

# Idaho Falls School District # 91 Expenditures October 2014

Check Number	Vendor	City	State	Check Date	Description	Amount
60712	A AND B PRODUCTIONS INC	AMMON	ID	10/28/2014	DJ for Homecoming Dance	1,400.00
211678	A AND B PRODUCTIONS INC	AMMON	ID	10/29/2014	Dance	225.00
900271549	ABBOTT, JESSE I	IDAHO FALLS	ID	10/20/2014	Payroll Expense	160.64
105949	ABERCROMBIE, DEE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	292.50
190624	ACCESS POINT FAMILY SERVI	IDAHO FALLS	ID	10/23/2014	services	8,720.64
190649	ACCESS POINT FAMILY SERVI	IDAHO FALLS	ID	11/6/2014	services	10,189.22
900270526	ACEVEDO, CARLOS F	REXBURG	ID	10/20/2014	Payroll Expense	1,260.54
900270948	ACOSTA, JHANYCE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,226.41
190650	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	11/6/2014	Skyline Framing	707.46
900271195	ADAMS, ANGELA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,807.70
900270389	ADAMS, CHRISTINA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,328.13
105874	ADAMS, CONNIE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	923.56
900270446	ADAMSON, HILLARY J	REXBURG	ID	10/20/2014	Payroll Expense	524.52
64659	ADVENTURE STUDENT TRAVEL	KIRKSVILLE	MO	10/20/2014	Down Payment NYC Trip	2,675.00
64689	ADVENTURE STUDENT TRAVEL	KIRKSVILLE	MO	10/31/2014	Deposit NYC Drama Trip	400.00
900271127	AESCHBACHER, BROCK D	RIGBY	ID	10/20/2014	Payroll Expense	2,759.33
190651	AFFILIATES INC	IDAHO FALLS	ID	11/6/2014	services	116.90
190651	AFFILIATES INC	IDAHO FALLS	ID	11/6/2014	services	199.80
190651	AFFILIATES INC	IDAHO FALLS	ID	11/6/2014	services	121.55
190651	AFFILIATES INC	IDAHO FALLS	ID	11/6/2014	services	104.25
190651	AFFILIATES INC	IDAHO FALLS	ID	11/6/2014	services	139.00
190651	AFFILIATES INC	IDAHO FALLS	ID	11/6/2014	Services	150.05
190651	AFFILIATES INC	IDAHO FALLS	ID	11/6/2014	services	133.50
190651	AFFILIATES INC	IDAHO FALLS	ID	11/6/2014	services	190.55
190651	AFFILIATES INC	IDAHO FALLS	ID	11/6/2014	services	29.30
190651	AFFILIATES INC	IDAHO FALLS	ID	11/6/2014	services	183.50
190651	AFFILIATES INC	IDAHO FALLS	ID	11/6/2014	services	338.09
900271128	AHLERS, JAMES F	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,489.77
900271129	AHLERS, VICKIE R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	806.66
495	AIRGAS USA LLC	DALLAS	TX	10/22/2014	cylinder rental	893.35
900270672	ALBISTON, MARGARET M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	5,238.22
900270949	ALDER, WILLIAM J	IONA	ID	10/20/2014	Payroll Expense	3,590.12
190561	ALESSI PAULINE	IDAHO FALLS	ID	10/15/2014	Travel reim (mileage) B	256.95
900270390	ALESSI, PAULINE R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	6,167.91
60684	ALL AMERICAN SPORTS	IDAHO FALLS	ID	10/10/2014	sweats, bags GBB Club	3,335.00
60691	ALL AMERICAN SPORTS	IDAHO FALLS	ID	10/14/2014	Legend of Fall Shirts C	676.00
60691	ALL AMERICAN SPORTS	IDAHO FALLS	ID	10/14/2014	hoodies, shirts Swim Cl	1,332.00

Check Number	Vendor	City	State	Check Date	Description	Amount
60691	ALL AMERICAN SPORTS	IDAHO FALLS	ID	10/14/2014	shorts,bags,jackets,ben	2,108.00
60691	ALL AMERICAN SPORTS	IDAHO FALLS	ID	10/14/2014	blankets Girls Soccer C	75.00
60691	ALL AMERICAN SPORTS	IDAHO FALLS	ID	10/14/2014	hoodies, shirts Swim Cl	83.00
64670	ALL AMERICAN SPORTS	IDAHO FALLS	ID	10/22/2014	Ball Cart, Tape, Scoreb	485.00
60713	ALL AMERICAN SPORTS	IDAHO FALLS	ID	10/28/2014	Print on headbands Cros	70.00
60745	ALL AMERICAN SPORTS	IDAHO FALLS	ID	11/5/2014	cardigans Debate	982.00
900270722	ALLEN, KARRIN S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,890.92
900271288	ALLEN, MATTHEW F	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,513.04
105884	ALLISON, KATHRYN M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	729.39
190652	ALLPOINTS	MILWAUKEE	WI	11/6/2014	Kitchen Repair Parts	231.36
190652	ALLPOINTS	MILWAUKEE	WI	11/6/2014	Kitchen Repair Parts	204.50
190652	ALLPOINTS	MILWAUKEE	WI	11/6/2014	Kitchen Repair Parts	171.98
900270527	ALLRED, TRESSA L	REXBURG	ID	10/20/2014	Payroll Expense	2,744.96
190653	ALSCO	BLACKFOOT	ID	11/6/2014	laundry services	4.58
190653	ALSCO	BLACKFOOT	ID	11/6/2014	laundry services	52.38
190653	ALSCO	BLACKFOOT	ID	11/6/2014	laundry services	4.58
190653	ALSCO	BLACKFOOT	ID	11/6/2014	laundry services	52.38
190653	ALSCO	BLACKFOOT	ID	11/6/2014	laundry services	4.58
190653	ALSCO	BLACKFOOT	ID	11/6/2014	laundry services	52.38
190653	ALSCO	BLACKFOOT	ID	11/6/2014	laundry services	4.58
190653	ALSCO	BLACKFOOT	ID	11/6/2014	laundry services	52.38
190653	ALSCO	BLACKFOOT	ID	11/6/2014	Laundry Services	1,624.28
900270723	AMBROCIO RIVERA, KATHERINE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	316.58
900270950	AMBROCIO, ROSA H	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,226.70
60685	AMOS KHARI	IDAHO FALLS	ID	10/10/2014	1st place for MR. IFHS	50.00
900270625	AMUNDSON, VICKI A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	442.27
900270391	ANDERSEN, BROOKE R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,815.79
900270862	ANDERSEN, KAREN L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,481.17
190654	ANDERSON JULIAN & HULL LL	BOISE	ID	11/6/2014	legal services	315.00
900270626	ANDERSON, ANGELA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,351.22
900270769	ANDERSON, GAYLENE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,029.79
900270581	ANDERSON, MALANE P	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,880.01
900270770	ANDERSON, STEVEN C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,083.77
900271196	ANDERSON, TAMRA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,062.63
105864	ANDREWS, AMANDA E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,592.26
900270951	ANDREWS, MARLA M	RIGBY	ID	10/20/2014	Payroll Expense	4,284.73
900270863	ANDRUS, LESLIE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	672.60
190655	APPLE COMPUTER INC	DALLAS	TX	11/6/2014	i-pads	1,895.00
190655	APPLE COMPUTER INC	DALLAS	TX	11/6/2014	Ipads	1,137.00
900270952	APPLONIE, DONA J	RIGBY	ID	10/20/2014	Payroll Expense	6,092.33

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190642	ARBITRAGE COMPLIANCE SPEC	ENGLEWOOD	CO	11/5/2014	Bond series 2012C	850.00
900271025	ARCHIBALD, JULIE K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,278.08
900270822	ARCHIBALD, KARA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	892.71
900271439	ARCHIBALD, KIP E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,585.67
900271026	ARCHIBALD, SHANNELL M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	933.68
190656	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	11/6/2014	Locksets	56.00
190656	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	11/6/2014	Locksets	260.00
190656	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	11/6/2014	Locksets	780.00
190656	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	11/6/2014	Locksets	520.00
190656	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	11/6/2014	IFHS Auto Door Openers	5,112.00
190656	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	11/6/2014	IFHS Auto Door Openers	546.00
190656	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	11/6/2014	Skyline Doors, Frames a	6,657.60
190656	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	11/6/2014	Longfellow Doors, Frame	9,955.12
190657	ARD'S GLASS & PAINT	REXBURG	ID	11/6/2014	Skyline Windows and Gla	723.14
900271289	ARMSTRONG, JAMES D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,610.40
900271027	ARMSTRONG, LISA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,341.27
900270673	ARTALEJO, DORA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,428.36
105905	ASPINALL, DARCY D	SHELLEY	ID	10/20/2014	Payroll Expense	3,712.36
60746	ASSOCIATION OF IDAHO HIGH	BOISE	ID	11/5/2014	entry fee Swim Club	252.00
900271104	ASTBURY, STEPHEN D	AMMON	ID	10/20/2014	Payroll Expense	2,610.40
900270528	ATKINSON, MARIANNE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	832.90
900270481	ATNIP, AMY M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,009.70
900270823	AUGUSTUS, KARI L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,223.69
105975	AUMEIER, RITA S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	260.00
105919	AUSTIN, SYDNE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	323.51
60747	AVEDICIAN PAIGE	IDAHO FALLS	ID	11/5/2014	reimburse supplies for	17.12
900271197	BACZUK, GREGG L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,348.59
900271511	BAILEY, DEBRA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	422.50
900271511	BAILEY, DEBRA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	-
900270824	BAILEY, TAMARA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,382.67
900270864	BAIRD, KATHY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,556.64
900271459	BAIRD, SAMUEL A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,953.01
900271028	BAKER, HALEY A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,190.19
900270392	BAKER, RAE LYNN	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,035.63
900271198	BALDWIN, SALLY J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,349.55
900270627	BALL, MELISSA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,332.47
900270865	BALL, MICHELLE	AMMON	ID	10/20/2014	Payroll Expense	4,664.44
900271130	BALLARD, KATHY JO	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,288.91
900270482	BALLARD, NICOLE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,744.96
900270674	BANKS, BRIANNE R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	200.88

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900270323	BARBER, SANDY J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,308.12
900270953	BARKER, DEBRA E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,391.02
900270483	BARLOW, GLENDA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,002.37
190659	BARNES & NOBLE INC	ATLANTA	GA	11/6/2014	Library Books	3,015.32
900270866	BARNES, JENNIFER L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,466.64
900271550	BARNES, KADEN R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,239.94
900270898	BARNES, KRISTINE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	863.58
900270393	BARNES, NICHOLAS M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,197.67
900271131	BARNES, SHANTELL	IDAHO FALLS	ID	10/20/2014	Payroll Expense	728.28
900270529	BARRAZA, IRA D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	760.19
900271199	BARRETT, CATHERINE H	IDAHO FALLS	ID	10/20/2014	Payroll Expense	877.67
900271132	BARRETT, GARY R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,836.67
900270324	BARRETT, STACEY ANN	IDAHO FALLS	ID	10/20/2014	Payroll Expense	5,589.90
900271133	BARTLEY, KENNETH D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,037.10
190660	BARTON MARCIA	IDAHO FALLS	ID	11/6/2014	mileage	60.06
900271200	BARTON, MARCIA G	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,097.17
900271512	BASS, KAREN A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	360.50
900270954	BASTAR, COURTNEY L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	835.82
900271201	BATALDEN, KRISTINA B	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,448.91
190661	BATEMAN-HALL INC	IDAHO FALLS	ID	11/6/2014	Bunker Construction Man	427.40
190661	BATEMAN-HALL INC	IDAHO FALLS	ID	11/6/2014	Skyline Construction Ma	8,019.90
190661	BATEMAN-HALL INC	IDAHO FALLS	ID	11/6/2014	Edgemont Contstruction	258.59
190661	BATEMAN-HALL INC	IDAHO FALLS	ID	11/6/2014	Longfellow Construction	946.16
900271440	BATES, MARIA V	AMMON	ID	10/20/2014	Payroll Expense	400.00
190627	BAUER KAREN	IDAHO FALLS	ID	10/23/2014	IDLA refund	150.00
900270325	BEAN, MICHEL G	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,676.09
900270724	BEARD, DEBRA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,745.05
900270447	BEATTIE, JONQUIL S	AMMON	ID	10/20/2014	Payroll Expense	628.10
900270448	BECK, AMY Y	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,932.20
900270955	BECK, KAREN L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,042.10
900271202	BECK, REBECCA M	AMMON	ID	10/20/2014	Payroll Expense	3,782.97
900270725	BECK, SHERI	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,556.64
105906	BECKER, ALICIA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,664.44
900270530	BECKMANN, DONNA K	SUGAR CITY	ID	10/20/2014	Payroll Expense	5,719.37
900270675	BECKSTEAD, EMMALEE L	REXBURG	ID	10/20/2014	Payroll Expense	2,751.40
900271513	BELGER, SUZANNE J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	130.00
60692	BELL PRINTING & DESIGN	LAYTON	UT	10/14/2014	planners for 14-15 Exch	4,308.00
900270825	BELL, KAITLIN L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,644.80
900270826	BELNAP, TERRY L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,741.71
190662	BELNICK INC	CANTON	GA	11/6/2014	Hercules Chairs - Maeck	1,975.24

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900270726	BENSON, ANDREW A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,358.83
900270531	BENSON, SHERI	IDAHO FALLS	ID	10/20/2014	Payroll Expense	839.24
900270628	BERG, SHAUNA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,664.44
900270771	BERGER, LYNDA C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,500.94
900271203	BERGER, SCOTT	IDAHO FALLS	ID	10/20/2014	Payroll Expense	5,074.07
900270582	BERNTSON, LYDIA C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,609.98
900271400	BERTASSO, MATTHEW C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	6,593.50
900270827	BIALAS, KRISTY A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,113.88
190562	BIHLER KATHERINE	IDAHO FALLS	ID	10/15/2014	Travel reim/Pocatello/N	48.40
900271401	BIHLER, KATHERINE E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,674.13
900270727	BILLINGS, SARA R	AMMON	ID	10/20/2014	Payroll Expense	3,383.50
190610	BILLMAN ARLO	UCON	ID	10/22/2014	Emotion Bowl security	100.00
900270728	BILLMAN, AMANDA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	466.58
190663	BIMBO BAKERIES USA	HORSHAM	PA	11/6/2014	Bread Products	3,282.76
190664	BINGHAM MECHANICAL INC	IDAHO FALLS	ID	11/6/2014	Longfellow Plumbing	27,881.00
190664	BINGHAM MECHANICAL INC	IDAHO FALLS	ID	11/6/2014	Skyline Plumbing & HVAC	3,230.00
900271402	BINGHAM, DANIEL T	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,067.19
900270772	BINGHAM, MARCIA M	AMMON	ID	10/20/2014	Payroll Expense	5,071.37
900270532	BINGHAM, STEPHANIE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,005.08
900270956	BINGHAM, TAMARA L	SHELLEY	ID	10/20/2014	Payroll Expense	1,730.47
900270533	BINGHAM, TIFFANY M	SHELLEY	ID	10/20/2014	Payroll Expense	874.13
105875	BIRCH, LORI M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,044.91
900270773	BIRCH, YOLANDA N	RIGBY	ID	10/20/2014	Payroll Expense	1,050.36
900270394	BIRD, EILEEN A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,500.12
900271290	BIRD, JEREMY T	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,035.63
900270326	BIRKINBINE, LINDA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,142.40
900270534	BISCHOFF, TYANNA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,011.64
900270899	BITTER, DOUG ADAM	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,071.45
900271291	BLACK, NATALIE B	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,896.57
900271029	BLACKBURN-DOBSON, HOLLY A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	702.24
190665	BLACKER'S	IDAHO FALLS	ID	11/6/2014	Skyline Dishwasher	590.00
105976	BLANK, LINDA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	357.50
900270484	BLATTER, ALISON J	AMMON	ID	10/20/2014	Payroll Expense	3,500.12
900270676	BLOOM, JUDY D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,160.76
190560	BLUE CROSS OF IDAHO	BOISE	ID	10/13/2014	Payroll accrual	16,925.04
190560	BLUE CROSS OF IDAHO	BOISE	ID	10/13/2014	Payroll accrual	122,917.33
190560	BLUE CROSS OF IDAHO	BOISE	ID	10/13/2014	Payroll accrual	259,338.80
190560	BLUE CROSS OF IDAHO	BOISE	ID	10/13/2014	Payroll accrual	21,315.55
190560	BLUE CROSS OF IDAHO	BOISE	ID	10/13/2014	Payroll accrual	-512.88
190560	BLUE CROSS OF IDAHO	BOISE	ID	10/13/2014	Payroll accrual	-512.88

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190560	BLUE CROSS OF IDAHO	BOISE	ID	10/13/2014	Payroll accrual	512.88
190560	BLUE CROSS OF IDAHO	BOISE	ID	10/13/2014	Payroll accrual	512.88
190666	BOAM & ASSOCIATES	IDAHO FALLS	ID	11/6/2014	Property Appraisal	450.00
900270957	BODEN, GAYLE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	738.68
900270327	BODILY, ERIC H	AMMON	ID	10/20/2014	Payroll Expense	5,773.00
900271472	BODILY, MARK A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	105.00
190611	BOLAND GEORGE	IDAHO FALLS	ID	10/22/2014	travel per diem/ISBA/Bo	116.00
900270328	BOLAND, GEORGE P	IDAHO FALLS	ID	10/20/2014	Payroll Expense	10,377.75
106008	BOLENDER, BONNIE S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,219.98
900270958	BOLENDER, BONNIE S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,219.98
900270958	BOLENDER, BONNIE S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	(1,219.98)
190643	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	11/5/2014	Entry Fee Volley ball I	175.00
190667	BONNEVILLE INDUSTRIAL SUP	IDAHO FALLS	ID	11/6/2014	Compressor Rental	366.00
105950	BOOZER, VIRGINIA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	80.00
900270485	BORAGNO, NICOLE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	897.54
900270729	BORG, MIRANDA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,106.25
900270449	BORGES, RACHELLE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,769.98
190668	BOSTIC SARENA	IDAHO FALLS	ID	11/6/2014	mileage	12.36
900270629	BOSTIC, CHRISTINE M	RIGBY	ID	10/20/2014	Payroll Expense	1,850.79
900270329	BOSTIC, SARENA S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,712.59
190669	BOUNDLESS ASSISTIVE TECHN	LAKE OSWEGO	OR	11/6/2014	Edmark Curriculum	1,700.00
900271383	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,035.63
900270535	BOWDEN, HEIDI A	AMMON	ID	10/20/2014	Payroll Expense	554.98
105870	BOWEN, MELANIE W	IDAHO FALLS	ID	10/20/2014	Payroll Expense	673.62
900270630	BOWLES, SHANNA M	REXBURG	ID	10/20/2014	Payroll Expense	2,744.96
190670	BOWMAN KAREN	IDAHO FALLS	ID	11/6/2014	reimbursement	28.26
900271105	BOWMAN, DEREN I	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,083.25
900270330	BOWMAN, KAREN E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,480.00
900271441	BOYCE, BRITNEY A	LEWISVILLE	ID	10/20/2014	Payroll Expense	391.92
900271514	BOYNTON, SARA D	AMMON	ID	10/20/2014	Payroll Expense	617.50
900271134	BRADLEY, LINDA D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	855.00
900270774	BRADLEY, NATTALIE	RIGBY	ID	10/20/2014	Payroll Expense	980.67
900271292	BRADLEY, SUSAN A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,146.42
900271463	BRADLEY, WINONA C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	422.50
900270775	BRADY, ELISSE R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	747.86
900271030	BRAIDEN, RUSSELL W	IDAHO FALLS	ID	10/20/2014	Payroll Expense	5,539.91
900270631	BRANDLEY, CATHY	RIGBY	ID	10/20/2014	Payroll Expense	1,516.44
900270536	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,666.08
900270959	BREIDENBACH, RACHEL A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,751.49
900270450	BREWSTER, EMILY A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,751.40

Check Number	Vendor	City	State	Check Date	Description	Amount
900271204	BRIAN, AUBREY O	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,943.02
190563	BRIDGES TERESA	RIGBY	ID	10/15/2014	Travel reim (mileage) B	256.95
190588	BRIDGES TERESA	RIGBY	ID	10/17/2014	Tuition reimbursement	325.00
106011	BRIDGES, JOHN R	RIGBY	ID	10/20/2014	Payroll Expense	154.55
900271293	BRIDGES, JOHN R	RIGBY	ID	10/20/2014	Payroll Expense	4,633.91
900270632	BRIDGES, TERESA D	RIGBY	ID	10/20/2014	Payroll Expense	2,828.67
190671	BRIGGS JENNA	AMMON	ID	11/6/2014	Mileage	38.06
900270395	BRIGGS, JENNA K	AMMON	ID	10/20/2014	Payroll Expense	4,084.66
900270633	BRIGGS, MELISSA P	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,095.29
900270677	BRIGHTON, ERIKA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,030.78
900270396	BRINTON, SARA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	975.65
190564	BRISTOL COLLENE	IDAHO FALLS	ID	10/15/2014	Travel reim/Pocatello/N	91.34
900271384	BRISTOL, CHANTEL C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,294.32
900271385	BRISTOL, COLLENE J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,674.13
900270331	BRONSON, BRYCE	AMMON	ID	10/20/2014	Payroll Expense	4,585.84
900270486	BROOKS, BARBARA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,349.55
900270634	BROOKS, NATALIE D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	660.24
900270828	BROWN, CHRISTINA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	769.37
900270635	BROWN, ISAAC N	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,419.38
900271473	BROWN, LINDA KAY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	535.00
900270537	BROWN, NATOSHA L	INKOM	ID	10/20/2014	Payroll Expense	2,751.40
900270538	BROWN, RHONDA S	AMMON	ID	10/20/2014	Payroll Expense	4,213.51
105846	BROWN, TIFFANY M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	984.62
900271031	BROWN, VICKY	AMMON	ID	10/20/2014	Payroll Expense	4,035.63
900270332	BROWN, WYO TODD	IDAHO FALLS	ID	10/20/2014	Payroll Expense	5,842.08
900270678	BROWNELL, LACEY A	REXBURG	ID	10/20/2014	Payroll Expense	317.46
900270867	BROWNING, SARAH K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,305.40
900270636	BRUCE, CAROL A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	912.69
900271460	BRUNER, JULIETTE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,222.82
900271556	BRUNSON, CARALENA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	336.15
900271557	BRUNSON, MICHELLE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	919.35
2007457	BRYAN, ALLISON R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	175.88
60714	BUCK'S BAGS	BOISE	ID	10/28/2014	crop top Cheer	616.00
900270637	BUELL, JULIA H	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,500.12
900270397	BUER, KIMBERLI A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	315.84
900271294	BULL, JASON W	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,362.76
900271474	BUNKER, CAROLYN J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	278.50
900270333	BUNNELL, TONYA H	AMMON	ID	10/20/2014	Payroll Expense	2,885.85
105876	BURGER, JILENE G	IDAHO FALLS	ID	10/20/2014	Payroll Expense	510.41
900271135	BURKETT, VIVIAN D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,118.51

Check Number	Vendor	City	State	Check Date	Description	Amount
900270398	BURNETT, AMYRA N	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,751.40
900271136	BURNHAM, ALLEN D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,700.80
900271515	BURNS, KRISTEN A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	260.00
900270539	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	833.31
900270583	BURT, DEBORAH G	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,513.83
900270584	BURT, RUSSELL D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	797.99
60706	BURTON NATHAN	IDAHO FALLS	ID	10/20/2014	Mr. IFHS 1st runner up	25.00
900270900	BURTON, EVA V	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,789.63
900270334	BURTON, JENNIFER A	SHELLEY	ID	10/20/2014	Payroll Expense	3,565.87
900271295	BUSBY, HEATHER A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,828.68
900270399	BUSCH, EMILY R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,444.15
900271386	BUSCH, ROBIN L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	7,185.40
900271205	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,845.33
64694	BUSINESS PROFESSIONALS OF	CINCINNATI	OH	11/4/2014	Dues	240.00
900271573	BUTLER, DIANE G	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,044.56
900271106	BUTLER, LARRAINE D	AMMON	ID	10/20/2014	Payroll Expense	3,202.18
900271107	BUTLER, RICK C	AMMON	ID	10/20/2014	Payroll Expense	2,103.30
900270776	BUYS, SUSAN J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,493.51
900270585	BUZARD, AMY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,865.75
900270960	BUZARD, BRETT C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,876.23
900270901	BYBEE, KRISTIN R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	588.53
211674	BYERS MARK	IDAHO FALLS	ID	10/21/2014	Reimbursement	125.70
900270961	BYERS, MARK A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,910.71
900270679	BYERS, SHANNON F	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,105.78
900270962	BYRD, AMANDA R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,437.15
900270829	BYRD, MARK A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,460.24
900270335	BYRNES, PATRICK M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,704.76
900270336	BYRNES, RYAN PATRICK	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,423.17
900270400	BYRON, RUTH C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,627.47
900270868	CAIN, NANETTE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	902.74
900271296	CAIRNS, WILLIAM W	IDAHO FALLS	ID	10/20/2014	Payroll Expense	6,599.83
190673	CALCULATORS INC	ODENTON	MD	11/6/2014	Maeck/Farnsworth/Classr	440.53
900270680	CALLISTER, SETH S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,368.05
900270869	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,254.14
900271137	CAMPBELL, SHANNON K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	871.26
900270638	CANNON, EMILY Z	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,744.96
900270963	CANNON, JEFFREY E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,744.96
60707	CAPITAL CERAMICS INC	SALT LAKE CITY	UT	10/20/2014	clay Art Resale	608.80
900270401	CAPP, REBECCA J	AMMON	ID	10/20/2014	Payroll Expense	655.49
105920	CARLSON, DAVID W	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,134.55

Check Number	Vendor	City	State	Check Date	Description	Amount
900271032	CARLSON, GREGORY L	LEWISVILLE	ID	10/20/2014	Payroll Expense	2,130.15
900270337	CARLSON, TAMARA E	AMMON	ID	10/20/2014	Payroll Expense	3,989.77
900271206	CAROSONE, HEATHER A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,851.59
900270639	CARPENTER, ALISON S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	699.50
900271442	CARRILLO, APRIL	IDAHO FALLS	ID	10/20/2014	Payroll Expense	276.33
900270681	CARROLL, BARBARA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,741.71
10103	CARVAJAL TRISHA	IDAHO FALLS	ID	10/28/2014	PSAT test refund	15.00
190629	CARVO DANA	IDAHO FALLS	ID	10/23/2014	refund 8 in 6 program	136.00
900270777	CARVO, DANA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,047.52
900270830	CASPER, CAROL A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,556.64
900270902	CASS, NANCY K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,238.61
900270831	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,448.91
900271516	CAUDLE, CYNTHIA JO	IDAHO FALLS	ID	10/20/2014	Payroll Expense	650.00
900271138	CAUDLE, WILLIAM E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	539.02
190674	CAXTON PRINTERS LTD	CALDWELL	ID	11/6/2014	credit for returned ite	-642.60
190674	CAXTON PRINTERS LTD	CALDWELL	ID	11/6/2014	curriculum replacement	180.65
190674	CAXTON PRINTERS LTD	CALDWELL	ID	11/6/2014	curriculum replacement	143.71
190674	CAXTON PRINTERS LTD	CALDWELL	ID	11/6/2014	Math Adoption Curriculu	662.48
190674	CAXTON PRINTERS LTD	CALDWELL	ID	11/6/2014	books	609.02
190674	CAXTON PRINTERS LTD	CALDWELL	ID	11/6/2014	Math Adoption Curriculu	3,144.96
190674	CAXTON PRINTERS LTD	CALDWELL	ID	11/6/2014	Math Adoption Curriculu	1,792.83
190674	CAXTON PRINTERS LTD	CALDWELL	ID	11/6/2014	Math Adoption Curriculu	2,695.81
190674	CAXTON PRINTERS LTD	CALDWELL	ID	11/6/2014	Curriculum	-363.99
190675	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	11/6/2014	Projector	772.00
190675	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	11/6/2014	Document Camera	407.00
190676	CDW GOVERNMENT INC	CHICAGO	IL	11/6/2014	Wireless Keyboard/Mouse	46.39
190676	CDW GOVERNMENT INC	CHICAGO	IL	11/6/2014	Ipad cases	630.75
190676	CDW GOVERNMENT INC	CHICAGO	IL	11/6/2014	Ipad cases	21.75
105851	CECIL, MYRNA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,132.56
190677	CENTURY LINK BUSINESS SER	PHOENIX	AZ	11/6/2014	Acct # 84156841	7.42
190677	CENTURY LINK BUSINESS SER	PHOENIX	AZ	11/6/2014	Oct Billing Acct # 7405	246.14
190677	CENTURY LINK BUSINESS SER	PHOENIX	AZ	11/6/2014	Acct # 85641145 Oct bil	5.05
105951	CHADWICK, ALAYNE B	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,143.75
900270965	CHAFFEE, KELLEY A	RIGBY	ID	10/20/2014	Payroll Expense	666.54
900271108	CHAFFEE, KENT L	RIGBY	ID	10/20/2014	Payroll Expense	4,286.49
900270964	CHAFFIN, JANELLE G	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,489.37
900270730	CHAMBERS, ANDREA G	IDAHO FALLS	ID	10/20/2014	Payroll Expense	794.88
900270731	CHANDLER, STACY M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,040.84
900270640	CHAPMAN, STACIE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,113.19
900270402	CHAPMAN, WENDY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,114.73

Check Number	Vendor	City	State	Check Date	Description	Amount
190589	CHERRY SHANE	IDAHO FALLS	ID	10/17/2014	travel mileage reim/Boi	256.95
900270832	CHERRY, SARAH R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,328.13
900270487	CHERRY, SYDNEE B	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,807.97
60748	CHESBRO MUSIC COMPANY	IDAHO FALLS	ID	11/5/2014	sound mixer Band	387.10
900270966	CHESTNUT, AMANDA L	FIRTH	ID	10/20/2014	Payroll Expense	3,086.41
900271297	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,509.32
900270451	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,121.40
900270904	CHRISTENSEN, KARI L	AMMON	ID	10/20/2014	Payroll Expense	4,664.44
900271033	CHRISTENSEN, KELCEE S	AMMON	ID	10/20/2014	Payroll Expense	1,765.14
900270682	CHRISTENSEN, NATHASIA L	REXBURG	ID	10/20/2014	Payroll Expense	2,744.96
900270833	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,019.48
900270778	CHRISTIANSSEN, REBECCA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	881.40
900270903	CHRISTY, DIANA L	POCATELLO	ID	10/20/2014	Payroll Expense	4,022.06
900270586	CLAPP, LAURIE A	AMMON	ID	10/20/2014	Payroll Expense	2,717.49
900270834	CLARK, AMY J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,987.65
900271207	CLARK, DEBRA A	RIRIE	ID	10/20/2014	Payroll Expense	2,362.71
105921	CLARK, KRISTEN M	IONA	ID	10/20/2014	Payroll Expense	1,842.03
900270835	CLARK, MICHELLE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,392.40
900271517	CLARK, SARAH N	IDAHO FALLS	ID	10/20/2014	Payroll Expense	354.10
190679	CLASSIC TRUCK COLLISION C	IDAHO FALLS	ID	11/6/2014	Bus repair on #54	4,272.88
190679	CLASSIC TRUCK COLLISION C	IDAHO FALLS	ID	11/6/2014	Repair Bus (insurance p	3,119.96
64665	CLASSY THREADS	IDAHO FALLS	ID	10/21/2014	Student Government Shir	552.67
60749	CLASSY THREADS	IDAHO FALLS	ID	11/5/2014	Shirts French Club	603.00
60749	CLASSY THREADS	IDAHO FALLS	ID	11/5/2014	add on for shirts Frenc	171.25
900270683	CLAVER, SHANNON L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	581.00
900270684	CLEMENT, NATALIE J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	6,276.67
900271208	CLEMENTS, FRANKIE S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	809.37
900271034	CLEMENTS, SHERRY A	AMMON	ID	10/20/2014	Payroll Expense	1,851.67
10614	CLEVELAND, AMY N	AMMON	ID	10/20/2014	Payroll Expense	136.00
900271518	CLEVELAND, AMY N	AMMON	ID	10/20/2014	Payroll Expense	136.00
900271518	CLEVELAND, AMY N	AMMON	ID	10/20/2014	Payroll Expense	(136.00)
900271139	CLEVERLY, MICHELLE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,169.78
900270488	CLYDE, CARRIE T	IDAHO FALLS	ID	10/20/2014	Payroll Expense	547.62
900271035	COBBLEY, JACKIE	RIGBY	ID	10/20/2014	Payroll Expense	4,633.91
900271475	CODER-WILLIAMS, JO ASHLEY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	292.50
105899	COFFIN, DARCY K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	565.95
900270452	COGGINS, JORDAN L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,674.13
900271298	COLE, BECKY A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,674.13
105947	COLE, MARIAH R	AMMON	ID	10/20/2014	Payroll Expense	3,218.47
900270540	COLE, MICHAEL J	REXBURG	ID	10/20/2014	Payroll Expense	956.69

Check Number	Vendor	City	State	Check Date	Description	Amount
900271036	COLE, NADINE E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	276.36
900271443	COLE, PATRICIA D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	260.00
900271037	COLES, TRAVIS K	RIGBY	ID	10/20/2014	Payroll Expense	2,674.13
900271461	COLLETTE, LUCILLE T	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,307.91
900271476	COLLINS, SUSAN K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	65.00
190680	COMMERCIAL METAL WORKS IN	SHELLEY	ID	11/6/2014	Edgemont HVAC	38,385.06
190681	COMPANION CORPORATION	SALT LAKE CITY	UT	11/6/2014	Upgrade to Controller	19,904.00
900270587	CONEY, TRACY R	AMMON	ID	10/20/2014	Payroll Expense	3,604.64
190682	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	11/6/2014	OPEN PO FOR CED	462.50
190682	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	11/6/2014	Open PO for CED	35.61
190682	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	11/6/2014	Open PO for CED	19.12
190682	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	11/6/2014	Open PO for CED	237.12
10104	COOK TERA	IDAHO FALLS	ID	10/28/2014	Refund for overpaid fee	30.00
900270338	COOK, JEFFREY S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,704.76
900271387	COOK, KORBIN C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,089.93
900271209	COOK, MICHELLE JB	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,232.48
900270779	COOK, RYAN D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	5,968.00
105894	COOPER, DEANN R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	532.50
900270339	COOPER, STEPHANIE L	IONA	ID	10/20/2014	Payroll Expense	1,005.13
105865	CORNFORTH, MARIANNE	AMMON	ID	10/20/2014	Payroll Expense	1,018.88
900271210	CORNISH, CLINT R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,265.31
900270489	CORONA MENDEZ, PEDRO	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,648.54
900271211	CORONA, ANGIE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,039.49
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	125.12
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	42.75
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	107.55
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	20.81
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	27.68
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	26.91
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-2.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	3.96
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	262.70
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	439.82
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	1.09
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	73.19
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	47.80
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	7.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	137.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	62.75
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	35.68

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	9.90
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	58.96
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	43.68
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	36.79
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	105.80
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	59.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	64.97
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	43.96
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	23.39
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	35.73
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	140.10
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	171.53
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	78.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	378.76
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	76.80
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	617.82
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	257.20
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	147.76
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	412.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	21.92
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	47.25
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	31.90
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	226.25
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	16.53
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	68.74
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	19.12
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	307.03
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	197.82
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	18.40
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	55.90
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	95.34
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	270.18
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	75.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	74.85
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	28.48
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	24.95
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	12.02
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	26.43
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	29.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	214.58

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	165.73
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	74.09
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	23.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	30.39
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	86.72
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	86.72
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	12.85
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	77.26
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	9.95
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	9.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	35.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	6.18
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	109.58
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	20.72
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	483.75
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	350.51
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	10.70
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	118.03
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	54.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	450.56
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	74.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	12.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	248.96
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	79.92
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	51.96
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	326.32
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	203.95
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	15.94
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	45.81
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	114.08
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	91.62
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	37.96
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	37.96
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	63.53
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	22.52
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	219.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	15.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	71.33
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	537.78
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	144.15

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	23.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	25.94
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	49.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	36.40
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	240.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	61.20
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	7.35
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	43.95
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	7.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	55.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	35.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	20.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	399.97
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	90.52
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	8.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	17.95
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	28.06
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	13.40
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	81.23
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	5.10
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	62.55
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	195.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	10.97
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	96.75
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	28.85
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	9.20
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	17.32
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	456.57
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	136.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	211.74
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	10.18
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	546.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	70.59
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	50.83
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	117.85
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	240.19
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	16.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-29.82
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	87.67
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	10.65

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	363.96
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	147.23
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	553.39
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	19.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	181.72
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	30.95
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	18.75
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	47.94
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	19.97
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	31.08
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	177.49
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	29.77
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	53.40
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	139.23
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	5.49
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	18.94
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	74.29
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	24.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	206.97
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	15.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	159.72
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	138.36
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	99.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	15.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	8.63
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	80.59
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	28.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	3.68
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	12.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	9.58
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	200.96
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	54.33
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	41.41
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	21.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	12.46
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	20.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	265.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	265.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-100.20
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	1,161.30

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	100.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	100.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	20.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	205.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	8.55
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	131.85
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	57.77
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	113.85
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	93.32
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	198.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	198.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	270.36
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	40.51
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	9.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	166.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	71.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	25.95
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	11.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	111.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	30.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	21.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	15.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	20.28
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	284.04
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	82.80
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	10.60
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	35.12
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	13.56
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	43.70
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-89.70
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	27.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	95.68
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	39.89
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	6.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	18.46
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-3.28
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	3.28
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	3.09
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	99.80
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	29.10

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	247.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-50.88
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	14.91
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	54.59
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	31.80
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	41.34
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	50.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-4.14
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-4.48
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	15.25
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	52.74
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	38.67
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	21.06
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	38.39
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	29.85
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	14.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	71.49
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	224.81
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	94.92
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-67.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	67.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	71.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	35.28
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	309.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	164.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	2.64
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	15.95
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	133.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	12.80
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	220.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	1,620.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	275.60
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	41.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	97.32
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	43.56
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	95.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	93.54
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	25.89
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	65.96
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	198.00

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	185.24
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	884.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	66.56
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	109.89
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	186.35
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	31.96
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	42.38
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	69.92
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	67.39
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	450.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	62.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	325.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	66.65
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	44.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	750.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	109.75
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	29.95
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	74.10
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	120.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	26.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	127.10
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	53.20
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	35.02
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	133.68
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	44.57
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	249.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-252.45
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	42.49
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	201.14
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	201.14
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	201.14
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	201.14
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	15.32
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	48.07
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	34.62
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	86.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	485.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	122.08
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	43.23
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	37.38

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	40.56
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	4.35
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	4.43
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	50.70
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	35.10
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	15.60
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	30.60
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	24.36
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	46.58
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	44.88
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	114.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	301.93
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	22.66
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	29.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	161.75
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	39.58
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	96.07
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	49.11
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	58.96
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	433.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	34.97
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	363.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	25.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	8.84
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	44.29
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	359.79
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	413.19
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	104.06
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	247.22
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	40.16
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	143.04
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	196.97
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	69.96
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	7.36
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	262.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	41.12
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	72.06
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	41.70
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	255.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	5.98

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	19.52
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	63.80
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	53.72
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	363.43
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	105.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	254.80
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	105.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	190.39
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	98.94
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	14.08
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	656.70
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	656.70
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	656.70
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	656.70
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	532.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	20.14
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	48.37
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	20.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	5.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	48.75
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	65.83
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	23.60
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	18.11
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	48.92
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	6.56
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	79.48
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	34.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	72.45
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	3.64
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	1.82
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	92.75
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	85.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	223.74
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	197.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	28.48
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	122.57
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	108.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	5.49
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	8.59
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	24.54

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	99.78
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	6.29
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	25.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	25.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	193.43
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	198.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	9.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	13.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	9.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	24.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	100.91
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	51.65
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	5.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	4.72
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	519.91
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	853.81
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	19.05
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Code Correction/Templev	239.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Code Correction/Templev	15.66
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Code Correction/Templev	-517.37
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Code Correction/Templev	211.44
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Code Correction/Templev	-15.66
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Code Correction/Templev	66.93
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	67.47
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	25.14
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	5.48
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	33.49
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	171.53
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	116.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	53.96
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	750.46
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	45.40
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	184.81
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	28.38
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	59.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	107.38
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	33.06
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	72.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	32.64
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	89.00

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	533.64
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	77.38
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	28.62
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	86.08
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	4.97
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	33.90
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	166.72
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	557.95
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	75.30
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	90.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	34.60
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	25.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	113.30
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	19.97
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	44.13
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	10.26
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	15.97
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	6.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	161.78
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	109.37
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	42.92
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-349.26
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	364.02
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	8.57
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	48.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	334.48
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	6.47
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	100.96
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	77.93
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	147.75
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	125.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	4.96
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	32.89
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	38.15
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	19.64
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	51.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	393.73
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	143.75
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-79.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	29.96

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	79.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	22.33
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	21.86
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	19.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	32.24
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	20.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	43.80
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	28.19
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	19.63
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	43.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	54.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	7.38
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	15.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	33.86
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	39.95
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	24.87
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	8.85
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	108.97
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	25.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	14.51
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	63.68
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	22.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	35.88
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	112.40
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	77.25
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	100.25
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	10.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	266.23
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	57.41
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	1,318.63
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	164.90
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	210.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	509.25
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	131.37
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	7.75
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	10.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	8.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	34.53
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	50.60
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	63.51

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	33.40
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	21.94
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	19.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	52.56
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-99.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	99.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	34.10
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	21.26
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	58.68
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	53.97
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	54.80
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-17.97
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	50.73
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	21.79
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	4.23
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	139.31
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	50.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	120.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	10.08
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	4.83
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	10.08
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	10.72
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	176.85
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	16.02
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	37.19
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	23.72
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	30.58
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	99.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	99.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	79.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	29.95
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	41.80
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	404.14
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	23.60
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	78.42
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-21.19
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	49.96
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	27.23
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-83.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	83.00

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	73.73
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	51.76
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	13.69
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	30.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	39.46
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	500.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	10.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	30.61
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	32.16
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	202.85
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	28.95
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	109.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	207.97
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	24.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	45.25
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	475.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	8.38
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	33.25
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	11.89
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	8.54
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	12.03
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	28.87
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	82.67
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	45.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	219.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	99.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	383.79
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	5.79
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	42.81
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	80.32
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	87.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	30.95
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	1.82
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	7.30
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	2.87
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	2.66
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	5.60
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	7.77
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	43.44
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	59.99

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	282.71
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	179.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	429.97
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	599.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	3.78
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	225.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	300.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	76.14
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	56.97
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	92.14
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	134.97
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	50.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	14.89
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	8.82
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	332.83
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	62.30
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	6.18
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	29.12
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-8.41
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	187.81
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	23.17
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	60.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	53.90
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	43.89
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	70.26
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	46.14
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	16.77
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	13.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	23.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	11.96
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	34.70
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	12.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	230.67
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	47.84
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	27.43
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	15.59
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	5.40
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	59.85
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	23.78
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	156.18

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	24.47
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	8.83
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	17.48
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	16.40
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	25.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	30.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	25.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	49.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	97.27
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	95.77
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	56.76
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	72.94
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	12.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	5.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	2.68
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	21.65
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	39.01
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	20.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	5.47
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	5.47
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	77.06
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	13.27
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	23.62
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	467.79
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	27.81
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	51.96
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	23.91
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	28.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	98.91
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	91.47
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	10.88
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	357.11
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	121.21
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	97.16
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	84.42
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	35.85
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	21.30
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	30.78
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	493.53
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	46.17



Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	35.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	112.71
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	280.34
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	51.64
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	9.93
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	245.35
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	85.06
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	45.63
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	12.77
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	91.46
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	10.64
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	102.89
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	18.92
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	5.18
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	293.93
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	26.94
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	8.24
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	16.16
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	21.94
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	36.85
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	222.75
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	19.97
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	24.60
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	59.21
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	8.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	11.38
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-109.37
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-42.92
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	74.83
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-7.88
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	23.97
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	28.24
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	11.63
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-364.02
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	349.26
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	127.09
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	31.23
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	46.01
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	19.96
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	111.83

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	49.65
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	49.13
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	50.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	11.96
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	53.40
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	194.41
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	36.77
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	47.84
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	79.08
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	4.97
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	25.44
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	102.25
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	90.15
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	17.49
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	549.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	519.42
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	427.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	680.36
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	284.20
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	284.20
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	284.20
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	284.20
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	133.92
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	20.87
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	15.52
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	649.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	649.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	649.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	649.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	25.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	25.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	25.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	25.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	32.71
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	3,078.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	40.81
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	19.31
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	5.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	40.70
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	83.00

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	160.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	225.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	757.25
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	28.97
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	11.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	15.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	78.33
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	304.47
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	280.25
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	24.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	4.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	5.58
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	3.47
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	20.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	58.94
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	22.48
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	7.89
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	10.96
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	16.38
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	11.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	142.13
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	10.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	10.48
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	5.76
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	24.43
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	1.47
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	6.83
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	11.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	12.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-165.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-100.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-100.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	165.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	43.91
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	185.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	59.91
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	48.09
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	42.43
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	56.18
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	159.92

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	15.70
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	41.92
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	33.75
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	100.73
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	7.80
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	165.94
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	31.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	11.58
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	15.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	23.32
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	14.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	14.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	14.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	3.72
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	19.09
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	15.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	170.05
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	270.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	57.06
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	174.88
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	28.90
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	44.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	51.24
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	103.39
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	658.62
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	196.73
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	91.91
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	27.45
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	262.10
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	128.24
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	18.82
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	1,145.30
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	237.29
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	675.20
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	92.96
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	1,308.65
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	269.60
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	819.85
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	206.04
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	1,858.85

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	190.10
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	1,662.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	224.90
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	7,513.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	885.35
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	3,623.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	663.14
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	2,385.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	315.03
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	2,444.10
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	233.68
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	1,321.40
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	276.44
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	1,862.85
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	325.18
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	2,558.65
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	515.49
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	822.40
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	158.43
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	77.65
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	45.66
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	259.95
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	68.05
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	45.66
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	5,698.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	837.94
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	1,865.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	313.30
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	463.81
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	1,744.45
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	285.58
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	4,199.20
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	654.15
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	150.39
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	73.18
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	20.05
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	98.23
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	607.95
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	47.30
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	60.54

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	2,379.10
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	291.88
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	2,528.35
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	331.64
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	35.37
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	101.43
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	34.29
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	5.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	5.28
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	29.67
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	199.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	27.54
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	453.60
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-20.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	20.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	22.13
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	82.39
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	30.05
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	354.40
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-88.27
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	18.36
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	132.82
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	149.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	201.03
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	11.30
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	15.09
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	19.32
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	60.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	195.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	8.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	23.85
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	21.51
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	26.01
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	9.44
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	10.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	19.93
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	39.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	9.93
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	10.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	16.25

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	437.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	229.18
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	22.12
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	54.47
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	26.95
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	120.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	23.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	84.88
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	31.15
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	9.49
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	61.03
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	8.89
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	3.67
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	77.60
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	31.61
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	116.47
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	11.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	1.79
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	5.72
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	5.49
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	24.22
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	395.51
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	25.12
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	2.66
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	7.57
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	24.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	305.46
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	105.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	142.03
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	441.92
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	317.78
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	4.18
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	81.20
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	648.12
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	1.93
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	114.96
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	271.54
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	32.39
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	148.02
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	76.40

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	119.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	53.90
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	82.01
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	3.22
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	560.75
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	150.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	50.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	42.55
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	31.29
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	85.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	18.67
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	20.77
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	211.13
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	155.10
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	27.07
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	15.92
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	52.26
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	4.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	83.52
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	22.90
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	167.04
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	72.64
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	31.09
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	213.24
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	19.81
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	3.58
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	53.82
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	14.97
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	21.57
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	38.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	20.61
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	125.42
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	45.97
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	39.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	59.82
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	199.60
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	98.60
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	794.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	21.47
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	139.60

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	354.10
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	105.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	18.97
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	40.38
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	39.88
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	78.37
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	3.08
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	63.51
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	145.26
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	244.76
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	7.80
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	132.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	102.71
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	28.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	28.11
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	524.13
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	28.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	88.27
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	231.37
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	code corrections/ Bush/	22.94
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	code corrections/ Bush/	24.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	code corrections/ Bush/	-24.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	code corrections/ Bush/	15.68
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	code corrections/ Bush/	-15.68
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	code corrections/ Bush/	-22.94
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	49.04
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	50.39
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	58.32
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	39.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	6.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	32.72
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	46.41
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	12.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-59.88
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	36.61
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	17.04
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	59.88
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	95.46
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	25.76
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	47.31

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	12.87
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	64.95
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	22.86
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	383.63
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	30.95
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	19.40
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	43.38
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	15.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	313.32
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	108.03
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	12.60
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	10.04
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	175.51
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	35.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	25.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	25.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	25.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	25.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	7.29
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	33.21
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	163.94
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	68.24
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	96.94
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	83.19
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-355.60
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	22.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	19.85
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	110.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	36.20
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	9.49
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	25.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	78.95
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	97.05
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	81.87
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	47.77
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	15.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	153.60
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	10.96
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	29.95
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	1.77

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	4.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	0.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	12.49
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	26.49
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	76.74
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	243.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	18.35
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	18.34
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	19.71
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	83.92
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	114.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	79.59
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	61.86
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-27.55
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	10.76
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	25.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	46.48
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	90.93
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	35.92
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	-97.19
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	41.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	27.08
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	85.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	54.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	57.94
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	19.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	97.17
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	37.31
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	22.76
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	2.50
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	185.08
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	25.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	9.61
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	78.23
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	479.04
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	449.36
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	9.10
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	31.24
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	8.72
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	35.68

Check Number	Vendor	City	State	Check Date	Description	Amount
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	105.57
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	8.99
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	20.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	150.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	23.06
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	39.91
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	175.28
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	5.47
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	84.98
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	42.75
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	29.38
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	86.94
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	455.54
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	15.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	3.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	72.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	18.00
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	501.20
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	501.20
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	17.34
16361	CORPORATE PAYMENT SYSTEM	SAINT LOUIS	MO	10/30/2014	Credit Card Payment AP	5.00
60715	CORTES MELISSA	BLACKFOOT	ID	10/28/2014	reimburse paint for pod	26.00
60715	CORTES MELISSA	BLACKFOOT	ID	10/28/2014	reimburse makeup suppli	31.29
60696	CORTES RICHARD	POCATELLO	ID	10/16/2014	drama judge	50.00
60696	CORTES RICHARD	POCATELLO	ID	10/16/2014	drama judge	-50.00
105858	CORTES, KAYLENE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,049.17
900271299	CORTES, MELISSA K	BLACKFOOT	ID	10/20/2014	Payroll Expense	3,624.38
900270732	CORTEZ, MARIA E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,035.63
900270641	COUCH, ROSALYN R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,556.64
900270340	COUGHENOUR, KELLY D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	7,637.42
211665	COUNTRY MEATS	OCALA	FL	10/10/2014	Jerky	623.00
190565	COVERSTONE NICOLE	IDAHO FALLS	ID	10/15/2014	Travel reim (mileage) B	276.95
900270453	COVERSTONE, NICOLE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,454.17
105907	COVERT, CONNIE J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,237.97
105885	COVERT, NICHELLE A	AMMON	ID	10/20/2014	Payroll Expense	613.47
900270967	COWLEY, MARY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,296.61
900270454	COX, BRANDI M	AMMON	ID	10/20/2014	Payroll Expense	3,392.40
900271038	COX, CONNIE M	AMMON	ID	10/20/2014	Payroll Expense	4,448.91
900271519	CRAIG, SHARON M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	195.00
900270403	CRAWFORD, FELECIA M	AMMON	ID	10/20/2014	Payroll Expense	3,137.78

Check Number	Vendor	City	State	Check Date	Description	Amount
900271039	CROCKER, JONATHAN R	AMMON	ID	10/20/2014	Payroll Expense	440.00
900271040	CROFT, AMIE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,418.54
900271558	CROSS, JUDY G	IDAHO FALLS	ID	10/20/2014	Payroll Expense	398.93
900271041	CROSS, MARIE ESTELLE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,769.98
900270541	CROSSAN, YVONNE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,490.31
900271212	CROUCH, HEIDI J	AMMON	ID	10/20/2014	Payroll Expense	6,254.33
900270455	CROW, REBECCA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	939.76
900270341	CROW, ROBERT N	AMMON	ID	10/20/2014	Payroll Expense	1,596.36
900270733	CROXFORD, NATALIE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	767.60
190683	CRS INC	MONTOURSVILLE	PA	11/6/2014	10 months of Subfinder	428.40
190683	CRS INC	MONTOURSVILLE	PA	11/6/2014	10 months of Subfinder	428.40
900270968	CRUMLEY, LINDA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,728.49
105900	CRUMLEY, SHELLEY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	174.57
900271140	CURRAN, VICKI S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	958.32
190684	CURRICULUM ASSOCIATES INC	WOBURN	MA	11/6/2014	Phonics for reading	464.18
900270969	CURTIS, HOLLY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,911.43
900270685	CYR, ANDREA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,164.06
900270905	DAHL, SUSAN A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	933.74
105922	DAHLQUIST, JANET A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	910.35
900271213	DAKU, KRISTIN E	RIGBY	ID	10/20/2014	Payroll Expense	3,086.41
900270542	DALLEY, LAYNE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	909.46
10105	DANIEL BRENDA	IDAHO FALLS	ID	10/28/2014	Refund for overpaid APj	30.00
900271574	DANIELSON, GALE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	213.00
900270404	DANIELSON, KATHERINE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,878.80
900271520	DARRINGTON, MISTY E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	547.00
900271403	DASHER, HOLLY S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,255.20
900270588	DAVIES, CRISTY L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	836.75
900270342	DAVIS, DEBRA B	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,541.75
105952	DAVIS, STEVEN A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	319.50
105935	DAWSON, JACOB A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,103.63
900270490	DAY, HILARY R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	942.50
900270970	DAY, SYDNI L	RIGBY	ID	10/20/2014	Payroll Expense	2,751.40
900270543	DAY, VICTORIA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,897.36
900270405	DE YOUNG, MARY JANE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	984.62
900270491	DEANER, CYNTHIA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,758.94
900271477	DEARTON, GREGORY D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	130.00
900271214	DEARTON, KIMBERLY J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,035.63
190612	DEEDE JOSHUA	IDAHO FALLS	ID	10/22/2014	Emotion Bowl Security	100.00
105953	DEIST, KELLEY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	120.00
105954	DEIST, MORGAN L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	80.00

Check Number	Vendor	City	State	Check Date	Description	Amount
190685	DELTA	CHICAGO	IL	11/6/2014	5Grd FOSS Science Kits	2,971.08
105877	DEMITROPOULOS, PATRICE P	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,029.79
190686	DEPATCO INC	ST ANTHONY	ID	11/6/2014	Erickson Site Construct	67,592.80
900270544	DESAUTEL, CORINNE E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	646.71
900270686	DESAUTEL, PATRICIA P	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,163.68
105923	DESHON, BARBARA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	793.41
105924	DESHON, MICHELLE K	RIGBY	ID	10/20/2014	Payroll Expense	182.65
900271042	DETRICK, TRACIE B	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,448.91
900270687	DETWILER, DIANNE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	936.11
190687	DEVELOPMENT WORKSHOP INC	IDAHO FALLS	ID	11/6/2014	services	577.38
60547	DEVINE ROBERT	RIGBY	ID	10/10/2014	Mileage to Pocatello fo	-44.00
60686	DEVINE ROBERT	RIGBY	ID	10/10/2014	mileage to pocatello fo	44.00
900271300	DEVINE, ROBERT F	RIGBY	ID	10/20/2014	Payroll Expense	7,883.25
60688	DICK BLICK	CHICAGO	IL	10/13/2014	supplies Art Resale	1,058.18
64678	DICK BLICK	CHICAGO	IL	10/29/2014	Paint	426.25
60750	DICK BLICK	CHICAGO	IL	11/5/2014	supplies art resale	1,287.51
60750	DICK BLICK	CHICAGO	IL	11/5/2014	supplies art resale	44.40
60750	DICK BLICK	CHICAGO	IL	11/5/2014	supplies art Resale	120.01
60750	DICK BLICK	CHICAGO	IL	11/5/2014	supplies art resale	50.00
190688	DIDAX	ROWLEY	MA	11/6/2014	MAECK/Gerard/Classroom	204.65
190688	DIDAX	ROWLEY	MA	11/6/2014	Maeck/Lawrence/Classroo	154.55
900270734	DILWORTH, LINDA K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,806.10
190689	DISCOUNT DOORS COMPANY	RIGBY	ID	11/6/2014	Edgemont Overhead Doors	330.85
105936	DIXON, BEVERLY J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,351.56
900271478	DIXON, BRIAN D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	152.75
900270343	DIXON, DANIELE K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,130.43
900270406	DIXON, KYLIE D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,674.13
105937	DIXON, MATTHEW B	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,744.96
900271388	DOCKSTADER, ROSWITHA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	683.43
900270836	DODDS, GINA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,751.40
900270545	DOLINAR, SHELLEY B	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,863.63
900270546	DOMAN, DAWN W	IDAHO FALLS	ID	10/20/2014	Payroll Expense	975.00
900270589	DOMAN, DEBBIE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,017.15
900270642	DOMAN, SHAYLA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,674.13
900270590	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,880.09
190690	DOMINO'S PIZZA	AMMON	ID	11/6/2014	Pizza	3,536.05
900270492	DOMPIER, CATHERINE C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,779.01
60751	DONNELLEY SPORTS	TWIN FALLS	ID	11/5/2014	footballs Football Club	293.87
60751	DONNELLEY SPORTS	TWIN FALLS	ID	11/5/2014	coaching apparel and eq	4,310.65
190691	DONNELLEY SPORTS	TWIN FALLS	ID	11/6/2014	Coaches Attire	3,440.27

Check Number	Vendor	City	State	Check Date	Description	Amount
105977	DOPP, ANDREA I	IDAHO FALLS	ID	10/20/2014	Payroll Expense	51.00
900270971	DOUGHTY, MARILYN B	AMMON	ID	10/20/2014	Payroll Expense	2,791.87
105925	DRIPS, DANIEL A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,766.37
900271301	DROLLINGER, SARAH J	RIGBY	ID	10/20/2014	Payroll Expense	3,332.47
900271109	DROLLINGER, TIM J	IONA	ID	10/20/2014	Payroll Expense	3,167.62
900270972	DRYSDALE, MARGARET A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,751.40
190644	DUARTE JANETTE	IDAHO FALLS	ID	11/5/2014	Travel per diem/Family	70.00
190692	DUARTE JANETTE	IDAHO FALLS	ID	11/6/2014	Mileage	46.89
900270547	DUARTE, JANETTE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,274.77
900271215	DUFFIELD, JULIE R	AMMON	ID	10/20/2014	Payroll Expense	3,604.64
105942	DUFFIN, NICOLE K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,278.93
900271575	DUFFIN, PATRICIA C	AMMON	ID	10/20/2014	Payroll Expense	1,058.50
900270870	DUFFIN, VICKI L	SHELLEY	ID	10/20/2014	Payroll Expense	4,341.27
900271444	DUNCAN, ELLEN M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,952.27
900270735	DUNCAN, HEATHER K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	855.75
900271302	DUNCAN, TONA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,235.97
900270906	DUNMIRE, KRISTINE J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,017.15
900271216	DUNMIRE, ROBERT W	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,987.36
900271404	DUNN, SANDRA L	AMMON	ID	10/20/2014	Payroll Expense	4,866.67
900271576	DUNNELLS, KRISTEN B	AMMON	ID	10/20/2014	Payroll Expense	2,175.88
900271043	DUNNELLS, SUSAN D	AMMON	ID	10/20/2014	Payroll Expense	1,661.34
190613	DURFEE BILL	IDAHO FALLS	ID	10/22/2014	Trumpet rental refund	75.00
900271405	DURFEE, ARIK S	IONA	ID	10/20/2014	Payroll Expense	3,284.59
105847	DUSHANE, ALEX F	IDAHO FALLS	ID	10/20/2014	Payroll Expense	864.39
105962	DUSTIN, DEEANN S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	975.00
900271141	DUSTIN, DELLAS M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,015.69
64683	DUTCH MILL BULBS	HERSHEY	PA	10/30/2014	Half Payment Dutch Bulb	157.00
105978	DUTSON, LINDA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	97.50
190695	EAGLE ROCK LIFE SAFETY SE	RIGBY	ID	11/6/2014	First aid course for dr	420.00
190695	EAGLE ROCK LIFE SAFETY SE	RIGBY	ID	11/6/2014	First aid course for dr	280.00
190693	EAGLE ROCK MIDDLE SCHOOL	IDAHO FALLS	ID	11/6/2014	Reimbursement	31.74
190693	EAGLE ROCK MIDDLE SCHOOL	IDAHO FALLS	ID	11/6/2014	Reimbursement	50.00
190693	EAGLE ROCK MIDDLE SCHOOL	IDAHO FALLS	ID	11/6/2014	Reimbursement	40.12
190694	EAGLE ROCK NURSERY INC	IDAHO FALLS	ID	11/6/2014	Eagle Rock Trees	1,125.00
190630	EATON LEO	AMMON	ID	10/23/2014	reimbursement	23.84
105979	EATON, CYNTHIA KAY	AMMON	ID	10/20/2014	Payroll Expense	435.00
900270688	EATON, LEO D	AMMON	ID	10/20/2014	Payroll Expense	4,866.67
190697	EDGEMONT GARDEN ELEMENTA	IDAHO FALLS	ID	11/6/2014	Reimbursement	134.48
190697	EDGEMONT GARDEN ELEMENTA	IDAHO FALLS	ID	11/6/2014	Reimbursement	2,593.64
190698	EDUCATION FOUNDATION	IDAHO FALLS	ID	11/6/2014	pass through reimburs	200.00

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900270591	EGBERT, SUSAN J	AMMON	ID	10/20/2014	Payroll Expense	4,633.91
190699	EL INC	IDAHO FALLS	ID	11/6/2014	toners	1,665.00
190700	ELECTRICAL WHOLESALE SUPP	IDAHO FALLS	ID	11/6/2014	radiant heat panel	1,027.08
105926	ELG, COLLEEN	AMMON	ID	10/20/2014	Payroll Expense	1,142.53
105927	ELISON, DELENA H	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,475.73
900271303	ELLINGSON, MITZI L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,478.91
900271142	ELLIS, JOHN B	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,057.52
900271304	ELSBREE, DICK C	AMMON	ID	10/20/2014	Payroll Expense	3,543.92
900271305	ELSER, DALEE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,664.44
900270407	ELSER, MARIE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,982.81
900270592	ELWOOD, ANGELA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,358.83
190701	EMERSON HIGH SCHOOL	IDAHO FALLS	ID	11/6/2014	Reimbursement	119.81
190701	EMERSON HIGH SCHOOL	IDAHO FALLS	ID	11/6/2014	Reimbursement	245.00
190702	EMPEY SPENCER	IDAHO FALLS	ID	11/6/2014	mileage	59.14
900270780	EMPEY, KODY M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,335.97
900271217	EMPEY, SPENCER C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,260.62
900270781	EMPEY, STEPHANIE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,182.04
900270493	ENGE, TERESA S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,182.04
190703	ENGELSTAD SHERREE	IDAHO FALLS	ID	11/6/2014	mileage	31.11
900270344	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,941.11
900270593	ENGLAND, DAVID J	AMMON	ID	10/20/2014	Payroll Expense	6,355.92
900270594	ENGLAND, JENNIFER E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,465.74
190635	ENOS CRAIG	IDAHO FALLS	ID	10/28/2014	State Cross Country	50.00
105955	ENOS, CRAIG R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	587.33
900270456	EPLING, STEPHANIE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	679.14
190696	ERIC ARMIN INC	BOSTON	MA	11/6/2014	New Math Adoption/Manip	1,398.00
900270345	ERICKSON, DAVID	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,841.31
900271521	ERICKSON, FORD M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	425.75
900270494	ERICKSON, KEVA K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,392.40
900271306	ERIKSEN, JEFFREY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,633.91
900271522	ERIKSON, KATHY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	195.00
900270595	ERIKSSON, MICHELLE R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,674.13
105908	ESPLIN, LINDA VAN	IDAHO FALLS	ID	10/20/2014	Payroll Expense	813.11
190704	ETA HAND2MIND	CHICAGO	IL	11/6/2014	credit memo	-689.61
190704	ETA HAND2MIND	CHICAGO	IL	11/6/2014	MIF Manipulatives	3,563.46
900270973	EVANS, DANNY	AMMON	ID	10/20/2014	Payroll Expense	2,993.59
900271143	EVANS, DEBRA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,563.21
900270495	EVANS, LESLIE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,065.01
900270736	EVANS, ROBIN M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	5,019.85
60716	EXPRESS YOURSELF	IDAHO FALLS	ID	10/28/2014	sponsor t's cheer	400.00

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190705	FALLS VALLEY STORAGE	IDAHO FALLS	ID	11/6/2014	storage Units #C11	60.00
900270548	FARLEY, LAURA L	BLACKFOOT	ID	10/20/2014	Payroll Expense	1,565.25
60717	FARMERS BROS. CO.	CITY OF INDUSTR	CA	10/28/2014	cocoa concessions	220.70
900270871	FARNAM, DEIDRE D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,035.63
900270974	FARNES, JANET C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,300.83
900271218	FARNES, JEFFREY D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,857.48
900270689	FARNSWORTH, LORI C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,095.29
900271479	FARTHING, JEREMY DANIEL	REXBURG	ID	10/20/2014	Payroll Expense	65.00
10113	FASTSIGNS	IDAHO FALLS	ID	10/28/2014	Stickers for Ski Club	97.00
105993	FEDDER, FRANCES E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	433.35
900271144	FEE, CATHY L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,283.03
900271145	FELLOWS, CRAIG D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,148.45
900270643	FERGUSON, JANICE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,448.91
900270737	FERGUSON, SHARON J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	867.25
900270596	FERNANDEZ, SHANNON	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,526.18
900271464	FETTERS, ROBERT B	IDAHO FALLS	ID	10/20/2014	Payroll Expense	65.00
900270975	FIELDING, CATHRYN C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,744.96
900271126	FIELDING, TERRA L	ST ANTHONY	ID	10/20/2014	Payroll Expense	820.00
190706	FINLAYSON ROBERTA	IDAHO FALLS	ID	11/6/2014	mileage	435.64
900271577	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	6,754.83
900270976	FIRTH, CARLY T	RIGBY	ID	10/20/2014	Payroll Expense	2,674.13
900271044	FISHER, LORI N	AMMON	ID	10/20/2014	Payroll Expense	1,744.04
105878	FITZPATRICK, CHELSEY R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	777.63
105991	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	168.17
211666	FLAMM KAYLENE	IDAHO FALLS	ID	10/10/2014	Reimburse - Foods lab	174.90
900270977	FLAMM, KAYLENE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,932.20
900270978	FLEMING, BROOKE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,588.91
190707	FLINN SCIENTIFIC INC	BATAVIA	IL	11/6/2014	Flinn Scientific Maeck	1,281.60
900270837	FLORES, ROXANA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,944.49
900270838	FLYNN, JUNKO F	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,465.53
900271146	FOERSTER, MELISSA A	IONA	ID	10/20/2014	Payroll Expense	1,535.66
190422	FOLLETT SCHOOL SOLUTIONS	CHICAGO	IL	10/23/2014	textbooks	-2,002.00
190422	FOLLETT SCHOOL SOLUTIONS	CHICAGO	IL	10/23/2014	ReadingStreet textbooks	-1,409.28
190631	FOLLETT SCHOOL SOLUTIONS	CHICAGO	IL	10/23/2014	ReadingStreet textbooks	1,409.28
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	Food and Non Food	65.10
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	Food and Non Food	14.06
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	BID ITEMS - NON FOOD	66.80
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	BID ITEMS - NON FOOD	33.40
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	BID ITEMS - NON FOOD	33.40
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	BID ITEMS - FOOD CANI	2,147.60

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190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	Bid Items Dry, Frozen	1,474.39
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	Food and Non Food	45.20
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	Food and Non Food	106.22
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	BID ITEMS - NON FOOD	167.00
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	BID ITEMS - NON FOOD	42.58
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	BID ITEMS - NON FOOD	437.32
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	BID ITEMS - FOOD CANI	2,320.92
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	Bid Items Dry, Frozen	2,248.00
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	Food and Non Food	669.15
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	Food and Non Food	454.00
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	BID ITEMS - NON FOOD	200.40
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	BID ITEMS - NON FOOD	33.40
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	BID ITEMS - NON FOOD	33.40
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	BID ITEMS - NON FOOD	63.87
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	BID ITEMS - NON FOOD	1,310.40
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	BID ITEMS - NON FOOD	64.80
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	BID ITEMS - NON FOOD	88.83
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	BID ITEMS - NON FOOD	168.20
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	Food and Non Food	94.44
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	Food and Non Food	66.38
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	BID ITEMS - FOOD CANI	3,277.05
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	Bid Items Dry, Frozen	1,568.95
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	Food and Non Food	446.10
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	Food and Non Food	245.50
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	Food and Non Food	813.63
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	BID ITEMS - NON FOOD	133.60
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	BID ITEMS - NON FOOD	73.78
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	BID ITEMS - NON FOOD	106.45
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	BID ITEMS - FOOD CANI	1,390.90
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	Bid Items Dry, Frozen	1,411.15
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	Food and Non Food	556.18
190708	FOOD SERVICES OF AMERICA	SEATTLE	WA	11/6/2014	Food and Non Food	314.10
900270549	FORD, CALLIE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,664.44
900271147	FORD, DEBORAH L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,279.41
900270979	FORD, K BRUCE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,735.24
900270690	FORD, MELANIE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,012.04
900270644	FOSTER, KRISTINE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,664.44
900270907	FOSTER, RANDALL K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,048.80
900271462	FOUST, AMI S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	452.25
10106	FRANCIS SARAH	IDAHO FALLS	ID	10/28/2014	Refund for Activity Car	25.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900270738	FRANCIS, MAUREEN M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,356.90
900270739	FRANCIS, MELANIE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	699.93
900271307	FRANCK, ILENE S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,173.06
190709	FRANK EDWARDS CO	WEST VALLEY CIT UT		11/6/2014	Open PO bus stock	21.33
190709	FRANK EDWARDS CO	WEST VALLEY CIT UT		11/6/2014	Open PO-stock	124.86
900271045	FRAZIER, HOLLY A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,035.63
900271046	FREDERICK, MARCELENE C	AMMON	ID	10/20/2014	Payroll Expense	1,878.99
900270691	FRICKEY, DIANA K	RIGBY	ID	10/20/2014	Payroll Expense	4,556.64
900271047	FRONGNER, MEGAN	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,714.13
900271148	FROST III, RALPH C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	5,951.91
900271149	FROST, SARA W	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,528.68
105915	FUHRIMAN, CADEN J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	372.80
900270457	FULLER, CHERYL L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,856.28
900270692	FULLMER, CHRISTINA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,625.07
190710	GAINAN HEIDI	IDAHO FALLS	ID	11/6/2014	Services	225.00
900271048	GALBRETH, HEIDI M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,910.38
900270645	GALLAGHER, AMY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,802.74
900271445	GALLEGOS, JOSEFA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,237.82
190711	GALUSHA HIGGINS & GALUSHA	IDAHO FALLS	ID	11/6/2014	Audit services	3,025.00
900271480	GARCIA, ANITA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	164.00
900270346	GARDNER, MARLENE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,557.16
900270980	GARN, JAN M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,444.87
190566	GARNER CARRIE	IDAHO FALLS	ID	10/15/2014	Travel reim (mileage) B	256.95
900270981	GARNER, CARRIE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,204.62
900270347	GARNER, KENNETH DEAN	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,773.60
105938	GARNER, SANDRA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,135.01
900271551	GATES, RANDOLPH H	AMMON	ID	10/20/2014	Payroll Expense	727.90
900271523	GATTA, GREGORY A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	585.00
105928	GEARY, JOYCE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	555.45
190712	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/6/2014	Gloves	9.88
190712	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/6/2014	BID ITEMS PAPER/PLAS	50.60
190712	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/6/2014	Non Food	153.00
190712	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/6/2014	BID ITEMS PAPER/PLAS	140.00
190712	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/6/2014	BID ITEMS PAPER/PLAS	76.00
190712	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/6/2014	BID ITEMS PAPER/PLAS	87.00
190712	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/6/2014	BID ITEMS PAPER/PLAS	73.00
190712	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/6/2014	BID ITEMS PAPER/PLAS	87.00
190712	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/6/2014	BID ITEMS PAPER/PLAS	61.20
190712	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/6/2014	Bid Items Non Food	99.50
190712	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/6/2014	BID ITEMS PAPER/PLAS	40.80

Check Number	Vendor	City	State	Check Date	Description	Amount
190712	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/6/2014	BID ITEMS PAPER/PLAS	61.20
190712	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/6/2014	BID ITEMS PAPER/PLAS	102.50
190712	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/6/2014	BID ITEMS PAPER/PLAS	140.00
190712	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/6/2014	BID ITEMS PAPER/PLAS	76.00
190712	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/6/2014	BID ITEMS PAPER/PLAS	87.00
190712	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/6/2014	BID ITEMS PAPER/PLAS	50.60
190712	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/6/2014	Bid Items Non Food	199.00
190712	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/6/2014	BID ITEMS PAPER/PLAS	196.65
190712	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/6/2014	BID ITEMS PAPER/PLAS	119.16
190712	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	11/6/2014	BID ITEMS PAPER/PLAS	73.00
900270908	GEORGE, KELLY S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,176.87
900270982	GEORGE-HEATON, HEATHER S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,255.20
900271049	GEORGESON, DARETA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,286.20
900270693	GERARD, KATIE D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,674.13
105895	GERARD, LINDA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,341.27
900271219	GERBER, SEAN M	AMMON	ID	10/20/2014	Payroll Expense	2,276.80
900271220	GERNANT, GARY L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,664.44
900270408	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,604.64
105980	GIEBEL, REBECCA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	325.00
900270983	GIERKE, SUZANNE E	AMMON	ID	10/20/2014	Payroll Expense	2,674.13
900271446	GILBERT, VERONICA L	SHELLEY	ID	10/20/2014	Payroll Expense	728.12
900270839	GILLMAN, ANGELA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,341.27
900270646	GITTINS, KEVIN K	REXBURG	ID	10/20/2014	Payroll Expense	2,751.40
190713	GLOBAL EQUIPMENT CO	CHARLOTTE	NC	11/6/2014	Boyes Radiant Ceiling P	2,546.37
900271308	GNEITING, DANETTE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,896.16
900271050	GODFREY, CHRISTINA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,736.29
105879	GODFREY, KEITH E	AMMON	ID	10/20/2014	Payroll Expense	726.40
105880	GODFREY, LINDA K	AMMON	ID	10/20/2014	Payroll Expense	1,355.89
900271150	GOFORTH, AMANDA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	64.43
900271524	GOING, DONNA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	487.50
900270348	GOLLER, CANDICE NICOLE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,071.75
900270740	GONZALEZ, C ELAINE	AMMON	ID	10/20/2014	Payroll Expense	994.57
64679	GOPHER SPORTS EQUIPMENT	MINNEAPOLIS	MN	10/29/2014	Rock Climbing Equip	4,814.55
900271051	GOTTLOB, ROGER A	AMMON	ID	10/20/2014	Payroll Expense	4,556.64
900271465	GOTTLOB, TERESA D	AMMON	ID	10/20/2014	Payroll Expense	585.00
190714	GOVCONNECTION INC	PITTSBURGH	PA	11/6/2014	Tech Repair-Monitors	408.89
900270909	GRAHAM, REBECCA F	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,029.79
900271052	GRANT, TRAVIS L	AMMON	ID	10/20/2014	Payroll Expense	2,822.23
900270694	GRASMICK, SHERRI L	AMMON	ID	10/20/2014	Payroll Expense	833.31
900271447	GRAYSON, EVAN C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	460.33

Check Number	Vendor	City	State	Check Date	Description	Amount
900270409	GRAYSON, KARADEAN J	AMMON	ID	10/20/2014	Payroll Expense	4,448.91
190614	GREAT AMERICA FINANCIAL S	DALLAS	TX	10/22/2014	Copier Lease	131.66
190614	GREAT AMERICA FINANCIAL S	DALLAS	TX	10/22/2014	Copier Lease	20.54
190614	GREAT AMERICA FINANCIAL S	DALLAS	TX	10/22/2014	Copier Lease	242.48
190614	GREAT AMERICA FINANCIAL S	DALLAS	TX	10/22/2014	Copier Lease	217.92
190614	GREAT AMERICA FINANCIAL S	DALLAS	TX	10/22/2014	Copier Lease	110.82
190614	GREAT AMERICA FINANCIAL S	DALLAS	TX	10/22/2014	Copier Lease	162.27
190614	GREAT AMERICA FINANCIAL S	DALLAS	TX	10/22/2014	Copier Lease PACE	49.58
190614	GREAT AMERICA FINANCIAL S	DALLAS	TX	10/22/2014	Copier Lease	217.62
190614	GREAT AMERICA FINANCIAL S	DALLAS	TX	10/22/2014	Copier Lease	72.79
190614	GREAT AMERICA FINANCIAL S	DALLAS	TX	10/22/2014	Copier Lease	345.04
190614	GREAT AMERICA FINANCIAL S	DALLAS	TX	10/22/2014	copier lease	170.11
190614	GREAT AMERICA FINANCIAL S	DALLAS	TX	10/22/2014	Copier Lease	217.92
190614	GREAT AMERICA FINANCIAL S	DALLAS	TX	10/22/2014	Copier Lease	86.26
190614	GREAT AMERICA FINANCIAL S	DALLAS	TX	10/22/2014	Copier Lease	45.40
190614	GREAT AMERICA FINANCIAL S	DALLAS	TX	10/22/2014	Copier Lease	337.64
190614	GREAT AMERICA FINANCIAL S	DALLAS	TX	10/22/2014	Copier Lease	420.68
190614	GREAT AMERICA FINANCIAL S	DALLAS	TX	10/22/2014	Copier Lease	117.61
190614	GREAT AMERICA FINANCIAL S	DALLAS	TX	10/22/2014	Copier Lease Innovative	51.45
190614	GREAT AMERICA FINANCIAL S	DALLAS	TX	10/22/2014	Copier Lease	335.95
190614	GREAT AMERICA FINANCIAL S	DALLAS	TX	10/22/2014	Copier Lease	131.36
190614	GREAT AMERICA FINANCIAL S	DALLAS	TX	10/22/2014	Copier Lease	156.22
190614	GREAT AMERICA FINANCIAL S	DALLAS	TX	10/22/2014	Copier Lease	242.48
190614	GREAT AMERICA FINANCIAL S	DALLAS	TX	10/22/2014	Copier Lease	137.71
190614	GREAT AMERICA FINANCIAL S	DALLAS	TX	10/22/2014	Copier Lease	248.53
190614	GREAT AMERICA FINANCIAL S	DALLAS	TX	10/22/2014	Copier Lease	76.01
190614	GREAT AMERICA FINANCIAL S	DALLAS	TX	10/22/2014	Copier Lease	217.62
64651	GREAT AMERICAN OPPORTUNIT	NASHVILLE	TN	10/15/2014	Cookie Dough	3,061.92
64666	GREAT AMERICAN OPPORTUNIT	NASHVILLE	TN	10/21/2014	Magazine Fundraiser	778.80
64680	GREAT AMERICAN OPPORTUNIT	NASHVILLE	TN	10/29/2014	Garbage Bag FR	468.60
64660	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	10/20/2014	Cookie Dough	254.84
64695	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	11/4/2014	Cookie Dough	212.25
900270550	GREEN, JOYCE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	731.37
900271053	GREENE, COTTEY M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,804.26
900271389	GREENIG, PAMELA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	445.55
900270551	GREENLEE, STEPHANIE D	REXBURG	ID	10/20/2014	Payroll Expense	301.44
900270552	GRIFFIN, MARLENE G	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,082.35
900271448	GRIFFITH, LORI A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	190.00
900270840	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,674.13
900270553	GRIGGS, BARBARA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,820.09

Check Number	Vendor	City	State	Check Date	Description	Amount
900270741	GROBERG, HEIDI J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	695.02
190567	GUENTHER INES	IDAHO FALLS	ID	10/15/2014	Travel per diem/WIDA Co	196.00
190715	GUENTHER INES	IDAHO FALLS	ID	11/6/2014	mileage	167.74
900270782	GUENTHER, INES M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,201.01
900270783	GUERRERO, CARLOS	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,910.90
64696	GUMDROP BOOKS	BETHANY	MO	11/4/2014	Gum Drop Books	952.80
900271309	GUNDERSON, JARED W	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,187.22
900271221	GURGANUS, GREER	AMMON	ID	10/20/2014	Payroll Expense	2,862.70
190716	GUSTAVE A LARSON CO	CHICAGO	IL	11/6/2014	IFHS Furnace	681.36
105929	GUYMON, HEIDI K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	777.63
900271054	GUZA, GREGORY M	AMMON	ID	10/20/2014	Payroll Expense	4,787.89
900271222	GUZA, HEIDI	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,838.46
900271223	GYLES, PAT	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,633.91
211675	HAAN CRAFTS	OTTERBEIN	IN	10/21/2014	Sewing kits	821.81
900270349	HACKETT, KAYLYNN	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,282.63
105963	HACKLEY, DEBORAH KAY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	65.00
900270910	HADDON, CHANCE B	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,810.87
900271310	HADDON, HAYDEN M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,672.00
900270410	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	10/20/2014	Payroll Expense	934.34
900271406	HADLEY, BRAD	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,901.37
900271390	HADLEY, KRISTIN BODILY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,792.20
900271407	HADLEY, KRISTIN N	IDAHO FALLS	ID	10/20/2014	Payroll Expense	5,333.51
900270554	HAFF, KRISTEN E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	875.95
900270911	HAFLA, JOSELYN	IDAHO FALLS	ID	10/20/2014	Payroll Expense	916.13
190717	HAGGARD REBECCA	AMMON	ID	11/6/2014	MILEAGE	48.40
900270350	HAGGARD, REBECCA L	AMMON	ID	10/20/2014	Payroll Expense	1,022.82
900270784	HAGUE, KAREN L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,019.63
900271408	HALL, CAROL LYNN	IDAHO FALLS	ID	10/20/2014	Payroll Expense	814.98
105843	HALL, DEBORAH A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	623.98
900271311	HALL, PAULA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,303.57
900271559	HALL, STEPHENY M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	425.25
900270458	HALLOCK, DOROTHEA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	709.20
900270555	HAMMER, ROBERTA KELLY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,536.00
900270647	HAMMON, PATTI	AMMON	ID	10/20/2014	Payroll Expense	4,818.98
64684	HAMPTON INN & SUITES BOIS	MERIDIAN	ID	10/30/2014	Cross Country Hotel	984.00
900271449	HAMPTON, JEFFREY W	IDAHO FALLS	ID	10/20/2014	Payroll Expense	852.00
190569	HANCOCK MATTHEW	MENAN	ID	10/15/2014	Travel reim (mileage) B	256.95
900271055	HANCOCK, ALLISON M	AMMON	ID	10/20/2014	Payroll Expense	3,691.02
900270984	HANCOCK, MATTHEW I	MENAN	ID	10/20/2014	Payroll Expense	6,893.17
900271312	HANCOCK, RICHARD L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,788.46

Check Number	Vendor	City	State	Check Date	Description	Amount
60697	HANSEN AUSTIN	IDAHO FALLS	ID	10/16/2014	Mr. IFHS 2nd place SBA	25.00
900271056	HANSEN, CHERYL R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,054.85
900270985	HANSEN, DIANE B	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,256.61
900270411	HANSEN, KRISTINE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,728.80
105901	HANSEN, LEANN M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	781.00
900270648	HANSEN, MARCI WILKES	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,899.91
900270556	HANSEN, RONI M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,674.13
900271313	HANSEN, RYAN N	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,264.79
105981	HANSON, DIANE S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	812.50
900271057	HANSON, LARAE	AMMON	ID	10/20/2014	Payroll Expense	4,802.00
900270412	HANSON, MARCY J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,556.64
900270742	HARDMAN, PENNY L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,735.27
900270557	HARGIS, DEANNA K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	897.73
900270649	HARKER, MOLLY E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,235.07
900271560	HARKER, TERRA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	567.00
900270459	HARMON, BECKY S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,940.90
900270841	HARMON, DEREK M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,486.57
900271314	HARMON, KENNETH SCOTT	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,680.73
900270695	HARRINGTON, SANDRA	AMMON	ID	10/20/2014	Payroll Expense	1,416.72
900270351	HARRIS, CORRIE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,951.50
105943	HART JR, HOWARD R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,432.41
60752	HART MARILOU	IDAHO FALLS	ID	11/5/2014	reimburse petty cash	48.10
900271578	HART, CHRISTA D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	825.00
900270558	HART, LISA B	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,773.72
900271315	HART, MARILOU	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,062.63
900270986	HART, TROY J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,964.71
900270559	HARVEY, ANNETTE C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,957.00
900271391	HARVEY, MICHAEL D	SHELLEY	ID	10/20/2014	Payroll Expense	4,603.46
900271481	HATCH, OLIVIA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	195.00
105970	HATHAWAY, FAYE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	461.25
900270560	HAVAS, MARNIE D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,019.71
900270743	HAWKER, SHEENA K	HAMER	ID	10/20/2014	Payroll Expense	2,744.96
105930	HAWKS, TERRI L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,238.80
900271151	HAYDEN, SANDRA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,300.03
900270987	HAYES, KELLY G	IDAHO FALLS	ID	10/20/2014	Payroll Expense	930.46
190570	HEALTH OCCUPATION STUDENT	SOUTHLAKE	TX	10/15/2014	HOSA fees Charter# 7505	1,440.00
900271482	HEATH, BETTY L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	97.50
900271058	HEATH, BYRON J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,470.15
900271224	HEATH, DAVID	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,741.71
900271483	HEATH, GERALD D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	715.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900270988	HEATH, JENNIFER M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	738.68
900271059	HEBDON, KIMBERLY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	798.79
900270650	HEINRICH, MANDY T	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,035.53
900270785	HELGESON, LAURIE	IONA	ID	10/20/2014	Payroll Expense	4,878.68
900270413	HENDERSON, DAWNA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	909.91
105982	HENDERSON, MARY JANE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	130.00
900270989	HENINGTON, PATRICIA J	LEWISVILLE	ID	10/20/2014	Payroll Expense	1,661.34
190718	HENRY SCHEIN, INC	PASADENA	CA	11/6/2014	Crutch Bag	98.00
190718	HENRY SCHEIN, INC	PASADENA	CA	11/6/2014	Crutch Bag	98.00
60753	HERFF JONES-IDAHO FALLS	IDAHO FALLS	ID	11/5/2014	Mindset shirts Exchange	9,086.00
900270651	HERNANDEZ, JOSE L	RIGBY	ID	10/20/2014	Payroll Expense	2,819.57
900271484	HERRMANN, LAURA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	162.50
190571	HESSE JENNIFER	IDAHO FALLS	ID	10/15/2014	Travel reim (mileage) B	256.95
900270561	HESSE, JENNIFER A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	6,045.41
60698	HEWLETT-PACKARD COMPANY	CHICAGO	IL	10/16/2014	printer for checks Exch	573.75
190719	HEWLETT-PACKARD COMPANY	CHICAGO	IL	11/6/2014	Laptop replacement	6,842.99
190719	HEWLETT-PACKARD COMPANY	CHICAGO	IL	11/6/2014	Lap Top Computer	149.00
190719	HEWLETT-PACKARD COMPANY	CHICAGO	IL	11/6/2014	laptops	2,074.02
190719	HEWLETT-PACKARD COMPANY	CHICAGO	IL	11/6/2014	Lap Top Computer	1,023.01
190719	HEWLETT-PACKARD COMPANY	CHICAGO	IL	11/6/2014	laptops	3,157.25
190719	HEWLETT-PACKARD COMPANY	CHICAGO	IL	11/6/2014	Laptop	6.98
190719	HEWLETT-PACKARD COMPANY	CHICAGO	IL	11/6/2014	Laptop	335.64
190719	HEWLETT-PACKARD COMPANY	CHICAGO	IL	11/6/2014	Laptop	680.39
190719	HEWLETT-PACKARD COMPANY	CHICAGO	IL	11/6/2014	Color printer	1,593.75
190719	HEWLETT-PACKARD COMPANY	CHICAGO	IL	11/6/2014	HP Laser Jet Printer	198.52
190719	HEWLETT-PACKARD COMPANY	CHICAGO	IL	11/6/2014	HP Elite Desktop	2,267.40
900271525	HIETT, REBECCA A	AMMON	ID	10/20/2014	Payroll Expense	292.50
60718	HIGHLAND HIGH SCHOOL	POCATELLO	ID	10/28/2014	cupids cheer challenge	250.00
105971	HIGLEY, MICHAEL E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	130.00
900270912	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,069.15
900271110	HILL, BRIAN J	ST ANTHONY	ID	10/20/2014	Payroll Expense	3,266.46
105983	HILL, JANIS	IDAHO FALLS	ID	10/20/2014	Payroll Expense	65.00
64657	HILLCREST HIGH SCHOOL	AMMON	ID	10/17/2014	JV Volleyball	150.00
64657	HILLCREST HIGH SCHOOL	AMMON	ID	10/22/2014	JV Volleyball	-150.00
900270744	HILLMAN, DAYNA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	960.60
900270597	HILLMAN, MICHELLE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,674.13
900270786	HILLMAN, WANDA S	ST ANTHONY	ID	10/20/2014	Payroll Expense	4,648.08
900270872	HILTBRAND, MELISSA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,751.40
105956	HINCKLEY, JORDAN K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	40.16
900271060	HINSCHBERGER, MICHELE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,349.55

Check Number	Vendor	City	State	Check Date	Description	Amount
900270696	HITNER, AMY L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	849.75
900271552	HIVELY, GERYK D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,320.26
190720	HK CONTRACTORS INC	IDAHO FALLS	ID	11/6/2014	Edgemont Site Construct	2,386.87
190615	HOBBS MIDDLE SCHOOL	SHELLEY	ID	10/22/2014	wrestling Tournament en	175.00
190615	HOBBS MIDDLE SCHOOL	SHELLEY	ID	10/22/2014	wrestling Tournament en	175.00
900271152	HODGES, KELLY J	RIGBY	ID	10/20/2014	Payroll Expense	984.77
900271061	HOGGARD, GINA S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,556.64
900270990	HOLBROOK, LISA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	390.00
900270598	HOLGUIN, JUDITH G	POCATELLO	ID	10/20/2014	Payroll Expense	5,460.44
60754	HOLIDAY INN EXPRESS	BOISE	ID	11/5/2014	rooms debate Oct 1-3rd	178.00
190721	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/6/2014	IFHS FB to Eagle	4,000.00
190721	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/6/2014	Skyline JVFB to Blackfo	600.00
190721	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/6/2014	Eagle Rock XC to Soda S	750.00
190721	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/6/2014	SHS Xc to Soda Springs	750.00
190721	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/6/2014	IFHS XC to Soda Springs	750.00
190721	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/6/2014	Taylorview XC to Soda S	750.00
190721	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/6/2014	IFHS FB to Pocatello	900.00
190721	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/6/2014	IFHS xc to Eagle	2,275.00
190721	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/6/2014	SHS Fb to Pocatello	900.00
190721	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/6/2014	IFHS xc to Twin Falls	1,200.00
190721	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/6/2014	SHS xc to Challis	1,300.00
190721	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/6/2014	IFHS vb to Pocatello	450.00
190721	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	11/6/2014	SHS fb to Pocatello	900.00
900271062	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,674.13
900270913	HOLM, ALANE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,039.84
105909	HOLM, HOLLY A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,176.23
900270842	HOLMAN, PAMELA B	AMMON	ID	10/20/2014	Payroll Expense	4,235.07
900270873	HOLMES, SUSAN M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,543.50
900270352	HOLMGREN, ROBYN M	AMMON	ID	10/20/2014	Payroll Expense	2,398.40
900270914	HOLT, CINDY LEE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	892.29
900270562	HOLTON, BETHANY A	RIGBY	ID	10/20/2014	Payroll Expense	3,084.51
900271579	HOLVERSON, JOLENE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,912.60
900271153	HOLVERSON, KURT J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,887.93
60755	HOME DEPOT ACCT#6809	THE LAKES	NV	11/5/2014	return float supplies Y	-12.91
60755	HOME DEPOT ACCT#6809	THE LAKES	NV	11/5/2014	end zone paint Ent & Pe	474.18
60755	HOME DEPOT ACCT#6809	THE LAKES	NV	11/5/2014	float supplies Yearbook	99.18
900271316	HONE, LINDA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,482.21
900270652	HOOPES, JONI	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,463.09
900271225	HORNE, JENNIFER J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,603.31
60756	HORROCKS JEFF	POCATELLO	ID	11/5/2014	official Volleyball Dis	213.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900270496	HOSKINS, SYLVIA E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,413.04
900271226	HOTT, BEVERLY A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,526.18
900271317	HOUSER, MATTHEW	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,039.68
900270915	HOWARD, CAROL A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,866.67
900271063	HOWARD, GAIL	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,076.27
900270353	HOWARD, KRISTI P	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,767.49
190722	HOWELLS LINDA	IDAHO FALLS	ID	11/6/2014	mileage	11.26
900270916	HOWELLS, LINDA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,753.89
190723	HOY RACHEL	IDAHO FALLS	ID	11/6/2014	mileage	43.60
900270787	HOY, RACHEL L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,882.14
211667	HUB INT'L MOUNTAIN STATES	GREAT FALLS	MT	10/10/2014	New Notary Bond-C.Wadsv	60.00
900271227	HUBBARD, CHRISTINE M	AMMON	ID	10/20/2014	Payroll Expense	2,895.71
900270599	HUBBELL, JOY T	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,836.21
900270991	HUDMAN, HONDO S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,674.13
900270788	HUDSON, JOYLENE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	786.98
900271485	HUEGEL, ANTHONY A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,651.00
900270414	HUERTA, CECILIA M	AMMON	ID	10/20/2014	Payroll Expense	1,134.30
900270653	HULETT, TYANA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,744.96
900271064	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,418.54
900270415	HUNSAKER, MARK F	AMMON	ID	10/20/2014	Payroll Expense	3,185.95
60719	HUNT DELANEY	IDAHO FALLS	ID	10/28/2014	reimburse parade suppli	9.20
60720	HUNTER PAM	IDAHO FALLS	ID	10/28/2014	embroidery work and pil	775.82
105998	HUNTER, PAM	IDAHO FALLS	ID	10/20/2014	Payroll Expense	160.00
900270992	HUNTSMAN, JOSHUA K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,769.98
105848	HURLEY, CANDICE P	IDAHO FALLS	ID	10/20/2014	Payroll Expense	917.79
900270354	HURLEY, D RANDALL	AMMON	ID	10/20/2014	Payroll Expense	7,531.35
900270355	HURLEY, JUSTIN M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,822.55
900271318	HURLEY, ROGER MILES	IDAHO FALLS	ID	10/20/2014	Payroll Expense	5,201.38
900271486	HURST, MARCIANNE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	260.00
900270497	HUTTEN, DOLORES K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,341.27
60699	IASC	BOISE	ID	10/16/2014	order #83856525 registr	840.00
64647	IDAHO ASSOCIATION OF SCHO	BOISE	ID	10/10/2014	Membership Dues and Fee	680.00
10098	IDAHO ASSOCIATION OF SCHO	BOISE	ID	10/14/2014	IASC School Membership	65.00
10107	IDAHO ASSOCIATION OF SCHO	BOISE	ID	10/28/2014	Student Council Regiona	525.00
190724	IDAHO CAREER INFORMATION	BOISE	ID	11/6/2014	CIS services	1,350.00
190725	IDAHO DEPT OF WATER RESOU	BOISE	ID	11/6/2014	Water Permits for 5 sch	125.00
190725	IDAHO DEPT OF WATER RESOU	BOISE	ID	11/6/2014	Water Permits for 5 sch	125.00
190725	IDAHO DEPT OF WATER RESOU	BOISE	ID	11/6/2014	Water Permits for 5 sch	125.00
190725	IDAHO DEPT OF WATER RESOU	BOISE	ID	11/6/2014	Water Permits for 5 sch	125.00
190725	IDAHO DEPT OF WATER RESOU	BOISE	ID	11/6/2014	Water Permits for 5 sch	125.00

Check Number	Vendor	City	State	Check Date	Description	Amount
190616	IDAHO DIGITAL LEARNING AC	MERIDIAN	ID	10/22/2014	Inv# 9163-1 to 4	3,700.00
64671	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	10/22/2014	Reimbursement for HCC S	34.92
190726	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	11/6/2014	reimbursement	35.03
190726	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	11/6/2014	reimbursement	242.65
190726	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	11/6/2014	reimbursement	1,000.00
190726	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	11/6/2014	reimbursement	117.03
190726	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	11/6/2014	reimbursement	24.64
190726	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	11/6/2014	reimbursement	441.15
190632	IDAHO FALLS ROTARY CLUB	IDAHO FALLS	ID	10/23/2014	Wimborne - Annual Dues	700.00
190727	IDAHO FALLS ROTARY CLUB	IDAHO FALLS	ID	11/6/2014	Boland - Annual Dues	730.00
10099	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/14/2014	Sep/Oct Pcard Billing	30.17
10099	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/14/2014	Sep/Oct Pcard Billing	204.64
10099	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/14/2014	Sep/Oct Pcard Billing	77.10
10099	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/14/2014	Sep/Oct Pcard Billing	21.01
10099	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/14/2014	Sep/Oct Pcard Billing	208.97
64652	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/15/2014	P-Card BillingAnderson	912.81
64652	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/15/2014	P-Card BillingSpofford-	51.83
64652	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/15/2014	P-Card BillingMcGuyer-	938.79
64652	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/15/2014	P-Card BillingBaczuk-A	947.38
64652	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/15/2014	P-Card BillingHubbard-	218.46
64652	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/15/2014	P-Card BillingRudd- Va	60.69
64652	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/15/2014	P-Card BillingSchmidt-	655.68
64652	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/15/2014	P-Card BillingDunmire	80.00
64652	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/15/2014	P-Card BillingCook-Wal	49.45
64652	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/15/2014	P-Card BillingFord Alb	22.97
64652	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/15/2014	P-Card BillingNoble Fr	128.90
64652	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/15/2014	P-Card BillingAshby GT	820.65
64652	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/15/2014	P-Card BillingBeck-Sam	628.43
64652	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/15/2014	P-Card Billing Wixom-W	68.66
64652	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/15/2014	P-Card BillingGuza Wal	400.61
64652	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/15/2014	P-Card BillingPBA Alph	110.96
64652	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/15/2014	P-Card BillingHorne Sh	339.82
64652	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/15/2014	P-Card BillingLove-Ama	169.86
64652	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/15/2014	P-Card BillingWorrell-	50.57
64652	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/15/2014	P-Card BillingCornish-	1,914.48
64652	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/15/2014	P-Card BillingHeath-No	546.49
64672	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/22/2014	Skyline Girls Soccer Tr	261.25
64672	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/22/2014	Skyline Boys Soccer Tra	313.31
64690	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	10/31/2014	Volleyball transportati	174.16
64697	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/4/2014	Fall Remittance, Part.	20,305.00

Check Number	Vendor	City	State	Check Date	Description	Amount
64697	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/4/2014	Fall Remittance, Part.	310.00
64697	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/4/2014	Fall Remittance, Part.	24,606.42
64697	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/6/2014	Fall Remittance, Part.	-20,305.00
64697	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/6/2014	Fall Remittance, Part.	-310.00
64697	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/6/2014	Fall Remittance, Part.	-24,606.42
64698	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/6/2014	Fall Remittance, Part.	20,305.00
64698	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	11/6/2014	Fall Remittance, Part.	16,058.11
64676	IDAHO SPORTING GOODS	POCATELLO	ID	10/24/2014	Spirit Packs	10,578.75
60757	IDAHO SPORTING GOODS	BOISE	ID	11/5/2014	jerseys Volleyball Club	1,150.00
60757	IDAHO SPORTING GOODS	BOISE	ID	11/5/2014	equip shirts Volleyball	938.00
60757	IDAHO SPORTING GOODS	BOISE	ID	11/5/2014	supplies Equip Volleyba	1,442.30
60757	IDAHO SPORTING GOODS	BOISE	ID	11/5/2014	antennas Volleyball Clu	179.70
190728	IDAHO SPORTING GOODS	POCATELLO	ID	11/6/2014	Volleyball Stands	1,790.00
190645	IDAHO STATE	BOISE	ID	11/5/2014	Renwal application	25.00
190729	IDAHO STATE	MERIDIAN	ID	11/6/2014	Certification fee	125.00
190729	IDAHO STATE	MERIDIAN	ID	11/6/2014	Certification fee	100.00
190572	IDAHO STATE BOARD OF PHAR	BOISE	ID	10/15/2014	Application Fee for 23	805.00
190646	IDAHO STATE DEPT OF EDUCA	BOISE	ID	11/5/2014	Teacher to new- Joshua	100.00
10108	IDAHO STATE TAX COMMISSIO	BOISE	ID	10/28/2014	Sales tax collected 7/0	122.61
64648	IDAHO STATE UNIVERSITY	POCATELLO	ID	10/10/2014	Scholarship for Elizabe	260.00
64648	IDAHO STATE UNIVERSITY	POCATELLO	ID	10/10/2014	Scholarship for David S	65.00
64653	IDAHO STATE UNIVERSITY	POCATELLO	ID	10/15/2014	Scholarship for Ann Arm	65.00
64673	IDAHO STATE UNIVERSITY	POCATELLO	ID	10/22/2014	Scholarship for Warren	260.00
64685	IDAHO STATE UNIVERSITY	POCATELLO	ID	10/30/2014	Scholarship for Bridger	260.00
64691	IDAHO STATE UNIVERSITY	POCATELLO	ID	10/31/2014	Scholarship for Desiree	65.00
190730	IDAHO STEEL PRODUCTS CO I	IDAHO FALLS	ID	11/6/2014	parts	119.00
60721	IDAHO TRAFFIC SAFETY INC	AMMON	ID	10/28/2014	banner for cheer	623.00
190731	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	11/6/2014	services	28,332.53
900270498	ILSLEY, STACY D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	745.56
64661	IMAGE MARKET	OMAHA	NE	10/20/2014	T-Shirts for Drama	643.55
900271111	IMBERI, THOMAS F	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,167.62
900271228	IMMEL, JODY A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	6,184.41
190573	INTERMOUNTAIN GAS COMPAN	BOISE	ID	10/15/2014	IFHS/SKyline/Azalea bil	56.77
190573	INTERMOUNTAIN GAS COMPAN	BOISE	ID	10/15/2014	IFHS/SKyline/Azalea bil	260.01
190573	INTERMOUNTAIN GAS COMPAN	BOISE	ID	10/15/2014	IFHS/SKyline/Azalea bil	335.47
190573	INTERMOUNTAIN GAS COMPAN	BOISE	ID	10/15/2014	Gas bills	7.61
190573	INTERMOUNTAIN GAS COMPAN	BOISE	ID	10/15/2014	Gas bills	8.40
190573	INTERMOUNTAIN GAS COMPAN	BOISE	ID	10/15/2014	Gas bills	27.43
190573	INTERMOUNTAIN GAS COMPAN	BOISE	ID	10/15/2014	Gas bills	9.68
190573	INTERMOUNTAIN GAS COMPAN	BOISE	ID	10/15/2014	Gas bills	20.29

Check Number	Vendor	City	State	Check Date	Description	Amount
190573	INTERMOUNTAIN GAS COMPAN	BOISE	ID	10/15/2014	Gas bills	2.06
190573	INTERMOUNTAIN GAS COMPAN	BOISE	ID	10/15/2014	Gas bills	3.65
190573	INTERMOUNTAIN GAS COMPAN	BOISE	ID	10/15/2014	Gas bills	56.75
190573	INTERMOUNTAIN GAS COMPAN	BOISE	ID	10/15/2014	Gas bills	36.14
190573	INTERMOUNTAIN GAS COMPAN	BOISE	ID	10/15/2014	Gas bills	3.65
190573	INTERMOUNTAIN GAS COMPAN	BOISE	ID	10/15/2014	Gas bills	19.50
190573	INTERMOUNTAIN GAS COMPAN	BOISE	ID	10/15/2014	Gas bills	112.24
190573	INTERMOUNTAIN GAS COMPAN	BOISE	ID	10/15/2014	Gas bills	9.67
190573	INTERMOUNTAIN GAS COMPAN	BOISE	ID	10/15/2014	Gas bills	1.00
190573	INTERMOUNTAIN GAS COMPAN	BOISE	ID	10/15/2014	Gas bills	4.44
190573	INTERMOUNTAIN GAS COMPAN	BOISE	ID	10/15/2014	Gas bills	1.00
190573	INTERMOUNTAIN GAS COMPAN	BOISE	ID	10/15/2014	Gas bills	190.42
190573	INTERMOUNTAIN GAS COMPAN	BOISE	ID	10/15/2014	Gas bills	2.06
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	24.18
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	5.66
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	0.00
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	0.00
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	5.77
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	1.35
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	6.20
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	1.45
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	40.46
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	9.46
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	21.89
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	5.12
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	-100.01
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	-23.39
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	100.01
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	23.39
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	74.20
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	17.35
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	3.12
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	0.73
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	12,669.83
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	778.79
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	50,813.55
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	3,231.88
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	122,743.97
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	6,203.11
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	3,051.60

Check Number	Vendor	City	State	Check Date	Description	Amount
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	11,883.89
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	755.82
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	28,666.90
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	1,490.23
491	INTERNAL REVENUE SERVICE	OGDEN	UT	10/20/2014	Payroll accrual	93.62
190732	IT ONLY TAKES A SPARK CON	PADUCAH	KY	11/6/2014	Consulting Elementary M	2,472.23
190733	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	11/6/2014	Flat repair	862.60
190733	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	11/6/2014	Flat repair # 47	90.95
190733	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	11/6/2014	Flat repair # 45	862.60
190733	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	11/6/2014	Open PO tire/mount # 40	419.11
190733	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	11/6/2014	Open PO bus # 41 tires/	196.95
900271319	JACKSON, ANTHONY P	AMMON	ID	10/20/2014	Payroll Expense	2,130.15
900270356	JACKSON, JENNIFER M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	6,813.00
900271580	JACKSON, MISTY D	IONA	ID	10/20/2014	Payroll Expense	426.22
190734	JACOBSON PATTI	IDAHO FALLS	ID	11/6/2014	mileage	60.28
900270993	JACOBSON, PATTI K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,278.08
900271154	JAKUBOWSKI, BRITANY D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	488.16
900271409	JARDINE, CASSIDY M	AMMON	ID	10/20/2014	Payroll Expense	2,744.96
900270600	JARDINE, LISA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	847.61
900271229	JARNAGIN, AARON	AMMON	ID	10/20/2014	Payroll Expense	6,316.50
900270601	JARVIS, REBECCA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,598.03
190735	JEFFERSON STAR	RIGBY	ID	11/6/2014	child find ad	262.50
900271450	JENKINS, ASHLEY N	IDAHO FALLS	ID	10/20/2014	Payroll Expense	159.51
105881	JENKINS, KATHY L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	827.58
60722	JENKS ARIANA	IDAHO FALLS	ID	10/28/2014	reimburse parade suppli	4.50
900271155	JENKS, STACEY J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,488.74
900270602	JENKS-ASAY, DESIREE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	636.59
60758	JENNINGS JASON	IDAHO FALLS	ID	11/5/2014	reimburse prop supplies	246.63
190736	JENSEN TERRI	IDAHO FALLS	ID	11/6/2014	mileage	79.02
900270357	JENSEN, HEATHER L	RIGBY	ID	10/20/2014	Payroll Expense	1,030.98
900271581	JENSEN, MICHAEL L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	213.00
900271112	JENSEN, RICK B	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,026.25
900271320	JENSEN, RON A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,156.13
900270416	JENSEN, TERRI E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,572.77
900270460	JENSEN, VALERIE T	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,029.79
900271321	JENSEN, ZOLA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,809.03
900271065	JOHANSEN, KELLY J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,932.20
900271066	JOHN, PAULA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	5,072.05
190737	JOHNSON BROTHERS	IDAHO FALLS	ID	11/6/2014	Skyline Finish Carpentr	797.79
190617	JOHNSON JON	IDAHO FALLS	ID	10/22/2014	Emotion Bowl Security	100.00

Check Number	Vendor	City	State	Check Date	Description	Amount
60723	JOHNSON WENDY	IDAHO FALLS	ID	10/28/2014	Team Lunch for District	102.78
900271410	JOHNSON, ANN M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,667.23
900271230	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,734.19
105916	JOHNSON, DAVID J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,741.94
900271411	JOHNSON, DUSTY L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,581.70
900271392	JOHNSON, JOLEA D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,125.83
900270874	JOHNSON, JULIE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,176.87
900270994	JOHNSON, KAREN J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,556.64
900270417	JOHNSON, KATHLEEN	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,153.09
900271487	JOHNSON, LAURA J	SHELLEY	ID	10/20/2014	Payroll Expense	65.00
900270358	JOHNSON, LINDA R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,269.13
900271156	JOHNSON, LORETTA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,499.57
900270875	JOHNSON, LORI L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	894.89
900270603	JOHNSON, MONIQUE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	524.52
900270843	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,341.27
900270359	JOHNSON, ROBERT R	AMMON	ID	10/20/2014	Payroll Expense	4,728.84
900270876	JOHNSON, RONDA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	432.32
900271322	JOHNSON, WENDY L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	5,030.33
190738	JOHNSTONE SUPPLY	IDAHO FALLS	ID	11/6/2014	Bush Actuators	1,301.40
900270499	JOLLEY, MICHELE	SHELLEY	ID	10/20/2014	Payroll Expense	3,843.85
900271526	JONAK, SARAH A	RIGBY	ID	10/20/2014	Payroll Expense	65.00
900270917	JONES, GLORIA ANN	IDAHO FALLS	ID	10/20/2014	Payroll Expense	849.36
105886	JONES, KAREN M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	981.70
900270360	JONES, KEVIN G	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,832.72
900270918	JONES, KIM C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	896.98
900270745	JONES, LAURI B	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,058.97
105964	JONES, LINDA GRACE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	720.81
900270789	JONES, LISA H	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,132.85
900271323	JONES, MADELINE C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,217.17
900271231	JONES, RICKY L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,310.82
900271157	JORDE, STEVE J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,887.41
900270746	JORGENSEN, ZOE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	5,008.33
60708	JOSTENS	CHICAGO	IL	10/20/2014	1st down payment on yea	18,920.00
60708	JOSTENS	CHICAGO	IL	10/20/2014	last payment on yearboo	14,714.47
105917	JUDY, DAVID M	SHELLEY	ID	10/20/2014	Payroll Expense	1,286.58
190739	JUNIOR LIBRARY GUILD	PLAIN CITY	OH	11/6/2014	Renewal of Subscription	2,550.00
60759	JW PEPPER & SON INC	EXTON	PA	11/5/2014	music Gem State Band	323.99
900270500	KAHN JR, JERRY A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,144.61
105887	KAHN, DIANA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,144.50
900271067	KAHN, JENNIFER A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,213.51

Check Number	Vendor	City	State	Check Date	Description	Amount
900270697	KANE, TERRESA L	RIGBY	ID	10/20/2014	Payroll Expense	1,425.08
900271158	KANIRIE, EMMA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,412.79
900271068	KAVRAN, DEBORAH J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	938.99
900271324	KAZAN, ANTHONY J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,035.63
190741	KCDA	KENT	WA	11/6/2014	miscellaneous custodial	22.92
190741	KCDA	KENT	WA	11/6/2014	school building consuma	18.28
190741	KCDA	KENT	WA	11/6/2014	office supplies	205.80
190741	KCDA	KENT	WA	11/6/2014	office supplies	117.60
190741	KCDA	KENT	WA	11/6/2014	office supplies	114.45
190741	KCDA	KENT	WA	11/6/2014	office supplies	131.04
190741	KCDA	KENT	WA	11/6/2014	office supplies	166.32
190741	KCDA	KENT	WA	11/6/2014	office supplies	145.44
190741	KCDA	KENT	WA	11/6/2014	office supplies	69.12
190741	KCDA	KENT	WA	11/6/2014	miscellaneous custodial	250.40
190741	KCDA	KENT	WA	11/6/2014	miscellaneous custodial	37.04
190741	KCDA	KENT	WA	11/6/2014	miscellaneous custodial	70.08
190741	KCDA	KENT	WA	11/6/2014	miscellaneous custodial	6.16
190741	KCDA	KENT	WA	11/6/2014	Office Supplies	109.60
190741	KCDA	KENT	WA	11/6/2014	Office Supplies	666.72
190741	KCDA	KENT	WA	11/6/2014	Office Supplies	224.64
900270361	KECK, DANIEL J	IONA	ID	10/20/2014	Payroll Expense	7,637.42
900271527	KEENER, VICKI L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	170.00
900271488	KELLER, KRISTEN H	IDAHO FALLS	ID	10/20/2014	Payroll Expense	408.50
900270698	KELLER, LAUREN K	AMMON	ID	10/20/2014	Payroll Expense	2,943.02
900270563	KELLY, LEE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	845.30
900271412	KELSCH, REBECCA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,674.13
105910	KER, PAULA B	IDAHO FALLS	ID	10/20/2014	Payroll Expense	833.18
900271325	KERNER JR, JAMES A	SHELLEY	ID	10/20/2014	Payroll Expense	4,843.91
900270501	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,744.96
190742	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	11/6/2014	Open PO bus Parts	44.88
900271326	KEYES, LISA A	RIGBY	ID	10/20/2014	Payroll Expense	4,005.08
900271393	KEYES, MICHAEL C	RIGBY	ID	10/20/2014	Payroll Expense	2,751.40
900270790	KILLGORE, SARAH B	IDAHO FALLS	ID	10/20/2014	Payroll Expense	592.89
900270995	KILLIAN, CARLA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	707.42
190743	KIMMET PENNY	IDAHO FALLS	ID	11/6/2014	mileage	77.71
900271327	KIMMET, NICK J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	5,118.80
900270418	KIMMET, PENNY A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,448.91
900271232	KING, ROBYN R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,235.07
900271233	KIRKHAM, MISTY D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,193.66
190590	KIWANIS CLUB OF IDAHO FAL	IDAHO FALLS	ID	10/17/2014	Carrie Smith Dues	153.33

Check Number	Vendor	City	State	Check Date	Description	Amount
900271234	KLEIN, SUZETTE H	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,615.80
900271466	KLINGLER, CALLIE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	97.50
900271113	KLINGLER, WILLIAM KEVIN	REXBURG	ID	10/20/2014	Payroll Expense	7,083.58
190740	K-LOG INC	ZION	IL	11/6/2014	Room Dividers	979.84
900270877	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	647.36
900270699	KNIGHT, MELISSA R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	560.50
900271069	KNUDSEN, DAN L	AMMON	ID	10/20/2014	Payroll Expense	4,556.64
900271235	KOEPPLIN, ROBERT	IONA	ID	10/20/2014	Payroll Expense	4,818.98
900271236	KOKRDA, VANESSA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,674.13
900271070	KOPP, TERESA D	AMMON	ID	10/20/2014	Payroll Expense	1,219.98
900270791	KORENKE STANGER, JENNIFER M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,448.91
900271237	KOTECKI, DAVID A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,664.44
900271489	KOWALL, SHERILL F	IDAHO FALLS	ID	10/20/2014	Payroll Expense	668.50
60760	KROGER CUSTOMER CHARGES	CHICAGO	IL	11/5/2014	float supplies Senior C	38.48
900270461	KROLL, DEBORAH K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	913.24
900270792	KUCERA, NATASHA ANN	IDAHO FALLS	ID	10/20/2014	Payroll Expense	837.33
900271490	KUTSCHE, DAWN R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	130.00
900270844	LADOW, HEATHER MAR	IDAHO FALLS	ID	10/20/2014	Payroll Expense	635.13
900271328	LAITINEN, KAREN R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,741.71
900271159	LAKE, AMBER C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,467.22
190744	LAKESHORE LEARNING MATERI	CARSON	CA	11/6/2014	Maeck/Lawrence Classroom	336.67
190744	LAKESHORE LEARNING MATERI	CARSON	CA	11/6/2014	MAECK/Gerard/Classroom	82.77
900271329	LANCASTER, KATHY L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,448.91
900270654	LANDON, BRIEANNA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	587.13
900271394	LANDON, DEBBIE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,226.85
900271491	LANDON, JANA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	32.50
900271492	LANDON, PAUL E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	585.00
900271528	LANEY, CAROLYN J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	325.00
900270604	LANGE, CHANDRA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,744.96
900271413	LANGHORST, MARIA E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	650.31
900271561	LAPIER, BREKANA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	526.50
900271529	LAPRAY, MELISSA S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	65.00
60724	LARREA'S CATERING LLC	IDAHO FALLS	ID	10/28/2014	luncheon for State Boys	300.00
60724	LARREA'S CATERING LLC	IDAHO FALLS	ID	10/28/2014	Meals for District Voll	300.00
60724	LARREA'S CATERING LLC	IDAHO FALLS	ID	10/28/2014	Grill the Griz satellite	480.00
64662	LARSEN JEANNINE	IDAHO FALLS	ID	10/20/2014	Accompanying Skyline Ch	32.00
211676	LARSEN JEANNINE	IDAHO FALLS	ID	10/21/2014	Choir Accompanist	64.00
900270462	LARSEN, BRITNEY B	AMMON	ID	10/20/2014	Payroll Expense	841.45
105852	LARSEN, CAROL L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,741.71
900271330	LARSEN, DENISE J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,191.64

Check Number	Vendor	City	State	Check Date	Description	Amount
900270564	LARSEN, TAMARA L	AMMON	ID	10/20/2014	Payroll Expense	1,066.16
900271160	LARSEN, TEARRA N	IDAHO FALLS	ID	10/20/2014	Payroll Expense	69.02
64692	LARSON CEANNA	IDAHO FALLS	ID	10/31/2014	Reim for Volleyball Gif	103.38
64693	LARSON JERRY	IDAHO FALLS	ID	10/31/2014	VB Gifts	693.00
900271530	LARSON, AUBRIE M	AMMON	ID	10/20/2014	Payroll Expense	520.00
900270793	LARSON, CEANNA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,805.11
900271414	LARSON, DEANNA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,448.91
900271493	LARSON, GORDON A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	520.00
105882	LARSON, JILL M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,116.12
900270655	LARSON, MARINA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	752.87
105896	LARSON, SHERRI L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	946.30
900271531	LASKY, NANCY ANN	IDAHO FALLS	ID	10/20/2014	Payroll Expense	260.00
105871	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,604.64
900270502	LAWSON, JULIE W	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,824.47
900271331	LAWSON, STEVE D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	709.07
900270747	LEATHAM, VICKI J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,693.03
900271415	LEAVITT, AMBER L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	68.64
900271451	LEAVITT, JORDAN L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	500.00
190574	LEE ANGELA	IDAHO FALLS	ID	10/15/2014	Travel per diem/WIDA Co	196.00
190745	LEE ANGELA	IDAHO FALLS	ID	11/6/2014	mileage	44.18
10109	LEE GWENDA	IDAHO FALLS	ID	10/28/2014	Refund for overpaid Che	30.00
900270419	LEE, ANGELA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,955.67
900271532	LEE, NANCY J	REXBURG	ID	10/20/2014	Payroll Expense	365.00
900270794	LEE, PAMELA F	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,863.12
190575	LEHTO SHELLY	IDAHO FALLS	ID	10/15/2014	Travel reim/Pocatello/N	44.09
900271416	LEHTO, SHELLY V	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,674.13
900270605	LEISHMAN, HEATHER S	AMMON	ID	10/20/2014	Payroll Expense	2,674.13
10613	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	278.29
900271161	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,957.00
900270503	LESTER, JENELL C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	993.30
106009	LEWIS, DIANE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,083.75
900271452	LEWIS, DIANE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	9,555.00
900271452	LEWIS, DIANE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	(9,555.00)
900271582	LINCOLN, CHASE S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	500.00
900271071	LINCOLN, MARK J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,598.32
900270919	LINCOLN, PENNY A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,885.24
190746	LINDBERG LUCILLE	IDAHO FALLS	ID	11/6/2014	mileage	4.75
900270362	LINDBERG, LUCILLE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,071.83
900270878	LINDLEY, LANCE J	IONA	ID	10/20/2014	Payroll Expense	6,910.33
900270463	LINDSEY, NEVA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,213.51

Check Number	Vendor	City	State	Check Date	Description	Amount
900271238	LINN, MELINDA J	VICTOR	ID	10/20/2014	Payroll Expense	3,485.25
900271332	LITTEER, ROBERT	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,348.86
190747	LITTLE CAESARS-ELCEE,INC.	HAILEY	ID	11/6/2014	Pizza	903.50
900271333	LITTLE, KIM L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,393.84
900270996	LITTLEFORD, BARBARA G	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,744.04
900271162	LIU, DIANE WM	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,214.24
900271163	LIU, KEN	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,809.39
190748	LIVESCRIBE INC	PALATINE	IL	11/6/2014	Smart Pen-Notebook - Ma	1,395.50
900271417	LIVINGSTON, BRIANA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,341.27
900271072	LIVINGSTON, DAVID K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,463.59
900271418	LIVINGSTON, STACY L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,672.00
900270606	LIZARRAGA, KITTY M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,293.19
900270997	LLOYD, PATRICK L	CHUBBUCK	ID	10/20/2014	Payroll Expense	3,979.04
900271533	LOCASCIO, DESTRY J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	130.00
900271494	LOCKIE, TAMARA K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	65.00
105957	LOFHOLM, MARCIA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	506.25
900271239	LOFTHOUSE, VAL J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,251.43
900270420	LOFTUS, JULIE J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	788.21
190749	LON RICKS ELECTRIC	NEWDALE	ID	11/6/2014	Skyline Electrical	1,836.35
900270607	LONG, DONNA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,118.07
900271562	LONG, SARAH M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	510.30
900270565	LONG, STARR MARIE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	44.63
190750	LONGFELLOW ELEMENTARY	IDAHO FALLS	ID	11/6/2014	Reimbursement	662.20
190750	LONGFELLOW ELEMENTARY	IDAHO FALLS	ID	11/6/2014	Reimbursement	49.00
900270421	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,580.77
900270748	LONGMORE, KINDY S	IONA	ID	10/20/2014	Payroll Expense	2,847.25
900271073	LOOSLIE, DONNA P	AMMON	ID	10/20/2014	Payroll Expense	878.56
900271334	LOPER, JARED M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,995.28
900270920	LOPEZ, BRENDA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,282.57
900270921	LORD, PATRICIA D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,556.64
900271074	LORDS, CARRIE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,418.86
900271553	LORDS, JACOB D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	291.16
900271075	LOTTES, TERRI L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	830.55
900270922	LOUNSBURY, KATHRYN	RIGBY	ID	10/20/2014	Payroll Expense	2,674.13
900271240	LOVE, MADELAINE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,543.50
900270363	LOWERY, ASHLEIGH K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,916.07
900271076	LUCKAU, CAROLYN B	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,176.23
900270749	LUCKAU, RICHARD P	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,305.40
900271534	LYBBERT, ANGELA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	273.30
900271241	MACAUSLAND, LYNN E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,054.84

Check Number	Vendor	City	State	Check Date	Description	Amount
900271164	MACHUGA, LEE N	IDAHO FALLS	ID	10/20/2014	Payroll Expense	734.56
900271165	MACHUGA, ROBERTA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,491.89
64658	MADISON HIGH SCHOOL	REXBURG	ID	10/17/2014	Freshman Volleyball	150.00
190751	MADISON HIGH SCHOOL	REXBURG	ID	11/6/2014	entry fee for Cross Cou	25.00
190751	MADISON HIGH SCHOOL	REXBURG	ID	11/6/2014	entry fee for Cross Cou	25.00
190751	MADISON HIGH SCHOOL	REXBURG	ID	11/6/2014	entry fee for Cross Cou	25.00
211677	MAJESTIC AUTO BODY & GLAS	IDAHO FALLS	ID	10/23/2014	Mirror replacement	106.28
900271419	MALAN, HEIDI E	SHELLEY	ID	10/20/2014	Payroll Expense	1,090.01
900270879	MANLEY, ALEXA E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,681.91
900270504	MANLEY, CHRISTOPHER L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,599.17
900270464	MANN, ERICKA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,869.14
900271077	MANN, TONI L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,674.13
900271535	MANWARING, MELISSA A	AMMON	ID	10/20/2014	Payroll Expense	495.00
900270998	MARJONEN, TERRA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,919.13
900270465	MARKISS, SHAWNA K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,322.50
900270845	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,753.89
190618	MARSHALL DEBORAH	SHELLEY	ID	10/22/2014	Travel per diem/Conf/Bo	116.00
900270364	MARSHALL, DEBORAH	SHELLEY	ID	10/20/2014	Payroll Expense	6,656.99
900270846	MARSHALL, JULIE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,121.75
900271467	MARSHALL, KELLI	IDAHO FALLS	ID	10/20/2014	Payroll Expense	455.00
900270923	MARTIN, KAREN M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,497.01
900271242	MARTIN, KELLE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,969.67
900270365	MARTIN, KERRY T	IDAHO FALLS	ID	10/20/2014	Payroll Expense	6,198.92
900271243	MARTIN, MARCO	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,965.03
900271554	MARTINEZ, CATALINA	AMMON	ID	10/20/2014	Payroll Expense	793.16
900270466	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,016.00
900271395	MARZOLF, DIANNA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	5,273.42
900271166	MASON, MITZIE J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	424.92
190752	MATERIALS TESTING & INSPE	BOISE	ID	11/6/2014	Edgemont Inspections	942.00
190752	MATERIALS TESTING & INSPE	BOISE	ID	11/6/2014	Longfellow Testing and	1,220.00
105913	MATHEWS, CYNTHIA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	881.27
105904	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,473.57
900270608	MATOSICH, ANITA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,235.07
900270700	MATSON, KRISTIN G	IDAHO FALLS	ID	10/20/2014	Payroll Expense	673.36
900270750	MATTHEWS, GLENDA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,556.64
900271167	MATZ, JUDITH A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,249.10
900270701	MAURER, TERRA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	943.91
60689	MAYES KRISTA	IDAHO FALLS	ID	10/13/2014	reimburse homecoming ca	46.95
60725	MAYES TIFFANY	IDAHO FALLS	ID	10/28/2014	reimburse end zone pain	89.87
900271335	MAYES, KRISTA K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,472.67

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900270566	MCAFFEE, DEBRA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,064.03
900270999	MCAFFEE, ELLIE R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,495.81
105994	MCAFFEE, VIRGINIA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	20.25
900270795	MCBRIDE, STACY M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	836.66
900270880	MCCALL, KIMI L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,418.54
900270467	MCCALVY, TIFFANY S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,728.80
900270796	MCCARTNEY, CARA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	5,365.75
900271244	MCCARTY, MARTIN D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,597.90
105872	MCCLERNON, ROBERT J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,089.51
900271168	MCCOMAS, KAREN V	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,932.62
190753	MCCONNELL WAGNER SYKES &	BOISE	ID	11/6/2014	Case # 4300 office of c	1,575.00
190576	MCCOY EMILY	IDAHO FALLS	ID	10/15/2014	Travel reim (mileage) B	256.95
900271336	MCCOY, EMILY J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,095.29
900271245	MCCUBBIN, JAMES E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,698.04
900271000	MCGARRY, MICHELLE C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,577.39
105844	MCGARY, BRYAN J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,385.52
900271583	MCGIMPSEY, DUNCAN P	IDAHO FALLS	ID	10/20/2014	Payroll Expense	903.60
190754	MCGRAW-HILL CO	CHICAGO	IL	11/6/2014	Resource Room Math Teac	805.71
190754	MCGRAW-HILL CO	CHICAGO	IL	11/6/2014	Resource Room Math Teac	484.29
900271382	MCGUIRE, SHARON L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,560.97
64663	MCGUYER REBECCA	IDAHO FALLS	ID	10/20/2014	Sam's Club Purchase for	52.12
900271114	MCGUYER, MICHAEL D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,286.49
900271246	MCGUYER, REBECCA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,605.52
900270847	MCKAY, JERI L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	740.44
900271495	MCKELLAR, BRIAN MICHAEL	IDAHO FALLS	ID	10/20/2014	Payroll Expense	195.00
900270797	MCKELVEY, MARGARET E	MACKAY	ID	10/20/2014	Payroll Expense	5,297.14
900270702	MCKENNA, D'ANN E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,741.71
900270751	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,717.49
900270924	MCKINLAY, WENDY C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,213.51
900271420	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	983.94
900270925	MCMULLEN, AMY F	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,105.78
190636	MCMURTREY ALAN	IDAHO FALLS	ID	10/28/2014	State Cross Country	50.00
900271337	MCMURTREY, ALAN R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,958.91
900270848	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,751.40
900270422	MEACHAM, TARA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	738.84
190755	MEADOW GOLD DAIRIES	DENVER	CO	11/6/2014	Milk bills	31,961.97
900271115	MEAGHER, CAROLINE E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,300.37
900270423	MEANS, JESSICA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,880.09
105849	MEANS, NATHAN B	IDAHO FALLS	ID	10/20/2014	Payroll Expense	135.68
190756	MECHAM DIANE	IDAHO FALLS	ID	11/6/2014	MILEAGE	20.28

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900270424	MECHAM, DIANE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,954.38
900270425	MECHAM, GERALDINE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	657.74
900271496	MEIKLE, DORAL KENT	IDAHO FALLS	ID	10/20/2014	Payroll Expense	585.00
900270798	MELDRUM, JULIE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,940.39
900270505	MENA, ANA N	IDAHO FALLS	ID	10/20/2014	Payroll Expense	867.73
900271497	MENSER, PAUL	IDAHO FALLS	ID	10/20/2014	Payroll Expense	520.00
900270752	MERCADO, CHRISTINA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,674.13
900270506	MERKLEY, PAMELA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,361.61
60761	MERRILL LINZY	IDAHO FALLS	ID	11/5/2014	reimburse thank you car	19.08
900271001	MERRILL, LINDSEY L	AMMON	ID	10/20/2014	Payroll Expense	4,108.42
190757	MEYER DISTRIBUTION COMPAN	CINCINNATI	OH	11/6/2014	Rock Tape - Training Su	117.97
190757	MEYER DISTRIBUTION COMPAN	CINCINNATI	OH	11/6/2014	Rock Tape - Training Su	117.97
900271247	MEYER, CHASE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,614.27
900271078	MICEK, MONICA S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,611.80
190758	MICRON CPG	CHICAGO	IL	11/6/2014	Memory updates	133.26
190759	MIKE'S MUSIC	IDAHO FALLS	ID	11/6/2014	Open PO for Mike's Musi	93.98
900270507	MILES, JOYCE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,174.75
900271338	MILLER, BARBARA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	5,593.18
105972	MILLER, JOHN C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	422.50
900270656	MILLER, KELLIE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,736.29
900270508	MILLER, LAURA	REXBURG	ID	10/20/2014	Payroll Expense	2,751.49
900271169	MILLER, PAM A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	522.81
900270799	MILLER, RACHEL A	RIGBY	ID	10/20/2014	Payroll Expense	4,648.09
900270366	MILLER, RENE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,423.81
900270849	MILLER, TERRY L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	6,683.75
900271339	MILLS, PERRY A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,112.90
900271453	MILLS, TAYA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	500.00
105999	MILLS, TYLER J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	692.53
105958	MIRANDA, XAVIER	ST ANTHONY	ID	10/20/2014	Payroll Expense	698.64
190577	MISSOULA CHILDREN'S THEAT	MISSOULA	MT	10/15/2014	Blackbeard the Pirate A	1,800.00
900271002	MITCHELL, KATHY A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,174.33
900271170	MITCHELL, PATRICIA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,067.07
900270753	MOLINA, CRYSTAL N	IDAHO FALLS	ID	10/20/2014	Payroll Expense	875.41
900271340	MOLINO, DIANA C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	6,245.92
105845	MOLINO, PETER S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,853.08
900271341	MONK, DARIN M	AMMON	ID	10/20/2014	Payroll Expense	4,398.49
900270426	MONK, NANCY A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	854.29
900270367	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,054.58
900271396	MORALES CREAGER, NOELIA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	311.52
900270368	MORENO, BRANDI D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,609.23

Check Number	Vendor	City	State	Check Date	Description	Amount
900271454	MORETZ, BROOKE K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	920.67
900271584	MORETZ, BYRAUN	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,483.33
900271563	MORGAN, BARBARA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	443.39
900271248	MORGAN, COURTNEY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,885.02
900271003	MORGAN, KRISTEN A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	718.20
900270468	MORGAN, MARGARET	RIGBY	ID	10/20/2014	Payroll Expense	1,347.18
900270800	MORGAN, MARK R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,763.34
900271171	MORGAN, ROGER T	IDAHO FALLS	ID	10/20/2014	Payroll Expense	284.75
900270427	MORGAN, TRACY S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	818.05
900271079	MORGAN, TRACY SHAYNE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,694.14
105888	MORREALE, BERLINDA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	835.79
900271498	MORREALE, STEVEN A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	130.00
900271342	MORRIS, ROBERT W	AMMON	ID	10/20/2014	Payroll Expense	4,312.34
900271536	MORRIS, SANDRA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	455.00
900270509	MORRISON, MARCI	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,039.17
105995	MORRISON, TODD F	IDAHO FALLS	ID	10/20/2014	Payroll Expense	72.90
105859	MORTENSEN, JANINE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,824.47
900270801	MORTENSEN, PENNY A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,061.01
900271004	MOSHER, KADDY E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	859.63
900271116	MOSS, BRUCE W	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,968.47
900270469	MOSS, NANCY J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,105.78
105866	MOULTON, NORMA Y	IDAHO FALLS	ID	10/20/2014	Payroll Expense	866.04
900271249	MOULTON, SHARI V	FIRTH	ID	10/20/2014	Payroll Expense	3,479.49
190760	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	11/6/2014	Water Cooler for music	4.00
190760	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	11/6/2014	Water	4.00
190760	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	11/6/2014	Water	36.00
190761	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS	ID	11/6/2014	transportation drug scr	40.00
190761	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS	ID	11/6/2014	transportation drug scr	40.00
190637	MOUNTAINLAND COMMUNICAT	IDAHO FALLS	ID	10/28/2014	Booster Kit - Longfello	2,754.00
190762	MPS	ATLANTA	GA	11/6/2014	textbooks	2.51
190762	MPS	ATLANTA	GA	11/6/2014	textbooks	8.58
900270657	MUELLER, STEVE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,651.22
190763	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	11/6/2014	Fresh Fruit & Vegetable	754.85
190763	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	11/6/2014	Fresh Fruit & Vegetable	716.52
190763	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	11/6/2014	Fresh Fruit & Vegetable	575.91
190763	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	11/6/2014	Fresh Fruit & Vegetable	714.09
190763	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	11/6/2014	Fresh Fruit & Vegetable	614.24
190763	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	11/6/2014	Produce	3,058.72
190763	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	11/6/2014	Fresh Fruit & Vegetable	576.27
190763	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	11/6/2014	Fresh Fruit & Vegetable	537.94

Check Number	Vendor	City	State	Check Date	Description	Amount
190763	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	11/6/2014	Fresh Fruit & Vegetable	462.41
190763	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	11/6/2014	Fresh Fruit & Vegetable	576.27
190763	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	11/6/2014	Fresh Fruit & Vegetable	537.94
190763	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	11/6/2014	Produce	1,279.33
190763	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	11/6/2014	Fresh Fruit & Vegetable	710.77
190763	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	11/6/2014	Fresh Fruit & Vegetable	639.93
190763	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	11/6/2014	Fresh Fruit & Vegetable	569.09
190763	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	11/6/2014	Fresh Fruit & Vegetable	763.63
190763	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	11/6/2014	Fresh Fruit & Vegetable	639.93
190763	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	11/6/2014	Produce	2,034.90
190763	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	11/6/2014	Fresh Fruit & Vegetable	585.61
190763	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	11/6/2014	Fresh Fruit & Vegetable	547.28
190763	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	11/6/2014	Fresh Fruit & Vegetable	508.95
190763	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	11/6/2014	Fresh Fruit & Vegetable	639.77
190763	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	11/6/2014	Fresh Fruit & Vegetable	547.28
190763	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	11/6/2014	Produce	1,670.94
190763	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	11/6/2014	Produce	-8.96
190763	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	11/6/2014	Produce	-339.92
900271468	MULLIN, SUSAN F	IDAHO FALLS	ID	10/20/2014	Payroll Expense	102.00
900271172	MULLINS, REBECCA ANNE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	427.79
900270428	MURDOCH, LORI D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	936.11
900271080	MURDOCK, JENNIFER	AMMON	ID	10/20/2014	Payroll Expense	4,752.10
900271005	MURPHY, AMY L	AMMON	ID	10/20/2014	Payroll Expense	714.15
900271499	MURPHY, JAMES AUSTIN	IDAHO FALLS	ID	10/20/2014	Payroll Expense	130.00
900270881	MURPHY, LOIS L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,418.54
900270754	MURRAY, NANCY J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	711.43
105996	MURRAY, REBECCA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	200.67
190591	MUSEUM OF IDAHO	IDAHO FALLS	ID	10/17/2014	Museum tickets 2nd grad	2,772.00
190764	MUSIC CARE	IDAHO FALLS	ID	11/6/2014	Open P.O. for Music rep	1,690.46
190765	MUSICIAN'S FRIEND	THOUSAND OAKS	CA	11/6/2014	13 Note Hand Bell Set	81.00
190766	MY BINDING.COM	HILLSBORO	OR	11/6/2014	Laminator	1,664.04
900271537	MYERS, PAM	IDAHO FALLS	ID	10/20/2014	Payroll Expense	65.00
105984	NAKAMURA, COLETTE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	325.00
190767	NAMPA HIGH SCHOOL	NAMPA	ID	11/6/2014	Bucks Bags Entry Fees f	275.00
190767	NAMPA HIGH SCHOOL	NAMPA	ID	11/6/2014	Bucks Bags Entry Fees f	275.00
190768	NAPA AUTO PARTS	TWIN FALLS	ID	11/6/2014	parts	526.54
190768	NAPA AUTO PARTS	TWIN FALLS	ID	11/6/2014	parts	14.14
900270802	NARDINI, TAMMY J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	836.63
900271397	NARUS, KAREN M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	970.10
900271006	NATE, JEFF K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,893.72

Check Number	Vendor	City	State	Check Date	Description	Amount
900270609	NATE, KIM L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,004.96
900271250	NAWROCKI, JULIE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,920.47
900271538	NEBEKER, CINDY A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	411.43
105985	NEIL, MEISHA G	IDAHO FALLS	ID	10/20/2014	Payroll Expense	390.25
900271173	NEILSON, BRENT D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	186.62
900270850	NEITZEL, CHERYL R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,358.87
900270470	NELSON, AMANDA S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,382.97
900271343	NELSON, BARBARA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,573.02
900271081	NELSON, DEBRA K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,150.23
900270429	NELSON, JANICE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	874.91
900270703	NELSON, TAMERA K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,921.12
190769	NEURILINK LLC	BOISE	ID	11/6/2014	Digital Presenter	693.65
900271251	NEWMAN, DENISE Y	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,109.08
900270803	NEWMAN, JANINA M	REXBURG	ID	10/20/2014	Payroll Expense	2,863.12
190770	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2014	BID ITEMS - FROZEN FC	67.55
190770	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2014	BID ITEMS - FROZEN FC	344.00
190770	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2014	BID ITEMS - FROZEN, D	924.58
190770	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2014	BID ITEMS - CANNED FC	359.09
190770	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2014	Food and Non Food Bid I	1,652.00
190770	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2014	Food Items	2,566.60
190770	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2014	BID ITEMS - FROZEN FC	135.10
190770	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2014	BID ITEMS - FROZEN FC	344.00
190770	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2014	BID ITEMS - FROZEN, D	2,727.08
190770	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2014	Food and Non Food	1,705.76
190770	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2014	Gloves	60.24
190770	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2014	Food Items	154.38
190770	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2014	BID ITEMS - FROZEN FC	135.10
190770	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2014	BID ITEMS - FROZEN FC	344.00
190770	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2014	BID ITEMS - FROZEN, D	404.24
190770	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2014	BID ITEMS - CANNED FC	1,953.84
190770	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2014	Food and Non Food Bid I	1,652.00
190770	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2014	Food and Non Food Bid I	113.00
190770	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2014	Food and Non Food	1,257.81
190770	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2014	Food and Non Food	29.44
190770	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2014	BID ITEMS - FROZEN FC	172.00
190770	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2014	BID ITEMS - FROZEN, D	1,591.65
190770	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2014	Food and Non Food Bid I	1,652.00
190770	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2014	Food and Non Food Bid I	169.50
190770	NICHOLAS & CO	SALT LAKE CITY	UT	11/6/2014	Food and Non Food	1,689.52
900271174	NICHOLS, JANICE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	750.21

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900271344	NICHOLS, LINDA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,885.24
900270369	NICHOLS, TAWNYA E	SHELLEY	ID	10/20/2014	Payroll Expense	1,806.42
900271082	NIELSEN, KENDELL L	REXBURG	ID	10/20/2014	Payroll Expense	4,248.96
900271345	NIELSEN, RULON DAVID	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,574.28
60762	NIELSON ALYSSA	REXBURG	ID	11/5/2014	reimburse supplies and	178.74
106000	NIELSON, ALYSSA L	REXBURG	ID	10/20/2014	Payroll Expense	353.00
900271500	NIGHTINGALE, KILE F	IDAHO FALLS	ID	10/20/2014	Payroll Expense	235.00
64654	NOBLE ALISON	IDAHO FALLS	ID	10/15/2014	Reim Noble forArt Diffe	16.00
900271252	NOBLE, ALISON L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,361.86
190771	NORCO, INC	BOISE	ID	11/6/2014	cylinder rental	14.26
190771	NORCO, INC	BOISE	ID	11/6/2014	cylinder rental	85.56
900271501	NORRELL, KAREN J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	701.00
64677	NORTH HI-WAY CAFE	IDAHO FALLS	ID	10/24/2014	Emotion Bowl Breakfast	465.00
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	credit for applesauce	-518.70
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	BID ITEMS - CANNED, D	494.00
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	BID ITEMS - CANNED, D	110.15
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	Commodity Foods	1,871.10
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	Commodity Foods	4,542.15
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	BID ITEMS - CANNED, D	254.25
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	BID ITEMS - CANNED, D	114.90
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	BID ITEMS - CANNED, D	134.75
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	BID ITEMS - CANNED, D	220.30
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	BID ITEMS - CANNED, D	220.30
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	BID ITEMS - FROZEN AN	686.07
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	BID ITEMS FROZEN FOC	2,012.66
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	Foods and Non Foods	864.56
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	Foods and Non Foods	2,504.70
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	Foods and Non Foods	1,591.78
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	Commodity Foods	2,413.99
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	BID ITEMS - FROZEN AN	2,666.28
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	Bid Items Food	482.04
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	BID ITEMS FROZEN FOC	1,125.66
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	Food and Non Food items	1,494.25
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	Food and Non Food items	2,168.72
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	BID ITEMS - CANNED, D	494.00
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	BID ITEMS - CANNED, D	254.25
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	BID ITEMS - CANNED, D	114.90
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	BID ITEMS - CANNED, D	226.50
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	BID ITEMS - CANNED, D	110.15
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	BID ITEMS - CANNED, D	110.15

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190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	Commodity Foods	159.28
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	BID ITEMS - FROZEN AN	930.17
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	Food and Non Food items	394.80
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	BID ITEMS - CANNED, D	114.90
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	BID ITEMS FROZEN FOC	2,475.63
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	Food and Non Food items	1,868.25
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	Food and Non Food items	150.00
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	Food and Non Food items	411.00
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	Food and Non Food items	834.80
190772	NORTHWEST DIST SERVICES I	EMMETT	ID	11/6/2014	Commodity Foods	658.80
190773	NORTHWEST ELEVATOR & CONT	HAYDEN	ID	11/6/2014	Edgemont Elevator	3,548.20
190773	NORTHWEST ELEVATOR & CONT	HAYDEN	ID	11/6/2014	Longfellow Conveying Sy	3,548.22
190578	NORTHWEST NAZARENE	NAMPA	ID	10/15/2014	registrations	2,460.00
900271564	NOVAK, DREMA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	315.90
900271253	NOVASCONE, KRISTA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,819.67
900270851	NUKAYA, IRENE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,741.71
900271346	NUKAYA, RADEANE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	931.95
105911	NUTT, FONDELL	IDAHO FALLS	ID	10/20/2014	Payroll Expense	798.79
190774	NW INFORMATION ADVANTAGE	Medical Lake	WA	11/6/2014	services	45.00
900271347	OBERHANSLEY, JASON W	REXBURG	ID	10/20/2014	Payroll Expense	763.00
900270658	O'BRIEN, DOROTHY L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	453.88
106001	OERTEL, CHRIS P	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,057.00
190775	OETC	SHERWOOD	OR	11/6/2014	OETC-MS Visio Software	242.80
64674	OFFICE MAX	IDAHO FALLS	ID	10/22/2014	Postcards for Senior Ad	132.66
900271348	OLIVER, SHARON L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,243.10
900270704	OLNEY, PATRICIA N	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,227.80
60739	OLSEN CAROLYN	IDAHO FALLS	ID	10/29/2014	accomp fee Vocal Music	200.00
190776	OLSEN V FAYE	IDAHO FALLS	ID	11/6/2014	mileage	19.93
900271175	OLSEN, DEBORA L	AMMON	ID	10/20/2014	Payroll Expense	2,091.91
900271469	OLSEN, ELIZABETH A	FIRTH	ID	10/20/2014	Payroll Expense	195.00
900270430	OLSEN, MARSHA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,063.42
900271007	OLSEN, NICK	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,633.91
900271349	OLSEN, PAM K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,235.07
900270370	OLSEN, V FAYE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,071.29
105897	OLSON, KRISTINE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	550.82
900270755	OLSON, MINDY S	RIGBY	ID	10/20/2014	Payroll Expense	1,651.67
900271254	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,799.63
105860	OQUINN, LARENA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	828.42
900271083	ORAM, TAMI D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,655.38
900270705	ORCHARD, DARCI K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,751.40

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900270431	ORCUTT, HAYLEY D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,312.13
900271117	ORTON, CHRIS A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,167.62
190777	OSGOOD LACEY	AMMON	ID	11/6/2014	mileage	73.00
900270567	OSGOOD, LACEY D	AMMON	ID	10/20/2014	Payroll Expense	4,896.70
900270371	OWEN, CARL R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,011.93
900271421	OWEN, CATHY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,556.64
900271008	OWENS, RICHARD L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,500.12
900270706	OWENS, TAMI R	POCATELLO	ID	10/20/2014	Payroll Expense	1,422.05
900271176	OWENS, TERI L	RIGBY	ID	10/20/2014	Payroll Expense	1,470.09
106002	PACE, CLAIRE J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	796.58
900270432	PACK, LISA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	919.02
900270659	PACKER, DONNA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,744.96
60763	PAHIS CASI	IDAHO FALLS	ID	11/5/2014	reimburse entry fee for	242.00
900270926	PAINE, SHARON S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,807.97
900270927	PAINTER, PATRICIA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,061.01
190778	PAPA MURPHY'S	IDAHO FALLS	ID	11/6/2014	Pizza	8,925.00
60693	PAPA TOM'S PIZZA	IDAHO FALLS	ID	10/14/2014	piaaz for meeting Yearb	111.44
900270568	PAPAIIOANNOU, ROBIN M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,167.30
64667	PARAMOUNT THEATER	IDAHO FALLS	ID	10/21/2014	Emotion Bowl Movie Nigh	266.66
64667	PARAMOUNT THEATER	IDAHO FALLS	ID	10/21/2014	Emotion Bowl Movie Nigh	266.66
64667	PARAMOUNT THEATER	IDAHO FALLS	ID	10/21/2014	Emotion Bowl Movie Nigh	266.68
900271502	PARKINSON, AMANDA M	REXBURG	ID	10/20/2014	Payroll Expense	227.50
105946	PARKINSON, HEATHER N	IDAHO FALLS	ID	10/20/2014	Payroll Expense	295.68
900271009	PARRETT, HARRIET SUZANNE	RIGBY	ID	10/20/2014	Payroll Expense	2,414.01
190779	PARTS SERVICE INC	IDAHO FALLS	ID	11/6/2014	Open Po For Parts Bus #	19.88
190779	PARTS SERVICE INC	IDAHO FALLS	ID	11/6/2014	Open Po For Parts# 69	36.56
900270707	PASSMORE, BRENDA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,741.71
900271118	PAULK, DARBY J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,604.77
900270610	PAULSEN, SHERRY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,556.64
900271458	PAVLOCK, CHRISTINA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,056.43
900271539	PAWELKO, MARY J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	293.61
900271255	PAWLOSKEY, NANCY J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,651.83
900271010	PAYNE, TORIE C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,341.27
190780	PEARSON	LEBANON	IN	11/6/2014	AP Physics textbooks	674.19
105867	PEARSON, LAURA K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	856.72
900271084	PECK, KAREN K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,781.54
900270708	PECK, LUCILLE J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,257.34
900271256	PECK, ROBERT D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,674.13
900270433	PEHRSON, JASON A	AMMON	ID	10/20/2014	Payroll Expense	1,947.67
900271585	PEILA, MICHAEL A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,141.88

Check Number	Vendor	City	State	Check Date	Description	Amount
900270569	PENNY, BEVERLY A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,138.92
900270928	PEREZ, ANNETTE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,537.51
900270611	PEREZ, ELIZABETH L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	751.18
900271422	PEREZ, TAMARA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,511.64
900270756	PERKES, AMY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,233.55
900271455	PERRON, JESSICA L	REXBURG	ID	10/20/2014	Payroll Expense	613.44
105986	PERRY, DWIGHT D	AMMON	ID	10/20/2014	Payroll Expense	357.50
900271350	PERRY, JAMES	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,112.90
900271011	PERRY, MEIGHAN B	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,204.62
105965	PERRY, WANDA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	65.00
190579	PETERSEN KELLIE	IDAHO FALLS	ID	10/15/2014	Travel reim (mileage) B	256.95
900270757	PETERSEN, JENNIFER	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,675.47
900270372	PETERSEN, JUDI A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,041.42
900270758	PETERSEN, KELLIE C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,112.90
900271177	PETERSON, AMBER A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	704.10
900270612	PETERSON, CHANTELL E	AMMON	ID	10/20/2014	Payroll Expense	2,744.96
105889	PETERSON, JORDAN N	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,863.12
2007456	PETERSON, LAURA A	SHELLEY	ID	10/20/2014	Payroll Expense	241.62
900271565	PETERSON, LAURA A	SHELLEY	ID	10/20/2014	Payroll Expense	241.62
900271565	PETERSON, LAURA A	SHELLEY	ID	10/20/2014	Payroll Expense	(241.62)
900270804	PETERSON, TIFFINY L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,532.75
900271257	PETTINGILL, DONNA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,219.98
900270852	PETTINGILL, PAMELA C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,200.31
60687	PETTY CASH	IDAHO FALLS	ID	10/10/2014	change for homecoming d	400.00
900271566	PFANNENSTIEL, MICHELE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	249.08
900270570	PHILLIPP, SONDR A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,431.84
900271012	PHILLIPS, ROXANN S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,913.48
900271119	PICANCO, DAVID W	SHELLEY	ID	10/20/2014	Payroll Expense	3,205.57
900270929	PICANCO, JENNIFER A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	815.50
900271178	PICANCO, KATHLEEN D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,144.03
900270930	PINCOCK, NICHOLE V	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,693.03
900271351	PINKHAM, LISE K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,633.91
190781	PLAN ONE ARCHITECTS	ROCK SPRINGS	WY	11/6/2014	Roofing Architect	30.47
190781	PLAN ONE ARCHITECTS	ROCK SPRINGS	WY	11/6/2014	Roofing Architect	483.66
190781	PLAN ONE ARCHITECTS	ROCK SPRINGS	WY	11/6/2014	Roofing Architect	88.37
190782	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/6/2014	OPEN PO FOR PLATT	64.98
190782	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/6/2014	OPEN PO FOR PLATT	157.94
190782	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/6/2014	OPEN PO FOR PLATT	129.96
190782	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/6/2014	OPEN PO FOR PLATT	228.99
190782	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/6/2014	OPEN PO FOR PLATT EL	458.56

Check Number	Vendor	City	State	Check Date	Description	Amount
190782	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/6/2014	OPEN PO FOR PLATT EL	81.32
190782	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/6/2014	OPEN PO FOR PLATT	46.84
190782	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/6/2014	OPEN PO FOR PLATT	80.48
190782	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/6/2014	OPEN PO FOR PLATT	288.83
190782	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/6/2014	OPEN PO FOR PLATT EL	49.23
190782	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/6/2014	OPEN PO FOR PLATT	172.62
190782	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/6/2014	OPEN PO FOR PLATT EL	237.23
190782	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/6/2014	OPEN PO FOR PLATT	44.84
190782	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/6/2014	OPEN PO FOR PLATT	212.41
190782	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	11/6/2014	OPEN PO FOR PLATT EL	2.82
190556	PLUM SHERA	IDAHO FALLS	ID	10/10/2014	travel per diem/plc/Den	232.00
900270613	PLUM, SHERA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,235.07
60726	POCATELLO HIGH SCHOOL	POCATELLO	ID	10/28/2014	classic competition fee	250.00
900270471	POND, HEIDI	AMMON	ID	10/20/2014	Payroll Expense	936.96
900271503	POND, KIRA G	IDAHO FALLS	ID	10/20/2014	Payroll Expense	527.34
900270853	PORTER, BONNIE A	AMMON	ID	10/20/2014	Payroll Expense	4,633.91
900271085	PORTREY, RENEE	AMMON	ID	10/20/2014	Payroll Expense	4,167.80
190783	POST REGISTER INC	IDAHO FALLS	ID	11/6/2014	legal posting	118.11
190783	POST REGISTER INC	IDAHO FALLS	ID	11/6/2014	legal notice	192.00
190783	POST REGISTER INC	IDAHO FALLS	ID	11/6/2014	notice of sale	120.57
900271258	POTTER, LYDIA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,176.65
105861	POTTER, SANDY J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	831.13
900271086	POWELL, CHERI	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,993.59
900271259	POWELL, FAYE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,292.75
900271352	POWELL, KENDRA E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,031.43
900271353	POWELL, SEAN	IDAHO FALLS	ID	10/20/2014	Payroll Expense	620.43
900270882	PRATT, BRIANA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,674.13
900271179	PRATT, MARK C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,598.69
900271180	PREECE, BRENT T	IDAHO FALLS	ID	10/20/2014	Payroll Expense	999.71
190784	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	11/6/2014	Door Access	453.56
190784	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	11/6/2014	Door Access	453.55
190784	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	11/6/2014	Door Access	453.55
190784	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	11/6/2014	Door Access	453.56
900271087	PRICE, AMANDA J	AMMON	ID	10/20/2014	Payroll Expense	777.63
900271260	PRICE, ERYN W	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,352.21
900270660	PRICE, SHERYL L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	961.42
900270709	PRUDENT, VICKI L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,495.81
64655	PSAT/NMSQT	CHICAGO	IL	10/16/2014	2014 PSAT Tests	980.00
60704	PSAT/NMSQT	CHICAGO	IL	10/17/2014	PSAT Tests Counseling	910.00
492	PUBLIC EMPLOYEE	BOISE	ID	10/23/2014	Payroll accrual	-197.15

Check Number	Vendor	City	State	Check Date	Description	Amount
492	PUBLIC EMPLOYEE	BOISE	ID	10/23/2014	Payroll accrual	-21.94
492	PUBLIC EMPLOYEE	BOISE	ID	10/23/2014	Payroll accrual	197.15
492	PUBLIC EMPLOYEE	BOISE	ID	10/23/2014	Payroll accrual	21.94
492	PUBLIC EMPLOYEE	BOISE	ID	10/23/2014	Payroll accrual	24,299.09
492	PUBLIC EMPLOYEE	BOISE	ID	10/23/2014	Payroll accrual	64,985.37
492	PUBLIC EMPLOYEE	BOISE	ID	10/23/2014	Payroll accrual	233,563.42
492	PUBLIC EMPLOYEE	BOISE	ID	10/23/2014	Payroll accrual	9,503.26
492	PUBLIC EMPLOYEE	BOISE	ID	10/23/2014	Payroll accrual	2,590.89
492	PUBLIC EMPLOYEE	BOISE	ID	10/23/2014	Payroll accrual	2,704.68
492	PUBLIC EMPLOYEE	BOISE	ID	10/23/2014	Payroll accrual	7,233.34
492	PUBLIC EMPLOYEE	BOISE	ID	10/23/2014	Payroll accrual	26,016.00
492	PUBLIC EMPLOYEE	BOISE	ID	10/23/2014	Payroll accrual	1,057.80
492	PUBLIC EMPLOYEE	BOISE	ID	10/23/2014	Payroll accrual	-227.85
492	PUBLIC EMPLOYEE	BOISE	ID	10/23/2014	Payroll accrual	302.71
492	PUBLIC EMPLOYEE	BOISE	ID	10/23/2014	Payroll accrual	-25.36
492	PUBLIC EMPLOYEE	BOISE	ID	10/23/2014	Payroll accrual	33.69
492	PUBLIC EMPLOYEE	BOISE	ID	10/23/2014	Payroll accrual	270.26
492	PUBLIC EMPLOYEE	BOISE	ID	10/23/2014	Payroll accrual	273.72
492	PUBLIC EMPLOYEE	BOISE	ID	10/23/2014	Payroll accrual	30.08
492	PUBLIC EMPLOYEE	BOISE	ID	10/23/2014	Payroll accrual	30.47
190785	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	11/6/2014	paper	200.30
190785	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	11/6/2014	paper	186.85
190785	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	11/6/2014	paper	213.85
190785	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	11/6/2014	paper	532.80
190785	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	11/6/2014	paper	840.00
190785	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	11/6/2014	paper	131.00
190785	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	11/6/2014	paper	108.96
190785	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	11/6/2014	paper	234.72
190785	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	11/6/2014	paper	100.00
190785	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	11/6/2014	paper	44.40
190785	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	11/6/2014	paper	111.00
190785	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	11/6/2014	paper	111.00
190785	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	11/6/2014	paper	66.60
190785	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	11/6/2014	paper	44.40
190785	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	11/6/2014	paper	44.40
190785	PYRAMID SCHOOL PRODUCTS	TAMPA	FL	11/6/2014	paper	76.00
900271088	QUADE, MARGARET M	LEWISVILLE	ID	10/20/2014	Payroll Expense	5,021.71
900271354	QUEBBEMAN, VICKI L	AMMON	ID	10/20/2014	Payroll Expense	1,323.04
60727	QUICK PRINT	IDAHO FALLS	ID	10/28/2014	Print growth mind set c	260.00
900270434	QUIROGA, MIREYA G	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,350.37

Check Number	Vendor	City	State	Check Date	Description	Amount
900270854	RAGAN, JULIE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	907.69
900270855	RALSTON, MARGARET R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,293.81
900271013	RAMIREZ, JUANA I	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,175.95
900270931	RAMIREZ, TERESA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,137.75
900270856	RANDALL, JOCIE V	IDAHO FALLS	ID	10/20/2014	Payroll Expense	909.88
900270571	RAPOSA, AMY E	REXBURG	ID	10/20/2014	Payroll Expense	827.32
106003	RAPP, RUTH A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	360.00
900270510	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,921.12
900271423	RASMUSSEN, MARIE J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,751.40
900271089	RASMUSSEN, RENEE J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	531.65
105959	RAY, ASHLEY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	40.00
106004	RAY, BRENT	IDAHO FALLS	ID	10/20/2014	Payroll Expense	270.00
900271181	RAY, DONALD M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,398.26
900270435	RAY, EVELYN R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,113.50
900271182	RAY, LALANI	IDAHO FALLS	ID	10/20/2014	Payroll Expense	878.73
900271261	RAYMOND, STACIE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	969.16
190786	REALITYWORKS INC	EAU CLAIRE	WI	11/6/2014	realcare babies	1,280.80
105966	REDMOND, JAMES N	AMMON	ID	10/20/2014	Payroll Expense	325.00
900270511	REEB, MARGRET M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,100.61
900270661	REED, LILA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	814.42
900270932	REED, MARY	AMMON	ID	10/20/2014	Payroll Expense	4,664.44
900270662	REED, MELISSA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,807.97
900271262	REED, STEFANIE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,240.27
900270933	REED, STEPHANIE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	626.41
900271540	REEDER, KIM	IDAHO FALLS	ID	10/20/2014	Payroll Expense	646.50
900270883	REHFIELD, JILLIAN	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,105.78
900271424	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,018.02
60728	RHOADES BRANDON	IDAHO FALLS	ID	10/28/2014	reimburse purchase of P	35.00
900270934	RHODES, REBEKAH B	IDAHO FALLS	ID	10/20/2014	Payroll Expense	712.67
900271263	RHODES, STACY L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,035.63
190787	RICHARDSON CONCRETE INC	SHELLEY	ID	11/6/2014	Longfellow Concrete	21,450.02
190638	RICHARDSON ERICA	IDAHO FALLS	ID	10/28/2014	State Cross Country	50.00
900271264	RICHARDSON, ERICA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	492.67
900270884	RICHARDSON, TERESA E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,957.00
900270805	RICHHART, REBEKAH J	AMMON	ID	10/20/2014	Payroll Expense	3,562.53
900271265	RICKS, BRIAN	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,994.78
900270710	RICKS, SHANNON K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	669.19
64686	RIDDELL	ELYNA	OH	10/30/2014	Helmet Decal and Mini H	237.65
900270373	RIEDELBACH, TASHA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,843.51
900270711	RIGBY, TAMI J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,883.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900270572	RIGGS, DAVID J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,563.55
900270374	RIGGS, HEATHER L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	951.90
105992	RIGGS, SARA MICHELLE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	150.60
105997	RIGOULOT, SALLY R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	153.90
105931	RISH, MERRILYNE S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,375.85
190788	RIVERSIDE SERVICE GROUP I	IDAHO FALLS	ID	11/6/2014	Services	1,790.10
190789	RMT	MURRAY	UT	11/6/2014	11' Mower	49,985.00
900270472	ROACH, LORRAINE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	734.10
105944	ROAN, MICHELLE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	886.50
900271355	ROBB, DELYNN A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,707.23
900270885	ROBBINS, NANCY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,556.64
900270712	ROBERTS, AMY N	AMMON	ID	10/20/2014	Payroll Expense	3,146.42
900270806	ROBERTS, KELLY E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	897.54
900270807	ROBERTS, MELISSA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,142.85
190790	ROBERTSON SUPPLY INC	NAMPA	ID	11/6/2014	Glycol	2,077.60
60700	ROBINSON TERESA	IDAHO FALLS	ID	10/16/2014	reimburse petty cahs	43.48
900271425	ROBINSON, KELLI A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,964.69
900271090	ROBINSON, MARY E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,519.74
900271356	ROBINSON, TERESA D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,819.67
900270935	ROBISON, KATHRYN S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	945.03
105862	ROBISON, REBECCA V	IDAHO FALLS	ID	10/20/2014	Payroll Expense	101.52
900271357	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,741.71
900270375	ROCHELLE, GAIL A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	7,704.08
190580	ROCKY MOUNTAIN ENVIRONME	IDAHO FALLS	ID	10/15/2014	Water Permits	605.00
190648	ROCKY MOUNTAIN MIDDLE SCH	IDAHO FALLS	ID	11/5/2014	Wrestling Tourn entry f	175.00
190648	ROCKY MOUNTAIN MIDDLE SCH	IDAHO FALLS	ID	11/5/2014	Wrestling Tourn entry f	175.00
60764	ROCKY MOUNTAIN MIDDLE SCH	IDAHO FALLS	ID	11/5/2014	Gem State Dues Orchestr	150.00
211679	ROCKY MOUNTAIN MIDDLE SCH	IDAHO FALLS	ID	11/6/2014	Choir Clinic	720.00
190791	ROCKY MOUNTAIN POWER	PORTLAND	OR	11/6/2014	ACCT # 647786106	68.75
190791	ROCKY MOUNTAIN POWER	PORTLAND	OR	11/6/2014	ACCT # 647786106	50.12
900270713	RODEL, MARK G	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,495.78
900271266	RODEL, VALERIE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,382.52
900271358	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,615.44
900271267	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,117.85
60709	ROGERS DANA E	RIGBY	ID	10/20/2014	reimburse MR. IFHS,asse	120.94
60740	ROGERS DANA E	RIGBY	ID	10/29/2014	reimburse city fire lic	50.00
900271359	ROGERS, DANA E	RIGBY	ID	10/20/2014	Payroll Expense	3,998.39
900270512	ROGERS, JOYCE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,664.44
900270614	ROGERS, ROCHELLE	RIGBY	ID	10/20/2014	Payroll Expense	2,674.13
190633	ROHDE MIRIAM	IDAHO FALLS	ID	10/23/2014	Cello Rental refund	75.00

Check Number	Vendor	City	State	Check Date	Description	Amount
10110	ROHDE MIRIAM	IDAHO FALLS	ID	10/28/2014	Refund for overpayment	30.00
900270473	ROHDE, MIRIAM H	IDAHO FALLS	ID	10/20/2014	Payroll Expense	783.96
60741	ROJAS MARIA	IDAHO FALLS	ID	10/29/2014	Reimburse bear for bear	52.99
900271567	ROJAS, SHERRI	IDAHO FALLS	ID	10/20/2014	Payroll Expense	597.38
900270808	ROMERO, REBECCA C	SHELLEY	ID	10/20/2014	Payroll Expense	4,446.05
900271360	ROMERO, SERGIO	SHELLEY	ID	10/20/2014	Payroll Expense	2,932.20
900270436	ROOD, SHANNON M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	928.23
900271568	ROOS, JENNIFER J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	675.70
900271091	ROSE, DEBORAH A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	909.88
900270886	ROSE, RITA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,428.49
900270376	ROSEBERRY, CONNIE J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,726.88
900271586	ROULEAU, DEBRA KAY	AMMON	ID	10/20/2014	Payroll Expense	329.93
900270887	ROVIG, BARBARA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,274.94
900271120	RUBIO, AMY A	AMMON	ID	10/20/2014	Payroll Expense	2,902.43
900270809	RUBIO, ANGELICA C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,363.21
900271268	RUDD, CURTIS J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,253.85
900271269	RUDOLF, CARLA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,556.64
900270663	RUIZ, LEZLIE C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	723.61
900271183	RUMSEY, TAMARA S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,934.88
900270615	RUSH, DAWNYEL M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	602.44
190792	S&S WORLDWIDE	HARTFORD	CT	11/6/2014	paper	716.00
190792	S&S WORLDWIDE	HARTFORD	CT	11/6/2014	paper	336.00
190792	S&S WORLDWIDE	HARTFORD	CT	11/6/2014	paper	320.00
190792	S&S WORLDWIDE	HARTFORD	CT	11/6/2014	paper	162.00
190792	S&S WORLDWIDE	HARTFORD	CT	11/6/2014	paper	336.00
190792	S&S WORLDWIDE	HARTFORD	CT	11/6/2014	paper	174.00
190792	S&S WORLDWIDE	HARTFORD	CT	11/6/2014	paper	166.00
190792	S&S WORLDWIDE	HARTFORD	CT	11/6/2014	paper	656.00
190792	S&S WORLDWIDE	HARTFORD	CT	11/6/2014	paper	162.00
190792	S&S WORLDWIDE	HARTFORD	CT	11/6/2014	paper	161.00
190792	S&S WORLDWIDE	HARTFORD	CT	11/6/2014	paper	163.00
190792	S&S WORLDWIDE	HARTFORD	CT	11/6/2014	paper	160.00
190792	S&S WORLDWIDE	HARTFORD	CT	11/6/2014	paper	328.00
190792	S&S WORLDWIDE	HARTFORD	CT	11/6/2014	paper	835.00
190792	S&S WORLDWIDE	HARTFORD	CT	11/6/2014	paper	885.00
190792	S&S WORLDWIDE	HARTFORD	CT	11/6/2014	paper	2,548.00
190792	S&S WORLDWIDE	HARTFORD	CT	11/6/2014	paper	810.00
900271541	SAARI, KELLY S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	508.00
900270810	SAKAGUCHI, CANDICE J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	706.98
900270377	SAKAGUCHI, VICTOR M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,574.35

Check Number	Vendor	City	State	Check Date	Description	Amount
900270714	SAKOTA, MICHELLE	RIGBY	ID	10/20/2014	Payroll Expense	1,274.52
900270513	SALISBURY, VICKIE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,633.91
60765	SALT LAKE EXPRESS	REXBURG	ID	11/5/2014	balance on bus to Pocat	469.00
105987	SAMMONS, MARY STEPHANIE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	140.02
211671	SAM'S CLUB	IDAHO FALLS	ID	10/15/2014	Membership	40.00
211671	SAM'S CLUB	IDAHO FALLS	ID	10/15/2014	Membership	280.00
211671	SAM'S CLUB	IDAHO FALLS	ID	10/15/2014	Membership	40.00
211673	SAM'S CLUB	IDAHO FALLS	ID	10/15/2014	membership	45.00
211673	SAM'S CLUB	IDAHO FALLS	ID	10/15/2014	membership	225.00
211673	SAM'S CLUB	IDAHO FALLS	ID	10/15/2014	membership	45.00
211671	SAM'S CLUB	IDAHO FALLS	ID	10/15/2014	Membership	-40.00
211671	SAM'S CLUB	IDAHO FALLS	ID	10/15/2014	Membership	-280.00
211671	SAM'S CLUB	IDAHO FALLS	ID	10/15/2014	Membership	-40.00
211669	SAM'S CLUB DIRECT	ATLANTA	GA	10/10/2014	Supplies	245.14
13977	SAM'S CLUB DIRECT	ATLANTA	GA	10/10/2014	misc office supplies	171.36
13977	SAM'S CLUB DIRECT	ATLANTA	GA	10/10/2014	misc office supplies	70.02
13977	SAM'S CLUB DIRECT	ATLANTA	GA	10/10/2014	misc office supplies	144.58
13977	SAM'S CLUB DIRECT	ATLANTA	GA	10/10/2014	misc office supplies	56.44
13977	SAM'S CLUB DIRECT	ATLANTA	GA	10/10/2014	misc office supplies	51.34
13977	SAM'S CLUB DIRECT	ATLANTA	GA	10/10/2014	misc office supplies	51.48
190793	SAM'S CLUB DIRECT	ATLANTA	GA	11/6/2014	FOOD AND NON FOOD	120.78
190793	SAM'S CLUB DIRECT	ATLANTA	GA	11/6/2014	FOOD AND NON FOOD	305.44
190793	SAM'S CLUB DIRECT	ATLANTA	GA	11/6/2014	FOOD AND NON FOOD	98.66
190793	SAM'S CLUB DIRECT	ATLANTA	GA	11/6/2014	Supplies	84.78
190793	SAM'S CLUB DIRECT	ATLANTA	GA	11/6/2014	FOOD AND NON FOOD	171.98
190793	SAM'S CLUB DIRECT	ATLANTA	GA	11/6/2014	FOOD AND NON FOOD	14.98
190793	SAM'S CLUB DIRECT	ATLANTA	GA	11/6/2014	FOOD AND NON FOOD	23.76
190793	SAM'S CLUB DIRECT	ATLANTA	GA	11/6/2014	FOOD AND NON FOOD	115.62
190793	SAM'S CLUB DIRECT	ATLANTA	GA	11/6/2014	FOOD AND NON FOOD	249.20
190793	SAM'S CLUB DIRECT	ATLANTA	GA	11/6/2014	FOOD AND NON FOOD	10.98
190793	SAM'S CLUB DIRECT	ATLANTA	GA	11/6/2014	FOOD AND NON FOOD	2.58
190793	SAM'S CLUB DIRECT	ATLANTA	GA	11/6/2014	Supplies-return	-20.66
190793	SAM'S CLUB DIRECT	ATLANTA	GA	11/6/2014	Supplies	32.34
190793	SAM'S CLUB DIRECT	ATLANTA	GA	11/6/2014	FOOD AND NON FOOD	29.96
190793	SAM'S CLUB DIRECT	ATLANTA	GA	11/6/2014	supplies	20.96
190794	SAM'S CLUB DIRECT	ATLANTA	GA	11/6/2014	PTE Acct # 771509055730	245.30
900270616	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	522.28
190581	SANDERS SARAH	IDAHO FALLS	ID	10/15/2014	Travel reim (mileage) B	256.95
64681	SANDERS WILLIAM	IDAHO FALLS	ID	10/29/2014	State Football Boise Mi	333.12
105939	SANDERS, DAVID B	HAMER	ID	10/20/2014	Payroll Expense	4,664.44

Check Number	Vendor	City	State	Check Date	Description	Amount
900270759	SANDERS, SARAH C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	6,724.00
900271270	SANDERS, WILLIAM JEFFREY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	7,534.50
900271542	SATTERTHWAITE, JOLEEN K	AMMON	ID	10/20/2014	Payroll Expense	97.50
190795	SAWTOOTH REHAB PLLC	IDAHO FALLS	ID	11/6/2014	services	6,805.00
900270811	SCHAAFS, ANNE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	965.32
900271426	SCHAEFER, SARAH J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,674.13
900271092	SCHEIDT, BARBARA E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,448.91
190639	SCHMIDT SEAN	IDAHO FALLS	ID	10/28/2014	State Cross Country Per	50.00
900271271	SCHMIDT, SEAN S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	5,085.14
105918	SCHNEIDER, BROCK P	AMMON	ID	10/20/2014	Payroll Expense	529.72
900271504	SCHNEIDER, JERRY K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	195.00
900271093	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,233.55
10100	SCHOLASTIC INC	JEFFERSON CITY	MO	10/14/2014	New York Times UpFront	164.18
900271398	SCHOLES, JOHN D	AMMON	ID	10/20/2014	Payroll Expense	2,637.17
900271361	SCHOLES, SUSAN M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,304.44
211670	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/10/2014	July/September Remittan	2,760.00
211670	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/10/2014	July/September Remittan	717.83
211670	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/10/2014	July/September Remittan	3,120.00
13978	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/10/2014	P-card Billback	287.30
13978	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/10/2014	P-card Billback	476.38
13978	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/10/2014	P-card Billback	2,285.40
13978	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/10/2014	P-card Billback	512.55
13978	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/10/2014	P-card Billback	53.69
13978	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/10/2014	P-card Billback	474.19
13978	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/10/2014	P-card Billback	135.56
13978	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/10/2014	P-card Billback	107.70
13978	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/10/2014	P-card Billback	340.81
13978	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/10/2014	P-card Billback	79.00
60690	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2014	JBullPCardSept Dominos	302.48
60690	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2014	BCairnsPCardSept Office	80.70
60690	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2014	AMcMurtreyPCardSept Fre	35.96
60690	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2014	AMcMurtreyPCardSept Paj	73.69
60690	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2014	BNelsonPCardSept Vernie	243.97
60690	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2014	KThompsonPCardSept Prex	150.01
60690	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2014	PMolinoPCardSept Efootb	11.99
60690	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2014	DMolinoPCardSept Backcc	278.95
60690	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2014	RcookPCardSept Sportdec	515.39
60690	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2014	MLincolnPCartSept Suppl	412.29
60690	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2014	BChristensenPCardSept D	343.55
60690	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2014	RHansenPCardSept ITunes	18.00

Check Number	Vendor	City	State	Check Date	Description	Amount
60690	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2014	MHartPCardSept Projecto	42.00
60690	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2014	MHartPCardSept flowers/	41.95
60690	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2014	MHurleyPCardSept Amazo	75.90
60690	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2014	WJohnsonPCardSpet Exxoi	148.51
60690	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2014	KMayesPCardSept Walmar	8.63
60690	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/13/2014	KMayesPCardSept Walmar	92.02
60694	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/14/2014	Remittance report thru	19,135.00
60694	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/14/2014	Remittance report thru	5.00
60694	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/14/2014	Remittance report thru	18,382.80
211672	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/15/2014	P-Card Billing	60.44
211672	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/15/2014	P-Card Billing	198.39
211672	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/15/2014	P-Card Billing	28.62
211672	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/15/2014	P-Card Billing	391.43
211672	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/15/2014	P-Card Billing	381.43
211672	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/15/2014	P-Card Billing	32.96
211672	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/15/2014	P-Card Billing	524.02
211672	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/15/2014	P-Card Billing	89.59
211672	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/15/2014	P-Card Billing	108.56
211672	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/15/2014	P-Card Billing	145.25
211672	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/15/2014	P-Card Billing	430.00
211672	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/15/2014	P-Card Billing	5.99
211672	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/15/2014	P-Card Billing	139.21
60729	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	10/28/2014	sept trips for Rec Fitn	232.60
211680	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	11/6/2014	Star Lab Fee	40.00
190796	SCHOOL DISTRICT # 93	IDAHO FALLS	ID	11/6/2014	Mileage to Boise/Child	122.76
900270437	SCHUETTE, CAROL J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,037.14
900270617	SCOTT, ANNETTE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,556.64
900271014	SCOTT, JORDAN L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	773.90
900270888	SCOTT, LISA T	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,741.71
900270812	SCOTT, MCKALL A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,445.71
900271456	SCOTT, WALTER NEAL	IDAHO FALLS	ID	10/20/2014	Payroll Expense	792.75
190557	SEAL TERRI	IDAHO FALLS	ID	10/10/2014	travel per diem/plc/Den	232.00
900270618	SEAL, TERRI J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,235.07
105902	SEAMONS, LAURIE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	839.53
900271362	SEARLE, CAMMIE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,714.17
211668	SECRETARY OF STATE	BOISE	ID	10/10/2014	Notary-C.Wadsworth	30.00
211668	SECRETARY OF STATE	BOISE	ID	10/10/2014	Notary-C.Wadsworth	-30.00
900271121	SERMON, MITCH S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,604.77
900271363	SESTERO, SHANNA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,866.67
190620	SHAUL PENNY	IDAHO FALLS	ID	10/22/2014	IDLA refund for dropped	75.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900271364	SHAW, MELISSA K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,155.57
900270573	SHAW, MICHELLE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,050.86
900270813	SHEARER, SAMANTHA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,872.33
900271094	SHEEN, BECKY L	HOWE	ID	10/20/2014	Payroll Expense	3,176.87
900271122	SHEETZ, DALE E	SHELLEY	ID	10/20/2014	Payroll Expense	3,305.36
900270936	SHEPHERD, JANET M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,259.44
190797	SHERICK LAUREN	IDAHO FALLS	ID	11/6/2014	services	460.00
190798	SHOP BOT TOOLS	DURHAM	NC	11/6/2014	CNC Router	4,860.14
190798	SHOP BOT TOOLS	DURHAM	NC	11/6/2014	CNC Router	9,845.00
190798	SHOP BOT TOOLS	DURHAM	NC	11/6/2014	CNC Router	671.90
64656	SHS BOOSTER CLUB	IDAHO FALLS	ID	10/16/2014	Sweatshirts	135.00
64675	SHS BOOSTER CLUB	IDAHO FALLS	ID	10/23/2014	Girls Soccer attire	149.00
900270937	SHURTLIFF, LINDA K	AMMON	ID	10/20/2014	Payroll Expense	1,181.04
900271272	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	894.01
190799	SIGN PRO INC	IDAHO FALLS	ID	11/6/2014	LED display and Sign Pa	9,150.00
190800	SIGNWAREHOUSE	DENISON	TX	11/6/2014	ROLAND GX24	1,912.18
60766	SIMMONS LEZLIE	POCATELLO	ID	11/5/2014	official Volleybalkl Di	56.00
190621	SIMMS BRETT	IDAHO FALLS	ID	10/22/2014	Travel reimb/Haley/ Ed	228.32
190621	SIMMS BRETT	IDAHO FALLS	ID	10/22/2014	Summer conference regis	100.00
900271365	SIMMS, BRETT L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,007.24
900271015	SKINNER, JASON L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,097.97
900270938	SKINNER, JULIEANN	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,588.81
105960	SKODAK, MICHELLE R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	76.95
60767	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	11/5/2014	balance left in Ski Clu	3,186.17
190801	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	11/6/2014	poster printing for Mus	25.00
190801	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	11/6/2014	Reimbursements	725.00
190801	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	11/6/2014	Reimbursements	20.47
190801	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	11/6/2014	Reimbursements	164.19
190801	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	11/6/2014	Reimbursements	633.65
190801	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	11/6/2014	Reimbursements	48.00
190801	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	11/6/2014	Reimbursements	39.02
190801	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	11/6/2014	Reimbursements	982.25
190801	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	11/6/2014	Reimbursements	1,602.00
900271505	SLASKA, BEVERLY A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	679.00
900270939	SLEIGHT, ROBBIE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	885.21
900271016	SLIFKA, JOANNE M	AMMON	ID	10/20/2014	Payroll Expense	4,341.27
190802	SMART JENNIFER	IDAHO FALLS	ID	11/6/2014	mileage	69.87
105890	SMART, JENNIFER K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,153.96
900271543	SMART, JONATHON M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	617.50
900271427	SMEDE, SHELLY D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,556.64

Check Number	Vendor	City	State	Check Date	Description	Amount
60768	SMITH JEREMY	IDAHO FALLS	ID	11/5/2014	reimburse petty cash	25.95
190582	SMITH KATHY	AMMON	ID	10/15/2014	Travel reim (mileage) B	256.95
60701	SMITH MINDY	IDAHO FALLS	ID	10/16/2014	reimburse hair bows ,in	229.62
60730	SMITH MINDY	IDAHO FALLS	ID	10/28/2014	reimburse christmas gif	51.78
60730	SMITH MINDY	IDAHO FALLS	ID	10/28/2014	reimburse Pizza Hut Pos	99.46
900270378	SMITH, BLAKE C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,290.45
900270379	SMITH, CARRIE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	6,886.08
900270514	SMITH, CHERI C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,117.94
105973	SMITH, DAN	AMMON	ID	10/20/2014	Payroll Expense	130.00
900271506	SMITH, JACQUELINE	AMMON	ID	10/20/2014	Payroll Expense	65.00
900271366	SMITH, JEREMY W	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,778.26
900271428	SMITH, JULIE A	AMMON	ID	10/20/2014	Payroll Expense	1,663.11
900271095	SMITH, KATHY O	AMMON	ID	10/20/2014	Payroll Expense	6,724.66
900270664	SMITH, KRISTOFFER J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	6,163.19
900270814	SMITH, LAURA C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,648.09
900270474	SMITH, LORELEI C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	975.23
900271587	SMITH, MINDY J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	118.39
105961	SMITH, ROBERT H	IDAHO FALLS	ID	10/20/2014	Payroll Expense	291.16
900271544	SMITH, SUZANNE S	IDAHO FALLS	ID	10/20/2014	Payroll Expense	443.75
900271184	SMOLEY, CHERYL	IONA	ID	10/20/2014	Payroll Expense	1,458.77
900270715	SMYLIE, DEBRA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	751.24
190803	SNAKE RIVER PRINTING CO	IDAHO FALLS	ID	11/6/2014	banners - Thiel	180.00
190803	SNAKE RIVER PRINTING CO	IDAHO FALLS	ID	11/6/2014	banners	180.00
105967	SNARR, MICHAEL J	AMMON	ID	10/20/2014	Payroll Expense	390.00
900271185	SNOW, TONJA K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,091.91
900270889	SNYDER, ANIKO E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,275.22
900270890	SOBIESKI, AMY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	966.15
190804	SODA SPRINGS HIGH SCHOOL	SODA SPRINGS	ID	11/6/2014	Entry fees XC/IFHS, Sky	35.00
190804	SODA SPRINGS HIGH SCHOOL	SODA SPRINGS	ID	11/6/2014	Entry fees XC/IFHS, Sky	35.00
190804	SODA SPRINGS HIGH SCHOOL	SODA SPRINGS	ID	11/6/2014	Entry fees XC/IFHS, Sky	70.00
190804	SODA SPRINGS HIGH SCHOOL	SODA SPRINGS	ID	11/6/2014	Entry fees XC/IFHS, Sky	70.00
900271470	SOLECKI, MARCY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	65.00
900270940	SOLLE, MOIRA R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	573.37
900271367	SOMSEN, KELLY J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,616.73
900270665	SORENSEN, GINA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,526.18
900271429	SORENSEN, SUSAN	RIGBY	ID	10/20/2014	Payroll Expense	1,768.58
900271273	SORENSEN, TAMMY	BLACKFOOT	ID	10/20/2014	Payroll Expense	5,138.13
190558	SPARKS GAYLEEN	IDAHO FALLS	ID	10/10/2014	travel per diem/plc/Den	232.00
900270619	SPARKS, GAYLEEN	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,080.99
105932	SPAULDING, BRENDA L	AMMON	ID	10/20/2014	Payroll Expense	1,173.39

Check Number	Vendor	City	State	Check Date	Description	Amount
900271096	SPENCER, TRACIE L	AMMON	ID	10/20/2014	Payroll Expense	3,694.93
900270857	SPERRY, CYNTHIA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,428.49
900271097	SPICER, TAMMY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,647.21
900271274	SPOFFORD, NANCY K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,035.63
105891	SPRACKLIN, AMBER J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	883.43
106005	SPRADLIN, DAVID A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,122.15
189139	SPRINGHILL SUITES	BOISE	ID	10/24/2014	lodging	-890.00
60695	STAGE ACCENTS	NORTHVALE	NJ	10/14/2014	mandolin dresses Vocal	158.00
60731	STAKER FLORAL	IDAHO FALLS	ID	10/28/2014	Boys/Girls Soccer Roses	102.95
60731	STAKER FLORAL	IDAHO FALLS	ID	10/28/2014	Volleyball roses for se	38.75
60731	STAKER FLORAL	IDAHO FALLS	ID	10/28/2014	Football Senior night r	142.10
60742	STAKER FLORAL	IDAHO FALLS	ID	10/29/2014	flowers for Hurley fami	49.00
60742	STAKER FLORAL	IDAHO FALLS	ID	10/29/2014	Flowers Calvin Hurley 0	45.00
64687	STAKER FLORAL	IDAHO FALLS	ID	10/30/2014	McCarty DIF	56.90
900271275	STALEY, AIRICA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,862.70
900271569	STANDIFIRD, CRYSTAL E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	653.65
900271098	STARK, MARSHA L	SHELLEY	ID	10/20/2014	Payroll Expense	4,341.27
105868	STARK, TANYA M	SHELLEY	ID	10/20/2014	Payroll Expense	814.95
60769	STATE TAX COMMISSION	BOISE	ID	11/5/2014	state sales tax for Oct	1,448.42
900271276	STAUFFER, LINDSAY S	AMMON	ID	10/20/2014	Payroll Expense	3,332.47
900270380	STEEL, REBECCA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,260.19
900271457	STEELE, CORY L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,278.67
900271277	STENERSEN, COLETTE J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,526.18
900271588	STENERSEN, JOHN M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	213.00
190806	STEVE WEISS MUSIC	WILLOW GROVE	PA	11/6/2014	Bell Tree	68.58
190806	STEVE WEISS MUSIC	WILLOW GROVE	PA	11/6/2014	Bell Tree	66.32
190806	STEVE WEISS MUSIC	WILLOW GROVE	PA	11/6/2014	Bell Tree	25.00
900270475	STEVING, LEONARD R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,127.41
900270716	STEWART, BRIANNA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,318.03
105933	STEWART, DENNIS D	SHELLEY	ID	10/20/2014	Payroll Expense	131.05
900270760	STIENS, BRENDA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,017.70
900271430	STODDARD, BROOKE N	AMMON	ID	10/20/2014	Payroll Expense	3,696.45
900271123	STODDARD, THOMAS W	IONA	ID	10/20/2014	Payroll Expense	2,576.30
60702	STOKES BRANDON	REXBURG	ID	10/16/2014	drama judge	50.00
60702	STOKES BRANDON	REXBURG	ID	10/16/2014	drama judge	-50.00
900271507	STOKES, DONOVAN G	IDAHO FALLS	ID	10/20/2014	Payroll Expense	390.00
900270761	STONER, PATRICIA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,049.12
900271368	STORMS, HONORE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,711.18
900271589	STORMS, IRIS L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	162.50
900270762	STRACHAN, TARESA D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,936.58

Check Number	Vendor	City	State	Check Date	Description	Amount
900271431	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,218.08
900270620	STRAIT, GINGER	AMMON	ID	10/20/2014	Payroll Expense	4,651.22
190559	STRATTON MICHELLE	IDAHO FALLS	ID	10/10/2014	travel per diem/plc/Den	232.00
900270621	STRATTON, MICHELLE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,738.67
60732	STRAUB WENDI	IDAHO FALLS	ID	10/28/2014	reimburse motion week d	33.97
900271369	STRAUB, WENDI L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,116.06
900270815	STUART, RHONDA G	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,112.53
900271099	STUBBS, GEOFFREY C	AMMON	ID	10/20/2014	Payroll Expense	3,078.07
10111	STUTZMAN DARECE	IDAHO FALLS	ID	10/28/2014	Refund for overpaid Che	30.00
900270515	SUCHER, SHANNON M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	846.40
900270438	SUEKEL, THERESA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	671.64
60703	SUGAR SALEM HIGH SCHOOL	SUGAR CITY	ID	10/16/2014	Drama District Entries	130.00
900270891	SULLIVAN, AMANDA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,932.20
105863	SUMMERS, MELISSA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	822.60
190807	SUNNYSIDE ELEMENTARY	IDAHO FALLS	ID	11/6/2014	Reimbursement	49.80
900270574	SWANSON, CHEYENNE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,054.82
900271370	SWEETLAND, BARBARA C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,191.64
900271371	SWEETLAND, LISA V	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,900.26
64649	T MOBILE	DALLAS	TX	10/13/2014	custodial 10/02/14 - 11	66.73
900270516	TAGGART, BONNEE E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	532.35
900271545	TALLMAN, JENEEN V	IDAHO FALLS	ID	10/20/2014	Payroll Expense	225.00
900270717	TANNER, LAURA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,751.40
900271570	TAPP, VERA C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	453.60
190809	TARGHEE PUBLISHING	POCATELLO	ID	11/6/2014	child find	388.13
190808	TARGHEE REGIONAL PUBLIC T	IDAHO FALLS	ID	11/6/2014	West Lot Bus Leasing	760.00
106007	TAULE, NICHOLE D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,167.47
900270666	TAULE, NICHOLE D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	792.85
900270666	TAULE, NICHOLE D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	(792.85)
900270575	TAUSCHER, KAREN M	AMMON	ID	10/20/2014	Payroll Expense	2,132.85
105988	TAVENNER, BARBARA R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	155.50
900270858	TAYLOR, APRIL	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,203.10
900270892	TAYLOR, BARBARA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,662.27
900271278	TAYLOR, BRETT L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,846.15
900270893	TAYLOR, BRITTON K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,413.04
900271546	TAYLOR, CHET A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	390.00
105853	TAYLOR, DAWN M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,203.80
10612	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,418.03
900270439	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,418.03
900270439	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	(2,418.03)
900271432	TAYLOR, REX E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,708.81

Check Number	Vendor	City	State	Check Date	Description	Amount
900271433	TAYLOR, SHANNON M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,910.38
60733	TAYLOR'D 2 PAINTING	IDAHO FALLS	ID	10/28/2014	paint stadium SBA	1,200.00
64650	TD DISCOUNT CARDS	BOISE	ID	10/13/2014	Fundraiser Cards	900.00
190810	TEACHER DIRECT	BIRMINGHAM	AL	11/6/2014	MAECK/Gerard/Classroom	56.54
900270894	TESKE, FRANCES C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,751.40
64682	TETON STAGE LINES	IDAHO FALLS	ID	10/29/2014	Sr English Students to	440.00
190811	TETON STAGE LINES	IDAHO FALLS	ID	11/6/2014	IFHS Boys Soccer to Poc	261.25
190811	TETON STAGE LINES	IDAHO FALLS	ID	11/6/2014	IFHS FB to Madison	261.25
190811	TETON STAGE LINES	IDAHO FALLS	ID	11/6/2014	IFHS JV FB to Madison	261.25
190811	TETON STAGE LINES	IDAHO FALLS	ID	11/6/2014	IFHS VB to Pocatello mi	110.00
190811	TETON STAGE LINES	IDAHO FALLS	ID	11/6/2014	SKyline Boys Soccer to	261.25
190811	TETON STAGE LINES	IDAHO FALLS	ID	11/6/2014	IFHS Girls Soccer to Ma	261.25
190811	TETON STAGE LINES	IDAHO FALLS	ID	11/6/2014	IFHS JV fb to Pocatello	261.25
190811	TETON STAGE LINES	IDAHO FALLS	ID	11/6/2014	IFHS FB to Pocatello	261.25
190811	TETON STAGE LINES	IDAHO FALLS	ID	11/6/2014	IFHS XC to Madison	261.25
190811	TETON STAGE LINES	IDAHO FALLS	ID	11/6/2014	SKyline HS SC to Pocate	261.25
900270763	TEW, BARBARA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,285.43
900270859	THAYER, CHERYL A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,309.31
190672	THERESA BUNKER ELEM	IDAHO FALLS	ID	11/6/2014	Reimbursement	99.70
190672	THERESA BUNKER ELEM	IDAHO FALLS	ID	11/6/2014	Reimbursement	190.46
105989	THERRIAULT, JEAN F	IDAHO FALLS	ID	10/20/2014	Payroll Expense	90.00
900271017	THIEL, SHELLY L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,584.36
900270764	THIEME, TERRI L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,177.03
190583	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	10/15/2014	Summer Re-Roofing	21,235.66
190583	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	10/15/2014	Summer Re-Roofing	30,089.01
190583	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	10/15/2014	Summer Re-Roofing	10,058.97
190583	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	10/15/2014	Summer Re-Roofing	5,144.86
190583	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	10/15/2014	Summer Re-Roofing	7,993.62
190583	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	10/15/2014	Summer Re-Roofing	11,326.24
190583	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	10/15/2014	Summer Re-Roofing	3,786.44
190583	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	10/15/2014	Summer Re-Roofing	1,936.65
190583	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	10/15/2014	Summer Re-Roofing	8,145.69
190583	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	10/15/2014	Summer Re-Roofing	11,541.71
190583	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	10/15/2014	Summer Re-Roofing	3,858.48
190583	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	10/15/2014	Summer Re-Roofing	1,973.49
190583	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	10/15/2014	Summer Re-Roofing	6,183.00
190583	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	10/15/2014	Summer Re-Roofing	8,760.74
190583	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	10/15/2014	Summer Re-Roofing	2,928.78
190583	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	10/15/2014	Summer Re-Roofing	1,497.98
190812	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	11/6/2014	Longfellow Roofing	428.45

Check Number	Vendor	City	State	Check Date	Description	Amount
190813	THOMAS PETROLEUM	SALT LAKE CITY	UT	11/6/2014	Bulk diesel	17,754.00
900270765	THOMAS, DANIEL G	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,153.73
105869	THOMAS, LISA R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,520.76
105990	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	487.50
190640	THOMPSON BRITTANEE	AMMON	ID	10/28/2014	State Cross Country Per	50.00
60734	THOMPSON KRISTEN	IDAHO FALLS	ID	10/28/2014	reimburse cups for Home	25.44
64669	THOMPSON TAMERA	IDAHO FALLS	ID	10/21/2014	Refund for Cory Thompso	2.00
64669	THOMPSON TAMERA	IDAHO FALLS	ID	10/21/2014	Refund for Cory Thompso	17.50
64669	THOMPSON TAMERA	IDAHO FALLS	ID	10/21/2014	Refund for Cory Thompso	57.00
900271372	THOMPSON, KRISTEN M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,500.12
900271100	THOMPSON, MICHAEL R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,134.63
900270895	THOMSON, ERIN L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	456.77
900271555	THORNE, CHELSEE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	393.96
105854	THORNLEY, TAUNA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	942.50
900271186	THORP, STEPHANIE L	AMMON	ID	10/20/2014	Payroll Expense	328.87
900270667	THUESON, DONNA D	SHELLEY	ID	10/20/2014	Payroll Expense	1,400.95
900270941	THUESON, KRISTEN M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,674.13
105855	TILFORD, LEANNE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	854.56
900271018	TILLEY, MICHAEL R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,223.69
900271187	TILLO, KATHLEEN	IDAHO FALLS	ID	10/20/2014	Payroll Expense	904.44
10114	TIMCHAK JOSEPH	IDAHO FALLS	ID	11/4/2014	Reimbursement for Lunch	70.00
900271019	TIMCHAK, HEATHER L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,256.61
900271434	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,664.44
60735	TIME	TAMPA	FL	10/28/2014	time magazine social st	631.80
105948	TIRRELL, ORION P	IDAHO FALLS	ID	10/20/2014	Payroll Expense	55.79
190814	TMC CONTRACTORS, INC	IDAHO FALLS	ID	11/6/2014	Boyes Building Demoliti	6,081.60
900270816	TOBIAS, MELBA C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,068.28
190584	TOBIN HAROLD	IDAHO FALLS	ID	10/15/2014	Travel reim (mileage) B	256.95
900270576	TOBIN, HAROLD R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,728.80
900271279	TOCHERI, SARAH M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,423.23
900270817	TOKITA, KELLY R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,186.74
900270440	TOM, KAREN W	IDAHO FALLS	ID	10/20/2014	Payroll Expense	845.30
900270668	TOMASETTI, AMBER R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,896.57
105856	TOMLINSON, JENNIFER A	AMMON	ID	10/20/2014	Payroll Expense	743.93
900271508	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	10/20/2014	Payroll Expense	690.25
105883	TOOLE, MEGAN	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,556.64
900271435	TOWLER, MARY M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,792.89
10101	TOWN & COUNTRY GARDENS IN	IDAHO FALLS	ID	10/14/2014	Bark dust	192.92
900271188	TRACY, CAROL L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	583.95
105940	TREMELLING, RAY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,674.13

Check Number	Vendor	City	State	Check Date	Description	Amount
105940	TREMELLING, RAY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	(2,674.13)
106010	TREMELLING, RAY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,674.13
60705	TRIPP ALLEN	BLACKFOOT	ID	10/17/2014	balance owed for racks	450.00
60770	TRIPP ALLEN	BLACKFOOT	ID	11/5/2014	reimburse field paint B	24.98
900271547	TROESCHER, JARED J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	97.50
900270669	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,174.88
900270818	TROXEL, CONNIE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,859.39
190815	TROXELL COMMUNICATIONS	PHOENIX	AZ	11/6/2014	Projector xga 3000 lume	519.00
190815	TROXELL COMMUNICATIONS	PHOENIX	AZ	11/6/2014	Projector xga 3000 lume	425.00
190815	TROXELL COMMUNICATIONS	PHOENIX	AZ	11/6/2014	Doc Camera - Maeck	425.00
900271280	TRUDELL, PAULA C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,356.06
900270896	TUCK, JENNIFER	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,556.64
900271571	TUCKER, CHANSITY A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	139.08
105857	TULLIS, LORRAINE D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	418.63
900271373	TURNAGE, RANDY D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	354.53
900270622	ULRICH, MARY M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,543.50
190816	UNITED MICRO	BOISE	ID	11/6/2014	Microfilm - scanning	494.96
190622	UNITED STATES POSTAL SERV	CAROL STREAM	IL	10/22/2014	POSTAGE BY PHONE	6,600.00
190634	UNIVERSITY OF OREGON ECS	EUGENE	OR	10/23/2014	Subscription renewal	5,200.00
190634	UNIVERSITY OF OREGON ECS	EUGENE	OR	10/23/2014	Subscription renewal	500.00
190817	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	11/6/2014	Copier Lease	206.92
190817	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	11/6/2014	Copier Lease	38.31
190817	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	11/6/2014	Copier Lease	130.81
190817	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	11/6/2014	Copier Lease	70.82
190817	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	11/6/2014	Copier Lease 3B	89.72
190817	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	11/6/2014	Copier Lease Admin Spec	62.29
190817	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	11/6/2014	Copier Lease OT/Hawthor	62.29
190818	US FOODS INC	SALT LAKE CITY	UT	11/6/2014	BID ITEMS NON FOOD, I	97.20
190818	US FOODS INC	SALT LAKE CITY	UT	11/6/2014	BID ITEMS NON FOOD, I	144.73
190818	US FOODS INC	SALT LAKE CITY	UT	11/6/2014	BID ITEMS - CONDIMEN	628.12
190818	US FOODS INC	SALT LAKE CITY	UT	11/6/2014	BID ITEMS NON FOOD, I	68.42
190818	US FOODS INC	SALT LAKE CITY	UT	11/6/2014	BID ITEMS NON FOOD, I	30.79
190818	US FOODS INC	SALT LAKE CITY	UT	11/6/2014	BID ITEMS - CONDIMEN	3,717.03
190818	US FOODS INC	SALT LAKE CITY	UT	11/6/2014	Foods and Non Foods	51.45
190818	US FOODS INC	SALT LAKE CITY	UT	11/6/2014	BID ITEMS NON FOOD, I	48.60
190818	US FOODS INC	SALT LAKE CITY	UT	11/6/2014	BID ITEMS NON FOOD, I	299.10
190818	US FOODS INC	SALT LAKE CITY	UT	11/6/2014	BID ITEMS NON FOOD, I	18.08
190818	US FOODS INC	SALT LAKE CITY	UT	11/6/2014	BID ITEMS NON FOOD, I	316.41
190818	US FOODS INC	SALT LAKE CITY	UT	11/6/2014	BID ITEMS NON FOOD, I	230.89
190818	US FOODS INC	SALT LAKE CITY	UT	11/6/2014	BID ITEMS - CONDIMEN	1,563.05

Check Number	Vendor	City	State	Check Date	Description	Amount
190818	US FOODS INC	SALT LAKE CITY	UT	11/6/2014	Foods and Non Foods	71.64
190818	US FOODS INC	SALT LAKE CITY	UT	11/6/2014	BID ITEMS NON FOOD, 1	97.20
190818	US FOODS INC	SALT LAKE CITY	UT	11/6/2014	BID ITEMS NON FOOD, 1	36.15
190818	US FOODS INC	SALT LAKE CITY	UT	11/6/2014	BID ITEMS NON FOOD, 1	144.73
190818	US FOODS INC	SALT LAKE CITY	UT	11/6/2014	BID ITEMS NON FOOD, 1	246.78
190818	US FOODS INC	SALT LAKE CITY	UT	11/6/2014	BID ITEMS NON FOOD, 1	265.02
190818	US FOODS INC	SALT LAKE CITY	UT	11/6/2014	BID ITEMS NON FOOD, 1	153.93
190818	US FOODS INC	SALT LAKE CITY	UT	11/6/2014	BID ITEMS - CONDIMEN	1,266.63
190818	US FOODS INC	SALT LAKE CITY	UT	11/6/2014	Foods and Non Foods	468.10
190819	US POSTMASTER	IDAHO FALLS	ID	11/6/2014	Standard Mailing permit	220.00
900270381	UTTER, BRADLEY J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,268.94
900270942	UTTER, TAMMI	IDAHO FALLS	ID	10/20/2014	Payroll Expense	6,204.17
105903	VAIL, LISA G	BLACKFOOT	ID	10/20/2014	Payroll Expense	4,448.91
190820	VALCOM	SALT LAKE CITY	UT	11/6/2014	Battery backups	6,440.64
190820	VALCOM	SALT LAKE CITY	UT	11/6/2014	Battery backups	6,440.64
190820	VALCOM	SALT LAKE CITY	UT	11/6/2014	Battery backups	4,293.76
190820	VALCOM	SALT LAKE CITY	UT	11/6/2014	Yearly Maintenance cont	2,152.43
190820	VALCOM	SALT LAKE CITY	UT	11/6/2014	InfraScale formerly Eve	9,088.20
190821	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	11/6/2014	Toners	573.91
190821	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	11/6/2014	Toners	319.96
190821	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	11/6/2014	Printing fuser	169.99
190822	VALLEY OVERHEAD DOOR	IDAHO FALLS	ID	11/6/2014	Repair	117.50
900270577	VAN ORDEN, MARIE ELLEN	IDAHO FALLS	ID	10/20/2014	Payroll Expense	619.68
60743	VANCE JAMES	IDAHO FALLS	ID	10/29/2014	reimburse candy for fre	54.24
900271572	VANDEWIELE, ROXANE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	335.34
105892	VANKAMPEN, RENEE N	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,779.01
64688	VARGAS TIA	IDAHO FALLS	ID	10/30/2014	Zumba Instructor	375.00
900270441	VAZQUEZ, LUIS C	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,563.55
900270819	VEDDER, AIMEE R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,477.60
900270578	VELEZ, BEVERLY L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	259.69
190823	VERIZON WIRELESS	DALLAS	TX	11/6/2014	Oct cell billing	47.66
190823	VERIZON WIRELESS	DALLAS	TX	11/6/2014	Oct cell billing	17.83
190823	VERIZON WIRELESS	DALLAS	TX	11/6/2014	Oct cell billing	17.83
190823	VERIZON WIRELESS	DALLAS	TX	11/6/2014	Oct cell billing	17.83
190823	VERIZON WIRELESS	DALLAS	TX	11/6/2014	Oct cell billing	266.21
190823	VERIZON WIRELESS	DALLAS	TX	11/6/2014	Oct cell billing	82.08
190823	VERIZON WIRELESS	DALLAS	TX	11/6/2014	Oct cell billing	17.83
190823	VERIZON WIRELESS	DALLAS	TX	11/6/2014	Oct cell billing	164.67
190823	VERIZON WIRELESS	DALLAS	TX	11/6/2014	Oct cell billing	3,133.36
190823	VERIZON WIRELESS	DALLAS	TX	11/6/2014	Oct cell billing	52.25

Check Number	Vendor	City	State	Check Date	Description	Amount
900270820	VERNER, ALICE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,994.10
105945	VESTAL, CHEREE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	835.82
190824	VICKI HULET SPEECH THERAP	IDAHO FALLS	ID	11/6/2014	Services	6,662.50
900270579	VINEYARD, MARYANN	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,926.86
10102	VIRGINIA WILSON	IDAHO FALLS	ID	10/15/2014	Tech-Time Journalism Wo	125.00
105850	WACHS, CATHERIN D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	954.00
900270382	WADE, HEATHER A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,238.58
900270476	WADE, JAMES R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,010.62
900271020	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,558.33
900270517	WAITE, HEATHER K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	977.44
900270718	WALKER, AMBERLEE A	AMMON	ID	10/20/2014	Payroll Expense	2,744.96
900270719	WALKER, CINDY J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,014.97
105912	WALKER, KATHERINE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	910.11
900271436	WALKER, MEGAN E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,281.56
190825	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	11/6/2014	Westside Carpet	10,013.00
190825	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	11/6/2014	Bush Carpet	10,337.00
190825	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	11/6/2014	Bunker Carpet	21,681.00
190825	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	11/6/2014	Taylorview Carpet	3,718.00
190825	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	11/6/2014	Eagle Rock Carpet	1,076.00
190825	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	11/6/2014	Eagle Rock Carpet	9,159.00
900270518	WALL, ANDRA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,500.12
105934	WALL, ROSE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	317.40
900271374	WALLINE, CAROLINE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,633.91
64668	WAL-MART COMMUNITY	ATLANTA	GA	10/21/2014	Sam's Club Yearbook	317.27
64668	WAL-MART COMMUNITY	ATLANTA	GA	10/21/2014	Sam's Club WSS	109.90
64668	WAL-MART COMMUNITY	ATLANTA	GA	10/21/2014	Sam's Club German Club	262.70
64668	WAL-MART COMMUNITY	ATLANTA	GA	10/21/2014	Sam's Club Debate	29.93
64668	WAL-MART COMMUNITY	ATLANTA	GA	10/21/2014	Sam's Club VB club	26.72
64668	WAL-MART COMMUNITY	ATLANTA	GA	10/21/2014	Sam's Club Admin	66.86
64668	WAL-MART COMMUNITY	ATLANTA	GA	10/21/2014	Sam's Club WSS	29.84
64668	WAL-MART COMMUNITY	ATLANTA	GA	10/21/2014	Sam's/WalMart VB Club	22.63
64668	WAL-MART COMMUNITY	ATLANTA	GA	10/21/2014	Sam's Club Yearbook	161.48
64668	WAL-MART COMMUNITY	ATLANTA	GA	10/21/2014	Sam's Club Counseling	59.82
64668	WAL-MART COMMUNITY	ATLANTA	GA	10/21/2014	Sam's Club Admin Parade	55.86
64668	WAL-MART COMMUNITY	ATLANTA	GA	10/21/2014	Sam's Club Yearbook	66.88
64668	WAL-MART COMMUNITY	ATLANTA	GA	10/21/2014	Sam's Club German Club	28.23
64668	WAL-MART COMMUNITY	ATLANTA	GA	10/21/2014	Sam's Club Yearbook Don	27.86
64668	WAL-MART COMMUNITY	ATLANTA	GA	10/21/2014	Sam's Club Counseling O	179.16
64668	WAL-MART COMMUNITY	ATLANTA	GA	10/21/2014	Sam's Club BBB	234.51
64668	WAL-MART COMMUNITY	ATLANTA	GA	10/21/2014	Sam's Club WSS	78.57

Check Number	Vendor	City	State	Check Date	Description	Amount
900270477	WALTER, SHEILA L	AMMON	ID	10/20/2014	Payroll Expense	3,358.83
900270897	WALTON, SARASUE H	IDAHO FALLS	ID	10/20/2014	Payroll Expense	513.24
900270670	WALTON, SHEILA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,105.78
190826	WARD RICHARD	RIGBY	ID	11/6/2014	services	3,829.49
900271189	WARD, JANETTE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,188.09
900270720	WASHBURN, TONYA R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,092.72
900270383	WASNIEWSKI, HILARY A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,343.12
190827	WASTE CONNECTIONS	LOS ANGELES	CA	11/6/2014	garbage services	65.44
900271190	WATSON, NANCY A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,430.84
190828	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/6/2014	miscellaneous custodial	27.87
190828	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/6/2014	miscellaneous custodial	244.53
190828	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/6/2014	miscellaneous custodial	348.16
190828	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/6/2014	miscellaneous custodial	110.33
190828	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/6/2014	miscellaneous custodial	222.98
190828	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/6/2014	miscellaneous custodial	390.26
190828	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/6/2014	miscellaneous custodial	1,005.48
190828	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/6/2014	miscellaneous custodial	1,101.70
190828	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/6/2014	miscellaneous custodial	209.42
190828	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/6/2014	miscellaneous custodial	429.16
190828	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	11/6/2014	miscellaneous custodial	247.38
900271375	WEBB, SHASTA R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	825.24
105873	WEBBER, JEANETTE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	997.17
900270943	WEBER, TERESA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,633.91
190585	WEBSTER DAVID	RIGBY	ID	10/15/2014	Travel reim (mileage) B	256.95
900270519	WEBSTER, DAVID E	RIGBY	ID	10/20/2014	Payroll Expense	6,063.41
900271376	WEBSTER, JUSTIN B	RIGBY	ID	10/20/2014	Payroll Expense	2,674.13
900271377	WEBSTER, MISTY R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,040.99
105898	WEDMAN, MICHAEL	IDAHO FALLS	ID	10/20/2014	Payroll Expense	710.64
900271281	WEEKS, PEGGY S	SHELLEY	ID	10/20/2014	Payroll Expense	1,219.98
900271191	WEEKS, TONYA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,281.01
900271378	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,885.24
900271282	WELKER, TINA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	866.55
190829	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	11/6/2014	Copier Lease	129.77
190829	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	11/6/2014	Copier Lease	104.00
190829	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	11/6/2014	Copier Lease	206.92
190829	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	11/6/2014	Copier Lease	206.92
190586	WELLS TARA MICHELE	IDAHO FALLS	ID	10/15/2014	tuition reimbursement	180.00
900271021	WELLS, ALANA D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,274.94
900271590	WELLS, BENJAMIN KURT	IDAHO FALLS	ID	10/20/2014	Payroll Expense	668.50
900270623	WELLS, TARA MICHELE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,066.52

Check Number	Vendor	City	State	Check Date	Description	Amount
105941	WERNETTE, LLUDIT ROCIO	AMMON	ID	10/20/2014	Payroll Expense	1,896.57
60736	WES DIEST AQUATIC CENTER	IDAHO FALLS	ID	10/28/2014	Sept 10th through Oct 1	190.50
900270520	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	936.50
900270721	WESSEL, SHANNA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,448.91
900270521	WEST, LESLIE D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,767.01
900270944	WESTACOTT, CAROL J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,697.90
900271283	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,076.52
900271284	WESTBROOK, E LORETTA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,024.60
190831	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	11/6/2014	Open Po for bus # 4 pa	568.12
190831	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	11/6/2014	Open Po for bus parts	305.66
190831	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	11/6/2014	Open Po for bus # 54 p	200.87
190831	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	11/6/2014	Open Po for bus# 33 pa	267.77
190831	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	11/6/2014	Open Po for bus Bus # 2	118.65
190831	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	11/6/2014	Open PO parts bus #18	1,073.23
190831	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	11/6/2014	Open PO for bus parts	183.43
190831	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	11/6/2014	Open PO for bus parts	377.97
190831	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	11/6/2014	Open PO for Parts bus #	299.58
190831	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	11/6/2014	Open PO for bus parts-s	86.80
190830	WESTERN STATES EQUIPMENT	SEATTLE	WA	11/6/2014	Man-lift Repairs and In	2,216.67
900270522	WESTFALL, BARBARA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,300.16
900271022	WETHERBEE, BRANDY M	REXBURG	ID	10/20/2014	Payroll Expense	1,174.06
900270821	WETHERINGTON, MARK F	AMMON	ID	10/20/2014	Payroll Expense	3,588.81
900270860	WETZEL, DARIN J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,741.71
190832	WHEELER ELECTRIC INC	IDAHO FALLS	ID	11/6/2014	Erickson Lights	234.00
190832	WHEELER ELECTRIC INC	IDAHO FALLS	ID	11/6/2014	Edgemont Electrical	42,949.47
190832	WHEELER ELECTRIC INC	IDAHO FALLS	ID	11/6/2014	Longfellow Electrical	50,068.95
900271548	WHEELER, AARON B	IDAHO FALLS	ID	10/20/2014	Payroll Expense	170.00
900270523	WHEELER, KIRSTIN L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,666.08
900270945	WHEELER, LAURIE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,017.15
900271399	WHEELWRIGHT, RHONDA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,815.80
105968	WHETTEN, ANNA MARIE	RIGBY	ID	10/20/2014	Payroll Expense	303.75
900270524	WHITBECK, TRINA L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,019.76
190623	WHITING BART	IDAHO FALLS	ID	10/22/2014	Emotion Bowl Security	100.00
10112	WHITING SHELBY	IDAHO FALLS	ID	10/28/2014	PSAT refund for Bailey	18.00
106006	WHITING, SHELBY B	IDAHO FALLS	ID	10/20/2014	Payroll Expense	828.40
60710	WHITTIER ANDREA	IDAHO FALLS	ID	10/20/2014	reimburse float supplie	95.54
60737	WHITTIER ANDREA	IDAHO FALLS	ID	10/28/2014	reimburse cinnamon bear	13.67
900271471	WHITTINGTON, JOAN H	IDAHO FALLS	ID	10/20/2014	Payroll Expense	455.00
900271379	WILCOX, ANGELA G	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,410.44
900271124	WILCOX, DANIEL B	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,914.61

Check Number	Vendor	City	State	Check Date	Description	Amount
900270384	WILDBLOOD, ALEX J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,646.56
105914	WILKEY, JULIE L	AMMON	ID	10/20/2014	Payroll Expense	2,344.02
900270385	WILKIE, DEBBIE K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,200.62
900271101	WILKINS, SHERRI L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	695.64
900271192	WILLARD, SANDRA J	SHELLEY	ID	10/20/2014	Payroll Expense	864.56
105969	WILLDEN, VALERIE L	SHELLEY	ID	10/20/2014	Payroll Expense	472.50
900271380	WILLEY, GREG A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,633.91
900270478	WILLIAMS, ANDREA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	5,928.25
900271591	WILLIAMS, BRENDA L	RIGBY	ID	10/20/2014	Payroll Expense	3,500.12
900270442	WILLIAMS, JACQUELINE T	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,686.82
900270443	WILLIAMS, KAY H	REXBURG	ID	10/20/2014	Payroll Expense	5,398.20
900271437	WILLIAMS, MARY ANN	IDAHO FALLS	ID	10/20/2014	Payroll Expense	3,543.17
900270444	WILLIAMS, RACHEL	AMMON	ID	10/20/2014	Payroll Expense	1,000.55
900270671	WILLIAMS, SHAWNA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,515.97
105893	WILLIAMS, SHELBY A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	439.92
900270525	WILMES, CHRIS D	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,704.74
900270445	WILMES, LESLIE A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,448.91
64664	WILSON VENTURES	MERIDIAN	ID	10/20/2014	17 Students registratio	425.00
60711	WILSON VENTURES	MERIDIAN	ID	10/20/2014	summer camp registratio	1,040.00
900270580	WILSON, RHONDA K	IDAHO FALLS	ID	10/20/2014	Payroll Expense	686.70
900270386	WIMBORNE, MARGARET J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	5,934.08
900271509	WINDER, BARBARA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	20.83
60738	WINSTON MIKE	SHELLEY	ID	10/28/2014	reimburse Food, room an	725.05
900271510	WINTER, SIDNEY L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	130.00
900271592	WINTERBOTTOM, REA KAY	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,570.07
900271102	WINTERHOLLER, LAUREN P	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,860.04
190587	WIXOM BILLIE	AMMON	ID	10/15/2014	Travel reim (mileage) B	256.95
900271285	WIXOM, BILLIE L	AMMON	ID	10/20/2014	Payroll Expense	4,314.17
900270946	WIXOM, BRADLEY E	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,183.05
900271438	WIXOM, JANA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,341.27
190833	WON-DOOR CORPORATION	SALT LAKE CITY	UT	11/6/2014	Bush Fire Door Inspecti	295.00
900270861	WOOD, JERRILYNNE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	4,448.91
900270766	WOOD, REBECCA A	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,751.40
900270387	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	10/20/2014	Payroll Expense	7,356.00
60744	WOODLAND ENTERPRISES, INC	AMMON	ID	10/29/2014	pizza key club	82.68
900271193	WOODS, ANGELA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,174.87
900271194	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,184.19
900271286	WORRELL, MADELINE M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,196.32
900271023	WRIGHT, TERRY R	AMMON	ID	10/20/2014	Payroll Expense	4,231.94
900270947	WRIGHT, VIRGINIA	AMMON	ID	10/20/2014	Payroll Expense	790.86

Check Number	Vendor	City	State	Check Date	Description	Amount
900271287	YOUINOU, HEATHER M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,674.13
190834	YOUNG KAREN	IDAHO FALLS	ID	11/6/2014	mileage	35.02
900270479	YOUNG, AMY M	SHELLEY	ID	10/20/2014	Payroll Expense	3,069.15
105974	YOUNG, BARBARA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	617.50
900271125	YOUNG, DALE L	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,858.78
900270624	YOUNG, KAREN J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,146.84
900271103	YOUNG, TERESA A	AMMON	ID	10/20/2014	Payroll Expense	1,241.98
900271024	YOUNGSTROM, CINDY	POCATELLO	ID	10/20/2014	Payroll Expense	4,802.00
900270480	ZABEL-BURT, ALISA M	IDAHO FALLS	ID	10/20/2014	Payroll Expense	2,751.40
190835	ZAFRA GENOVEVA	IDAHO FALLS	ID	11/6/2014	mileage	23.10
900271381	ZAFRA, GENOVEVA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,411.73
900270767	ZAMORA, MORAYMA	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,227.80
900270768	ZOHNER, PAULA J	IDAHO FALLS	ID	10/20/2014	Payroll Expense	746.51
900270388	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	10/20/2014	Payroll Expense	1,963.48