

Idaho Falls School District # 91 Expenditures August 2014

Check Number	Vendor	City	State	Check Date	Description	Amount
190064	2M COMPANY INC	BILLINGS	MT	9/4/2014	Sprinkler Parts	\$ 3,615.00
190064	2M COMPANY INC	BILLINGS	MT	9/4/2014	Sprinkler Parts	\$ (125.85)
190064	2M COMPANY INC	BILLINGS	MT	9/4/2014	Sprinkler Parts	\$ (125.85)
190065	3D FIRE PROTECTION INC	IDAHO FALLS	ID	9/4/2014	Skyline Fire Suppressio	\$ 15,796.98
190066	ACE SIGNS	CALDWELL	ID	9/4/2014	INSTALL SCOREBOARDS	\$ 1,460.00
190016	ACEVEDO CARLOS	REXBURG	ID	8/20/2014	Travel per diem/TWin Fa	\$ 70.00
900268395	ACEVEDO, CARLOS F	REXBURG	ID	08/20/2014	Payroll Expense	\$ 2,610.20
900268795	ACOSTA, JHANYCE A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,117.83
190067	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	9/4/2014	Longfellow Framing, Wal	\$ 26,035.99
190067	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	9/4/2014	Skyline Framing	\$ 52,062.40
900268979	ADAMS, ANGELA M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,396.68
64565	ADVANCED	BOISE	ID	8/12/2014	2014 Registration Fee R	\$ 50.00
900268936	AESCHBACHER, BROCK D	RIGBY	ID	08/20/2014	Payroll Expense	\$ 2,759.33
900268937	AHLERS, JAMES F	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,047.02
900268938	AHLERS, VICKIE R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 644.08
492	AIRGAS USA LLC	DALLAS	TX	8/26/2014	cylinder rental	\$ 919.99
900268614	ALBISTON, MARGARET M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,909.10
900268796	ALDER, WILLIAM J	IONA	ID	08/20/2014	Payroll Expense	\$ 3,143.25
900268455	ALESSI, PAULINE R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 6,167.91
900269197	ALEXANDER, ANNETTE M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
60522	ALL AMERICAN SPORTS	IDAHO FALLS	ID	8/11/2014	camp tshirts Girls Socc	\$ 344.00
60552	ALL AMERICAN SPORTS	IDAHO FALLS	ID	8/27/2014	office admin jackets	\$ 212.00
211654	ALL AMERICAN SPORTS	IDAHO FALLS	ID	9/2/2014	Faculty shirts	\$ 399.00
60561	ALL AMERICAN SPORTS	IDAHO FALLS	ID	9/3/2014	stickers for helmets Fo	\$ 420.00
900269198	ALLEMEIER, KIMBERLY L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,466.83
900268642	ALLEN, KARRIN S	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,673.08
900269060	ALLEN, MATTHEW F	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,282.33
190068	ALLPOINTS	MILWAUKEE	WI	9/4/2014	Kitchen Repair Parts	\$ 66.55
190069	ALSCO	BLACKFOOT	ID	9/4/2014	Laundry Services	\$ 345.64
190069	ALSCO	BLACKFOOT	ID	9/4/2014	laundry services	\$ 4.58
190069	ALSCO	BLACKFOOT	ID	9/4/2014	laundry services	\$ 52.38
190069	ALSCO	BLACKFOOT	ID	9/4/2014	laundry services	\$ 4.58
190069	ALSCO	BLACKFOOT	ID	9/4/2014	laundry services	\$ 52.38
190069	ALSCO	BLACKFOOT	ID	9/4/2014	laundry services	\$ 4.58
190069	ALSCO	BLACKFOOT	ID	9/4/2014	laundry services	\$ 52.38
900268797	AMBROCIO, ROSA H	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 694.84

Check Number	Vendor	City	State	Check Date	Description	Amount
60562	AMERICAN DIVERSITY BUSINE	GLENWOOD	MN	9/3/2014	laser check order Admin	\$ 140.17
900268734	ANDERSEN, KAREN L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,246.83
900268586	ANDERSON, ANGELA L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,239.30
900268672	ANDERSON, GAYLENE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,029.79
190070	ANDERSON, JULIAN & HULL L	BOISE	ID	9/4/2014	legal services	\$ 840.00
900268554	ANDERSON, MALANE P	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,655.83
900269199	ANDERSON, MARK R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,936.42
900268673	ANDERSON, STEVEN C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,083.77
900268980	ANDERSON, TAMRA J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,062.63
105703	ANDREWS, AMANDA E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 16.63
900268798	ANDREWS, MARLA M	RIGBY	ID	08/20/2014	Payroll Expense	\$ 4,220.73
190071	APPLE COMPUTER INC	DALLAS	TX	9/4/2014	iPad	\$ 399.00
900268799	APPLONIE, DONA J	RIGBY	ID	08/20/2014	Payroll Expense	\$ 6,092.33
900268844	ARCHIBALD, JULIE K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,278.08
190072	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	9/4/2014	Skyline West Dock Door	\$ 3,762.00
190072	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	9/4/2014	Compass Door	\$ 4,785.00
190072	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	9/4/2014	Skyline Gym Door	\$ 16,544.00
190072	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	9/4/2014	Bush Hallway Door	\$ 1,930.00
190072	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	9/4/2014	Edgemont Doors, Frames	\$ 513.00
190072	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	9/4/2014	Skyline Doors, Frames a	\$ 8,877.05
190072	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	9/4/2014	Longfellow Doors, Frame	\$ 9,993.92
190073	ARD'S GLASS & PAINT	REXBURG	ID	9/4/2014	Skyline Windows and Gla	\$ 26,654.81
64573	ARES SPORTSWEAR	HILLIARD	OH	8/19/2014	Cheer Clothes	\$ 2,939.27
900269061	ARMSTRONG, JAMES D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,610.40
900268845	ARMSTRONG, LISA J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,295.33
900268615	ARTALEJO, DORA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,274.49
900268905	ASTBURY, STEPHEN D	AMMON	ID	08/20/2014	Payroll Expense	\$ 1,443.36
190074	ATTAINMENT COMPANY INC	VERONA	WI	9/4/2014	Curriculum/Software	\$ 49.75
190074	ATTAINMENT COMPANY INC	VERONA	WI	9/4/2014	Curriculum/Software	\$ 995.00
190075	AUDIO ENHANCEMENT	BLUFFDALE	UT	9/4/2014	Square up Cabling at ne	\$ 782.50
190075	AUDIO ENHANCEMENT	BLUFFDALE	UT	9/4/2014	Square up Cabling at ne	\$ 782.50
190075	AUDIO ENHANCEMENT	BLUFFDALE	UT	9/4/2014	Square up Cabling at ne	\$ 97.50
190075	AUDIO ENHANCEMENT	BLUFFDALE	UT	9/4/2014	Square up Cabling at ne	\$ 97.50
64584	BACZUK GREGG	IDAHO FALLS	ID	9/2/2014	Football Scrimmage Snac	\$ 44.40
900268981	BACZUK, GREGG L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,201.58
900268706	BAILEY, TAMARA L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,163.83
900268735	BAIRD, KATHY	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
900269282	BAIRD, SAMUEL A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,696.75
64582	BAKER JENNIFER	IDAHO FALLS	ID	8/28/2014	Tyson Baker Refund AP	\$ 74.00
900268846	BAKER, HALEY A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,842.21

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900268982	BALDWIN, SALLY J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,212.93
900268587	BALL, MELISSA L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,220.75
900268736	BALL, MICHELLE	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,615.08
900268396	BALLARD, ACE W	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,002.98
900268939	BALLARD, KATHY JO	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,183.98
900268499	BALLARD, NICOLE M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268397	BARBER, SANDY J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,557.16
900268800	BARKER, DEBRA E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,414.82
900268500	BARLOW, GLENDA L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,918.55
900268737	BARNES, JENNIFER L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,246.83
900268456	BARNES, NICHOLAS M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,980.13
190017	BARRETT STACEY	IDAHO FALLS	ID	8/20/2014	reimbursement	\$ 76.15
900268398	BARRETT, STACEY ANN	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 6,257.91
190076	BARRY HAYES CONSTRUCTION	IDAHO FALLS	ID	9/4/2014	Skyline Demolition & Co	\$ 80,406.56
900268940	BARTLEY, KENNETH D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,037.10
900268983	BARTON, MARCIA G	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,540.40
900268984	BATALDEN, KRISTINA B	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,401.83
190077	BATEMAN-HALL INC	IDAHO FALLS	ID	9/4/2014	Bunker Construction Man	\$ 504.65
190077	BATEMAN-HALL INC	IDAHO FALLS	ID	9/4/2014	Erickson Construction M	\$ 147.91
190077	BATEMAN-HALL INC	IDAHO FALLS	ID	9/4/2014	Boyes Construction Mana	\$ 176.84
190077	BATEMAN-HALL INC	IDAHO FALLS	ID	9/4/2014	Skyline Construction Ma	\$ 39,138.83
190077	BATEMAN-HALL INC	IDAHO FALLS	ID	9/4/2014	Edgemont Contstruction	\$ 38,780.62
190077	BATEMAN-HALL INC	IDAHO FALLS	ID	9/4/2014	Longfellow Construction	\$ 45,552.56
900269200	BAYLIS-JOHNSON, MARGARET A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,586.97
900268399	BEAN, MICHEL G	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,676.09
900268643	BEARD, DEBRA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268484	BECK, AMY Y	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,794.58
900268801	BECK, KAREN L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,001.34
900268985	BECK, REBECCA M	AMMON	ID	08/20/2014	Payroll Expense	\$ 3,668.66
900268644	BECK, SHERI	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,190.25
105714	BECKER, ALICIA M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,615.08
900268529	BECKMANN, DONNA K	SUGAR CITY	ID	08/20/2014	Payroll Expense	\$ 5,669.19
64590	BELL PHOTOGRAPHERS	IDAHO FALLS	ID	9/3/2014	2014-15 Student Planner	\$ 800.00
64590	BELL PHOTOGRAPHERS	IDAHO FALLS	ID	9/3/2014	2014-15 Student Planner	\$ 800.00
64590	BELL PHOTOGRAPHERS	IDAHO FALLS	ID	9/3/2014	2014-15 Student Planner	\$ 800.00
64590	BELL PHOTOGRAPHERS	IDAHO FALLS	ID	9/3/2014	2014-15 Student Planner	\$ 800.00
211655	BELL PRINTING & DESIGN	OGDEN	UT	9/2/2014	Planners	\$ 3,458.00
900268707	BELL, KAITLIN L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,319.36
900269201	BELLOFF, MERLYN D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,781.71
900269283	BELNAP, MELINDA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,330.56

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900268708	BELNAP, TERRY L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,615.08
900268645	BENSON, ANDREW A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,867.83
900268588	BERG, SHAUNA L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,615.08
900268674	BERGER, LYNDA C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,275.70
900268986	BERGER, SCOTT	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,996.33
900268555	BERNTSON, LYDIA C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,308.69
900269164	BERTASSO, MATTHEW C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 6,593.50
900269165	BIHLER, KATHERINE E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268646	BILLINGS, SARA R	AMMON	ID	08/20/2014	Payroll Expense	\$ 3,197.66
190078	BIMBO BAKERIES USA	HORSHAM	PA	9/4/2014	Bread Products	\$ 1,373.52
190079	BINGHAM MECHANICAL INC	IDAHO FALLS	ID	9/4/2014	Skyline Plumbing & HVAC	\$ 65,424.60
900268675	BINGHAM, MARCIA M	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,944.72
900268530	BINGHAM, STEPHANIE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,886.25
900268802	BINGHAM, TAMARA L	SHELLEY	ID	08/20/2014	Payroll Expense	\$ 1,730.47
900268676	BIRCH, YOLANDA N	RIGBY	ID	08/20/2014	Payroll Expense	\$ 990.46
900268457	BIRD, EILEEN A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,463.08
900269062	BIRD, JEREMY T	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,245.55
900268400	BIRKINBINE, LINDA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,142.40
900268531	BISCHOFF, TYANNA L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,683.83
900268760	BITTER, DOUG ADAM	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,740.63
900269291	BLACK, BARRY G	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,000.00
900269063	BLACK, NATALIE B	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,896.57
190080	BLAKE FORD CONSTRUCTION L	IDAHO FALLS	ID	9/4/2014	Emerson Concrete	\$ 792.00
190080	BLAKE FORD CONSTRUCTION L	IDAHO FALLS	ID	9/4/2014	Hawthorne Concrete	\$ 852.00
190080	BLAKE FORD CONSTRUCTION L	IDAHO FALLS	ID	9/4/2014	Skyline Concrete	\$ 1,296.00
190080	BLAKE FORD CONSTRUCTION L	IDAHO FALLS	ID	9/4/2014	Admin Concrete	\$ 759.00
190080	BLAKE FORD CONSTRUCTION L	IDAHO FALLS	ID	9/4/2014	M&O Concrete	\$ 1,978.00
190080	BLAKE FORD CONSTRUCTION L	IDAHO FALLS	ID	9/4/2014	Bush Concrete	\$ 3,419.00
900268501	BLATTER, ALISON J	AMMON	ID	08/20/2014	Payroll Expense	\$ 3,356.50
900268616	BLOOM, JUDY D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,833.33
190081	BODILY ERIC	AMMON	ID	9/4/2014	mileage	\$ 54.65
900268401	BODILY, ERIC H	AMMON	ID	08/20/2014	Payroll Expense	\$ 5,773.00
190082	BOGEN COMMUNICATIONS INC	ALBANY	NY	9/4/2014	Ravsten Stadium Sound	\$ 13,072.54
900269202	BOHAN, KARL P	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,639.56
900268402	BOLAND, GEORGE P	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 10,377.75
900269203	BOLAND, JENNIFER L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,214.07
900268761	BOLENDER, BONNIE S	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,049.12
190044	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	8/27/2014	Freshman Volleyball Tou	\$ 150.00
190057	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	9/3/2014	Skyline/IFHS VB entry f	\$ 300.00
190057	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	9/3/2014	Skyline/IFHS VB entry f	\$ 300.00

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900268502	BORAGNO, NICOLE M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 925.71
900268485	BORGES, RACHELLE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900269204	BOSCH, CARISSA M	UNDERWOOD	MN	08/20/2014	Payroll Expense	\$ 3,036.63
190083	BOSTIC SARENA	IDAHO FALLS	ID	9/4/2014	reimburse Excel Class	\$ 95.00
900268589	BOSTIC, CHRISTINE M	RIGBY	ID	08/20/2014	Payroll Expense	\$ 1,910.25
900269151	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,992.88
900268906	BOWMAN, DEREN I	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,055.45
900268403	BOWMAN, KAREN E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,879.46
900268532	BRADLEY, NATTALIE	RIGBY	ID	08/20/2014	Payroll Expense	\$ 1,126.69
900269064	BRADLEY, SUSAN A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,214.63
900268709	BRADY, WENDY A	PHOENIX	AZ	08/20/2014	Payroll Expense	\$ 2,717.83
900268847	BRAIDEN, RUSSELL W	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 5,539.91
900268590	BRANDLEY, CATHY	RIGBY	ID	08/20/2014	Payroll Expense	\$ 1,546.04
900268533	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,444.33
900268803	BREIDENBACH, RACHEL A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268987	BRIAN, AUBREY O	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,740.63
900269065	BRIDGES, JOHN R	RIGBY	ID	08/20/2014	Payroll Expense	\$ 4,508.38
900268591	BRIDGES, TERESA D	RIGBY	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268458	BRIGGS, JENNA K	AMMON	ID	08/20/2014	Payroll Expense	\$ 3,863.10
900268592	BRIGGS, MELISSA P	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,869.00
900268617	BRIGHTON, ERIKA L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,017.32
900269152	BRISTOL, COLLENE J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,462.08
900268404	BROCK, LINDA E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,632.07
900268405	BRONSON, BRYCE	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,585.84
900268503	BROOKS, BARBARA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,212.93
60538	BROWN GARRY	IDAHO FALLS	ID	8/20/2014	travel ISTEM	\$ 100.00
900268534	BROWN, NATOSHA L	INKOM	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268535	BROWN, RHONDA S	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,168.88
900268848	BROWN, VICKY	AMMON	ID	08/20/2014	Payroll Expense	\$ 3,992.88
900268406	BROWN, WYO TODD	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 5,842.08
900268738	BROWNING, SARAH K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,163.83
900269284	BRUNER, JULIETTE A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,140.59
190018	BUBBA'S BARBEQUE	IDAHO FALLS	ID	8/20/2014	New Teacher induction B	\$ 510.00
60531	BUCK'S BAGS	BOISE	ID	8/13/2014	shorts Cheer	\$ 331.00
60531	BUCK'S BAGS	BOISE	ID	8/13/2014	shorts Cheer	\$ 299.00
60531	BUCK'S BAGS	BOISE	ID	8/13/2014	shorts Band	\$ 229.00
60531	BUCK'S BAGS	BOISE	ID	8/13/2014	credit Wrestling	\$ (200.00)
900268593	BUELL, JULIA H	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,463.08
60488	BULL JASON	IDAHO FALLS	ID	8/11/2014	reimburse Dr. Tim Leade	\$ (272.56)
60523	BULL JASON	IDAHO FALLS	ID	8/11/2014	reimburse Dr. Tim leade	\$ 272.56

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900269066	BULL, JASON W	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,483.52
900268407	BUNNELL, TONYA H	AMMON	ID	08/20/2014	Payroll Expense	\$ 2,108.64
900268941	BURKETT, VIVIAN D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,185.04
900268459	BURNETT, AMYRA N	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268942	BURNHAM, ALLEN D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,514.00
900268556	BURT, DEBORAH G	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,308.69
190084	BURTON JENNIFER	SHELLEY	ID	9/4/2014	mileage	\$ 31.20
900268762	BURTON, EVA V	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,566.50
900268408	BURTON, JENNIFER A	SHELLEY	ID	08/20/2014	Payroll Expense	\$ 3,565.87
900269067	BUSBY, HEATHER A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 5,064.00
900269153	BUSCH, ROBIN L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 7,185.40
900268988	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,691.71
900268907	BUTLER, LARRAINE D	AMMON	ID	08/20/2014	Payroll Expense	\$ 3,202.18
900268908	BUTLER, RICK C	AMMON	ID	08/20/2014	Payroll Expense	\$ 885.60
900269068	BUYS, SUSAN J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,283.97
900268557	BUZARD, AMY	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,740.63
900268804	BUZARD, BRETT C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900269205	BYELICH, AMIE S	BLACKFOOT	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268618	BYERS, SHANNON F	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,062.33
900268710	BYRD, MARK A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,252.38
900268409	BYRNES, PATRICK M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,704.76
900268460	BYRON, RUTH C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
105741	CAIN, MARIA F	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 790.25
60539	CAIRNS KAE	IDAHO FALLS	ID	8/20/2014	stem training Alaska IS	\$ 364.00
60543	CAIRNS WILLIAM	IDAHO FALLS	ID	8/22/2014	Alaska STEM Training	\$ 496.99
900269069	CAIRNS, WILLIAM W	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 7,799.83
900268619	CALLISTER, SETH S	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,992.88
900268739	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,036.63
900269289	CAMPBELL, ERIC B	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 240.96
900268943	CAMPBELL, SHANNON K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 855.58
60553	CAPITAL CERAMICS INC	SALT LAKE CITY	UT	8/27/2014	clay Art resale	\$ 492.50
105724	CARLSON, DAVID W	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 616.83
900268849	CARLSON, GREGORY L	LEWISVILLE	ID	08/20/2014	Payroll Expense	\$ 2,130.15
900268410	CARLSON, TAMARA E	AMMON	ID	08/20/2014	Payroll Expense	\$ 3,290.45
900268989	CAROSONE, HEATHER A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,705.05
900268620	CARROLL, BARBARA J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,615.08
900269206	CARVER, STEPHANIE	REXBURG	ID	08/20/2014	Payroll Expense	\$ 2,604.00
13961	CASH	IDAHO FALLS	ID	8/15/2014	ADDITIONAL CASH FOR REG	\$ 400.00
190019	CASH	IDAHO FALLS	ID	8/20/2014	Start up cash for EIPTH	\$ 100.00
64575	CASH	IDAHO FALLS	ID	8/27/2014	Game Management	\$ 1,200.00

Check Number	Vendor	City	State	Check Date	Description	Amount
64583	CASH	IDAHO FALLS	ID	8/28/2014	Operating change for Me	\$ 35.00
900268711	CASPER, CAROL A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
900268763	CASS, NANCY K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,182.77
900268712	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,401.83
190021	CATERED YOUR WAY, LLC	IDAHO FALLS	ID	8/20/2014	LDC training lunch	\$ 2,936.14
900268927	CAUDLE, AMANDA M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,558.00
900268944	CAUDLE, WILLIAM E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 828.46
64585	CECI MACKENZIE	IDAHO FALLS	ID	9/2/2014	Michael Davis transfer	\$ 25.00
64585	CECI MACKENZIE	IDAHO FALLS	ID	9/2/2014	Michael Davis transfer	\$ 57.00
64585	CECI MACKENZIE	IDAHO FALLS	ID	9/2/2014	Michael Davis transfer	\$ 4.00
105697	CECIL, MYRNA J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,111.50
190085	CENTURY LINK BUSINESS SER	PHOENIX	AZ	9/4/2014	Acct # 85641145	\$ 5.04
190085	CENTURY LINK BUSINESS SER	PHOENIX	AZ	9/4/2014	August Acct # 86349428	\$ 2,000.00
190045	CHAFFEE KENT	RIGBY	ID	8/27/2014	reimbursement	\$ 5.60
900268909	CHAFFEE, KENT L	RIGBY	ID	08/20/2014	Payroll Expense	\$ 4,286.49
10091	CHAFFIN KEVIN	IDAHO FALLS	ID	9/2/2014	Reimbursment for BBQ Me	\$ 191.62
900268805	CHAFFIN, JANELLE G	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,295.33
900268713	CHERRY, SARAH R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,175.63
900268504	CHERRY, SYDNEE B	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,767.63
900268806	CHESTNUT, AMANDA L	FIRTH	ID	08/20/2014	Payroll Expense	\$ 2,031.11
900269207	CHIU, MELISSA B	RIGBY	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900269070	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,376.46
900268765	CHRISTENSEN, KARI L	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,508.38
900268850	CHRISTENSEN, KELCEE S	AMMON	ID	08/20/2014	Payroll Expense	\$ 1,829.38
900269208	CHRISTENSEN, VICKIE J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,615.08
105690	CHRISTIANSSEN, JAMES C	IONA	ID	08/20/2014	Payroll Expense	\$ 1,109.42
900268764	CHRISTY, DIANA L	POCATELLO	ID	08/20/2014	Payroll Expense	\$ 3,901.17
190086	CITY OF IDAHO FALLS	IDAHO FALLS	ID	9/4/2014	Resource officers billi	\$ 64,459.02
190201	CITY OF IDAHO FALLS	IDAHO FALLS	ID	9/4/2014	Resource officers billi	\$ 64,459.02
190086	CITY OF IDAHO FALLS	IDAHO FALLS	ID	9/4/2014	Resource officers billi	\$ (64,459.02)
900268558	CLAPP, LAURIE A	AMMON	ID	08/20/2014	Payroll Expense	\$ 2,717.49
900268714	CLARK, AMY J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,762.50
900268990	CLARK, DEBRA A	RIRIE	ID	08/20/2014	Payroll Expense	\$ 2,300.83
900268715	CLARK, MICHELLE A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,249.83
190087	CLASSROOM DIRECT	CHICAGO	IL	9/4/2014	New Adoption/Math Manip	\$ 9,199.74
64586	CLASSY THREADS	IDAHO FALLS	ID	9/2/2014	G Soccer uniforms	\$ 982.25
900268621	CLEMENT, NATALIE J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 6,276.67
900268851	CLEMENTS, SHERRY A	AMMON	ID	08/20/2014	Payroll Expense	\$ 1,851.67
900268945	CLEVERLY, MICHELLE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,134.66
190088	CLIMA-TECH CORPORATION	BOISE	ID	9/4/2014	Skyline Control System	\$ 36,500.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900268852	COBBLEY, JACKIE	RIGBY	ID	08/20/2014	Payroll Expense	\$ 4,508.38
900268486	COGGINS, JORDAN L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900269071	COLE, BECKY A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,302.00
105738	COLE, MARIAH R	AMMON	ID	08/20/2014	Payroll Expense	\$ 3,007.63
900268853	COLES, TRAVIS K	RIGBY	ID	08/20/2014	Payroll Expense	\$ 1,792.35
60524	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	8/11/2014	credits for Anne Seifer	\$ 96.00
60545	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	8/25/2014	Dollege Credits for ala	\$ 704.00
900269285	COLLETTE, LUCILLE T	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,653.26
190089	COMMERCIAL METAL WORKS IN	SHELLEY	ID	9/4/2014	Longfellow HVAC	\$ 7,980.00
190090	COMMUNITY CARE EAST	IDAHO FALLS	ID	9/4/2014	DOT Physicals Acct # 2	\$ 300.00
190091	COMMUNITY CARE WEST	IDAHO FALLS	ID	9/4/2014	DOT Physicals Acct # 9	\$ 180.00
900268559	CONEY, TRACY R	AMMON	ID	08/20/2014	Payroll Expense	\$ 3,376.88
900269209	CONICA, ODILA E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,395.33
900268411	COOK, JEFFREY S	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,053.47
900269154	COOK, KORBIN C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,833.33
900268991	COOK, MICHELLE JB	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,077.53
900268677	COOK, RYAN D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 10,078.37
900269210	CORNFORTH, MARIANNE	AMMON	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268992	CORNISH, CLINT R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,107.83
900268505	CORONA MENDEZ, PEDRO	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,289.91
900268993	CORONA, ANGIE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,076.46
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 710.92
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 26.75
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 19.99
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 92.88
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 49.50
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 178.79
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 185.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 288.61
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 225.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 990.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 2.62
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 42.31
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 21.18
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 13.07
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 84.40
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 36.77
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 8.65
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 11.11
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 18.72

Check Number	Vendor	City	State	Check Date	Description	Amount
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 3.12
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 6.97
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 170.84
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 21.42
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 21.42
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 75.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 23.06
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 427.50
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 27.39
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 78.55
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 64.59
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 50.62
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 89.66
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 32.43
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 2.23
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 2.23
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 11.40
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 20.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 20.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 15.97
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 425.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 16.21
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 11.86
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 4.80
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 11.60
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 55.31
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 23.96
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 149.22
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 73.47
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 18.10
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 17.71
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 79.96
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 66.85
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 9.68
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 50.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 74.41
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 25.96
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 18.98
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 15.42
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 14.50

Check Number	Vendor	City	State	Check Date	Description	Amount
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 135.30
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 28.59
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 45.50
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 19.96
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 363.97
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 311.22
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 140.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 89.25
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 47.90
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 530.82
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 154.92
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 154.92
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 28.38
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 738.42
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ (46.25)
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ (104.00)
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 104.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 99.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 733.95
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 18.45
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 125.58
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 22.50
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 98.93
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 27.67
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 582.53
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 176.30
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 23.84
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 182.94
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 24.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 85.54
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 123.86
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 995.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 42.74
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 75.56
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 116.55
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 78.98
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 32.45
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 64.88
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 50.24
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 16.35

Check Number	Vendor	City	State	Check Date	Description	Amount
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 5.98
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 215.89
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 100.48
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 5.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 48.40
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 159.17
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 13.95
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 109.92
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 13.95
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 519.81
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 88.50
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 88.50
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ (9.16)
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 79.47
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 163.44
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 29.50
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 430.83
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 115.16
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 404.10
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 42.37
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 59.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 31.91
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 21.89
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 21.89
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 50.30
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 38.81
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 12.92
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 263.15
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 4.94
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 24.14
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 26.56
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 19.26
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 17.13
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 25.56
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 34.60
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 48.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 79.54
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 27.09
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 18.98
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 209.62

Check Number	Vendor	City	State	Check Date	Description	Amount
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 86.48
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 311.88
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 43.99
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 16.57
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 24.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 171.25
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 42.26
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 5.80
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 97.79
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 262.50
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 3.37
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 500.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 14.91
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 51.10
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 180.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 239.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 41.04
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 7.97
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 108.60
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 300.55
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 104.30
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 172.99
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 40.70
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 97.99
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 83.94
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 88.88
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 26.30
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 116.55
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 13.46
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 27.95
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 119.97
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 21.89
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 203.13
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 49.80
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 26.22
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 46.38
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 129.98
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 6.36
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 280.56
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 20.83

Check Number	Vendor	City	State	Check Date	Description	Amount
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 147.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 152.58
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 610.54
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 21.33
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 21.30
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 21.30
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 21.30
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 21.30
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 22.31
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 24.46
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 39.48
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 49.46
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 22.12
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 80.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 91.84
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 52.71
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 45.20
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 22.97
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 31.36
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 221.41
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 154.74
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 327.50
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 142.50
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 142.50
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 172.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 142.50
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 314.50
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 49.94
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 41.49
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 17.28
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 87.87
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 5.98
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 3.49
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 25.68
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 79.98
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 120.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 159.48
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 46.18
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 14.74
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 390.00

Check Number	Vendor	City	State	Check Date	Description	Amount
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 22.59
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 79.77
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 7.15
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 14.89
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 5.42
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 14.85
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 5.27
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 29.60
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 271.26
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 14.71
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 201.72
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 60.51
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 426.03
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 76.95
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 22.99
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 17.48
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 48.28
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 10.48
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 15.91
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 15.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 79.35
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 29.99
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 76.95
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 5.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 133.16
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 65.48
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 13.96
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 15.44
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 25.45
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 89.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 47.64
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 14.50
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 575.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 48.38
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 117.60
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 23.32
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 34.91
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 7.22
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 54.04
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 297.84

Check Number	Vendor	City	State	Check Date	Description	Amount
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 88.96
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 89.60
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 26.76
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 39.60
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 125.24
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 20.86
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 1,052.85
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 234.29
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 385.80
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 89.96
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 528.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 327.10
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 260.40
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 203.04
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 426.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 221.90
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 1,991.50
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 942.85
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 712.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 660.14
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 778.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 312.03
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 733.70
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 100.10
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 230.35
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 273.44
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 364.75
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 322.18
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 942.45
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 552.09
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 592.85
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 155.43
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 61.70
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 42.66
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 17.25
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 38.70
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 42.66
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 17.50
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 60.44
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 2,285.50

Check Number	Vendor	City	State	Check Date	Description	Amount
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 834.94
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 299.10
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 310.30
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 18.44
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 291.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 282.58
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 993.10
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 651.15
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 17.54
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 17.50
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 19.20
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 97.55
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 531.85
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 9.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 65.99
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 2,084.55
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 100.10
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 817.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 173.80
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 25.24
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 57.38
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 13.66
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 15.93
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 18.92
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 85.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 53.50
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 20.06
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 31.08
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 35.30
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 90.85
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 103.94
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 178.49
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 151.98
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 42.98
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 79.86
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 57.97
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 2.55
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 45.52
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 44.99
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 261.01

Check Number	Vendor	City	State	Check Date	Description	Amount
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 51.15
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 73.98
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 11.87
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 20.88
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 43.71
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 245.29
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 338.64
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 295.95
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 410.19
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 431.72
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 158.94
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 612.62
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ (633.60)
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 123.12
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ (125.96)
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 125.96
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 118.83
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 209.99
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 64.48
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 169.96
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 140.97
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 18.88
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 144.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 839.80
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 401.02
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 44.28
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 36.52
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 462.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 24.83
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 209.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 209.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 3.96
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 28.72
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 71.61
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 26.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 243.60
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 156.10
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 18.99
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 275.40
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 91.80

Check Number	Vendor	City	State	Check Date	Description	Amount
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 319.50
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ (5.93)
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 5.59
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 6.08
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 29.67
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 6.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 18.35
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 131.28
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 2.99
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 114.87
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 90.85
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 14.19
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ (40.00)
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 62.43
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 880.50
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 25.70
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 773.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 96.38
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 8.99
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 250.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 8.99
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 44.59
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 162.31
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 267.03
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 4.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 180.75
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 39.82
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 8.52
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 27.67
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 91.89
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 29.50
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 88.50
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 88.50
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 38.70
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 42.12
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 84.24
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 59.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 29.50
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 101.55
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 51.53

Check Number	Vendor	City	State	Check Date	Description	Amount
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 184.74
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 22.96
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 21.84
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 118.91
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 85.59
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 5.49
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 4.36
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 3.47
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 2.29
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 9.97
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 16.98
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 39.97
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 14.83
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 335.91
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 46.70
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 49.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 30.70
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 42.83
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 29.58
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 218.37
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 184.90
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 16.99
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 54.87
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 260.64
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 38.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 93.19
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 92.89
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 50.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 50.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 28.40
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 15.90
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 9.80
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 29.88
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 10.15
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 195.59
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 55.56
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 12.99
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 83.23
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 298.88
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 266.42

Check Number	Vendor	City	State	Check Date	Description	Amount
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 640.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 7.49
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 288.97
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 99.95
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 34.93
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 102.54
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 27.94
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 11.47
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 18.96
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 23.82
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 14.99
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 56.93
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 89.50
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 19.16
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 63.25
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 51.40
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 29.33
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 55.13
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 33.38
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 98.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 14.50
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 16.44
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 100.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 100.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 32.72
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 90.89
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 280.49
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 324.58
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 130.97
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 37.33
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 7.96
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 169.78
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 27.91
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 237.08
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 159.06
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 63.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 88.02
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 0.99
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 50.24
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 8.03

Check Number	Vendor	City	State	Check Date	Description	Amount
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 1,251.09
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 56.56
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 70.46
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 70.46
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 76.46
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 79.94
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 79.88
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 69.36
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 459.84
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 74.01
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 43.72
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 61.99
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 139.85
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 17.51
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 70.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 168.64
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 89.55
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 468.09
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 239.99
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 226.89
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 255.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 59.96
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 2,087.95
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 737.80
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 149.62
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 359.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 21.58
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 19.74
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 25.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 3.29
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 167.83
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 43.99
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 246.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 34.43
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 9.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 19.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 432.98
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 42.99
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 179.98
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 246.86

Check Number	Vendor	City	State	Check Date	Description	Amount
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 109.79
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 515.20
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 66.82
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 6.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 594.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 28.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 90.53
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 170.17
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 237.15
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 70.95
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 887.48
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 15.40
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 515.39
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 239.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 190.02
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 138.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 1,070.15
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 41.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 25.93
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 211.44
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 26.36
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 38.97
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 18.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 13.43
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 33.99
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 159.88
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 102.34
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 25.98
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 5.71
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 65.34
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 30.00
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 41.29
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 123.57
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 22.25
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 14.37
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 10.34
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 5.25
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 8.31
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 24.97
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 9.17

Check Number	Vendor	City	State	Check Date	Description	Amount
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 4.52
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 5.55
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 13.78
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 16.82
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 3.62
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 4.72
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 68.91
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 29.08
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 16.94
16358	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	8/30/2014	Credit Card Payment AP	\$ 30.00
60546	CORTES MELISSA	BLACKFOOT	ID	8/25/2014	reimburse Amazon Beyond	\$ 100.75
60546	CORTES MELISSA	BLACKFOOT	ID	8/25/2014	reimburse supplies Pett	\$ 35.03
900269072	CORTES, MELISSA K	BLACKFOOT	ID	08/20/2014	Payroll Expense	\$ 3,165.38
900268647	CORTEZ, MARIA E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,992.88
900268594	COUCH, ROSALYN R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
900268412	COUGHENOUR, KELLY D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 7,637.42
105715	COVERT, CONNIE J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,237.94
900268807	COWLEY, MARY	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,256.61
900268487	COX, BRANDI M	AMMON	ID	08/20/2014	Payroll Expense	\$ 3,249.83
900268854	COX, CONNIE M	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,401.83
190092	CRAWFORD DOOR SALES OF ID	BOISE	ID	9/4/2014	Boyes Overhead Doors	\$ 356.00
900268461	CRAWFORD, FELECIA M	AMMON	ID	08/20/2014	Payroll Expense	\$ 2,963.58
190093	CREECHLEY TILE & MARBLE	BOISE	ID	9/4/2014	Edgemont Ceramic Tile	\$ 3,658.63
900268855	CROFT, AMIE L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,188.75
900269211	CROFTS, DORIS K	VISALIA	CA	08/20/2014	Payroll Expense	\$ 4,724.67
900268856	CROSS, MARIE ESTELLE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,645.88
900268536	CROSSAN, YVONNE M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,270.38
900268994	CROUCH, HEIDI J	AMMON	ID	08/20/2014	Payroll Expense	\$ 6,254.33
190094	CRS INC	MONTOURSVILLE	PA	9/4/2014	10 months of Subfinder	\$ 428.40
190094	CRS INC	MONTOURSVILLE	PA	9/4/2014	10 months of Subfinder	\$ 428.40
211652	CRUMLEY LINDA	IDAHO FALLS	ID	8/22/2014	Reimbursement	\$ 55.87
900268808	CRUMLEY, LINDA L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,602.00
190095	CRYSTAL WATER LLC.	IDAHO FALLS	ID	9/4/2014	Taylorview Water Softne	\$ 80.00
900268809	CURTIS, HOLLY	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,602.14
900269212	CURTIS, TIMOTHY J	AMMON	ID	08/20/2014	Payroll Expense	\$ 1,050.81
900268857	DAHLBERG, DAVID C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,803.13
900268995	DAKU, KRISTIN E	RIGBY	ID	08/20/2014	Payroll Expense	\$ 2,975.38
900268462	DANIELSON, KATHERINE A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,817.63
900269166	DASHER, HOLLY S	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,114.33
900269213	DAVIDSON, JANINE P	DRIGGS	ID	08/20/2014	Payroll Expense	\$ 4,168.88

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900268413	DAVIS, DEBRA B	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,541.75
900269214	DAVIS, DONNA K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,497.36
900269215	DAVIS, MARION W	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
105735	DAWSON, JACOB A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 327.00
900268506	DAY, HILARY R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 972.07
900268537	DAY, VICTORIA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,590.13
190096	D-B SERVICES, INC	SALT LAKE CITY	UT	9/4/2014	Taylorview Boiler	\$ 925.00
190096	D-B SERVICES, INC	SALT LAKE CITY	UT	9/4/2014	Taylorview Boiler	\$ 130.00
900268507	DEANER, CYNTHIA M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,708.58
900269216	DEHART, DONNA LEIGH E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,253.53
190097	DELTA	CHICAGO	IL	9/4/2014	complete K-FOSS Science	\$ 202.23
190052	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	8/28/2014	Payroll accrual	\$ 988.50
190052	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	8/28/2014	Payroll accrual	\$ 6,747.66
190052	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	8/28/2014	Payroll accrual	\$ 14,649.58
190052	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	8/28/2014	Payroll accrual	\$ 814.35
190052	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	8/28/2014	Payroll accrual	\$ (32.95)
190052	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	8/28/2014	Payroll accrual	\$ (32.95)
190052	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	8/28/2014	Payroll accrual	\$ 32.95
190052	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	8/28/2014	Payroll accrual	\$ 32.95
190052	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	8/28/2014	Admin Fee - September 2	\$ 215.00
105708	DEMITROPOULOS, PATRICE P	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,029.79
190098	DEPATCO INC	ST ANTHONY	ID	9/4/2014	Boyes Site Construction	\$ 3,733.37
190098	DEPATCO INC	ST ANTHONY	ID	9/4/2014	Erickson Site Construct	\$ 3,122.41
900268622	DESAUTEL, PATRICIA P	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,740.63
105725	DESHON, MICHELLE K	RIGBY	ID	08/20/2014	Payroll Expense	\$ 687.97
900268623	DETWILER, DIANNE L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 925.71
60547	DEVINE ROBERT	RIGBY	ID	8/25/2014	Mileage to Pocatello fo	\$ 44.00
900269073	DEVINE, ROBERT F	RIGBY	ID	08/20/2014	Payroll Expense	\$ 7,883.25
900268648	DILWORTH, LINDA K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,615.08
900269217	DIPRISCO, CHARLOTTE P	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,762.33
190100	DISCOUNT DOORS COMPANY	RIGBY	ID	9/4/2014	Longfellow Overhead Doo	\$ 3,833.25
190099	DISCOUNT MAGAZINE SUB SER	FORT MYERS	FL	9/4/2014	Magazine Subscription R	\$ 344.10
60563	DIXIE'S DINER	IDAHO FALLS	ID	9/3/2014	buffet breakfast Girls	\$ 220.00
190101	DIXON DANIELE	IDAHO FALLS	ID	9/4/2014	reim Excel class	\$ 95.00
105731	DIXON, BEVERLY J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,322.12
900268414	DIXON, DANIELE K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,929.34
900268463	DIXON, KYLIE D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268538	DOLINAR, SHELLEY B	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,393.01
900268560	DOMAN, DEBBIE L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,049.12
900268595	DOMAN, SHAYLA A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900268561	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,880.09
900268508	DOMPIER, CATHERINE C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,688.44
105726	DRIPS, DANIEL A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,608.87
190046	DROLLINGER SARAH	RIGBY	ID	8/27/2014	travel reimbursement/lo	\$ 295.24
190046	DROLLINGER SARAH	RIGBY	ID	8/27/2014	mileage for SNOI confer	\$ 264.00
900269074	DROLLINGER, SARAH J	RIGBY	ID	08/20/2014	Payroll Expense	\$ 3,220.75
900268910	DROLLINGER, TIM J	IONA	ID	08/20/2014	Payroll Expense	\$ 3,167.62
900268810	DRYSDALE, MARGARET A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268415	DUARTE, JANETTE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 995.76
900268996	DUFFIELD, JULIE R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,460.00
105736	DUFFIN, NICOLE K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,211.82
900268740	DUFFIN, VICKI L	SHELLEY	ID	08/20/2014	Payroll Expense	\$ 4,295.33
190102	DUNCAN ELLEN	IDAHO FALLS	ID	9/4/2014	mileage	\$ 26.40
900269218	DUNCAN, ELLEN M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,749.49
900269075	DUNCAN, TONA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,247.13
900268766	DUNMIRE, KRISTINE J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,049.12
900268997	DUNMIRE, ROBERT W	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,937.96
900269167	DUNN, SANDRA L	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,708.58
900269292	DUNNELLS, KRISTEN B	AMMON	ID	08/20/2014	Payroll Expense	\$ 2,175.88
900268858	DUNNELLS, SUSAN D	AMMON	ID	08/20/2014	Payroll Expense	\$ 1,661.33
900269168	DURFEE, ARIK S	IONA	ID	08/20/2014	Payroll Expense	\$ 3,007.63
900268946	DUSTIN, DELLAS M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 668.45
900268624	EATON, LEO D	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,815.13
190104	EDGE CONSTRUCTION SUPPLY	SPOKANE	WA	9/4/2014	Ladders	\$ 119.19
190104	EDGE CONSTRUCTION SUPPLY	SPOKANE	WA	9/4/2014	Ladders	\$ 119.19
190104	EDGE CONSTRUCTION SUPPLY	SPOKANE	WA	9/4/2014	Ladders	\$ 119.19
190105	EDNETICS, INC	POST FALLS	ID	9/4/2014	Video Surveillance Equi	\$ 16,555.86
900268562	EGBERT, SUSAN J	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,508.38
900269219	ELG, COLLEEN	AMMON	ID	08/20/2014	Payroll Expense	\$ 1,193.65
105727	ELISON, DELENA H	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,397.96
900269220	ELLGEN, MELISSA L	LOGAN	UT	08/20/2014	Payroll Expense	\$ 2,790.00
900269076	ELLINGSON, MITZI L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,401.83
900269077	ELSBREE, DICK C	AMMON	ID	08/20/2014	Payroll Expense	\$ 3,246.83
900269078	ELSER, DALEE A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,615.08
900269221	ELSER, KYLE A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,879.46
900268464	ELSER, MARIE L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,814.00
900268563	ELWOOD, ANGELA L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,148.50
900268678	EMPEY, KODY M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,031.43
900268998	EMPEY, SPENCER C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,806.90
190106	ENGELSTAD SHERREE	IDAHO FALLS	ID	9/4/2014	Reim Excel Class	\$ 95.00

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900268716	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,753.89
900268564	ENGLAND, DAVID J	AMMON	ID	08/20/2014	Payroll Expense	\$ 6,355.92
900268565	ENGLAND, JENNIFER E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,222.94
190103	ERIC ARMIN INC	BOSTON	MA	9/4/2014	New Math Adoption/Manip	\$ 21,629.89
900268509	ERICKSON, KEVA K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,249.83
900269079	ERIKSEN, JEFFREY	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
900268566	ERIKSSON, MICHELLE R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
190107	ETA HAND2MIND	CHICAGO	IL	9/4/2014	MIF Manipulatives	\$ 3,245.28
190107	ETA HAND2MIND	CHICAGO	IL	9/4/2014	MIF Manipulatives	\$ 13,473.84
900268811	EVANS, DANNY	AMMON	ID	08/20/2014	Payroll Expense	\$ 2,993.59
900268947	EVANS, DEBRA L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,455.13
900268649	EVANS, LESLIE M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,499.77
900268650	EVANS, ROBIN M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,771.02
190108	FACILITY WIZARD SOFTWARE	CHICAGO	IL	9/4/2014	Work Order Software	\$ 2,599.00
190109	FALLS VALLEY STORAGE	IDAHO FALLS	ID	9/4/2014	storage Unit D-12, C11,	\$ 180.00
900268741	FARNAM, DEIDRE D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,992.88
900268812	FARNES, JANET C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,300.83
900268999	FARNES, JEFFREY D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,819.57
900268625	FARNSWORTH, LORI C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,869.00
900269080	FARR, PAMELA B	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,209.85
900268948	FEE, CATHY L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,134.35
900268949	FELLOWS, CRAIG D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,011.58
190110	FERGUSON ENTERPRISES #181	CHICAGO	IL	9/4/2014	Food Warehouse Heater	\$ 521.83
900268596	FERGUSON, JANICE L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,295.33
900268567	FERNANDEZ, SHANNON	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,401.83
900268928	FIELDING, TERRA L	ST ANTHONY	ID	08/20/2014	Payroll Expense	\$ 1,558.00
190000	FINLAYSON ROBERTA	IDAHO FALLS	ID	8/13/2014	travel trans reim	\$ 44.51
190111	FINLAYSON ROBERTA	IDAHO FALLS	ID	9/4/2014	Mileage	\$ 74.14
190112	FINLAYSON ROBERTA	IDAHO FALLS	ID	9/4/2014	Travel trans/ per diem/	\$ 325.20
900269293	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 6,754.83
900268813	FIRTH, CARLY T	RIGBY	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268859	FISHER, LORI N	AMMON	ID	08/20/2014	Payroll Expense	\$ 1,744.04
105740	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 783.12
900268814	FLAMM, KAYLENE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,794.58
900268717	FLORES, ROXANA A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,896.57
60490	FLOWERS JACKIE	IDAHO FALLS	ID	8/11/2014	reimburse Mileage to an	\$ (44.88)
900268718	FLYNN, JUNKO F	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,465.53
190113	FOCUSED FITNESS, LLC	SPOKANE	WA	9/4/2014	PE Curriculum	\$ 3,288.60
190114	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/4/2014	Food and Non Food	\$ 221.11
190114	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/4/2014	BID ITEMS - NON FOOD, F	\$ 73.78

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190114	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/4/2014	BID ITEMS - NON FOOD, F	\$ 21.29
190114	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/4/2014	BID ITEMS - NON FOOD, F	\$ 32.40
190114	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/4/2014	BID ITEMS - FOOD CANNED	\$ 174.30
190114	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/4/2014	Bid Items Dry, Frozen	\$ 1,516.76
190114	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/4/2014	Food and Non Food	\$ 1,520.83
190114	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/4/2014	Food and Non Food	\$ 225.63
190114	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/4/2014	Bid Items Dry, Frozen	\$ 946.04
900268539	FORD, CALLIE M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,615.08
900268950	FORD, DEBORAH L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,091.87
900268815	FORD, K BRUCE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,563.33
900268597	FOSTER, KRISTINE L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,615.08
900268767	FOSTER, RANDALL K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,654.00
900268651	FRANCIS, MAUREEN M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,307.54
900269081	FRANCK, ILENE S	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 980.73
190115	FRANK EDWARDS CO	WEST VALLEY CIT	UT	9/4/2014	Open PO parts-Bus 79	\$ 157.51
190115	FRANK EDWARDS CO	WEST VALLEY CIT	UT	9/4/2014	Open PO parts T-52	\$ 1,280.00
900268860	FRAZIER, HOLLY A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,992.88
900268861	FREDERICK, MARCELENE C	AMMON	ID	08/20/2014	Payroll Expense	\$ 1,879.51
900268626	FRICKEY, DIANA K	RIGBY	ID	08/20/2014	Payroll Expense	\$ 4,508.38
900269286	FRONGNER, MEGAN	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 174.24
900268951	FROST III, RALPH C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 5,081.91
900268952	FROST, SARA W	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,413.04
105717	FUHRIMAN, CADEN J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,351.40
900268862	GALBRETH, HEIDI M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,762.50
190049	GALLAGHER AMY	IDAHO FALLS	ID	8/27/2014	Recert. tuition reim	\$ 65.00
190058	GALLAGHER AMY	IDAHO FALLS	ID	9/3/2014	Credit reimbursement	\$ 65.00
900268598	GALLAGHER, AMY	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,655.83
900269000	GALLEGOS, JOSEFA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,220.75
60564	GARDNER PARKER	IDAHO FALLS	ID	9/3/2014	Reimburse Sundae making	\$ 21.12
900268416	GARDNER, MARLENE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,557.16
190116	GARMIN USA, INC	OLATHE	KS	9/4/2014	GPS equipment	\$ 1,499.90
900268816	GARN, JAN M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,017.79
900268817	GARNER, CARRIE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,062.33
900268417	GARNER, KENNETH DEAN	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,729.26
105732	GARNER, SANDRA A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,133.96
900269290	GATES, RANDOLPH H	AMMON	ID	08/20/2014	Payroll Expense	\$ 240.96
190117	GEM STATE FIRE PROTECTION	IDAHO FALLS	ID	9/4/2014	Dora Erickson inspectio	\$ 100.00
190117	GEM STATE FIRE PROTECTION	IDAHO FALLS	ID	9/4/2014	repairs	\$ 330.00
190117	GEM STATE FIRE PROTECTION	IDAHO FALLS	ID	9/4/2014	Annual Fire Sprinkler I	\$ 91.66
190117	GEM STATE FIRE PROTECTION	IDAHO FALLS	ID	9/4/2014	Annual Fire Sprinkler I	\$ 168.21

Check Number	Vendor	City	State	Check Date	Description	Amount
190117	GEM STATE FIRE PROTECTION	IDAHO FALLS	ID	9/4/2014	Annual Fire Sprinkler I	\$ 167.75
190117	GEM STATE FIRE PROTECTION	IDAHO FALLS	ID	9/4/2014	Annual Fire Sprinkler I	\$ 167.75
190117	GEM STATE FIRE PROTECTION	IDAHO FALLS	ID	9/4/2014	Annual Fire Sprinkler I	\$ 168.21
190117	GEM STATE FIRE PROTECTION	IDAHO FALLS	ID	9/4/2014	Annual Fire Sprinkler I	\$ 168.21
190117	GEM STATE FIRE PROTECTION	IDAHO FALLS	ID	9/4/2014	Annual Fire Sprinkler I	\$ 168.21
190117	GEM STATE FIRE PROTECTION	IDAHO FALLS	ID	9/4/2014	Annual Fire Sprinkler I	\$ 8.34
190117	GEM STATE FIRE PROTECTION	IDAHO FALLS	ID	9/4/2014	Annual Fire Sprinkler I	\$ 15.29
190117	GEM STATE FIRE PROTECTION	IDAHO FALLS	ID	9/4/2014	Annual Fire Sprinkler I	\$ 15.25
190117	GEM STATE FIRE PROTECTION	IDAHO FALLS	ID	9/4/2014	Annual Fire Sprinkler I	\$ 15.25
190117	GEM STATE FIRE PROTECTION	IDAHO FALLS	ID	9/4/2014	Annual Fire Sprinkler I	\$ 15.29
190117	GEM STATE FIRE PROTECTION	IDAHO FALLS	ID	9/4/2014	Annual Fire Sprinkler I	\$ 15.29
190117	GEM STATE FIRE PROTECTION	IDAHO FALLS	ID	9/4/2014	Annual Fire Sprinkler I	\$ 15.29
190117	GEM STATE FIRE PROTECTION	IDAHO FALLS	ID	9/4/2014	Annual Fire Sprinkler I	\$ 15.29
190117	GEM STATE FIRE PROTECTION	IDAHO FALLS	ID	9/4/2014	Taylorview Sprinkler He	\$ 2,065.00
190118	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	9/4/2014	BID ITEMS PAPER/PLASTIC	\$ 117.99
190118	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	9/4/2014	BID ITEMS PAPER/PLASTIC	\$ 39.72
190118	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	9/4/2014	BID ITEMS PAPER/PLASTIC	\$ 102.00
190118	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	9/4/2014	BID ITEMS PAPER/PLASTIC	\$ 153.00
190118	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	9/4/2014	BID ITEMS PAPER/PLASTIC	\$ 102.50
190118	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	9/4/2014	BID ITEMS PAPER/PLASTIC	\$ 140.00
190118	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	9/4/2014	BID ITEMS PAPER/PLASTIC	\$ 76.00
190118	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	9/4/2014	BID ITEMS PAPER/PLASTIC	\$ 87.00
190118	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	9/4/2014	Non Food	\$ 99.50
900268768	GEORGE, KELLY S	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,901.13
900268627	GERARD, KATIE D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
105712	GERARD, LINDA M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,295.33
900269001	GERBER, SEAN M	AMMON	ID	08/20/2014	Payroll Expense	\$ 2,217.17
900269002	GERNANT, GARY L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,615.08
900268465	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,510.00
900268719	GILLMAN, ANGELA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,295.33
900269082	GNEITING, DANETTE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,896.16
900268863	GODFREY, CHRISTINA M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,590.13
900268418	GOLLER, CANDICE NICOLE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,071.75
900268864	GOTTLOB, ROGER A	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,190.25
900269222	GOTTLOB, TERESA D	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,062.33
900268769	GRAHAM, REBECCA F	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,029.79
900268865	GRANT, TRAVIS L	AMMON	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268466	GRAYSON, KARADEAN J	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,401.83
190119	GREAT AMERICA FINANCIAL S	DALLAS	TX	9/4/2014	Copier Lease	\$ 131.66
190119	GREAT AMERICA FINANCIAL S	DALLAS	TX	9/4/2014	Copier Lease	\$ 20.54
190119	GREAT AMERICA FINANCIAL S	DALLAS	TX	9/4/2014	Copier Lease	\$ 242.48

Check Number	Vendor	City	State	Check Date	Description	Amount
190119	GREAT AMERICA FINANCIAL S	DALLAS	TX	9/4/2014	Copier Lease	\$ 217.92
190119	GREAT AMERICA FINANCIAL S	DALLAS	TX	9/4/2014	Copier Lease	\$ 110.82
190119	GREAT AMERICA FINANCIAL S	DALLAS	TX	9/4/2014	Copier Lease	\$ 162.27
190119	GREAT AMERICA FINANCIAL S	DALLAS	TX	9/4/2014	Copier Lease PACE	\$ 49.58
190119	GREAT AMERICA FINANCIAL S	DALLAS	TX	9/4/2014	Copier Lease	\$ 217.62
190119	GREAT AMERICA FINANCIAL S	DALLAS	TX	9/4/2014	Copier Lease	\$ 72.79
190119	GREAT AMERICA FINANCIAL S	DALLAS	TX	9/4/2014	Copier Lease	\$ 345.04
190119	GREAT AMERICA FINANCIAL S	DALLAS	TX	9/4/2014	copier lease	\$ 170.11
190119	GREAT AMERICA FINANCIAL S	DALLAS	TX	9/4/2014	Copier Lease	\$ 217.92
190119	GREAT AMERICA FINANCIAL S	DALLAS	TX	9/4/2014	Copier Lease	\$ 86.26
190119	GREAT AMERICA FINANCIAL S	DALLAS	TX	9/4/2014	Copier Lease	\$ 45.40
190119	GREAT AMERICA FINANCIAL S	DALLAS	TX	9/4/2014	Copier Lease	\$ 337.64
190119	GREAT AMERICA FINANCIAL S	DALLAS	TX	9/4/2014	Copier Lease	\$ 420.68
190119	GREAT AMERICA FINANCIAL S	DALLAS	TX	9/4/2014	Copier Lease	\$ 117.61
190119	GREAT AMERICA FINANCIAL S	DALLAS	TX	9/4/2014	Copier Lease Innovative	\$ 51.45
190119	GREAT AMERICA FINANCIAL S	DALLAS	TX	9/4/2014	Copier Lease	\$ 335.95
190119	GREAT AMERICA FINANCIAL S	DALLAS	TX	9/4/2014	Copier Lease	\$ 131.36
190119	GREAT AMERICA FINANCIAL S	DALLAS	TX	9/4/2014	Copier Lease	\$ 156.22
190119	GREAT AMERICA FINANCIAL S	DALLAS	TX	9/4/2014	Copier Lease	\$ 242.48
190119	GREAT AMERICA FINANCIAL S	DALLAS	TX	9/4/2014	Copier Lease	\$ 137.71
190119	GREAT AMERICA FINANCIAL S	DALLAS	TX	9/4/2014	Copier Lease	\$ 248.53
190119	GREAT AMERICA FINANCIAL S	DALLAS	TX	9/4/2014	Copier Lease	\$ 76.01
190119	GREAT AMERICA FINANCIAL S	DALLAS	TX	9/4/2014	Copier Lease	\$ 217.62
64587	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	9/2/2014	Cookie Dough	\$ 83.87
900268866	GREENE, COTTEY M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,657.33
60548	GREENHALGH LARELL	IDAHO FALLS	ID	8/25/2014	travel StTEM Institute	\$ 528.00
900268720	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268540	GRIGGS, BARBARA A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,673.08
900268419	GUENTHER, INES M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,439.30
900268679	GUERRERO, CARLOS	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,819.57
900269083	GUNDERSON, JARED W	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,050.49
900269223	GUSTAVESON, SHARON M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,803.13
900268867	GUZA, GREGORY M	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,718.78
900269003	GUZA, HEIDI	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 6,468.38
105718	GUZA, JAKEB T	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,476.00
190022	GYLES PAT	IDAHO FALLS	ID	8/20/2014	reimburse for course	\$ 138.74
900269004	GYLES, PAT	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
900268420	HACKETT, KAYLYNN	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,741.81
900268770	HADDON, CHANCE B	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,642.38
900269084	HADDON, HAYDEN M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,681.50

Check Number	Vendor	City	State	Check Date	Description	Amount
900269288	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 158.40
900269169	HADLEY, BRAD	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,901.37
105719	HADLEY, BRANDON T	SHELLEY	ID	08/20/2014	Payroll Expense	\$ 1,246.40
900269155	HADLEY, KRISTIN BODILY	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,820.00
900269170	HADLEY, KRISTIN N	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 5,551.96
900269224	HAFEN, CONNIE S	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,463.08
900268421	HAGGARD, REBECCA L	AMMON	ID	08/20/2014	Payroll Expense	\$ 1,180.08
60525	HALL FLINT	IDAHO FALLS	ID	8/11/2014	mileage for ISTEM	\$ 88.00
105691	HALL, DEBORAH A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 623.98
900269085	HALL, PAULA L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,310.98
900268541	HAMMER, ROBERTA KELLY	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,450.58
900268599	HAMMON, PATTI	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,615.08
900268868	HANCOCK, ALLISON M	AMMON	ID	08/20/2014	Payroll Expense	\$ 2,835.38
900268818	HANCOCK, MATTHEW I	MENAN	ID	08/20/2014	Payroll Expense	\$ 6,893.17
900269086	HANCOCK, RICHARD L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,401.83
900269225	HANSEN, CHRISTINE R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,464.33
900268819	HANSEN, DIANE B	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,256.61
900268467	HANSEN, KRISTINE M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,605.13
900269087	HANSEN, RYAN N	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,118.63
900268869	HANSON, LARAE	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,802.00
900268680	HANSON, MARCY J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,358.07
900268652	HARDMAN, PENNY L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,615.08
900268600	HARKER, MOLLY E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,190.25
900268488	HARMON, BECKY S	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,762.33
900268721	HARMON, DEREK M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,486.57
900269088	HARMON, KENNETH SCOTT	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,152.30
900268422	HARRIS, CORRIE A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,951.50
900269226	HARRIS, LESLIE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,779.63
105737	HART JR, HOWARD R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,992.88
900268542	HART, LISA B	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,460.00
900269089	HART, MARILOU	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,062.63
900268543	HARVEY, ANNETTE C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,957.00
900269156	HARVEY, MICHAEL D	SHELLEY	ID	08/20/2014	Payroll Expense	\$ 4,821.83
900268929	HAY, DUSTIN D	AMMON	ID	08/20/2014	Payroll Expense	\$ 560.88
900268953	HAYDEN, SANDRA J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,108.31
900268870	HEATH, BYRON J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,794.58
900269005	HEATH, DAVID	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,944.72
900269227	HEATH, DUSTIN L	RUPERT	ID	08/20/2014	Payroll Expense	\$ 3,690.36
900269228	HEEDING, SANDY K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,302.00
190120	HEINEMANN	CHICAGO	IL	9/4/2014	materials-Lucy Calkins	\$ 1,064.70

Check Number	Vendor	City	State	Check Date	Description	Amount
900268681	HELGESON, LAURIE	IONA	ID	08/20/2014	Payroll Expense	\$ 4,830.37
900268820	HENINGTON, PATRICIA J	LEWISVILLE	ID	08/20/2014	Payroll Expense	\$ 1,661.33
900269229	HENNEFER, ELIZABETH A	ST ANTHONY	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268601	HERNANDEZ, JOSE L	RIGBY	ID	08/20/2014	Payroll Expense	\$ 2,819.57
900268544	HESSE, JENNIFER A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 6,045.41
190121	HEWLETT-PACKARD COMPANY	CHICAGO	IL	9/4/2014	HP Laptop set up for Bo	\$ 1,023.01
190121	HEWLETT-PACKARD COMPANY	CHICAGO	IL	9/4/2014	Notebooks, Federal Prog	\$ 139,558.32
190121	HEWLETT-PACKARD COMPANY	CHICAGO	IL	9/4/2014	Computers for 3B Detent	\$ 6,313.40
190121	HEWLETT-PACKARD COMPANY	CHICAGO	IL	9/4/2014	Monitors for Foods	\$ 445.00
190121	HEWLETT-PACKARD COMPANY	CHICAGO	IL	9/4/2014	Notebooks, Blended Lear	\$ 52,863.00
190059	HIGHLAND HIGH SCHOOL	POCATELLO	ID	9/3/2014	Peg Peterson Volleybal	\$ 250.00
900268911	HILL, BRIAN J	ST ANTHONY	ID	08/20/2014	Payroll Expense	\$ 3,266.46
900269230	HILL, EMILY J	REXBURG	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900269231	HILL, LESLIE W	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,083.63
900269232	HILL, SOPHIE K	RIGBY	ID	08/20/2014	Payroll Expense	\$ 2,634.43
900268568	HILLMAN, MICHELLE A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268682	HILLMAN, WANDA S	ST ANTHONY	ID	08/20/2014	Payroll Expense	\$ 4,602.14
900268871	HINSCHBERGER, MICHELE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,212.93
190122	HK CONTRACTORS INC	IDAHO FALLS	ID	9/4/2014	Edgemont Site Construct	\$ 509,512.91
190123	HOBART SERVICE ITW FOOD E	CAROL STREAM	IL	9/4/2014	Clutch Assembly	\$ 453.60
190123	HOBART SERVICE ITW FOOD E	CAROL STREAM	IL	9/4/2014	Part for Compass Dish M	\$ 289.60
900268954	HODGES, KELLY J	RIGBY	ID	08/20/2014	Payroll Expense	\$ 993.85
900268872	HOGGARD, GINA S	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
900268569	HOLGUIN, JUDITH G	POCATELLO	ID	08/20/2014	Payroll Expense	\$ 5,412.56
900268873	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268771	HOLM, ALANE A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,901.13
900268722	HOLMAN, PAMELA B	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,696.90
900268742	HOLMES, SUSAN M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,495.38
900268423	HOLMGREN, ROBYN M	AMMON	ID	08/20/2014	Payroll Expense	\$ 2,398.40
900268545	HOLTON, BETHANY A	RIGBY	ID	08/20/2014	Payroll Expense	\$ 2,904.33
900269294	HOLVERSON, JOLENE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,550.39
900268955	HOLVERSON, KURT J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,143.26
900269090	HONE, LINDA M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,436.23
900268602	HOOPES, JONI	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,179.80
900269006	HORNE, JENNIFER J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,421.95
900268510	HOSKINS, SYLVIA E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,600.38
900269007	HOTT, BEVERLY A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,168.88
900269091	HOUSER, MATTHEW	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,989.62
900268772	HOWARD, CAROL A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,708.58
900268773	HOWELLS, LINDA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,753.89

Check Number	Vendor	City	State	Check Date	Description	Amount
190124	HOY RACHEL	IDAHO FALLS	ID	9/4/2014	MILEAGE	\$ 6.56
900269008	HUBBARD, CHRISTINE M	AMMON	ID	08/20/2014	Payroll Expense	\$ 2,817.00
900268570	HUBBELL, JOY T	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,602.00
900268821	HUDMAN, HONDO S	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268468	HUERTA, CECILIA M	AMMON	ID	08/20/2014	Payroll Expense	\$ 1,123.48
900268874	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,295.33
900268469	HUNSAKER, MARK F	AMMON	ID	08/20/2014	Payroll Expense	\$ 2,927.70
900268822	HUNTSMAN, JOSHUA K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,130.53
60549	HURLEY ROGER	IDAHO FALLS	ID	8/25/2014	reimburse classroom mat	\$ 83.49
900268424	HURLEY, D RANDALL	AMMON	ID	08/20/2014	Payroll Expense	\$ 7,531.35
900268425	HURLEY, JUSTIN M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,822.55
900269092	HURLEY, ROGER MILES	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,886.25
900269233	HURZELER, RALPH W	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 732.32
900268511	HUTTEN, DOLORES K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,295.33
64571	HW WILSON COMPANY	CHICAGO	IL	8/14/2014	Book Purchase	\$ 179.10
190125	IASA	BOISE	ID	9/4/2014	PLATO contract FY 2015	\$ 18,000.00
190126	IDAHO DEPT OF ENVIRONMENT	BOISE	ID	9/4/2014	Assessed connections	\$ 25.00
190023	IDAHO DIGITAL LEARNING AC	MERIDIAN	ID	8/20/2014	Summer 2014 Flex course	\$ 18,425.00
64566	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/12/2014	Bev Hott Web Design	\$ 1,201.08
64566	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/12/2014	July-Aug 2014 P-Card Bi	\$ 468.95
64566	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/12/2014	July-Aug 2014 P-Card Bi	\$ 56.95
64566	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/12/2014	July-Aug 2014 P-Card Bi	\$ 155.77
64566	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/12/2014	July-Aug 2014 P-Card Bi	\$ 42.00
64566	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/12/2014	July-Aug 2014 P-Card Bi	\$ 375.48
64566	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/12/2014	July-Aug 2014 P-Card Bi	\$ 85.01
64566	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/12/2014	July-Aug 2014 P-Card Bi	\$ 99.00
64566	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/12/2014	Bev Hott Web Design	\$ (1,201.08)
64566	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/12/2014	July-Aug 2014 P-Card Bi	\$ (468.95)
64566	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/12/2014	July-Aug 2014 P-Card Bi	\$ (56.95)
64566	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/12/2014	July-Aug 2014 P-Card Bi	\$ (155.77)
64566	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/12/2014	July-Aug 2014 P-Card Bi	\$ (42.00)
64566	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/12/2014	July-Aug 2014 P-Card Bi	\$ (375.48)
64566	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/12/2014	July-Aug 2014 P-Card Bi	\$ (85.01)
64566	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/12/2014	July-Aug 2014 P-Card Bi	\$ (99.00)
64569	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/12/2014	Bev Hott Web Design	\$ 1,201.08
64569	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/12/2014	July-Aug 2014 P-Card Bi	\$ 468.95
64569	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/12/2014	July-Aug 2014 P-Card Bi	\$ 56.95
64569	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/12/2014	July-Aug 2014 P-Card Bi	\$ 2,238.06
64569	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/12/2014	July-Aug 2014 P-Card Bi	\$ 155.77
64569	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/12/2014	July-Aug 2014 P-Card Bi	\$ 42.00

Check Number	Vendor	City	State	Check Date	Description	Amount
64569	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/12/2014	July-Aug 2014 P-Card Bi	\$ 375.48
64569	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/12/2014	July-Aug 2014 P-Card Bi	\$ 85.01
64569	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	8/12/2014	July-Aug 2014 P-Card Bi	\$ 99.00
190128	IDAHO STEEL PRODUCTS CO I	IDAHO FALLS	ID	9/4/2014	parts	\$ 121.00
190128	IDAHO STEEL PRODUCTS CO I	IDAHO FALLS	ID	9/4/2014	parts	\$ 283.00
190128	IDAHO STEEL PRODUCTS CO I	IDAHO FALLS	ID	9/4/2014	parts	\$ 82.00
190128	IDAHO STEEL PRODUCTS CO I	IDAHO FALLS	ID	9/4/2014	Eagle Rock Duct Work	\$ 576.00
13962	IFEA	IDAHO FALLS	ID	8/31/2014	IFEA Breakfast	\$ 25.00
190129	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	9/4/2014	Contracted Services	\$ 595.76
190127	IHSAA	BOISE	ID	9/4/2014	IFHS Coach Cards from I	\$ 2,380.00
190127	IHSAA	BOISE	ID	9/4/2014	Skyline Coach Cards fro	\$ 2,135.00
190127	IHSAA	BOISE	ID	9/4/2014	IHSAA Activity Cards	\$ 315.00
190127	IHSAA	BOISE	ID	9/4/2014	IHSAA Activity Cards	\$ 175.00
190130	IMAGINE EASY SOLUTIONS LL	New York	NY	9/4/2014	Easybib Subscription Re	\$ 533.40
900268912	IMBERI, THOMAS F	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,167.62
900269009	IMMEL, JODY A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 6,184.41
190131	INTERMOUNTAIN DESIGN	BOISE	ID	9/4/2014	Longfellow Specialties	\$ 18,699.42
190001	INTERMOUNTAIN GAS COMPAN	BOISE	ID	8/13/2014	ifhs gas billing	\$ 2.06
190001	INTERMOUNTAIN GAS COMPAN	BOISE	ID	8/13/2014	Skyline gas bills	\$ 3.65
190001	INTERMOUNTAIN GAS COMPAN	BOISE	ID	8/13/2014	gas invoices	\$ 4.44
190001	INTERMOUNTAIN GAS COMPAN	BOISE	ID	8/13/2014	gas invoices	\$ 6.82
190001	INTERMOUNTAIN GAS COMPAN	BOISE	ID	8/13/2014	gas invoices	\$ 4.44
190001	INTERMOUNTAIN GAS COMPAN	BOISE	ID	8/13/2014	gas invoices	\$ 4.12
190001	INTERMOUNTAIN GAS COMPAN	BOISE	ID	8/13/2014	gas invoices	\$ 5.23
190001	INTERMOUNTAIN GAS COMPAN	BOISE	ID	8/13/2014	gas invoices	\$ 2.06
190001	INTERMOUNTAIN GAS COMPAN	BOISE	ID	8/13/2014	gas invoices	\$ 2.06
190001	INTERMOUNTAIN GAS COMPAN	BOISE	ID	8/13/2014	gas invoices	\$ 55.17
190001	INTERMOUNTAIN GAS COMPAN	BOISE	ID	8/13/2014	gas invoices	\$ 5.23
190001	INTERMOUNTAIN GAS COMPAN	BOISE	ID	8/13/2014	gas invoices	\$ 3.65
190001	INTERMOUNTAIN GAS COMPAN	BOISE	ID	8/13/2014	gas invoices	\$ 11.57
190001	INTERMOUNTAIN GAS COMPAN	BOISE	ID	8/13/2014	gas invoices	\$ 15.53
190001	INTERMOUNTAIN GAS COMPAN	BOISE	ID	8/13/2014	gas invoices	\$ 11.26
190001	INTERMOUNTAIN GAS COMPAN	BOISE	ID	8/13/2014	gas invoices	\$ 1.00
190001	INTERMOUNTAIN GAS COMPAN	BOISE	ID	8/13/2014	gas invoices	\$ 2.06
190001	INTERMOUNTAIN GAS COMPAN	BOISE	ID	8/13/2014	gas invoices	\$ 1.00
190001	INTERMOUNTAIN GAS COMPAN	BOISE	ID	8/13/2014	gas invoices	\$ 14.43
190001	INTERMOUNTAIN GAS COMPAN	BOISE	ID	8/13/2014	gas invoices	\$ 2.06
190001	INTERMOUNTAIN GAS COMPAN	BOISE	ID	8/13/2014	Azalea Gas Bill	\$ 21.88
485	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2014	Payroll accrual	\$ 13.98
485	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2014	Payroll accrual	\$ 3.27

Check Number	Vendor	City	State	Check Date	Description	Amount
485	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2014	Payroll accrual	\$ -
485	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2014	Payroll accrual	\$ -
485	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2014	Payroll accrual	\$ 12.09
485	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2014	Payroll accrual	\$ 2.83
485	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2014	Payroll accrual	\$ 13,404.16
485	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2014	Payroll accrual	\$ 630.37
485	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2014	Payroll accrual	\$ 35,580.98
485	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2014	Payroll accrual	\$ 211.89
485	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2014	Payroll accrual	\$ 119,375.05
485	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2014	Payroll accrual	\$ 4,799.22
485	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2014	Payroll accrual	\$ 3,223.36
485	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2014	Payroll accrual	\$ 8,321.39
485	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2014	Payroll accrual	\$ 49.56
485	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2014	Payroll accrual	\$ 27,918.33
485	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2014	Payroll accrual	\$ 1,122.41
485	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2014	Payroll accrual	\$ 58.91
190132	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	9/4/2014	iTrack	\$ 12,272.00
190133	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	9/4/2014	mower tire	\$ 15.00
190133	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	9/4/2014	flat repair # 22	\$ 894.60
190133	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	9/4/2014	Open Po for Bus alignme	\$ 117.00
190133	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	9/4/2014	Flat repair/replace Bus	\$ 878.60
190133	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	9/4/2014	Open PO for bus flats a	\$ 1,320.43
190133	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	9/4/2014	Bus Alignments	\$ 665.00
900269093	JACKSON, ANTHONY P	AMMON	ID	08/20/2014	Payroll Expense	\$ 2,142.88
900268426	JACKSON, JENNIFER M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 6,813.00
900269234	JACOBSON, MICHAEL L	SWAN VALLEY	ID	08/20/2014	Payroll Expense	\$ 3,453.38
900268823	JACOBSON, PATTI K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,278.08
900269010	JARNAGIN, AARON	AMMON	ID	08/20/2014	Payroll Expense	\$ 6,316.50
900268571	JARVIS, REBECCA A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,376.88
60526	JEFFREYS RANDIL	IOWA CITY	IA	8/11/2014	Marching Band Clinician	\$ 350.00
900268956	JENKS, STACEY J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,306.70
900268628	JENKS-ASAY, DESIREE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,880.09
900268913	JENSEN, RICK B	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,026.25
900269094	JENSEN, RON A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,008.25
900268470	JENSEN, TERRI E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,572.77
900269235	JENSEN, TRAVIS T	AMMON	ID	08/20/2014	Payroll Expense	\$ 3,886.25
900268489	JENSEN, VALERIE T	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,029.79
900269095	JENSEN, ZOLA M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,607.41
60527	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/11/2014	name plates for Admin	\$ 11.55
900268875	JOHN, PAULA J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,899.23

Check Number	Vendor	City	State	Check Date	Description	Amount
190134	JOHNSON BROTHERS	IDAHO FALLS	ID	9/4/2014	Erickson Cabinets & Cou	\$ 4,448.00
190134	JOHNSON BROTHERS	IDAHO FALLS	ID	9/4/2014	Skyline Finish Carpentr	\$ 19,940.48
190134	JOHNSON BROTHERS	IDAHO FALLS	ID	9/4/2014	Longfellow Architectura	\$ 4,178.48
60528	JOHNSON WENDY	IDAHO FALLS	ID	8/11/2014	Reimburse UW Team Camp	\$ 508.46
900268876	JOHNSON, ANN M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,667.19
900269011	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,744.04
900269171	JOHNSON, DUSTY L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,539.00
900268743	JOHNSON, JULIE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,036.63
900268824	JOHNSON, KAREN J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
900268427	JOHNSON, LINDA R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,406.51
900268957	JOHNSON, LORETTA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,819.57
900268723	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,295.33
900269236	JOHNSON, PERRY D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,295.33
900268428	JOHNSON, ROBERT R	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,728.84
900269096	JOHNSON, WENDY L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,904.76
900268512	JOLLEY, MICHELE	SHELLEY	ID	08/20/2014	Payroll Expense	\$ 3,803.13
105710	JONES, KAREN M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,084.41
900268429	JONES, KEVIN G	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,755.45
900268683	JONES, LISA H	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,132.85
105744	JONES, MADELINE C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,173.71
900269012	JONES, RICKY L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,082.13
900268958	JORDE, STEVE J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,351.03
190135	JORGENSEN ASSOCIATES PC	JACKSON	WY	9/4/2014	Asbestos Testing	\$ 4,306.42
900268653	JORGENSEN, ZOE A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,815.13
105720	JUDY, DAVID M	SHELLEY	ID	08/20/2014	Payroll Expense	\$ 1,303.80
60534	JW PEPPER & SON INC	EXTON	PA	8/14/2014	music Band	\$ 65.99
900268513	KAHN JR, JERRY A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,819.57
105711	KAHN, DIANA L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,049.12
900268877	KAHN, JENNIFER A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,083.63
900268684	KANE, TERRESA L	RIGBY	ID	08/20/2014	Payroll Expense	\$ 1,522.80
900268959	KANIRIE, EMMA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,092.89
900269098	KAZAN, ANTHONY J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,992.88
190136	KCDA	KENT	WA	9/4/2014	custodial supplies	\$ 1,010.88
190136	KCDA	KENT	WA	9/4/2014	custodial supplies	\$ 4,170.24
190136	KCDA	KENT	WA	9/4/2014	custodial supplies	\$ 63.00
190136	KCDA	KENT	WA	9/4/2014	custodial supplies	\$ 89.04
190136	KCDA	KENT	WA	9/4/2014	custodial supplies	\$ 80.00
900269237	KECK, AMY L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,867.83
900268430	KECK, DANIEL J	IONA	ID	08/20/2014	Payroll Expense	\$ 7,637.42
900268629	KELLER, LAUREN K	AMMON	ID	08/20/2014	Payroll Expense	\$ 2,740.63

Check Number	Vendor	City	State	Check Date	Description	Amount
900268546	KELLY, LEE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 845.24
900269238	KENT, DONA	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,083.63
900269099	KERNER JR, JAMES A	SHELLEY	ID	08/20/2014	Payroll Expense	\$ 4,508.38
900268514	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
190137	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	9/4/2014	Open PO for Parts	\$ 265.12
900269100	KEYES, LISA A	RIGBY	ID	08/20/2014	Payroll Expense	\$ 3,886.25
900269157	KEYES, MICHAEL C	RIGBY	ID	08/20/2014	Payroll Expense	\$ 2,604.00
60535	KICKS AND STICKS	IDAHO FALLS	ID	8/14/2014	corner flag for Girls S	\$ 50.00
900269101	KIMMET, NICK J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 5,118.80
900268471	KIMMET, PENNY A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,651.83
900269013	KING, ROBYN R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,190.25
900269014	KIRKHAM, MISTY D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,150.23
900269239	KLINGLER, CALLIE A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,590.13
900268914	KLINGLER, WILLIAM KEVIN	REXBURG	ID	08/20/2014	Payroll Expense	\$ 7,083.58
190138	KNIFE RIVER CORP- NORTHWE	BOISE	ID	9/4/2014	Longfellow Site Constru	\$ 232,959.28
900268878	KNUDSEN, DAN L	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,401.83
900269015	KOEPPLIN, ROBERT	IONA	ID	08/20/2014	Payroll Expense	\$ 4,615.08
900269016	KOKRDA, VANESSA A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268879	KOPP, TERESA D	AMMON	ID	08/20/2014	Payroll Expense	\$ 1,176.23
900268685	KORENKE STANGER, JENNIFER M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,401.83
900269017	KOTECKI, DAVID A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,992.88
900269102	LAITINEN, KAREN R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
105728	LAKE, AMBER C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,308.41
900269103	LANCASTER, KATHY L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,401.83
900269158	LANDON, DEBBIE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,226.85
900269172	LANGHORST, MARIA E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 602.67
105698	LARSEN, CAROL L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,615.08
900269104	LARSEN, DENISE J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,209.85
190139	LARSON & ASSOCIATES INC	POCATELLO	ID	9/4/2014	Sump Cleanout	\$ 884.00
190139	LARSON & ASSOCIATES INC	POCATELLO	ID	9/4/2014	Sump Cleanout	\$ 858.00
190139	LARSON & ASSOCIATES INC	POCATELLO	ID	9/4/2014	Sump Cleanout	\$ 858.00
64567	LARSON CEANNA	IDAHO FALLS	ID	8/12/2014	Volleyball consumables	\$ 58.24
190002	LARSON CEANNA	IDAHO FALLS	ID	8/13/2014	Reimburse class	\$ 75.00
900269173	LARSON, DEANNA M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,401.83
105705	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,460.00
900268515	LAWSON, JULIE W	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,699.88
900268654	LEATHAM, VICKI J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,365.18
900268472	LEE, ANGELA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 5,084.48
900269174	LEHTO, SHELLY V	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,239.30
900268572	LEISHMAN, HEATHER S	AMMON	ID	08/20/2014	Payroll Expense	\$ 2,604.00

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900268960	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,957.00
190055	LIFEMAP ASSURANCE CO	SEATTLE	WA	9/3/2014	Payroll accrual	\$ 165.00
190055	LIFEMAP ASSURANCE CO	SEATTLE	WA	9/3/2014	Payroll accrual	\$ 1,284.36
190055	LIFEMAP ASSURANCE CO	SEATTLE	WA	9/3/2014	Payroll accrual	\$ 2,603.72
190055	LIFEMAP ASSURANCE CO	SEATTLE	WA	9/3/2014	Payroll accrual	\$ 206.04
190055	LIFEMAP ASSURANCE CO	SEATTLE	WA	9/3/2014	Payroll accrual	\$ (5.00)
190055	LIFEMAP ASSURANCE CO	SEATTLE	WA	9/3/2014	Payroll accrual	\$ (5.00)
190055	LIFEMAP ASSURANCE CO	SEATTLE	WA	9/3/2014	Payroll accrual	\$ 5.00
190055	LIFEMAP ASSURANCE CO	SEATTLE	WA	9/3/2014	Payroll accrual	\$ 5.00
900268880	LINCOLN, MARK J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,739.26
900268774	LINCOLN, PENNY A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,767.63
900268431	LINDBERG, LUCILLE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,071.83
900268744	LINDLEY, LANCE J	IONA	ID	08/20/2014	Payroll Expense	\$ 6,910.33
900268490	LINDSEY, NEVA A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,992.88
900269105	LITTEER, ROBERT	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 5,245.93
900269106	LITTLE, KIM L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,254.79
900268825	LITTLEFORD, BARBARA G	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,744.04
900268961	LIU, DIANE WM	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,116.66
900268962	LIU, KEN	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,319.34
900269175	LIVINGSTON, BRIANA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,188.75
900268881	LIVINGSTON, DAVID K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,315.58
900269176	LIVINGSTON, STACY L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,681.50
900268826	LLOYD, PATRICK L	CHUBBUCK	ID	08/20/2014	Payroll Expense	\$ 3,834.66
190140	LON RICKS ELECTRIC	NEWDALE	ID	9/4/2014	Skyline Electrical	\$ 42,884.90
60565	LONE PEAK HIGH SCHOOL	HIGHLAND	UT	9/3/2014	tournament entry fee fo	\$ 385.00
900268573	LONG, DONNA M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,067.11
900268473	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,207.25
900268655	LONGMORE, KINDY S	IONA	ID	08/20/2014	Payroll Expense	\$ 2,604.00
190024	LOPER JARED	IDAHO FALLS	ID	8/20/2014	Travel expense reim	\$ 50.00
900269107	LOPER, JARED M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268775	LOPEZ, BRENDA J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,255.49
900268776	LORD, PATRICIA D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
900268882	LORDS, CARRIE L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,359.16
900269018	LOVE, MADELAINE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,495.38
900268883	LUCKAU, CAROLYN B	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,176.23
900268656	LUCKAU, RICHARD P	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,163.83
900269019	MACAUSLAND, LYNN E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,844.17
900268963	MACHUGA, ROBERTA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,501.60
900269177	MALAN, HEIDI E	SHELLEY	ID	08/20/2014	Payroll Expense	\$ 1,090.01
900269240	MALCOM, KATHLEEN H	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,062.33

Check Number	Vendor	City	State	Check Date	Description	Amount
900268745	MANLEY, ALEXA E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,376.88
900268516	MANLEY, CHRISTOPHER L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,466.38
900268884	MANN, TONI L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
60529	MARCHING ARTS ACADEMY	POCATELLO	ID	8/11/2014	Entries for Band	\$ 2,210.00
900268827	MARJONEN, TERRA A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,770.64
900268885	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,414.82
900268432	MARSHALL, DEBORAH	SHELLEY	ID	08/20/2014	Payroll Expense	\$ 6,352.45
900268725	MARSHALL, JULIE A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,081.48
900268777	MARTIN, KAREN M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,353.50
900269020	MARTIN, KELLE L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,688.46
900268433	MARTIN, KERRY T	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 6,088.92
900269021	MARTIN, MARCO	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 5,052.29
900269159	MARZOLF, DIANNA L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 5,118.88
190142	MATERIALS TESTING & INSPE	BOISE	ID	9/4/2014	Edgemont Inspections	\$ 1,314.00
190142	MATERIALS TESTING & INSPE	BOISE	ID	9/4/2014	Longfellow Testing and	\$ 441.00
190142	MATERIALS TESTING & INSPE	BOISE	ID	9/4/2014	Bunker Testing	\$ 700.00
190142	MATERIALS TESTING & INSPE	BOISE	ID	9/4/2014	Edgemont Inspections	\$ 1,715.00
190142	MATERIALS TESTING & INSPE	BOISE	ID	9/4/2014	Longfellow Testing and	\$ 276.00
900269241	MATICH, KAYLA E	SILVER BOW	MT	08/20/2014	Payroll Expense	\$ 3,453.38
900268574	MATOSICH, ANITA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,190.25
900268657	MATTHEWS, GLENDA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
900268964	MATZ, JUDITH A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,340.70
900269108	MAYES, KRISTA K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,389.80
900268828	MCAFFEE, ELLIE R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,401.58
900268746	MCCALL, KIMI L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,062.33
900268491	MCCALVY, TIFFANY S	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,605.13
900268686	MCCARTNEY, CARA M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 5,365.75
900269022	MCCARTY, MARTIN D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,167.62
190143	MCCI	TALLAHASSEE	FL	9/4/2014	Additional Laserfiche L	\$ 733.42
190143	MCCI	TALLAHASSEE	FL	9/4/2014	Laserfiche License	\$ 157.97
105706	MCCLERNON, ROBERT J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,819.57
900268965	MCCOMAS, KAREN V	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,397.96
190144	MCCONNELL WAGNER SYKES &	BOISE	ID	9/4/2014	legal services # 4300-0	\$ 5,750.00
900269109	MCCOY, EMILY J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,869.00
900269023	MCCUBBIN, JAMES E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,495.38
900269242	MCELROY, DEBORAH L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,579.62
900268829	MCGARRY, MICHELLE C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,463.08
105692	MCGARY, BRYAN J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 562.24
900269295	MCGIMPSEY, DUNCAN P	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 943.76
900269150	MCGUIRE, SHARON L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,560.97

Check Number	Vendor	City	State	Check Date	Description	Amount
64588	MCGUYER REBECCA	IDAHO FALLS	ID	9/2/2014	Reim Sams Club purchase	\$ 346.36
900268915	MCGUYER, MICHAEL D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,286.49
900269024	MCGUYER, REBECCA A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,559.58
900268687	MCKELVEY, MARGARET E	MACKAY	ID	08/20/2014	Payroll Expense	\$ 4,074.79
900268630	MCKENNA, D'ANN E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,615.08
900268658	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,717.49
900268778	MCKINLAY, WENDY C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,168.88
900269243	MCLELLAN, CONNIE R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,615.08
900268779	MCMULLEN, AMY F	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,100.38
900269110	MCMURTREY, ALAN R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,911.83
900268724	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
190145	MEADOW GOLD DAIRIES	DENVER	CO	9/4/2014	ice cream for picnic	\$ 167.66
900268916	MEAGHER, CAROLINE E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,300.37
900268474	MEANS, JESSICA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,880.09
900268475	MECHAM, DIANE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,877.11
900269160	MEIKLE, DORAL KENT	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 700.00
900268688	MELDRUM, JULIE A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,790.00
900268659	MERCADO, CHRISTINA A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268517	MERKLEY, PAMELA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,168.88
900269025	MEYER, CHASE M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,161.23
900268886	MICEK, MONICA S	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,612.25
190146	MICRON CPG	CHICAGO	IL	9/4/2014	Upgrade for a HP-Compaq	\$ 572.25
190147	MIKE'S LAWN SERVICE LLC	BLACKFOOT	ID	9/4/2014	Ravsten Sprinkler Syste	\$ 24,397.25
190147	MIKE'S LAWN SERVICE LLC	BLACKFOOT	ID	9/4/2014	Sod for Boyes	\$ 24,300.00
190148	MIKE'S MUSIC	IDAHO FALLS	ID	9/4/2014	Open P.O. for sound equ	\$ 423.99
190148	MIKE'S MUSIC	IDAHO FALLS	ID	9/4/2014	OPEN PO for Mike's Musi	\$ 829.53
190148	MIKE'S MUSIC	IDAHO FALLS	ID	9/4/2014	Open PO for Mike's Musi	\$ 35.00
190148	MIKE'S MUSIC	IDAHO FALLS	ID	9/4/2014	Open PO for Mike's Musi	\$ 159.99
190148	MIKE'S MUSIC	IDAHO FALLS	ID	9/4/2014	Open PO for Mike's Musi	\$ 72.00
190148	MIKE'S MUSIC	IDAHO FALLS	ID	9/4/2014	Open PO for Mike's Musi	\$ 86.37
190148	MIKE'S MUSIC	IDAHO FALLS	ID	9/4/2014	Open PO for Mike's Musi	\$ 600.71
190148	MIKE'S MUSIC	IDAHO FALLS	ID	9/4/2014	Open PO for Mike's Musi	\$ 275.88
900269244	MILLAN, JENNIFER J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,812.33
900269111	MILLER, BARBARA J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 5,355.91
900268603	MILLER, KELLIE L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,590.13
900268518	MILLER, LAURA	REXBURG	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268689	MILLER, RACHEL A	RIGBY	ID	08/20/2014	Payroll Expense	\$ 4,602.14
900268434	MILLER, RENE M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,423.81
900268726	MILLER, TERRY L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 6,683.75
900269112	MILLS, PERRY A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,992.88

Check Number	Vendor	City	State	Check Date	Description	Amount
900268830	MITCHELL, KATHY A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,870.58
900269245	MITCHELL, REX G	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,643.36
190141	M-L MASONRY INC	IDAHO FALLS	ID	9/4/2014	Edgemont Masonry	\$ 10,941.15
190141	M-L MASONRY INC	IDAHO FALLS	ID	9/4/2014	Longfellow Masonry	\$ 10,649.50
900269113	MOLINO, DIANA C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 6,245.92
105693	MOLINO, PETER S	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,924.68
900269114	MONK, DARIN M	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,353.80
900269178	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,069.72
60566	MORENITA'S	IDAHO FALLS	ID	9/3/2014	lunch for Admin	\$ 62.00
900268435	MORENO, BRANDI D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,609.23
190149	MORETON & COMPANY	BOISE	ID	9/4/2014	Builder's risk Policy #	\$ 540.00
900269026	MORGAN, COURTNEY	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,759.63
900268492	MORGAN, MARGARET	RIGBY	ID	08/20/2014	Payroll Expense	\$ 1,260.72
900268690	MORGAN, MARK R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,602.14
190060	MORRIS ROBERT	AMMON	ID	9/3/2014	Tuition reimbursement	\$ 150.00
60567	MORRIS ROBERT	AMMON	ID	9/3/2014	reimburse books for Lib	\$ 35.00
900269115	MORRIS, ROBERT W	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,190.25
900268519	MORRISON, MARCI	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,996.44
105701	MORTENSEN, JANINE L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,699.88
900268917	MOSS, BRUCE W	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,968.47
900268493	MOSS, NANCY J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,062.33
900269027	MOULTON, SHARI V	FIRTH	ID	08/20/2014	Payroll Expense	\$ 3,340.65
190150	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS	ID	9/4/2014	DOT physicals ACCT # 2	\$ 120.00
190150	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS	ID	9/4/2014	DOT physicals ACCT # 2	\$ 60.00
900268604	MUELLER, STEVE A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,495.38
900269246	MURAWSKI, RACHEL A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,605.13
900268887	MURDOCK, JENNIFER	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,860.29
900268747	MURPHY, LOIS L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,295.33
900269247	MURRAY, MARY C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,444.33
190151	MUSIC CARE	IDAHO FALLS	ID	9/4/2014	P.O. for summer instrum	\$ 6,470.00
190151	MUSIC CARE	IDAHO FALLS	ID	9/4/2014	Instrument repair and c	\$ 2,049.50
190151	MUSIC CARE	IDAHO FALLS	ID	9/4/2014	Instrument repair and c	\$ 230.00
190151	MUSIC CARE	IDAHO FALLS	ID	9/4/2014	Open P.O. for instrumen	\$ 985.00
190151	MUSIC CARE	IDAHO FALLS	ID	9/4/2014	Open P.O. for instrumen	\$ 1,665.45
190151	MUSIC CARE	IDAHO FALLS	ID	9/4/2014	Open P.O. for instrumen	\$ 1,656.50
190152	MUSICIAN'S FRIEND	THOUSAND OAKS CA	CA	9/4/2014	2 - iPods for Elementar	\$ 498.00
900269248	NADAULD, SHEILA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,049.12
190153	NAPA AUTO PARTS	TWIN FALLS	ID	9/4/2014	Open Po	\$ 35.76
190153	NAPA AUTO PARTS	TWIN FALLS	ID	9/4/2014	Open Po	\$ 649.39
900269161	NARUS, KAREN M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,120.95

Check Number	Vendor	City	State	Check Date	Description	Amount
900268575	NATE, KIM L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,856.00
60540	NATIONAL ENERGY EDUCATIO	MANASSAS	VA	8/20/2014	monitoring & mentoring	\$ 2,675.00
60550	NATIONAL SPEECH & DEBATE	RIPON	WI	8/25/2014	High School membership	\$ 149.00
64591	NAWROCKI JULIE	IDAHO FALLS	ID	9/3/2014	Reim WalMart Purchase N	\$ 74.61
900269028	NAWROCKI, JULIE A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,629.65
64576	NEFF COMPANY	CHICAGO	IL	8/27/2014	Band Awards	\$ 136.49
900268727	NEITZEL, CHERYL R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,244.96
60554	NELSON BARBARA	IDAHO FALLS	ID	8/27/2014	reimburse petty cash	\$ 242.65
190154	NELSON ELECTRIC LLC	MENAN	ID	9/4/2014	Boyes Electrical	\$ 47,191.62
900268494	NELSON, AMANDA S	BLACKFOOT	ID	08/20/2014	Payroll Expense	\$ 3,148.50
900269116	NELSON, BARBARA J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,321.33
900268888	NELSON, DEBRA K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,150.23
900268631	NELSON, TAMERA K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,463.08
60555	NEW DAY PRODUCTS INC.	POCATELLO	ID	8/27/2014	tiger nation flags Exch	\$ 2,668.80
900269029	NEWMAN, DENISE Y	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,109.02
190155	NICHOLAS & CO	SALT LAKE CITY	UT	9/4/2014	Food Items	\$ 711.63
190155	NICHOLAS & CO	SALT LAKE CITY	UT	9/4/2014	BID ITEMS - FROZEN FOOD	\$ 202.65
190155	NICHOLAS & CO	SALT LAKE CITY	UT	9/4/2014	BID ITEMS - FROZEN FOOD	\$ 113.00
190155	NICHOLAS & CO	SALT LAKE CITY	UT	9/4/2014	BID ITEMS - FROZEN FOOD	\$ 344.00
190155	NICHOLAS & CO	SALT LAKE CITY	UT	9/4/2014	BID ITEMS - FROZEN, DRY	\$ 1,239.83
190155	NICHOLAS & CO	SALT LAKE CITY	UT	9/4/2014	BID ITEMS - CANNED FOOD	\$ 4,757.04
190155	NICHOLAS & CO	SALT LAKE CITY	UT	9/4/2014	Food Items	\$ 834.94
190155	NICHOLAS & CO	SALT LAKE CITY	UT	9/4/2014	Food Items	\$ 949.40
190155	NICHOLAS & CO	SALT LAKE CITY	UT	9/4/2014	Food Items	\$ 195.85
190155	NICHOLAS & CO	SALT LAKE CITY	UT	9/4/2014	Statement credit	\$ (82.47)
900269117	NICHOLS, LINDA J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,463.08
900268436	NICHOLS, TAWNYA E	SHELLEY	ID	08/20/2014	Payroll Expense	\$ 1,753.35
900269118	NIELSEN, RULON DAVID	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,270.38
900269249	NIESLANIK, CRYSTAL A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,478.40
900269030	NOBLE, ALISON L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,143.25
900269250	NOLES, VICTOR M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,962.50
64589	NORTH HI-WAY CAFE	IDAHO FALLS	ID	9/2/2014	Back to School luncheon	\$ 585.62
190156	NORTHWEST DIST SERVICES I	EMMETT	ID	9/4/2014	Commodity Foods	\$ 2,463.30
190156	NORTHWEST DIST SERVICES I	EMMETT	ID	9/4/2014	BID ITEMS - FROZEN AND	\$ 291.83
190156	NORTHWEST DIST SERVICES I	EMMETT	ID	9/4/2014	BID ITEMS FROZEN FOOD	\$ 3,112.12
190156	NORTHWEST DIST SERVICES I	EMMETT	ID	9/4/2014	Foods and Non Foods	\$ 67.12
190156	NORTHWEST DIST SERVICES I	EMMETT	ID	9/4/2014	Foods and Non Foods	\$ 500.88
190156	NORTHWEST DIST SERVICES I	EMMETT	ID	9/4/2014	Foods and Non Foods	\$ 2,667.84
190156	NORTHWEST DIST SERVICES I	EMMETT	ID	9/4/2014	Foods and Non Foods	\$ 2,731.00
190156	NORTHWEST DIST SERVICES I	EMMETT	ID	9/4/2014	Commodity Foods	\$ 2,015.80

Check Number	Vendor	City	State	Check Date	Description	Amount
190156	NORTHWEST DIST SERVICES I	EMMETT	ID	9/4/2014	Commodity Foods	\$ 2,213.20
190156	NORTHWEST DIST SERVICES I	EMMETT	ID	9/4/2014	Foods and Non Foods	\$ 2,216.56
190156	NORTHWEST DIST SERVICES I	EMMETT	ID	9/4/2014	BID ITEMS - FROZEN AND	\$ 546.56
190156	NORTHWEST DIST SERVICES I	EMMETT	ID	9/4/2014	BID ITEMS - CANNED, DRY	\$ 203.40
190156	NORTHWEST DIST SERVICES I	EMMETT	ID	9/4/2014	BID ITEMS - CANNED, DRY	\$ 107.80
190156	NORTHWEST DIST SERVICES I	EMMETT	ID	9/4/2014	BID ITEMS - CANNED, DRY	\$ 494.00
190156	NORTHWEST DIST SERVICES I	EMMETT	ID	9/4/2014	Foods and Non Foods	\$ 292.50
190157	NORTHWEST ELEVATOR & CONT	HAYDEN	ID	9/4/2014	Longfellow Conveying Sy	\$ 854.95
900269031	NOVASCONA, KRISTA A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,819.67
900268728	NUKAYA, IRENE M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,615.08
900269251	O'DELL, JENNA R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,252.38
190158	OETC	SHERWOOD	OR	9/4/2014	Adobe Captivate softwar	\$ 181.54
190158	OETC	SHERWOOD	OR	9/4/2014	Westside Projectors	\$ 177.62
190158	OETC	SHERWOOD	OR	9/4/2014	Westside Projectors	\$ 7,995.69
190158	OETC	SHERWOOD	OR	9/4/2014	Westside Projectors	\$ 18,012.00
190159	OFFICE DEPOT	LOS ANGELES	CA	9/4/2014	printing	\$ 10.50
900269252	OLDHAM, GLORIA	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,508.38
900269119	OLIVER, SHARON L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 5,515.50
900268632	OLNEY, PATRICIA N	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,227.75
64577	OLSEN LISA	IDAHO FALLS	ID	8/27/2014	Refund pottery fee Tayl	\$ 20.00
190050	OLSEN NICK	IDAHO FALLS	ID	8/27/2014	credit reimbursement	\$ 120.00
190160	OLSEN V FAYE	IDAHO FALLS	ID	9/4/2014	MILEAGE	\$ 41.14
900268966	OLSEN, DEBORA L	AMMON	ID	08/20/2014	Payroll Expense	\$ 2,091.87
900268831	OLSEN, NICK	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,313.58
900269120	OLSEN, PAM K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,190.25
900268437	OLSEN, V FAYE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,071.29
900268660	OLSON, MINDY S	RIGBY	ID	08/20/2014	Payroll Expense	\$ 1,644.22
190161	OMEGA INDUSTRIAL SUPPLY,	FAIRFIELD	CA	9/4/2014	Graffiti Remover	\$ 465.40
190162	OMNI SECURITY SYSTEMS	RIGBY	ID	9/4/2014	Fire Alarm Monitoring	\$ 324.00
190162	OMNI SECURITY SYSTEMS	RIGBY	ID	9/4/2014	Fire Alarm Monitoring	\$ 216.00
190162	OMNI SECURITY SYSTEMS	RIGBY	ID	9/4/2014	Fire Alarm Monitoring	\$ 324.00
900269032	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,605.13
900268889	ORAM, TAMI D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,924.51
900268633	ORCHARD, DARCI K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268476	ORCUTT, HAYLEY D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,021.92
900268918	ORTON, CHRIS A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,167.62
900269253	OSBORNE, BARBARA A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,146.62
190163	OSGOOD LACEY	AMMON	ID	9/4/2014	MILEAGE	\$ 16.72
900268547	OSGOOD, LACEY D	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,724.67
900269033	OSTERGAR, NAOMI J	AMMON	ID	08/20/2014	Payroll Expense	\$ 1,741.75

Check Number	Vendor	City	State	Check Date	Description	Amount
60541	OSWALD LYNDON	IDAHO FALLS	ID	8/20/2014	travel ISTEM	\$ 583.00
900268438	OWEN, CARL R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,085.18
900269179	OWEN, CATHY	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,713.66
900268832	OWENS, RICHARD L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,356.50
900268967	OWENS, TERI L	RIGBY	ID	08/20/2014	Payroll Expense	\$ 1,433.71
60568	PACKER JESSICA	IDAHO FALLS	ID	9/3/2014	reimburse sundae making	\$ 20.25
900268780	PAINE, SHARON S	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,767.63
900268548	PAPAIOANNOU, ROBIN M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,962.50
190164	PARTS SERVICE INC	IDAHO FALLS	ID	9/4/2014	Open Po For Parts - T-5	\$ 39.19
900268634	PASSMORE, BRENDA L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,615.08
900268930	PAULK, COURTNEY CHEYENNE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,558.00
900268919	PAULK, DARBY J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,604.77
900268576	PAULSEN, SHERRY	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
900269034	PAWLOSKY, NANCY J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,651.83
190165	PCMG, INC	LOS ANGELES	CA	9/4/2014	Projectors and Keyboard	\$ 389.74
190165	PCMG, INC	LOS ANGELES	CA	9/4/2014	Projectors and Keyboard	\$ 1,058.00
900269254	PEARSON, SONYA J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
900268890	PECK, KAREN K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,781.54
900269296	PEILA, MICHAEL A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,992.88
900268781	PEREZ, ANNETTE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,148.50
900268577	PEREZ, ELIZABETH L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 738.72
900269180	PEREZ, TAMARA L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,176.75
900269255	PERINO, MAURINE L	JACKSON	WY	08/20/2014	Payroll Expense	\$ 4,708.58
900268661	PERKES, AMY	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,082.13
900269121	PERRY, JAMES	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,992.88
900268833	PERRY, MEIGHAN B	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,062.33
900268662	PETERSEN, JENNIFER	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,249.83
900268439	PETERSEN, JUDI A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,041.42
900268663	PETERSEN, KELLIE C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,992.88
900269256	PETERSEN, REBECCA J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,806.42
900268691	PETERSON, TIFFINY L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,373.71
900269035	PETTINGILL, DONNA J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,219.98
900268729	PETTINGILL, PAMELA C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,200.31
60551	PETTY CASH	IDAHO FALLS	ID	8/25/2014	change for gate ath adm	\$ 1,200.00
60558	PETTY CASH	IDAHO FALLS	ID	8/28/2014	change for concessions	\$ 400.00
900269287	PFEIFFER, JERICA L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,820.00
900268834	PHILLIPS, ROXANN S	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,708.58
900268920	PICANCO, DAVID W	SHELLEY	ID	08/20/2014	Payroll Expense	\$ 3,205.57
900268968	PICANCO, KATHLEEN D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,216.18
900269257	PICKERING, SUZANNE D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,412.08

Check Number	Vendor	City	State	Check Date	Description	Amount
900268782	PINCOCK, NICHOLE V	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,465.08
900269122	PINKHAM, LISE K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	Platt Cable order -Edge	\$ 28.80
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	Platt Cable order - Eri	\$ 14.40
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	parts	\$ 41.46
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	parts	\$ 388.00
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	OPEN PO FOR PLATT FOR C	\$ 16.87
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	parts	\$ 279.72
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	Skyline Summer Project	\$ 9,805.73
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	Skyline Summer Project	\$ 271.76
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	Skyline Summer Project	\$ 567.73
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	parts	\$ 26.68
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	Skyline Science Remodel	\$ 135.88
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	Skyline Summer Project	\$ 1,078.40
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	Skyline Summer Project	\$ 178.35
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	Platt Cable order -Ethe	\$ 37.52
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	OPEN PO FOR PLATT ELECT	\$ 71.39
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	OPEN PO FOR PLATT ELECT	\$ 247.07
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	OPEN PO FOR PLATT ELECT	\$ 62.43
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	OPEN PO FOR PLATT ELECT	\$ 42.75
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	Open PO for PLATT ELECT	\$ 21.81
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	Open PO for PLATT ELECT	\$ 21.81
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	Open PO for PLATT ELECT	\$ 21.81
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	Open PO for PLATT ELECT	\$ 21.81
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	Open PO for PLATT ELECT	\$ 21.81
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	Open PO for PLATT ELECT	\$ 1.93
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	OPEN PO FOR PLATT ELECT	\$ 37.81
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	OPEN PO FOR PLATT ELECT	\$ 258.85
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	OPEN PO FOR PLATT ELECT	\$ 732.73
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	OPEN PO FOR PLATT	\$ 195.90
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	OPEN PO FOR PLATT	\$ 14.69
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	OPEN PO FOR PLATT ELECT	\$ 389.55
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	OPEN PO FOR PLATT ELECT	\$ (364.71)
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	OPEN PO FOR PLATT ELECT	\$ 879.21
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	OPEN PO FOR PLATT ELECT	\$ 446.66
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	OPEN PO FOR PLATT ELECT	\$ 51.73
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	Patch Cords	\$ 1,959.96
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	Patch Cords	\$ 1,959.97
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	OPEN PO FOR PLATT	\$ 43.15
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	OPEN PO FOR PLATT	\$ 5.14

Check Number	Vendor	City	State	Check Date	Description	Amount
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	OPEN PO FOR PLATT	\$ 220.30
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	OPEN PO FOR PLATT ELECT	\$ 3.31
190166	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/4/2014	OPEN PO FOR PLATT	\$ 117.98
900268578	PLUM, SHERA L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,190.25
900268730	PORTER, BONNIE A	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,401.83
900268891	PORTREY, RENEE	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,217.76
900269036	POTTER, LYDIA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,175.60
900268892	POWELL, CHERI	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,993.59
900269123	POWELL, KENDRA E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,031.43
900268748	PRATT, BRIANA J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268969	PRATT, MARK C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,598.69
190168	PRECISION GLASS	POCATELLO	ID	9/4/2014	Edgemont Windows	\$ 9,917.20
190026	PRICE ERYN	IDAHO FALLS	ID	8/20/2014	reim travel expense	\$ 25.00
900269037	PRICE, ERYN W	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,057.33
900269258	PRIEST, HEATHER M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,615.08
900268635	PRUDENT, VICKI L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,295.33
486	PUBLIC EMPLOYEE	BOISE	ID	8/22/2014	Payroll accrual	\$ 294.90
486	PUBLIC EMPLOYEE	BOISE	ID	8/22/2014	Payroll accrual	\$ 32.82
486	PUBLIC EMPLOYEE	BOISE	ID	8/22/2014	Payroll accrual	\$ 25,444.26
486	PUBLIC EMPLOYEE	BOISE	ID	8/22/2014	Payroll accrual	\$ 63,703.40
486	PUBLIC EMPLOYEE	BOISE	ID	8/22/2014	Payroll accrual	\$ 228,530.59
486	PUBLIC EMPLOYEE	BOISE	ID	8/22/2014	Payroll accrual	\$ 9,082.08
486	PUBLIC EMPLOYEE	BOISE	ID	8/22/2014	Payroll accrual	\$ 2,750.60
486	PUBLIC EMPLOYEE	BOISE	ID	8/22/2014	Payroll accrual	\$ 2,832.15
486	PUBLIC EMPLOYEE	BOISE	ID	8/22/2014	Payroll accrual	\$ 7,090.66
486	PUBLIC EMPLOYEE	BOISE	ID	8/22/2014	Payroll accrual	\$ 25,437.25
486	PUBLIC EMPLOYEE	BOISE	ID	8/22/2014	Payroll accrual	\$ 1,010.87
486	PUBLIC EMPLOYEE	BOISE	ID	8/22/2014	Payroll accrual	\$ 65.08
486	PUBLIC EMPLOYEE	BOISE	ID	8/22/2014	Payroll accrual	\$ (573.24)
486	PUBLIC EMPLOYEE	BOISE	ID	8/22/2014	Payroll accrual	\$ 7.24
486	PUBLIC EMPLOYEE	BOISE	ID	8/22/2014	Payroll accrual	\$ (63.81)
486	PUBLIC EMPLOYEE	BOISE	ID	8/22/2014	Payroll accrual	\$ (65.08)
486	PUBLIC EMPLOYEE	BOISE	ID	8/22/2014	Payroll accrual	\$ 573.24
486	PUBLIC EMPLOYEE	BOISE	ID	8/22/2014	Payroll accrual	\$ (7.24)
486	PUBLIC EMPLOYEE	BOISE	ID	8/22/2014	Payroll accrual	\$ 63.81
486	PUBLIC EMPLOYEE	BOISE	ID	8/22/2014	Payroll accrual	\$ (167.67)
486	PUBLIC EMPLOYEE	BOISE	ID	8/22/2014	Payroll accrual	\$ (18.66)
486	PUBLIC EMPLOYEE	BOISE	ID	8/22/2014	Payroll accrual	\$ 246.06
486	PUBLIC EMPLOYEE	BOISE	ID	8/22/2014	Payroll accrual	\$ 27.39
900268893	QUADE, MARGARET M	LEWISVILLE	ID	08/20/2014	Payroll Expense	\$ 4,945.08

Check Number	Vendor	City	State	Check Date	Description	Amount
900269124	QUEBBEMAN, VICKI L	AMMON	ID	08/20/2014	Payroll Expense	\$ 1,333.40
900268477	QUIROGA, MIREYA G	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,240.10
900268783	RAMIREZ, TERESA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,222.92
105739	RAPP, MARK RUSSELL	SELAH	WA	08/20/2014	Payroll Expense	\$ 4,069.08
900269259	RASMUSSEN, CORBIN G	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,859.18
900268520	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,803.13
900269181	RASMUSSEN, MARIE J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268970	RAY, DONALD M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,555.23
900268971	RAY, LALANI	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 980.08
900268521	REEB, MARGRET M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,184.16
900268784	REED, MARY	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,615.08
900268605	REED, MELISSA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,696.75
900269038	REED, STEFANIE L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,164.01
900268749	REHFIELD, JILLIAN	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,062.33
900269182	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,869.00
190169	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/4/2014	STAR Early Literacy Fee	\$ 2,085.00
190169	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/4/2014	STAR Early Literacy Fee	\$ 2,067.00
190169	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/4/2014	STAR Early Literacy Fee	\$ 439.20
190169	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/4/2014	STAR Early Literacy Fee	\$ 2,099.40
190169	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/4/2014	STAR Early Literacy Fee	\$ 2,013.00
900269039	RHODES, STACY L	IONA	ID	08/20/2014	Payroll Expense	\$ 3,992.88
105694	RICE, BARBARA	TOUCHET	WA	08/20/2014	Payroll Expense	\$ 3,175.71
190170	RICHARDSON CONCRETE INC	SHELLEY	ID	9/4/2014	Edgemont Concrete	\$ 21,921.57
900268750	RICHARDSON, TERESA E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,116.32
900268692	RICHHART, REBEKAH J	AMMON	ID	08/20/2014	Payroll Expense	\$ 3,450.79
900269040	RICKS, BRIAN	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,945.34
190171	RIDDELL ALL AMERICAN	CHICAGO	IL	9/4/2014	Helmets	\$ 5,000.18
190171	RIDDELL ALL AMERICAN	CHICAGO	IL	9/4/2014	Helmet reconditioning	\$ 4,264.00
900268440	RIEDELBACH, TASHA L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,806.42
900268636	RIGBY, TAMI J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,605.13
900268549	RIGGS, DAVID J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,563.55
105729	RISH, MERRILYNE S	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,397.96
900269125	ROBB, DELYNN A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,207.23
900268751	ROBBINS, NANCY	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
900268637	ROBERTS, AMY N	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,465.08
900269260	ROBERTS, JESSICA A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,699.88
900268550	ROBERTS, KELLY E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 925.71
190172	ROBERTSON SUPPLY INC	NAMPA	ID	9/4/2014	Hawthorne Sewer Line	\$ 754.96
900269183	ROBINSON, KELLI A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,756.05
900268894	ROBINSON, MARY E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,401.83

Check Number	Vendor	City	State	Check Date	Description	Amount
900269126	ROBINSON, TERESA D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,819.67
900269127	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 6,575.08
190006	ROCHELLE GAIL	IDAHO FALLS	ID	8/13/2014	Travel per diem/IASA/Bo	\$ 144.00
900268441	ROCHELLE, GAIL A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 7,704.08
900269041	RODEL, VALERIE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,204.12
900269261	RODERICK, TERI D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900269128	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,104.71
900268835	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,182.00
900269129	ROGERS, DANAE	RIGBY	ID	08/20/2014	Payroll Expense	\$ 3,803.13
900268522	ROGERS, JOYCE M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,615.08
900268579	ROGERS, ROCHELLE	RIGBY	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268693	ROMERO, REBECCA C	SHELLEY	ID	08/20/2014	Payroll Expense	\$ 4,082.13
900269130	ROMERO, SERGIO	SHELLEY	ID	08/20/2014	Payroll Expense	\$ 2,794.58
900268478	ROOD, SHANNON M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 904.72
900269262	ROSE, RUTH ANN	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,615.08
900268442	ROSEBERRY, CONNIE J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,119.46
900269297	ROULEAU, DEBRA KAY	AMMON	ID	08/20/2014	Payroll Expense	\$ 1,722.62
900268752	ROVIG, BARBARA J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,057.33
190173	ROYALTON FOODSERVICE EQUI	NORTH ROYALTON OH	OH	9/4/2014	Warmer Royalton Foodser	\$ 2,864.70
900268921	RUBIO, AMY A	AMMON	ID	08/20/2014	Payroll Expense	\$ 2,902.43
900268694	RUBIO, ANGELICA C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,232.61
900269042	RUDD, CURTIS J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,074.73
900269043	RUDOLF, CARLA M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
900268972	RUMSEY, TAMARA S	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,517.85
900268443	SAKAGUCHI, VICTOR M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,346.42
900268638	SAKOTA, MICHELLE	RIGBY	ID	08/20/2014	Payroll Expense	\$ 1,274.52
900268523	SALISBURY, VICKIE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
190007	SAM'S CLUB DIRECT	ATLANTA	GA	8/13/2014	Acct # 7715090557301546	\$ 232.44
190174	SAM'S CLUB DIRECT	ATLANTA	GA	9/4/2014	FOOD AND NON FOOD	\$ 247.16
190174	SAM'S CLUB DIRECT	ATLANTA	GA	9/4/2014	supplies	\$ -
190174	SAM'S CLUB DIRECT	ATLANTA	GA	9/4/2014	supplies	\$ 67.65
190174	SAM'S CLUB DIRECT	ATLANTA	GA	9/4/2014	FOOD AND NON FOOD	\$ 272.40
190174	SAM'S CLUB DIRECT	ATLANTA	GA	9/4/2014	FOOD AND NON FOOD	\$ 59.92
190174	SAM'S CLUB DIRECT	ATLANTA	GA	9/4/2014	FOOD AND NON FOOD	\$ 64.90
190174	SAM'S CLUB DIRECT	ATLANTA	GA	9/4/2014	supplies	\$ 19.90
190174	SAM'S CLUB DIRECT	ATLANTA	GA	9/4/2014	supplies	\$ 19.90
190174	SAM'S CLUB DIRECT	ATLANTA	GA	9/4/2014	Supplies	\$ 109.28
900269263	SANCHEZ, ANNA M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,555.01
105733	SANDERS, DAVID B	HAMER	ID	08/20/2014	Payroll Expense	\$ 4,615.08
900269264	SANDERS, KRISTINE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900268664	SANDERS, SARAH C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 6,724.00
900269044	SANDERS, WILLIAM JEFFREY	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 7,534.50
105699	SAYER, SAVANNAH M	AMMON	ID	08/20/2014	Payroll Expense	\$ 925.71
190175	SBI CONTRACTING INC	EAGLE	ID	9/4/2014	Skyline Specialties	\$ 16,264.95
900269265	SCHAEFER, DEBORAH C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 330.00
900269184	SCHAEFER, SARAH J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 5,116.19
900268895	SCHEIDT, BARBARA E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,401.83
900269045	SCHMIDT, SEAN S	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 5,036.88
105721	SCHNEIDER, BROCK P	AMMON	ID	08/20/2014	Payroll Expense	\$ 934.80
900269046	SCHNEIDER, JERRY K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,026.87
900268896	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,082.13
900269162	SCHOLE, JOHN D	AMMON	ID	08/20/2014	Payroll Expense	\$ 2,637.17
900269131	SCHOLE, SUSAN M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,341.72
13960	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/11/2014	Brady's sewing machines	\$ 1,896.00
13960	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/11/2014	Matching funds - laptop	\$ 4,396.44
60530	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/11/2014	Barry Black Summer Wts.	\$ 2,275.04
60530	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/11/2014	BCairnsPCardJun/Jul Ent	\$ (649.81)
60530	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/11/2014	BCairnsPCardJun/Jul Off	\$ 3,389.02
60530	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/11/2014	MHouserPCardJun/Jul Ent	\$ 159.22
60530	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/11/2014	MHurleyPCardJun/Jul Wal	\$ 214.75
60530	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/11/2014	MHurleyPCardJun/Jul Gay	\$ 220.89
60530	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/11/2014	DRobbPCardJun/Jul Enter	\$ 71.05
60530	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/11/2014	PMolinoPCardJun/Jul EFo	\$ 17.96
211653	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/22/2014	P-card billing	\$ 63.06
190176	SCHOOL SPECIALTY INC	CHICAGO	IL	9/4/2014	6 Table Lumina29.5H X 7	\$ 2,406.36
190176	SCHOOL SPECIALTY INC	CHICAGO	IL	9/4/2014	Desk's and Science tabl	\$ 1,718.18
190176	SCHOOL SPECIALTY INC	CHICAGO	IL	9/4/2014	Desk's and Science tabl	\$ 7,000.00
190176	SCHOOL SPECIALTY INC	CHICAGO	IL	9/4/2014	Desk's and Science tabl	\$ 1,193.42
190176	SCHOOL SPECIALTY INC	CHICAGO	IL	9/4/2014	tables	\$ 19,800.00
190176	SCHOOL SPECIALTY INC	CHICAGO	IL	9/4/2014	tables	\$ 19,800.00
900269266	SCHROEDER, COLLEEN S	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,615.08
900268479	SCHUETTE, CAROL J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,117.95
900268580	SCOTT, ANNETTE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,401.83
900268753	SCOTT, LISA T	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,615.08
64578	SCREEN GRAPHICS INC	IDAHO FALLS	ID	8/27/2014	Band Shirts	\$ 789.01
60556	SCREEN GRAPHICS INC	IDAHO FALLS	ID	8/27/2014	shirts, tote bags conce	\$ 1,366.41
60556	SCREEN GRAPHICS INC	IDAHO FALLS	ID	8/27/2014	banners concessions	\$ 212.00
64592	SCREEN GRAPHICS INC	IDAHO FALLS	ID	9/3/2014	Bal On sweatshirts Band	\$ 89.95
900268581	SEAL, TERRI J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,190.25
900269132	SEARLE, CAMMIE L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,651.83

Check Number	Vendor	City	State	Check Date	Description	Amount
900269267	SEELY, SCOTT W	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,615.08
900268922	SERMON, MITCH S	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,604.77
900269268	SESSIONS, KAYLEEN	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,240.07
60569	SESTERO SHANNA	IDAHO FALLS	ID	9/3/2014	reimburse Michaels/Jims	\$ 274.62
900269133	SESTERO, SHANNA L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,815.13
190177	SHARP PROFESSIONAL PAINTI	SUGAR CITY	ID	9/4/2014	Skyline Painting	\$ 23,334.14
190178	SHARP SCIENTIFIC SOLUTION	IDAHO FALLS	ID	9/4/2014	science refurbishments	\$ 26,275.00
900269134	SHAW, MELISSA K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,173.21
900268695	SHEARER, SAMANTHA L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,389.78
900268897	SHEEN, BECKY L	HOWE	ID	08/20/2014	Payroll Expense	\$ 2,901.13
900268923	SHEETZ, DALE E	SHELLEY	ID	08/20/2014	Payroll Expense	\$ 3,305.36
900268931	SHEETZ, SAMANTHA L	SHELLEY	ID	08/20/2014	Payroll Expense	\$ 1,517.00
900268785	SHEPHERD, JANET M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,962.50
900268786	SHURTLIFF, LINDA K	AMMON	ID	08/20/2014	Payroll Expense	\$ 1,227.78
900269135	SIMMS, BRETT L	SHELLEY	ID	08/20/2014	Payroll Expense	\$ 1,487.35
190008	SIXTH DIST BOARD OF CONTR	RIRIE	ID	8/13/2014	Membership dues FY 15	\$ 100.00
190008	SIXTH DIST BOARD OF CONTR	RIRIE	ID	8/13/2014	Membership dues FY 15	\$ 100.00
190008	SIXTH DIST BOARD OF CONTR	RIRIE	ID	8/13/2014	Membership dues FY 15	\$ 920.00
190008	SIXTH DIST BOARD OF CONTR	RIRIE	ID	8/13/2014	Membership dues FY 15	\$ 960.00
900268836	SKINNER, JASON L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,096.13
900268787	SKINNER, JULIEANN	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,353.50
105722	SKINNER, LELAN A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,012.70
190179	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/4/2014	poster printing	\$ 24.00
190179	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/4/2014	District Reimbursements	\$ 850.00
190179	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/4/2014	District Reimbursements	\$ 116.00
190179	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/4/2014	District Reimbursements	\$ 507.90
190179	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/4/2014	District Reimbursements	\$ 600.00
190179	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/4/2014	HCC Conference Dues FY	\$ 200.00
190179	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/4/2014	HCC Conference Dues FY	\$ 200.00
900268788	SLEIGHT, ROBBIE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 852.78
900269185	SMEDE, SHELLY D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 5,508.38
60559	SMITH JEREMY	IDAHO FALLS	ID	8/28/2014	reimburse gas to soda s	\$ 64.01
60542	SMITH MINDY	IDAHO FALLS	ID	8/20/2014	unity camp bear lake ex	\$ 494.00
60570	SMITH MINDY	IDAHO FALLS	ID	9/3/2014	reimburse poster party	\$ 118.58
190180	SMITH ROOFING & SIDING	RIGBY	ID	9/4/2014	repair	\$ 95.00
190180	SMITH ROOFING & SIDING	RIGBY	ID	9/4/2014	Edgemont Roofing	\$ 3,031.45
900268444	SMITH, BLAKE C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,290.45
900269269	SMITH, CAROL S	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 5,288.38
900268445	SMITH, CARRIE L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 6,886.08
900269136	SMITH, JEREMY W	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,501.27

Check Number	Vendor	City	State	Check Date	Description	Amount
900269186	SMITH, JULIE A	RIGBY	ID	08/20/2014	Payroll Expense	\$ 1,663.11
900268898	SMITH, KATHY O	AMMON	ID	08/20/2014	Payroll Expense	\$ 6,724.66
900268606	SMITH, KRISTOFFER J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 6,126.83
900268696	SMITH, LAURA C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,602.14
900268495	SMITH, LORELEI C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 845.24
900268973	SMOLEY, CHERYL	IONA	ID	08/20/2014	Payroll Expense	\$ 1,139.46
190061	SNAKE RIVER CO-OP BID GRO	SHELLEY	ID	9/3/2014	District Fee	\$ 150.00
64572	SNAKE RIVER PRINTING CO	IDAHO FALLS	ID	8/14/2014	Printing	\$ 100.00
900268974	SNOW, TONJA K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,091.87
900268754	SOBIESKI, AMY	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 902.71
190181	SOLUTION TREE	BLOOMINGTON	IN	9/4/2014	deposit PLC Coaching Ac	\$ 21,000.00
900269137	SOMSEN, KELLY J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,493.49
900268607	SORENSEN, GINA M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,295.33
900269187	SORENSEN, SUSAN	RIGBY	ID	08/20/2014	Payroll Expense	\$ 1,731.54
900269047	SORENSEN, TAMMY	BLACKFOOT	ID	08/20/2014	Payroll Expense	\$ 5,439.04
60557	SOUTH FREMONT HIGH SCHOOL	ST ANTHONY	ID	8/27/2014	ice breaker tourn entry	\$ 175.00
900269270	SPENCER, SARAH	SAINT GEORGE	UT	08/20/2014	Payroll Expense	\$ 1,130.44
900268899	SPENCER, TRACIE L	AMMON	ID	08/20/2014	Payroll Expense	\$ 3,361.22
900268900	SPICER, TAMMY	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,647.21
900269048	SPOFFORD, NANCY K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,726.70
105742	SPRADLIN, DAVID A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,066.57
190182	STANDARD STATIONERY SUPPL	WHEELING	IL	9/4/2014	restock warehouse - tap	\$ 1,056.96
190182	STANDARD STATIONERY SUPPL	WHEELING	IL	9/4/2014	restock warehouse - tap	\$ 616.90
190182	STANDARD STATIONERY SUPPL	WHEELING	IL	9/4/2014	restock warehouse - tap	\$ 714.24
190182	STANDARD STATIONERY SUPPL	WHEELING	IL	9/4/2014	restock warehouse - tap	\$ 974.88
190182	STANDARD STATIONERY SUPPL	WHEELING	IL	9/4/2014	restock warehouse - tap	\$ 477.12
190182	STANDARD STATIONERY SUPPL	WHEELING	IL	9/4/2014	restock warehouse - tap	\$ 1,058.40
900269138	STAPP, DANIEL E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,904.33
900268901	STARK, MARSHA L	SHELLEY	ID	08/20/2014	Payroll Expense	\$ 4,188.75
190183	STATE INSURANCE FUND	BOISE	ID	9/4/2014	Policy number #18770	\$ 392,241.00
60536	STATE TAX COMMISSION	BOISE	ID	8/15/2014	sales tax for July 2014	\$ 3.23
900269049	STAUFFER, LINDSAY S	AMMON	ID	08/20/2014	Payroll Expense	\$ 3,114.33
900269050	STENERSEN, COLETTE J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 5,441.83
900268496	STEVING, LEONARD R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,521.09
900269271	STILLMAN, REBECCA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900269188	STODDARD, BROOKE N	AMMON	ID	08/20/2014	Payroll Expense	\$ 3,691.69
900268924	STODDARD, THOMAS W	IONA	ID	08/20/2014	Payroll Expense	\$ 2,576.30
900268665	STONER, PATRICIA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,049.12
900269139	STORMS, HONORE M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
900268666	STRACHAN, TARESA D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,540.13

Check Number	Vendor	City	State	Check Date	Description	Amount
900269189	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,117.46
900268582	STRAIT, GINGER	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,602.00
900268583	STRATTON, MICHELLE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,401.83
900269140	STRAUB, WENDI L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,835.38
900269272	STROM, ERIK J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,837.09
900268697	STUART, RHONDA G	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,011.46
64593	SUEKEL THERESA	IDAHO FALLS	ID	9/3/2014	refund Matthew Suekel f	\$ 25.00
64593	SUEKEL THERESA	IDAHO FALLS	ID	9/3/2014	refund Matthew Suekel f	\$ 57.00
64593	SUEKEL THERESA	IDAHO FALLS	ID	9/3/2014	refund Matthew Suekel f	\$ 12.00
64593	SUEKEL THERESA	IDAHO FALLS	ID	9/3/2014	refund Matthew Suekel f	\$ 4.00
190048	SUGAR SALEM HIGH SCHOOL	SUGAR CITY	ID	8/27/2014	Cross Country entry fee	\$ 30.00
190048	SUGAR SALEM HIGH SCHOOL	SUGAR CITY	ID	8/27/2014	Cross Country entry fee	\$ 30.00
190048	SUGAR SALEM HIGH SCHOOL	SUGAR CITY	ID	8/27/2014	Cross Country entry fee	\$ 50.00
190048	SUGAR SALEM HIGH SCHOOL	SUGAR CITY	ID	8/27/2014	Cross Country entry fee	\$ 50.00
900268755	SULLIVAN, AMANDA M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,794.58
900269141	SWEETLAND, BARBARA C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,209.85
900269142	SWEETLAND, LISA V	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,729.14
64568	T MOBILE	DALLAS	TX	8/12/2014	custodial 07/02/14 - 08	\$ 67.17
190184	TARGHEE REGIONAL PUBLIC T	IDAHO FALLS	ID	9/4/2014	West Lot Bus Leasing	\$ 760.00
900268608	TAULE, NICHOLE D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,028.18
900268551	TAUSCHER, KAREN M	AMMON	ID	08/20/2014	Payroll Expense	\$ 1,483.25
900268731	TAYLOR, APRIL	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,889.83
900268756	TAYLOR, BARBARA J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,662.27
900269051	TAYLOR, BRETT L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,696.31
900268757	TAYLOR, BRITTON K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,270.38
900268837	TAYLOR, MARGARET PEGGY M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,304.38
900269190	TAYLOR, REX E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,774.58
900269191	TAYLOR, SHANNON M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,762.50
60532	TAYLOR'D 2 PAINTING	IDAHO FALLS	ID	8/13/2014	painting stadium	\$ 2,055.00
60544	TAYLOR'D 2 PAINTING	IDAHO FALLS	ID	8/22/2014	2nd down payment on sta	\$ 2,800.00
64579	TD DISCOUNT CARDS	BOISE	ID	8/27/2014	Football Fundraiser	\$ 4,500.00
900268446	TENEYCK, COLBY M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,603.89
900268758	TESKE, FRANCES C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900269273	TESKE, LINDA M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,615.08
190185	TETON COMMUNICATIONS INC	IDAHO FALLS	ID	9/4/2014	Security Radios	\$ 1,280.00
190062	TETON STAGE LINES	IDAHO FALLS	ID	9/3/2014	IFHS soccer to Blackfoo	\$ 261.25
60571	TETON STAGE LINES	IDAHO FALLS	ID	9/3/2014	track to Madison on Apr	\$ 225.00
60571	TETON STAGE LINES	IDAHO FALLS	ID	9/3/2014	Track to Rigby on May 2	\$ 275.00
900268667	TEW, BARBARA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,260.72
60537	TEXAS ROADHOUSE	AMMON	ID	8/15/2014	fundraiser luncheon Che	\$ 657.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900268838	THIEL, SHELLY L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,401.83
190186	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	9/4/2014	Summer Re-Roofing	\$ 10,911.35
190186	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	9/4/2014	Summer Re-Roofing	\$ 14,979.36
190186	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	9/4/2014	Summer Re-Roofing	\$ 4,979.05
190186	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	9/4/2014	Summer Re-Roofing	\$ 2,380.24
190186	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	9/4/2014	Summer Re-Roofing	\$ 29,927.70
190186	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	9/4/2014	Summer Re-Roofing	\$ 41,085.47
190186	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	9/4/2014	Summer Re-Roofing	\$ 13,656.58
190186	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	9/4/2014	Summer Re-Roofing	\$ 6,528.54
190186	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	9/4/2014	Summer Re-Roofing	\$ 6,627.86
190186	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	9/4/2014	Summer Re-Roofing	\$ 9,098.89
190186	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	9/4/2014	Summer Re-Roofing	\$ 3,024.42
190186	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	9/4/2014	Summer Re-Roofing	\$ 1,445.83
190186	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	9/4/2014	Longfellow Roofing	\$ 13,333.25
900268668	THOMAS, DANIEL G	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,869.00
105704	THOMAS, LISA R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,376.88
900269143	THOMPSON, KRISTEN M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,013.90
900268902	THOMPSON, MICHAEL R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,673.08
105700	THORNLEY, TAUNA L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 941.71
900268609	THUESON, DONNA D	SHELLEY	ID	08/20/2014	Payroll Expense	\$ 1,343.97
900268789	THUESON, KRISTEN M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268839	TILLEY, MICHAEL R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,930.13
900268975	TILLO, KATHLEEN	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,084.51
900268840	TIMCHAK, HEATHER L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,256.61
900269192	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
190187	TMC CONTRACTORS, INC	IDAHO FALLS	ID	9/4/2014	Bunker Site Improvement	\$ 5,024.99
900268698	TOBIAS, MELBA C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,936.43
900268552	TOBIN, HAROLD R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,605.13
900269274	TOBIN, ROSS E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,189.05
900269052	TOCHERI, SARAH M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,148.50
900268699	TOKITA, KELLY R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,031.20
900268790	TOM, KAREN W	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 814.98
900268610	TOMASETTI, AMBER R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,896.57
105709	TOOLE, MEGAN	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
900269193	TOWLER, MARY M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,602.00
900268611	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,792.70
900268700	TROXEL, CONNIE M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,460.00
900269053	TRUDELL, PAULA C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,052.00
900268759	TUCK, JENNIFER	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
900268932	TUCKER, MAGGIE A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,480.10

Check Number	Vendor	City	State	Check Date	Description	Amount
900268584	ULRICH, MARY M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,495.38
190188	UNITED MICRO DATA	IDAHO FALLS	ID	9/4/2014	microfilm digitized rol	\$ 180.00
190188	UNITED MICRO DATA	IDAHO FALLS	ID	9/4/2014	brochures	\$ 100.00
190188	UNITED MICRO DATA	IDAHO FALLS	ID	9/4/2014	Print flyers	\$ 98.52
190188	UNITED MICRO DATA	IDAHO FALLS	ID	9/4/2014	printing	\$ 225.00
64574	UNITED SPIRIT ASSOCIATION	CYPRESS	CA	8/19/2014	Camp Var	\$ 5,757.00
64574	UNITED SPIRIT ASSOCIATION	CYPRESS	CA	8/19/2014	Camp JV	\$ 3,768.00
189999	UNITED STATES POSTAL SERV	CAROL STREAM	IL	8/8/2014	postage by phone Accou	\$ 4,500.00
190028	UNITED STATES POSTAL SERV	CAROL STREAM	IL	8/20/2014	postage by phone Accou	\$ 6,600.00
190189	UPPER SNAKE RIVER VALLEY	IDAHO FALLS	ID	9/4/2014	FY 2015 dues Eagle Roc	\$ 230.00
190189	UPPER SNAKE RIVER VALLEY	IDAHO FALLS	ID	9/4/2014	FY 2015 dues Eagle Roc	\$ 230.00
16359	US BANK	SAINT PAUL	MN	8/27/2014	Bond Payments 2012 A,	\$ 1,700,000.00
16359	US BANK	SAINT PAUL	MN	8/27/2014	Bond Payments 2012 A,	\$ 952,806.25
190190	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/4/2014	Copier Lease	\$ 206.92
190190	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/4/2014	Copier Lease	\$ 38.31
190190	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/4/2014	Copier Lease	\$ 130.81
190190	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/4/2014	Copier Lease	\$ 70.82
190190	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/4/2014	Copier Lease 3B	\$ 89.72
190190	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/4/2014	Copier Lease Admin Spec	\$ 62.29
190190	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/4/2014	Copier Lease OT/Hawthor	\$ 62.29
190191	US FOODS INC	SALT LAKE CITY	UT	9/4/2014	Foods and Non Foods	\$ 17.99
190191	US FOODS INC	SALT LAKE CITY	UT	9/4/2014	BID ITEMS - CONDIMENTS,	\$ 2,311.12
190191	US FOODS INC	SALT LAKE CITY	UT	9/4/2014	BID ITEMS - CONDIMENTS,	\$ 118.32
190191	US FOODS INC	SALT LAKE CITY	UT	9/4/2014	BID ITEMS NON FOOD, DRY	\$ 48.60
190191	US FOODS INC	SALT LAKE CITY	UT	9/4/2014	Foods and Non Foods	\$ 183.20
190191	US FOODS INC	SALT LAKE CITY	UT	9/4/2014	Foods and Non Foods	\$ 35.44
190191	US FOODS INC	SALT LAKE CITY	UT	9/4/2014	BID ITEMS NON FOOD, DRY	\$ -
190191	US FOODS INC	SALT LAKE CITY	UT	9/4/2014	BID ITEMS NON FOOD, DRY	\$ 299.10
190191	US FOODS INC	SALT LAKE CITY	UT	9/4/2014	BID ITEMS NON FOOD, DRY	\$ 79.10
190191	US FOODS INC	SALT LAKE CITY	UT	9/4/2014	BID ITEMS NON FOOD, DRY	\$ 57.89
190191	US FOODS INC	SALT LAKE CITY	UT	9/4/2014	BID ITEMS NON FOOD, DRY	\$ 530.05
190191	US FOODS INC	SALT LAKE CITY	UT	9/4/2014	BID ITEMS NON FOOD, DRY	\$ (10.00)
190009	US POSTMASTER	IDAHO FALLS	ID	8/13/2014	Standard mailing for Li	\$ 112.10
190063	US POSTMASTER	IDAHO FALLS	ID	9/3/2014	postage due	\$ 35.00
900268447	UTTER, BRADLEY J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,081.04
900268791	UTTER, TAMMI	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 6,204.17
105713	VAIL, LISA G	BLACKFOOT	ID	08/20/2014	Payroll Expense	\$ 4,401.83
900269054	VAN SICKLE, EVAN M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,246.34
105702	VANKAMPEN, RENEE N	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,376.88
60533	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	8/13/2014	Camp,bows, poms, shoes	\$ 2,230.45

Check Number	Vendor	City	State	Check Date	Description	Amount
900268480	VAZQUEZ, LUIS C	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,563.55
900268701	VEDDER, AIMEE R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,477.60
190192	VERIZON WIRELESS	DALLAS	TX	9/4/2014	August cell phones	\$ 12.96
190192	VERIZON WIRELESS	DALLAS	TX	9/4/2014	August cell phones	\$ 4.28
190192	VERIZON WIRELESS	DALLAS	TX	9/4/2014	August cell phones	\$ 4.28
190192	VERIZON WIRELESS	DALLAS	TX	9/4/2014	August cell phones	\$ 4.28
190192	VERIZON WIRELESS	DALLAS	TX	9/4/2014	August cell phones	\$ 68.36
190192	VERIZON WIRELESS	DALLAS	TX	9/4/2014	August cell phones	\$ 21.39
190192	VERIZON WIRELESS	DALLAS	TX	9/4/2014	August cell phones	\$ 4.28
190192	VERIZON WIRELESS	DALLAS	TX	9/4/2014	August cell phones	\$ 41.19
190192	VERIZON WIRELESS	DALLAS	TX	9/4/2014	August cell phones	\$ 671.20
190192	VERIZON WIRELESS	DALLAS	TX	9/4/2014	August cell phones	\$ 12.71
900268702	VERNER, ALICE M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,944.72
60560	VERNIER SOFTWARE & TECHNO	BEAVERTON	OR	8/28/2014	supplies physics	\$ 2,201.23
900268553	VINEYARD, MARYANN	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,319.74
105695	WADE, HEATHER A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,635.32
900268639	WALKER, AMBERLEE A	AMMON	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900269275	WALKER, JENNIFER	KAYSVILLE	UT	08/20/2014	Payroll Expense	\$ 2,994.20
900269194	WALKER, MEGAN E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,268.50
900269276	WALKER, SHALEECE L	MINNEAPOLIS	MN	08/20/2014	Payroll Expense	\$ 2,604.00
190193	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	9/4/2014	Skyline Flooring & Tile	\$ 48,975.11
900268524	WALL, ANDRA L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,463.08
900269277	WALLACE, KIRA D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900269144	WALLINE, CAROLINE A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
64570	WAL-MART COMMUNITY	ATLANTA	GA	8/13/2014	Volleyballwave hoops,	\$ 550.42
64580	WAL-MART COMMUNITY	ATLANTA	GA	8/27/2014	Leadership mtg Supplies	\$ 49.72
64580	WAL-MART COMMUNITY	ATLANTA	GA	8/27/2014	VB Supplies	\$ 33.73
64580	WAL-MART COMMUNITY	ATLANTA	GA	8/27/2014	Office Supplies, Fridge	\$ 98.60
900268612	WALTON, SHEILA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,062.33
900268976	WARD, JANETTE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,008.99
900268640	WASHBURN, TONYA R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,078.48
900268448	WASNIEWSKI, HILARY A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,343.12
900268449	WASSOM, RYAN C	AMMON	ID	08/20/2014	Payroll Expense	\$ 1,395.56
190194	WASTE CONNECTIONS	LOS ANGELES	CA	9/4/2014	garbage services	\$ 65.44
900269278	WATSON, MICHELLE L	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,062.33
900268977	WATSON, NANCY A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,398.63
190195	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/4/2014	soap and toilet paper	\$ 1,149.12
190195	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/4/2014	soap and toilet paper	\$ 2,446.25
190196	WCP SOLUTIONS	SEATTLE	WA	9/4/2014	sponges	\$ 27.06
190196	WCP SOLUTIONS	SEATTLE	WA	9/4/2014	paper towels	\$ 1,261.00

Check Number	Vendor	City	State	Check Date	Description	Amount
190196	WCP SOLUTIONS	SEATTLE	WA	9/4/2014	paper	\$ 488.00
190196	WCP SOLUTIONS	SEATTLE	WA	9/4/2014	paper	\$ 488.00
190196	WCP SOLUTIONS	SEATTLE	WA	9/4/2014	paper	\$ 488.00
190196	WCP SOLUTIONS	SEATTLE	WA	9/4/2014	paper	\$ 488.00
190196	WCP SOLUTIONS	SEATTLE	WA	9/4/2014	paper	\$ 488.00
190196	WCP SOLUTIONS	SEATTLE	WA	9/4/2014	paper towels	\$ 11,349.00
105707	WEBBER, JEANETTE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 889.24
900268792	WEBER, TERESA M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
900268525	WEBSTER, DAVID E	RIGBY	ID	08/20/2014	Payroll Expense	\$ 6,063.41
900268703	WEBSTER, JENNIFER L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,478.70
900269055	WEEKS, PEGGY S	SHELLEY	ID	08/20/2014	Payroll Expense	\$ 1,176.23
900268978	WEEKS, TONYA M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,104.77
900269145	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,696.75
190051	WELLS ALANA	IDAHO FALLS	ID	8/27/2014	Tuition recert. reim	\$ 150.00
190197	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	9/4/2014	Copier Lease	\$ 129.77
190197	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	9/4/2014	Copier Lease	\$ 206.92
190197	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	9/4/2014	Copier Lease	\$ 104.00
190197	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	9/4/2014	Copier Lease	\$ 206.92
900268841	WELLS, ALANA D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,930.13
900268585	WELLS, TARA MICHELE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,764.00
105734	WERNETTE, LLUDIT ROCIO	AMMON	ID	08/20/2014	Payroll Expense	\$ 1,896.57
900268641	WESSEL, SHANNA L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,401.83
900268526	WEST, LESLIE D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,676.75
900269056	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,076.46
900269057	WESTBROOK, E LORETTA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,076.46
190198	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	9/4/2014	Open Po for bus parts	\$ 1,234.08
900268527	WESTFALL, BARBARA L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,274.52
900268704	WETHERINGTON, MARK F	AMMON	ID	08/20/2014	Payroll Expense	\$ 3,444.33
900268732	WETZEL, DARIN J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
190199	WHEELER ELECTRIC INC	IDAHO FALLS	ID	9/4/2014	Edgemont Electrical	\$ 95.00
190199	WHEELER ELECTRIC INC	IDAHO FALLS	ID	9/4/2014	Longfellow Electrical	\$ 27,067.45
900268793	WHEELER, LAURIE A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,011.46
900269163	WHEELWRIGHT, RHONDA J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268933	WHITE, KENNETH C	RIGBY	ID	08/20/2014	Payroll Expense	\$ 1,238.20
60572	WHITTIER ANDREA	IDAHO FALLS	ID	9/3/2014	reimburse random activi	\$ 68.48
900269146	WILCOX, ANGELA G	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,150.23
900268925	WILCOX, DANIEL B	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,914.61
900268450	WILDBLOOD, ALEX J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,656.60
105716	WILKEY, JULIE L	AMMON	ID	08/20/2014	Payroll Expense	\$ 2,238.02
900268451	WILKIE, DEBBIE K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,041.42

Check Number	Vendor	City	State	Check Date	Description	Amount
900269279	WILKINS, CINDA L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,066.18
900269147	WILLEY, GREG A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,508.38
900268497	WILLIAMS, ANDREA M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 5,928.25
900269298	WILLIAMS, BRENDA L	RIGBY	ID	08/20/2014	Payroll Expense	\$ 3,356.50
900268481	WILLIAMS, JACQUELINE T	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,401.83
900268482	WILLIAMS, KAY H	REXBURG	ID	08/20/2014	Payroll Expense	\$ 4,908.95
900269195	WILLIAMS, MARY ANN	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,993.59
900268613	WILLIAMS, SHAWNA M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,529.47
900268528	WILMES, CHRIS D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,401.83
900268483	WILMES, LESLIE A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,401.83
900268452	WIMBORNE, MARGARET J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 5,934.08
900269299	WINTERBOTTOM, REA KAY	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,555.23
900268903	WINTERHOLLER, LAUREN P	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,714.79
900269058	WIXOM, BILLIE L	AMMON	ID	08/20/2014	Payroll Expense	\$ 3,886.25
900268794	WIXOM, BRADLEY E	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,886.25
900269196	WIXOM, JANA M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,295.33
900268733	WOOD, JERRILYNNE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 4,479.09
900268934	WOOD, MADISON JOYCE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,107.00
900268669	WOOD, REBECCA A	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,604.00
900268453	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 7,356.00
105723	WOODWARD, OWEN R	AMMON	ID	08/20/2014	Payroll Expense	\$ 1,036.07
105730	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,139.78
900269059	WORRELL, MADELINE M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,310.39
900269280	WRIGHT, BARBARA K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,694.46
900268842	WRIGHT, TERRY R	AMMON	ID	08/20/2014	Payroll Expense	\$ 4,194.46
190200	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/4/2014	Booklet Finisher on cop	\$ 28.18
190200	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/4/2014	Copier Lease and Clicks	\$ 35.61
900269148	YOUINOU, HEATHER M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,605.13
900268498	YOUNG, AMY M	SHELLEY	ID	08/20/2014	Payroll Expense	\$ 2,930.13
900268926	YOUNG, DALE L	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 2,858.78
900268670	YOUNG, KAREN J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,146.84
900268705	YOUNG, KRISTEN V	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,146.45
900268935	YOUNG, SALLY M	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,402.20
900268904	YOUNG, TERESA A	AMMON	ID	08/20/2014	Payroll Expense	\$ 1,210.53
900268843	YOUNGSTROM, CINDY	POCATELLO	ID	08/20/2014	Payroll Expense	\$ 4,355.91
13963	YUMMYMATH	WAYLAND	MA	8/31/2014	6 memberships for Yummy	\$ 84.00
900269149	ZAFRA, GENOVEVA J	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,216.45
900268671	ZAMORA, MORAYMA	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,227.75
900269281	ZAMORA, STEPHANIE K	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 3,007.63
105696	ZOLLINGER, JACOB D	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 888.54

Check Number	Vendor	City	State	Check Date	Description	Amount
900268454	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	08/20/2014	Payroll Expense	\$ 1,107.40
64581	ZUNIGA ELVIA	IDAHO FALLS	ID	8/27/2014	Refund Cristian Sanchez	\$ 20.00
64581	ZUNIGA ELVIA	IDAHO FALLS	ID	8/27/2014	Refund Cristian Sanchez	\$ 4.50