ABERDEEN SCHOOL DISTRICT #58	\$58.56	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55361	02/25/2016	BRYSON SALES & SERVICE, INC	\$108.37	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55362	02/25/2016	CENTRAL TRANSFER STATION	\$9.60	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55363	02/25/2016	CORBRIDGE HOME, FARM & FEED INC	\$2.10	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55364	02/25/2016	CORBRIDGE OIL COMPANY	\$7.68	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55365	02/25/2016	DAVID VAUGHN	\$27.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55366	02/25/2016	DIESEL DEPOT	\$190.28	1079	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
55367	02/25/2016	DOUBLE M RANCH & AG	\$225.04	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55368	02/25/2016	FENTON'S OFFICE SOLUTIONS, INC.	\$3,636.48	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55369	02/25/2016	HOME DEPOT CREDIT SERVICES	\$321.88	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55370	02/25/2016	IDAHO STATE UNIVERSITY - COLLEGE OF EDUC	\$95.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55371	02/25/2016	INTERMOUNTAIN GAS COMPANY	\$5,582.05	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55372	02/25/2016	JORDELLE IHENKORO	\$35.23	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55373	02/25/2016	JUNIOR LIBRARY GUILD	\$729.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55374	02/25/2016	OCCUPATIONAL THERAPY, PA	\$605.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55375	02/25/2016	PACIFIC STEEL	\$184.46	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55376	02/25/2016	PRAXAIR 338	\$396.81	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55377	02/25/2016	RHONDA K. WHEELER	\$1,593.11	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55378	02/25/2016	SILVER CREEK SUPPLY	\$50.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55379	02/25/2016	SIMPLEX GRINNELL	\$600.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55380	02/25/2016	SNYDS GLASS INC	\$30.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55381	02/25/2016	THE GROVE HOTEL	\$101.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	

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55382	02/25/2016	VERIZON WIRELESS	\$1.56	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55383	02/25/2016	WARNER SERVICE & REPAIR	\$86.87	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55384	02/25/2016	WAXIE SANITARY SUPPLY	\$35.24	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55385	02/25/2016	WESTERN MOUNTAIN BUS & PARTS SALES	\$587.52	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55386	02/25/2016	WINDUSTRIAL COMPANY	\$262.48	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55387	03/03/2016	BANNOCK MECHANICAL SYSTEMS, LLC	\$312.05	1080	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55388	03/03/2016	CITY OF ABERDEEN	\$1,972.71	1080	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55389	03/03/2016	CORBRIDGE OIL COMPANY	\$47.58	1080	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55390	03/03/2016	ERN'S FARM & HOME CENTER	\$290.42	1080	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55391	03/03/2016	FRONTIER COMMUNICATIONS	\$1,692.21	1080	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55392	03/03/2016	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$110.00	1080	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55393	03/03/2016	IDAHO STATE DEPARTMENT OF EDUCATION	\$104.25	1080	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55394	03/03/2016	JANE WARD	\$45.74	1080	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55395	03/03/2016	MEADOW GOLD DAIRIES - BOISE	\$5,878.80	1080	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55396	03/03/2016	NAPA AUTO PARTS	\$115.64	1080	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55397	03/03/2016	SCHOOL NURSE SUPPLIES	\$52.85	1080	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55398	03/03/2016	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$184.30	1080	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55399	03/03/2016	SILVER CREEK SUPPLY	\$65.98	1080	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55400	03/03/2016	U. S. BANK CREDIT CARD SERVICES	\$8,193.43	1080	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55401	03/03/2016	VERIZON BUSINESS	\$130.42	1080	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55402	03/18/2016	ABERDEEN EDUCATION FOUNDATION	\$35.00	1081	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/29/2016	
55403	03/18/2016	AEA - NANCY WOODS	\$1,385.39	1081	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
55404	03/18/2016	AM FIDELITY ASSURANCE	\$60.68	1081	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
55405	03/18/2016	AMERICAN FIDELITY SEC 125 ADM	\$2,129.98	1081	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
55406	03/18/2016	AMERICAN FIDELITY ASSOCIATION	\$2,980.00	1081	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
55407	03/18/2016	AMERICAN FIDELITY ASSURANCE	\$7,025.83	1081	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
55408	03/18/2016	DELTA DENTAL-BANK LOCKBOX PROC	\$4,413.74	1081	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
55409	03/18/2016	IDAHO STATE TAX COMMISSION	\$8,709.00	1081	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
55410	03/18/2016	IRS	\$59,968.95	1081	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
55411	03/18/2016	NCPERS IDAHO	\$112.00	1081	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
55412	03/18/2016	PRE-PAID LEGAL SERVICES, INC	\$119.55	1081	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
55413	03/18/2016	PUBLIC RETIREMENT SYSTEM OF ID	\$57,683.23	1081	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
55414	03/18/2016	STANDARD LIFE INSURANCE CO.	\$1,050.00	1081	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
55415	03/18/2016	TEXAS LIFE GROUP BILLING DEPT.	\$1,434.55	1081	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
55416	03/18/2016	WADDELL & REED	\$350.00	1081	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
55417	03/16/2016	US BANK (PAYROLL PROCESSING ONLY)	\$175,172.72	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
55418	03/18/2016	FOSTER, TERRI LYNN	\$1,289.65	9	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55419	03/18/2016	JOLLEY, KAITLIN DAWN	\$488.27	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55420	03/18/2016	REED, JARED C	\$1,721.19	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55421	03/18/2016	ROSE, BROCK B	\$2,158.61	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55422	03/18/2016	BRADLEY, JAMES BARRY	\$46.55	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55423	03/18/2016	BRADLEY, JUDY ANN	\$676.52	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55424	03/18/2016	CORBRIDGE, JOLYN L	\$323.97	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55425	03/18/2016	CORBRIDGE, KRIS M	\$14.32	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55426	03/18/2016	GOSS, ROBERT L	\$165.86	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	

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55427	03/18/2016	GREEN, BONNIE JEAN	\$174.08	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55428	03/18/2016	LEE, GARY L	\$551.93	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55429	03/18/2016	LEHMAN, RICHARD H	\$171.77	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55430	03/18/2016	WATSON, ANGELA MARIE	\$14.32	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55431	03/18/2016	BAIRD, KAYLA LEEANN	\$381.64	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55432	03/18/2016	MARTINEZ PEREZ, EUSEBIA	\$23.44	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55433	03/18/2016	PELAYO GARCIA, MIRELLA	\$594.42	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55434	03/18/2016	BARCLAY, EARL H	\$114.51	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55435	03/18/2016	BRAINARD, LINDA G	\$25.11	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55436	03/18/2016	FOSTER, JENI K	\$83.11	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55437	03/18/2016	JOHNS, SKYLER C	\$178.01	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55438	03/18/2016	JOHNS, TRACI	\$490.38	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55439	03/18/2016	JUDGE, MURIEL L	\$533.32	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55440	03/18/2016	KLASSEN, LAUREN ASHLEY	\$229.15	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55441	03/18/2016	KLASSEN, RUTH	\$836.28	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55442	03/18/2016	KLASSEN, TRICIA	\$170.11	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55443	03/18/2016	LEISHMAN, MIKKI	\$173.99	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55444	03/18/2016	LELAND, KIMBERLY	\$539.70	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55445	03/18/2016	MONAHAN, JESSICA RAE	\$244.16	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55446	03/18/2016	SHELMAN, KIRA ANN	\$241.38	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55447	03/18/2016	WILCOX, EMMA S	\$226.72	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55448	03/18/2016	BAIZA, EDITH	\$133.34	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55449	03/18/2016	CARDONA, MARIA EUGENIA	\$682.12	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55450	03/18/2016	CARRILLO, ANGELICA CARRILLO	\$235.49	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
55451	03/18/2016	FLORES, MARIA DEL CARMEN	\$682.12	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	

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55452	03/18/2016	RODRIGUZ REDE, SOCORRO ELENA	\$187.00	9	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55453	03/07/2016	ABERDEEN HIGH SCHOOL	\$2,393.65	1083	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55454	03/07/2016	ABERDEEN TIMES	\$1,176.40	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55455	03/07/2016	ALL STATES MANUFACTURING, INC.	\$56.97	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55456	03/07/2016	ANNETTE STANWICK	\$233.10	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55457	03/07/2016	ARCHITECHURAL BUILDING SUPPLY	\$115.00	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55458	03/07/2016	BINGHAM COUNTY SHERIFF	\$240.00	1083	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55459	03/07/2016	BRYSON SALES & SERVICE, INC	\$101.50	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55460	03/07/2016	CENTRAL TRANSFER STATION	\$3.20	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55461	03/07/2016	DEBBIE ELLIS	\$172.40	1083	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55462	03/07/2016	EARTHGRAINS BAKING CO. INC.	\$239.82	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55463	03/07/2016	FOOD SERVICES OF AMERICA/BOISE	\$5,176.50	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55464	03/07/2016	GEM STATE PAPER & SUPPLY CO	\$613.85	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55465	03/07/2016	IMAGINE LEARNING	\$7,500.00	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55466	03/07/2016	JERRY HUBBS	\$10.60	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55467	03/07/2016	JERRY'S OIL COMPANY	\$3,058.43	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55468	03/07/2016	LASER XPRESS OF IDAHO	\$45.00	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55469	03/07/2016	NANCY WOODS	\$15.24	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55470	03/07/2016	NEAL CASSELL	\$186.28	1083	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55471	03/07/2016	NICHOLAS & COMPANY	\$2,584.47	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55472	03/07/2016	NW DISTRIBUTION SERVICES	\$5,166.90	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55473	03/07/2016	OFFICE DEPOT	\$240.50	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55474	03/07/2016	RUSH TRUCK CENTERS	\$146.32	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	

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55475	03/07/2016	SANDRA YANCEY	\$239.94	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55476	03/07/2016	SILVER CREEK SUPPLY	\$733.29	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55477	03/07/2016	SIMPLEX GRINNELL	\$624.40	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55478	03/07/2016	STERLING BATTERY CO	\$439.80	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55479	03/07/2016	STOKES FRESH FOOD MARKET	\$55.05	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55480	03/07/2016	SYSCO FOOD SERVICE, ID	\$1,153.16	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55481	03/07/2016	THE RIVERSIDE HOTEL	\$218.00	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55482	03/07/2016	WALLACE DRUG	\$41.34	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55483	03/07/2016	WAXIE SANITARY SUPPLY	\$2,296.09	1083	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55484	03/08/2016	DAVID BURKE	\$169.00	1084	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55485	03/08/2016	IDAHO STATE JOURNAL PUBLISHING	\$249.00	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55486	03/18/2016	BLUE CROSS OF ID	\$65,638.24	1086	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
55487	03/18/2016	IDAHO STATE TAX COMMISSION	\$299.01	1087	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55488	03/21/2016	AARON SPENCE	\$45.00	1088	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55489	03/21/2016	ABERDEEN HIGH SCHOOL	\$3,000.00	1088	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55490	03/21/2016	ANGELA KAY SMITH	\$29.99	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55491	03/21/2016	BALDWIN & ASSOCIATES, INC	\$24.22	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55492	03/21/2016	BRYSON SALES & SERVICE, INC	\$267.61	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55493	03/21/2016	CAL RANCH STORES	\$111.98	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55494	03/21/2016	CITY OF ABERDEEN	\$953.75	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55495	03/21/2016	DEMCO, INC.	\$739.78	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55496	03/21/2016	DIESEL DEPOT	\$135.25	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55497	03/21/2016	FOLLETT SCHOOL SOLUTIONS, INC.	\$708.80	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55498	03/21/2016	HOME DEPOT CREDIT SERVICES	\$65.78	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	

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55499	03/21/2016	IDAHO POWER COMPANY	\$11,503.91	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55500	03/21/2016	IDAHO SCHOOL BOARD ASSOCIATION	\$125.00	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55501	03/21/2016	IDAHO STATE BILLING SERVICES, INC	\$425.35	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55502	03/21/2016	IDAHO STATE DEPARTMENT OF EDUCATION	\$34.75	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55503	03/21/2016	INTERMOUNTAIN GAS COMPANY	\$4,672.81	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55504	03/21/2016	J & J CHEMICAL, INC.	\$204.80	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55505	03/21/2016	JORDELLE IHENKORO	\$15.09	1088	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55506	03/21/2016	KENWORTH SALES	\$114.00	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55507	03/21/2016	LAWSON PRODUCTS, INC	\$55.84	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55508	03/21/2016	MARINA TAYLOR	\$50.75	1088	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55509	03/21/2016	MARY GEORGE	\$98.55	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55510	03/21/2016	NEAL CASSELL	\$72.29	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55511	03/21/2016	OCCUPATIONAL THERAPY, PA	\$440.00	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55512	03/21/2016	PITNEY BOWES	\$519.28	1088	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55513	03/21/2016	PRAXAIR 338	\$11.53	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55514	03/21/2016	ROBI JO COLTON	\$62.49	1088	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55515	03/21/2016	ROTO ROOTER	\$518.00	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55516	03/21/2016	SILVER CREEK SUPPLY	\$3,295.25	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55517	03/21/2016	SIMON BERCIER	\$38.08	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55518	03/21/2016	WAXIE SANITARY SUPPLY	\$24.67	1088	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
55519	03/29/2016	BANNOCK COUNTY CLERK	\$15.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55520	03/29/2016	BINGHAM COUNTY CLERK	\$21.20	1089	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55521	03/29/2016	BRADY INDUSTRIES, LLC	\$874.42	1089	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	

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55522	03/29/2016	FAIRFIELD INN MARRIOTT	\$420.36	1089	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55523	03/29/2016	FOLLETT SCHOOL SOLUTIONS, INC.	\$3,903.28	1089	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55524	03/29/2016	FRONTIER COMMUNICATIONS	\$1,692.21	1089	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55525	03/29/2016	IDAHO STATE BILLING SERVICES, INC	\$171.57	1089	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55526	03/29/2016	JUNIOR LIBRARY GUILD	\$431.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55527	03/29/2016	MARINA TAYLOR	\$152.40	1089	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55528	03/29/2016	PACIFIC STEEL	\$744.95	1089	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55529	03/29/2016	ROBI JO COLTON	\$157.10	1089	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55530	03/29/2016	SILVER CREEK SUPPLY	\$79.23	1089	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55531	03/29/2016	SNYDS GLASS INC	\$55.23	1089	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55532	03/29/2016	THE RIVERSIDE HOTEL	\$212.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55533	04/05/2016	COLETTE WAHLEN	\$195.00	1090	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55534	04/05/2016	RICK CORBRIDGE	\$107.50	1090	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55535	04/05/2016	CITY OF ABERDEEN	\$1,972.71	1091	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55536	04/05/2016	CODY PARK	\$85.00	1091	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55537	04/05/2016	GARY ABERCROMBIE	\$55.00	1091	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55538	04/05/2016	JERRY'S OIL COMPANY	\$2,380.08	1091	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55539	04/05/2016	JOHN'S PAINT & GLASS	\$57.07	1091	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55540	04/05/2016	KENWORTH SALES	\$240.69	1091	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55541	04/05/2016	LASER XPRESS OF IDAHO	\$69.00	1091	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55542	04/05/2016	MEADOW GOLD DAIRIES - BOISE	\$2,281.94	1091	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55543	04/05/2016	NANCY WOODS	\$36.90	1091	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55544	04/05/2016	NAPA AUTO PARTS	\$98.27	1091	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55545	04/05/2016	OFFICE DEPOT	\$177.79	1091	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
55546	04/05/2016	PRAXAIR 338	\$240.19	1091	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55547	04/05/2016	R&S DISTRIBUTING	\$102.05	1091	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55548	04/05/2016	WAXIE SANITARY SUPPLY	\$6,868.15	1091	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55549	04/07/2016	US POST OFFICE	\$219.05	1092	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55550	04/20/2016	ABERDEEN EDUCATION FOUNDATION	\$35.00	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/29/2016	
55551	04/20/2016	AEA - NANCY WOODS	\$1,385.39	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
55552	04/20/2016	AM FIDELITY ASSURANCE	\$60.68	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
55553	04/20/2016	AMERICAN FIDELITY SEC 125 ADM	\$2,129.98	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
55554	04/20/2016	AMERICAN FIDELITY ASSOCIATION	\$2,980.00	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/29/2016	
55555	04/20/2016	AMERICAN FIDELITY ASSURANCE	\$7,025.83	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/29/2016	
55556	04/20/2016	BLUE CROSS OF ID	\$64,893.44	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/29/2016	
55557	04/20/2016	DELTA DENTAL-BANK LOCKBOX PROC	\$4,413.74	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/29/2016	
55558	04/20/2016	IDAHO STATE TAX COMMISSION	\$8,659.00	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/29/2016	
55559	04/20/2016	IRS	\$59,659.81	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/29/2016	
55560	04/20/2016	NCPERS IDAHO	\$112.00	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/29/2016	
55561	04/20/2016	PRE-PAID LEGAL SERVICES, INC	\$119.55	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/29/2016	
55562	04/20/2016	PUBLIC RETIREMENT SYSTEM OF ID	\$57,528.85	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/29/2016	
55563	04/20/2016	STANDARD LIFE INSURANCE CO.	\$1,050.00	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/29/2016	
55564	04/20/2016	TEXAS LIFE GROUP BILLING DEPT.	\$1,434.55	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/29/2016	
55565	04/20/2016	WADDELL & REED	\$350.00	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/29/2016	
55566	04/18/2016	US BANK (PAYROLL PROCESSING ONLY)	\$174,778.89	1094	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/29/2016	
55567	04/20/2016	FOSTER, TERRI LYNN	\$1,200.86	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55568	04/20/2016	JOLLEY, KAITLIN DAWN	\$557.99	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
55569	04/20/2016	REED, JARED C	\$1,721.19	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55570	04/20/2016	ROSE, BROCK B	\$2,158.61	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55571	04/20/2016	BRADLEY, JAMES BARRY	\$23.27	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55572	04/20/2016	BRADLEY, JUDY ANN	\$774.83	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55573	04/20/2016	CORBRIDGE, JOLYN L	\$259.27	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55574	04/20/2016	GOSS, ROBERT L	\$85.88	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55576	04/20/2016	LEE, GARY L	\$589.21	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55577	04/20/2016	LEHMAN, RICHARD H	\$28.63	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55578	04/20/2016	PELAYO GARCIA, MIRELLA	\$470.15	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55579	04/20/2016	ADAMSON, HANNAH ALEXIS	\$146.04	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55580	04/20/2016	BARCLAY, EARL H	\$57.26	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55581	04/20/2016	BOLDT, HEATHER	\$47.10	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55582	04/20/2016	BRAINARD, LINDA G	\$110.82	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55583	04/20/2016	CARROLL, JENNIFER LYNN	\$563.56	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55584	04/20/2016	DRISCOLL, STEPHANIE D	\$138.52	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55585	04/20/2016	FOSTER, JENI K	\$55.41	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55587	04/20/2016	JOHNS, TRACI	\$462.68	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55588	04/20/2016	JUDGE, MURIEL L	\$197.40	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55589	04/20/2016	KLASSEN, LAUREN ASHLEY	\$203.06	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55590	04/20/2016	KLASSEN, RUTH	\$395.49	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55591	04/20/2016	KNITTLE, JENNECCA	\$44.75	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55592	04/20/2016	LELAND, KIMBERLY	\$180.27	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55593	04/20/2016	MONAHAN, JESSICA RAE	\$180.20	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55594	04/20/2016	MYLER, ANDREA	\$93.74	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55595	04/20/2016	SHELMAN, KIRA ANN	\$423.69	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
55596	04/20/2016	BAIZA, EDITH	\$261.47	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55597	04/20/2016	CARDONA, MARIA EUGENIA	\$745.72	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55598	04/20/2016	CARRILLO, ANGELICA CARRILLO	\$328.99	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/29/2016	
55599	04/20/2016	FLORES, MARIA DEL CARMEN	\$719.40	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55600	04/20/2016	RODRIGUZ REDE, SOCORRO ELENA	\$408.64	10	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55601	04/11/2016	ARCHITECHURAL BUILDING SUPPLY	\$888.50	1095	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55602	04/11/2016	BALDWIN & ASSOCIATES, INC	\$12.95	1095	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55603	04/11/2016	BRYSON SALES & SERVICE, INC	\$24.71	1095	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55604	04/11/2016	CENTRAL TRANSFER STATION	\$10.80	1095	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55605	04/11/2016	CORBRIDGE HOME, FARM & FEED INC	\$7.98	1095	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55606	04/11/2016	DEBBIE ELLIS	\$56.40	1095	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55607	04/11/2016	EARTHGRAINS BAKING CO. INC.	\$276.56	1095	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55608	04/11/2016	ELECTRICAL WHOLESALE SUPPLY	\$141.48	1095	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55609	04/11/2016	ERN'S FARM & HOME CENTER	\$635.94	1095	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55610	04/11/2016	HUTCHISON-SMITH ARCHITECTS	\$1,998.06	1095	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55611	04/11/2016	IDAHO STATE DEPARTMENT OF EDUCATION	\$69.50	1095	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55612	04/11/2016	MOORE SMITH BUXTON & TURCKE, CHARTERED	\$345.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55613	04/11/2016	NW DISTRIBUTION SERVICES	\$4,872.45	1095	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55614	04/11/2016	OCCUPATIONAL THERAPY, PA	\$467.50	1095	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55615	04/11/2016	U. S. BANK CREDIT CARD SERVICES	\$4,084.57	1095	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55616	04/11/2016	UPSON COMPANY	\$2,171.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55617	04/18/2016	ABERDEEN HIGH SCHOOL	\$494.52	1096	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
55618	04/18/2016	BALDWIN & ASSOCIATES, INC	\$36.31	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55619	04/18/2016	CHARRON AIR CONDITIONING CO.	\$1,035.00	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55620	04/18/2016	CORBRIDGE HOME, FARM & FEED INC	\$23.98	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55621	04/18/2016	CRYSTAL BROOK DIRECT	\$62.64	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55622	04/18/2016	IDAHO POWER COMPANY	\$11,089.40	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55623	04/18/2016	INTERMOUNTAIN GAS COMPANY	\$3,898.32	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55624	04/18/2016	JOANI PETERSON	\$274.96	1096	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55625	04/18/2016	KENWORTH SALES	\$332.35	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55626	04/18/2016	KREHBIEL'S SALES & SERVICE	\$32.68	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55627	04/18/2016	LAWSON PRODUCTS, INC	\$173.00	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55628	04/18/2016	MARCI BRADLEY	\$85.00	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55629	04/18/2016	MID AMERICAN RESEARCH CHEMICAL	\$195.04	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55630	04/18/2016	NICHOLAS & COMPANY	\$2,293.13	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55631	04/18/2016	SYSCO FOOD SERVICE, ID	\$1,186.47	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55632	04/18/2016	THE GROVE HOTEL	\$101.00	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55633	04/18/2016	THE MC GRAW-HILL COMPANIES	\$116.07	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55634	04/18/2016	VIRCO INC.	\$7,094.53	1096	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55635	04/18/2016	WAXIE SANITARY SUPPLY	\$4,800.50	1096	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55636	04/19/2016	IDAHO STATE TAX COMMISSION	\$159.68	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55637	04/27/2016	IDAHO FALLS PUBLIC LIBRARY	\$75.00	1098	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55638	04/27/2016	ABERDEEN HIGH SCHOOL	\$67.94	1099	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55639	04/27/2016	AUTOMOTIVE PROFIT SYSTEMS, INC	\$332.25	1099	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55640	04/27/2016	BRYSON SALES & SERVICE, INC	\$1,790.25	1099	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
55641	04/27/2016	CONSTRUCTION SERVICES, INC.	\$45,654.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55642	04/27/2016	CORBRIDGE HOME, FARM & FEED INC	\$52.06	1099	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55643	04/27/2016	CORBRIDGE OIL COMPANY	\$10.32	1099	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55644	04/27/2016	HOME DEPOT CREDIT SERVICES	\$38.91	1099	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55645	04/27/2016	IDAHO ASSOC OF SCHOOL BUSINESS OFFICIALS	\$175.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55646	04/27/2016	LASER XPRESS OF IDAHO	\$65.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55647	04/27/2016	LAWSON PRODUCTS, INC	\$3.65	1099	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55648	04/27/2016	POWERSCHOOL	\$4,085.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55649	04/27/2016	RICK CORBRIDGE	\$50.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2016	
55650	04/27/2016	SIMPLOT GROWER SOLUTIONS	\$235.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55651	04/27/2016	SUNVALLEY	\$648.72	1099	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55652	04/27/2016	U. S. BANK CREDIT CARD SERVICES	\$6,343.17	1099	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55653	04/27/2016	WAXIE SANITARY SUPPLY	\$707.68	1099	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55654	05/05/2016	ABERDEEN SCHOOL LUNCH	\$50.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55655	05/05/2016	CITY OF ABERDEEN	\$1,972.72	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55656	05/05/2016	CORBRIDGE OIL COMPANY	\$39.90	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55657	05/05/2016	DAVID BURKE	\$88.20	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55658	05/05/2016	ERN'S FARM & HOME CENTER	\$249.23	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55659	05/05/2016	FOLLETT SCHOOL SOLUTIONS, INC.	\$163.43	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55660	05/05/2016	FOOD SERVICES OF AMERICA/BOISE	\$6,155.18	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55661	05/05/2016	FRONTIER COMMUNICATIONS	\$1,692.27	1100	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55662	05/05/2016	J & J CHEMICAL, INC.	\$82.45	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	

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55663	05/05/2016	JERRY'S OIL COMPANY	\$2,883.25	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55664	05/05/2016	JOLEEN WALTMAN	\$39.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55665	05/05/2016	KENWORTH SALES	\$160.46	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55666	05/05/2016	KREHBIEL'S SALES & SERVICE	\$23.79	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55667	05/05/2016	LASER XPRESS OF IDAHO	\$38.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55668	05/05/2016	LISA HINCKS	\$95.60	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55669	05/05/2016	MARINA TAYLOR	\$88.20	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55670	05/05/2016	MEADOW GOLD DAIRIES - BOISE	\$2,402.56	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55671	05/05/2016	NAPA AUTO PARTS	\$58.87	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55672	05/05/2016	NEAL CASSELL	\$64.49	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55673	05/05/2016	PITNEY BOWES	\$122.38	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55674	05/05/2016	SUNRIVER OF IDAHO, INC	\$60.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55675	05/05/2016	TERESA TORRES	\$207.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55676	05/05/2016	THE MC GRAW-HILL COMPANIES	\$990.38	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55677	05/05/2016	US POST OFFICE	\$198.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55678	05/05/2016	VERIZON BUSINESS	\$239.54	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55679	05/05/2016	WALLACE DRUG	\$8.95	1100	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55681	05/20/2016	ABERDEEN EDUCATION FOUNDATION	\$35.00	1103	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
55682	05/20/2016	AEA - NANCY WOODS	\$1,385.39	1103	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
55683	05/20/2016	AM FIDELITY ASSURANCE	\$60.68	1103	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
55684	05/20/2016	AMERICAN FIDELITY SEC 125 ADM	\$2,129.98	1103	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
55685	05/20/2016	AMERICAN FIDELITY ASSOCIATION	\$2,380.00	1103	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
55686	05/20/2016	AMERICAN FIDELITY ASSURANCE	\$7,025.83	1103	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
55687	05/20/2016	BINGHAM COUNTY SHERIFF	\$700.94	1103	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
55688	05/20/2016	IDAHO STATE TAX COMMISSION	\$8,945.00	1103	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
55689	05/20/2016	IRS	\$65,346.05	1103	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
55690	05/20/2016	NCPERS IDAHO	\$112.00	1103	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
55691	05/20/2016	PRE-PAID LEGAL SERVICES, INC	\$119.55	1103	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
55692	05/20/2016	PUBLIC RETIREMENT SYSTEM OF ID	\$62,284.41	1103	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
55693	05/20/2016	STANDARD LIFE INSURANCE CO.	\$1,039.50	1103	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
55694	05/20/2016	TEXAS LIFE GROUP BILLING DEPT.	\$1,434.55	1103	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
55695	05/20/2016	WADDELL & REED	\$350.00	1103	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
55696	05/18/2016	US BANK (PAYROLL PROCESSING ONLY)	\$193,948.20	1104	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
55697	05/20/2016	FOSTER, TERRI LYNN	\$1,223.62	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55698	05/20/2016	COPELAND, MARIAH ELAINE	\$1,293.99	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55699	05/20/2016	ROSALES, ELVIA L	\$33.47	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55700	05/20/2016	REED, JARED C	\$2,806.09	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55701	05/20/2016	ROSE, BROCK B	\$3,166.78	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55702	05/20/2016	BRADLEY, JUDY ANN	\$760.99	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55703	05/20/2016	CORBRIDGE, JOLYN L	\$228.73	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55704	05/20/2016	GOSS, ROBERT L	\$57.26	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55705	05/20/2016	GREEN, BONNIE JEAN	\$174.08	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55706	05/20/2016	LEE, GARY L	\$599.86	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55707	05/20/2016	LEHMAN, RICHARD H	\$143.14	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55708	05/20/2016	FAIRCLOTH, KELLY L	\$1,191.28	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55709	05/20/2016	PELAYO GARCIA, MIRELLA	\$540.68	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55710	05/20/2016	ABERCROMBIE, GARY L	\$307.80	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55711	05/20/2016	ADAMSON, HANNAH ALEXIS	\$646.55	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
55712	05/20/2016	AHMU, ASHLEY D	\$204.57	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55713	05/20/2016	AHMU, OLIVER O	\$102.51	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55714	05/20/2016	BARCLAY, EARL H	\$243.34	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55715	05/20/2016	BECK, BRIAN R	\$1,520.35	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55716	05/20/2016	BOLDT, HEATHER	\$186.90	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55717	05/20/2016	BRAINARD, LINDA G	\$213.33	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55718	05/20/2016	CARROLL, JENNIFER LYNN	\$611.81	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55719	05/20/2016	DRISCOLL, STEPHANIE D	\$55.41	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55720	05/20/2016	FOSTER, JENI K	\$254.43	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55721	05/20/2016	JOHNS, TRACI	\$371.25	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55722	05/20/2016	KLASSEN, LAUREN ASHLEY	\$374.03	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55723	05/20/2016	KLASSEN, RUTH	\$907.07	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55724	05/20/2016	KLASSEN, TRICIA	\$252.24	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55725	05/20/2016	KNITTLE, JENNECCA	\$223.72	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55726	05/20/2016	LELAND, KIMBERLY	\$324.15	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55727	05/20/2016	MONAHAN, JESSICA RAE	\$533.51	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55728	05/20/2016	BAIZA, EDITH	\$244.16	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55729	05/20/2016	CARDONA, MARIA EUGENIA	\$657.99	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55730	05/20/2016	CARRILLO, ANGELICA CARRILLO	\$498.69	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55731	05/20/2016	FLORES, MARIA DEL CARMEN	\$620.71	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
55732	05/20/2016	RODRIGUZ REDE, SOCORRO ELENA	\$86.58	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55733	05/20/2016	BLUE CROSS OF ID	\$64,806.14	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
55734	05/20/2016	DELTA DENTAL-BANK LOCKBOX PROC	\$4,489.54	1106	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
55735	05/12/2016	BOOKS ARE FUN	\$300.00	1107	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
55736	05/18/2016	EFIB	\$500.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55737	05/18/2016	IDAHO SCHOOL BOND GUARANTY PROGRAM	\$250.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55738	05/24/2016	ABERDEEN TIMES	\$227.50	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55739	05/24/2016	BLACKFOOT MEDICAL CLINIC	\$140.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55740	05/24/2016	COLETTE WAHLEN	\$487.95	1109	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55741	05/24/2016	CORBRIDGE HOME, FARM & FEED INC	\$11.04	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55742	05/24/2016	ELITE CARE CHIROPRACTIC	\$75.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55743	05/24/2016	FENTON'S OFFICE SOLUTIONS, INC.	\$3,636.48	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55744	05/24/2016	HOBART	\$456.81	1109	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55745	05/24/2016	IDAHO ASSOCIATION OF PUPIL TRANSPORTATIO	\$200.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55746	05/24/2016	IDAHO POWER COMPANY	\$8,500.69	1109	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55747	05/24/2016	IDAHO STATE BILLING SERVICES, INC	\$182.69	1109	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55748	05/24/2016	INTERMOUNTAIN GAS COMPANY	\$1,962.30	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55749	05/24/2016	IRELAND BANK	\$19,357.11	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55750	05/24/2016	KATHY BLAKER	\$113.10	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55751	05/24/2016	LEARNER SUPPLY	\$1,960.75	1109	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55752	05/24/2016	MODERN STEEL BUILDINGS	\$4,170.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55753	05/24/2016	OETC	\$632.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55754	05/24/2016	PACIFIC STEEL	\$424.18	1109	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55755	05/24/2016	PAULS TROPHIES	\$66.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55756	05/24/2016	RAPID TOXICOLOGY SERVICES	\$135.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55757	05/24/2016	THOMAS D ROBISON ROOFING, INC.	\$2,500.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
55758	05/24/2016	IDAHO STATE TAX COMMISSION	\$101.92	1110	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55759	05/25/2016	ANGIE SMITH	\$17.50	1111	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55760	05/25/2016	MODERN STEEL BUILDINGS	\$1,008.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55761	05/25/2016	US POST OFFICE	\$235.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55762	05/26/2016	ABERDEEN ROTARY CLUB	\$500.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
55763	05/26/2016	EARTHGRAINS BAKING CO. INC.	\$289.06	1112	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55764	05/26/2016	GEM STATE PAPER & SUPPLY CO	\$483.59	1112	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55765	05/26/2016	KENWORTH SALES	\$160.46	1112	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55766	05/26/2016	NICHOLAS & COMPANY	\$2,576.89	1112	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55767	05/26/2016	NW DISTRIBUTION SERVICES	\$3,876.29	1112	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55768	05/26/2016	OCCUPATIONAL THERAPY, PA	\$440.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55769	05/26/2016	PRAXAIR 338	\$1,831.12	1112	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55770	05/26/2016	ROTO ROOTER	\$218.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55771	05/26/2016	SANDRA YANCEY	\$10.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55772	05/26/2016	SYSCO FOOD SERVICE, ID	\$833.61	1112	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55773	05/26/2016	THE MC GRAW-HILL COMPANIES	\$915.47	1113	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55774	05/26/2016	ABERDEEN HIGH SCHOOL	\$89.44	1114	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55775	05/26/2016	ADVANCE EDUCATION, INC	\$825.00	1114	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55776	05/26/2016	BLUE RIBBON MAINTENANCE SUPPLI	\$120.30	1114	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55777	05/26/2016	CORBRIDGE OIL COMPANY	\$7.25	1114	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55778	05/26/2016	IDAHO HIGH SCHOOL ACTIVITY ASSOC	\$1,263.00	1114	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55779	05/26/2016	IRELAND BANK	\$13,599.92	1114	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55780	05/26/2016	LASER XPRESS OF IDAHO	\$341.00	1114	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55781	05/26/2016	NASSP/NASC	\$95.00	1114	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	

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55782	05/26/2016	NASSP/NHS	\$385.00	1114	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
55783	05/26/2016	OFFICE DEPOT	\$376.67	1114	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55784	06/20/2016	ABERDEEN EDUCATION FOUNDATION	\$35.00	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
55785	06/20/2016	AEA - NANCY WOODS	\$1,385.39	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
55786	06/20/2016	AM FIDELITY ASSURANCE	\$60.68	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55787	06/20/2016	AMERICAN FIDELITY SEC 125 ADM	\$2,129.98	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
55788	06/20/2016	AMERICAN FIDELITY ASSOCIATION	\$2,105.00	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
55789	06/20/2016	AMERICAN FIDELITY ASSURANCE	\$7,025.83	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
55790	06/20/2016	BINGHAM COUNTY SHERIFF	\$583.52	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
55791	06/20/2016	BLUE CROSS OF ID	\$64,849.79	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
55792	06/20/2016	DELTA DENTAL-BANK LOCKBOX PROC	\$4,451.64	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
55793	06/20/2016	IDAHO STATE TAX COMMISSION	\$9,405.00	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
55794	06/20/2016	IRS	\$63,462.85	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
55795	06/20/2016	NCPERS IDAHO	\$112.00	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
55796	06/20/2016	PRE-PAID LEGAL SERVICES, INC	\$119.55	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
55797	06/20/2016	PUBLIC RETIREMENT SYSTEM OF ID	\$60,535.52	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
55798	06/20/2016	STANDARD LIFE INSURANCE CO.	\$1,039.50	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
55799	06/20/2016	TEXAS LIFE GROUP BILLING DEPT.	\$1,434.55	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
55800	06/20/2016	WADDELL & REED	\$350.00	1115	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
55801	06/15/2016	US BANK (PAYROLL PROCESSING ONLY)	\$179,610.69	1116	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
55802	06/20/2016	WHIPPLE, KERRI D	\$2,126.25	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55803	06/20/2016	FOSTER, TERRI LYNN	\$1,293.21	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55804	06/20/2016	REED, JARED C	\$1,892.31	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
55805	06/20/2016	ROSE, BROCK B	\$3,411.81	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55806	06/20/2016	BRADLEY, JUDY ANN	\$794.58	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55807	06/20/2016	CORBRIDGE, JOLYN L	\$464.33	12	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2016	
55808	06/20/2016	GOSS, ROBERT L	\$100.20	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55809	06/20/2016	GREEN, BONNIE JEAN	\$167.38	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55810	06/20/2016	LEE, GARY L	\$557.25	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55811	06/20/2016	LEHMAN, RICHARD H	\$100.20	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55812	06/20/2016	WATSON, ANGELA MARIE	\$42.95	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55813	06/20/2016	PELAYO GARCIA, MIRELLA	\$896.65	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55814	06/20/2016	ADAMSON, HANNAH ALEXIS	\$617.09	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55815	06/20/2016	AHMU, ASHLEY D	\$110.82	12	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2016	
55816	06/20/2016	AHMU, OLIVER O	\$50.22	12	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2016	
55817	06/20/2016	BARCLAY, EARL H	\$85.88	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55818	06/20/2016	CARROLL, JENNIFER LYNN	\$822.84	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55819	06/20/2016	DRISCOLL, STEPHANIE D	\$98.94	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55820	06/20/2016	FOSTER, JENI K	\$162.35	12	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2016	
55821	06/20/2016	JOHNS, TRACI	\$375.99	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55822	06/20/2016	JUDGE, MURIEL L	\$395.49	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55823	06/20/2016	KLASSEN, LAUREN ASHLEY	\$405.23	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55824	06/20/2016	KLASSEN, RUTH	\$871.10	12	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2016	
55825	06/20/2016	KNITTLE, JENNECCA	\$55.73	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55826	06/20/2016	LELAND, KIMBERLY	\$149.37	12	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2016	
55827	06/20/2016	MYLER, ANDREA	\$53.56	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55828	06/20/2016	BAIZA, EDITH	\$152.38	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55829	06/20/2016	CARDONA, MARIA EUGENIA	\$701.86	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	

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55830	06/20/2016	CARRILLO, ANGELICA CARRILLO	\$304.75	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55831	06/20/2016	FLORES, MARIA DEL CARMEN	\$699.67	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55832	06/20/2016	RODRIGUZ REDE, SOCORRO ELENA	\$249.34	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
55833	06/07/2016	ABERDEEN HIGH SCHOOL	\$75.00	1121	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
55834	06/07/2016	ABERDEEN TIMES	\$125.00	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55835	06/07/2016	ANN MENNEAR	\$14.95	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55836	06/07/2016	APPERSON PRODUCTS	\$95.18	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55837	06/07/2016	BALDWIN & ASSOCIATES, INC	\$142.97	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55838	06/07/2016	BINGHAM COUNTY	\$108.00	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55839	06/07/2016	CENTRAL TRANSFER STATION	\$75.60	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55840	06/07/2016	CITY OF ABERDEEN	\$1,972.72	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55841	06/07/2016	CONSTRUCTION SERVICES, INC.	\$5,700.00	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55842	06/07/2016	CORBRIDGE OIL COMPANY	\$37.53	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55843	06/07/2016	DARLA WRIGHT	\$10.00	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55844	06/07/2016	DAVID VAUGHN	\$23.40	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55845	06/07/2016	DIESEL DEPOT	\$95.84	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55846	06/07/2016	DIRECT COMMUNICATIONS	\$359.80	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55847	06/07/2016	EARTHGRAINS BAKING CO. INC.	\$131.00	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55848	06/07/2016	ELECTRICAL WHOLESALE SUPPLY	\$424.45	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55849	06/07/2016	ERN'S FARM & HOME CENTER	\$852.50	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55850	06/07/2016	FRONTIER COMMUNICATIONS	\$1,692.27	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55851	06/07/2016	GEM STATE PAPER & SUPPLY CO	\$332.26	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55852	06/07/2016	IDAHO POWER COMPANY	\$8,253.38	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55853	06/07/2016	IDAHO SPORTING GOODS	\$38.99	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
55854	06/07/2016	IDAHO STATE BILLING SERVICES, INC	\$392.01	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55855	06/07/2016	JERRY'S OIL COMPANY	\$3,416.84	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55856	06/07/2016	KATHY BLAKER	\$28.73	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55857	06/07/2016	KREHBIEL'S SALES & SERVICE	\$26.95	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55858	06/07/2016	NAPA AUTO PARTS	\$161.12	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55859	06/07/2016	NICHOLAS & COMPANY	\$1,995.79	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55860	06/07/2016	NW DISTRIBUTION SERVICES	\$5,590.27	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55861	06/07/2016	PAULS TROPHIES	\$21.75	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55862	06/07/2016	RELIABLE ONE INC.	\$637.48	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55863	06/07/2016	SANDRA YANCEY	\$60.98	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55864	06/07/2016	SIMPLOT GROWER SOLUTIONS	\$110.00	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55865	06/07/2016	STERLING BATTERY CO	\$89.95	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55866	06/07/2016	SYSCO FOOD SERVICE, ID	\$930.50	1121	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55867	06/07/2016	VIKKI RUCKER	\$37.85	1122	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55868	06/13/2016	ABERDEEN HIGH SCHOOL	\$25.00	1123	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
55869	06/13/2016	ABERDEEN TIMES	\$144.10	1123	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55870	06/13/2016	BRYSON SALES & SERVICE, INC	\$1,287.33	1123	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55871	06/13/2016	COMMERCIAL TIRE	\$668.10	1123	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55872	06/13/2016	DENA BLAKER	\$19.85	1123	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55873	06/13/2016	DIESEL DEPOT	\$36.28	1123	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55874	06/13/2016	FIRE SERVICES OF IDAHO	\$954.00	1123	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55875	06/13/2016	HUTCHISON-SMITH ARCHITECTS	\$84,001.55	1123	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55876	06/13/2016	IDAHO STATE BILLING SERVICES, INC	\$170.19	1123	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55877	06/13/2016	LAWSON PRODUCTS, INC	\$213.88	1123	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
55878	06/13/2016	OCCUPATIONAL THERAPY, PA	\$495.00	1123	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55879	06/13/2016	OFFICE DEPOT	\$113.00	1123	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55880	06/13/2016	POWER COUNTY PRESS	\$461.00	1123	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55881	06/13/2016	QUILL CORPORATION	\$358.11	1123	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55882	06/13/2016	SIMON BERCIER	\$132.95	1123	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55883	06/13/2016	U. S. BANK CREDIT CARD SERVICES	\$1,625.10	1123	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55884	06/13/2016	WAXIE SANITARY SUPPLY	\$84.83	1123	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55885	06/14/2016	STOKES FRESH FOOD MARKET	\$635.14	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55886	06/14/2016	THE MC GRAW-HILL COMPANIES	\$748.65	1124	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55887	06/14/2016	FOOD SERVICES OF AMERICA/BOISE	\$4,160.90	1125	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55888	06/14/2016	MEADOW GOLD DAIRIES - BOISE	\$1,887.47	1125	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55889	06/14/2016	VERIZON BUSINESS	\$136.23	1125	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55890	06/23/2016	ABERDEEN TIMES	\$63.90	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55891	06/23/2016	CARLISLE COPELAND	\$107.50	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55892	06/23/2016	DAVID BURKE	\$162.40	1126	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55893	06/23/2016	DIESEL DEPOT	\$97.90	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55894	06/23/2016	FIRE SERVICES OF IDAHO	\$955.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55895	06/23/2016	IDAHO STATE TAX COMMISSION	\$308.54	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55896	06/23/2016	INTERMOUNTAIN GAS COMPANY	\$1,732.95	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55897	06/23/2016	LAWSON PRODUCTS, INC	\$98.26	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55898	06/23/2016	VERIZON WIRELESS	\$370.53	1126	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
55899	06/28/2016	CHARRON AIR CONDITIONING CO.	\$687.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55900	06/28/2016	CONSTRUCTION SERVICES, INC.	\$5,700.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	

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55901	06/28/2016	FENTON'S OFFICE SOLUTIONS, INC.	\$81.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55902	06/28/2016	HOME DEPOT CREDIT SERVICES	\$238.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55904	06/28/2016	IDAHO STATE DEPARTMENT OF EDUCATION	\$139.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55905	06/28/2016	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	\$1,052.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55906	06/28/2016	IDAHO DEPARTMENT OF EDUCATION	\$100.00	1128	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55907	07/20/2016	WHIPPLE, KERRI D	\$2,034.01	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2016	
55908	07/20/2016	FOSTER, TERRI LYNN	\$1,200.86	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2016	
55909	07/20/2016	REED, JARED C	\$1,943.64	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2016	
55910	07/20/2016	ROSE, BROCK B	\$2,204.17	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2016	
55911	07/20/2016	CORBRIDGE, JOLYN L	\$169.43	13	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2016	
55912	07/20/2016	LEE, GARY L	\$535.95	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2016	
55913	07/20/2016	PELAYO GARCIA, MIRELLA	\$376.12	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2016	
55914	07/20/2016	ABERDEEN EDUCATION FOUNDATION	\$35.00	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
55915	07/20/2016	AEA - NANCY WOODS	\$1,385.39	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55916	07/20/2016	AM FIDELITY ASSURANCE	\$60.68	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55917	07/20/2016	AMERICAN FIDELITY SEC 125 ADM	\$2,019.98	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55918	07/20/2016	AMERICAN FIDELITY ASSOCIATION	\$2,105.00	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55919	07/20/2016	AMERICAN FIDELITY ASSURANCE	\$6,451.91	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55920	07/20/2016	BLUE CROSS OF ID	\$55,038.92	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55921	07/20/2016	DELTA DENTAL-BANK LOCKBOX PROC	\$3,764.02	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55922	07/20/2016	IDAHO STATE TAX COMMISSION	\$7,740.00	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55923	07/20/2016	IRS	\$50,661.94	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	

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55924	07/20/2016	NCPERS IDAHO	\$64.00	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55925	07/20/2016	PRE-PAID LEGAL SERVICES, INC	\$119.55	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55926	07/20/2016	PUBLIC RETIREMENT SYSTEM OF ID	\$50,401.07	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55927	07/20/2016	STANDARD LIFE INSURANCE CO.	\$903.00	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55928	07/20/2016	TEXAS LIFE GROUP BILLING DEPT.	\$1,331.05	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55929	07/20/2016	WADDELL & REED	\$200.00	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55930	07/20/2016	US BANK (PAYROLL PROCESSING ONLY)	\$144,509.11	1118	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55931	07/20/2016	VAUGHN, DAVID W	\$4,278.00	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2016	
55932	07/20/2016	BRADLEY, JUDY ANN	\$504.23	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2016	
55933	07/20/2016	GREEN, BONNIE JEAN	\$140.60	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2016	
55934	07/20/2016	ADAMSON, HANNAH ALEXIS	\$443.28	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2016	
55935	07/20/2016	BAIZA, EDITH	\$138.52	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2016	
55936	07/20/2016	CARDONA, MARIA EUGENIA	\$787.41	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2016	
55937	07/20/2016	CARRILLO, ANGELICA CARRILLO	\$448.48	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2016	
55938	07/20/2016	FLORES, MARIA DEL CARMEN	\$594.39	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2016	
55939	07/20/2016	RODRIGUZ REDE, SOCORRO ELENA	\$72.73	1	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2016	
55940	07/20/2016	AMERICAN FIDELITY SEC 125 ADM	\$110.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55941	07/20/2016	AMERICAN FIDELITY ASSURANCE	\$553.92	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55942	07/20/2016	BLUE CROSS OF ID	\$9,810.87	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55943	07/20/2016	DELTA DENTAL-BANK LOCKBOX PROC	\$687.62	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55944	07/20/2016	IDAHO STATE TAX COMMISSION	\$1,674.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55945	07/20/2016	IRS	\$14,239.12	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55946	07/20/2016	NCPERS IDAHO	\$48.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	

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55947	07/20/2016	PUBLIC RETIREMENT SYSTEM OF ID	\$13,000.99	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55948	07/20/2016	STANDARD LIFE INSURANCE CO.	\$136.50	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55949	07/20/2016	TEXAS LIFE GROUP BILLING DEPT.	\$103.50	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55950	07/20/2016	WADDELL & REED	\$150.00	1000	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55951	07/18/2016	US BANK (PAYROLL PROCESSING ONLY)	\$45,828.26	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
55952	07/01/2016	FRONTIER COMMUNICATIONS	\$1,692.27	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55953	07/01/2016	MORETON & COMPANY	\$60,406.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55954	06/30/2016	BALDWIN & ASSOCIATES, INC	\$76.27	1129	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55955	06/30/2016	CAL RANCH STORES	\$55.97	1129	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55956	06/30/2016	CORBRIDGE HOME, FARM & FEED INC	\$30.44	1129	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55957	06/30/2016	JANE WARD	\$383.38	1129	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55958	06/30/2016	KREHBIEL'S SALES & SERVICE	\$109.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55959	06/30/2016	NAPA AUTO PARTS	\$28.28	1129	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55960	06/30/2016	THE MORNING NEWS	\$490.68	1129	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55961	06/30/2016	VERIZON BUSINESS	\$92.78	1129	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55962	06/30/2016	U. S. BANK CREDIT CARD SERVICES	\$8,013.84	1130	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55963	06/30/2016	DIESEL DEPOT	\$487.71	1131	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55964	06/30/2016	EARTHGRAINS BAKING CO. INC.	\$66.22	1131	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55965	06/30/2016	ERN'S FARM & HOME CENTER	\$518.48	1131	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55966	06/30/2016	JERRY'S OIL COMPANY	\$2,403.44	1131	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55967	06/30/2016	MEADOW GOLD DAIRIES - BOISE	\$709.25	1131	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55968	06/30/2016	MIDGLEY-HUBER, INC.	\$10,875.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55969	06/30/2016	SYSCO FOOD SERVICE, ID	\$295.23	1131	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	

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55970	06/30/2016	AUTOMOTIVE PROFIT SYSTEMS, INC	\$84.00	1132	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55971	06/30/2016	CITY OF ABERDEEN	\$1,972.69	1132	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55972	06/30/2016	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$3,100.26	1132	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55973	06/30/2016	OCCUPATIONAL THERAPY, PA	\$302.50	1132	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55974	06/30/2016	PITNEY BOWES	\$155.13	1132	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55975	06/30/2016	FOOD SERVICES OF AMERICA/BOISE	\$1,058.68	1133	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55976	06/30/2016	PCM-G	\$8,517.60	1133	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55977	06/30/2016	THE RIVERSIDE HOTEL	\$228.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55978	07/18/2016	ABERDEEN TIMES	\$48.60	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55979	07/18/2016	CRYSTAL BROOK DIRECT	\$279.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
55980	07/18/2016	DIRECT COMMUNICATIONS	\$399.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55981	07/18/2016	DOUBLE M RANCH & AG	\$411.81	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
55982	07/18/2016	EXCENT CORPORATION	\$1,677.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55983	07/18/2016	HOUGHTON MIFFLIN HARCOURT	\$758.34	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55984	07/18/2016	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$3,520.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55985	07/18/2016	IDAHO POWER COMPANY	\$8,066.35	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55986	07/18/2016	IDAHO SCHOOL BOARD ASSOCIATION	\$2,421.87	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
55987	07/18/2016	IDAHO SCHOOL DISTRICT COUNCIL	\$50.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
55988	07/18/2016	INTERMOUNTAIN GAS COMPANY	\$1,497.48	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55989	07/18/2016	KENWORTH SALES	\$44.52	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55990	07/18/2016	OETC	\$3,350.68	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55991	07/18/2016	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$633.45	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	

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55992	07/18/2016	SIMON BERCIER	\$52.97	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55993	07/18/2016	STATE DEPARTMENT OF EDUCATION	\$1,063.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55994	07/18/2016	SUPER DUPER PUBLICATIONS	\$222.55	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55995	07/18/2016	TEACHER DIRECT	\$1,333.55	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55996	07/18/2016	THE MC GRAW-HILL COMPANIES	\$120.30	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55997	07/18/2016	TREND FOR KIDS	\$73.56	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55998	07/18/2016	TYLER TECHNOLOGIES, INC.	\$10,229.41	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
55999	07/18/2016	VERIZON WIRELESS	\$415.05	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
56000	07/18/2016	VIRCO INC.	\$9,974.49	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56001	07/18/2016	WENDY MITCHELL	\$36.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
56002	07/20/2016	BINGHAM COUNTY ASSESSOR	\$14.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
56003	07/26/2016	BRYSON SALES & SERVICE, INC	\$1,139.55	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56004	07/26/2016	Caxton Printers, LTD	\$8,446.28	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56005	07/26/2016	CENTRAL TRANSFER STATION	\$56.40	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56006	07/26/2016	CORBRIDGE HOME, FARM & FEED INC	\$21.28	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56007	07/26/2016	DAPHNEY GOSS	\$90.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
56008	07/26/2016	DOUBLE M RANCH & AG	\$100.96	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56009	07/26/2016	HOME DEPOT CREDIT SERVICES	\$99.52	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56010	07/26/2016	IDAHO STATE DEPARTMENT OF EDUCATION	\$34.75	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56011	07/26/2016	JEFF CHRIS	\$100.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56012	07/26/2016	PCM-G	\$1,157.70	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56013	07/26/2016	POWERSCHOOL	\$3,300.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56014	07/26/2016	PRO-ED	\$147.24	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
56015	07/26/2016	ROTO ROOTER	\$254.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56016	07/26/2016	TEACHER DIRECT	\$90.12	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56017	07/26/2016	WESTERN RECORD DISTRUTION	\$105.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56018	06/30/2016	QUILL CORPORATION	\$27.37	1134	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56019	08/19/2016	ABERDEEN EDUCATION FOUNDATION	\$35.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56020	08/19/2016	AEA - NANCY WOODS	\$1,385.39	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
56021	08/19/2016	AM FIDELITY ASSURANCE	\$60.68	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56022	08/19/2016	AMERICAN FIDELITY SEC 125 ADM	\$1,573.32	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56023	08/19/2016	AMERICAN FIDELITY ASSOCIATION	\$1,805.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56024	08/19/2016	AMERICAN FIDELITY ASSURANCE	\$5,869.66	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56025	08/19/2016	BLUE CROSS OF ID	\$47,426.60	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56027	08/19/2016	IDAHO STATE TAX COMMISSION	\$6,727.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56028	08/19/2016	IRS	\$43,760.66	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56029	08/19/2016	NCPERS IDAHO	\$64.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56030	08/19/2016	PRE-PAID LEGAL SERVICES, INC	\$119.55	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56031	08/19/2016	PUBLIC RETIREMENT SYSTEM OF ID	\$43,981.56	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56032	08/19/2016	STANDARD LIFE INSURANCE CO.	\$777.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56033	08/19/2016	TEXAS LIFE GROUP BILLING DEPT.	\$1,077.85	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56034	08/19/2016	WADDELL & REED	\$200.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56035	08/17/2016	US BANK (PAYROLL PROCESSING ONLY)	\$123,449.99	1120	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56036	08/19/2016	WHIPPLE, KERRI D	\$1,989.45	14	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2016	
56037	08/19/2016	FOSTER, TERRI LYNN	\$1,200.89	14	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2016	
56038	08/19/2016	REED, JARED C	\$1,721.09	14	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2016	

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56039	08/19/2016	ROSE, BROCK B	\$2,158.61	14	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2016	
56040	08/19/2016	CORBRIDGE, JOLYN L	\$169.43	14	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2016	
56041	08/19/2016	LEE, GARY L	\$535.97	14	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2016	
56042	08/19/2016	PELAYO GARCIA, MIRELLA	\$376.12	14	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2016	
56043	08/19/2016	AMERICAN FIDELITY SEC 125 ADM	\$556.66	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56044	08/19/2016	AMERICAN FIDELITY ASSOCIATION	\$300.00	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56045	08/19/2016	AMERICAN FIDELITY ASSURANCE	\$1,136.17	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56046	08/19/2016	IDAHO STATE TAX COMMISSION	\$1,984.00	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56047	08/19/2016	IRS	\$14,613.70	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56048	08/19/2016	NCPERS IDAHO	\$48.00	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56049	08/19/2016	PUBLIC RETIREMENT SYSTEM OF ID	\$13,494.84	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56050	08/19/2016	STANDARD LIFE INSURANCE CO.	\$262.50	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56051	08/19/2016	TEXAS LIFE GROUP BILLING DEPT.	\$356.70	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56052	08/19/2016	WADDELL & REED	\$150.00	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56053	08/16/2016	US BANK (PAYROLL PROCESSING ONLY)	\$47,438.54	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56054	08/19/2016	CARDONA, MARIA EUGENIA	\$771.86	2	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2016	
56055	08/19/2016	CARRILLO, ANGELICA CARRILLO	\$429.43	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2016	
56056	08/19/2016	FLORES, MARIA DEL CARMEN	\$774.16	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2016	
56057	08/19/2016	RODRIGUZ REDE, SOCORRO ELENA	\$297.82	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2016	
56058	08/04/2016	DEBBIE ELLIS	\$308.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56059	08/10/2016	B&H	\$5,879.40	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56060	08/10/2016	BINGHAM COUNTY ASSESSOR	\$14.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56061	08/10/2016	IDAHO STATE DEPARTMENT OF EDUCATION	\$34.75	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	

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56062	08/10/2016	MOBYMAX	\$2,796.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56063	08/10/2016	SHERWIN-WILLIAMS CO_	\$1,077.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56064	08/10/2016	TEACHER DIRECT	\$64.91	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56065	08/10/2016	THE MC GRAW-HILL COMPANIES	\$2,355.58	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56066	08/10/2016	THE MORNING NEWS	\$5.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56067	08/10/2016	WAXIE SANITARY SUPPLY	\$72.74	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56068	08/19/2016	DELTA DENTAL-BANK LOCKBOX PROC	\$1,217.19	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56069	08/19/2016	DELTA DENTAL-BANK LOCKBOX PROC	\$3,323.08	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
56070	08/12/2016	CITY OF ABERDEEN	\$1,972.72	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56071	08/12/2016	DIRECT COMMUNICATIONS	\$2,074.20	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56072	08/12/2016	ERN'S FARM & HOME CENTER	\$438.40	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56073	08/12/2016	FRONTIER COMMUNICATIONS	\$1,695.17	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56074	08/12/2016	IDAHO POWER COMPANY	\$8,823.04	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56075	08/12/2016	IRELAND BANK	\$33,629.10	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56076	08/12/2016	JERRY'S OIL COMPANY	\$305.96	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56077	08/12/2016	MOORE SMITH BUXTON & TURCKE, CHARTERED	\$814.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56078	08/12/2016	PAULS TROPHIES	\$78.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56079	08/12/2016	SIMPLEX GRINNELL	\$675.54	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56080	08/12/2016	THE HOE WORKS	\$1,830.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56081	08/12/2016	VALLEY ATHLETIC FIELD SOLUTIONS, INC	\$1,739.30	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56082	08/12/2016	WAXIE SANITARY SUPPLY	\$704.97	1012	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56083	08/16/2016	SIPH	\$140.00	1013	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56084	08/16/2016	SORENSEN, CHARLIE	\$60.00	1013	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	

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56085	08/18/2016	ABERDEEN TIMES	\$25.20	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56086	08/18/2016	ANGELA KAY SMITH	\$59.98	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56087	08/18/2016	Caxton Printers, LTD	\$13,849.52	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56088	08/18/2016	DOUBLE M RANCH & AG	\$19.52	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56089	08/18/2016	FENTON'S OFFICE SOLUTIONS, INC.	\$72.08	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56090	08/18/2016	INTERMOUNTAIN GAS COMPANY	\$1,486.21	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56091	08/18/2016	JANE WARD	\$86.59	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56092	08/18/2016	SANDRA YANCEY	\$84.79	1014	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56093	08/18/2016	VERIZON BUSINESS	\$92.24	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56094	08/18/2016	VERIZON WIRELESS	\$831.15	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56095	08/18/2016	WAXIE SANITARY SUPPLY	\$11,715.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56097	08/18/2016	DAKTECH	\$6,979.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56098	08/19/2016	BLACKFOOT SCHOOL DIST#55	\$4,985.61	1017	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56099	08/19/2016	BRYSON SALES & SERVICE, INC	\$87,130.99	1017	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56100	08/19/2016	CONSTRUCTION SERVICES, INC.	\$19,341.35	1017	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56101	08/19/2016	HEARING & COMMUNICATION TECH__	\$130.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56102	08/19/2016	INTERMOUNTAIN GAS COMPANY	\$4.14	1017	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56103	08/19/2016	JORDELLE IHENKORO	\$46.23	1017	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56104	08/19/2016	RED LION DOWNTOWNER	\$178.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56105	08/19/2016	STOKES FRESH FOOD MARKET	\$7.06	1017	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56106	08/19/2016	WAXIE SANITARY SUPPLY	\$508.58	1017	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56107	09/20/2016	BLUE CROSS OF ID	\$20,403.28	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2016	
56108	08/19/2016	IDAHO STATE TAX COMMISSION	\$16.23	1019	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	

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56109	08/19/2016	U. S. BANK CREDIT CARD SERVICES	\$1,316.92	1019	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56110	08/26/2016	5TH DISTRICT ACTIVITY ASSOCIATION	\$1,990.90	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56111	08/26/2016	AARON SPENCE	\$145.50	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56112	08/26/2016	ABERDEEN HIGH SCHOOL	\$1,668.05	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56113	08/26/2016	BEST WESTERN PLUS TWIN FALLS HOTEL	\$389.97	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56114	08/26/2016	BSN SPORTS	\$7,945.10	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56115	08/26/2016	HOME DEPOT CREDIT SERVICES	\$273.41	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56116	08/26/2016	IDAHO HIGH SCHOOL ACTIVITY ASSOC	\$2,768.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56117	08/26/2016	INTERSTATE BILLING SERVICE, INC	\$229.72	1020	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56118	08/26/2016	LASER XPRESS OF IDAHO	\$70.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56119	08/26/2016	MODERN STEEL BUILDINGS	\$17,032.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56120	08/26/2016	OFFICE DEPOT	\$132.38	1020	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56121	08/26/2016	RIDDELL ALL AMERICAN	\$1,682.43	1020	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56122	08/26/2016	STATE INSURANCE FUND	\$38,276.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
56123	08/29/2016	IDAHO STATE BILLING SERVICES, INC	\$896.47	1021	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56124	08/29/2016	LAWSON PRODUCTS, INC	\$320.78	1021	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56125	08/29/2016	O'REILLY AUTOMOTIVE, INC.	\$11.87	1021	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56126	08/29/2016	RENAISSANCE LEARNING, INC.	\$6,766.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56127	08/29/2016	TEACHER DIRECT	\$89.73	1021	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56128	08/29/2016	VIRCO INC.	\$8,656.69	1021	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56129	08/29/2016	IDAHO STATE DEPARTMENT OF EDUCATION	\$208.50	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56130	09/02/2016	ABERDEEN HIGH SCHOOL	\$61.80	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	

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56131	09/02/2016	ABERDEEN TIMES	\$223.80	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56132	09/02/2016	ANGIE SMITH	\$17.50	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56133	09/02/2016	BALDWIN & ASSOCIATES, INC	\$233.49	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56134	09/02/2016	CINTAS	\$133.47	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56135	09/02/2016	CITY OF ABERDEEN	\$1,972.71	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56136	09/02/2016	CODY PARK	\$75.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56137	09/02/2016	DEBBIE ELLIS	\$70.12	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56138	09/02/2016	FRONTIER COMMUNICATIONS	\$1,662.67	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56139	09/02/2016	IDAHO POWER COMPANY	\$1,960.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56140	09/02/2016	J & J CHEMICAL, INC.	\$472.10	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56141	09/02/2016	MEADOW GOLD DAIRIES - BOISE	\$1,613.93	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56142	09/02/2016	O'REILLY AUTOMOTIVE, INC.	\$274.39	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56143	09/02/2016	ROTO ROOTER	\$218.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56144	09/02/2016	SANDRA YANCEY	\$10.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56145	09/02/2016	STATE DEPARTMENT OF EDUCATION	\$100.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56146	09/02/2016	SUBSCRIPTION SERV OF AM, INC_	\$122.85	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56147	09/02/2016	VERIZON BUSINESS	\$90.19	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56148	09/07/2016	EARTHGRAINS BAKING CO. INC.	\$258.86	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56149	09/07/2016	ERN'S FARM & HOME CENTER	\$668.44	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56150	09/07/2016	FENTON'S OFFICE SOLUTIONS, INC.	\$1,269.81	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56151	09/07/2016	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$70.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56152	09/07/2016	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$5,000.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56153	09/07/2016	JERRY'S OIL COMPANY	\$1,067.44	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
56154	09/07/2016	LISA HINCKS	\$80.20	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56155	09/07/2016	MOORE SMITH BUXTON & TURCKE, CHARTERED	\$1,202.68	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56156	09/07/2016	NW DISTRIBUTION SERVICES	\$4,235.50	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56157	09/07/2016	OCCUPATIONAL THERAPY, PA	\$412.50	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56158	09/07/2016	ROTO ROOTER	\$218.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56159	09/07/2016	SILVER CREEK SUPPLY	\$127.14	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56160	09/20/2016	ABERDEEN EDUCATION FOUNDATION	\$25.00	1025	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
56161	09/20/2016	ABERDEEN SCHOOL DISTRICT #58	\$104.25	1025	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2016	
56162	09/20/2016	AM FIDELITY ASSURANCE	\$60.68	1025	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2016	
56163	09/20/2016	AMERICAN FIDELITY SEC 125 ADM	\$2,109.65	1025	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2016	
56164	09/20/2016	AMERICAN FIDELITY ASSOCIATION	\$1,705.00	1025	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2016	
56165	09/20/2016	AMERICAN FIDELITY ASSURANCE	\$6,228.65	1025	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2016	
56166	09/20/2016	BLUE CROSS OF ID	\$68,791.04	1025	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2016	
56167	09/20/2016	IDAHO STATE TAX COMMISSION	\$8,956.00	1025	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2016	
56168	09/20/2016	IRS	\$59,874.61	1025	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2016	
56169	09/20/2016	NCPERS IDAHO	\$96.00	1025	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2016	
56170	09/20/2016	PRE-PAID LEGAL SERVICES, INC	\$93.65	1025	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2016	
56171	09/20/2016	PUBLIC RETIREMENT SYSTEM OF ID	\$57,806.94	1025	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2016	
56172	09/20/2016	TEXAS LIFE GROUP BILLING DEPT.	\$1,261.55	1025	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2016	
56173	09/20/2016	WADDELL & REED	\$350.00	1025	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2016	
56174	09/16/2016	US BANK (PAYROLL PROCESSING ONLY)	\$174,465.47	1026	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2016	
56175	09/20/2016	FOSTER, TERRI LYNN	\$1,270.20	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2016	
56176	09/20/2016	LOVELL, NALONI	\$31.95	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2016	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
56177	09/20/2016	PARTIDA MARTINEZ, ADRIANA DE JESUS	\$488.37	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2016	
56178	09/20/2016	STEWART, TYFFNEE GOE	\$620.91	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2016	
56179	09/20/2016	WALTMAN, LINDEY KAY	\$253.50	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2016	
56180	09/20/2016	REED, JARED C	\$1,803.62	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2016	
56181	09/20/2016	ROSE, BROCK B	\$2,305.74	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2016	
56182	09/20/2016	BRADLEY, JUDY ANN	\$195.32	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2016	
56183	09/20/2016	CORBRIDGE, JOLYN L	\$220.51	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56184	09/20/2016	CORBRIDGE, KRIS M	\$40.41	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56185	09/20/2016	GOSS, ROBERT L	\$14.32	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2016	
56186	09/20/2016	LEE, GARY L	\$636.45	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2016	
56187	09/20/2016	LEHMAN, RICHARD H	\$40.41	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2016	
56188	09/20/2016	PELAYO GARCIA, MIRELLA	\$749.98	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2016	
56189	09/20/2016	BARCLAY, EARL H	\$69.04	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2016	
56190	09/20/2016	DUFFIN, JEFFREY T	\$2,243.15	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56191	09/20/2016	FOSTER, JENI K	\$239.05	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2016	
56192	09/20/2016	JOHNS, TRACI	\$117.17	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2016	
56193	09/20/2016	KLASSEN, RUTH	\$687.87	3	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2016	
56194	09/20/2016	PHILLIPS, JENNIFER L	\$55.41	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2016	
56195	09/20/2016	CARDONA, MARIA EUGENIA	\$742.00	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2016	
56196	09/20/2016	CARRILLO, ANGELICA CARRILLO	\$380.94	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2016	
56197	09/20/2016	FLORES, MARIA DEL CARMEN	\$744.29	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2016	
56198	09/20/2016	RODRIGUZ REDE, SOCORRO ELENA	\$242.41	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2016	
56199	09/12/2016	AMERICAN FIDELITY ASSURANCE COMPANY	\$122.85	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	

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56200	09/12/2016	Caxton Printers, LTD	\$786.55	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56201	09/12/2016	CHARRON AIR CONDITIONING CO.	\$1,908.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56202	09/12/2016	CORBRIDGE HOME, FARM & FEED INC	\$43.13	1027	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56203	09/12/2016	CORBRIDGE OIL COMPANY	\$59.94	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56204	09/12/2016	DAVID VAUGHN	\$46.20	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56205	09/12/2016	DIRECT COMMUNICATIONS	\$1,995.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56206	09/12/2016	ELAINE LEDFORD	\$10.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56208	09/12/2016	JORDELLE IHENKORO	\$37.37	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56209	09/12/2016	NICHOLAS & COMPANY	\$1,549.77	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56210	09/12/2016	PITNEY BOWES	\$155.13	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56211	09/12/2016	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$141.18	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56212	09/12/2016	SHERWIN-WILLIAMS CO_	\$102.96	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56213	09/12/2016	SNYDS GLASS INC	\$200.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56214	09/12/2016	STOKES FRESH FOOD MARKET	\$38.87	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56215	09/12/2016	SYSCO FOOD SERVICE, ID	\$1,050.48	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56216	09/12/2016	WALLACE DRUG	\$4.35	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56217	09/13/2016	IDAHO POWER COMPANY	\$10,115.44	1028	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56218	09/13/2016	JORDELLE IHENKORO	\$25.31	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56219	09/13/2016	U. S. BANK CREDIT CARD SERVICES	\$4,549.15	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56220	09/20/2016	DELTA DENTAL-BANK LOCKBOX PROC	\$4,649.41	1030	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2016	
56221	09/20/2016	STANDARD LIFE INSURANCE CO.	\$1,008.00	1030	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2016	
56222	09/16/2016	CONSTRUCTION SERVICES, INC.	\$70,479.30	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56223	09/16/2016	ELAINE BLIK	\$60.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	

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56224	09/16/2016	HEARTLAND PAYMENT SYSTEMS, INC.	\$419.50	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56225	09/16/2016	HUTCHISON-SMITH ARCHITECTS	\$63,057.19	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56226	09/16/2016	IDAHO STATE DEPARTMENT OF EDUCATION	\$104.25	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56227	09/16/2016	INTERMOUNTAIN GAS COMPANY	\$1,518.32	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56228	09/16/2016	MORETON & COMPANY	\$1,820.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56229	09/16/2016	PITNEY BOWES	\$364.15	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56230	09/16/2016	POWER COUNTY HOSPITAL DISTRICT	\$215.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56231	09/16/2016	SIPH	\$140.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56232	09/16/2016	ZIONS BANK CORPORATE TRUST	\$500.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56233	09/22/2016	THE MC GRAW-HILL COMPANIES	\$419.70	1032	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56234	09/22/2016	ABERDEEN HIGH SCHOOL	\$301.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56235	09/22/2016	ABERDEEN SCHOOL LUNCH	\$74.60	1034	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56236	09/22/2016	ABERDEEN TIMES	\$49.80	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56237	09/22/2016	COMMERCIAL TIRE	\$436.88	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56238	09/22/2016	DATA RECOGNITION CORPORATION	\$6.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56239	09/22/2016	KATHY BLAKER	\$75.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56240	09/22/2016	LAWSON PRODUCTS, INC	\$29.52	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56241	09/22/2016	MARINA TAYLOR	\$70.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56242	09/22/2016	MODERN STEEL BUILDINGS	\$4,032.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56244	09/22/2016	OFFICE DEPOT	\$54.27	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56245	09/22/2016	VERIZON WIRELESS	\$747.16	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56246	09/20/2016	IDAHO STATE TAX COMMISSION	\$589.07	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56247	09/23/2016	DELL COMPUTER	\$1,799.70	1036	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	

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56248	09/23/2016	NEAL CASSELL	\$100.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56249	09/26/2016	ABERDEEN HIGH SCHOOL	\$4,320.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56250	09/26/2016	ABERDEEN SCHOOL LUNCH	\$38.50	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56251	09/26/2016	ADVANCE EDUCATION, INC	\$825.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56252	09/26/2016	ANNETTE CAMPAU	\$18.10	1037	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56253	09/26/2016	APPERSON PRODUCTS	\$173.78	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56254	09/26/2016	DEMCO, INC.	\$228.16	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56255	09/26/2016	IDAHO DEPT. OF LABOR C/O IDAHO CIS	\$300.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56256	09/26/2016	LASER XPRESS OF IDAHO	\$476.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56258	09/26/2016	RED LION DOWNTOWNER	\$218.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56259	09/26/2016	RENAISSANCE LEARNING, INC.	\$30.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56260	09/26/2016	SCHOOL SPECIALTY SUPPLY	\$59.82	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56261	09/26/2016	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$77.70	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56262	09/26/2016	IDAHO SCHOOL BOARD ASSOCIATION	\$1,100.00	1038	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56263	09/27/2016	CERTIPORT	\$1,935.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56264	09/27/2016	NEVA WARD	\$354.60	1039	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56265	09/27/2016	OFFICE DEPOT	\$71.78	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56266	09/27/2016	PEARSON ASSESSMENTS	\$2,037.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56267	09/27/2016	RELIABLE ONE INC.	\$637.48	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56268	09/27/2016	SIGN IT	\$135.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56269	09/29/2016	ABERDEEN TIMES	\$25.20	1040	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56270	09/29/2016	BUCK'S BAGS INC.	\$2,332.00	1040	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56271	09/29/2016	DEAN L. WILLIAMS MD	\$136.00	1040	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	

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56272	09/29/2016	HUTCHISON-SMITH ARCHITECTS	\$108,955.58	1040	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56273	09/29/2016	MORETON & COMPANY	\$5.00	1040	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56274	09/29/2016	SIMON BERCIER	\$58.05	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2016	
56275	09/30/2016	DAVID BURKE	\$42.60	1041	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56276	09/30/2016	FRONTIER COMMUNICATIONS	\$1,664.17	1041	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56277	09/30/2016	SILVER CREEK SUPPLY	\$140.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56278	09/30/2016	VERIZON BUSINESS	\$128.94	1041	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56279	10/20/2016	ABERDEEN EDUCATION FOUNDATION	\$25.00	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
56280	10/20/2016	ABERDEEN SCHOOL DISTRICT #58	\$89.75	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2016	
56281	10/20/2016	AM FIDELITY ASSURANCE	\$60.68	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2016	
56282	10/20/2016	AMERICAN FIDELITY SEC 125 ADM	\$2,109.65	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2016	
56283	10/20/2016	AMERICAN FIDELITY ASSOCIATION	\$1,705.00	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2016	
56284	10/20/2016	AMERICAN FIDELITY ASSURANCE	\$6,228.65	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2016	
56285	10/20/2016	BLUE CROSS OF ID	\$67,782.15	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2016	
56286	10/20/2016	DELTA DENTAL-BANK LOCKBOX PROC	\$4,594.84	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2016	
56287	10/20/2016	IDAHO STATE TAX COMMISSION	\$9,134.00	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2016	
56288	10/20/2016	IRS	\$61,815.06	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2016	
56289	10/20/2016	NCPERS IDAHO	\$96.00	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2016	
56290	10/20/2016	PRE-PAID LEGAL SERVICES, INC	\$93.65	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2016	
56291	10/20/2016	PUBLIC RETIREMENT SYSTEM OF ID	\$58,045.84	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2016	
56292	10/20/2016	STANDARD LIFE INSURANCE CO.	\$1,008.00	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2016	
56293	10/20/2016	TEXAS LIFE GROUP BILLING DEPT.	\$1,261.55	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2016	
56294	10/20/2016	WADDELL & REED	\$350.00	1042	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2016	

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56295	10/17/2016	US BANK (PAYROLL PROCESSING ONLY)	\$176,200.06	1043	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2016	
56296	10/20/2016	FOSTER, TERRI LYNN	\$1,290.29	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56297	10/20/2016	LOVELL, NALONI	\$71.89	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56298	10/20/2016	PARTIDA MARTINEZ, ADRIANA DE JESUS	\$420.92	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56299	10/20/2016	STEWART, TYFFNEE GOE	\$620.91	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56300	10/20/2016	WALTMAN, LINDEY KAY	\$646.08	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56301	10/20/2016	REED, JARED C	\$1,803.62	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56302	10/20/2016	ROSE, BROCK B	\$2,305.74	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56303	10/20/2016	CORBRIDGE, JOLYN L	\$371.37	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56304	10/20/2016	CORBRIDGE, KRIS M	\$62.64	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56305	10/20/2016	GOSS, ROBERT L	\$57.26	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56306	10/20/2016	LEE, GARY L	\$559.48	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56307	10/20/2016	LEHMAN, RICHARD H	\$14.32	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2016	
56308	10/20/2016	PELAYO GARCIA, MIRELLA	\$739.39	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56309	10/20/2016	AHMU, ASHLEY D	\$47.10	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56310	10/20/2016	BARCLAY, EARL H	\$71.57	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56311	10/20/2016	BECK, MELANIE	\$2,318.77	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56312	10/20/2016	BEHREND, KRISTIN	\$1,361.97	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56313	10/20/2016	BOLDT, HEATHER	\$224.41	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2016	
56314	10/20/2016	FOSTER, JENI K	\$260.98	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56315	10/20/2016	GARTON, CAROL L	\$335.96	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56316	10/20/2016	HORROCKS, AUSTIN M	\$953.29	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56317	10/20/2016	JOHNS, TRACI	\$354.11	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56318	10/20/2016	KLASSEN, RUTH	\$1,172.21	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2016	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
56319	10/20/2016	KLASSEN, TRICIA	\$166.23	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56320	10/20/2016	KNITTLE, JENNECCA	\$22.76	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56321	10/20/2016	LELAND, KIMBERLY	\$185.63	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2016	
56322	10/20/2016	MONAHAN, JESSICA RAE	\$55.41	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56323	10/20/2016	MYLER, ANDREA	\$26.78	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56324	10/20/2016	PHILLIPS, JENNIFER L	\$360.25	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56325	10/20/2016	URIBE, JAVIER IVAN	\$2,047.74	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56326	10/20/2016	CARDONA, MARIA EUGENIA	\$767.27	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56327	10/20/2016	CARRILLO, ANGELICA CARRILLO	\$554.10	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56328	10/20/2016	ESQUIVIAS, ROSA MARIA	\$141.87	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56329	10/20/2016	FLORES, MARIA DEL CARMEN	\$696.05	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2016	
56330	10/20/2016	WORKMAN, ROGER A	\$27.70	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2016	
56332	10/11/2016	ABERDEEN TIMES	\$20.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56333	10/11/2016	CITY OF ABERDEEN	\$1,972.71	1044	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56334	10/11/2016	CODY PARK	\$340.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56335	10/11/2016	CORBRIDGE OIL COMPANY	\$53.94	1044	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56336	10/11/2016	DIESEL DEPOT	\$1,535.14	1044	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56337	10/11/2016	HUTCHISON-SMITH ARCHITECTS	\$26,552.20	1044	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56338	10/11/2016	IDAHO STATE UNIVERSITY - COLLEGE OF EDUC	\$87.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56339	10/11/2016	JANE WARD	\$48.22	1044	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56340	10/11/2016	JERRY'S OIL COMPANY	\$2,813.38	1044	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56341	10/11/2016	JORDELLE IHENKORO	\$57.10	1044	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56342	10/11/2016	SILVER CREEK SUPPLY	\$96.74	1044	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56343	10/12/2016	ABERDEEN TIMES	\$134.60	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	

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56344	10/12/2016	BLUE RIBBON MAINTENANCE SUPPLI	\$121.30	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56345	10/12/2016	CITY OF ABERDEEN	\$533.91	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56346	10/12/2016	CORBRIDGE HOME, FARM & FEED INC	\$47.02	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56347	10/12/2016	CRYSTAL BROOK DIRECT	\$187.92	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56348	10/12/2016	DIESEL DEPOT	\$42.02	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56349	10/12/2016	DIRECT COMMUNICATIONS	\$1,995.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56350	10/12/2016	EARTHGRAINS BAKING CO. INC.	\$165.72	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56351	10/12/2016	ELECTRICAL WHOLESALE SUPPLY	\$709.59	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56352	10/12/2016	ERN'S FARM & HOME CENTER	\$218.40	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56353	10/12/2016	FENTON'S OFFICE SOLUTIONS, INC.	\$52.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56354	10/12/2016	FIRE SERVICES OF IDAHO	\$1,997.85	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56355	10/12/2016	FOOD SERVICES OF AMERICA/BOISE	\$4,739.59	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56356	10/12/2016	GEM STATE PAPER & SUPPLY CO	\$259.38	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56357	10/12/2016	IDAHO POWER COMPANY	\$8,111.36	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56358	10/12/2016	MEADOW GOLD DAIRIES - BOISE	\$1,999.96	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56359	10/12/2016	NAPA AUTO PARTS	\$21.38	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56360	10/12/2016	NICHOLAS & COMPANY	\$2,486.12	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56361	10/12/2016	NW DISTRIBUTION SERVICES	\$3,418.80	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56362	10/12/2016	RAPID TOXICOLOGY SERVICES	\$135.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56364	10/12/2016	SYSCO FOOD SERVICE, ID	\$1,149.72	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56365	10/17/2016	ABERDEEN MIDDLE SCHOOL	\$1,500.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56366	10/17/2016	ANGELA KAY SMITH	\$10.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56367	10/17/2016	CODY PARK	\$98.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	

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56368	10/17/2016	CONSTRUCTION SERVICES, INC.	\$222,348.45	1046	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56370	10/17/2016	FIRE SERVICES OF IDAHO	\$3,582.67	1046	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56371	10/17/2016	JORDELLE IHENKORO	\$217.96	1046	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56372	10/17/2016	SIPH	\$949.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56374	10/17/2016	WESTERN MOUNTAIN BUS & PARTS SALES	\$595.05	1046	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56375	10/17/2016	ZIONS BANK PUBLIC FINANCE	\$2,000.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56376	10/18/2016	IDAHO STATE TAX COMMISSION	\$498.20	1047	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56377	10/18/2016	INTERMOUNTAIN GAS COMPANY	\$1,528.57	1047	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56378	10/18/2016	NEAL CASSELL	\$23.99	1047	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56379	10/18/2016	U. S. BANK CREDIT CARD SERVICES	\$3,272.54	1047	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56380	10/18/2016	WAXIE SANITARY SUPPLY	\$2,925.02	1047	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56381	10/24/2016	ABERDEEN SCHOOL LUNCH	\$191.80	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56382	10/24/2016	ABERDEEN TIMES	\$20.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56383	10/24/2016	AUTOMOTIVE PROFIT SYSTEMS, INC	\$140.25	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56384	10/24/2016	DIESEL DEPOT	\$32.67	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56385	10/24/2016	IDAHO STATE DEPARTMENT OF EDUCATION	\$64.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56386	10/24/2016	ITD-SPECIAL PLATES	\$46.00	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56387	10/24/2016	JORDELLE IHENKORO	\$34.54	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56388	10/24/2016	PACIFIC STEEL	\$254.02	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56389	10/24/2016	SIMON BERCIER	\$45.95	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56390	10/24/2016	STOKES FRESH FOOD MARKET	\$6.88	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56391	10/24/2016	THE MC GRAW-HILL COMPANIES	\$193.39	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	
56392	10/24/2016	VERIZON WIRELESS	\$501.76	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2016	

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56393	10/31/2016	ABERDEEN TIMES	\$126.30	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56394	10/31/2016	ALL STATES MANUFACTURING, INC.	\$16.43	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56395	10/31/2016	BLUE RIBBON MAINTENANCE SUPPLI	\$139.68	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56396	10/31/2016	BRADEN DRISCOLL	\$151.50	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56397	10/31/2016	CITY OF ABERDEEN	\$1,987.46	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56398	10/31/2016	HOME DEPOT CREDIT SERVICES	\$262.65	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56399	10/31/2016	IDAHO FALLS SCHOOL DISTRICT 91	\$75.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56400	10/31/2016	IDAHO SCHOOL BOARD ASSOCIATION	\$495.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56401	10/31/2016	J & J CHEMICAL, INC.	\$1,232.52	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56402	10/31/2016	JANE WARD	\$274.15	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56403	10/31/2016	JUNIOR LIBRARY GUILD	\$89.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56404	10/31/2016	LAWSON PRODUCTS, INC	\$234.66	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56405	10/31/2016	MORGAN J HATT CPA PC	\$9,400.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56406	10/31/2016	NAPA AUTO PARTS	\$8.21	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56407	10/31/2016	NORTHWEST EVALUATION ASSOCIATION	\$3,475.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56408	10/31/2016	PRAXAIR 338	\$447.50	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56409	10/31/2016	REALLY GREAT READING	\$7,430.50	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56410	10/31/2016	SCHOLASTIC READING CLUB	\$314.50	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56411	10/31/2016	SHANNA MONTGOMERY	\$200.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56412	10/31/2016	SIMON BERCIER	\$20.10	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56413	10/31/2016	TODD LOWDER	\$151.50	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56414	10/31/2016	WESTERN MOUNTAIN BUS & PARTS SALES	\$306.46	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	

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56415	10/31/2016	WOODS, NANCY	\$75.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56416	11/02/2016	CONSTRUCTION SERVICES, INC.	\$186,450.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56417	11/02/2016	FRONTIER COMMUNICATIONS	\$1,661.10	1050	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56418	11/02/2016	MEADOW GOLD DAIRIES - BOISE	\$2,629.88	1050	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56419	11/02/2016	NORM BUXTON	\$60.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56420	11/02/2016	STERLING BATTERY CO	\$289.85	1050	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56421	11/03/2016	ERN'S FARM & HOME CENTER	\$74.46	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56422	11/03/2016	JERRY'S OIL COMPANY	\$2,057.81	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56423	11/03/2016	U. S. BANK CREDIT CARD SERVICES	\$1,570.17	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56424	11/08/2016	CORBRIDGE HOME, FARM & FEED INC	\$43.13	1054	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56425	11/08/2016	EARTHGRAINS BAKING CO. INC.	\$298.10	1054	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56426	11/08/2016	ELECTRICAL WHOLESALE SUPPLY	\$1,036.19	1054	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56427	11/08/2016	IDAHO POWER COMPANY	\$8,109.12	1054	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56428	11/08/2016	NICHOLAS & COMPANY	\$2,938.63	1054	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56429	11/08/2016	NW DISTRIBUTION SERVICES	\$5,706.42	1054	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56430	11/08/2016	STOKES FRESH FOOD MARKET	\$40.11	1054	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56431	11/08/2016	TEACHER DIRECT	\$248.63	1054	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56432	11/08/2016	VERIZON BUSINESS	\$129.73	1054	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56433	11/08/2016	WESTERN MOUNTAIN BUS & PARTS SALES	\$527.02	1054	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56434	11/18/2016	ABERDEEN EDUCATION FOUNDATION	\$25.00	1052	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
56435	11/18/2016	ABERDEEN SCHOOL DISTRICT #58	\$32.00	1052	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2016	
56436	11/18/2016	AEA - NANCY WOODS	\$1,400.55	1052	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2016	
56437	11/18/2016	AM FIDELITY ASSURANCE	\$60.68	1052	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2016	

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56438	11/18/2016	AMERICAN FIDELITY SEC 125 ADM	\$2,109.65	1052	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2016	
56439	11/18/2016	AMERICAN FIDELITY ASSOCIATION	\$1,705.00	1052	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2016	
56440	11/18/2016	AMERICAN FIDELITY ASSURANCE	\$6,228.65	1052	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2016	
56441	11/18/2016	IDAHO STATE TAX COMMISSION	\$8,871.00	1052	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2016	
56442	11/18/2016	IRS	\$62,233.47	1052	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2016	
56443	11/18/2016	NCPERS IDAHO	\$96.00	1052	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2016	
56444	11/18/2016	PRE-PAID LEGAL SERVICES, INC	\$93.65	1052	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2016	
56445	11/18/2016	PUBLIC RETIREMENT SYSTEM OF ID	\$60,487.08	1052	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2016	
56446	11/18/2016	STANDARD LIFE INSURANCE CO.	\$1,008.00	1052	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2016	
56447	11/18/2016	TEXAS LIFE GROUP BILLING DEPT.	\$1,261.55	1052	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2016	
56448	11/18/2016	WADDELL & REED	\$350.00	1052	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2016	
56449	11/15/2016	US BANK (PAYROLL PROCESSING ONLY)	\$186,436.47	1053	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2016	
56450	11/18/2016	FOSTER, TERRI LYNN	\$1,270.20	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2016	
56451	11/18/2016	LOVELL, NALONI	\$55.92	5	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2017	
56452	11/18/2016	PARTIDA MARTINEZ, ADRIANA DE JESUS	\$488.37	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2016	
56453	11/18/2016	ROSALES, ELVIA L	\$36.25	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2016	
56454	11/18/2016	STEWART, TYFFNEE GOE	\$620.91	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2016	
56455	11/18/2016	REED, JARED C	\$1,803.62	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56456	11/18/2016	ROSE, BROCK B	\$2,305.74	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2016	
56457	11/18/2016	CORBRIDGE, JOLYN L	\$362.75	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2016	
56458	11/18/2016	GOSS, ROBERT L	\$269.72	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2016	
56459	11/18/2016	LEE, GARY L	\$564.99	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2016	
56460	11/18/2016	LEHMAN, RICHARD H	\$85.88	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2016	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
56461	11/18/2016	PELAYO GARCIA, MIRELLA	\$749.98	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2016	
56462	11/18/2016	BARCLAY, EARL H	\$14.32	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56463	11/18/2016	BECK, JENNIFER L	\$2,469.44	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2016	
56464	11/18/2016	BOLDT, HEATHER	\$157.92	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2016	
56465	11/18/2016	FOSTER, JENI K	\$213.09	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2016	
56466	11/18/2016	GARTON, CAROL L	\$291.23	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2016	
56467	11/18/2016	JOHNS, TRACI	\$234.10	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2016	
56468	11/18/2016	JUDGE, MURIEL L	\$277.05	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56469	11/18/2016	KLASSEN, RUTH	\$548.56	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2016	
56470	11/18/2016	KNITTLE, JENNECCA	\$89.48	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56471	11/18/2016	LELAND, KIMBERLY	\$157.92	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2016	
56472	11/18/2016	MONAHAN, JESSICA RAE	\$55.41	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2016	
56473	11/18/2016	WILCOX, EMMA S	\$116.13	5	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2017	
56474	11/18/2016	CARDONA, MARIA EUGENIA	\$698.36	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56475	11/18/2016	CARRILLO, ANGELICA CARRILLO	\$540.25	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2016	
56476	11/18/2016	FLORES, MARIA DEL CARMEN	\$707.54	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56477	11/18/2016	RODRIGUZ REDE, SOCORRO ELENA	\$24.24	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56478	11/18/2016	WORKMAN, ROGER A	\$99.59	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2016	
56479	11/08/2016	DAVID VAUGHN	\$98.50	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56480	11/08/2016	FOOD SERVICES OF AMERICA/BOISE	\$2,378.26	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56481	11/08/2016	JORDELLE IHENKORO	\$105.99	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56482	11/08/2016	SYSCO FOOD SERVICE, ID	\$2,011.13	1055	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56483	11/18/2016	BLUE CROSS OF ID	\$66,994.15	1056	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2016	

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56484	11/18/2016	DELTA DENTAL-BANK LOCKBOX PROC	\$4,594.84	1056	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2016	
56485	11/17/2016	IDAHO DEPARTMENT OF EDUCATION	\$300.00	1057	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56486	11/18/2016	ABERDEEN TIMES	\$26.10	1058	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56487	11/18/2016	EPES SOFTWARE	\$126.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56488	11/18/2016	JOLEEN WALTMAN	\$146.19	1058	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56489	11/18/2016	KENWORTH SALES	\$431.30	1058	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56490	11/18/2016	REALLY GREAT READING	\$95.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56491	11/18/2016	BLACKFOOT SCHOOL DIST#55	\$100.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56492	11/18/2016	BRYSON SALES & SERVICE, INC	\$270.49	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56493	11/18/2016	BUS PARTS WAREHOUSE	\$284.24	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56494	11/18/2016	DAVID VAUGHN	\$22.80	1059	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56495	11/18/2016	DIESEL DEPOT	\$8.06	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56496	11/18/2016	HUTCHISON-SMITH ARCHITECTS	\$30,180.29	1059	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56497	11/18/2016	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$106.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56498	11/18/2016	IDAHO STATE TAX COMMISSION	\$333.89	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56499	11/18/2016	INTERMOUNTAIN GAS COMPANY	\$2,451.61	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56500	11/18/2016	KENWORTH SALES	\$139.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56501	11/18/2016	LEMONS HOUSE MOVING, INC.	\$6,800.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56502	11/18/2016	MARINA TAYLOR	\$90.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56503	11/18/2016	PITNEY BOWES	\$364.15	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56504	11/18/2016	ROTO ROOTER	\$320.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56505	11/18/2016	SIMON BERCIER	\$10.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56506	11/18/2016	SIPH	\$195.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	

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56507	11/21/2016	ABERDEEN HIGH SCHOOL	\$27.65	1060	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56508	11/21/2016	ABERDEEN TIMES	\$48.40	1060	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56509	11/21/2016	BALDWIN & ASSOCIATES, INC	\$21.56	1060	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56510	11/21/2016	CORBRIDGE OIL COMPANY	\$15.92	1060	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56511	11/21/2016	HAMPTON INN & SUITES	\$1,025.15	1060	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56512	11/21/2016	IDAHO STATE DEPARTMENT OF EDUCATION	\$32.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56513	11/21/2016	MACKAY FFA CHAPTER	\$1,100.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56514	11/21/2016	OCCUPATIONAL THERAPY, PA	\$467.50	1060	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56515	11/21/2016	OFFICE DEPOT	\$123.07	1060	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56516	11/21/2016	SILVER CREEK SUPPLY	\$180.78	1060	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56517	11/21/2016	SNYDS GLASS INC	\$190.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56518	11/21/2016	STOKES FRESH FOOD MARKET	\$265.47	1060	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56519	11/21/2016	VERIZON WIRELESS	\$785.59	1060	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56520	11/21/2016	WALLACE DRUG	\$8.38	1060	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2016	
56521	11/29/2016	ABERDEEN HIGH SCHOOL	\$34.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56522	11/29/2016	ABERDEEN SCHOOL LUNCH	\$26.90	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56523	11/29/2016	ABERDEEN TIMES	\$36.30	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56524	11/29/2016	CHARRON AIR CONDITIONING CO.	\$1,298.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56525	11/29/2016	FENTON'S OFFICE SOLUTIONS, INC.	\$621.24	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56526	11/29/2016	FRONTIER COMMUNICATIONS	\$1,663.04	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56527	11/29/2016	HAMPTON INN & SUITES	\$294.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56528	11/29/2016	KENWORTH SALES	\$308.95	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56529	11/29/2016	LAWSON PRODUCTS, INC	\$137.56	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56530	11/29/2016	LYNN CARD COMPANY	\$119.85	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	

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56531	11/29/2016	MARINA TAYLOR	\$114.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56532	11/29/2016	MARY GEORGE	\$24.91	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56533	11/29/2016	ROBI JO COLTON	\$28.44	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56534	11/29/2016	SNYDS GLASS INC	\$40.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56535	11/29/2016	STOKES FRESH FOOD MARKET	\$44.97	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56536	11/29/2016	SUBSCRIPTION SERV OF AM, INC_	\$232.84	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56537	11/29/2016	THE MC GRAW-HILL COMPANIES	\$286.35	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56538	12/16/2016	ABERDEEN EDUCATION FOUNDATION	\$25.00	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
56539	12/16/2016	AEA - NANCY WOODS	\$1,400.55	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2017	
56540	12/16/2016	AM FIDELITY ASSURANCE	\$60.68	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
56541	12/16/2016	AMERICAN FIDELITY SEC 125 ADM	\$2,109.65	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
56542	12/16/2016	AMERICAN FIDELITY ASSOCIATION	\$1,705.00	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
56543	12/16/2016	AMERICAN FIDELITY ASSURANCE	\$6,228.65	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
56544	12/16/2016	IDAHO STATE TAX COMMISSION	\$8,607.00	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
56545	12/16/2016	IRS	\$62,070.28	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
56546	12/16/2016	NCPERS IDAHO	\$96.00	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
56547	12/16/2016	PRE-PAID LEGAL SERVICES, INC	\$93.65	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
56548	12/16/2016	PUBLIC RETIREMENT SYSTEM OF ID	\$59,978.53	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
56549	12/16/2016	STANDARD LIFE INSURANCE CO.	\$1,008.00	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
56550	12/16/2016	TEXAS LIFE GROUP BILLING DEPT.	\$1,261.55	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
56551	12/16/2016	WADDELL & REED	\$350.00	1062	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
56552	12/13/2016	US BANK (PAYROLL PROCESSING ONLY)	\$189,339.67	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
56553	12/05/2016	BLUE RIBBON MAINTENANCE SUPPLI	\$77.71	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	

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56554	12/05/2016	CITY OF ABERDEEN	\$1,987.46	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56555	12/05/2016	ERN'S FARM & HOME CENTER	\$333.41	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56556	12/05/2016	FOOD SERVICES OF AMERICA/BOISE	\$4,051.63	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56557	12/05/2016	HEATHER BOLDT	\$19.84	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56558	12/05/2016	MEADOW GOLD DAIRIES - BOISE	\$2,610.09	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56559	12/05/2016	REBECCA LOBO	\$283.50	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56560	12/16/2016	FOSTER, TERRI LYNN	\$1,270.20	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56561	12/16/2016	LOVELL, NALONI	\$79.89	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2017	
56562	12/16/2016	PARTIDA MARTINEZ, ADRIANA DE JESUS	\$496.63	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56563	12/16/2016	ROSALES, ELVIA L	\$299.03	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56564	12/16/2016	STEWART, TYFFNEE GOE	\$620.91	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56565	12/16/2016	REED, JARED C	\$1,803.62	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2017	
56566	12/16/2016	ROSE, BROCK B	\$2,305.74	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56567	12/16/2016	CORBRIDGE, JOLYN L	\$424.52	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56568	12/16/2016	CORBRIDGE, KRIS M	\$14.32	6	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56569	12/16/2016	GOSS, ROBERT L	\$57.26	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56570	12/16/2016	LEE, GARY L	\$564.99	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56571	12/16/2016	LEHMAN, RICHARD H	\$71.57	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56572	12/16/2016	PELAYO GARCIA, MIRELLA	\$749.98	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56573	12/16/2016	BARCLAY, EARL H	\$14.32	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56574	12/16/2016	BOLDT, HEATHER	\$103.78	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56575	12/16/2016	CARROLL, MILES A	\$66.72	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56576	12/16/2016	DRISCOLL, STEPHANIE D	\$102.51	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56577	12/16/2016	FOSTER, JENI K	\$118.03	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	

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56578	12/16/2016	GARTON, CAROL L	\$156.99	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56579	12/16/2016	JOHNS, TRACI	\$465.80	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56580	12/16/2016	JUDGE, MURIEL L	\$69.26	6	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56581	12/16/2016	KLASSEN, RUTH	\$642.41	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2017	
56582	12/16/2016	KLASSEN, TRICIA	\$110.82	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56583	12/16/2016	KNITTLE, JENNECCA	\$55.73	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56584	12/16/2016	LELAND, KIMBERLY	\$471.80	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2017	
56585	12/16/2016	MONAHAN, JESSICA RAE	\$25.11	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56586	12/16/2016	PHILLIPS, JENNIFER L	\$55.41	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56587	12/16/2016	WAHLEN, RYAN L	\$2,542.38	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56588	12/16/2016	WILCOX, EMMA S	\$69.26	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2017	
56589	12/16/2016	CARDONA, MARIA EUGENIA	\$719.03	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2017	
56590	12/16/2016	CARRILLO, ANGELICA CARRILLO	\$394.79	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56591	12/16/2016	CORNEJO, SERGIO	\$103.89	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56592	12/16/2016	RODRIGUZ REDE, SOCORRO ELENA	\$477.91	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56593	12/16/2016	WORKMAN, ROGER A	\$71.00	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
56594	12/07/2016	AMY MAYER	\$7.56	1065	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56595	12/07/2016	DOUBLE M RANCH & AG	\$551.74	1065	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56596	12/07/2016	FENTON'S OFFICE SOLUTIONS, INC.	\$3,633.98	1065	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56597	12/07/2016	FIRE SERVICES OF IDAHO	\$127.50	1065	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56598	12/07/2016	INTERSTATE BILLING SERVICE, INC	\$235.01	1065	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56599	12/07/2016	JOANI DAVIS	\$75.00	1065	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56600	12/07/2016	JORDELLE IHENKORO	\$29.08	1065	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	

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56601	12/07/2016	MOORE SMITH BUXTON & TURCKE, CHARTERED	\$950.00	1065	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56602	12/07/2016	NW DISTRIBUTION SERVICES	\$3,769.72	1065	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56603	12/07/2016	POWER ENGINEERING COMPANY	\$308.25	1065	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56604	12/07/2016	THE HOE WORKS	\$695.00	1065	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56605	12/07/2016	U. S. BANK CREDIT CARD SERVICES	\$850.97	1065	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56606	12/07/2016	VERIZON BUSINESS	\$155.15	1065	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56607	12/16/2016	BLUE CROSS OF ID	\$67,388.15	1066	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
56608	12/16/2016	DELTA DENTAL-BANK LOCKBOX PROC	\$4,594.84	1066	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
56609	12/08/2016	COMFORT INN & SUITES	\$115.00	1067	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56610	12/08/2016	COMMERCIAL TIRE	\$31.50	1067	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56611	12/08/2016	CONSTRUCTION SERVICES, INC.	\$141,360.00	1067	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56612	12/08/2016	DIESEL DEPOT	\$238.81	1067	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56613	12/08/2016	EARTHGRAINS BAKING CO. INC.	\$229.78	1067	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56614	12/08/2016	IDAHO POWER COMPANY	\$10,068.54	1067	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56615	12/08/2016	JERRY'S OIL COMPANY	\$3,535.49	1067	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56616	12/08/2016	OCCUPATIONAL THERAPY, PA	\$605.00	1067	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56617	12/08/2016	THE RIVERSIDE HOTEL	\$212.00	1067	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56618	12/08/2016	UNITED LABORATORIES.	\$1,170.55	1067	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56619	12/08/2016	WAXIE SANITARY SUPPLY	\$57.87	1067	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56620	12/19/2016	ABERDEEN HIGH SCHOOL	\$384.93	1068	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56621	12/19/2016	AMERICAN SPEECH LANGUAGE HEARING ASSOC.	\$285.00	1068	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56622	12/19/2016	BALDWIN & ASSOCIATES, INC	\$232.43	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56623	12/19/2016	BRYSON SALES & SERVICE, INC	\$77.83	1068	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
56624	12/19/2016	FENTON'S OFFICE SOLUTIONS, INC.	\$167.58	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56625	12/19/2016	HUTCHISON-SMITH ARCHITECTS	\$121,200.06	1068	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56626	12/19/2016	IDAHO STATE BILLING SERVICES, INC	\$202.69	1068	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56627	12/19/2016	IDAHO STATE DEPARTMENT OF EDUCATION	\$64.00	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56628	12/19/2016	INTERMOUNTAIN GAS COMPANY	\$4,360.76	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56629	12/19/2016	NICHOLAS & COMPANY	\$2,863.43	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56630	12/19/2016	OFFICE DEPOT	\$172.57	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56631	12/19/2016	PACIFIC STEEL	\$273.77	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56632	12/19/2016	PITNEY BOWES	\$155.13	1068	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56633	12/19/2016	RELIABLE ONE INC.	\$559.20	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56634	12/19/2016	SNYDS GLASS INC	\$75.00	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56635	12/19/2016	STRO'S ELECTRIC, INC.	\$961.55	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56636	12/19/2016	SUNRIVER OF IDAHO, INC	\$60.00	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56637	12/19/2016	SYSCO FOOD SERVICE, ID	\$2,208.36	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56638	12/19/2016	TERESA TORRES	\$121.80	1068	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56639	12/19/2016	VERIZON WIRELESS	\$463.53	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56640	12/19/2016	IDAHO STATE TAX COMMISSION	\$254.13	1069	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
56641	01/20/2017	ABERDEEN EDUCATION FOUNDATION	\$25.00	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
56642	01/20/2017	ABERDEEN SCHOOL DISTRICT #58	\$32.00	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2017	
56643	01/20/2017	AEA - NANCY WOODS	\$1,400.55	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2017	
56644	01/20/2017	AM FIDELITY ASSURANCE	\$60.68	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2017	
56645	01/20/2017	AMERICAN FIDELITY SEC 125 ADM	\$2,109.65	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2017	
56646	01/20/2017	AMERICAN FIDELITY ASSOCIATION	\$1,705.00	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2017	

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56647	01/20/2017	AMERICAN FIDELITY ASSURANCE	\$6,228.65	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2017	
56648	01/20/2017	BLUE CROSS OF ID	\$67,388.15	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2017	
56649	01/20/2017	DELTA DENTAL-BANK LOCKBOX PROC	\$4,594.84	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2017	
56650	01/20/2017	IDAHO STATE TAX COMMISSION	\$8,772.00	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2017	
56651	01/20/2017	IRS	\$60,293.34	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2017	
56652	01/20/2017	NCPERS IDAHO	\$96.00	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2017	
56653	01/20/2017	PRE-PAID LEGAL SERVICES, INC	\$93.65	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2017	
56654	01/20/2017	PUBLIC RETIREMENT SYSTEM OF ID	\$59,449.70	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2017	
56655	01/20/2017	STANDARD LIFE INSURANCE CO.	\$1,008.00	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2017	
56656	01/20/2017	TEXAS LIFE GROUP BILLING DEPT.	\$1,261.55	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2017	
56657	01/20/2017	WADDELL & REED	\$350.00	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2017	
56658	01/17/2017	US BANK (PAYROLL PROCESSING ONLY)	\$181,685.06	1071	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2017	
56659	01/20/2017	FOSTER, TERRI LYNN	\$1,270.20	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2017	
56660	01/20/2017	LOVELL, NALONI	\$71.89	7	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
56661	01/20/2017	PARTIDA MARTINEZ, ADRIANA DE JESUS	\$488.79	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2017	
56662	01/20/2017	SCHRITTER, STEPHANIE	\$47.79	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2017	
56663	01/20/2017	STEWART, TYFFNEE GOE	\$620.91	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2017	
56664	01/20/2017	REED, JARED C	\$1,803.62	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2017	
56665	01/20/2017	ROSE, BROCK B	\$2,306.57	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2017	
56666	01/20/2017	BRADLEY, JAMES BARRY	\$14.32	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56667	01/20/2017	CORBRIDGE, JOLYN L	\$229.87	7	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56668	01/20/2017	CORBRIDGE, KRIS M	\$28.63	7	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56669	01/20/2017	GOSS, ROBERT L	\$42.95	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2017	

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56670	01/20/2017	LEE, GARY L	\$553.99	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2017	
56671	01/20/2017	LEHMAN, RICHARD H	\$28.63	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2017	
56672	01/20/2017	PELAYO GARCIA, MIRELLA	\$749.98	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2017	
56673	01/20/2017	BARCLAY, EARL H	\$14.32	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56674	01/20/2017	BOLDT, HEATHER	\$74.81	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2017	
56675	01/20/2017	FOSTER, JENI K	\$50.22	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56676	01/20/2017	GARTON, CAROL L	\$201.74	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2017	
56677	01/20/2017	JOHNS, TRACI	\$318.96	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2017	
56678	01/20/2017	JUDGE, MURIEL L	\$58.88	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56679	01/20/2017	KLASSEN, RUTH	\$393.99	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2017	
56680	01/20/2017	LELAND, KIMBERLY	\$55.41	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56681	01/20/2017	BAIZA, EDITH	\$27.70	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2017	
56682	01/20/2017	CARDONA, MARIA EUGENIA	\$395.12	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56683	01/20/2017	CARRILLO, ANGELICA CARRILLO	\$193.93	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2017	
56684	01/20/2017	CORNEJO, SERGIO	\$360.16	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2017	
56685	01/20/2017	RODRIGUZ REDE, SOCORRO ELENA	\$322.07	7	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56686	01/20/2017	WORKMAN, ROGER A	\$112.55	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2017	
56687	01/11/2017	BRYSON SALES & SERVICE, INC	\$62.84	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56688	01/11/2017	CEREBELLUM CORPORATION	\$173.51	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56689	01/11/2017	CITY OF ABERDEEN	\$1,987.46	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56690	01/11/2017	COMMERCIAL TIRE	\$1,882.08	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56691	01/11/2017	CORBRIDGE OIL COMPANY	\$53.94	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56692	01/11/2017	FOOD SERVICES OF AMERICA/BOISE	\$658.23	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56693	01/11/2017	FRONTIER COMMUNICATIONS	\$1,662.60	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	

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56694	01/11/2017	GEM STATE PAPER & SUPPLY CO	\$450.20	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56695	01/11/2017	HOME DEPOT CREDIT SERVICES	\$428.76	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56696	01/11/2017	IDAHO STATE BILLING SERVICES, INC	\$72.50	1072	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56697	01/11/2017	JERRY'S OIL COMPANY	\$3,350.88	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56698	01/11/2017	JUNIOR LIBRARY GUILD	\$261.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56699	01/11/2017	KREHBIEL'S SALES & SERVICE	\$77.30	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56700	01/11/2017	LAWSON PRODUCTS, INC	\$447.12	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56701	01/11/2017	MEADOW GOLD DAIRIES - BOISE	\$1,784.14	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56702	01/11/2017	MOORE SMITH BUXTON & TURCKE, CHARTERED	\$309.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56703	01/11/2017	NAPA AUTO PARTS	\$42.86	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56704	01/11/2017	NICHOLAS & COMPANY	\$2,514.12	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56705	01/11/2017	POWER ENGINEERING COMPANY	\$203.40	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56706	01/11/2017	SILVER CREEK SUPPLY	\$100.89	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56707	01/11/2017	STOKES FRESH FOOD MARKET	\$2,960.55	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56708	01/11/2017	STOTZ EQUIPMENT	\$301.22	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56709	01/11/2017	SYSCO FOOD SERVICE, ID	\$553.41	1072	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56710	01/12/2017	AARON SPENCE	\$13.80	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56711	01/12/2017	BALDWIN & ASSOCIATES, INC	\$10.29	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56712	01/12/2017	EARTHGRAINS BAKING CO. INC.	\$75.18	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56713	01/12/2017	ERN'S FARM & HOME CENTER	\$538.22	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56714	01/12/2017	IDAHO POWER COMPANY	\$13,432.66	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56715	01/12/2017	KENWORTH SALES	\$271.10	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56716	01/12/2017	OCCUPATIONAL THERAPY, PA	\$440.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56717	01/12/2017	SCHOLASTIC BOOK CLUB, INC.	\$78.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	

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56718	01/16/2017	ABERDEEN TIMES	\$89.60	1074	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56719	01/16/2017	KERI DAHLBERG	\$190.00	1074	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56720	01/16/2017	NW DISTRIBUTION SERVICES	\$4,835.57	1074	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56721	01/16/2017	U. S. BANK CREDIT CARD SERVICES	\$4,475.17	1074	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56722	01/17/2017	IDAHO STATE TAX COMMISSION	\$91.20	1075	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56723	01/18/2017	DIESEL DEPOT	\$52.48	1076	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56724	01/18/2017	HUTCHISON-SMITH ARCHITECTS	\$212,384.24	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56725	01/18/2017	IDAHO STATE UNIVERSITY - COLLEGE OF EDUC	\$85.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56726	01/18/2017	JORDELLE IHENKORO	\$8.44	1076	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56727	01/18/2017	SIMON BERCIER	\$262.90	1076	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56728	01/18/2017	DOUBLE M RANCH & AG	\$439.67	1077	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56729	01/20/2017	BALDWIN & ASSOCIATES, INC	\$37.75	1078	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56730	01/20/2017	INTERMOUNTAIN GAS COMPANY	\$6,396.65	1078	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56731	01/20/2017	JORDELLE IHENKORO	\$16.71	1078	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56732	01/20/2017	LAWSON PRODUCTS, INC	\$89.01	1078	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56733	01/20/2017	READ NATURALLY	\$1,033.33	1078	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56734	01/20/2017	STOKES FRESH FOOD MARKET	\$19.03	1078	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2017	
56735	01/30/2017	ABERDEEN HIGH SCHOOL	\$68.29	1079	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56736	01/30/2017	ABERDEEN MIDDLE SCHOOL	\$1,699.75	1079	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56737	01/30/2017	ABERDEEN SCHOOL LUNCH	\$27.24	1079	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56738	01/30/2017	BRYSON SALES & SERVICE, INC	\$61.59	1079	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56739	01/30/2017	CODY PARK	\$260.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56740	01/30/2017	FENTON'S OFFICE SOLUTIONS, INC.	\$39.50	1079	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	

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56741	01/30/2017	HOME DEPOT CREDIT SERVICES	\$607.65	1079	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56742	01/30/2017	IDAHO DIGITAL LEARNING ACADEMY	\$75.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56743	01/30/2017	IDAHO STATE JOURNAL PUBLISHING	\$249.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56744	01/30/2017	JUNIOR LIBRARY GUILD	\$1,434.60	1079	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56745	01/30/2017	NORTHWEST NAZARINE UNIVERSITY	\$4,485.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56746	01/30/2017	SILVERBACK LEARNING SOLUTIONS, INC.	\$7,260.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56747	01/30/2017	THE MC GRAW-HILL COMPANIES	\$64.95	1079	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56748	02/06/2017	2NDGEAR	\$7,344.00	1080	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56749	02/06/2017	BLUE RIBBON MAINTENANCE SUPPLI	\$261.63	1080	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56750	02/06/2017	BRYSON SALES & SERVICE, INC	\$127.73	1080	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56751	02/06/2017	CITY OF ABERDEEN	\$1,987.46	1080	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56752	02/06/2017	CONSTRUCTION SERVICES, INC.	\$195,904.25	1080	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56753	02/06/2017	FOOD SERVICES OF AMERICA/BOISE	\$2,225.70	1080	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56754	02/06/2017	FRONTIER COMMUNICATIONS	\$1,120.83	1080	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56755	02/06/2017	IDAHO SCHOOL BOARD ASSOCIATION	\$250.00	1080	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56756	02/06/2017	KATHY CLAUNCH	\$223.00	1080	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56757	02/06/2017	KENWORTH SALES	\$125.52	1080	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56758	02/06/2017	MEADOW GOLD DAIRIES - BOISE	\$2,953.48	1080	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56759	02/06/2017	NAPA AUTO PARTS	\$559.00	1080	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56760	02/06/2017	ROTO ROOTER	\$480.00	1080	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56761	02/06/2017	SANDRA YANCEY	\$118.46	1080	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56762	02/06/2017	VERIZON BUSINESS	\$98.38	1080	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	

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Criteria:

From Date: 07/01/2010

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From Check:

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
56763	02/06/2017	J & J CHEMICAL, INC.	\$4,654.45	1081	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56764	02/06/2017	DEMCO, INC.	\$482.66	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56765	02/06/2017	ERN'S FARM & HOME CENTER	\$694.61	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56766	02/06/2017	FENTON'S OFFICE SOLUTIONS, INC.	\$70.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56767	02/06/2017	GEM STATE PAPER & SUPPLY CO	\$505.94	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56768	02/06/2017	IDAHO STATE BILLING SERVICES, INC	\$191.41	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56769	02/06/2017	NICHOLAS & COMPANY	\$2,496.29	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56770	02/06/2017	SIMPLEX GRINNELL	\$600.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56771	02/06/2017	SYSCO FOOD SERVICE, ID	\$1,784.70	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56772	02/06/2017	WAXIE SANITARY SUPPLY	\$360.43	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56773	02/17/2017	ABERDEEN EDUCATION FOUNDATION	\$25.00	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
56774	02/17/2017	AEA - NANCY WOODS	\$1,400.55	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
56775	02/17/2017	AM FIDELITY ASSURANCE	\$78.88	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2017	
56776	02/17/2017	AMERICAN FIDELITY SEC 125 ADM	\$2,513.48	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2017	
56777	02/17/2017	AMERICAN FIDELITY ASSOCIATION	\$2,005.00	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2017	
56778	02/17/2017	AMERICAN FIDELITY ASSURANCE	\$6,814.45	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2017	
56779	02/17/2017	BLUE CROSS OF ID	\$66,822.35	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2017	
56780	02/17/2017	DELTA DENTAL-BANK LOCKBOX PROC	\$4,562.66	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2017	
56781	02/17/2017	IDAHO STATE TAX COMMISSION	\$9,030.00	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2017	
56782	02/17/2017	IRS	\$61,169.10	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2017	
56783	02/17/2017	NCPERS IDAHO	\$96.00	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2017	
56784	02/17/2017	PRE-PAID LEGAL SERVICES, INC	\$93.65	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
56785	02/17/2017	PUBLIC RETIREMENT SYSTEM OF ID	\$59,192.43	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2017	
56786	02/17/2017	STANDARD LIFE INSURANCE CO.	\$1,008.00	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2017	
56787	02/17/2017	TEXAS LIFE GROUP BILLING DEPT.	\$1,334.15	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2017	
56788	02/17/2017	WADDELL & REED	\$350.00	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2017	
56789	02/15/2017	US BANK (PAYROLL PROCESSING ONLY)	\$176,797.58	1084	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2017	
56790	02/17/2017	FOSTER, TERRI LYNN	\$1,270.20	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56791	02/17/2017	PARTIDA MARTINEZ, ADRIANA DE JESUS	\$488.79	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56792	02/17/2017	STEWART, TYFFNEE GOE	\$620.91	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56793	02/17/2017	REED, JARED C	\$1,803.62	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56794	02/17/2017	ROSE, BROCK B	\$2,306.57	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56795	02/17/2017	BRADLEY, JAMES BARRY	\$57.26	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56796	02/17/2017	CORBRIDGE, JOLYN L	\$418.90	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56797	02/17/2017	CORBRIDGE, KRIS M	\$42.95	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56798	02/17/2017	GOSS, ROBERT L	\$42.95	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56799	02/17/2017	LEE, GARY L	\$608.96	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56800	02/17/2017	LEHMAN, RICHARD H	\$128.83	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56801	02/17/2017	PELAYO GARCIA, MIRELLA	\$749.98	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56802	02/17/2017	BARCLAY, EARL H	\$42.95	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56803	02/17/2017	BOLDT, HEATHER	\$50.22	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56804	02/17/2017	CARROLL, MILES A	\$39.24	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56805	02/17/2017	DRISCOLL, STEPHANIE D	\$55.41	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56806	02/17/2017	FOSTER, JENI K	\$51.15	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56807	02/17/2017	GARTON, CAROL L	\$345.74	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
56808	02/17/2017	JOHNS, JORDAN W	\$2,066.58	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56809	02/17/2017	JOHNS, TRACI	\$213.33	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56810	02/17/2017	KLASSEN, RUTH	\$678.91	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56811	02/17/2017	KLASSEN, TRICIA	\$201.48	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56812	02/17/2017	KNITTLE, JENNECCA	\$134.23	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56813	02/17/2017	LELAND, KIMBERLY	\$110.82	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56814	02/17/2017	PHILLIPS, JENNIFER L	\$16.07	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56815	02/17/2017	SCHRITTER, STEPHANIE	\$20.08	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56816	02/17/2017	VILLALOBOS, NATANAEL	\$1,411.55	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56817	02/17/2017	BAIZA, EDITH	\$24.24	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56818	02/17/2017	CARDONA, MARIA EUGENIA	\$679.97	8	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56819	02/17/2017	CARRILLO, ANGELICA CARRILLO	\$148.91	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56820	02/17/2017	CORNEJO, SERGIO	\$183.55	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56821	02/17/2017	RODRIGUZ REDE, SOCORRO ELENA	\$285.71	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56822	02/17/2017	WORKMAN, ROGER A	\$187.00	8	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2017	
56823	02/17/2017	TEXAS LIFE GROUP BILLING DEPT.	\$91.50	1085	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2017	
56824	02/15/2017	CORBRIDGE OIL COMPANY	\$44.95	1086	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56825	02/15/2017	CRAIG WAMPLER	\$31.79	1086	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56826	02/15/2017	HERB BOHRER	\$216.40	1086	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56827	02/15/2017	HUTCHISON-SMITH ARCHITECTS	\$17,325.69	1086	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56828	02/15/2017	IDAHO DIGITAL LEARNING ACADEMY	\$150.00	1086	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56829	02/15/2017	INTERMOUNTAIN GAS COMPANY	\$5,059.86	1086	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56830	02/15/2017	MID AMERICAN RESEARCH CHEMICAL	\$353.80	1086	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	

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56831	02/15/2017	MORETON & COMPANY	\$60.00	1086	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56832	02/15/2017	NW DISTRIBUTION SERVICES	\$5,787.17	1086	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56833	02/15/2017	QUILL CORPORATION	\$11.88	1086	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56834	02/15/2017	QUILL CORPORATION	\$129.79	1087	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56835	02/15/2017	STERLING BATTERY CO	\$299.85	1087	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56836	02/15/2017	THE GROVE HOTEL	\$282.00	1087	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56837	02/16/2017	AMERICAN FIDELITY ASSURANCE COMPANY	\$308.00	1088	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56838	02/16/2017	CORBRIDGE HOME, FARM & FEED INC	\$239.95	1088	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56839	02/16/2017	IDAHO POWER COMPANY	\$16,021.00	1088	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56840	02/16/2017	JANE WARD	\$364.57	1088	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56841	02/16/2017	KENWORTH SALES	\$224.04	1088	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56842	02/16/2017	TRAVIS PINCOCK	\$25.20	1088	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
56843	02/16/2017	WAXIE SANITARY SUPPLY	\$754.79	1088	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56844	02/17/2017	IDAHO STATE TAX COMMISSION	\$472.88	1089	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56845	02/17/2017	U. S. BANK CREDIT CARD SERVICES	\$1,292.90	1089	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56846	02/21/2017	AARON SPENCE	\$300.00	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56847	02/21/2017	ABERDEEN HIGH SCHOOL	\$3,248.51	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56848	02/21/2017	ANN MENNEAR	\$117.00	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56849	02/21/2017	APPERSON PRODUCTS	\$154.10	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56850	02/21/2017	BRYSON SALES & SERVICE, INC	\$97.86	1090	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56851	02/21/2017	CATRINA DUKE	\$22.65	1090	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56852	02/21/2017	DEMCO, INC.	\$343.73	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56853	02/21/2017	DIESEL DEPOT	\$87.77	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
56854	02/21/2017	FENTON'S OFFICE SOLUTIONS, INC.	\$124.56	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56855	02/21/2017	IDAHO ASSOC OF SCHOOL BUSINESS OFFICIALS	\$175.00	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56856	02/21/2017	IDAHO STATE BILLING SERVICES, INC	\$76.91	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56857	02/21/2017	IDAHO STATE DEPARTMENT OF EDUCATION	\$64.00	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56858	02/21/2017	JOLEEN WALTMAN	\$80.91	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56859	02/21/2017	JORDELLE IHENKORO	\$39.52	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56860	02/21/2017	OCCUPATIONAL THERAPY, PA	\$1,367.45	1090	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56861	02/21/2017	ROBI JO COLTON	\$159.30	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56862	02/21/2017	TRAVIS PINCOCK	\$133.20	1090	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56863	02/22/2017	CRAIG WAMPLER	\$71.48	1091	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56864	02/22/2017	ELIGIBILITY TRACKING CALCULATORS, LLC	\$145.00	1091	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56865	02/22/2017	JERRY'S OIL COMPANY	\$3,009.68	1091	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56866	02/22/2017	KENWORTH SALES	\$4,474.29	1091	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56867	02/22/2017	LAWSON PRODUCTS, INC	\$91.85	1091	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56868	02/22/2017	PCM-G	\$1,090.00	1091	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56869	02/22/2017	POWER COUNTY PRESS	\$48.50	1091	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2017	
56870	02/22/2017	RELIABLE ONE INC.	\$637.40	1091	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56871	02/22/2017	VERIZON WIRELESS	\$45.88	1091	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56872	03/03/2017	NICOLE LATSCH	\$1,200.00	1092	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56873	03/20/2017	ABERDEEN EDUCATION FOUNDATION	\$25.00	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
56874	03/20/2017	AEA - NANCY WOODS	\$1,400.55	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
56875	03/20/2017	AM FIDELITY ASSURANCE	\$78.88	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
56876	03/20/2017	AMERICAN FIDELITY SEC 125 ADM	\$2,513.48	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
56877	03/20/2017	AMERICAN FIDELITY ASSOCIATION	\$2,005.00	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
56878	03/20/2017	AMERICAN FIDELITY ASSURANCE	\$6,796.85	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
56879	03/20/2017	IDAHO STATE TAX COMMISSION	\$8,759.00	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
56880	03/20/2017	IRS	\$61,330.33	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
56881	03/20/2017	NCPERS IDAHO	\$96.00	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
56882	03/20/2017	PRE-PAID LEGAL SERVICES, INC	\$93.65	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
56883	03/20/2017	PUBLIC RETIREMENT SYSTEM OF ID	\$59,790.56	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
56884	03/20/2017	STANDARD LIFE INSURANCE CO.	\$1,008.00	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
56885	03/20/2017	TEXAS LIFE GROUP BILLING DEPT.	\$1,472.65	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
56886	03/20/2017	WADDELL & REED	\$350.00	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
56887	03/15/2017	US BANK (PAYROLL PROCESSING ONLY)	\$180,229.81	1094	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
56888	03/20/2017	FOSTER, TERRI LYNN	\$1,270.20	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56889	03/20/2017	PARTIDA MARTINEZ, ADRIANA DE JESUS	\$695.45	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56890	03/20/2017	STEWART, TYFFNEE GOE	\$620.91	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56891	03/20/2017	REED, JARED C	\$1,803.62	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
56892	03/20/2017	ROSE, BROCK B	\$2,306.57	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56893	03/20/2017	BRADLEY, JAMES BARRY	\$14.32	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56894	03/20/2017	CORBRIDGE, JOLYN L	\$435.75	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
56895	03/20/2017	CORBRIDGE, KRIS M	\$28.63	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
56896	03/20/2017	GOSS, ROBERT L	\$332.46	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56897	03/20/2017	LEE, GARY L	\$564.99	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56898	03/20/2017	LEHMAN, RICHARD H	\$57.26	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
56899	03/20/2017	CARRILLO, ANGELICA CARRILLO	\$770.24	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56900	03/20/2017	WYATT, SANDRA ELLEN	\$321.73	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56901	03/20/2017	BARCLAY, EARL H	\$85.88	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56902	03/20/2017	CARROLL, MILES A	\$274.74	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56903	03/20/2017	DRISCOLL, STEPHANIE D	\$55.41	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56904	03/20/2017	FOSTER, JENI K	\$157.92	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
56905	03/20/2017	GARTON, CAROL L	\$470.98	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56906	03/20/2017	GRIGG, STEPHEN H	\$2,543.21	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56907	03/20/2017	JOHNS, TRACI	\$387.87	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56908	03/20/2017	JUDGE, MURIEL L	\$207.79	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56909	03/20/2017	KLASSEN, RUTH	\$514.62	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
56910	03/20/2017	KLASSEN, TRICIA	\$148.31	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56911	03/20/2017	LELAND, KIMBERLY	\$814.29	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56912	03/20/2017	MYLER, ANDREA	\$26.78	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56913	03/20/2017	PHILLIPS, JENNIFER L	\$100.43	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56914	03/20/2017	SCHRITTER, STEPHANIE	\$117.80	9	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
56915	03/20/2017	SHELMAN, KIRA ANN	\$83.11	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
56916	03/20/2017	BAIZA, EDITH	\$169.70	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56917	03/20/2017	CARDONA, MARIA EUGENIA	\$702.95	9	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
56918	03/20/2017	CORNEJO, SERGIO	\$117.74	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56919	03/20/2017	HERNANDEZ, BRITTANY SHANTEL	\$74.46	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56920	03/20/2017	HERRERA, IVAN ALEXANDER	\$90.04	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56921	03/20/2017	RODRIGUZ REDE, SOCORRO ELENA	\$529.14	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
56922	03/20/2017	WORKMAN, ROGER A	\$105.63	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
56923	03/06/2017	2NDGEAR	\$1,806.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56924	03/06/2017	ABERDEEN HIGH SCHOOL	\$76.49	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56925	03/06/2017	ABERDEEN TIMES	\$40.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56926	03/06/2017	BARNES & NOBLE	\$489.21	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56927	03/06/2017	BRYSON SALES & SERVICE, INC	\$140.85	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56928	03/06/2017	CITY OF ABERDEEN	\$1,987.46	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56929	03/06/2017	CONSTRUCTION SERVICES, INC.	\$127,941.75	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56930	03/06/2017	CORBRIDGE OIL COMPANY	\$144.42	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56931	03/06/2017	DEBBIE ELLIS	\$58.80	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56932	03/06/2017	DEMCO, INC.	\$104.32	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56933	03/06/2017	ELECTRICAL WHOLESALE SUPPLY	\$294.48	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56934	03/06/2017	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,050.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56935	03/06/2017	FOOD SERVICES OF AMERICA/BOISE	\$2,420.29	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56936	03/06/2017	FRONTIER COMMUNICATIONS	\$1,120.83	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56937	03/06/2017	JERRY'S OIL COMPANY	\$3,802.95	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56938	03/06/2017	JOLEEN WALTMAN	\$19.87	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56939	03/06/2017	LES SCHWAB	\$34.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56940	03/06/2017	MEADOW GOLD DAIRIES - BOISE	\$2,627.42	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56941	03/06/2017	NAPA AUTO PARTS	\$19.99	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56942	03/06/2017	O'REILLY AUTOMOTIVE, INC.	\$175.80	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56943	03/06/2017	PACIFIC STEEL	\$538.89	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56944	03/06/2017	ROTO ROOTER	\$254.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56945	03/06/2017	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$534.36	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
56946	03/06/2017	SIERRA HEATING, COOLING & PLUMBING	\$692.40	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56947	03/06/2017	SUNRIVER OF IDAHO, INC	\$60.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56948	03/06/2017	THE GROVE HOTEL	\$206.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56949	03/06/2017	THE HOE WORKS	\$4,750.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56950	03/06/2017	VERIZON BUSINESS	\$52.27	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56951	03/06/2017	WAXIE SANITARY SUPPLY	\$28.07	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56952	03/07/2017	DOUBLE M RANCH & AG	\$551.74	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56953	03/07/2017	ELECTRICAL WHOLESALE SUPPLY	\$74.14	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56954	03/07/2017	ERN'S FARM & HOME CENTER	\$310.87	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56955	03/07/2017	FENTON'S OFFICE SOLUTIONS, INC.	\$3,633.98	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56956	03/07/2017	IDAHO STATE DEPARTMENT OF EDUCATION	\$32.00	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56957	03/07/2017	LASER XPRESS OF IDAHO	\$39.95	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56958	03/07/2017	NICHOLAS & COMPANY	\$5,047.76	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56959	03/07/2017	STOKES FRESH FOOD MARKET	\$101.89	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56960	03/07/2017	SYSCO FOOD SERVICE, ID	\$728.41	1096	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56961	03/13/2017	ABERDEEN HIGH SCHOOL	\$20.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
56962	03/13/2017	DEBBIE ELLIS	\$37.63	1097	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56963	03/13/2017	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,062.96	1097	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56964	03/13/2017	HUTCHISON-SMITH ARCHITECTS	\$14,564.09	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
56965	03/13/2017	IDAHO POWER COMPANY	\$13,674.60	1097	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56966	03/13/2017	KENWORTH SALES	\$164.29	1097	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56967	03/13/2017	LASER XPRESS OF IDAHO	\$294.99	1097	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56968	03/13/2017	LAWSON PRODUCTS, INC	\$21.50	1097	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
56969	03/13/2017	NATALIE LEWIS	\$165.60	1097	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
56970	03/13/2017	PITNEY BOWES	\$155.13	1097	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56971	03/13/2017	TERESA TORRES	\$40.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
56972	03/13/2017	WARNER SERVICE & REPAIR	\$184.76	1097	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56973	03/20/2017	BLUE CROSS OF ID	\$67,105.25	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
56974	03/20/2017	DELTA DENTAL-BANK LOCKBOX PROC	\$4,530.48	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
56975	03/15/2017	ABERDEEN TIMES	\$36.30	1099	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56976	03/15/2017	AUTOMOTIVE PROFIT SYSTEMS, INC	\$140.25	1099	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56977	03/15/2017	CODY PARK	\$107.50	1099	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
56978	03/15/2017	DAVID BURKE	\$166.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56979	03/15/2017	IDAHO STATE DEPARTMENT OF EDUCATION	\$32.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56980	03/15/2017	JORDELLE IHENKORO	\$26.79	1099	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56981	03/15/2017	OFFICE DEPOT	\$62.44	1099	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56982	03/15/2017	PRAXAIR 338	\$1,026.79	1099	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56983	03/15/2017	RAPID TOXICOLOGY SERVICES	\$135.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56984	03/15/2017	RUSH TRUCK CENTERS	\$998.61	1099	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56985	03/15/2017	SIMPLEX GRINNELL	\$661.55	1099	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56986	03/15/2017	WALLACE DRUG	\$9.69	1099	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56987	03/16/2017	2NDGEAR	\$312.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56988	03/16/2017	IDAHO STATE TAX COMMISSION	\$390.08	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56989	03/16/2017	NOBELUS LLC	\$302.40	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56990	03/16/2017	OCCUPATIONAL THERAPY, PA	\$440.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56992	03/16/2017	U. S. BANK CREDIT CARD SERVICES	\$9,342.89	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
56993	03/16/2017	SNAKE RIVER SCHOOL DIST #52	\$48.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56994	03/21/2017	2NDGEAR	\$1,296.00	1102	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56995	03/21/2017	ABERDEEN TIMES	\$93.50	1102	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56996	03/21/2017	CITY OF ABERDEEN	\$896.15	1102	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56997	03/21/2017	HOME DEPOT CREDIT SERVICES	\$331.84	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
56998	03/21/2017	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$110.00	1102	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
56999	03/21/2017	J & J CHEMICAL, INC.	\$342.30	1102	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
57000	03/21/2017	JANE WARD	\$126.02	1102	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
57001	03/21/2017	SAFEGUARD BY IBF	\$484.73	1102	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
57002	03/21/2017	SHANNON LIBBY	\$10.20	1102	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57003	03/21/2017	VERIZON WIRELESS	\$360.65	1102	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
57004	03/31/2017	ABERDEEN SCHOOL LUNCH	\$310.00	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57005	03/31/2017	CONSTRUCTION SERVICES, INC.	\$222,385.05	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57006	03/31/2017	DAVID VAUGHN	\$180.60	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57008	03/31/2017	FOLLETT SCHOOL SOLUTIONS, INC.	\$140.80	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57009	03/31/2017	FRONTIER COMMUNICATIONS	\$1,120.83	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57010	03/31/2017	IDAHO STATE DEPARTMENT OF EDUCATION	\$64.00	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57011	03/31/2017	INTERMOUNTAIN GAS COMPANY	\$4,772.07	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57012	03/31/2017	JORDELLE IHENKORO	\$77.51	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57013	03/31/2017	PACIFIC STEEL	\$454.31	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57014	03/31/2017	PRAXAIR 338	\$366.56	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57015	03/31/2017	SIPH	\$140.00	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57016	03/31/2017	SNAKE RIVER SCHOOL DIST #52	\$44.00	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	

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57017	03/31/2017	SUNRIVER OF IDAHO, INC	\$60.00	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57018	03/31/2017	WARNER SERVICE & REPAIR	\$129.79	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57019	03/31/2017	WOODS, NANCY	\$13.74	1103	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57020	04/05/2017	RICK CORBRIDGE	\$97.50	1104	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57021	04/20/2017	ABERDEEN EDUCATION FOUNDATION	\$25.00	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57022	04/20/2017	ABERDEEN SCHOOL DISTRICT #58	\$1,200.00	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/28/2017	
57023	04/20/2017	AEA - NANCY WOODS	\$1,400.55	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2017	
57024	04/20/2017	AM FIDELITY ASSURANCE	\$78.88	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/28/2017	
57025	04/20/2017	AMERICAN FIDELITY SEC 125 ADM	\$2,513.48	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2017	
57026	04/20/2017	AMERICAN FIDELITY ASSOCIATION	\$2,005.00	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/28/2017	
57027	04/20/2017	AMERICAN FIDELITY ASSURANCE	\$6,764.85	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/28/2017	
57028	04/20/2017	BLUE CROSS OF ID	\$67,105.25	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/28/2017	
57029	04/20/2017	DELTA DENTAL-BANK LOCKBOX PROC	\$4,562.66	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/28/2017	
57030	04/20/2017	IDAHO STATE TAX COMMISSION	\$9,050.00	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2017	
57031	04/20/2017	IRS	\$61,251.80	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/28/2017	
57032	04/20/2017	NCPERS IDAHO	\$96.00	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/28/2017	
57033	04/20/2017	PRE-PAID LEGAL SERVICES, INC	\$93.65	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2017	
57034	04/20/2017	PUBLIC RETIREMENT SYSTEM OF ID	\$59,129.06	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/28/2017	
57035	04/20/2017	STANDARD LIFE INSURANCE CO.	\$1,008.00	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/28/2017	
57036	04/20/2017	TEXAS LIFE GROUP BILLING DEPT.	\$1,449.15	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/28/2017	
57037	04/20/2017	WADDELL & REED	\$350.00	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/28/2017	
57038	04/17/2017	US BANK (PAYROLL PROCESSING ONLY)	\$177,042.24	1106	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/28/2017	
57039	04/20/2017	FOSTER, TERRI LYNN	\$1,348.69	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	

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57040	04/20/2017	STEWART, TYFFNEE GOE	\$620.91	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
57041	04/20/2017	REED, JARED C	\$1,803.62	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57042	04/20/2017	ROSE, BROCK B	\$2,306.57	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
57043	04/20/2017	CORBRIDGE, JOLYN L	\$469.45	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
57044	04/20/2017	CORBRIDGE, KRIS M	\$157.58	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
57045	04/20/2017	GOSS, ROBERT L	\$14.32	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
57046	04/20/2017	LEE, GARY L	\$559.48	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
57047	04/20/2017	LEHMAN, RICHARD H	\$143.14	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57048	04/20/2017	CARRILLO, ANGELICA CARRILLO	\$465.52	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
57049	04/20/2017	AHMU, ASHLEY D	\$55.41	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
57050	04/20/2017	ANDERSEN, TAMRA	\$55.41	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
57051	04/20/2017	BARCLAY, EARL H	\$128.83	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
57052	04/20/2017	BOLDT, HEATHER	\$157.92	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57053	04/20/2017	CARROLL, MILES A	\$510.23	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
57054	04/20/2017	DRISCOLL, STEPHANIE D	\$498.69	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
57055	04/20/2017	GARTON, CAROL L	\$279.45	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
57056	04/20/2017	GRIGG, KRISANNE H	\$138.52	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
57057	04/20/2017	JOHNS, TRACI	\$462.68	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57058	04/20/2017	JUDGE, MURIEL L	\$464.05	10	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57059	04/20/2017	KLASSEN, RUTH	\$647.96	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57060	04/20/2017	KLASSEN, TRICIA	\$166.23	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
57061	04/20/2017	KNITTLE, JENNECCA	\$201.74	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
57062	04/20/2017	LELAND, KIMBERLY	\$213.33	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57063	04/20/2017	LOWDER, DEANNA	\$55.41	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
57064	04/20/2017	PHILLIPS, JENNIFER L	\$361.42	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
57065	04/20/2017	SCHRITTER, STEPHANIE	\$424.10	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57066	04/20/2017	WILCOX, EMMA S	\$119.48	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57067	04/20/2017	BAIZA, EDITH	\$374.02	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
57068	04/20/2017	CARDONA, MARIA EUGENIA	\$650.10	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57069	04/20/2017	HERNANDEZ, BRITTANY SHANTEL	\$363.63	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
57070	04/20/2017	HERRERA, IVAN ALEXANDER	\$289.18	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
57071	04/20/2017	RODRIGUZ REDE, SOCORRO ELENA	\$754.90	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57072	04/20/2017	WORKMAN, ROGER A	\$77.93	10	Printed	Payroll	<input checked="" type="checkbox"/>	04/28/2017	
57073	04/07/2017	ANGELA KAY SMITH	\$10.00	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57074	04/07/2017	BLUE RIBBON MAINTENANCE SUPPLI	\$120.30	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57075	04/07/2017	BRYSON SALES & SERVICE, INC	\$1,582.62	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57076	04/07/2017	CITY OF ABERDEEN	\$1,987.46	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57077	04/07/2017	DEBBIE ELLIS	\$39.60	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57078	04/07/2017	FOOD SERVICES OF AMERICA/BOISE	\$2,746.39	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57079	04/07/2017	IDAHO ASSOCIATION OF PUPIL TRANSPORTATIO	\$200.00	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57080	04/07/2017	J & J CHEMICAL, INC.	\$222.30	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57081	04/07/2017	LASER XPRESS OF IDAHO	\$351.00	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57082	04/07/2017	LAURA PARK	\$10.00	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57083	04/07/2017	Layne Arnoldson	\$75.00	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57084	04/07/2017	LINDEY WALTMAN	\$9.60	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57085	04/07/2017	MARINA TAYLOR	\$209.40	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57086	04/07/2017	MORETON & COMPANY	\$12,846.00	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57087	04/07/2017	NEAL CASSELL	\$152.40	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	

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57088	04/07/2017	SILVER CREEK SUPPLY	\$367.42	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57089	04/07/2017	VERIZON BUSINESS	\$133.06	1107	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57090	04/13/2017	UNITED SERVICES INC.	\$95,000.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57091	04/13/2017	BPA	\$264.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57092	04/13/2017	SR ROBERTS INC	\$113.40	1046	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57093	04/14/2017	ABERDEEN TIMES	\$29.10	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57094	04/14/2017	BSN SPORTS	\$67.11	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57095	04/14/2017	ERN'S FARM & HOME CENTER	\$899.34	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57096	04/14/2017	INTERMOUNTAIN GAS COMPANY	\$2,511.96	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57097	04/14/2017	JORDELLE IHENKORO	\$28.44	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57098	04/14/2017	MEADOW GOLD DAIRIES - BOISE	\$2,905.74	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57099	04/14/2017	NW DISTRIBUTION SERVICES	\$9,939.81	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57100	04/14/2017	STOKES FRESH FOOD MARKET	\$280.30	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57101	04/14/2017	SYSCO FOOD SERVICE, ID	\$1,004.42	1110	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57102	04/14/2017	U. S. BANK CREDIT CARD SERVICES	\$4,215.67	1111	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57103	04/18/2017	HUTCHISON-SMITH ARCHITECTS	\$10,840.81	1112	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57104	04/18/2017	IDAHO POWER COMPANY	\$11,110.18	1112	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57105	04/18/2017	POWERSCHOOL	\$3,552.50	1112	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57106	04/19/2017	ABERDEEN SCHOOL DISTRICT #58	\$50.00	1113	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57107	04/19/2017	IDAHO STATE TAX COMMISSION	\$158.72	1114	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57108	04/20/2017	CORBRIDGE OIL COMPANY	\$413.14	1115	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57109	04/20/2017	ERIKA INGERSOLL	\$75.00	1115	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57110	04/20/2017	HOLIDAY INN BOISE AIRPORT	\$91.00	1115	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57111	04/20/2017	IDAHO STATE BILLING SERVICES, INC	\$213.79	1115	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	

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57112	04/20/2017	IDAHO STATE DEPARTMENT OF EDUCATION	\$32.00	1115	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57113	04/20/2017	JERRY'S OIL COMPANY	\$4,011.38	1115	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57114	04/20/2017	OCCUPATIONAL THERAPY, PA	\$412.50	1115	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57115	04/20/2017	SANDRA YANCEY	\$75.00	1115	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57116	04/20/2017	THE RIVERSIDE HOTEL	\$218.00	1115	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57117	04/20/2017	WOODS, NANCY	\$36.90	1115	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57118	04/20/2017	ABERDEEN SCHOOL LUNCH	\$377.90	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57119	04/20/2017	BALDWIN & ASSOCIATES, INC	\$57.37	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57120	04/20/2017	BRYSON SALES & SERVICE, INC	\$1,289.67	1116	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57121	04/20/2017	CASSIDY JOLLEY	\$20.60	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57122	04/20/2017	DEBBIE ELLIS	\$71.06	1116	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57123	04/20/2017	ELECTRICAL WHOLESALE SUPPLY	\$892.64	1116	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57124	04/20/2017	CORBRIDGE HOME, FARM & FEED INC	\$17.98	1117	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57125	04/20/2017	DAVID BRAINARD	\$47.50	1117	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57126	04/20/2017	DELTA KITS, INC.	\$211.07	1117	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57127	04/20/2017	HAMPTON INN & SUITES	\$441.00	1117	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57128	04/20/2017	LAWSON PRODUCTS, INC	\$158.61	1117	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57129	04/20/2017	LINDEY WALTMAN	\$6.00	1117	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57130	04/20/2017	RAPID TOXICOLOGY SERVICES	\$80.00	1117	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57131	04/20/2017	VERIZON WIRELESS	\$360.97	1117	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57132	04/21/2017	BANNOCK COUNTY CLERK	\$15.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57134	04/21/2017	J & J CHEMICAL, INC.	\$227.30	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57135	04/21/2017	JORDELLE IHENKORO	\$56.94	1118	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57136	04/21/2017	LISA HINCKS	\$45.40	1118	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	

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57137	04/21/2017	PRAXAIR 338	\$402.20	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57138	04/21/2017	ABERDEEN HIGH SCHOOL	\$49.14	1120	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57140	04/21/2017	OFFICE DEPOT	\$203.44	1120	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57141	04/21/2017	STOKES FRESH FOOD MARKET	\$85.38	1120	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57142	04/21/2017	SUNVALLEY	\$262.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57143	04/21/2017	IDAHO STATE DEPARTMENT OF EDUCATION	\$32.00	1121	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57144	04/21/2017	SIMON BERCIER	\$26.49	1122	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2017	
57145	04/28/2017	JAN PRATT	\$50.00	1123	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57146	04/30/2017	Caxton Printers, LTD	\$54,347.28	1124	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57147	04/30/2017	FRONTIER COMMUNICATIONS	\$1,153.33	1124	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57148	04/30/2017	LAMAR J. WEST	\$5.29	1124	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57149	04/30/2017	Layne Arnoldson	\$14.99	1124	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57150	04/30/2017	NAPA AUTO PARTS	\$49.92	1124	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57151	04/30/2017	PRAXAIR 338	\$246.07	1124	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57152	04/30/2017	STOKES FRESH FOOD MARKET	\$12.87	1124	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57153	04/30/2017	WAXIE SANITARY SUPPLY	\$5,651.95	1124	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57154	05/01/2017	HOME DEPOT CREDIT SERVICES	\$247.79	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57155	05/01/2017	AARON SPENCE	\$319.50	1125	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57156	05/01/2017	ABERDEEN HIGH SCHOOL	\$252.00	1125	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57157	05/01/2017	BINGHAM COUNTY SHERIFF	\$310.00	1125	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57158	05/01/2017	BRYSON SALES & SERVICE, INC	\$610.72	1125	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57159	05/01/2017	Caxton Printers, LTD	\$10,752.56	1125	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57160	05/01/2017	DEBBIE ELLIS	\$40.00	1125	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57161	05/01/2017	FOOD SERVICES OF AMERICA/BOISE	\$3,276.27	1125	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	

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57162	05/01/2017	IDAHO STATE BILLING SERVICES, INC	\$114.85	1125	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57163	05/01/2017	IDAHO STATE DEPARTMENT OF EDUCATION	\$32.00	1125	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57164	05/01/2017	KENWORTH SALES	\$61.58	1125	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57165	05/01/2017	LASER XPRESS OF IDAHO	\$186.00	1125	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57167	05/01/2017	SIMON BERCIER	\$207.80	1125	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57168	05/01/2017	WAYNE MILLETT	\$67.50	1125	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57169	05/19/2017	ABERDEEN EDUCATION FOUNDATION	\$25.00	1126	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57170	05/19/2017	AEA - NANCY WOODS	\$1,400.55	1126	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2017	
57171	05/19/2017	AM FIDELITY ASSURANCE	\$78.88	1126	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2017	
57172	05/19/2017	AMERICAN FIDELITY SEC 125 ADM	\$2,513.48	1126	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2017	
57173	05/19/2017	AMERICAN FIDELITY ASSOCIATION	\$2,005.00	1126	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2017	
57174	05/19/2017	AMERICAN FIDELITY ASSURANCE	\$6,764.85	1126	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2017	
57175	05/19/2017	BINGHAM COUNTY SHERIFF	\$702.35	1126	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2017	
57176	05/19/2017	IDAHO STATE TAX COMMISSION	\$9,170.00	1126	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2017	
57177	05/19/2017	IRS	\$62,407.07	1126	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2017	
57178	05/19/2017	NCPERS IDAHO	\$96.00	1126	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2017	
57179	05/19/2017	PRE-PAID LEGAL SERVICES, INC	\$93.65	1126	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2017	
57180	05/19/2017	PUBLIC RETIREMENT SYSTEM OF ID	\$59,348.52	1126	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2017	
57181	05/19/2017	STANDARD LIFE INSURANCE CO.	\$1,008.00	1126	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2017	
57182	05/19/2017	TEXAS LIFE GROUP BILLING DEPT.	\$1,449.15	1126	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2017	
57183	05/19/2017	WADDELL & REED	\$350.00	1126	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2017	
57184	05/16/2017	US BANK (PAYROLL PROCESSING ONLY)	\$180,378.91	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2017	

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57185	05/19/2017	FOSTER, TERRI LYNN	\$1,324.04	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57186	05/19/2017	SCHRITTER, STEPHANIE	\$400.53	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57187	05/19/2017	SMITH, KRISTA LURLEAN	\$429.53	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57188	05/19/2017	STEWART, TYFFNEE GOE	\$620.91	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57189	05/19/2017	WALTMAN, LINDEY KAY	\$33.25	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57190	05/19/2017	REED, JARED C	\$1,803.62	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57191	05/19/2017	ROSE, BROCK B	\$3,317.73	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57192	05/19/2017	CORBRIDGE, JOLYN L	\$536.82	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57193	05/19/2017	CORBRIDGE, KRIS M	\$28.63	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57194	05/19/2017	GOSS, ROBERT L	\$28.63	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57195	05/19/2017	LEE, GARY L	\$543.00	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57196	05/19/2017	LEHMAN, RICHARD H	\$85.88	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57197	05/19/2017	CARRILLO, ANGELICA CARRILLO	\$474.63	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57198	05/19/2017	BARCLAY, EARL H	\$71.57	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57199	05/19/2017	BECK, BRIAN R	\$1,521.18	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57200	05/19/2017	BOLDT, HEATHER	\$190.06	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57201	05/19/2017	CARRILLO, MARIA D	\$82.19	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57202	05/19/2017	CARROLL, MILES A	\$313.99	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57203	05/19/2017	DRISCOLL, STEPHANIE D	\$157.92	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57204	05/19/2017	GARTON, CAROL L	\$341.47	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57205	05/19/2017	JOHNS, TRACI	\$434.97	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57206	05/19/2017	JUDGE, MURIEL L	\$477.57	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57207	05/19/2017	KLASSEN, RUTH	\$714.65	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57208	05/19/2017	KLASSEN, TRICIA	\$299.68	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57209	05/19/2017	KNITTLE, JENNECCA	\$156.99	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
57210	05/19/2017	LELAND, KIMBERLY	\$296.45	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57211	05/19/2017	LOWDER, DEANNA	\$103.06	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57212	05/19/2017	PHILLIPS, JENNIFER L	\$278.88	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57213	05/19/2017	WHEELER, LACHELE M	\$78.50	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57214	05/19/2017	WILCOX, EMMA S	\$118.44	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57215	05/19/2017	CARDONA, MARIA EUGENIA	\$675.39	11	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57216	05/19/2017	HERNANDEZ, BRITTANY SHANTEL	\$124.67	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57217	05/19/2017	HERRERA, IVAN ALEXANDER	\$360.16	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57218	05/19/2017	RODRIGUEZ, YVONNE IRENE	\$48.48	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57219	05/19/2017	RODRIGUZ REDE, SOCORRO ELENA	\$632.72	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57220	05/19/2017	WORKMAN, ROGER A	\$69.26	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2017	
57221	05/19/2017	BLUE CROSS OF ID	\$66,156.49	1128	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2017	
57222	05/19/2017	DELTA DENTAL-BANK LOCKBOX PROC	\$4,522.86	1128	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2017	
57223	05/10/2017	DAVID VAUGHN	\$37.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57224	05/11/2017	ABERDEEN TIMES	\$90.00	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57225	05/11/2017	Caxton Printers, LTD	\$31,875.59	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57226	05/11/2017	CITY OF ABERDEEN	\$1,987.46	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57227	05/11/2017	CONSTRUCTION SERVICES, INC.	\$444,018.60	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57228	05/11/2017	CORBRIDGE OIL COMPANY	\$221.63	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57229	05/11/2017	DAVID BRAINARD	\$89.26	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57230	05/11/2017	DAVID BURKE	\$49.60	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57231	05/11/2017	DEBBIE ELLIS	\$42.50	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57232	05/11/2017	GEM STATE PAPER & SUPPLY CO	\$486.32	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57233	05/11/2017	HUTCHISON-SMITH ARCHITECTS	\$3,096.90	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	

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57234	05/11/2017	IDAHO DEPARTMENT OF EDUCATION	\$200.00	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57235	05/11/2017	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$5,000.00	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57236	05/11/2017	IDAHO POWER COMPANY	\$9,214.55	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57237	05/11/2017	IDAHO STATE BILLING SERVICES, INC	\$100.37	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57238	05/11/2017	IMAGINE LEARNING	\$2,812.50	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57239	05/11/2017	LEE PESKY LEARNING CENTER	\$19,293.52	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57240	05/11/2017	MARINA TAYLOR	\$105.80	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57241	05/11/2017	MEADOW GOLD DAIRIES - BOISE	\$2,622.95	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57242	05/11/2017	NICHOLAS & COMPANY	\$8,258.40	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57243	05/11/2017	NW DISTRIBUTION SERVICES	\$4,354.89	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57244	05/11/2017	OCCUPATIONAL THERAPY, PA	\$440.00	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57245	05/11/2017	PRAXAIR 338	\$303.58	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57246	05/11/2017	SIMPLOT GROWER SOLUTIONS	\$470.00	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57247	05/11/2017	SUNRISE TRAVEL, INC.	\$991.20	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57248	05/11/2017	SUNRIVER OF IDAHO, INC	\$60.00	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57249	05/11/2017	SYSCO FOOD SERVICE, ID	\$1,109.56	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57250	05/11/2017	US POST OFFICE	\$206.00	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57251	05/11/2017	VERIZON BUSINESS	\$66.89	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57252	05/11/2017	WAYNE MILLETT	\$97.04	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57253	05/11/2017	US POST OFFICE	\$147.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57254	05/12/2017	ERN'S FARM & HOME CENTER	\$203.86	1132	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57255	05/12/2017	JERRY'S OIL COMPANY	\$4,773.79	1132	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57256	05/12/2017	STOKES FRESH FOOD MARKET	\$293.72	1132	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	

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57257	05/12/2017	U. S. BANK CREDIT CARD SERVICES	\$3,564.56	1133	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57258	05/18/2017	DAVID BURKE	\$34.00	1134	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57259	05/19/2017	HAMPTON INN	\$1,650.00	1136	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57260	05/19/2017	BALDWIN & ASSOCIATES, INC	\$93.37	1137	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57261	05/19/2017	COMMERCIAL TIRE	\$14.75	1137	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57262	05/19/2017	HIGHLAND HIGH SCHOOL BPA	\$123.36	1137	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57263	05/19/2017	INTERMOUNTAIN GAS COMPANY	\$2,703.71	1137	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57264	05/19/2017	IRELAND BANK	\$19,357.11	1137	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57265	05/19/2017	POCATELLO READY MIX INC.	\$456.00	1137	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57266	05/19/2017	AMERICAN FALLS EYE CENTER	\$309.00	1138	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57267	05/19/2017	LAWSON PRODUCTS, INC	\$152.47	1138	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57268	05/18/2017	IDAHO STATE DEPARTMENT OF EDUCATION	\$32.00	1135	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57269	05/18/2017	IDAHO STATE TAX COMMISSION	\$175.31	1135	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57270	05/19/2017	PITNEY BOWES	\$364.15	1138	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57271	05/19/2017	VERIZON WIRELESS	\$405.97	1138	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2017	
57272	06/20/2017	ABERDEEN EDUCATION FOUNDATION	\$25.00	1139	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57273	06/20/2017	AEA - NANCY WOODS	\$1,400.55	1139	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2017	
57274	06/20/2017	AM FIDELITY ASSURANCE	\$78.88	1139	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2017	
57275	06/20/2017	AMERICAN FIDELITY SEC 125 ADM	\$2,513.48	1139	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2017	
57276	06/20/2017	AMERICAN FIDELITY ASSOCIATION	\$2,005.00	1139	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2017	
57277	06/20/2017	AMERICAN FIDELITY ASSURANCE	\$6,752.85	1139	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2017	
57278	06/20/2017	BINGHAM COUNTY SHERIFF	\$879.22	1139	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
57279	06/20/2017	IDAHO STATE TAX COMMISSION	\$9,682.00	1139	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2017	

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57280	06/20/2017	IRS	\$64,695.09	1139	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2017	
57281	06/20/2017	NCPERS IDAHO	\$96.00	1139	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2017	
57282	06/20/2017	PRE-PAID LEGAL SERVICES, INC	\$93.65	1139	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2017	
57283	06/20/2017	PUBLIC RETIREMENT SYSTEM OF ID	\$61,297.92	1139	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2017	
57284	06/20/2017	STANDARD LIFE INSURANCE CO.	\$997.50	1139	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2017	
57285	06/20/2017	TEXAS LIFE GROUP BILLING DEPT.	\$1,449.15	1139	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2017	
57286	06/20/2017	WADDELL & REED	\$350.00	1139	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2017	
57287	06/15/2017	US BANK (PAYROLL PROCESSING ONLY)	\$183,600.76	1140	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2017	
57288	06/20/2017	FOSTER, TERRI LYNN	\$1,421.88	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57289	06/20/2017	GUYMON, BRANDI ANN	\$859.29	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57290	06/20/2017	SANCHEZ, CRISTINA G	\$1,751.58	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57291	06/20/2017	SCHRITTER, STEPHANIE	\$480.28	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57292	06/20/2017	SMITH, KRYSTA LURLEAN	\$902.39	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57293	06/20/2017	STEWART, TYFFNEE GOE	\$620.91	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57294	06/20/2017	REED, JARED C	\$1,974.74	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57295	06/20/2017	ROSE, BROCK B	\$2,446.05	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57296	06/20/2017	CORBRIDGE, JOLYN L	\$982.27	12	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
57297	06/20/2017	CORBRIDGE, KRIS M	\$57.26	12	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
57298	06/20/2017	GOSS, ROBERT L	\$357.85	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57299	06/20/2017	LEE, GARY L	\$559.48	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57300	06/20/2017	LEHMAN, RICHARD H	\$243.34	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57301	06/20/2017	CARRILLO, ANGELICA CARRILLO	\$370.53	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57302	06/20/2017	ANDERSEN, TAMRA	\$205.02	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57303	06/20/2017	BARCLAY, EARL H	\$372.17	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	

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57304	06/20/2017	BOLDT, HEATHER	\$102.51	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57305	06/20/2017	CARRILLO, MARIA D	\$105.63	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57306	06/20/2017	CARROLL, MILES A	\$156.99	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57307	06/20/2017	DRISCOLL, STEPHANIE D	\$110.82	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57308	06/20/2017	GARTON, CAROL L	\$262.95	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57309	06/20/2017	JOHNS, TRACI	\$379.56	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57310	06/20/2017	JUDGE, MURIEL L	\$301.29	12	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
57311	06/20/2017	KLASSEN, RUTH	\$1,185.33	12	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
57312	06/20/2017	KLASSEN, TRICIA	\$269.28	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57313	06/20/2017	KNITTLE, JENNECCA	\$55.73	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57314	06/20/2017	LELAND, KIMBERLY	\$232.73	12	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
57315	06/20/2017	PHILLIPS, JENNIFER L	\$337.98	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57316	06/20/2017	WILCOX, EMMA S	\$254.54	12	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
57317	06/20/2017	CARDONA, MARIA EUGENIA	\$748.89	12	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
57318	06/20/2017	HERNANDEZ, BRITTANY SHANTEL	\$282.25	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57319	06/20/2017	HERRERA, IVAN ALEXANDER	\$51.94	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57320	06/20/2017	RODRIGUEZ, YVONNE IRENE	\$167.96	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57321	06/20/2017	RODRIGUZ REDE, SOCORRO ELENA	\$671.99	12	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
57322	06/20/2017	WORKMAN, ROGER A	\$90.04	12	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2017	
57323	06/05/2017	BRYSON SALES & SERVICE, INC	\$44.70	1141	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57324	06/05/2017	CITY OF ABERDEEN	\$1,987.46	1141	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57325	06/05/2017	DOUBLE POINT CONSTRUCTION	\$9,969.00	1141	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57326	06/05/2017	FOLLETT SCHOOL SOLUTIONS, INC.	\$347.23	1141	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57327	06/05/2017	FRONTIER COMMUNICATIONS	\$1,144.26	1141	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	

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57328	06/05/2017	IDAHO STATE DEPARTMENT OF EDUCATION	\$32.00	1141	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57329	06/05/2017	JORDELLE IHENKORO	\$14.26	1141	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57330	06/05/2017	NAPA AUTO PARTS	\$89.94	1141	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57331	06/05/2017	PACIFIC STEEL	\$152.64	1141	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57332	06/05/2017	SANDRA YANCEY	\$229.10	1141	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57333	06/05/2017	SIMPLEX GRINNELL	\$506.00	1141	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57334	06/05/2017	STOKES FRESH FOOD MARKET	\$40.12	1141	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57335	06/06/2017	ABERDEEN TIMES	\$125.00	1144	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57336	06/06/2017	AMY MAYER	\$38.40	1144	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57337	06/06/2017	BRYSON SALES & SERVICE, INC	\$489.03	1144	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57338	06/06/2017	CATRINA DUKE	\$75.00	1144	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57339	06/06/2017	COLLEGE OF SOUTHERN IDAHO	\$495.00	1144	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57340	06/06/2017	DEBBIE ELLIS	\$228.72	1144	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57341	06/06/2017	FENTON'S OFFICE SOLUTIONS, INC.	\$3,633.98	1144	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57342	06/06/2017	IDAHO STATE BILLING SERVICES, INC	\$473.49	1144	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57343	06/06/2017	IDAHO STATE UNIVERSITY	\$705.00	1144	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57344	06/06/2017	IRELAND BANK	\$13,559.92	1144	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57345	06/06/2017	JERRY'S OIL COMPANY	\$4,489.68	1144	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57346	06/06/2017	KENWORTH SALES	\$197.47	1144	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57347	06/06/2017	NEAL CASSELL	\$27.86	1144	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57348	06/06/2017	SNYDS GLASS INC	\$178.00	1144	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57349	06/06/2017	TERESA TORRES	\$228.30	1144	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57350	06/08/2017	ABERDEEN MIDDLE SCHOOL	\$55.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	

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57351	06/08/2017	ABERDEEN SCHOOL LUNCH	\$350.05	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57352	06/08/2017	ABERDEEN TIMES	\$136.10	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57353	06/08/2017	Caxton Printers, LTD	\$10,752.56	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57354	06/08/2017	CODY PARK	\$297.40	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57355	06/08/2017	CONSTRUCTION SERVICES, INC.	\$447,584.70	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57356	06/08/2017	CORBRIDGE HOME, FARM & FEED INC	\$3.45	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57357	06/08/2017	CORBRIDGE OIL COMPANY	\$135.08	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57358	06/08/2017	ERN'S FARM & HOME CENTER	\$189.88	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57359	06/08/2017	HUTCHISON-SMITH ARCHITECTS	\$15,066.63	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57360	06/08/2017	IDAHO STATE DEPARTMENT OF EDUCATION	\$32.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57361	06/08/2017	IRELAND BANK	\$40.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57362	06/08/2017	IVATA	\$125.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57363	06/08/2017	NICHOLAS & COMPANY	\$3,319.90	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57364	06/08/2017	NW DISTRIBUTION SERVICES	\$6,766.91	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57365	06/08/2017	OCCUPATIONAL THERAPY, PA	\$742.50	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57366	06/08/2017	PRAXAIR 338	\$12.08	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57367	06/08/2017	ROBI JO COLTON	\$18.57	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57368	06/08/2017	SNYDS GLASS INC	\$85.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57369	06/08/2017	STOKES FRESH FOOD MARKET	\$15.98	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57370	06/08/2017	SYSCO FOOD SERVICE, ID	\$1,121.76	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57371	06/08/2017	VERIZON BUSINESS	\$169.59	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57372	06/08/2017	WALLACE DRUG	\$9.99	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57373	06/20/2017	BLUE CROSS OF ID	\$67,213.11	1150	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2017	

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From Date: 07/01/2010 **To Date:** 06/30/2020
From Check: **To Check:**
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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
57374	06/20/2017	DELTA DENTAL-BANK LOCKBOX PROC	\$4,726.84	1150	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2017	
57375	06/09/2017	IDAHO STATE TAX COMMISSION	\$241.92	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57376	06/09/2017	U. S. BANK CREDIT CARD SERVICES	\$8,682.31	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57377	06/20/2017	AARON SPENCE	\$32.30	1152	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57378	06/20/2017	CAREER AND TECHNICAL EDUCATION	\$156.00	1152	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57379	06/20/2017	CARLISLE COPELAND	\$172.50	1152	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57380	06/20/2017	FENTON'S OFFICE SOLUTIONS, INC.	\$72.08	1152	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57381	06/20/2017	IDAHO POWER COMPANY	\$8,008.59	1152	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57382	06/20/2017	IDAHO STATE DEPARTMENT OF EDUCATION	\$64.00	1152	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57383	06/20/2017	LAQUINTA INNS & SUITES	\$222.00	1152	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57384	06/20/2017	LAWSON PRODUCTS, INC	\$53.10	1152	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57385	06/20/2017	OFFICE DEPOT	\$74.51	1152	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57386	06/20/2017	PITNEY BOWES	\$155.13	1152	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57387	06/20/2017	RAPID TOXICOLOGY SERVICES	\$135.00	1152	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57388	06/20/2017	SNYDS GLASS INC	\$100.00	1152	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57389	06/20/2017	INTERMOUNTAIN GAS COMPANY	\$2,419.27	1153	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57390	06/20/2017	VERIZON WIRELESS	\$435.84	1153	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2017	
57391	07/20/2017	ABERDEEN EDUCATION FOUNDATION	\$25.00	1142	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57392	07/20/2017	AEA - MARCI BRADLEY	\$1,400.55	1142	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57393	07/20/2017	AM FIDELITY ASSURANCE	\$78.88	1142	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
57394	07/20/2017	AMERICAN FIDELITY SEC 125 ADM	\$2,513.48	1142	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
57395	07/20/2017	AMERICAN FIDELITY ASSOCIATION	\$2,005.00	1142	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
57396	07/20/2017	AMERICAN FIDELITY ASSURANCE	\$6,076.13	1142	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57397	07/20/2017	BINGHAM COUNTY SHERIFF	\$295.47	1142	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57398	07/20/2017	BLUE CROSS OF ID	\$56,210.16	1142	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
57399	07/20/2017	DELTA DENTAL-BANK LOCKBOX PROC	\$3,974.81	1142	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
57400	07/20/2017	IDAHO STATE TAX COMMISSION	\$7,834.00	1142	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
57401	07/20/2017	IRS	\$50,578.86	1142	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
57402	07/20/2017	NCPERS IDAHO	\$48.00	1142	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
57403	07/20/2017	PRE-PAID LEGAL SERVICES, INC	\$93.65	1142	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
57404	07/20/2017	PUBLIC RETIREMENT SYSTEM OF ID	\$50,313.68	1142	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
57405	07/20/2017	STANDARD LIFE INSURANCE CO.	\$861.00	1142	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
57406	07/20/2017	TEXAS LIFE GROUP BILLING DEPT.	\$1,286.65	1142	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
57407	07/20/2017	WADDELL & REED	\$200.00	1142	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
57408	07/17/2017	US BANK (PAYROLL PROCESSING ONLY)	\$144,502.99	1143	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
57409	07/20/2017	FOSTER, TERRI LYNN	\$1,330.22	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
57410	07/20/2017	STEWART, TYFFNEE GOE	\$620.91	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
57411	07/20/2017	REED, JARED C	\$1,970.47	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
57412	07/20/2017	ROSE, BROCK B	\$2,485.27	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
57413	07/20/2017	CORBRIDGE, JOLYN L	\$183.07	13	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
57414	07/20/2017	LEE, GARY L	\$537.49	13	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
57415	07/20/2017	CARRILLO, ANGELICA CARRILLO	\$273.13	13	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
57416	06/30/2017	BLUE RIBBON MAINTENANCE SUPPLI	\$120.30	1154	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57417	06/30/2017	FOOD SERVICES OF AMERICA/BOISE	\$4,361.44	1154	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	

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57418	07/03/2017	FRONTIER COMMUNICATIONS	\$1,144.26	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57419	07/03/2017	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$3,520.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57420	07/20/2017	AMERICAN FIDELITY ASSURANCE	\$634.82	1002	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57421	07/20/2017	IDAHO STATE TAX COMMISSION	\$1,807.00	1002	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
57422	07/20/2017	IRS	\$15,303.99	1002	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
57423	07/20/2017	NCPERS IDAHO	\$48.00	1002	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
57424	07/20/2017	PUBLIC RETIREMENT SYSTEM OF ID	\$14,538.77	1002	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
57425	07/20/2017	STANDARD LIFE INSURANCE CO.	\$136.50	1002	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
57426	07/20/2017	TEXAS LIFE GROUP BILLING DEPT.	\$162.50	1002	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
57427	07/20/2017	WADDELL & REED	\$150.00	1002	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
57428	07/20/2017	US BANK (PAYROLL PROCESSING ONLY)	\$46,463.78	1003	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
57429	07/20/2017	VAUGHN, DAVID W	\$4,278.00	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
57430	07/20/2017	CORBRIDGE, JOLYN L	\$101.08	1	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
57431	07/20/2017	CARDONA, MARIA EUGENIA	\$1,796.11	1	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
57432	07/20/2017	CORNEJO, SERGIO A	\$1,305.72	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
57433	07/20/2017	HERNANDEZ, BRITTANY SHANTEL	\$334.19	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
57434	07/20/2017	LOPEZ, PAULA M	\$328.12	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
57435	07/20/2017	ORTIZ, MARIA BELEN	\$1,548.35	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
57436	07/20/2017	RODRIGUZ REDE, SOCORRO ELENA	\$1,651.84	1	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
57437	07/10/2017	FIRE SERVICES OF IDAHO	\$955.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57438	07/10/2017	IDAHO SCHOOL BOARD ASSOCIATION	\$2,455.72	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57439	07/10/2017	STATE DEPARTMENT OF EDUCATION	\$1,104.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	

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57440	07/10/2017	TYLER TECHNOLOGIES, INC.	\$10,740.88	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57441	07/10/2017	US POST OFFICE	\$147.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57442	07/10/2017	VERIZON BUSINESS	\$21.71	1004	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57443	06/30/2017	CITY OF ABERDEEN	\$1,987.46	1155	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57444	06/30/2017	JERRY'S OIL COMPANY	\$2,001.35	1155	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57445	07/11/2017	CARLISLE COPELAND	\$122.50	1005	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57446	07/11/2017	CINTAS	\$189.01	1005	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57447	07/11/2017	CONSTRUCTION SERVICES, INC.	\$417,533.55	1005	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57448	07/11/2017	HUTCHISON-SMITH ARCHITECTS	\$16,945.25	1005	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57449	07/11/2017	IDAHO POWER COMPANY	\$7,468.29	1005	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57450	07/11/2017	IDAHO SCHOOL DISTRICT COUNCIL	\$50.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57451	07/11/2017	IDAHO STATE BILLING SERVICES, INC	\$161.04	1005	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57452	07/11/2017	LEONARD DEAN JOLLEY	\$122.50	1005	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57453	07/11/2017	MORETON & COMPANY	\$60,403.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57454	07/11/2017	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$155.88	1005	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57455	07/11/2017	SNYDS GLASS INC	\$24.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57459	07/11/2017	TEACHER DIRECT	\$147.42	1005	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57460	07/11/2017	WESTERN RECORD DISTRUTION	\$105.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57461	07/11/2017	ZIONS BANK CORPORATE TRUST	\$500.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57462	06/30/2017	FENTON'S OFFICE SOLUTIONS, INC.	\$299.00	1156	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57463	06/30/2017	LAWSON PRODUCTS, INC	\$279.48	1156	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57464	06/30/2017	MEADOW GOLD DAIRIES - BOISE	\$3,591.16	1156	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57465	06/30/2017	REALLY GREAT READING	\$3,855.20	1156	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	

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57466	06/30/2017	TEK-HUT	\$8,919.00	1156	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57467	07/20/2017	BLUE CROSS OF ID	\$8,599.79	1006	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
57468	07/20/2017	DELTA DENTAL-BANK LOCKBOX PROC	\$585.68	1006	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
57469	07/13/2017	KEITH BARKER CONSTRUCTION	\$18,962.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57470	06/30/2017	U. S. BANK CREDIT CARD SERVICES	\$2,608.64	1157	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57471	07/19/2017	IDAHO STATE TAX COMMISSION	\$40.94	1008	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57472	06/30/2017	LUCKY DOG RECREATION	\$3,185.00	1158	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57473	07/24/2017	BRYSON SALES & SERVICE, INC	\$43.41	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57474	07/24/2017	IDAHO STATE BILLING SERVICES, INC	\$325.55	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57475	07/24/2017	INTERMOUNTAIN GAS COMPANY	\$2,481.38	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57476	07/24/2017	POWERSCHOOL	\$3,387.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57477	07/24/2017	QUILL CORPORATION	\$534.90	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57478	07/24/2017	VERIZON WIRELESS	\$421.90	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57479	07/24/2017	WAYNE MILLETT	\$75.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57480	07/25/2017	Caxton Printers, LTD	\$14,505.42	1010	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57481	07/25/2017	HOUGHTON MIFFLIN HARCOURT	\$4,732.50	1010	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57482	07/25/2017	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$120.57	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57483	06/30/2017	BRADY INDUSTRIES, LLC	\$333.69	1159	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
57484	06/30/2017	WAXIE SANITARY SUPPLY	\$148.63	1160	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57485	07/25/2017	WAXIE SANITARY SUPPLY	\$10,349.35	1011	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57486	08/18/2017	FOSTER, TERRI LYNN	\$1,270.16	14	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
57487	08/18/2017	STEWART, TYFFNEE GOE	\$620.91	14	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
57488	08/18/2017	REED, JARED C	\$1,803.57	14	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	

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57489	08/18/2017	ROSE, BROCK B	\$2,306.60	14	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
57490	08/18/2017	CORBRIDGE, JOLYN L	\$183.11	14	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57491	08/18/2017	LEE, GARY L	\$537.53	14	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
57492	08/18/2017	CARRILLO, ANGELICA CARRILLO	\$273.15	14	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
57493	08/14/2017	US BANK (PAYROLL PROCESSING ONLY)	\$123,689.85	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57494	08/18/2017	ABERDEEN EDUCATION FOUNDATION	\$25.00	1145	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/29/2017	
57495	08/18/2017	AEA - MARCI BRADLEY	\$1,400.55	1145	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57496	08/18/2017	AM FIDELITY ASSURANCE	\$78.88	1145	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57497	08/18/2017	AMERICAN FIDELITY SEC 125 ADM	\$2,172.82	1145	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57498	08/18/2017	AMERICAN FIDELITY ASSOCIATION	\$1,505.00	1145	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57499	08/18/2017	AMERICAN FIDELITY ASSURANCE	\$5,497.78	1145	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57500	08/18/2017	BINGHAM COUNTY SHERIFF	\$295.47	1145	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
57501	08/18/2017	BLUE CROSS OF ID	\$49,612.51	1145	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
57502	08/18/2017	DELTA DENTAL-BANK LOCKBOX PROC	\$3,511.81	1145	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57503	08/18/2017	IDAHO STATE TAX COMMISSION	\$6,824.00	1145	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57504	08/18/2017	IRS	\$43,659.12	1145	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57505	08/18/2017	NCPERS IDAHO	\$48.00	1145	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57506	08/18/2017	PRE-PAID LEGAL SERVICES, INC	\$93.65	1145	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57507	08/18/2017	PUBLIC RETIREMENT SYSTEM OF ID	\$43,908.76	1145	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57508	08/18/2017	STANDARD LIFE INSURANCE CO.	\$735.00	1145	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57509	08/18/2017	TEXAS LIFE GROUP BILLING DEPT.	\$1,077.45	1145	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57510	08/18/2017	WADDELL & REED	\$200.00	1145	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57511	08/18/2017	AMERICAN FIDELITY SEC 125 ADM	\$340.66	1012	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
57512	08/18/2017	AMERICAN FIDELITY ASSOCIATION	\$500.00	1012	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57513	08/18/2017	AMERICAN FIDELITY ASSURANCE	\$1,213.17	1012	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57514	08/18/2017	IDAHO STATE TAX COMMISSION	\$2,038.00	1012	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57515	08/18/2017	IRS	\$15,127.41	1012	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57516	08/18/2017	NCPERS IDAHO	\$48.00	1012	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57517	08/18/2017	PUBLIC RETIREMENT SYSTEM OF ID	\$14,933.49	1012	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57518	08/18/2017	STANDARD LIFE INSURANCE CO.	\$262.50	1012	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57519	08/18/2017	TEXAS LIFE GROUP BILLING DEPT.	\$371.70	1012	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57520	08/18/2017	WADDELL & REED	\$150.00	1012	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57521	08/15/2017	US BANK (PAYROLL PROCESSING ONLY)	\$47,047.99	1013	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57522	08/18/2017	CARDONA, MARIA EUGENIA	\$1,068.23	2	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57523	08/18/2017	CORNEJO, SERGIO A	\$1,305.72	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
57524	08/18/2017	HERNANDEZ, BRITTANY SHANTEL	\$275.33	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
57525	08/18/2017	ORTIZ, MARIA BELEN	\$966.01	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
57526	08/18/2017	RODRIGUZ REDE, SOCORRO ELENA	\$971.11	2	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
57527	06/30/2017	DECKER EQUIPMENT	\$85.70	1161	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57528	06/30/2017	HOME DEPOT CREDIT SERVICES	\$364.62	1161	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57529	08/04/2017	HOME DEPOT CREDIT SERVICES	\$397.75	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57530	06/30/2017	OETC	\$3,305.95	1162	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57531	06/30/2017	STOKES FRESH FOOD MARKET	\$9.98	1162	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57532	06/30/2017	W2W COMMERCIAL FLOORING	\$7,000.00	1162	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57533	06/30/2017	PEARSON	\$1,732.50	1163	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57534	06/30/2017	THE MC GRAW-HILL COMPANIES	\$1,703.75	1164	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	

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57535	08/07/2017	FRONTIER COMMUNICATIONS	\$1,803.81	1015	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57536	06/30/2017	FRONTIER COMMUNICATIONS	\$3,107.76	1165	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57537	06/30/2017	ABERDEEN HIGH SCHOOL	\$1,144.00	1166	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57538	08/18/2017	DELTA DENTAL-BANK LOCKBOX PROC	\$891.65	1016	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
57539	08/10/2017	BRYSON SALES & SERVICE, INC	\$673.23	1017	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57540	08/10/2017	ABERDEEN HIGH SCHOOL	\$700.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57541	08/10/2017	CONSTRUCTION SERVICES, INC.	\$1,217,605.50	1018	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57542	08/10/2017	DARLA WRIGHT	\$75.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57543	08/10/2017	IDAHO DEPT. OF LABOR C/O IDAHO CIS	\$625.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57544	08/10/2017	IDAHO POWER COMPANY	\$6,956.49	1018	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57545	08/10/2017	JOLEEN WALTMAN	\$75.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57546	08/15/2017	AARON SPENCE	\$206.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57547	08/15/2017	ABERDEEN TIMES	\$367.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57548	08/15/2017	BLACKFOOT MEDICAL CLINIC	\$151.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57549	08/15/2017	CITY OF ABERDEEN	\$2,594.48	1019	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57550	08/15/2017	DAVID BURKE	\$46.80	1019	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57551	08/15/2017	DOUBLE M RANCH & AG	\$122.94	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57552	08/15/2017	EXPLORE LEARNING	\$5,590.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57553	08/15/2017	HOUGHTON MIFFLIN HARCOURT	\$719.40	1019	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57554	08/15/2017	HUTCHISON-SMITH ARCHITECTS	\$8,371.05	1019	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57555	08/15/2017	IDAHO STATE DEPARTMENT OF EDUCATION	\$160.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57556	08/15/2017	IRELAND BANK	\$33,629.10	1019	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57557	08/15/2017	JANE WARD	\$26.41	1019	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	

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57558	08/15/2017	LES SCHWAB	\$715.91	1019	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57559	08/15/2017	VERIZON BUSINESS	\$22.76	1019	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57560	08/15/2017	WARNER SERVICE & REPAIR	\$1,027.43	1019	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57561	06/30/2017	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$5,000.00	1167	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57562	08/16/2017	U. S. BANK CREDIT CARD SERVICES	\$1,362.96	1020	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57563	08/23/2017	ABERDEEN SCHOOL LUNCH	\$20.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57564	08/23/2017	BRYSON SALES & SERVICE, INC	\$94.05	1021	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57565	08/23/2017	COMMERCIAL TIRE	\$302.44	1021	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57566	08/23/2017	CORBRIDGE HOME, FARM & FEED INC	\$3.98	1021	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57567	08/23/2017	DIRECT COMMUNICATIONS	\$798.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57568	08/23/2017	FIRE SERVICES OF IDAHO	\$1,254.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57569	08/23/2017	INTERMOUNTAIN GAS COMPANY	\$2,481.19	1021	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57570	08/23/2017	SIMON BERCIER	\$64.90	1021	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57571	08/23/2017	VERIZON WIRELESS	\$461.63	1021	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57572	09/20/2017	BLUE CROSS OF ID	\$15,230.20	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
57573	08/24/2017	ABERDEEN TIMES	\$211.40	1023	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57574	08/24/2017	ALL STATES MANUFACTURING, INC.	\$129.99	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57575	08/24/2017	BALDWIN & ASSOCIATES, INC	\$326.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57576	08/24/2017	CORBRIDGE HOME, FARM & FEED INC	\$49.47	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57577	08/24/2017	HOME DEPOT CREDIT SERVICES	\$772.57	1023	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57578	08/24/2017	IDAHO STATE BILLING SERVICES, INC	\$43.56	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57579	08/24/2017	KERI DAHLBERG	\$60.60	1023	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	

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57580	08/24/2017	MOORE SMITH BUXTON & TURCKE, CHARTERED	\$650.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57581	08/24/2017	RENAISSANCE LEARNING, INC.	\$8,023.20	1023	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57582	08/24/2017	TEK-HUT	\$1,785.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57583	08/24/2017	WAXIE SANITARY SUPPLY	\$42.74	1023	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
57584	08/28/2017	2NDGEAR	\$3,564.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57585	08/28/2017	IDAHO STATE DEPARTMENT OF EDUCATION	\$64.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57586	08/28/2017	RENAISSANCE LEARNING, INC.	\$3,393.60	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57587	08/28/2017	SCOTT'S LOCKY & KEY CO.	\$63.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57588	08/28/2017	STATE INSURANCE FUND	\$42,422.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57589	08/28/2017	WALLACE DRUG	\$94.69	1024	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57590	08/29/2017	ERN'S FARM & HOME CENTER	\$1,140.75	1025	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57591	09/01/2017	LEONARD DEAN JOLLEY	\$50.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57592	09/01/2017	2NDGEAR	\$1,998.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57593	09/01/2017	ABERDEEN HIGH SCHOOL	\$4,871.20	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57594	09/01/2017	ABERDEEN MIDDLE SCHOOL	\$60.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57595	09/01/2017	ABERDEEN TIMES	\$35.40	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57596	09/01/2017	ACHIEVE 3000	\$3,480.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57597	09/01/2017	ADVANCE EDUCATION, INC	\$900.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57598	09/01/2017	Caxton Printers, LTD	\$786.55	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57599	09/01/2017	D & S ELECTRICAL SUPPLY CO.	\$425.68	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57600	09/01/2017	NASSP/NHS	\$480.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57601	09/01/2017	PEARSON	\$4,831.38	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57602	09/01/2017	REALLY GREAT READING	\$2,750.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57603	09/01/2017	THE MC GRAW-HILL COMPANIES	\$682.08	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	

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57604	09/01/2017	VALLEY ATHLETIC FIELD SOLUTIONS, INC	\$834.25	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57605	09/20/2017	ABERDEEN EDUCATION FOUNDATION	\$25.00	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/29/2017	
57606	09/20/2017	ABERDEEN SCHOOL DISTRICT #58	\$32.00	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
57607	09/20/2017	AM FIDELITY ASSURANCE	\$78.88	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
57608	09/20/2017	AMERICAN FIDELITY SEC 125 ADM	\$2,207.48	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
57609	09/20/2017	AMERICAN FIDELITY ASSOCIATION	\$1,925.00	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
57610	09/20/2017	AMERICAN FIDELITY ASSURANCE	\$6,069.79	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
57611	09/20/2017	BINGHAM COUNTY SHERIFF	\$295.47	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
57612	09/20/2017	IDAHO STATE TAX COMMISSION	\$8,935.00	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
57613	09/20/2017	IRS	\$60,349.19	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
57614	09/20/2017	NCPERS IDAHO	\$96.00	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
57615	09/20/2017	PRE-PAID LEGAL SERVICES, INC	\$119.55	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
57616	09/20/2017	PUBLIC RETIREMENT SYSTEM OF ID	\$59,891.30	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
57617	09/20/2017	STANDARD LIFE INSURANCE CO.	\$966.00	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
57618	09/20/2017	TEXAS LIFE GROUP BILLING DEPT.	\$1,421.15	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
57619	09/20/2017	WADDELL & REED	\$350.00	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
57620	09/15/2017	US BANK (PAYROLL PROCESSING ONLY)	\$176,416.03	1029	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
57641	09/20/2017	ORTIZ, MARIA BELEN	\$966.01	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
57642	09/20/2017	CORNEJO, SERGIO A	\$1,305.72	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
57643	09/20/2017	CARDONA, MARIA EUGENIA	\$1,068.23	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57644	09/20/2017	KLASSEN, RUTH	\$243.34	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57645	09/20/2017	JOHNS, TRACI	\$83.11	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
57646	09/20/2017	GARTON, CAROL L	\$374.60	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	

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57647	09/20/2017	BARCLAY, EARL H	\$57.71	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
57648	09/20/2017	ANDERSEN, TAMRA	\$104.81	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
57649	09/20/2017	CARRILLO, ANGELICA CARRILLO	\$417.45	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
57650	09/20/2017	LEHMAN, RICHARD H	\$157.92	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
57651	09/20/2017	LEE, GARY L	\$650.79	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
57652	09/20/2017	GOSS, ROBERT L	\$310.30	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
57653	09/20/2017	CORBRIDGE, JOLYN L	\$201.78	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
57654	09/20/2017	ROSE, BROCK B	\$2,506.53	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
57655	09/20/2017	REED, JARED C	\$1,944.50	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57656	09/20/2017	STEWART, TYFFNEE GOE	\$624.36	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
57657	09/20/2017	SMITH, KRISTA LURLEAN	\$554.45	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
57658	09/20/2017	LOVELL, NALONI	\$25.08	3	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57659	09/20/2017	FOSTER, TERRI LYNN	\$1,410.61	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
57660	09/08/2017	ABERDEEN TIMES	\$49.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57661	09/08/2017	BLUE RIBBON MAINTENANCE SUPPLI	\$120.30	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57662	09/08/2017	CITY OF ABERDEEN	\$1,987.46	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57663	09/08/2017	DEBBIE ELLIS	\$59.96	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57664	09/08/2017	ERIN JOHNSON	\$75.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57665	09/08/2017	GABE SNOW	\$9.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57666	09/08/2017	HEARTLAND PAYMENT SYSTEMS, INC.	\$430.50	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57667	09/08/2017	LAWSON PRODUCTS, INC	\$130.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57668	09/08/2017	LISA HINCKS	\$77.20	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57669	09/08/2017	NAPA AUTO PARTS	\$64.07	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57670	09/08/2017	OCCUPATIONAL THERAPY, PA	\$302.50	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
57671	09/08/2017	RED LION DOWNTOWNER	\$273.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57672	09/08/2017	SANDRA YANCEY	\$81.97	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57673	09/08/2017	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$26.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57675	09/08/2017	STRO'S ELECTRIC, INC.	\$471.34	1030	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57676	09/11/2017	ABERDEEN ELEMENTARY SCHOOL	\$3,100.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57677	09/11/2017	ABERDEEN MIDDLE SCHOOL	\$1,400.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57678	09/11/2017	ABERDEEN TIMES	\$45.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57679	09/11/2017	AUTOMOTIVE PROFIT SYSTEMS, INC	\$224.25	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57680	09/11/2017	BLACKFOOT MEDICAL CLINIC	\$151.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57681	09/11/2017	DEBBIE ELLIS	\$33.73	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57682	09/11/2017	ERN'S FARM & HOME CENTER	\$1,881.99	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57683	09/11/2017	FOOD SERVICES OF AMERICA/BOISE	\$2,657.77	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57684	09/11/2017	HEARING & COMMUNICATION TECH__	\$135.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57685	09/11/2017	IDAHO STATE DEPARTMENT OF EDUCATION	\$64.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57693	09/11/2017	J & J CHEMICAL, INC.	\$791.90	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57694	09/11/2017	JERRY'S OIL COMPANY	\$1,396.39	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57695	09/11/2017	KENWORTH SALES	\$76.80	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57696	09/11/2017	MEADOW GOLD DAIRIES - BOISE	\$1,539.36	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57697	09/11/2017	NICHOLAS & COMPANY	\$1,776.28	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57698	09/11/2017	POWER ENGINEERING COMPANY	\$511.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57699	09/11/2017	SYSCO FOOD SERVICE, ID	\$902.19	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57700	09/11/2017	ROBI JO COLTON	\$75.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
57701	09/20/2017	BLUE CROSS OF ID	\$64,455.01	1033	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
57702	09/20/2017	DELTA DENTAL-BANK LOCKBOX PROC	\$4,359.32	1033	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
57703	09/14/2017	ABERDEEN HIGH SCHOOL	\$190.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57704	09/14/2017	ABERDEEN SCHOOL LUNCH	\$54.75	1034	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57705	09/14/2017	ABERDEEN TIMES	\$63.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57706	09/14/2017	BALDWIN & ASSOCIATES, INC	\$19.28	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57707	09/14/2017	CORBRIDGE OIL COMPANY	\$53.94	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57708	09/14/2017	HUTCHISON-SMITH ARCHITECTS	\$8,663.40	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57709	09/14/2017	IDAHO POWER COMPANY	\$8,941.40	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57710	09/14/2017	IDAHO STATE BILLING SERVICES, INC	\$352.24	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57711	09/14/2017	KENWORTH SALES	\$291.50	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57712	09/14/2017	LES SCHWAB	\$2,758.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57713	09/14/2017	MARINA TAYLOR	\$212.40	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57714	09/14/2017	PITNEY BOWES	\$155.13	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57715	09/14/2017	SIPH	\$587.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57716	09/14/2017	STOKES FRESH FOOD MARKET	\$106.61	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57719	09/14/2017	TEK-HUT	\$10,295.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57720	09/14/2017	YVONNE NOWLAND	\$45.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57721	09/15/2017	U. S. BANK CREDIT CARD SERVICES	\$5,313.85	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57723	09/18/2017	IDAHO STATE TAX COMMISSION	\$526.26	1037	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57724	09/18/2017	ABERDEEN HIGH SCHOOL	\$4,600.00	1038	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57725	09/18/2017	BECK EMBROIDERY	\$254.40	1038	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57726	09/18/2017	CONSTRUCTION SERVICES, INC.	\$785,162.69	1038	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
57727	09/18/2017	DEBBIE ELLIS	\$44.19	1038	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57728	09/18/2017	DOUBLE M RANCH & AG	\$122.94	1038	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57729	09/18/2017	IDAHO STATE JOURNAL PUBLISHING	\$75.00	1038	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57730	09/18/2017	OFFICE DEPOT	\$378.14	1038	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57731	09/18/2017	PITNEY BOWES	\$292.79	1038	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57732	09/19/2017	2NDGEAR	\$1,598.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57733	09/19/2017	CORBRIDGE OIL COMPANY	\$31.17	1039	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57734	09/19/2017	DIRECT COMMUNICATIONS	\$5,279.35	1039	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57735	09/19/2017	FRONTIER COMMUNICATIONS	\$1,566.42	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57736	09/19/2017	IDAHO STATE UNIVERSITY - COLLEGE OF EDUC	\$87.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57737	09/19/2017	INTERMOUNTAIN GAS COMPANY	\$2,599.71	1039	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57738	09/19/2017	LAWSON PRODUCTS, INC	\$39.71	1039	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57739	09/19/2017	LYNN CARD COMPANY	\$108.75	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57740	09/19/2017	PAT CONSTRUCTION	\$2,149.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57741	09/19/2017	SR ROBERTS INC	\$128.82	1039	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57742	09/19/2017	STERLING BATTERY CO	\$328.90	1039	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57743	09/19/2017	VERIZON WIRELESS	\$487.17	1039	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57744	09/19/2017	ANN MENNEAR	\$1,596.58	1040	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57745	09/20/2017	KATHY CLAUNCH	\$84.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
57746	09/20/2017	GATEWAY PRINTERS	\$155.00	1042	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57747	09/20/2017	STATE INSURANCE FUND	\$2,959.00	1042	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57748	09/20/2017	SUBSCRIPTION SERV OF AM, INC_	\$122.85	1042	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57749	09/20/2017	BALDWIN & ASSOCIATES, INC	\$79.69	1043	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
57750	09/20/2017	IDAHO STATE DEPARTMENT OF EDUCATION	\$32.00	1043	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57751	09/20/2017	RED LION DOWNTOWNER	\$182.00	1043	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57752	09/20/2017	IVONNE HARTMAN	\$2.42	1044	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57754	10/02/2017	ABERDEEN HIGH SCHOOL	\$826.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57755	10/02/2017	ABERDEEN TIMES	\$179.40	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57756	10/02/2017	BRYSON SALES & SERVICE, INC	\$966.96	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57757	10/02/2017	CODY PARK	\$116.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57758	10/02/2017	COMMERCIAL TIRE	\$23.94	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57759	10/02/2017	ERN'S FARM & HOME CENTER	\$429.39	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57760	10/02/2017	GABE SNOW	\$30.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57761	10/02/2017	HOME DEPOT CREDIT SERVICES	\$59.25	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57762	10/02/2017	IVONNE HARTMAN	\$45.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57763	10/02/2017	NATALIE LEWIS	\$75.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57764	10/02/2017	OFFICE DEPOT	\$59.61	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57765	10/02/2017	SIMON BERCIER	\$23.70	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57766	10/10/2017	MOMO TECHNOLOGIES, INC.	\$19,950.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57767	10/20/2017	ABERDEEN EDUCATION FOUNDATION	\$25.00	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/29/2017	
57768	10/20/2017	ABERDEEN SCHOOL DISTRICT #58	\$32.00	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
57769	10/20/2017	AM FIDELITY ASSURANCE	\$78.88	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
57770	10/20/2017	AMERICAN FIDELITY SEC 125 ADM	\$2,207.48	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
57771	10/20/2017	AMERICAN FIDELITY ASSOCIATION	\$1,925.00	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
57772	10/20/2017	AMERICAN FIDELITY ASSURANCE	\$6,069.79	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
57773	10/20/2017	BINGHAM COUNTY SHERIFF	\$295.47	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
57774	10/20/2017	IDAHO STATE TAX COMMISSION	\$9,173.00	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
57775	10/20/2017	IRS	\$62,527.92	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
57776	10/20/2017	NCPERS IDAHO	\$96.00	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
57777	10/20/2017	PRE-PAID LEGAL SERVICES, INC	\$119.55	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
57778	10/20/2017	PUBLIC RETIREMENT SYSTEM OF ID	\$59,784.37	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
57779	10/20/2017	STANDARD LIFE INSURANCE CO.	\$966.00	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
57780	10/20/2017	TEXAS LIFE GROUP BILLING DEPT.	\$1,421.15	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
57781	10/20/2017	WADDELL & REED	\$1,950.00	1046	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
57782	10/17/2017	US BANK (PAYROLL PROCESSING ONLY)	\$174,862.30	1047	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
57783	10/20/2017	FOSTER, TERRI LYNN	\$1,410.61	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57784	10/20/2017	LOVELL, NALONI	\$41.78	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
57785	10/20/2017	DUFFIN, SOPHIA CLAIRE	\$426.28	4	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
57786	10/20/2017	SMITH, KRISTA LURLEAN	\$555.98	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57787	10/20/2017	STEWART, TYFFNEE GOE	\$624.36	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57788	10/20/2017	REED, JARED C	\$1,944.50	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
57789	10/20/2017	ROSE, BROCK B	\$2,506.53	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57790	10/20/2017	CORBRIDGE, JOLYN L	\$645.36	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57791	10/20/2017	GOSS, ROBERT L	\$374.94	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57792	10/20/2017	LEE, GARY L	\$556.97	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57793	10/20/2017	LEHMAN, RICHARD H	\$400.80	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57794	10/20/2017	CARRILLO, ANGELICA CARRILLO	\$410.43	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57795	10/20/2017	ANDERSEN, TAMRA	\$486.23	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57796	10/20/2017	BARCLAY, EARL H	\$14.32	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
57797	10/20/2017	BEHREND, KRISTIN	\$39.34	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57798	10/20/2017	DUFFIN, JEFFREY T	\$2,245.81	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	

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57799	10/20/2017	GARTON, CAROL L	\$78.50	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57800	10/20/2017	JOHNS, TRACI	\$351.86	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57801	10/20/2017	JUDGE, MURIEL L	\$69.26	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57802	10/20/2017	KLASSEN, RUTH	\$296.45	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57803	10/20/2017	KLASSEN, TRICIA	\$55.41	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57804	10/20/2017	KNITTLE, JENNECCA	\$89.48	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57805	10/20/2017	LELAND, KIMBERLY	\$157.92	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
57806	10/20/2017	LOWDER, DEANNA	\$55.41	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
57807	10/20/2017	PRATT, MAKENZIE LEA	\$78.50	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57808	10/20/2017	SCHMIDT, NATALIE LYNN	\$138.52	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57809	10/20/2017	URIBE, JAVIER IVAN	\$3,863.64	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57810	10/20/2017	CARDONA, MARIA EUGENIA	\$1,068.23	4	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
57811	10/20/2017	CORNEJO, SERGIO ARTEAGA	\$1,305.72	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57812	10/20/2017	ORTIZ, MARIA BELEN	\$966.01	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
57813	10/09/2017	ABERDEEN HIGH SCHOOL	\$1,935.26	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57814	10/09/2017	CITY OF ABERDEEN	\$1,987.46	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57816	10/09/2017	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,960.72	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57817	10/09/2017	FOOD SERVICES OF AMERICA/BOISE	\$2,474.66	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57818	10/09/2017	GEM STATE PAPER & SUPPLY CO	\$251.14	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57819	10/09/2017	NICHOLAS & COMPANY	\$1,695.50	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57820	10/09/2017	NW DISTRIBUTION SERVICES	\$3,943.29	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57821	10/09/2017	OFFICE DEPOT	\$70.86	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57822	10/09/2017	SILVER CREEK SUPPLY	\$314.10	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57823	10/09/2017	STOKES FRESH FOOD MARKET	\$35.73	1048	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	

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57824	10/10/2017	VERIZON BUSINESS	\$193.62	1049	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57825	10/20/2017	BLUE CROSS OF ID	\$64,648.86	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
57826	10/20/2017	DELTA DENTAL-BANK LOCKBOX PROC	\$4,401.29	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
57827	10/10/2017	CONSTRUCTION SERVICES, INC.	\$746,908.59	1052	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57828	10/10/2017	FRONTLINE TECHNOLOGIES GROUP LLC	\$1,677.00	1052	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57829	10/10/2017	JERRY'S OIL COMPANY	\$3,373.62	1052	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57830	10/10/2017	MEADOW GOLD DAIRIES - BOISE	\$1,769.55	1052	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57831	10/10/2017	RENAISSANCE LEARNING, INC.	\$62.30	1052	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57832	10/10/2017	SIMON BERCIER	\$29.80	1052	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57833	10/10/2017	SYSCO FOOD SERVICE, ID	\$731.62	1052	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57834	10/11/2017	FRIEDEL CONSTRUCTION	\$7,500.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57835	10/11/2017	ABERDEEN TIMES	\$153.10	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57836	10/11/2017	DEBBIE ELLIS	\$30.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57837	10/11/2017	DIRECT COMMUNICATIONS	\$3,889.38	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57838	10/11/2017	IDAHO POWER COMPANY	\$7,835.45	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57839	10/11/2017	IDAHO STATE DEPARTMENT OF EDUCATION	\$32.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57840	10/11/2017	TEK-HUT	\$750.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57841	10/13/2017	U. S. BANK CREDIT CARD SERVICES	\$9,633.48	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57842	10/17/2017	IDAHO STATE TAX COMMISSION	\$829.86	1056	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57843	10/20/2017	ABERDEEN HIGH SCHOOL	\$3,740.10	1057	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57844	10/20/2017	BECK EMBROIDERY	\$233.20	1057	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57845	10/20/2017	COMFORT INN & SUITES	\$99.99	1057	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57846	10/20/2017	JANE WARD	\$25.00	1057	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
57847	10/20/2017	MARY MORRICAL	\$53.84	1057	Printed	Expense	<input type="checkbox"/>		
57848	10/20/2017	OFFICE DEPOT	\$45.70	1057	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57849	10/20/2017	SCHOLASTIC INC	\$494.01	1057	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57850	10/20/2017	SHANNA MONTGOMERY	\$175.00	1057	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57851	10/20/2017	STOKES FRESH FOOD MARKET	\$46.35	1057	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57852	10/20/2017	BALDWIN & ASSOCIATES, INC	\$12.95	1058	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57853	10/20/2017	BRYSON SALES & SERVICE, INC	\$48.51	1058	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57854	10/20/2017	CORBRIDGE HOME, FARM & FEED INC	\$49.47	1058	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57855	10/20/2017	FENTON'S OFFICE SOLUTIONS, INC.	\$5,928.83	1058	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57856	10/20/2017	HUMAN RELATIONS MEDIA	\$907.23	1058	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57857	10/20/2017	TECH7 FABRICATION & WELDING	\$7,530.10	1058	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57858	10/23/2017	ANN MENNEAR	\$102.50	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57859	10/23/2017	BRYSON SALES & SERVICE, INC	\$138.43	1059	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57860	10/23/2017	ELAINE BLIK	\$32.74	1059	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
57861	10/23/2017	FENTON'S OFFICE SOLUTIONS, INC.	\$72.08	1059	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57862	10/23/2017	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$255.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57864	10/23/2017	ITD-SPECIAL PLATES	\$23.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57865	10/23/2017	KENWORTH SALES	\$357.24	1059	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57866	10/23/2017	LAWSON PRODUCTS, INC	\$2.91	1059	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57867	10/23/2017	LES SCHWAB	\$1,280.34	1059	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57868	10/23/2017	MACKAY FFA CHAPTER	\$900.00	1059	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57869	10/23/2017	NEAL CASSELL	\$144.07	1059	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57870	10/23/2017	TRAVIS PINCOCK	\$105.71	1059	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	

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57871	10/23/2017	VERIZON WIRELESS	\$488.02	1059	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57872	10/23/2017	WAXIE SANITARY SUPPLY	\$2,995.84	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
57873	10/30/2017	ABERDEEN HIGH SCHOOL	\$2,149.55	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57874	10/30/2017	ANGELA KAY SMITH	\$20.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57875	10/30/2017	CORBRIDGE HOME, FARM & FEED INC	\$25.98	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57876	10/30/2017	DAVID VAUGHN	\$86.80	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57877	10/30/2017	GARY LEE	\$20.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57879	10/30/2017	JERRY'S OIL COMPANY	\$75.45	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57880	10/30/2017	KENWORTH SALES	\$10.58	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57881	10/30/2017	MARINA TAYLOR	\$191.60	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57882	10/30/2017	MORGAN J HATT CPA PC	\$9,800.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57883	10/30/2017	RUSH TRUCK CENTERS	\$895.86	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57884	10/30/2017	STATE DEPARTMENT OF EDUCATION	\$100.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57885	10/30/2017	WAYNE MILLETT	\$804.59	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57886	10/30/2017	STATE DEPARTMENT OF EDUCATION	\$100.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57887	10/30/2017	ADVANCED CABLING TECHNOLOGIES	\$15,319.43	1063	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57888	10/30/2017	INTERMOUNTAIN GAS COMPANY	\$1,488.08	1063	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57889	10/30/2017	JANE WARD	\$124.16	1063	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57890	10/30/2017	UNITED SERVICES INC.	\$36,325.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57891	10/30/2017	FRIEDEL CONSTRUCTION	\$16,379.00	1065	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57892	11/06/2017	ABERDEEN SCHOOL LUNCH	\$69.01	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57893	11/06/2017	ABERDEEN TIMES	\$208.02	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57894	11/06/2017	BRYSON SALES & SERVICE, INC	\$185.49	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	

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57896	11/06/2017	CONSTRUCTION SERVICES, INC.	\$493,435.35	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57897	11/06/2017	CORBRIDGE OIL COMPANY	\$145.61	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57898	11/06/2017	DARYL MCCOMBS	\$30.87	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57899	11/06/2017	EDCLUB INC	\$96.60	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57900	11/06/2017	ERN'S FARM & HOME CENTER	\$747.57	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57901	11/06/2017	FOOD SERVICES OF AMERICA/BOISE	\$2,332.30	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57902	11/06/2017	FRONTIER COMMUNICATIONS	\$1,572.85	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57903	11/06/2017	GEM STATE PAPER & SUPPLY CO	\$454.63	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57904	11/06/2017	IDAHO STATE BILLING SERVICES, INC	\$28.60	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57905	11/06/2017	KATHY CLAUNCH	\$301.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57906	11/06/2017	LASER XPRESS OF IDAHO	\$39.95	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57907	11/06/2017	MEADOW GOLD DAIRIES - BOISE	\$2,206.96	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57908	11/06/2017	MIKE AKERS	\$90.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57909	11/06/2017	NAPA AUTO PARTS	\$47.78	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57910	11/06/2017	STOKES FRESH FOOD MARKET	\$38.58	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57911	11/06/2017	WAXIE SANITARY SUPPLY	\$491.55	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57912	11/15/2017	US BANK (PAYROLL PROCESSING ONLY)	\$187,339.85	1068	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
57913	11/20/2017	ABERDEEN EDUCATION FOUNDATION	\$25.00	1069	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/29/2017	
57914	11/20/2017	AEA - MARCI BRADLEY	\$1,397.61	1069	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
57915	11/20/2017	AM FIDELITY ASSURANCE	\$78.88	1069	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
57916	11/20/2017	AMERICAN FIDELITY SEC 125 ADM	\$2,207.48	1069	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
57917	11/20/2017	AMERICAN FIDELITY ASSOCIATION	\$1,925.00	1069	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
57918	11/20/2017	AMERICAN FIDELITY ASSURANCE	\$6,069.79	1069	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	

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57919	11/20/2017	BINGHAM COUNTY SHERIFF	\$295.47	1069	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
57920	11/20/2017	BLUE CROSS OF ID	\$65,928.56	1069	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
57921	11/20/2017	DELTA DENTAL-BANK LOCKBOX PROC	\$4,361.49	1069	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
57922	11/20/2017	IDAHO STATE TAX COMMISSION	\$8,943.00	1069	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
57923	11/20/2017	IDAHO STATE TAX COMMISSION (GARNISH)	\$53.13	1069	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
57924	11/20/2017	IRS	\$63,964.34	1069	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
57925	11/20/2017	NCPERS IDAHO	\$96.00	1069	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
57926	11/20/2017	PRE-PAID LEGAL SERVICES, INC	\$119.55	1069	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/29/2017	
57927	11/20/2017	PUBLIC RETIREMENT SYSTEM OF ID	\$62,065.74	1069	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
57928	11/20/2017	STANDARD LIFE INSURANCE CO.	\$966.00	1069	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
57929	11/20/2017	TEXAS LIFE GROUP BILLING DEPT.	\$1,421.15	1069	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
57930	11/20/2017	WADDELL & REED	\$550.00	1069	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
57931	11/20/2017	FOSTER, TERRI LYNN	\$1,410.61	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
57932	11/20/2017	LOVELL, NALONI	\$58.50	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
57933	11/20/2017	DUFFIN, SOPHIA CLAIRE	\$368.88	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
57934	11/20/2017	SMITH, KRISTA LURLEAN	\$502.82	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
57935	11/20/2017	STEWART, TYFFNEE GOE	\$624.36	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
57936	11/20/2017	REED, JARED C	\$1,944.50	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
57937	11/20/2017	ROSE, BROCK B	\$2,506.53	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
57938	11/20/2017	CORBRIDGE, JOLYN L	\$397.51	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
57939	11/20/2017	CORBRIDGE, KRIS M	\$14.32	5	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
57940	11/20/2017	GOSS, ROBERT L	\$271.51	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
57941	11/20/2017	LEE, GARY L	\$551.46	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	

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57942	11/20/2017	LEHMAN, RICHARD H	\$271.51	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
57943	11/20/2017	CARRILLO, ANGELICA CARRILLO	\$519.18	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
57944	11/20/2017	ANDERSEN, TAMRA	\$465.44	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
57945	11/20/2017	BOLINDER, RONIE LEIGH	\$1,374.39	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
57946	11/20/2017	CARROLL, MILES A	\$78.50	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
57947	11/20/2017	GARTON, CAROL L	\$78.50	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
57948	11/20/2017	HORROCKS, AUSTIN M	\$953.71	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
57949	11/20/2017	JOHNS, TRACI	\$296.45	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
57950	11/20/2017	JUDGE, MURIEL L	\$138.52	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
57951	11/20/2017	KLASSEN, RUTH	\$632.37	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
57952	11/20/2017	KNITTLE, JENNECCA	\$23.44	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
57953	11/20/2017	LELAND, KIMBERLY	\$102.27	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
57954	11/20/2017	PALMER, LORA ALAIR	\$2,226.80	5	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
57955	11/20/2017	PRATT, MAKENZIE LEA	\$41.56	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
57956	11/20/2017	CARDONA, MARIA EUGENIA	\$1,068.23	5	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
57957	11/20/2017	CORNEJO, SERGIO ARTEAGA	\$1,305.72	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
57958	11/20/2017	ORTIZ, MARIA BELEN	\$966.01	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
57959	11/09/2017	ABERDEEN HIGH SCHOOL	\$100.00	1070	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57960	11/09/2017	BLUE RIBBON MAINTENANCE SUPPLI	\$124.45	1070	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57961	11/09/2017	CITY OF ABERDEEN	\$2,061.47	1070	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57962	11/09/2017	CULLIGAN WATER CONDITIONING	\$96.00	1070	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57963	11/09/2017	DARYL MCCOMBS	\$75.00	1070	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57964	11/09/2017	GABE SNOW	\$42.00	1070	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57965	11/09/2017	IDAHO STATE DEPARTMENT OF EDUCATION	\$32.00	1070	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	

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57966	11/09/2017	JERRY'S OIL COMPANY	\$3,112.04	1070	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57967	11/09/2017	JORDELLE IHENKORO	\$29.80	1070	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57968	11/09/2017	RELIABLE ONE INC.	\$642.72	1070	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57969	11/09/2017	SIMON BERCIER	\$27.40	1070	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57970	11/09/2017	SIPH	\$195.00	1070	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57971	11/09/2017	TERRI FOSTER	\$37.50	1070	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57972	11/09/2017	VENNA HARRIS_	\$75.00	1070	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57973	11/09/2017	ZIONS BANK PUBLIC FINANCE	\$2,000.00	1070	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57975	11/13/2017	U. S. BANK CREDIT CARD SERVICES	\$7,872.40	1071	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57976	11/14/2017	ABERDEEN HIGH SCHOOL	\$2,657.50	1072	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57977	11/14/2017	ALL STATES MANUFACTURING, INC.	\$67.99	1072	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57978	11/14/2017	AUTOMOTIVE PROFIT SYSTEMS, INC	\$210.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57979	11/14/2017	DAVID BRAINARD	\$70.87	1072	Printed	Expense	<input type="checkbox"/>		
57980	11/14/2017	DIGITAL HARBOR FOUNDATION	\$1,270.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57981	11/14/2017	DIRECT COMMUNICATIONS	\$3,906.95	1072	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57982	11/14/2017	IDAHO POWER COMPANY	\$9,556.62	1072	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57983	11/14/2017	IDAHO STATE TAX COMMISSION	\$241.07	1072	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57984	11/14/2017	INTERMOUNTAIN GAS COMPANY	\$3,130.05	1072	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57985	11/14/2017	NICHOLAS & COMPANY	\$1,480.04	1072	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57986	11/14/2017	NW DISTRIBUTION SERVICES	\$7,866.31	1072	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57987	11/14/2017	OCCUPATIONAL THERAPY, PA	\$467.50	1072	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57988	11/14/2017	OFFICE DEPOT	\$136.99	1072	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57989	11/14/2017	PLANBOOKEDU LLC	\$228.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
57990	11/14/2017	SCHOLASTIC BOOK CLUB, INC.	\$315.50	1072	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57991	11/14/2017	STOKES FRESH FOOD MARKET	\$64.86	1072	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57992	11/14/2017	SUNRIVER OF IDAHO, INC	\$66.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57993	11/14/2017	SYSCO FOOD SERVICE, ID	\$1,143.17	1072	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57994	11/14/2017	VERIZON BUSINESS	\$30.35	1072	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57995	11/20/2017	DELTA DENTAL-BANK LOCKBOX PROC	\$39.80	1073	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
57996	11/15/2017	DEMCO, INC.	\$762.83	1074	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
57997	11/15/2017	IDAHO STATE DEPARTMENT OF EDUCATION	\$32.00	1074	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57998	11/15/2017	JANE WARD	\$548.00	1074	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
57999	11/15/2017	ROBI JO COLTON	\$148.60	1074	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
58000	11/15/2017	INTERSTATE BILLING SERVICE, INC	\$895.86	1075	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
58001	11/17/2017	Amazon Capital Services, Inc.	\$327.85	1076	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
58002	11/17/2017	JUNIOR LIBRARY GUILD	\$77.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
58003	11/17/2017	ROBI JO COLTON	\$78.02	1076	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
58004	11/22/2017	ABERDEEN HIGH SCHOOL	\$891.83	1077	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58005	11/22/2017	Amazon Capital Services, Inc.	\$27.96	1077	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
58006	11/22/2017	HOUGHTON MIFFLIN HARCOURT	\$2,950.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
58007	11/22/2017	JARED C. REED	\$75.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58008	11/22/2017	SIPH	\$35.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
58009	11/22/2017	VERIZON WIRELESS	\$771.99	1077	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
58010	11/28/2017	WAXIE SANITARY SUPPLY	\$4,419.69	1078	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58011	11/28/2017	ABERDEEN TIMES	\$29.10	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58012	11/28/2017	FENTON'S OFFICE SOLUTIONS, INC.	\$27.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	

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58013	11/28/2017	IDAHO STATE BILLING SERVICES, INC	\$80.29	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58014	11/28/2017	KATHY CLAUNCH	\$47.43	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58015	11/28/2017	TEACHER DIRECT	\$255.72	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58016	11/28/2017	WOODS, NANCY	\$31.90	1079	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
58017	11/29/2017	LAURIE CARDONA	\$32.00	1080	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58018	12/01/2017	2NDGEAR	\$5,336.00	1081	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58019	12/01/2017	BLACKFOOT SCHOOL DIST#55	\$3,487.31	1081	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58020	12/01/2017	DIESEL DEPOT	\$135.31	1081	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58021	12/01/2017	FOOD SERVICES OF AMERICA/BOISE	\$2,408.90	1081	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58022	12/01/2017	GABE SNOW	\$66.00	1081	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58023	12/01/2017	HOLIDAY INN EXPRESS BOISE DOWNTOWN	\$182.00	1081	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58024	12/01/2017	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$110.00	1081	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58025	12/01/2017	J & J CHEMICAL, INC.	\$222.30	1081	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58026	12/01/2017	NAPA AUTO PARTS	\$26.67	1081	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58027	12/01/2017	OFFICE DEPOT	\$272.74	1081	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58028	12/01/2017	WAXIE SANITARY SUPPLY	\$1,420.69	1081	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58029	12/01/2017	IDAHO STATE DEPARTMENT OF EDUCATION	\$32.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58030	12/04/2017	ANGELA WATSON	\$75.00	1085	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58031	12/04/2017	ERN'S FARM & HOME CENTER	\$600.55	1085	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58032	12/04/2017	JERRY'S OIL COMPANY	\$4,854.95	1085	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58033	12/04/2017	KENWORTH SALES	\$222.00	1085	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58034	12/04/2017	MEADOW GOLD DAIRIES - BOISE	\$3,403.77	1085	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	

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58035	12/15/2017	ABERDEEN EDUCATION FOUNDATION	\$25.00	1083	Printed	Payroll Ded	<input type="checkbox"/>		
58036	12/15/2017	ABERDEEN SCHOOL DISTRICT #58	\$32.00	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/29/2017	
58037	12/15/2017	AEA - MARCI BRADLEY	\$1,397.61	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/29/2017	
58038	12/15/2017	AM FIDELITY ASSURANCE	\$78.88	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/29/2017	
58039	12/15/2017	AMERICAN FIDELITY SEC 125 ADM	\$2,207.48	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/29/2017	
58040	12/15/2017	AMERICAN FIDELITY ASSOCIATION	\$1,925.00	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/29/2017	
58041	12/15/2017	AMERICAN FIDELITY ASSURANCE	\$6,064.19	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/29/2017	
58042	12/15/2017	BINGHAM COUNTY SHERIFF	\$295.47	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/29/2017	
58043	12/15/2017	IDAHO STATE TAX COMMISSION	\$8,479.00	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/29/2017	
58044	12/15/2017	IDAHO STATE TAX COMMISSION (GARNISH)	\$186.94	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/29/2017	
58045	12/15/2017	IRS	\$62,653.69	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/29/2017	
58046	12/15/2017	NCPERS IDAHO	\$96.00	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/29/2017	
58047	12/15/2017	PRE-PAID LEGAL SERVICES, INC	\$119.55	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/29/2017	
58048	12/15/2017	STANDARD LIFE INSURANCE CO.	\$966.00	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
58049	12/15/2017	TEXAS LIFE GROUP BILLING DEPT.	\$1,421.15	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/29/2017	
58050	12/15/2017	WADDELL & REED	\$550.00	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/29/2017	
58051	12/13/2017	US BANK (PAYROLL PROCESSING ONLY)	\$187,540.34	1084	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/29/2017	
58052	12/15/2017	FOSTER, TERRI LYNN	\$1,954.91	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
58053	12/15/2017	LOVELL, NALONI	\$91.94	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
58054	12/15/2017	CARDONA, LAURIE DAWN	\$101.61	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
58055	12/15/2017	SMITH, KRISTA LURLEAN	\$505.60	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
58056	12/15/2017	STEWART, TYFFNEE GOE	\$624.36	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
58057	12/15/2017	REED, JARED C	\$1,944.50	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	

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58058	12/15/2017	ROSE, BROCK B	\$2,506.53	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
58059	12/15/2017	BRADLEY, JAMES BARRY	\$252.11	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
58060	12/15/2017	CORBRIDGE, JOLYN L	\$491.45	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
58061	12/15/2017	CORBRIDGE, KRIS M	\$118.99	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
58062	12/15/2017	GOSS, ROBERT L	\$381.40	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
58063	12/15/2017	LEE, GARY L	\$590.08	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
58064	12/15/2017	LEHMAN, RICHARD H	\$213.33	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
58065	12/15/2017	CARRILLO, ANGELICA CARRILLO	\$522.68	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
58066	12/15/2017	ANDERSEN, MARISSA J	\$92.24	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
58067	12/15/2017	ANDERSEN, TAMRA	\$426.66	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
58068	12/15/2017	BARCLAY, EARL H	\$14.32	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
58069	12/15/2017	DRISCOLL, STEPHANIE D	\$55.41	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
58070	12/15/2017	JOHNS, TRACI	\$296.45	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
58071	12/15/2017	KLASSEN, RUTH	\$685.59	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
58072	12/15/2017	KNITTLE, JENNECCA	\$190.75	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
58073	12/15/2017	LELAND, KIMBERLY	\$249.34	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
58074	12/15/2017	LOWDER, DEANNA	\$260.98	6	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
58075	12/15/2017	PRATT, MAKENZIE LEA	\$55.41	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
58076	12/15/2017	WAHLEN, RYAN L	\$2,544.21	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
58077	12/15/2017	CARDONA, MARIA EUGENIA	\$1,068.23	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
58078	12/15/2017	CORNEJO, SERGIO ARTEAGA	\$1,305.72	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
58079	12/15/2017	ORTIZ, MARIA BELEN	\$966.01	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
58080	12/15/2017	RODRIGUZ REDE, SOCORRO ELENA	\$249.34	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/29/2017	
58081	12/05/2017	IDAHO STATE DEPARTMENT OF EDUCATION	\$100.00	1086	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	

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58082	12/05/2017	CITY OF ABERDEEN	\$2,061.47	1087	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58083	12/05/2017	CORBRIDGE OIL COMPANY	\$354.22	1087	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58084	12/05/2017	DOUBLE M RANCH & AG	\$133.37	1087	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58085	12/05/2017	KENWORTH SALES	\$37.98	1087	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58086	12/05/2017	KREHBIEL'S SALES & SERVICE	\$215.46	1087	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58087	12/05/2017	NW DISTRIBUTION SERVICES	\$2,812.82	1087	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58088	12/05/2017	OCCUPATIONAL THERAPY, PA	\$440.00	1087	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58089	12/05/2017	WARNER SERVICE & REPAIR	\$355.02	1087	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58090	12/07/2017	U. S. BANK CREDIT CARD SERVICES	\$7,556.15	1088	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58091	12/07/2017	CORBRIDGE HOME, FARM & FEED INC	\$514.01	1089	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58092	12/07/2017	FENTON'S OFFICE SOLUTIONS, INC.	\$3,633.98	1089	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58093	12/07/2017	FRONTIER COMMUNICATIONS	\$472.16	1089	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58094	12/07/2017	NICHOLAS & COMPANY	\$2,981.63	1089	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58095	12/07/2017	PLATT	\$1,063.20	1089	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58096	12/07/2017	POWER ENGINEERING COMPANY	\$411.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58097	12/07/2017	SYSCO FOOD SERVICE, ID	\$1,127.06	1089	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58098	12/07/2017	TERESA TORRES	\$179.40	1089	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58099	12/15/2017	BLUE CROSS OF ID	\$65,288.71	1090	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/29/2017	
58100	12/15/2017	DELTA DENTAL-BANK LOCKBOX PROC	\$4,361.49	1090	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/29/2017	
58101	12/15/2017	PUBLIC RETIREMENT SYSTEM OF ID	\$62,222.11	1090	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/29/2017	
58102	12/13/2017	2NDGEAR	\$720.00	1091	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58103	12/13/2017	BLUE RIBBON MAINTENANCE SUPPLI	\$360.59	1091	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	

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58104	12/13/2017	BRADY INDUSTRIES, LLC	\$274.59	1091	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58105	12/13/2017	BRYSON SALES & SERVICE, INC	\$34.23	1091	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58106	12/13/2017	DIRECT COMMUNICATIONS	\$3,906.95	1091	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58107	12/13/2017	EPES SOFTWARE	\$126.00	1091	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58108	12/13/2017	HUTCHISON-SMITH ARCHITECTS	\$17,650.38	1091	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58109	12/13/2017	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$106.00	1091	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58110	12/13/2017	IDAHO POWER COMPANY	\$10,333.84	1091	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58111	12/13/2017	IDAHO SCHOOL BOARD ASSOCIATION	\$895.00	1091	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58112	12/13/2017	IDAHO STATE TAX COMMISSION	\$328.37	1091	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58113	12/13/2017	JUNIOR LIBRARY GUILD	\$70.00	1091	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58114	12/13/2017	PACIFIC STEEL	\$637.91	1091	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58115	12/13/2017	PITNEY BOWES	\$155.13	1091	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58116	12/13/2017	SUNRIVER OF IDAHO, INC	\$72.00	1091	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58117	12/14/2017	FENTON'S OFFICE SOLUTIONS, INC.	\$6,498.00	1092	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58118	12/15/2017	STOKES FRESH FOOD MARKET	\$3,070.80	1093	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58119	12/18/2017	ABERDEEN HIGH SCHOOL	\$3,325.40	1094	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58120	12/18/2017	ABERDEEN MIDDLE SCHOOL	\$170.00	1094	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58121	12/18/2017	ABERDEEN TIMES	\$49.00	1094	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58122	12/18/2017	AMERICAN SPEECH LANGUAGE HEARING ASSOC.	\$288.00	1094	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58123	12/18/2017	BALDWIN & ASSOCIATES, INC	\$199.24	1094	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58124	12/18/2017	DEBBIE ELLIS	\$87.42	1094	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58125	12/18/2017	INTERMOUNTAIN GAS COMPANY	\$4,603.17	1094	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58126	12/18/2017	KATHY CLAUNCH	\$49.79	1094	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	

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58127	12/18/2017	LISA HINCKS	\$12.95	1094	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58128	12/18/2017	PRAXAIR 338	\$80.46	1094	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58129	12/18/2017	RAPID TOXICOLOGY SERVICES	\$190.00	1094	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58130	12/18/2017	RICK CORBRIDGE	\$42.50	1094	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58131	12/18/2017	STATE DEPARTMENT OF EDUCATION	\$130.00	1094	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58132	12/18/2017	STERLING BATTERY CO	\$99.80	1094	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58133	12/19/2017	Amazon Capital Services, Inc.	\$1,303.90	1095	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58134	12/19/2017	B&S BOILER	\$1,255.88	1095	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58135	12/19/2017	GARY KREHBIEL	\$37.50	1095	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58136	12/19/2017	MOORE SMITH BUXTON & TURCKE, CHARTERED	\$650.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58137	12/19/2017	OCCUPATIONAL THERAPY, PA	\$412.50	1095	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58138	12/19/2017	OETC	\$225.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58139	12/19/2017	SILVER CREEK SUPPLY	\$49.62	1095	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2017	
58140	12/19/2017	KREHBIEL'S SALES & SERVICE	\$245.88	1096	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58141	01/02/2018	2NDGEAR	\$4,038.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58142	01/02/2018	ABERDEEN TIMES	\$89.60	1097	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58143	01/02/2018	CITY OF ABERDEEN	\$2,061.47	1097	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58144	01/02/2018	FENTON'S OFFICE SOLUTIONS, INC.	\$79.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58145	01/02/2018	FOOD SERVICES OF AMERICA/BOISE	\$896.44	1097	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58146	01/02/2018	IDAHO STATE BILLING SERVICES, INC	\$206.13	1097	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58147	01/02/2018	JERRY'S OIL COMPANY	\$1,064.25	1097	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58148	01/02/2018	JUNIOR LIBRARY GUILD	\$698.60	1097	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:

From Date: 07/01/2010

To Date: 06/30/2020

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
58149	01/02/2018	LAWSON PRODUCTS, INC	\$40.36	1097	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58150	01/02/2018	NORTHWEST NAZARINE UNIVERSITY	\$9,360.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58151	01/02/2018	PRAXAIR 338	\$429.64	1097	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58152	01/02/2018	VERIZON WIRELESS	\$441.11	1097	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58153	01/02/2018	WAXIE SANITARY SUPPLY	\$110.88	1097	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58154	01/09/2018	BRYSON SALES & SERVICE, INC	\$89,100.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58155	01/09/2018	CONSTRUCTION SERVICES, INC.	\$727,679.06	1100	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58156	01/09/2018	CORBRIDGE OIL COMPANY	\$524.42	1100	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58157	01/09/2018	DIRECT COMMUNICATIONS	\$3,909.07	1100	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58158	01/09/2018	ERN'S FARM & HOME CENTER	\$503.95	1100	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58159	01/09/2018	GEM STATE PAPER & SUPPLY CO	\$271.16	1100	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58160	01/09/2018	JERRY'S OIL COMPANY	\$3,647.58	1100	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58161	01/09/2018	KREHBIEL'S SALES & SERVICE	\$245.88	1100	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58162	01/09/2018	MEADOW GOLD DAIRIES - BOISE	\$2,020.23	1100	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58163	01/09/2018	NW DISTRIBUTION SERVICES	\$1,919.06	1100	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58164	01/09/2018	SCOTT'S LOCK & KEY CO.	\$30.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58165	01/09/2018	SYSCO FOOD SERVICE, ID	\$612.72	1100	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58166	01/09/2018	BLACKFOOT SCHOOL DIST#55	\$4,950.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
58167	01/16/2018	US BANK (PAYROLL PROCESSING ONLY)	\$177,723.62	1099	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
58168	01/19/2018	DELTA DENTAL-BANK LOCKBOX PROC	\$4,361.49	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
58169	01/19/2018	PUBLIC RETIREMENT SYSTEM OF ID	\$60,979.29	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
58170	01/19/2018	ABERDEEN EDUCATION FOUNDATION	\$25.00	1098	Printed	Payroll Ded	<input type="checkbox"/>		

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2019-2020

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
58171	01/19/2018	AEA - MARCI BRADLEY	\$1,397.61	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
58172	01/19/2018	AM FIDELITY ASSURANCE	\$78.88	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
58173	01/19/2018	AMERICAN FIDELITY SEC 125 ADM	\$2,207.48	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
58174	01/19/2018	AMERICAN FIDELITY ASSOCIATION	\$1,925.00	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
58175	01/19/2018	AMERICAN FIDELITY ASSURANCE	\$6,058.41	1098	Printed	Payroll Ded	<input type="checkbox"/>		
58176	01/19/2018	BINGHAM COUNTY SHERIFF	\$295.47	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
58177	01/19/2018	BLUE CROSS OF ID	\$64,208.01	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
58178	01/19/2018	IDAHO STATE TAX COMMISSION	\$8,886.00	1098	Printed	Payroll Ded	<input type="checkbox"/>		
58179	01/19/2018	IDAHO STATE TAX COMMISSION (GARNISH)	\$134.31	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
58180	01/19/2018	IRS	\$61,111.08	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
58181	01/19/2018	NCPERS IDAHO	\$96.00	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
58182	01/19/2018	PRE-PAID LEGAL SERVICES, INC	\$119.55	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
58183	01/19/2018	STANDARD LIFE INSURANCE CO.	\$966.00	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
58184	01/19/2018	TEXAS LIFE GROUP BILLING DEPT.	\$1,421.15	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
58185	01/19/2018	WADDELL & REED	\$550.00	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
58186	01/19/2018	FOSTER, TERRI LYNN	\$1,434.04	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
58187	01/19/2018	LOVELL, NALONI	\$50.14	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
58188	01/19/2018	SMITH, KRYSTA LURLEAN	\$510.16	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
58189	01/19/2018	STEWART, TYFFNEE GOE	\$624.36	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
58190	01/19/2018	REED, JARED C	\$1,944.50	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
58191	01/19/2018	ROSE, BROCK B	\$2,506.53	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
58192	01/19/2018	BRADLEY, JAMES BARRY	\$446.05	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
58193	01/19/2018	CORBRIDGE, JOLYN L	\$325.09	7	Printed	Payroll	<input type="checkbox"/>		
58194	01/19/2018	CORBRIDGE, KRIS M	\$28.63	7	Printed	Payroll	<input type="checkbox"/>		

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:

From Date: 07/01/2010

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
58195	01/19/2018	GOSS, ROBERT L	\$381.40	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
58196	01/19/2018	LEE, GARY L	\$573.53	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
58197	01/19/2018	LEHMAN, RICHARD H	\$14.32	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
58198	01/19/2018	CARRILLO, ANGELICA CARRILLO	\$505.15	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
58199	01/19/2018	ANDERSEN, TAMRA	\$271.51	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
58200	01/19/2018	BARCLAY, EARL H	\$14.32	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
58201	01/19/2018	DRISCOLL, STEPHANIE D	\$55.41	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
58202	01/19/2018	JOHNS, TRACI	\$221.64	7	Printed	Payroll	<input type="checkbox"/>		
58203	01/19/2018	LELAND, KIMBERLY	\$371.25	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
58204	01/19/2018	LOWDER, DEANNA	\$27.70	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
58205	01/19/2018	PRATT, MAKENZIE LEA	\$156.99	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
58206	01/19/2018	CARDONA, MARIA EUGENIA	\$1,117.40	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
58207	01/19/2018	CORNEJO, SERGIO ARTEAGA	\$1,305.72	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
58208	01/19/2018	ORTIZ, MARIA BELEN	\$1,010.49	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
58209	01/19/2018	RODRIGUZ REDE, SOCORRO ELENA	\$363.63	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
440824	07/16/2010	WELLS FARGO BANK	\$619,200.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2010	
456021	07/31/2010	IRELAND BANK	\$50.00	1013	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2010	
456022	08/31/2010	IRELAND BANK	\$50.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
456023	09/30/2010	IRELAND BANK	\$50.00	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
456024	10/31/2010	IRELAND BANK	\$50.00	1080	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2010	
456025	01/18/2011	WELLS FARGO BANK	\$88,800.00	1121	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
511101	04/15/2013	US BANK	\$158,462.56	1093	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2013	

Total Amount: \$53,618,804.16

End of Report