

Idaho Falls School District # 91 Expenditures January 2015

Check Number	Vendor	City	State	Check Date	Description	Amount
64799	A AND B PRODUCTIONS INC	AMMON	ID	1/21/2015	Emotion Bowl	\$ 50.00
64799	A AND B PRODUCTIONS INC	AMMON	ID	1/21/2015	Emotion Bowl	\$ 150.00
64822	A AND B PRODUCTIONS INC	AMMON	ID	2/4/2015	Sweetheart dance	\$ 500.00
900275402	ABBOTT, JESSE I	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 326.30
2007847	ABERCROMBIE, DEE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 393.75
191377	ACCESS POINT FAMILY SERVI	IDAHO FALLS	ID	1/28/2015	services	\$ 13,943.94
191422	ACCESS POINT FAMILY SERVI	IDAHO FALLS	ID	2/5/2015	services	\$ 14,859.91
900274371	ACEVEDO, CARLOS F	REXBURG	ID	01/20/2015	Payroll Expense	\$ 1,260.54
900274803	ACOSTA, JHANYCE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,326.41
900275048	ADAMS, ANGELA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,807.70
900274233	ADAMS, CHRISTINA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,328.13
2007782	ADAMS, CONNIE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 639.55
900274290	ADAMSON, HILLARY J	REXBURG	ID	01/20/2015	Payroll Expense	\$ 524.52
191423	ADP LEMCO INC	WEST JORDAN	UT	2/5/2015	Taylorview Hoist	\$ 2,000.00
191424	ADVANCE EDUCATION INC	ATLANTA	GA	2/5/2015	External Review	\$ 800.00
64787	ADVENTURE STUDENT TRAVEL	KIRKSVILLE	MO	1/15/2015	Jan payment for NYC Tri	\$ 1,400.00
900274982	AESCHBACHER, BROCK D	RIGBY	ID	01/20/2015	Payroll Expense	\$ 2,759.33
191425	AFFILIATES INC	IDAHO FALLS	ID	2/5/2015	TB	\$ 2,789.70
191425	AFFILIATES INC	IDAHO FALLS	ID	2/5/2015	billing	\$ 2,614.77
191425	AFFILIATES INC	IDAHO FALLS	ID	2/5/2015	services	\$ 2,694.09
191425	AFFILIATES INC	IDAHO FALLS	ID	2/5/2015	Services KJ, AH, DS, TB	\$ 1,993.74
900274983	AHLERS, JAMES F	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,337.92
900274984	AHLERS, VICKIE R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 969.51
498	AIRGAS USA LLC	DALLAS	TX	1/29/2015	Cylinder rental	\$ 919.99
900274516	ALBISTON, MARGARET M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 5,238.22
900274804	ALDER, WILLIAM J	IONA	ID	01/20/2015	Payroll Expense	\$ 3,590.12
900274234	ALESSI, PAULINE R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 6,167.91
60908	ALL AMERICAN SPORTS	IDAHO FALLS	ID	1/9/2015	additional shirts Debat	\$ 95.00
60908	ALL AMERICAN SPORTS	IDAHO FALLS	ID	1/9/2015	polos for coaches Track	\$ 249.00
60916	ALL AMERICAN SPORTS	IDAHO FALLS	ID	1/13/2015	Socks Girls Soccer Club	\$ 315.00
60916	ALL AMERICAN SPORTS	IDAHO FALLS	ID	1/13/2015	clothling Girls Basketb	\$ 1,033.00

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60916	ALL AMERICAN SPORTS	IDAHO FALLS	ID	1/13/2015	Clothing Girls Basketba	\$ 724.00
211699	ALL AMERICAN SPORTS	IDAHO FALLS	ID	1/21/2015	TSA Shirts	\$ 441.00
60958	ALL AMERICAN SPORTS	IDAHO FALLS	ID	1/28/2015	shirts for senior night	\$ 72.00
191426	ALL AMERICAN SPORTS	IDAHO FALLS	ID	2/5/2015	Event Staff Shirts (Tig	\$ 382.00
64808	ALLEN MICHELLE	IDAHO FALLS	ID	1/27/2015	Refund for class fees f	\$ 5.00
64808	ALLEN MICHELLE	IDAHO FALLS	ID	1/27/2015	Refund for class fees f	\$ 30.00
900274567	ALLEN, KARRIN S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,975.92
900275144	ALLEN, MATTHEW F	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,513.04
2007793	ALLISON, KATHRYN M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 526.78
191427	ALLPOINTS	MILWAUKEE	WI	2/5/2015	Kitchen Repair Parts	\$ 106.78
191427	ALLPOINTS	MILWAUKEE	WI	2/5/2015	Kitchen Repair Parts	\$ 732.81
900274372	ALLRED, TRESSA L	REXBURG	ID	01/20/2015	Payroll Expense	\$ 2,744.96
64807	ALPHAGRAPHICS OF IDAHO FA	IDAHO FALLS	ID	1/23/2015	Sr Sweatshirts	\$ 2,512.30
191428	ALSCO	BLACKFOOT	ID	2/5/2015	Laundry Service for kit	\$ 1,352.92
191428	ALSCO	BLACKFOOT	ID	2/5/2015	laundry services	\$ 4.58
191428	ALSCO	BLACKFOOT	ID	2/5/2015	laundry services	\$ 52.38
191428	ALSCO	BLACKFOOT	ID	2/5/2015	laundry services	\$ 4.58
191428	ALSCO	BLACKFOOT	ID	2/5/2015	laundry services	\$ 52.38
191428	ALSCO	BLACKFOOT	ID	2/5/2015	laundry services	\$ 4.58
191428	ALSCO	BLACKFOOT	ID	2/5/2015	laundry services	\$ 52.38
191428	ALSCO	BLACKFOOT	ID	2/5/2015	laundry services	\$ 4.58
191428	ALSCO	BLACKFOOT	ID	2/5/2015	laundry services	\$ 52.38
191428	ALSCO	BLACKFOOT	ID	2/5/2015	laundry services	\$ 4.58
191428	ALSCO	BLACKFOOT	ID	2/5/2015	laundry services	\$ 52.38
900274568	AMBROCIO RIVERA, KATHERINE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 326.63
900274805	AMBROCIO, ROSA H	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,147.74
900274467	AMUNDSON, VICKI A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 623.21
900274235	ANDERSEN, BROOKE R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,815.79
900274713	ANDERSEN, KAREN L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,481.17
191429	ANDERSON JULIAN & HULL LL	BOISE	ID	2/5/2015	services	\$ 378.00
900274468	ANDERSON, ANGELA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,351.22
900274617	ANDERSON, GAYLENE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,029.79
2007853	ANDERSON, KATHERINE EM	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 105.00

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900274423	ANDERSON, MALANE P	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,000.01
900274618	ANDERSON, STEVEN C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,083.77
900275049	ANDERSON, TAMRA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,062.63
2007770	ANDREWS, AMANDA E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 698.74
900274806	ANDREWS, MARLA M	RIGBY	ID	01/20/2015	Payroll Expense	\$ 4,284.73
900274714	ANDRUS, LESLIE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 451.20
64814	APPLE ATHLETIC CLUB	IDAHO FALLS	ID	2/2/2015	All Night Sr Party Depo	\$ 150.00
191430	APPLE COMPUTER INC	DALLAS	TX	2/5/2015	iPad Mini	\$ 2,000.00
191430	APPLE COMPUTER INC	DALLAS	TX	2/5/2015	Apple laptop order for	\$ 3,672.00
191430	APPLE COMPUTER INC	DALLAS	TX	2/5/2015	Ipad Mini	\$ 329.00
191430	APPLE COMPUTER INC	DALLAS	TX	2/5/2015	iPad Air 2 Wifi	\$ 579.00
191430	APPLE COMPUTER INC	DALLAS	TX	2/5/2015	iPad Mini for Mrs. John	\$ 239.00
191430	APPLE COMPUTER INC	DALLAS	TX	2/5/2015	iPods Touch 64 GB for M	\$ 598.00
900274807	APPLONIE, DONA J	RIGBY	ID	01/20/2015	Payroll Expense	\$ 6,092.33
900274883	ARCHIBALD, JULIE K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,278.08
900274671	ARCHIBALD, KARA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 585.78
900274884	ARCHIBALD, SHANNELL M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 570.42
191431	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	2/5/2015	Skyline Doors, Frames a	\$ 2,554.15
191432	ARD'S GLASS & PAINT	REXBURG	ID	2/5/2015	Skyline Windows and Gla	\$ 7,231.67
900275145	ARMSTRONG, JAMES D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,680.60
900274885	ARMSTRONG, LISA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,341.27
191433	ARNOLD MACHINERY	SALT LAKE CITY	UT	2/5/2015	Hyster Maintenance	\$ 119.62
900274517	ARTALEJO, DORA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,505.28
900274808	ASPINALL, DARCY D	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 3,712.36
900274961	ASTBURY, STEPHEN D	AMMON	ID	01/20/2015	Payroll Expense	\$ 2,610.40
900274373	ATKINSON, MARIANNE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 716.32
900274325	ATNIP, AMY M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 990.08
900274672	AUGUSTUS, KARI L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,223.69
2007857	AUMEIER, RITA S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 162.50
64823	AUSTIN KADE ACADEMY	IDAHO FALLS	ID	2/4/2015	JV GBB Party	\$ 152.00
2007819	AUSTIN, SYDNE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 322.66
191434	B&S BOILER INC	IDAHO FALLS	ID	2/5/2015	Edgemont Plumbing	\$ 5,000.00
900275050	BACZUK, GREGG L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,348.59

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900274673	BAILEY, TAMARA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,382.67
900274715	BAIRD, KATHY	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,556.64
900275312	BAIRD, SAMUEL A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,953.01
191435	BAKER DRYWALL INC	IDAHO FALLS	ID	2/5/2015	Compass Air Ducting	\$ 740.00
900274886	BAKER, HALEY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,150.19
900274236	BAKER, RAE LYNN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,035.63
900275051	BALDWIN, SALLY J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,349.55
900274469	BALL, MELISSA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,332.47
900274716	BALL, MICHELLE	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,664.44
900274985	BALLARD, KATHY JO	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,502.53
900274326	BALLARD, NICOLE M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,864.96
900274518	BANKS, BRIANNE R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 550.50
191378	BARBER SANDY	IDAHO FALLS	ID	1/28/2015	travel per diem/IETA/Bo	\$ 331.60
900274167	BARBER, SANDY J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,071.27
900274809	BARKER, DEBRA E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,492.76
900274327	BARLOW, GLENDA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,918.55
900274717	BARNES, JENNIFER L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,466.64
900275403	BARNES, KADEN R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,149.58
900274750	BARNES, KRISTINE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 580.25
900274237	BARNES, NICHOLAS M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,197.67
900274986	BARNES, SHANTELL	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 575.96
900274374	BARRAZA, IRA D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 708.53
900275052	BARRETT, CATHERINE H	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 701.42
900274987	BARRETT, GARY R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 931.80
900274168	BARRETT, STACEY ANN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 5,589.90
900274988	BARTLEY, KENNETH D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,037.10
191436	BARTON MARCIA	IDAHO FALLS	ID	2/5/2015	mileage	\$ 24.64
900275053	BARTON, MARCIA G	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,097.17
900275362	BASS, KAREN A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 778.75
900274810	BASTAR, COURTNEY L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 587.19
900275054	BATALDEN, KRISTINA B	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,448.91
2007877	BATES, MARIA V	AMMON	ID	01/20/2015	Payroll Expense	\$ 105.00
900274169	BEAN, MICHEL G	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,676.09

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900274569	BEARD, DEBRA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,830.05
900274291	BEATTIE, JONQUIL S	AMMON	ID	01/20/2015	Payroll Expense	\$ 376.86
900274292	BECK, AMY Y	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,932.20
900274811	BECK, KAREN L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,042.10
900275055	BECK, REBECCA M	AMMON	ID	01/20/2015	Payroll Expense	\$ 3,782.97
900274570	BECK, SHERI	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,556.64
2007812	BECKER, ALICIA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,664.44
191437	BECKMANN DONNA	SUGAR CITY	ID	2/5/2015	mileage	\$ 16.58
900274375	BECKMANN, DONNA K	SUGAR CITY	ID	01/20/2015	Payroll Expense	\$ 5,719.37
900274519	BECKSTEAD, EMMALEE L	REXBURG	ID	01/20/2015	Payroll Expense	\$ 2,751.40
900275363	BELGER, SUZANNE J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 195.00
900275364	BELL, CHERYL D	ROBERTS	ID	01/20/2015	Payroll Expense	\$ 162.50
900274674	BELL, KAITLIN L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,644.80
900274675	BELNAP, TERRY L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,741.71
900274571	BENSON, ANDREW A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,358.83
900274376	BENSON, SHERI	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 517.02
900274470	BERG, SHAUNA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,664.44
900274619	BERGER, LYNDA C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 762.65
900275056	BERGER, SCOTT	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 5,074.07
900274424	BERNTSON, LYDIA C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,457.49
191409	BERTASSO MATTHEW	IDAHO FALLS	ID	2/4/2015	Travel per diem/NTN lea	\$ 423.84
900275255	BERTASSO, MATTHEW C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 6,593.50
900274676	BIALAS, KRISTY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 744.71
900275256	BIDSTRUP, NATHAN A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 280.94
900275257	BIHLER, KATHERINE E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,674.13
900274572	BILLINGS, SARA R	AMMON	ID	01/20/2015	Payroll Expense	\$ 3,457.99
900274573	BILLMAN, AMANDA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 353.12
191439	BIMBO BAKERIES USA	HORSHAM	PA	2/5/2015	Bread Products	\$ 3,663.37
191406	BINGHAM STEPHANIE	IDAHO FALLS	ID	2/4/2015	travel per diem/Title 1	\$ 214.00
900275258	BINGHAM, DANIEL T	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,107.08
900274620	BINGHAM, MARCIA M	AMMON	ID	01/20/2015	Payroll Expense	\$ 5,071.37
900274377	BINGHAM, STEPHANIE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,005.08
900274812	BINGHAM, TAMARA L	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 1,730.47

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900274378	BINGHAM, TIFFANY M	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 603.85
2007783	BIRCH, LORI M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 716.20
900274621	BIRCH, YOLANDA N	RIGBY	ID	01/20/2015	Payroll Expense	\$ 1,118.28
900274238	BIRD, EILEEN A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,500.12
900275146	BIRD, JEREMY T	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,035.63
900274170	BIRKINBINE, LINDA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,142.40
900274379	BISCHOFF, TYANNA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,106.08
900274751	BITTER, DOUG ADAM	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,246.17
900275415	BLACK, BARRY G	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 317.10
900275147	BLACK, NATALIE B	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,896.57
900274887	BLACKBURN-DOBSON, HOLLY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 597.68
64789	BLACKFOOT HIGH SCHOOL	BLACKFOOT	ID	1/16/2015	Tournament Fees	\$ 905.00
60927	BLACKFOOT HIGH SCHOOL	BLACKFOOT	ID	1/19/2015	entry fees for bronco c	\$ 150.00
60946	BLACKFOOT HIGH SCHOOL	BLACKFOOT	ID	1/22/2015	hotels for eagle tourn	\$ 322.00
900275365	BLANCHARD, NIKITA S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 130.00
2007858	BLANK, LINDA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 65.00
900274328	BLATTER, ALISON J	AMMON	ID	01/20/2015	Payroll Expense	\$ 3,500.12
900274520	BLOOM, JUDY D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,160.76
191376	BLUE CROSS OF IDAHO	BOISE	ID	1/27/2015	Payroll accrual	\$ 512.88
191376	BLUE CROSS OF IDAHO	BOISE	ID	1/27/2015	Payroll accrual	\$ (512.88)
191376	BLUE CROSS OF IDAHO	BOISE	ID	1/27/2015	Payroll accrual	\$ 512.88
191376	BLUE CROSS OF IDAHO	BOISE	ID	1/27/2015	Payroll accrual	\$ 16,412.16
191376	BLUE CROSS OF IDAHO	BOISE	ID	1/27/2015	Payroll accrual	\$ 120,907.31
191376	BLUE CROSS OF IDAHO	BOISE	ID	1/27/2015	Payroll accrual	\$ 254,242.34
191376	BLUE CROSS OF IDAHO	BOISE	ID	1/27/2015	Payroll accrual	\$ 19,886.82
191421	BLUE CROSS OF IDAHO	BOISE	ID	2/5/2015	Payroll accrual	\$ -
191421	BLUE CROSS OF IDAHO	BOISE	ID	2/5/2015	Payroll accrual	\$ 16,412.16
191421	BLUE CROSS OF IDAHO	BOISE	ID	2/5/2015	Payroll accrual	\$ 122,445.95
191421	BLUE CROSS OF IDAHO	BOISE	ID	2/5/2015	Payroll accrual	\$ 252,691.58
191421	BLUE CROSS OF IDAHO	BOISE	ID	2/5/2015	Payroll accrual	\$ 19,886.82
900274813	BODEN, GAYLE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 506.42
900274171	BODILY, ERIC H	AMMON	ID	01/20/2015	Payroll Expense	\$ 5,773.00
900275325	BODILY, MARK A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 32.50

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191367	BOLAND GEORGE	IDAHO FALLS	ID	1/21/2015	travel reim for Sept ID	\$ 208.58
900274172	BOLAND, GEORGE P	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 10,377.75
900274814	BOLENDER, BONNIE S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,219.98
900274329	BORAGNO, NICOLE M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 950.44
900274574	BORG, MIRANDA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 731.25
900274293	BORGES, RACHELLE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,769.98
191440	BOSTIC SARENA	IDAHO FALLS	ID	2/5/2015	mileage	\$ 14.83
900274471	BOSTIC, CHRISTINE M	RIGBY	ID	01/20/2015	Payroll Expense	\$ 1,894.82
900274173	BOSTIC, SARENA S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,712.59
900275237	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,035.63
900274380	BOWDEN, HEIDI A	AMMON	ID	01/20/2015	Payroll Expense	\$ 472.49
2007778	BOWEN, MELANIE W	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 427.32
900274472	BOWLES, SHANNA M	REXBURG	ID	01/20/2015	Payroll Expense	\$ 2,744.96
191441	BOWMAN KAREN	IDAHO FALLS	ID	2/5/2015	reimbursement	\$ 9.09
191441	BOWMAN KAREN	IDAHO FALLS	ID	2/5/2015	MILEAGE	\$ 52.54
900274962	BOWMAN, DEREN I	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 657.78
900274174	BOWMAN, KAREN E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,951.50
900275299	BOYLE, CHELSIE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 770.50
900274989	BRADLEY, LINDA D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 775.24
900274622	BRADLEY, NATTALIE	RIGBY	ID	01/20/2015	Payroll Expense	\$ 1,050.03
900275148	BRADLEY, SUSAN A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,146.42
900275315	BRADLEY, WINONA C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 65.00
900274623	BRADY, ELISSE R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 646.49
900274888	BRAIDEN, RUSSELL W	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 5,539.91
900274473	BRANDLEY, CATHY	RIGBY	ID	01/20/2015	Payroll Expense	\$ 1,516.44
900274381	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,666.08
900274990	BRAY, MICHAEL	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 494.69
900274815	BREIDENBACH, RACHEL A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,751.49
900274294	BREWSTER, EMILY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,751.40
900275057	BRIAN, AUBREY O	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,943.02
900275149	BRIDGES, JOHN R	RIGBY	ID	01/20/2015	Payroll Expense	\$ 4,788.46
900274474	BRIDGES, TERESA D	RIGBY	ID	01/20/2015	Payroll Expense	\$ 2,828.67
191329	BRIGGS JENNA	AMMON	ID	1/14/2015	Travel per diem/IABE/Bo	\$ 81.00

Check Number	Vendor	City	State	Check Date	Description	Amount
191401	BRIGGS JENNA	AMMON	ID	1/28/2015	travel per diem/Title 1	\$ 214.00
900274239	BRIGGS, JENNA K	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,084.66
900274475	BRIGGS, MELISSA P	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,095.29
900274521	BRIGHTON, ERIKA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,091.94
900274240	BRINTON, SARA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 610.09
900275238	BRISTOL, CHANTEL C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,015.27
900275239	BRISTOL, COLLENE J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,674.13
900274175	BRONSON, BRYCE	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,585.84
900274330	BROOKS, BARBARA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,349.55
900274476	BROOKS, NATALIE D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 580.61
188719	BROWN NATOSHA	INKOM	ID	1/14/2015	Travel per diem/ID LEad	\$ (33.00)
191330	BROWN NATOSHA	INKOM	ID	1/14/2015	Travel per diem/ID LEad	\$ 33.00
900274677	BROWN, CHRISTINA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 563.39
900274477	BROWN, ISAAC N	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,806.42
900275326	BROWN, LINDA KAY	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 130.00
900274382	BROWN, NATOSHA L	INKOM	ID	01/20/2015	Payroll Expense	\$ 2,751.40
900274383	BROWN, RHONDA S	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,298.51
2007751	BROWN, TIFFANY M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 680.15
900274889	BROWN, VICKY	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,035.63
900274176	BROWN, WYO TODD	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 5,842.08
900274522	BROWNELL, LACEY A	REXBURG	ID	01/20/2015	Payroll Expense	\$ 321.48
900274718	BROWNING, SARAH K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,305.40
900274478	BRUCE, CAROL A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 563.50
900275313	BRUNER, JULIETTE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,222.82
900274575	BRUNSON, CARALENA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 520.09
900275259	BRUNSON, MICHELLE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 497.48
60928	BSN SPORTS COLLEGIATE PAC	DALLAS	TX	1/19/2015	back stop Baseball Club	\$ 3,498.99
191410	BUELL JULIA	IDAHO FALLS	ID	2/4/2015	tuition reimbursement	\$ 180.00
900275300	BUELL, JEREMY B	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 296.80
900274479	BUELL, JULIA H	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,500.12
900275366	BUER, KIMBERLI A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 195.00
60920	BULL JASON	IDAHO FALLS	ID	1/15/2015	reimburse penny whistle	\$ 25.10
900275150	BULL, JASON W	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,362.76

Check Number	Vendor	City	State	Check Date	Description	Amount
900275327	BUNKER, CAROLYN J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 130.00
2007784	BURGER, JILENE G	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 314.56
900274816	BURGESS, JENNIFER M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 307.80
2007870	BURGESS, TAYLOR V	AMMON	ID	01/20/2015	Payroll Expense	\$ 250.00
900274991	BURKETT, VIVIAN D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,208.01
900274241	BURNETT, AMYRA N	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,751.40
900274992	BURNHAM, ALLEN D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,527.43
2007820	BURNS, HAROLD S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 664.46
900275367	BURNS, KRISTEN A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 227.50
900274384	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 608.22
900274425	BURT, DEBORAH G	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,359.99
900274426	BURT, RUSSELL D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 566.80
191443	BURTON JENNIFER	SHELLEY	ID	2/5/2015	Mileage	\$ 15.31
900274752	BURTON, EVA V	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,789.63
900274177	BURTON, JENNIFER A	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 3,565.87
900275151	BUSBY, HEATHER A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,292.76
900274242	BUSCH, EMILY R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,586.49
900275240	BUSCH, ROBIN L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 7,185.40
900275058	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,845.33
64824	BUSINESS PROFESSIONALS OF	CINCINNATI	OH	2/4/2015	Students and teacher Re	\$ 630.00
900275416	BUTLER, DIANE G	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 694.40
900274963	BUTLER, LARRAINE D	AMMON	ID	01/20/2015	Payroll Expense	\$ 3,202.18
900274624	BUYS, SUSAN J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,493.51
900274427	BUZARD, AMY	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,638.31
900274817	BUZARD, BRETT C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,876.23
900274753	BYBEE, KRISTIN R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 437.20
900274818	BYERS, MARK A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,910.71
900274523	BYERS, SHANNON F	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,105.78
900274819	BYRD, AMANDA R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,437.15
900274678	BYRD, MARK A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,554.68
900274178	BYRNES, PATRICK M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,704.76
900274179	BYRNES, RYAN PATRICK	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,265.04
900274243	BYRON, RUTH C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,627.47

Check Number	Vendor	City	State	Check Date	Description	Amount
900274719	CAIN, NANETTE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 598.19
60912	CAIRNS WILLIAM	IDAHO FALLS	ID	1/12/2015	athletic supervision fo	\$ 119.92
60984	CAIRNS WILLIAM	IDAHO FALLS	ID	2/4/2015	mileage to Century GBB	\$ 54.12
900275152	CAIRNS, WILLIAM W	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 6,599.83
64830	CALL CELENA	SHELLEY	ID	2/5/2015	T/Grizz Tournament	\$ 200.00
900274524	CALLISTER, SETH S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,368.05
900274720	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,254.14
900274993	CAMPBELL, SHANNON K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 933.75
900274480	CANNON, EMILY Z	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,744.96
900274820	CANNON, JEFFREY E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,744.96
64809	CAPITAL CERAMICS INC	SALT LAKE CITY	UT	1/27/2015	Whiteware	\$ 941.61
900274244	CAPP, REBECCA J	AMMON	ID	01/20/2015	Payroll Expense	\$ 436.99
191380	CARLSON TAMARA	AMMON	ID	1/28/2015	travel per diem/IETA/Bo	\$ 83.00
2007821	CARLSON, DAVID W	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,031.67
900274890	CARLSON, GREGORY L	LEWISVILLE	ID	01/20/2015	Payroll Expense	\$ 2,380.55
900274180	CARLSON, TAMARA E	AMMON	ID	01/20/2015	Payroll Expense	\$ 3,769.24
64790	CAROLINA BIOLOGICAL SUPPL	BURLINGTON	NC	1/16/2015	Science Supplies	\$ 890.31
191444	CAROLINA BIOLOGICAL SUPPL	BURLINGTON	NC	2/5/2015	Pigs and supplies	\$ 377.01
191444	CAROLINA BIOLOGICAL SUPPL	BURLINGTON	NC	2/5/2015	Pigs and supplies	\$ 2,298.55
191444	CAROLINA BIOLOGICAL SUPPL	BURLINGTON	NC	2/5/2015	Pigs and supplies	\$ 4.82
900275059	CAROSONE, HEATHER A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,851.59
60931	CARPENTER JOHN	IDAHO FALLS	ID	1/21/2015	reimburse food to Rockw	\$ 23.24
60959	CARPENTER JOHN	IDAHO FALLS	ID	1/28/2015	reimburse food for team	\$ 282.17
60985	CARPENTER JOHN	IDAHO FALLS	ID	2/4/2015	reimburse Gas to CDA To	\$ 113.65
900274481	CARPENTER, ALISON S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 524.63
191445	CARRILLO ANATALIA	SHELLEY	ID	2/5/2015	reimburse scrubs	\$ 31.80
900274525	CARROLL, BARBARA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,741.71
900274625	CARVO, DANA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 722.48
64804	CASH	IDAHO FALLS	ID	1/22/2015	Cash for Tiger Grizz wr	\$ 200.00
900274679	CASPER, CAROL A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,726.64
900274754	CASS, NANCY K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,170.68
900274680	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,448.91
900275368	CAUDLE, CYNTHIA JO	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,365.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900274994	CAUDLE, WILLIAM E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 978.54
191446	CAXTON PRINTERS LTD	CALDWELL	ID	2/5/2015	Curriculum	\$ 893.07
191447	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	2/5/2015	Library projectors	\$ 760.00
191447	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	2/5/2015	Library projectors	\$ 1,520.00
60932	CDI COMPUTERS	MARKHAM, ONTARIO		1/21/2015	Ozobot single pack ISTE	\$ 10,357.50
2007756	CECIL, MYRNA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,057.62
191448	CENTURY LINK BUSINESS SER	PHOENIX	AZ	2/5/2015	Acct # 84156841	\$ 5.08
191448	CENTURY LINK BUSINESS SER	PHOENIX	AZ	2/5/2015	Jan services Acct # 740	\$ 144.84
191448	CENTURY LINK BUSINESS SER	PHOENIX	AZ	2/5/2015	Acct # 85641145	\$ 5.08
191448	CENTURY LINK BUSINESS SER	PHOENIX	AZ	2/5/2015	Acct # 86665615	\$ 11.65
191448	CENTURY LINK BUSINESS SER	PHOENIX	AZ	2/5/2015	Acct # 86717186	\$ 34.13
900274822	CHAFFEE, KELLEY A	RIGBY	ID	01/20/2015	Payroll Expense	\$ 583.42
900274964	CHAFFEE, KENT L	RIGBY	ID	01/20/2015	Payroll Expense	\$ 4,286.49
900274821	CHAFFIN, JANELLE G	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,489.37
900274576	CHAMBERS, ANDREA G	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 472.32
900274577	CHANDLER, STACY M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 677.43
900274482	CHAPMAN, STACIE M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 742.13
900274245	CHAPMAN, WENDY	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 506.27
900274681	CHERRY, SARAH R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,328.13
900274331	CHERRY, SYDNEE B	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,807.97
900274823	CHESTNUT, AMANDA L	FIRTH	ID	01/20/2015	Payroll Expense	\$ 3,086.41
60947	CHRISTENSEN KELCEE	AMMON	ID	1/22/2015	coach clinic per diem t	\$ 116.00
900275153	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,509.32
900274295	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 496.83
900274756	CHRISTENSEN, KARI L	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,664.44
900274891	CHRISTENSEN, KELCEE S	AMMON	ID	01/20/2015	Payroll Expense	\$ 1,782.66
900274526	CHRISTENSEN, NATHASIA L	REXBURG	ID	01/20/2015	Payroll Expense	\$ 2,744.96
2007871	CHRISTENSEN, SHAYLA	BLACKFOOT	ID	01/20/2015	Payroll Expense	\$ 500.00
900274682	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 594.14
900274626	CHRISTIANSSEN, REBECCA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 616.98
900274755	CHRISTY, DIANA L	POCATELLO	ID	01/20/2015	Payroll Expense	\$ 4,022.06
64800	CIRCLE OF LOVE	REXBURG	ID	1/21/2015	Attire	\$ 804.00
900274428	CLAPP, LAURIE A	AMMON	ID	01/20/2015	Payroll Expense	\$ 2,756.21

Check Number	Vendor	City	State	Check Date	Description	Amount
10128	CLARK JERRY	AMMON	ID	1/13/2015	Piano repair	\$ 100.00
900274683	CLARK, AMY J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,987.65
900275060	CLARK, DEBRA A	RIRIE	ID	01/20/2015	Payroll Expense	\$ 2,300.83
2007822	CLARK, KRISTEN M	IONA	ID	01/20/2015	Payroll Expense	\$ 1,078.05
900274684	CLARK, MICHELLE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,392.40
900275369	CLARK, SARAH N	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 265.68
211701	CLASSIC FOODS, INC	REXBURG	ID	2/3/2015	Honor Society Party	\$ 79.82
64782	CLASSY THREADS	IDAHO FALLS	ID	1/14/2015	Stu Gov Shirts	\$ 101.68
900274527	CLAVER, SHANNON L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 317.69
900274332	CLAYTON, HEATHER J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 188.13
900274528	CLEMENT, NATALIE J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 6,276.67
900275301	CLEMENTS, FRANKIE S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 608.35
900274892	CLEMENTS, SHERRY A	AMMON	ID	01/20/2015	Payroll Expense	\$ 1,851.67
900275370	CLEVELAND, AMY N	AMMON	ID	01/20/2015	Payroll Expense	\$ 179.75
900274995	CLEVERLY, MICHELLE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,273.30
191449	CLIMA-TECH CORPORATION	BOISE	ID	2/5/2015	Templeview Automated Sy	\$ 15,648.00
900274333	CLYDE, CARRIE T	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 588.12
13996	COBBLEY JACKIE	RIGBY	ID	1/20/2015	per diem Idaho Educatio	\$ 116.00
900274893	COBBLEY, JACKIE	RIGBY	ID	01/20/2015	Payroll Expense	\$ 4,568.91
900275328	CODER-WILLIAMS, JO ASHLEY	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 195.00
2007806	COFFIN, DARCY K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 377.30
900274296	COGGINS, JORDAN L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,674.13
900275154	COLE, BECKY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,674.13
2007846	COLE, MARIAH R	AMMON	ID	01/20/2015	Payroll Expense	\$ 3,218.47
900274385	COLE, MICHAEL J	REXBURG	ID	01/20/2015	Payroll Expense	\$ 681.19
900274894	COLE, NADINE E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 524.16
900275302	COLE, PATRICIA D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 260.00
900274895	COLES, TRAVIS K	RIGBY	ID	01/20/2015	Payroll Expense	\$ 2,674.13
900275314	COLLETTE, LUCILLE T	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,307.91
191450	COLUMBIA HIGH SCHOOL	NAMPA	ID	2/5/2015	Attn: Todd Cady: Entr	\$ 350.00
191451	COMPASS ACADEMY	IDAHO FALLS	ID	2/5/2015	Request for reimburseme	\$ 476.25
191452	COMPUTER SECURITY PRODUCT	NASHUA	NH	2/5/2015	Universal Lock	\$ 323.86
900274429	CONEY, TRACY R	AMMON	ID	01/20/2015	Payroll Expense	\$ 3,604.64

Check Number	Vendor	City	State	Check Date	Description	Amount
191381	COOK RYAN	IDAHO FALLS	ID	1/28/2015	Travel per Diem/Title 1	\$ 122.50
191411	COOK RYAN	IDAHO FALLS	ID	2/4/2015	travel per diem/utah	\$ 35.00
900274181	COOK, JEFFREY S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,704.76
900275241	COOK, KORBIN C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,174.93
900275061	COOK, MICHELLE JB	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,232.48
900274627	COOK, RYAN D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 5,968.00
900274182	COOPER, STEPHANIE L	IONA	ID	01/20/2015	Payroll Expense	\$ 1,023.75
2007823	CORDON, MATTHEW J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 255.96
2007771	CORNFORTH, MARIANNE	AMMON	ID	01/20/2015	Payroll Expense	\$ 247.00
900275062	CORNISH, CLINT R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,265.31
900275063	CORONA, ANGIE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,263.04
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 73.80
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ (132.84)
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ (132.84)
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 148.88
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 18.45
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 132.84
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 132.84
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 115.94
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 95.08
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 561.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 180.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 54.42
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 229.68
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 43.50
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 148.39
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 388.82
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 76.84
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 3.91
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 4.19
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 53.86
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 1.54
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 202.02

Check Number	Vendor	City	State	Check Date	Description	Amount
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 42.89
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 127.36
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 142.56
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 25.98
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 77.14
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 16.14
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 65.75
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 11.85
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 44.51
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 31.58
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 158.60
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ (10.00)
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 10.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 75.93
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ (300.00)
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 250.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 84.75
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 32.17
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 7.98
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 50.04
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 90.15
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 199.20
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 39.99
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 49.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 29.33
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 41.47
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 13.50
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 41.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 48.70
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 22.50
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 57.99
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 7.92
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 4.00

Check Number	Vendor	City	State	Check Date	Description	Amount
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ (54.29)
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 44.38
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 77.90
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 3.99
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 40.44
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 33.17
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 15.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 70.26
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 32.37
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 1,153.35
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 48.33
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 69.95
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 250.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 90.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 776.15
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 816.02
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 44.52
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ (7.00)
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 54.92
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 11.88
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 305.59
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 47.97
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 10.45
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 14.80
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 27.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 328.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 31.44
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 33.39
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 5.55
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 200.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 22.53
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 6.78
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 28.92

Check Number	Vendor	City	State	Check Date	Description	Amount
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 119.66
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 220.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 234.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 186.66
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 57.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 254.30
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 43.10
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 148.17
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 59.20
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 41.96
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 37.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 107.53
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 47.25
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 28.02
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 184.49
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ (130.00)
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 540.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 27.89
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 332.84
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 9.76
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 3,319.06
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 660.96
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 1,280.11
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 194.30
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 35.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 32.71
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 18.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 124.86
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 96.02
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 36.45
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 28.08
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 17.02
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 116.50

Check Number	Vendor	City	State	Check Date	Description	Amount
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 160.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 5.99
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 354.85
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 23.55
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 62.96
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 62.38
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 5.29
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 67.65
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 5.75
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 19.91
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 11.48
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 10.95
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 276.33
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 20.93
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ (92.51)
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ (140.28)
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 92.51
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 91.42
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 140.28
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 11.94
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 364.69
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 21.19
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 17.64
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 170.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 600.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 120.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 70.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ (46.95)
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 57.59
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 58.90
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 46.95
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 47.87
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 57.90

Check Number	Vendor	City	State	Check Date	Description	Amount
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 1,643.89
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 41.29
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 22.34
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 57.45
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ (79.99)
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 172.97
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 9.33
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 82.55
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 67.97
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 8.92
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 13.86
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 6.70
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 51.69
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 20.70
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 216.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 14.06
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 68.14
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 14.98
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 9.98
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 19.99
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 4.99
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 62.74
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 26.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 1.61
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 6.35
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ (1.41)
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 1.41
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 156.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 116.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 47.59
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 30.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 57.40
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 68.66

Check Number	Vendor	City	State	Check Date	Description	Amount
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 78.62
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 72.10
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 5.99
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 83.64
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 105.27
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 12.37
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 67.50
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 29.41
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 77.98
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 4.72
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 20.24
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ (96.10)
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 220.49
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 96.10
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 154.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 55.02
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 275.62
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 14.73
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 6.71
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 18.95
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 40.80
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 13.66
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 22.98
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 22.97
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 305.40
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 47.25
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 142.53
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 142.52
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 123.75
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 57.42
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 57.43
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 81.85
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 26.92

Check Number	Vendor	City	State	Check Date	Description	Amount
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 18.02
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 64.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 224.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 18.54
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 37.36
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 22.76
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 3.18
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 35.85
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 81.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 11.64
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 15.34
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 149.75
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 35.12
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 13.05
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 97.37
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 279.40
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 242.36
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 26.04
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 53.36
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 146.20
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 117.30
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 19.19
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 69.80
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 11.88
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 34.80
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 45.97
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 74.61
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 137.25
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 33.02
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 12.45
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ (101.25)
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 240.41
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 36.90

Check Number	Vendor	City	State	Check Date	Description	Amount
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 15.15
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 21.74
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 51.37
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 70.85
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 4.67
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 47.91
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ (7.98)
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 41.92
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 270.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 73.97
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ (13.72)
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 10.77
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 34.98
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 7.48
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 63.85
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 9.94
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 4.14
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 4.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 6.86
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 12.49
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 4.98
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 443.59
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 179.28
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 82.71
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 27.22
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 75.88
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 34.85
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 2.70
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 93.77
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 20.22
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 523.95
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 758.54
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 250.00

Check Number	Vendor	City	State	Check Date	Description	Amount
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 56.95
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 153.79
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 79.37
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 95.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 89.96
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 122.63
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 507.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 10.73
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 111.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 82.48
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 89.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 1.77
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 11.97
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 1,284.75
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 383.75
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 89.60
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 26.76
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 278.85
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 125.24
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 17.84
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 1,261.60
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 234.29
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 453.65
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 89.96
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 1,177.10
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 266.60
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 890.80
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 203.04
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 2,874.80
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 267.32
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 1,300.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 221.90
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 7,745.50

Check Number	Vendor	City	State	Check Date	Description	Amount
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 882.35
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 7,228.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 660.14
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 3,500.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 312.03
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 2,596.20
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 230.68
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 1,448.20
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 273.44
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 1,313.15
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 322.18
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 3,638.55
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 512.49
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 774.85
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 155.43
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 716.15
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 42.66
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 17.50
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 35.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 42.66
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 5,986.50
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 834.94
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 1,975.75
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 310.30
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 88.73
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 1,934.65
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 282.58
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 3,926.75
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 651.15
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 230.12
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 146.68
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 248.12
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 237.51

Check Number	Vendor	City	State	Check Date	Description	Amount
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 663.40
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 47.30
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 216.15
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 2,677.75
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 288.88
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 2,555.95
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 328.64
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 27.54
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 139.98
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 49.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 87.40
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 17.81
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 110.40
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 6.49
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 79.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 67.53
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 63.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 47.97
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 2.19
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 20.98
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 118.16
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 31.44
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 8.19
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 31.63
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 60.57
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 31.01
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ (184.49)
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 50.09
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 5.43
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 10.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 15.51
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ (3.79)
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 9.95

Check Number	Vendor	City	State	Check Date	Description	Amount
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 21.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 127.18
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 9.88
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 10.48
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 11.50
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 200.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 169.93
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 21.85
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 277.16
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 64.90
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 64.90
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 64.90
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 150.83
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 64.90
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 64.90
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 22.28
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 8.84
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 230.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 123.01
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 14.44
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 2.87
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 2.03
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 376.18
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 180.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 22.15
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 40.11
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 8.48
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 37.04
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 6.01
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 10.09
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 60.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 6.29
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 100.45

Check Number	Vendor	City	State	Check Date	Description	Amount
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 78.82
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 10.97
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 839.76
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 25.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 25.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 7.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 125.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 125.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 6.49
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 11.55
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 5.75
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 1.82
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 196.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 887.56
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 52.22
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 70.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 351.50
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 235.20
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 235.20
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 12.98
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 7.34
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 20.55
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 71.27
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 42.35
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 35.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 21.91
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 45.93
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 38.59
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 73.58
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 25.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 25.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 52.98
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 36.24

Check Number	Vendor	City	State	Check Date	Description	Amount
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 51.55
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 688.05
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 77.40
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 813.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 426.54
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 25.85
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 23.97
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 101.57
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 85.58
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 371.72
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 40.68
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 61.93
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 162.80
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 18.97
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 28.50
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 28.50
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 39.98
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 130.07
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 138.38
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 105.50
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 60.91
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 4.97
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 13.38
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 78.61
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 95.81
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 942.66
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 69.30
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 126.11
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 40.24
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 74.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 379.72
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 99.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 164.85

Check Number	Vendor	City	State	Check Date	Description	Amount
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 180.66
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 549.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 676.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 676.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 28.20
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 45.59
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 9.14
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 29.88
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 63.99
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 27.95
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 119.99
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 10.99
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 10.61
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 549.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 549.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 70.14
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 49.99
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 7.97
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 11.18
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 24.80
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 14.82
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 17.99
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 68.48
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 45.62
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 76.65
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 166.08
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 120.99
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 9.96
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 102.70
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 12.23
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 9.47
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 31.32
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 63.06

Check Number	Vendor	City	State	Check Date	Description	Amount
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 100.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 64.85
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 79.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 2.42
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 50.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 32.99
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 475.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 35.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 35.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ (201.58)
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 8.71
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 133.97
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 26.29
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 5.99
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 1,099.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 19.84
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 53.48
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 263.65
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 5.95
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 94.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 78.71
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 36.98
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 19.97
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 160.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 5.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 268.03
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 289.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 27.98
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 42.55
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 224.78
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 738.66
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 23.48
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 22.99

Check Number	Vendor	City	State	Check Date	Description	Amount
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 38.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 885.68
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 37.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 25.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 23.55
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 24.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 240.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 48.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 72.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 90.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 6.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 30.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 18.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 96.00
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 19.99
16364	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	1/30/2015	Credit Card Payment AP	\$ 39.00
60960	CORTES MELISSA	BLACKFOOT	ID	1/28/2015	reimburse food for tour	\$ 60.00
2007763	CORTES, KAYLENE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 607.74
900275155	CORTES, MELISSA K	BLACKFOOT	ID	01/20/2015	Payroll Expense	\$ 3,624.38
900274578	CORTEZ, MARIA E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,035.63
900274483	COUCH, ROSALYN R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,556.64
191382	COUGHENOUR KELLY	IDAHO FALLS	ID	1/28/2015	Travel per diem/Title 1	\$ 214.00
900274183	COUGHENOUR, KELLY D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 7,637.42
211702	COUNTRY MEATS	OCALA	FL	2/3/2015	Jerky	\$ 890.00
900274297	COVERSTONE, NICOLE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 58.68
2007813	COVERT, CONNIE J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,402.16
2007794	COVERT, NICHELLE A	AMMON	ID	01/20/2015	Payroll Expense	\$ 491.79
2007834	COWLEY, JOHN R	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 382.95
900274824	COWLEY, MARY	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,256.61
900274298	COX, BRANDI M	AMMON	ID	01/20/2015	Payroll Expense	\$ 3,392.40
900274896	COX, CONNIE M	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,448.91
900275371	CRAIG, SHARON M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 195.00
900274246	CRAWFORD, FELECIA M	AMMON	ID	01/20/2015	Payroll Expense	\$ 3,137.78

Check Number	Vendor	City	State	Check Date	Description	Amount
191412	CREEKSIDE COUNSELING	IDAHO FALLS	ID	2/4/2015	counseling	\$ 487.50
900274897	CROCKER, JONATHAN R	AMMON	ID	01/20/2015	Payroll Expense	\$ 300.00
900274898	CROFT, AMIE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,503.54
900274757	CROSS, JUDY G	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 459.79
900274899	CROSS, MARIE ESTELLE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,769.98
900274386	CROSSAN, YVONNE M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,669.75
900275064	CROUCH, HEIDI J	AMMON	ID	01/20/2015	Payroll Expense	\$ 6,254.33
900274299	CROW, REBECCA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 546.84
900274184	CROW, ROBERT N	AMMON	ID	01/20/2015	Payroll Expense	\$ 1,485.92
191453	CROWN TROPHY	IDAHO FALLS	ID	2/5/2015	wrestling medals	\$ 88.65
191453	CROWN TROPHY	IDAHO FALLS	ID	2/5/2015	wrestling medals	\$ 88.65
900274579	CROXFORD, NATALIE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 479.28
191454	CRS INC	MONTOURSVILLE	PA	2/5/2015	10 months of Subfinder	\$ 428.40
191454	CRS INC	MONTOURSVILLE	PA	2/5/2015	10 months of Subfinder	\$ 428.40
900274825	CRUMLEY, LINDA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,728.49
2007807	CRUMLEY, SHELLEY	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 158.70
211696	CUDMORE JIM	IDAHO FALLS	ID	1/14/2015	Camera	\$ 325.00
900274996	CURRAN, VICKI S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 631.18
900274826	CURTIS, HOLLY	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,911.43
900275065	CURTIS, TIMOTHY J	AMMON	ID	01/20/2015	Payroll Expense	\$ 939.68
60955	CUSTOMINK LLC.	FAIRFAX	VA	1/26/2015	shirts GSA Club	\$ 283.00
60967	CUSTOMINK LLC.	FAIRFAX	VA	2/2/2015	shirts Orchestra Club	\$ 880.62
900274529	CYR, ANDREA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 529.68
900274758	DAHL, SUSAN A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 532.93
2007824	DAHLQUIST, JANET A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 606.90
900275066	DAKU, KRISTIN E	RIGBY	ID	01/20/2015	Payroll Expense	\$ 3,086.41
900274387	DALLEY, LAYNE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 578.07
900275409	DANIELS, RENAE Y	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 374.63
900274247	DANIELSON, KATHERINE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,878.80
900275372	DARRINGTON, MISTY E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 314.00
900275260	DASHER, HOLLY S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,255.20
900275303	DAVIES, CRISTY L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 509.67
900274185	DAVIS, DEBRA B	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,541.75

Check Number	Vendor	City	State	Check Date	Description	Amount
900274334	DAY, HILARY R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 998.05
900274827	DAY, SYDNI L	RIGBY	ID	01/20/2015	Payroll Expense	\$ 2,751.40
900275156	DAY, TONI L	RIGBY	ID	01/20/2015	Payroll Expense	\$ 1,334.21
900274388	DAY, VICTORIA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,897.36
900274248	DE YOUNG, MARY JANE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 680.15
900274335	DEANER, CYNTHIA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,758.94
900275329	DEARTON, GREGORY D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 65.00
900275067	DEARTON, KIMBERLY J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,035.63
191413	DEEDE JOSHUA	IDAHO FALLS	ID	2/4/2015	Security	\$ 100.00
60952	DEL MONTE MEATS	POCATELLO	ID	1/23/2015	Pie fundraiser Baseball	\$ 1,722.68
191344	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/14/2015	Payroll accrual	\$ 32.95
191344	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/14/2015	Payroll accrual	\$ (32.95)
191344	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/14/2015	Payroll accrual	\$ 922.60
191344	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/14/2015	Payroll accrual	\$ 6,695.93
191344	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/14/2015	Payroll accrual	\$ 14,333.25
191344	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/14/2015	Payroll accrual	\$ 814.35
191344	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/14/2015	January 2015 ADMIN FEE	\$ 215.00
191399	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/28/2015	Payroll accrual	\$ 922.60
191399	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/28/2015	Payroll accrual	\$ 6,790.07
191399	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/28/2015	Payroll accrual	\$ 14,168.50
191399	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/28/2015	Payroll accrual	\$ 814.35
191399	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	1/28/2015	ADMIN FEE - FEB 2015 BI	\$ 215.00
2007785	DEMITROPOULOS, PATRICE P	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,029.79
900274389	DESAUTEL, CORINNE E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 387.59
900274530	DESAUTEL, PATRICIA P	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,163.68
2007825	DESHON, BARBARA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 827.73
13997	DETRICK TRACIE	IDAHO FALLS	ID	1/20/2015	per diem IMLA conferenc	\$ 116.00
900274900	DETRICK, TRACIE B	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,448.91
900274531	DETWILER, DIANNE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 991.66
60975	DEVINE ROBERT	RIGBY	ID	2/3/2015	mileage to Highland for	\$ 49.28
900275157	DEVINE, ROBERT F	RIGBY	ID	01/20/2015	Payroll Expense	\$ 7,883.25
60921	DICK BLICK	CHICAGO	IL	1/15/2015	supplies Are Resale	\$ 847.03
64810	DICK BLICK	CHICAGO	IL	1/27/2015	Art Supplies	\$ 2,303.04

Check Number	Vendor	City	State	Check Date	Description	Amount
900274580	DILWORTH, LINDA K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,806.10
900275068	DIXON, BEVERLY J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,446.93
900275330	DIXON, BRIAN D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 442.50
900274186	DIXON, DANIELE K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,130.43
900274249	DIXON, KYLIE D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,674.13
2007835	DIXON, MATTHEW B	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,744.96
2007864	DIXON, WILLIAM D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 70.28
900275242	DOCKSTADER, ROSWITHA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 467.61
900274685	DODDS, GINA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,751.40
900274390	DOLINAR, SHELLEY B	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,033.63
900274391	DOMAN, DAWN W	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 657.60
900274430	DOMAN, DEBBIE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,053.12
900274484	DOMAN, SHAYLA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,768.57
900274431	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,880.09
191455	DOMINO'S PIZZA	AMMON	ID	2/5/2015	Pizza	\$ 417.50
191455	DOMINO'S PIZZA	AMMON	ID	2/5/2015	Pizza	\$ 2,515.70
191455	DOMINO'S PIZZA	AMMON	ID	2/5/2015	Pizza	\$ 2,590.70
191455	DOMINO'S PIZZA	AMMON	ID	2/5/2015	Pizza	\$ 2,537.35
900274336	DOMPIER, CATHERINE C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,779.01
64801	DONNELLEY SPORTS	TWIN FALLS	ID	1/21/2015	Shari Mouton GBB Balan	\$ 152.04
191456	DONNELLEY SPORTS	TWIN FALLS	ID	2/5/2015	Vault Box Padding - New	\$ 502.00
191456	DONNELLEY SPORTS	TWIN FALLS	ID	2/5/2015	Vault Box Padding - New	\$ 502.00
2007859	DOPP, ANDREA I	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 85.00
900274828	DOUGHTY, MARILYN B	AMMON	ID	01/20/2015	Payroll Expense	\$ 2,791.87
191420	DOWNS TIMOTHY	IDAHO FALLS	ID	2/4/2015	security	\$ 100.00
2007826	DRIPS, DANIEL A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,875.67
900275158	DROLLINGER, SARAH J	RIGBY	ID	01/20/2015	Payroll Expense	\$ 3,332.47
900274965	DROLLINGER, TIM J	IONA	ID	01/20/2015	Payroll Expense	\$ 3,167.62
900274829	DRYSDALE, MARGARET A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,751.40
191457	DUARTE JANETTE	IDAHO FALLS	ID	2/5/2015	mileage	\$ 45.66
191457	DUARTE JANETTE	IDAHO FALLS	ID	2/5/2015	mileage	\$ 12.32
191457	DUARTE JANETTE	IDAHO FALLS	ID	2/5/2015	mileage	\$ 82.19
900274392	DUARTE, JANETTE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,166.24

Check Number	Vendor	City	State	Check Date	Description	Amount
900275069	DUFFIELD, JULIE R	AMMON	ID	01/20/2015	Payroll Expense	\$ 3,604.64
2007840	DUFFIN, NICOLE K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,278.93
900275417	DUFFIN, PATRICIA C	AMMON	ID	01/20/2015	Payroll Expense	\$ 917.37
900274721	DUFFIN, VICKI L	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 4,341.27
900275304	DUNCAN, ELLEN M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,952.27
900274581	DUNCAN, HEATHER K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 599.72
900275159	DUNCAN, TONA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,235.97
64792	DUNMIRE ROBERT	IDAHO FALLS	ID	1/19/2015	Per Diem IMEA All State	\$ 214.00
900274759	DUNMIRE, KRISTINE J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,077.10
900275070	DUNMIRE, ROBERT W	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,987.36
900275261	DUNN, SANDRA L	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,866.67
191458	DUNNELLS SUSAN	AMMON	ID	2/5/2015	mileage	\$ 75.29
900275418	DUNNELLS, KRISTEN B	AMMON	ID	01/20/2015	Payroll Expense	\$ 2,175.88
900274901	DUNNELLS, SUSAN D	AMMON	ID	01/20/2015	Payroll Expense	\$ 1,661.34
900275262	DURFEE, ARIK S	IONA	ID	01/20/2015	Payroll Expense	\$ 3,284.59
2007752	DUSHANE, ALEX F	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 634.80
900274997	DUSTIN, DELLAS M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,076.09
2007860	DUTSON, LINDA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 65.00
900275331	DYER, JASON F	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 260.00
60933	EAGLE HIGH SCHOOL	EAGLE	ID	1/21/2015	entry fee Debate	\$ 75.00
64805	EAGLE HIGH SCHOOL	EAGLE	ID	1/22/2015	Tournament Fees	\$ 580.00
191368	EAST IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	1/21/2015	Food Establishment Lice	\$ 125.00
191383	EAST IDAHO PUBLIC HEALTH	IDAHO FALLS	ID	1/28/2015	Contract # 06634 grant	\$ 1,000.00
191462	EASTERN IDAHO PRINTING	IDAHO FALLS	ID	2/5/2015	Course Catalog Secondar	\$ 5,247.00
900274532	EATON, LEO D	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,866.67
191459	EBERHARTER-MAKI LAW OFFI	BOISE	ID	2/5/2015	services	\$ 851.43
900274432	EGBERT, SUSAN J	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,633.91
60934	EINERSON JEFFREY	AMMON	ID	1/21/2015	reimburse rooms and foo	\$ 1,504.36
60986	EINERSON JEFFREY	AMMON	ID	2/4/2015	Reimburse Gas,Food & Lo	\$ 1,080.12
191460	EINERSON JEFFREY	AMMON	ID	2/5/2015	reim entry fee for CDA	\$ 250.00
900275419	EINERSON, JEFFREY J	AMMON	ID	01/20/2015	Payroll Expense	\$ 891.94
900274998	ELG, COLLEEN	AMMON	ID	01/20/2015	Payroll Expense	\$ 785.81
2007827	ELISON, DELENA H	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,672.99

Check Number	Vendor	City	State	Check Date	Description	Amount
900275160	ELLINGSON, MITZI L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,448.91
900274999	ELLIS, JOHN B	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 749.39
900275161	ELSBREE, DICK C	AMMON	ID	01/20/2015	Payroll Expense	\$ 3,543.92
900275162	ELSER, DALEE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,664.44
900274250	ELSER, MARIE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,025.31
900274433	ELWOOD, ANGELA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,452.23
191332	EMERSON HIGH SCHOOL	IDAHO FALLS	ID	1/14/2015	Reimburse 1 credit for	\$ 25.00
900275410	EMERY, DAVID Y	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,039.14
900274628	EMPEY, KODY M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,472.08
900275071	EMPEY, SPENCER C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,180.62
900274629	EMPEY, STEPHANIE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,133.59
900274337	ENGE, TERESA S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 745.99
191461	ENGELSTAD SHERREE	IDAHO FALLS	ID	2/5/2015	mileage	\$ 63.14
900274187	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,941.11
191384	ENGLAND DAVID	AMMON	ID	1/28/2015	Travel per Diem/Title 1	\$ 464.20
900274434	ENGLAND, DAVID J	AMMON	ID	01/20/2015	Payroll Expense	\$ 6,355.92
900274435	ENGLAND, JENNIFER E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,327.97
900274300	EPLING, STEPHANIE M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 452.76
900274188	ERICKSON, DAVID	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 814.56
900275373	ERICKSON, FORD M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 330.75
900274338	ERICKSON, KEVA K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,392.40
900275163	ERIKSEN, JEFFREY	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,633.91
900275374	ERIKSON, KATHY	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 325.00
900274436	ERIKSSON, MICHELLE R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,674.13
2007814	ESPLIN, LINDA VAN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 577.13
191442	ETHEL BOYES ELEMENTARY	IDAHO FALLS	ID	2/5/2015	reimbursement	\$ 110.00
900274830	EVANS, DANNY	AMMON	ID	01/20/2015	Payroll Expense	\$ 2,993.59
900275000	EVANS, DEBRA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,676.62
900274339	EVANS, LESLIE M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,225.01
900274582	EVANS, ROBIN M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 5,019.85
191463	FALLS VALLEY STORAGE	IDAHO FALLS	ID	2/5/2015	storage unit # C11	\$ 90.00
60961	FALVEY JOE	NORTH LOGAN	UT	1/28/2015	gem state honor band cl	\$ 663.08
900274393	FARLEY, LAURA L	BLACKFOOT	ID	01/20/2015	Payroll Expense	\$ 1,565.25

Check Number	Vendor	City	State	Check Date	Description	Amount
900274722	FARNAM, DEIDRE D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,035.63
900274831	FARNES, JANET C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,300.83
900275072	FARNES, JEFFREY D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,191.02
900274533	FARNSWORTH, LORI C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,095.29
191464	FARR CANDY CO	IDAHO FALLS	ID	2/5/2015	Moose & Monkey Bars	\$ 1,008.00
191464	FARR CANDY CO	IDAHO FALLS	ID	2/5/2015	Moose & Monkey Bars	\$ 1,008.00
2007776	FEDDER, FRANCES E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 338.18
900275001	FEE, CATHY L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,404.07
191385	FEI #3204	CHICAGO	IL	1/28/2015	York Hanging Heater	\$ 941.50
900275002	FELLOWS, CRAIG D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,286.27
900274485	FERGUSON, JANICE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,543.35
900274583	FERGUSON, SHARON J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 620.83
900274437	FERNANDEZ, SHANNON	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,526.18
2007865	FERRIN, KELLI D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 156.74
900275316	FETTERS, ROBERT B	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 32.50
900274832	FIELDING, CATHRYN C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,744.96
900275420	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 6,754.83
900274833	FIRTH, CARLY T	RIGBY	ID	01/20/2015	Payroll Expense	\$ 2,674.13
900274902	FISHER, LORI N	AMMON	ID	01/20/2015	Payroll Expense	\$ 1,862.28
2007786	FITZPATRICK, CHELSEY R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 570.26
2007841	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,921.67
60956	FLAGHOUSE INC	HASBROUCK HEIGHTS	NJ	1/26/2015	supplies PE Wts	\$ 111.59
60956	FLAGHOUSE INC	HASBROUCK HEIGHTS	NJ	1/26/2015	supplies PE Wts	\$ 96.11
60968	FLAGHOUSE INC	HASBROUCK HEIGHTS	NJ	2/2/2015	catch foam softballs Gi	\$ 69.90
900275332	FLAHERTY, KALEEN S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 227.50
900274834	FLAMM, KAYLENE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,932.20
900274835	FLEMING, BROOKE M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,508.91
900274686	FLORES, ROXANA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,036.14
900274687	FLYNN, JUNKO F	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,465.53
900275003	FOERSTER, MELISSA A	IONA	ID	01/20/2015	Payroll Expense	\$ 1,087.80
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	BID ITEMS FOOD	\$ 167.00
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	BID ITEMS FOOD	\$ 1,310.40
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	BID ITEMS FOOD	\$ 45.90

Check Number	Vendor	City	State	Check Date	Description	Amount
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	BID ITEMS FOOD	\$ 1,254.40
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	BID ITEMS FOOD	\$ 779.41
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	Food and Non Food Items	\$ 172.00
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	Food and Non Food Items	\$ 624.10
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	Food and Non Food Items	\$ 547.69
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	Food and Non Food Items	\$ 809.07
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	Food and Non Food Items	\$ 408.80
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	BID ITEMS FOOD	\$ 2,167.90
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	BID ITEMS FOOD	\$ 841.45
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	BID ITEMS FOOD	\$ 1,954.40
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	BID ITEMS FOOD	\$ 73.78
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	BID ITEMS FOOD	\$ 42.58
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	BID ITEMS FOOD	\$ 66.80
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	BID ITEMS FOOD	\$ 66.80
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	BID ITEMS FOOD	\$ 200.40
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	BID ITEMS FOOD	\$ 706.00
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	Food and Non Food Items	\$ 421.25
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	Food and Non Food Items	\$ 12.16
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	Food and Non Food Items	\$ 319.47
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	BID ITEMS FOOD	\$ 555.00
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	BID ITEMS FOOD	\$ 410.90
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	BID ITEMS FOOD	\$ 73.78
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	BID ITEMS FOOD	\$ 42.58
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	BID ITEMS FOOD	\$ 133.60
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	BID ITEMS FOOD	\$ 64.40
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	Food and Non Food Items	\$ 504.38
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	Food and Non Food Items	\$ 57.24
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	Food and Non Food Items	\$ 205.88
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	BID ITEMS FOOD	\$ 1,800.30
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	BID ITEMS FOOD	\$ 1,184.80
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	BID ITEMS FOOD	\$ 1,954.40
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	BID ITEMS FOOD	\$ 133.60
191465	FOOD SERVICES OF AMERICA	SEATTLE	WA	2/5/2015	BID ITEMS FOOD	\$ 1,310.40

Check Number	Vendor	City	State	Check Date	Description	Amount
64793	FORD K BRUCE	IDAHO FALLS	ID	1/19/2015	Mileage and per diem fo	\$ 721.76
64793	FORD K BRUCE	IDAHO FALLS	ID	1/22/2015	Mileage and per diem fo	\$ (721.76)
900274394	FORD, CALLIE M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,664.44
900275004	FORD, DEBORAH L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,091.91
900274836	FORD, K BRUCE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,735.24
900274534	FORD, MELANIE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 668.33
2007753	FOSSUM, KATHRYN JEAN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 215.00
191466	FOSTER GRANDPARENTS OF	BLACKFOOT	ID	2/5/2015	FY 2014-2015	\$ 3,700.00
191386	FOSTER KRISTINE	IDAHO FALLS	ID	1/28/2015	travel per diem/IETA/Bo	\$ 50.00
191386	FOSTER KRISTINE	IDAHO FALLS	ID	2/4/2015	travel per diem/IETA/Bo	\$ (50.00)
900274486	FOSTER, KRISTINE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,758.88
900274760	FOSTER, RANDALL K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,048.80
900274584	FRANCIS, MAUREEN M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,356.90
900274585	FRANCIS, MELANIE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 444.40
900275164	FRANCK, ILENE S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,110.00
900274903	FRAZIER, HOLLY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,035.63
900274904	FREDERICK, MARCELENE C	AMMON	ID	01/20/2015	Payroll Expense	\$ 1,878.99
191467	FREMONT COMMUNICATIONS	MISSOULA	MT	2/5/2015	Acct # 133796	\$ 361.72
900274535	FRICKEY, DIANA K	RIGBY	ID	01/20/2015	Payroll Expense	\$ 4,556.64
900274905	FRONGNER, MEGAN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,674.13
900275005	FROST III, RALPH C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 5,571.91
900275305	FROST, MISTTY L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 60.00
900275006	FROST, SARA W	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,884.64
900274301	FULLER, CHERYL L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,856.28
900274536	FULLMER, CHRISTINA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,811.50
191468	GAINAN HEIDI	IDAHO FALLS	ID	2/5/2015	Services	\$ 225.00
900274906	GALBRETH, HEIDI M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,910.38
900274487	GALLAGHER, AMY	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,944.41
191387	GAMMA MEDICAL EQUIPMENT I	MIAMI	FL	1/28/2015	Cart	\$ 835.00
900275333	GARCIA, ANITA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 317.01
900274189	GARDNER, MARLENE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,557.16
900274837	GARN, JAN M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,444.87
900274838	GARNER, CARRIE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,204.62

Check Number	Vendor	City	State	Check Date	Description	Amount
900274190	GARNER, KENNETH DEAN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,773.60
2007836	GARNER, SANDRA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,177.05
900275404	GATES, RANDOLPH H	AMMON	ID	01/20/2015	Payroll Expense	\$ 667.66
900275375	GATTA, GREGORY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 585.00
2007828	GEARY, JOYCE M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 370.30
60917	GEM STATE CHOIRS	REXBURG	ID	1/13/2015	clinic Rexburg Vocal Mu	\$ 230.00
64795	GEM STATE CHOIRS	REXBURG	ID	1/20/2015	Gem State Choir Partici	\$ 190.00
64802	GEM STATE CHOIRS	REXBURG	ID	1/21/2015	Gem State Choir Partici	\$ 250.00
191469	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	2/5/2015	non food bid items	\$ 320.00
191469	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	2/5/2015	non food bid items	\$ 140.00
191469	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	2/5/2015	restroom products	\$ 525.20
191469	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	2/5/2015	restroom products	\$ 410.88
191469	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	2/5/2015	restroom products	\$ 66.62
191469	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	2/5/2015	restroom products	\$ 80.80
191469	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	2/5/2015	restroom products	\$ 333.10
191469	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	2/5/2015	non food bid items	\$ 202.00
191469	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	2/5/2015	non food bid items	\$ 160.00
191469	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	2/5/2015	non food bid items	\$ 50.60
64796	GENESIS PRINT WORKS	IDAHO FALLS	ID	1/20/2015	1/2 payment for Yearboo	\$ 567.63
64812	GENESIS PRINT WORKS	IDAHO FALLS	ID	1/28/2015	French Club shirts	\$ 412.50
64812	GENESIS PRINT WORKS	IDAHO FALLS	ID	1/28/2015	YB shirts	\$ 567.63
900274761	GEORGE, KELLY S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,176.87
900274839	GEORGE-HEATON, HEATHER S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,255.20
900274907	GEORGESON, DARETA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,373.40
900274537	GERARD, KATIE D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,674.13
2007802	GERARD, LINDA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,341.27
900275073	GERNANT, GARY L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,664.44
900274251	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,604.64
900275376	GIEBEL, REBECCA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 325.00
900274840	GIERKE, SUZANNE E	AMMON	ID	01/20/2015	Payroll Expense	\$ 2,674.13
900274688	GILLMAN, ANGELA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,341.27
900274488	GITTINS, KEVIN K	AMMON	ID	01/20/2015	Payroll Expense	\$ 2,751.40
191470	GLOBAL EQUIPMENT CO	CHARLOTTE	NC	2/5/2015	Radiant Panels	\$ 82.87

Check Number	Vendor	City	State	Check Date	Description	Amount
191470	GLOBAL EQUIPMENT CO	CHARLOTTE	NC	2/5/2015	Radiant Panels	\$ 82.90
191470	GLOBAL EQUIPMENT CO	CHARLOTTE	NC	2/5/2015	Radiant Panels	\$ 82.87
900275165	GNEITING, DANETTE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,896.16
13998	GODFREY CHRISTINA	IDAHO FALLS	ID	1/20/2015	per diem IMLA conferenc	\$ 116.00
900274908	GODFREY, CHRISTINA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,830.73
2007787	GODFREY, KEITH E	AMMON	ID	01/20/2015	Payroll Expense	\$ 568.62
2007788	GODFREY, LINDA K	AMMON	ID	01/20/2015	Payroll Expense	\$ 845.03
60929	GOFF MICHELLE	IDAHO FALLS	ID	1/19/2015	reimburse wrapping pape	\$ 9.88
900275377	GOING, DONNA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 455.00
900274191	GOLLER, CANDICE NICOLE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,071.75
900274630	GONZALEZ, ANNA V	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 164.48
900274586	GONZALEZ, C ELAINE	AMMON	ID	01/20/2015	Payroll Expense	\$ 619.88
900275166	GOODSON, KATHYELLEN	AMMON	ID	01/20/2015	Payroll Expense	\$ 369.60
900274909	GOTTLOB, ROGER A	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,556.64
900275317	GOTTLOB, TERESA D	AMMON	ID	01/20/2015	Payroll Expense	\$ 910.00
191471	GOVCONNECTION INC	PITTSBURGH	PA	2/5/2015	portable laptop cart	\$ 1,324.29
191471	GOVCONNECTION INC	PITTSBURGH	PA	2/5/2015	Monitor order for teach	\$ 6,240.96
900274762	GRAHAM, REBECCA F	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,029.79
900274910	GRANT, TRAVIS L	AMMON	ID	01/20/2015	Payroll Expense	\$ 2,822.23
900274538	GRASMICK, SHERRI L	AMMON	ID	01/20/2015	Payroll Expense	\$ 587.51
191472	GRAYBAR ELECTRIC CO INC	LOS ANGELES	CA	2/5/2015	Fluke Testing equipment	\$ 8,305.25
900274689	GRAYSON, KARA D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 412.05
900274252	GRAYSON, KARADEAN J	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,448.91
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	Copier Lease	\$ 131.66
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	Copier Lease	\$ 20.54
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	Copier Lease	\$ 242.48
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	Copier Lease	\$ 217.92
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	Copier Lease	\$ 110.82
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	Copier Lease	\$ 162.27
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	Copier Lease PACE	\$ 49.58
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	Copier Lease	\$ 217.62
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	Copier Lease	\$ 72.79
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	Copier Lease	\$ 345.04

Check Number	Vendor	City	State	Check Date	Description	Amount
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	Copier Lease	\$ 45.40
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	copier lease	\$ 170.11
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	Copier Lease	\$ 86.26
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	Copier Lease	\$ 217.92
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	Copier Lease	\$ 337.64
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	Copier Lease	\$ 420.68
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	Copier Lease	\$ 117.61
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	Copier Lease	\$ -
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	Copier Lease	\$ 51.45
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	Copier Lease	\$ 335.95
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	Copier Lease	\$ 131.36
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	Copier Lease	\$ 156.22
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	Copier Lease	\$ 242.48
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	Copier Lease	\$ 137.71
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	Copier Lease	\$ 248.53
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	Copier Lease	\$ 76.01
191473	GREAT AMERICA FINANCIAL S	DALLAS	TX	2/5/2015	Copier Lease	\$ 217.62
64797	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	1/20/2015	Cookie Dough	\$ 248.24
64825	GREAT WESTERN FOODS INC	IDAHO FALLS	ID	2/4/2015	Cookie Dough	\$ 207.25
900274395	GREEN, JOYCE M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 562.64
900274911	GREENE, COTTEY M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,804.26
900275243	GREENIG, PAMELA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 712.88
900275244	GREENIG, ROBERT J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 713.13
900274396	GREENLEE, STEPHANIE D	REXBURG	ID	01/20/2015	Payroll Expense	\$ 262.26
900275378	GRIDER, AMY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 238.01
900274397	GRIFFIN, MARLENE G	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 684.19
2007878	GRIFFITH, LORI A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 140.00
900274690	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,674.13
900274398	GRIGGS, BARBARA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,820.09
900274587	GROBERG, HEIDI J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 459.61
191333	GUENTHER INES	IDAHO FALLS	ID	1/14/2015	Travel per diem/IABE/Bo	\$ 81.00
191402	GUENTHER INES	IDAHO FALLS	ID	1/28/2015	Travel per diem/Title 1	\$ 214.00
900274631	GUENTHER, INES M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,201.01

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2007795	GUERRERO, CARLOS	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,819.57
900275167	GUNDERSON, JARED W	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,305.71
2007829	GUYMON, HEIDI K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 518.42
900274912	GUZA, GREGORY M	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,787.89
900275074	GUZA, HEIDI	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,932.90
900275075	GYLES, PAT	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,713.91
900275379	GYORFY, ANDREW P	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 65.00
900274192	HACKETT, KAYLYNN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,282.63
900275334	HADDIX, LAURA L	AMMON	ID	01/20/2015	Payroll Expense	\$ 487.50
900274763	HADDON, CHANCE B	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,810.87
900275168	HADDON, HAYDEN M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,873.00
900274253	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,092.11
900275263	HADLEY, BRAD	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,901.37
900275245	HADLEY, KRISTIN BODILY	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,792.20
900275264	HADLEY, KRISTIN N	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 5,243.51
900274399	HAFF, KRISTEN E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 542.26
900274764	HAFLA, JOSELYN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 615.57
900274193	HAGGARD, REBECCA L	AMMON	ID	01/20/2015	Payroll Expense	\$ 1,083.51
900274632	HAGUE, KAREN L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 683.71
900275265	HALL, CAROL LYNN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 699.38
2007749	HALL, DEBORAH A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 623.98
900275169	HALL, PAULA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,392.45
900274302	HALLOCK, DOROTHEA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 413.70
900274400	HAMMER, ROBERTA KELLY	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,536.00
900274489	HAMMON, PATTI	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,818.98
900274913	HANCOCK, ALLISON M	AMMON	ID	01/20/2015	Payroll Expense	\$ 3,611.02
900274841	HANCOCK, MATTHEW I	MENAN	ID	01/20/2015	Payroll Expense	\$ 6,893.17
900275170	HANCOCK, RICHARD L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,788.46
900274914	HANSEN, CHERYL R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 684.93
900274842	HANSEN, DIANE B	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,256.61
900274254	HANSEN, KRISTINE M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,728.80
2007808	HANSEN, LEANN M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 510.46
900274490	HANSEN, MARCI WILKES	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 674.51

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900274401	HANSEN, RONI M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,674.13
900275171	HANSEN, RYAN N	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,264.79
13999	HANSON LARAE	AMMON	ID	1/20/2015	per diem IMLA conferenc	\$ 116.00
900274915	HANSON, LARAE	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,802.00
900274255	HANSON, MARCY J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,641.64
900274588	HARDMAN, PENNY L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,735.27
900274402	HARGIS, DEANNA K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 601.93
900274843	HARKER, ANDREW R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 132.43
900274491	HARKER, MOLLY E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,329.51
900275266	HARKER, TERRA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 462.30
900274303	HARMON, BECKY S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,940.90
900274691	HARMON, DEREK M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,486.57
900275172	HARMON, KENNETH SCOTT	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,680.73
900274539	HARRINGTON, SANDRA	AMMON	ID	01/20/2015	Payroll Expense	\$ 1,500.22
900274194	HARRIS, CORRIE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,135.26
2007842	HART JR, HOWARD R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,392.41
900274765	HART, CHRISTA D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 575.94
900274403	HART, LISA B	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,773.72
900274195	HART, MARILOU	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,158.44
900274844	HART, TROY J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,005.31
900274404	HARVEY, ANNETTE C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,957.00
900275246	HARVEY, MICHAEL D	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 4,603.46
900275335	HATCH, OLIVIA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 65.00
900274340	HAVAS, MARNIE D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 619.05
900274589	HAWKER, SHEENA K	HAMER	ID	01/20/2015	Payroll Expense	\$ 2,744.96
900275007	HAWKS, TERRI L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 776.46
900275008	HAYDEN, SANDRA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,291.79
900274845	HAYES, KELLY G	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 580.50
14000	HEATH BYRON	IDAHO FALLS	ID	1/20/2015	per diem Idaho Educatio	\$ 116.00
191369	HEATH DAVID	IDAHO FALLS	ID	1/21/2015	ACTE Reim hotel and car	\$ 911.17
900274916	HEATH, BYRON J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,294.65
900275076	HEATH, DAVID	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,741.71
900275336	HEATH, GERALD D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 65.00

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900274492	HEINRICH, MANDY T	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 531.38
900274633	HELGESON, LAURIE	IONA	ID	01/20/2015	Payroll Expense	\$ 4,878.68
900274256	HENDERSON, DAWNA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 601.05
900274846	HENINGTON, PATRICIA J	LEWISVILLE	ID	01/20/2015	Payroll Expense	\$ 1,661.34
900274493	HERNANDEZ, JOSE L	RIGBY	ID	01/20/2015	Payroll Expense	\$ 2,819.57
191407	HESSE JENNIFER	IDAHO FALLS	ID	2/4/2015	travel per diem/Title 1	\$ 214.00
900274405	HESSE, JENNIFER A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 6,045.41
191474	HEWLETT-PACKARD COMPANY	CHICAGO	IL	2/5/2015	1/4 of district teacher	\$ 40,409.04
191474	HEWLETT-PACKARD COMPANY	CHICAGO	IL	2/5/2015	1/4 of district teacher	\$ 25,704.00
191474	HEWLETT-PACKARD COMPANY	CHICAGO	IL	2/5/2015	1/4 of district teacher	\$ 7,008.80
191474	HEWLETT-PACKARD COMPANY	CHICAGO	IL	2/5/2015	1/4 of district teacher	\$ 26,780.60
191474	HEWLETT-PACKARD COMPANY	CHICAGO	IL	2/5/2015	Printer	\$ 286.54
191474	HEWLETT-PACKARD COMPANY	CHICAGO	IL	2/5/2015	LaserJet Pro Printer	\$ 257.79
191474	HEWLETT-PACKARD COMPANY	CHICAGO	IL	2/5/2015	HP Notebooks	\$ 3,740.10
900275267	HEYER, CALEB B	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 361.04
900275380	HIETT, REBECCA A	AMMON	ID	01/20/2015	Payroll Expense	\$ 260.00
189170	HIGHAM TYSON	IDAHO FALLS	ID	1/14/2015	Travel per diem/Boise	\$ (75.00)
2007854	HIGLEY, MICHAEL E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 281.25
900274766	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,069.15
900275268	HILL, AMY M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 112.96
900274966	HILL, BRIAN J	ST ANTHONY	ID	01/20/2015	Payroll Expense	\$ 3,266.46
60990	HILLCREST HIGH SCHOOL	AMMON	ID	2/4/2015	entry fee Debate	\$ 146.00
191414	HILLMAN MICHELLE	IDAHO FALLS	ID	2/4/2015	tuition reimbursement	\$ 180.00
900274590	HILLMAN, DAYNA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 560.63
900274438	HILLMAN, MICHELLE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,814.13
900274634	HILLMAN, WANDA S	ST ANTHONY	ID	01/20/2015	Payroll Expense	\$ 4,648.08
900274723	HILTBRAND, MELISSA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,751.40
900274917	HINSCHBERGER, MICHELE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,349.55
900274540	HITNER, AMY L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 552.43
900275405	HIVELY, GERYK D	LEWISVILLE	ID	01/20/2015	Payroll Expense	\$ 642.56
900275009	HODGES, KELLY J	RIGBY	ID	01/20/2015	Payroll Expense	\$ 1,348.89
900274918	HOGGARD, GINA S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,556.64
900274847	HOLBROOK, LISA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 65.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900274439	HOLGUIN, JUDITH G	POCATELLO	ID	01/20/2015	Payroll Expense	\$ 5,460.44
211697	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	1/20/2015	Ski trip - 1/15/15	\$ 312.00
211703	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	2/3/2015	Ski Trip - 1/29/15	\$ 400.00
191475	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	2/5/2015	IF/SH wr to Twin Falls	\$ 600.00
191475	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	2/5/2015	IF/SH wr to Twin Falls	\$ 600.00
191475	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	2/5/2015	SHS bb to Rexburg	\$ 450.00
191475	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	2/5/2015	SHS bb to Pocatello	\$ 450.00
900274919	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,674.13
900274767	HOLM, ALANE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,124.84
900274848	HOLM, HOLLY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,176.23
900274692	HOLMAN, PAMELA B	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,235.07
900274724	HOLMES, SUSAN M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,543.50
900274196	HOLMGREN, ROBYN M	AMMON	ID	01/20/2015	Payroll Expense	\$ 2,398.40
900274768	HOLT, CINDY LEE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 609.06
900274406	HOLTON, BETHANY A	RIGBY	ID	01/20/2015	Payroll Expense	\$ 3,084.51
900275421	HOLVERSON, JOLENE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,909.14
900275010	HOLVERSON, KURT J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,753.80
900274494	HOOPE, JONI	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,463.09
900275077	HORNE, JENNIFER J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,603.31
900274341	HOSKINS, SYLVIA E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,413.04
900275078	HOTT, BEVERLY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,526.18
900275173	HOUSER, MATTHEW	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,831.85
191388	HOWARD KRISTI	IDAHO FALLS	ID	1/28/2015	travel per diem/RRCNA/C	\$ 230.00
900274769	HOWARD, CAROL A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,866.67
900274920	HOWARD, GAIL	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 661.98
900274197	HOWARD, KRISTI P	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,767.49
900274770	HOWELLS, LINDA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,753.89
191476	HOY RACHEL	IDAHO FALLS	ID	2/5/2015	MILEAGE	\$ 32.38
900274635	HOY, RACHEL L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,882.14
900275079	HUBBARD, CHRISTINE M	AMMON	ID	01/20/2015	Payroll Expense	\$ 2,895.71
900274440	HUBBELL, JOY T	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,836.21
900274849	HUDMAN, HONDO S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,674.13
900274636	HUDSON, JOYLENE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 634.31

Check Number	Vendor	City	State	Check Date	Description	Amount
900275337	HUEGEL, ANTHONY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 682.50
900274257	HUERTA, CECILIA M	AMMON	ID	01/20/2015	Payroll Expense	\$ 1,214.43
900274495	HULETT, TYANA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,744.96
191477	HUMAN DYNAMICS & DIAGNOST	IDAHO FALLS	ID	2/5/2015	services Acct # QGC	\$ 5,539.16
900274921	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,418.54
900274258	HUNSAKER, MARK F	AMMON	ID	01/20/2015	Payroll Expense	\$ 3,185.95
900274850	HUNTSMAN, JOSHUA K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,769.98
60987	HURLEY ROGER	IDAHO FALLS	ID	2/4/2015	reimburse food for work	\$ 7.46
2007754	HURLEY, CANDICE P	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 479.96
900274198	HURLEY, D RANDALL	AMMON	ID	01/20/2015	Payroll Expense	\$ 7,531.35
900274199	HURLEY, JUSTIN M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,822.55
900275174	HURLEY, ROGER MILES	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,625.23
900275338	HURST, MARCIANNE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 130.00
900274342	HUTTEN, DOLORES K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,341.27
191478	IABE	BURLEY	ID	2/5/2015	IABE conference registr	\$ 1,000.00
64783	IASA	BOISE	ID	1/14/2015	Stu Council Conference	\$ 980.00
64783	IASA	BOISE	ID	1/14/2015	Stu Council Conference	\$ 35.00
191479	IASBO	HAILEY	ID	2/5/2015	Registrations	\$ 230.00
64815	IDAHO DIRECT	BLACKFOOT	ID	2/2/2015	74 sold copies of Idaho	\$ 925.00
64815	IDAHO DIRECT	BLACKFOOT	ID	2/2/2015	50% Idaho Direct Books	\$ 925.00
191389	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS	ID	1/28/2015	LA Causa Feb 19	\$ 500.00
60976	IDAHO FALLS ELITE ALLSTAR	IDAHO FALLS	ID	2/3/2015	use of gym Cheer	\$ 25.00
64791	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	1/16/2015	Paint Ravsten Skyline S	\$ 600.00
191480	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	reimbursement	\$ 1,689.00
191480	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	reimbursement	\$ 1,924.10
191480	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	reimbursement	\$ 3,122.80
191480	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	reimbursement	\$ 788.00
191480	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	reimbursement	\$ 3,406.78
191480	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	reimbursement	\$ 2,820.47
191480	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	reimbursement	\$ 210.00
191480	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	reimbursement	\$ 1,599.63
191480	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	reimbursement	\$ 740.00
191480	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	reimbursement	\$ 414.00

Check Number	Vendor	City	State	Check Date	Description	Amount
191480	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	reimbursement	\$ 299.14
191480	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	reimbursement	\$ 3,615.60
191480	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	reimbursement	\$ 120.00
191480	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	reimbursement	\$ 3,878.10
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingRicks Tr	\$ 166.58
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingGuza Wal	\$ 70.78
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-card TransactionKerr	\$ 202.20
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	WarehouseJournalism	\$ 32.29
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	WarehouseForensic	\$ 16.15
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	WarehouseAnat and Phys	\$ 84.86
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	WarehouseArt	\$ 77.28
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	WarehouseHeath	\$ 29.39
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	WarehouseCornish	\$ 6.22
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	WarehouseCounseling	\$ 23.40
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	WarehouseArt	\$ 29.48
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	WarehouseStu Gov	\$ 19.09
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingJeff Co	\$ 150.00
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingGyles, A	\$ 134.84
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingCornish	\$ 29.88
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingCornish	\$ 1,309.50
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingSpofford	\$ 12.00
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingNovascon	\$ 39.48
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingOlive Ga	\$ 330.50
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingAnderson	\$ 49.99
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingPawlosky	\$ 58.30
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingCredit F	\$ (1,332.50)
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingBeck Pio	\$ 201.00
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingNawrocki	\$ 236.22
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingBarton D	\$ 39.36
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingSpofford	\$ 15.80
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingKoepplin	\$ 399.25
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingDunmire	\$ 325.00
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingBeck Wal	\$ 179.24

Check Number	Vendor	City	State	Check Date	Description	Amount
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingJarnagin	\$ 41.09
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingCornish	\$ 2,524.81
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingGuza Wal	\$ 247.46
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingKoeplin	\$ 5.00
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingMoulton	\$ 195.91
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingWorrell	\$ 20.00
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingHubbard	\$ 10.37
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingTaylor A	\$ 192.34
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	P-Card BillingCornish	\$ 525.00
64778	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/12/2015	Fingerprints for volunt	\$ 40.00
10129	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/13/2015	Bill me	\$ 1,088.16
10129	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/13/2015	Bill me	\$ 39.98
10136	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/26/2015	Dec trans billing	\$ 152.35
10137	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/27/2015	P-card billing Nov/Dec	\$ 175.53
10137	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/27/2015	P-card billing Nov/Dec	\$ 33.53
10137	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/27/2015	P-card billing Nov/Dec	\$ 87.55
10137	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/27/2015	P-card billing Nov/Dec	\$ 1,356.47
10137	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/27/2015	P-card billing Nov/Dec	\$ 113.73
10137	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/27/2015	P-card billing Nov/Dec	\$ 108.36
10137	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/27/2015	P-card billing Nov/Dec	\$ 1,015.43
10137	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/27/2015	P-card billing Nov/Dec	\$ 500.00
10137	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/27/2015	P-card billing Nov/Dec	\$ 102.80
10137	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/27/2015	P-card billing Nov/Dec	\$ 204.08
10137	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/27/2015	P-card billing Nov/Dec	\$ 5,780.50
10137	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	1/27/2015	P-card billing Nov/Dec	\$ 683.92
64826	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/4/2015	Winter Remittance Sport	\$ 12,240.42
64826	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	2/4/2015	Winter Remittance Sport	\$ 85.13
191481	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	2/5/2015	Subscription	\$ 495.00
191481	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	2/5/2015	ISBA Day on the Hill Re	\$ 83.33
191481	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	2/5/2015	ISBA Day on the Hill Re	\$ 16.67
191481	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	2/5/2015	ISBA Day on the Hill Re	\$ 83.33
191481	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	2/5/2015	ISBA Day on the Hill Re	\$ 16.67
191481	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	2/5/2015	ISBA Day on the Hill Re	\$ 83.33

Check Number	Vendor	City	State	Check Date	Description	Amount
191481	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	2/5/2015	ISBA Day on the Hill Re	\$ 16.67
191481	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	2/5/2015	ISBA Day on the Hill Re	\$ 83.33
191481	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	2/5/2015	ISBA Day on the Hill Re	\$ 16.67
191481	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	2/5/2015	ISBA Day on the Hill Re	\$ 83.33
191481	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	2/5/2015	ISBA Day on the Hill Re	\$ 16.67
191481	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	2/5/2015	ISBA Day on the Hill Re	\$ 83.33
191481	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	2/5/2015	ISBA Day on the Hill Re	\$ 16.67
13991	IDAHO STATE TAX COMMISSIO	BOISE	ID	1/13/2015	Quarterly Sales Tax	\$ 118.39
60918	IDAHO STATE UNIVERSITY -	POCATELLO	ID	1/13/2015	Battle in the Bengal De	\$ 150.00
64784	IDAHO STATE UNIVERSITY MU	POCATELLO	ID	1/14/2015	Jazz Fesitval Fees	\$ 200.00
60988	IDAHO STATE UNIVERSITY MU	POCATELLO	ID	2/4/2015	entry Jazz Festival Ban	\$ 200.00
191482	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	2/5/2015	billing	\$ 14,030.93
191482	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	2/5/2015	Services	\$ 54.00
191482	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	2/5/2015	Testing and Counseling	\$ 121.06
900274343	ILSLEY, STACY D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 501.84
191483	IMAGINE LEARNING	PROVO	UT	2/5/2015	Imagine Learning annual	\$ 1,800.00
900274967	IMBERI, THOMAS F	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,167.62
60907	IMEA	TWIN FALLS	ID	1/9/2015	All state fees Orchestr	\$ 38.00
60909	IMEA	TWIN FALLS	ID	1/9/2015	All state fees Band	\$ 480.00
64788	IMEA	TWIN FALLS	ID	1/15/2015	1 night lodging and Bus	\$ 38.00
13995	IMLA	BOISE	ID	1/20/2015	IMLA Spring Conference	\$ 720.00
211700	IMLA	BOISE	ID	1/22/2015	Conference Registration	\$ 960.00
900275080	IMMEL, JODY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 6,184.41
60935	INTERMOUNTAIN DANCE/DRILL	RIGBY	ID	1/21/2015	registration Cheer	\$ 50.00
191370	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1/21/2015	IFHS & Skyline Gas BILL	\$ 4,531.42
191370	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1/21/2015	IFHS & Skyline Gas BILL	\$ 6,536.74
191370	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1/21/2015	Gas billing	\$ 283.26
191370	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1/21/2015	Gas billing	\$ 203.39
191370	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1/21/2015	Gas billing	\$ 1,402.16
191370	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1/21/2015	Gas billing	\$ 41.66
191370	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1/21/2015	Gas billing	\$ 1,136.42
191370	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1/21/2015	Gas billing	\$ 961.08
191370	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1/21/2015	Gas billing	\$ 2,294.21

Check Number	Vendor	City	State	Check Date	Description	Amount
191370	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1/21/2015	Gas billing	\$ 91.34
191370	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1/21/2015	Gas billing	\$ 346.58
191370	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1/21/2015	Gas billing	\$ 1,548.24
191370	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1/21/2015	Gas billing	\$ 40.92
191370	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1/21/2015	Gas billing	\$ 378.25
191370	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1/21/2015	Gas billing	\$ 430.06
191370	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1/21/2015	Gas billing	\$ 1,618.79
191370	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1/21/2015	Gas billing	\$ 927.70
191370	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1/21/2015	Gas billing	\$ 450.82
191370	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1/21/2015	Gas billing	\$ 85.41
191370	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1/21/2015	Gas billing	\$ 450.83
191370	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1/21/2015	Gas billing	\$ 3,865.63
191370	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1/21/2015	Gas billing	\$ 347.31
501	INTERNAL REVENUE SERVICE	OGDEN	UT	1/20/2015	Payroll accrual	\$ (0.79)
501	INTERNAL REVENUE SERVICE	OGDEN	UT	1/20/2015	Payroll accrual	\$ (0.18)
501	INTERNAL REVENUE SERVICE	OGDEN	UT	1/20/2015	Payroll accrual	\$ 0.79
501	INTERNAL REVENUE SERVICE	OGDEN	UT	1/20/2015	Payroll accrual	\$ 0.18
501	INTERNAL REVENUE SERVICE	OGDEN	UT	1/20/2015	Payroll accrual	\$ 12,697.38
501	INTERNAL REVENUE SERVICE	OGDEN	UT	1/20/2015	Payroll accrual	\$ 796.95
501	INTERNAL REVENUE SERVICE	OGDEN	UT	1/20/2015	Payroll accrual	\$ 44,098.97
501	INTERNAL REVENUE SERVICE	OGDEN	UT	1/20/2015	Payroll accrual	\$ 2,868.34
501	INTERNAL REVENUE SERVICE	OGDEN	UT	1/20/2015	Payroll accrual	\$ 122,805.96
501	INTERNAL REVENUE SERVICE	OGDEN	UT	1/20/2015	Payroll accrual	\$ 5,908.41
501	INTERNAL REVENUE SERVICE	OGDEN	UT	1/20/2015	Payroll accrual	\$ 3,058.06
501	INTERNAL REVENUE SERVICE	OGDEN	UT	1/20/2015	Payroll accrual	\$ 10,313.52
501	INTERNAL REVENUE SERVICE	OGDEN	UT	1/20/2015	Payroll accrual	\$ 670.81
501	INTERNAL REVENUE SERVICE	OGDEN	UT	1/20/2015	Payroll accrual	\$ 28,681.38
501	INTERNAL REVENUE SERVICE	OGDEN	UT	1/20/2015	Payroll accrual	\$ 1,421.28
501	INTERNAL REVENUE SERVICE	OGDEN	UT	1/20/2015	Payroll accrual	\$ 97.87
191484	INTERSTATE BILLING SERVIC	DECATUR	AL	2/5/2015	Turbo for Bus #22	\$ 3,438.25
191485	IT ONLY TAKES A SPARK CON	PADUCAH	KY	2/5/2015	Consulting Elementary M	\$ 2,472.23
191485	IT ONLY TAKES A SPARK CON	PADUCAH	KY	2/5/2015	Consulting Elementary M	\$ 2,472.23
191486	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	2/5/2015	Open tire repair Bus 11	\$ 930.98

Check Number	Vendor	City	State	Check Date	Description	Amount
191486	JACK'S TIRE & OIL INC	NORTH LOGAN	UT	2/5/2015	Open tire repair Bus 31	\$ 45.00
60910	JACKSON MISTY	IONA	ID	1/9/2015	Reimburse Christmas gif	\$ 156.64
900275175	JACKSON, ANTHONY P	AMMON	ID	01/20/2015	Payroll Expense	\$ 2,130.15
900274200	JACKSON, JENNIFER M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 6,813.00
900275422	JACKSON, MISTY D	IONA	ID	01/20/2015	Payroll Expense	\$ 426.22
900274851	JACOBSON, PATTI K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,278.08
900275011	JAKUBOWSKI, BRITANY D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 468.86
900275269	JARDINE, CASSIDY M	AMMON	ID	01/20/2015	Payroll Expense	\$ 2,744.96
900274441	JARDINE, LISA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 524.71
900275081	JARNAGIN, AARON	AMMON	ID	01/20/2015	Payroll Expense	\$ 6,316.50
900274442	JARVIS, REBECCA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,618.03
900275339	JENKINS, DOYLE H	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 195.00
2007789	JENKINS, KATHY L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 501.43
900275012	JENKS, STACEY J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,696.77
900274443	JENKS-ASAY, DESIREE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 636.59
900275306	JENNINGS, JASON J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,000.00
191487	JENSEN TERRI	IDAHO FALLS	ID	2/5/2015	MILEAGE	\$ 68.50
900274201	JENSEN, HEATHER L	DALLAS	TX	01/20/2015	Payroll Expense	\$ 664.13
900274968	JENSEN, RICK B	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,026.25
900275176	JENSEN, RON A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,156.13
900274259	JENSEN, TERRI E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,683.51
900274304	JENSEN, VALERIE T	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,029.79
900275177	JENSEN, ZOLA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,809.03
60936	JEROME HIGH SCHOOL	JEROME	ID	1/21/2015	competition Cheer	\$ 200.00
14001	JOHANSEN KELLY	IDAHO FALLS	ID	1/20/2015	per diem IMLA conferenc	\$ 116.00
900274922	JOHANSEN, KELLY J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,932.20
191438	JOHN C BERRY & SONS INC	TETONIA	ID	2/5/2015	Bulk Gas	\$ 1,619.00
191438	JOHN C BERRY & SONS INC	TETONIA	ID	2/5/2015	Delo oil	\$ 2,857.70
191438	JOHN C BERRY & SONS INC	TETONIA	ID	2/5/2015	Bulk diesel	\$ 9,748.05
900274923	JOHN, PAULA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 5,072.05
191408	JOHNSON KATHLEEN	IDAHO FALLS	ID	2/4/2015	travel per diem/Title 1	\$ 214.00
900275270	JOHNSON, ANN M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,794.70
900275082	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,852.43

Check Number	Vendor	City	State	Check Date	Description	Amount
900275271	JOHNSON, DUSTY L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,601.70
900275247	JOHNSON, JOLEA D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,125.83
900274725	JOHNSON, JULIE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,176.87
900274852	JOHNSON, KAREN J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,556.64
900274260	JOHNSON, KATHLEEN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,793.40
900274202	JOHNSON, LINDA R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,269.13
900275013	JOHNSON, LORETTA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,894.57
900274726	JOHNSON, LORI L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 629.15
900274444	JOHNSON, MONIQUE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 389.08
900274693	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,341.27
900274203	JOHNSON, ROBERT R	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,728.84
900274727	JOHNSON, RONDA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 307.81
900275178	JOHNSON, WENDY L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 5,030.33
900274344	JOLLEY, MICHELE	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 3,843.85
900275381	JONAK, SARAH A	RIGBY	ID	01/20/2015	Payroll Expense	\$ 65.00
900274771	JONES, GLORIA ANN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 544.39
2007796	JONES, KAREN M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,050.47
900274204	JONES, KEVIN G	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,832.72
900274772	JONES, KIM C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 565.30
900274591	JONES, LAURI B	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 187.32
900275318	JONES, LINDA GRACE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 825.68
900275083	JONES, MADELINE C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,296.67
900275084	JONES, RICKY L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,310.82
900275014	JORDE, STEVE J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,827.00
900274592	JORGENSEN, ZOE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 5,008.33
64798	JOSTENS	CHICAGO	IL	1/20/2015	2nd payment for 2014-15	\$ 608.00
64798	JOSTENS	CHICAGO	IL	1/20/2015	2nd payment for 2014-15	\$ 18,966.72
60969	JOSTENS	CHICAGO	IL	2/2/2015	2nd deposit yearbook	\$ 18,920.00
14002	KAHN JENNIFER	IDAHO FALLS	ID	1/20/2015	per diem IMLA conferenc	\$ 116.00
900274345	KAHN JR, JERRY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,819.57
2007797	KAHN, DIANA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,222.44
900274924	KAHN, JENNIFER A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,213.51
900274541	KANE, TERRESA L	RIGBY	ID	01/20/2015	Payroll Expense	\$ 1,522.80

Check Number	Vendor	City	State	Check Date	Description	Amount
900275015	KANIRIE, EMMA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,270.08
2007866	KARLI, TRACY M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 346.28
900275340	KARTCHNER, ALICIA	LOGAN	UT	01/20/2015	Payroll Expense	\$ 1,274.00
189637	KAVRAN KEVIN	IDAHO FALLS	ID	1/14/2015	mileage	\$ (173.36)
191334	KAVRAN KEVIN	IDAHO FALLS	ID	1/14/2015	mileage	\$ 173.36
900274925	KAVRAN, DEBORAH J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 626.00
900275179	KAZAN, ANTHONY J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,035.63
191488	KCDA	KENT	WA	2/5/2015	Office Supplies	\$ 63.36
191488	KCDA	KENT	WA	2/5/2015	Office Supplies	\$ 72.00
191488	KCDA	KENT	WA	2/5/2015	Office Supplies	\$ 72.00
191488	KCDA	KENT	WA	2/5/2015	Office Supplies	\$ 147.00
191488	KCDA	KENT	WA	2/5/2015	Office Supplies	\$ 106.80
191488	KCDA	KENT	WA	2/5/2015	Fans and Toilet Paper H	\$ -
191488	KCDA	KENT	WA	2/5/2015	Fans and Toilet Paper H	\$ -
191488	KCDA	KENT	WA	2/5/2015	Fans and Toilet Paper H	\$ 157.76
191488	KCDA	KENT	WA	2/5/2015	Office/School Supplies	\$ 275.04
191488	KCDA	KENT	WA	2/5/2015	Office/School Supplies	\$ 226.80
191488	KCDA	KENT	WA	2/5/2015	Office/School Supplies	\$ 126.72
191488	KCDA	KENT	WA	2/5/2015	Office/School Supplies	\$ 666.72
191488	KCDA	KENT	WA	2/5/2015	Office/School Supplies	\$ 332.64
191488	KCDA	KENT	WA	2/5/2015	trash liner	\$ 1,010.88
191488	KCDA	KENT	WA	2/5/2015	trash liner	\$ 4,170.24
191488	KCDA	KENT	WA	2/5/2015	trash liner	\$ 1,185.00
900274205	KECK, DANIEL J	IONA	ID	01/20/2015	Payroll Expense	\$ 7,637.42
900275382	KEENER, VICKI L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 487.50
900275341	KELLER, KRISTEN H	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 42.50
900274542	KELLER, LAUREN K	AMMON	ID	01/20/2015	Payroll Expense	\$ 2,943.02
211698	KELLY CANYON	RIRIE	ID	1/20/2015	Group Tickets - 1/15/15	\$ 278.00
14004	KELLY CANYON	RIRIE	ID	2/2/2015	1/22 ski trip	\$ 410.00
14004	KELLY CANYON	RIRIE	ID	2/2/2015	1/29 ski trip	\$ 390.00
10140	KELLY CANYON	RIRIE	ID	2/2/2015	January 16th Ski Club t	\$ 845.00
211704	KELLY CANYON	RIRIE	ID	2/3/2015	Ski trip 1/29/15	\$ 290.00
900274407	KELLY, LEE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 917.24

Check Number	Vendor	City	State	Check Date	Description	Amount
900275272	KELSCH, REBECCA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,674.13
60962	KENNEY TAUSHA	IDAHO FALLS	ID	1/28/2015	reimburse fuel for reno	\$ 100.79
2007815	KER, PAULA B	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 558.10
900275180	KERNER JR, JAMES A	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 4,633.91
900274346	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,744.96
191489	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	2/5/2015	Open PO for Parts Bus 3	\$ 36.31
191489	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	2/5/2015	Open PO for Parts batte	\$ 394.34
191489	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	2/5/2015	Open PO for Parts	\$ 125.00
191489	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	2/5/2015	Open PO for Parts	\$ 40.32
191489	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	2/5/2015	Open PO for Parts	\$ 18.30
191489	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	2/5/2015	Open PO for Parts Bus 1	\$ 7.75
191489	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	2/5/2015	Open PO for Parts stock	\$ 125.00
191489	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	2/5/2015	Open PO for Parts Bus 1	\$ 15.50
191489	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	2/5/2015	Open PO for Parts stock	\$ 247.75
900275181	KEYES, LISA A	RIGBY	ID	01/20/2015	Payroll Expense	\$ 4,005.08
900275248	KEYES, MICHAEL C	RIGBY	ID	01/20/2015	Payroll Expense	\$ 2,751.40
900274637	KILLGORE, SARAH B	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 341.42
191390	KIMMET PENNY	IDAHO FALLS	ID	1/28/2015	travel per diem/IETA/Bo	\$ 116.00
900275182	KIMMET, NICK J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 5,118.80
900274261	KIMMET, PENNY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,448.91
900275085	KING, ROBYN R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,235.07
900274593	KIRK, SHELBY B	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,398.37
900275086	KIRKHAM, MISTY D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,285.16
191490	KIWANIS CLUB OF IDAHO FAL	IDAHO FALLS	ID	2/5/2015	Carrie Smith dues	\$ 140.00
900275087	KLEIN, SUZETTE H	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,615.80
64831	KLINGLER JENELL	REXBURG	ID	2/5/2015	T/Grizz Tournament	\$ 200.00
900275319	KLINGLER, CALLIE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 65.00
900274969	KLINGLER, WILLIAM KEVIN	REXBURG	ID	01/20/2015	Payroll Expense	\$ 7,083.58
900274728	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 429.14
900274543	KNIGHT, MELISSA R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 376.10
900274926	KNUDSEN, DAN L	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,556.64
900275088	KOEPPLIN, ROBERT	IONA	ID	01/20/2015	Payroll Expense	\$ 4,818.98
900275089	KOKRDA, VANESSA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,674.13

Check Number	Vendor	City	State	Check Date	Description	Amount
900274927	KOPP, TERESA D	AMMON	ID	01/20/2015	Payroll Expense	\$ 1,219.98
900274638	KORENKE STANGER, JENNIFER M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,448.91
900275090	KOTECKI, DAVID A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,664.44
900275342	KOWALL, SHERILL F	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 550.23
60913	KROGER CUSTOMER CHARGES	CHICAGO	IL	1/12/2015	christmas families Girl	\$ 339.65
900274305	KROLL, DEBORAH K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 635.80
900274639	KUCERA, NATASHA ANN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 601.16
64816	LA QUINTA INN & SUITES	MERIDIAN	ID	2/2/2015	Debate lodging	\$ 853.52
900274694	LADOW, HEATHER MAR	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 381.09
900275183	LAITINEN, KAREN R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,741.71
900275016	LAKE, AMBER C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,397.83
900275184	LANCASTER, KATHY L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,448.91
900274496	LANDON, BRIEANNA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 609.29
900275249	LANDON, DEBBIE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,226.85
900275343	LANDON, PAUL E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 520.00
2007816	LANE, DALINDA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 527.63
900275383	LANEY, CAROLYN J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 130.00
900274445	LANGE, CHANDRA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,744.96
900275273	LANGHORST, MARIA E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 650.31
900274306	LAPIER, BREKANA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 527.63
900275344	LAPRAY, JOEL J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 195.00
900274307	LARSEN, BRITNEY B	AMMON	ID	01/20/2015	Payroll Expense	\$ 567.16
2007757	LARSEN, CAROL L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,741.71
900275185	LARSEN, DENISE J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,191.64
900274408	LARSEN, TAMARA L	AMMON	ID	01/20/2015	Payroll Expense	\$ 566.20
900275384	LARSON, CEANNA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 32.50
900275274	LARSON, DEANNA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,448.91
900275345	LARSON, GORDON A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 682.50
2007790	LARSON, JILL M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 728.78
900274497	LARSON, MARINA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 601.72
2007803	LARSON, SHERRI L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 504.93
900275385	LASKY, NANCY ANN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 292.50
2007779	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,604.64

Check Number	Vendor	City	State	Check Date	Description	Amount
900274347	LAWSON, JULIE W	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,824.47
900274594	LEATHAM, VICKI J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,693.03
900275275	LEAVITT, AMBER L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 398.64
900275091	LECKINGTON, SAVANNAH	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 255.60
191335	LEE ANGELA	IDAHO FALLS	ID	1/14/2015	Travel per diem/IABE/Bo	\$ 81.00
191403	LEE ANGELA	IDAHO FALLS	ID	1/28/2015	Travel per diem/Title 1	\$ 214.00
900274262	LEE, ANGELA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,955.67
900274640	LEE, PAMELA F	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,863.12
900275276	LEHTO, SHELLY V	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,674.13
900274446	LEISHMAN, HEATHER S	AMMON	ID	01/20/2015	Payroll Expense	\$ 2,674.13
900275017	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,091.59
900274348	LESTER, JENELL C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 636.09
191327	LIFEMAP ASSURANCE CO	SEATTLE	WA	1/12/2015	Payroll accrual	\$ 5.00
191327	LIFEMAP ASSURANCE CO	SEATTLE	WA	1/12/2015	Payroll accrual	\$ (5.00)
191327	LIFEMAP ASSURANCE CO	SEATTLE	WA	1/12/2015	Payroll accrual	\$ 165.00
191327	LIFEMAP ASSURANCE CO	SEATTLE	WA	1/12/2015	Payroll accrual	\$ 1,309.66
191327	LIFEMAP ASSURANCE CO	SEATTLE	WA	1/12/2015	Payroll accrual	\$ 2,627.50
191327	LIFEMAP ASSURANCE CO	SEATTLE	WA	1/12/2015	Payroll accrual	\$ 206.04
900274928	LINCOLN, MARK J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,719.27
900274773	LINCOLN, PENNY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,885.24
900274206	LINDBERG, LUCILLE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,071.83
900274729	LINDLEY, LANCE J	IONA	ID	01/20/2015	Payroll Expense	\$ 6,910.33
900274308	LINDSEY, NEVA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,213.51
900275092	LINN, MELINDA J	VICTOR	ID	01/20/2015	Payroll Expense	\$ 3,485.25
900275186	LITTEER, ROBERT	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,348.86
60948	LITTLE CAESARS-ELCEE,INC.	HAILEY	ID	1/22/2015	pizza GSA Club	\$ 44.00
191491	LITTLE CAESARS-ELCEE,INC.	HAILEY	ID	2/5/2015	Pizza	\$ 838.50
191371	LITTLE KIM	IDAHO FALLS	ID	1/21/2015	reimbursement	\$ 24.99
191492	LITTLE KIM	IDAHO FALLS	ID	2/5/2015	mileage	\$ 45.28
900275187	LITTLE, KIM L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,219.98
900274853	LITTLEFORD, BARBARA G	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,862.28
900275018	LIU, DIANE WM	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,285.82
900275019	LIU, KEN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,588.42

Check Number	Vendor	City	State	Check Date	Description	Amount
900275277	LIVINGSTON, BRIANA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,341.27
900274929	LIVINGSTON, DAVID K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,463.59
900275278	LIVINGSTON, STACY L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,729.00
900274447	LIZARRAGA, KITTY M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 867.54
900274854	LLOYD, PATRICK L	CHUBBUCK	ID	01/20/2015	Payroll Expense	\$ 3,979.04
900275386	LOCASCIO, DESTRY J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 65.00
900275346	LOCKIE, TAMARA K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 130.00
900275093	LOFTHOUSE, VAL J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 681.03
900274263	LOFTUS, JULIE J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 518.42
900274448	LONG, DONNA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,126.46
900275188	LONG, SARAH M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,091.76
900274264	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,580.77
900274595	LONGMORE, KINDY S	IONA	ID	01/20/2015	Payroll Expense	\$ 2,847.25
900274930	LOOSLIE, DONNA P	AMMON	ID	01/20/2015	Payroll Expense	\$ 699.38
900275307	LOPER, JARED M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 6,121.95
900274774	LOPEZ, BRENDA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,293.47
900274775	LORD, PATRICIA D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,556.64
900274931	LORDS, CARRIE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,418.86
900274932	LOTTE, TERRI L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 474.60
900274776	LOUNSBURY, KATHRYN	RIGBY	ID	01/20/2015	Payroll Expense	\$ 2,759.13
900275094	LOVE, MADELAINE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,543.50
900274207	LOWERY, ASHLEIGH K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,951.18
900274933	LUCKAU, CAROLYN B	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,176.23
900274596	LUCKAU, RICHARD P	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,305.40
60930	LYLE AUSTIN	IDAHO FALLS	ID	1/19/2015	judge for Blacksnake De	\$ 75.00
900275095	MACAUSLAND, LYNN E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,054.84
900275020	MACHUGA, LEE N	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,289.52
900275021	MACHUGA, ROBERTA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,611.19
60963	MADISON HIGH SCHOOL	REXBURG	ID	1/28/2015	entry fees debate	\$ 127.00
64817	MADISON HIGH SCHOOL	REXBURG	ID	2/2/2015	Debate Tournament fees	\$ 489.00
900275387	MADSEN, KRISTY J	FIRTH	ID	01/20/2015	Payroll Expense	\$ 286.38
900275279	MALAN, HEIDI E	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 1,090.01
64818	MALMO JULIA	IDAHO FALLS	ID	2/2/2015	Reim Julia Malmo for Ou	\$ 14.92

Check Number	Vendor	City	State	Check Date	Description	Amount
900274730	MANLEY, ALEXA E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,681.91
900274349	MANLEY, CHRISTOPHER L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,599.17
900274409	MANN, ERICKA L	POCATELLO	ID	01/20/2015	Payroll Expense	\$ 3,292.55
900274934	MANN, TONI L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,674.13
60937	MAREDY FUNDRAISING	POWAY	CA	1/21/2015	vala grams Vocal Music	\$ 180.00
900274855	MARJONEN, TERRA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,799.13
900274597	MARKISS, SHAWNA K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 555.45
900275308	MARLOW, RYAN L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 429.75
900274695	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,753.89
900274208	MARSHALL, DEBORAH	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 6,656.99
900274696	MARSHALL, JULIE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,205.68
900275320	MARSHALL, KELLI	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,014.00
900275347	MARTIN III, PAUL P	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 384.50
900274777	MARTIN, KAREN M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,582.01
900275096	MARTIN, KELLE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,969.67
900274209	MARTIN, KERRY T	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 6,163.92
900275097	MARTIN, MARCO	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 5,005.03
900275406	MARTINEZ, CATALINA	AMMON	ID	01/20/2015	Payroll Expense	\$ 1,124.48
900274309	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 675.41
900275250	MARZOLF, DIANNA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 5,273.42
2007817	MATHEWS, CYNTHIA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 629.48
2007811	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 708.86
900274449	MATOSICH, ANITA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,235.07
900274544	MATSON, KRISTIN G	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 406.47
900274598	MATTHEWS, GLENDA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,556.64
900275022	MATZ, JUDITH A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 965.34
900274545	MAURER, TERRA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 617.60
900275189	MAYES, KRISTA K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,382.67
900274410	MCAFFEE, DEBRA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 611.90
900274856	MCAFFEE, ELLIE R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,580.81
2007867	MCAFFEE, VIRGINIA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 16.20
900275411	MCARTHUR, ALICE M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 340.20
900274641	MCBRIDE, STACY M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 492.45

Check Number	Vendor	City	State	Check Date	Description	Amount
900274731	MCCALL, KIMI L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,418.54
900274310	MCCALVY, TIFFANY S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,728.80
191415	MCCARTNEY CARA	IDAHO FALLS	ID	2/4/2015	travel mileage/pocatell	\$ 44.44
900274642	MCCARTNEY, CARA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 5,365.75
900275098	MCCARTY, MARTIN D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,319.06
2007780	MCCLERNON, ROBERT J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,819.57
900275023	MCCOMAS, KAREN V	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,797.00
900275190	MCCOY, EMILY J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,095.29
900275099	MCCUBBIN, JAMES E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,698.04
900274857	MCGARRY, MICHELLE C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,577.39
2007750	MCGARY, BRYAN J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,084.32
900275423	MCGIMPSEY, DUNCAN P	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,204.80
60977	MCGUIRE SHARON	IDAHO FALLS	ID	2/3/2015	refund ski trip for rya	\$ 65.00
191494	MCGUIRE SHARON	IDAHO FALLS	ID	2/5/2015	mileage	\$ 39.03
900275236	MCGUIRE, SHARON L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,560.97
900274970	MCGUYER, MICHAEL D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,286.49
900275100	MCGUYER, REBECCA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,605.52
900274697	MCKAY, JERI L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 519.36
900274643	MCKELVEY, MARGARET E	MACKAY	ID	01/20/2015	Payroll Expense	\$ 4,956.25
900274546	MCKENNA, D'ANN E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,741.71
900274599	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,717.49
900274778	MCKINLAY, WENDY C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,298.51
900275280	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 613.64
900274779	MCMULLEN, AMY F	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,105.78
900275191	MCMURTREY, ALAN R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,958.91
900274698	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,751.40
191495	MEADOW GOLD DAIRIES	DENVER	CO	2/5/2015	Milk bills	\$ 28,841.27
900274971	MEAGHER, CAROLINE E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,300.37
900274265	MEANS, JESSICA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,880.09
191496	MECHAM DIANE	IDAHO FALLS	ID	2/5/2015	MILEAGE	\$ 26.84
900274266	MECHAM, DIANE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,954.38
900274267	MECHAM, GERALDINE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 613.99
900275348	MEIKLE, DORAL KENT	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 617.50

Check Number	Vendor	City	State	Check Date	Description	Amount
900274644	MELDRUM, JULIE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,940.39
900274350	MENA, ANA N	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 634.61
900275349	MENSER, PAUL	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 747.50
900274600	MERCADO, CHRISTINA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,674.13
900274165	MERCHANT, DARCI D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 548.73
900274351	MERKLEY, PAMELA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,361.61
900274858	MERRILL, LINDSEY L	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,108.42
900275412	MERRILL, VANNA R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 166.05
900275101	MEYER, CHASE M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,614.27
900274935	MICEK, MONICA S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,611.80
191497	MIKE'S MUSIC	IDAHO FALLS	ID	2/5/2015	Open P.O. for sound equ	\$ 199.99
191497	MIKE'S MUSIC	IDAHO FALLS	ID	2/5/2015	Open P.O. for sound equ	\$ 319.99
191497	MIKE'S MUSIC	IDAHO FALLS	ID	2/5/2015	Open P.O. for sound equ	\$ 303.99
191497	MIKE'S MUSIC	IDAHO FALLS	ID	2/5/2015	Open P.O. for sound equ	\$ 159.99
900274352	MILES, JOYCE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,547.81
900275192	MILLER, BARBARA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 5,433.18
900274498	MILLER, KELLIE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,736.29
900274353	MILLER, LAURA	REXBURG	ID	01/20/2015	Payroll Expense	\$ 2,911.49
900275024	MILLER, PAM A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 872.47
900275388	MILLER, PEGGY K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 292.50
900274645	MILLER, RACHEL A	RIGBY	ID	01/20/2015	Payroll Expense	\$ 4,648.09
900274210	MILLER, RENE M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,423.81
900274699	MILLER, TERRY L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 6,683.75
900275193	MILLS, PERRY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,112.90
900275194	MILLS, TAYA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,743.55
900274859	MITCHELL, KATHY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,174.33
900275025	MITCHELL, PATRICIA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 850.65
191493	M-L MASONRY INC	IDAHO FALLS	ID	2/5/2015	Edgemont Masonry	\$ 56,720.05
900274601	MOLINA, CRYSTAL N	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 528.75
60978	MOLINO DIANA	IDAHO FALLS	ID	2/3/2015	mileage to RigbyFootbal	\$ 149.60
900275195	MOLINO, DIANA C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 6,245.92
900274211	MOLINO, PETER S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,523.08
900275196	MONK, DARIN M	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,398.49

Check Number	Vendor	City	State	Check Date	Description	Amount
900274268	MONK, NANCY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 629.48
900275424	MOORE, JAMI H	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 517.58
900274646	MOORE, JANICA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 530.64
900274212	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,054.58
900274213	MORENO, BRANDI D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,609.23
2007855	MOREY, PATRICIA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 90.50
191498	MORGAN NETWORKS	AMMON	ID	2/5/2015	Brainhoney data convers	\$ 1,430.00
900274547	MORGAN, BARBARA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 321.42
900275102	MORGAN, COURTNEY	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,885.02
900274860	MORGAN, KRISTEN A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 882.67
900274311	MORGAN, MARGARET	RIGBY	ID	01/20/2015	Payroll Expense	\$ 1,260.73
900274647	MORGAN, MARK R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,763.34
900275026	MORGAN, ROGER T	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 573.84
900274269	MORGAN, TRACY S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 559.72
900274936	MORGAN, TRACY SHAYNE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,729.71
900275309	MORREALE, BERLINDA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 589.94
900275350	MORREALE, STEVEN A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 195.00
900275197	MORRIS, ROBERT W	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,312.34
900275389	MORRIS, SANDRA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 552.50
900274354	MORRISON, MARCI	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,039.17
2007868	MORRISON, TODD F	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 36.45
2007764	MORTENSEN, JANINE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,824.47
900274648	MORTENSEN, PENNY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 619.38
900274861	MOSHER, KADDY E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 595.13
900274972	MOSS, BRUCE W	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,968.47
900274312	MOSS, NANCY J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,105.78
2007772	MOULTON, NORMA Y	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 717.64
900275103	MOULTON, SHARI V	FIRTH	ID	01/20/2015	Payroll Expense	\$ 3,530.04
13992	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	1/13/2015	water;cooler rental	\$ 29.00
60922	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	1/15/2015	faculty water Admin	\$ 20.00
60922	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	1/15/2015	monthly cooler rental f	\$ 10.00
60970	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	2/2/2015	water upstairs and main	\$ 20.00
191499	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	2/5/2015	Water	\$ 52.00

Check Number	Vendor	City	State	Check Date	Description	Amount
191499	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	2/5/2015	Water	\$ 24.00
191499	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	2/5/2015	Water Cooler for music	\$ 4.00
191499	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	2/5/2015	Water	\$ 44.00
60923	MOUNTAIN VIEW HIGH SCHOOL	OREM	UT	1/15/2015	entry fee Rockwell Rumb	\$ 135.00
900274499	MUELLER, STEVE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,745.66
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Produce	\$ 97.75
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Fresh Fruit & Vegetable	\$ 771.38
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Fresh Fruit & Vegetable	\$ 729.88
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Fresh Fruit & Vegetable	\$ 622.04
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Fresh Fruit & Vegetable	\$ 804.47
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Fresh Fruit & Vegetable	\$ 696.63
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Fresh Fruit & Vegetable	\$ 474.87
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Fresh Fruit & Vegetable	\$ 474.87
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Fresh Fruit & Vegetable	\$ 378.91
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Fresh Fruit & Vegetable	\$ 474.87
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Fresh Fruit & Vegetable	\$ 407.12
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Produce	\$ 1,946.21
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Fresh Fruit & Vegetable	\$ 761.58
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Fresh Fruit & Vegetable	\$ 677.10
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Fresh Fruit & Vegetable	\$ 638.77
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Fresh Fruit & Vegetable	\$ 831.12
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Fresh Fruit & Vegetable	\$ 677.10
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Fresh Fruit & Vegetable	\$ 813.86
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Produce	\$ 964.10
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Fresh Fruit & Vegetable	\$ 751.17
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Fresh Fruit & Vegetable	\$ 638.55
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Fresh Fruit & Vegetable	\$ 836.84
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Fresh Fruit & Vegetable	\$ 751.17
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Produce	\$ 161.65
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Fresh Fruit & Vegetable	\$ 69.54
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Fresh Fruit & Vegetable	\$ 69.54
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Produce	\$ 160.78
191500	MUIR COPPER CANYON FARMS	SALT LAKE CITY	UT	2/5/2015	Produce	\$ 60.74

Check Number	Vendor	City	State	Check Date	Description	Amount
900275321	MULLIN, SUSAN F	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 264.76
900274270	MURDOCH, LORI D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 991.66
60938	MURDOCK JENNIFER	AMMON	ID	1/21/2015	per diem to Boise Track	\$ 116.00
60979	MURDOCK JENNIFER	AMMON	ID	2/3/2015	mileage to clinic in bo	\$ 110.00
900275390	MURDOCK, AMY M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 162.50
900274937	MURDOCK, JENNIFER	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,783.35
900274862	MURPHY, AMY L	AMMON	ID	01/20/2015	Payroll Expense	\$ 595.13
900274732	MURPHY, LOIS L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,512.98
900274602	MURRAY, NANCY J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 624.59
2007869	MURRAY, REBECCA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 72.27
191501	MUSICIAN'S FRIEND	THOUSAND OAKS	CA	2/5/2015	Drums and drum heads fo	\$ 1,153.50
64806	MYERS PAM	IDAHO FALLS	ID	1/22/2015	Reim for Sam's Club pur	\$ 1,049.01
2007861	NAKAMURA, COLETTE M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 780.00
191502	NAPA AUTO PARTS	TWIN FALLS	ID	2/5/2015	Open Po for bus parts	\$ 876.55
191502	NAPA AUTO PARTS	TWIN FALLS	ID	2/5/2015	Open Po for bus parts	\$ 151.21
900274649	NARDINI, TAMMY J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 367.88
900275251	NARUS, KAREN M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 970.10
900274863	NATE, JEFF K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,082.05
900274450	NATE, KIM L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,004.96
900275104	NAWROCKI, JULIE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,920.47
900275391	NEBEKER, CINDY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 317.87
900275392	NEIL, MEISHA G	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 411.45
900274700	NEITZEL, CHERYL R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,334.89
900274313	NELSON, AMANDA S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,382.97
900274166	NELSON, AMBER D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 629.48
900275252	NELSON, ASHLI C	POCATELLO	ID	01/20/2015	Payroll Expense	\$ 2,812.59
900275198	NELSON, BARBARA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,573.02
900274938	NELSON, DEBRA K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,208.44
900274271	NELSON, JANICE M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 583.28
900274548	NELSON, TAMERA K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,921.12
900275105	NEWMAN, DENISE Y	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,119.98
900274650	NEWMAN, JANINA M	REXBURG	ID	01/20/2015	Payroll Expense	\$ 2,863.12
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 43.35

Check Number	Vendor	City	State	Check Date	Description	Amount
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 344.00
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD	\$ 805.50
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 290.40
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 131.70
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD	\$ 2,168.34
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	Food and Non Food	\$ 325.18
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	Food and Non Food	\$ 110.84
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 113.00
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 54.80
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	Food and Non Food	\$ 2,209.96
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 290.40
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD	\$ 2,826.97
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 135.10
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 135.10
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ -
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ -
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 430.00
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ -
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 102.78
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 145.20
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 102.40
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 131.70
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 699.15
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 416.30
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD	\$ 1,652.00
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD	\$ 1,074.00
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	Food and Non Food	\$ 1,316.15
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD	\$ 738.90
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 135.10
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 67.55
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 113.00
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 258.00
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 208.15

Check Number	Vendor	City	State	Check Date	Description	Amount
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD	\$ 1,811.85
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	Food and Non Food	\$ 1,990.03
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD	\$ 3,923.20
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 202.65
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 135.10
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 86.70
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 128.00
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ -
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ -
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 85.60
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 98.30
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 35.90
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 72.60
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 158.04
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 466.10
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	Food and Non Food	\$ 3,904.70
191504	NICHOLAS & CO	SALT LAKE CITY	UT	2/5/2015	Food and Non Food	\$ 338.72
900274272	NICHOLS, DIANNE F	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 215.00
900275027	NICHOLS, JANICE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 382.46
900275199	NICHOLS, LINDA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,885.24
900274214	NICHOLS, TAWNYA E	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 1,806.42
60924	NIELSEN JUSTIN	EAGLE	ID	1/15/2015	guest composer & Conduc	\$ 400.00
900274500	NIELSEN, AMBER T	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 529.82
900274939	NIELSEN, KENDELL L	REXBURG	ID	01/20/2015	Payroll Expense	\$ 4,248.96
900275200	NIELSEN, RULON DAVID	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,574.28
64811	NOBLE ALISON	IDAHO FALLS	ID	1/27/2015	Reim Noble for Ryan Mye	\$ 70.00
900275106	NOBLE, ALISON L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,361.86
191505	NORCO, INC	BOISE	ID	2/5/2015	cylinder rental	\$ 14.26
191505	NORCO, INC	BOISE	ID	2/5/2015	cylinder rental	\$ 85.56
900275351	NORRELL, KAREN J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 675.75
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	cumin credit	\$ (61.72)
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	cumin credit	\$ (30.86)
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	COMMODITY FOOD	\$ 1,643.70

Check Number	Vendor	City	State	Check Date	Description	Amount
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	BID ITEMS FOOD	\$ 728.05
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	FOOD AND NON FOOD ITEMS	\$ 789.00
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	FOOD AND NON FOOD ITEMS	\$ 416.85
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	BID ITEMS FOOD	\$ 311.03
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	BID ITEMS FOOD	\$ 1,461.00
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	BID ITEMS FOOD	\$ 565.52
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	COMMODITY FOOD	\$ 1,149.44
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	BID ITEMS FOOD	\$ 365.25
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	Food and Non Food	\$ 1,523.00
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	BID ITEMS FOOD	\$ 487.00
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	Food and Non Food	\$ 364.30
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	BID ITEMS FOOD	\$ 937.00
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	Food and Non Food	\$ 416.85
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	BID ITEMS FOOD	\$ 311.03
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	BID ITEMS FOOD AND NON	\$ 494.00
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	BID ITEMS FOOD AND NON	\$ 153.20
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	COMMODITY FOOD	\$ 2,570.40
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	Food and Non Food	\$ 2,776.50
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	BID ITEMS FOOD AND NON	\$ 494.00
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	BID ITEMS FOOD AND NON	\$ 153.20
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	BID ITEMS FOOD AND NON	\$ 220.30
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	BID ITEMS FOOD	\$ 486.13
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	BID ITEMS FOOD	\$ 305.80
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	BID ITEMS FOOD	\$ 365.24
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	COMMODITY FOOD	\$ 2,936.22
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	BID ITEMS FOOD	\$ 38.04
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	Food and Non Food	\$ 728.60
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	BID ITEMS FOOD	\$ 175.10
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	BID ITEMS FOOD	\$ 852.25
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	BID ITEMS FOOD	\$ 60.69
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	BID ITEMS FOOD AND NON	\$ 741.00
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	BID ITEMS FOOD AND NON	\$ 229.80
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	BID ITEMS FOOD AND NON	\$ 220.30

Check Number	Vendor	City	State	Check Date	Description	Amount
191506	NORTHWEST DIST SERVICES I	EMMETT	ID	2/5/2015	BID ITEMS FOOD AND NON	\$ 220.30
900274273	NOVAK, DREMA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 416.52
64813	NOVASCONE KRISTA	IDAHO FALLS	ID	1/28/2015	Reim Novascone for Pean	\$ 33.28
900275107	NOVASCONE, KRISTA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,819.67
191503	NSBA	MERRIFIELD	VA	2/5/2015	NSBA Conference Registr	\$ 2,880.00
900274701	NUKAYA, IRENE M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,741.71
900275201	NUKAYA, RADEANE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 613.13
900274864	NUTT, FONDELL	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 595.13
191507	NW INFORMATION ADVANTAGE	Medical Lake	WA	2/5/2015	services	\$ 100.00
900275202	OBERHANSLEY, JASON W	REXBURG	ID	01/20/2015	Payroll Expense	\$ 572.05
900274501	O'BRIEN, DOROTHY L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 495.14
191508	OETC	SHERWOOD	OR	2/5/2015	Microsoft EES Licenses	\$ 37,738.70
191508	OETC	SHERWOOD	OR	2/5/2015	Interactive Projector -	\$ 895.05
191509	OFFICE DEPOT	LOS ANGELES	CA	2/5/2015	printing	\$ 26.25
191510	OLDCASTLE PRECAST	LOS ANGELES	CA	2/5/2015	Pumice	\$ 121.22
60989	OLIVER SHARON	IDAHO FALLS	ID	2/4/2015	reimburse pizza Dominos	\$ 183.60
900275203	OLIVER, SHARON L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,203.10
191336	OLNEY PATRICIA	IDAHO FALLS	ID	1/14/2015	Travel per diem/IABE/Bo	\$ 81.00
900274549	OLNEY, PATRICIA N	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,227.80
191511	OLSEN V FAYE	IDAHO FALLS	ID	2/5/2015	mileage	\$ 45.85
900275028	OLSEN, DEBORA L	AMMON	ID	01/20/2015	Payroll Expense	\$ 2,091.91
900275322	OLSEN, ELIZABETH A	FIRTH	ID	01/20/2015	Payroll Expense	\$ 65.00
900274274	OLSEN, MARSHA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 734.59
900274865	OLSEN, NICK	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,633.91
900275204	OLSEN, PAM K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,235.07
900274215	OLSEN, V FAYE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,071.29
2007804	OLSON, KRISTINE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 545.55
900274603	OLSON, MINDY S	RIGBY	ID	01/20/2015	Payroll Expense	\$ 1,659.06
900275108	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,799.63
2007765	OQUINN, LARENA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 551.53
900274940	ORAM, TAMI D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,780.38
900274550	ORCHARD, DARCI K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,751.40
900274275	ORCUTT, HAYLEY D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,656.65

Check Number	Vendor	City	State	Check Date	Description	Amount
900274973	ORTON, CHRIS A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,167.62
191512	OSGOOD LACEY	AMMON	ID	2/5/2015	MILEAGE	\$ 66.27
900274502	OSGOOD, LACEY D	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,896.70
191513	OWEN CARL	IDAHO FALLS	ID	2/5/2015	mileage	\$ 50.16
900274216	OWEN, CARL R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,011.93
900275281	OWEN, CATHY	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,556.64
900274866	OWENS, RICHARD L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,585.12
900274551	OWENS, TAMI R	POCATELLO	ID	01/20/2015	Payroll Expense	\$ 1,422.05
900275029	OWENS, TERI L	RIGBY	ID	01/20/2015	Payroll Expense	\$ 1,586.59
64803	OZARK DELIGHT CANDY CO	PRAIRIE GROVE	AR	1/21/2015	Lollipop FR	\$ 156.20
64820	OZARK DELIGHT CANDY CO	PRAIRIE GROVE	AR	2/2/2015	Lollipops for Skyline F	\$ 156.20
2007872	PACE, CLAIRE J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 481.65
191514	PACK BERNIECE	AMMON	ID	2/5/2015	reimburse scrubs	\$ 31.80
900274276	PACK, LISA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 667.70
900274503	PACKER, DONNA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,744.96
900274780	PAINE, SHARON S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,807.97
900274781	PAINTER, PATRICIA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 651.05
191515	PAPA MURPHY'S	IDAHO FALLS	ID	2/5/2015	Pizza	\$ 8,762.50
900274411	PAPAIOANNOU, ROBIN M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,337.30
2007845	PARKINSON, HEATHER N	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 316.80
900274867	PARRETT, HARRIET SUZANNE	RIGBY	ID	01/20/2015	Payroll Expense	\$ 2,414.01
191516	PARTS SERVICE INC	IDAHO FALLS	ID	2/5/2015	Open Po For Parts bus s	\$ 22.84
191516	PARTS SERVICE INC	IDAHO FALLS	ID	2/5/2015	Open Po For Parts stock	\$ 11.42
191516	PARTS SERVICE INC	IDAHO FALLS	ID	2/5/2015	Open Po For Parts	\$ 83.00
191516	PARTS SERVICE INC	IDAHO FALLS	ID	2/5/2015	Open Po For Parts stock	\$ 78.59
900274552	PASSMORE, BRENDA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,741.71
900275352	PATTERSON, DENNIS D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 720.63
900274974	PAULK, DARBY J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,604.77
900274451	PAULSEN, SHERRY	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,556.64
900275311	PAVLOCK, CHRISTINA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 703.30
900274782	PAWELKO, MARY J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,253.16
900274868	PAYNE, TORIE C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,341.27
2007773	PEARSON, LAURA K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 582.11

Check Number	Vendor	City	State	Check Date	Description	Amount
900274941	PECK, KAREN K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,781.54
900274553	PECK, LUCILLE J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,257.34
900275109	PECK, ROBERT D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,674.13
900274277	PEHRSON, JASON A	AMMON	ID	01/20/2015	Payroll Expense	\$ 2,085.57
900275425	PEILA, MICHAEL A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,141.88
900274412	PENNY, BEVERLY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 576.75
900274783	PEREZ, ANNETTE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,537.51
900274452	PEREZ, CECILE Z	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 371.45
900275282	PEREZ, TAMARA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,526.08
900274604	PERKES, AMY	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,233.55
2007862	PERRY, DWIGHT D	AMMON	ID	01/20/2015	Payroll Expense	\$ 65.00
900275205	PERRY, JAMES	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,807.57
900274869	PERRY, MEIGHAN B	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,204.62
2007851	PERRY, WANDA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 65.00
191391	PETERSEN JORDAN	IDAHO FALLS	ID	1/28/2015	Travel per Diem/Title 1	\$ 122.50
900274605	PETERSEN, JENNIFER	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,675.47
900274217	PETERSEN, JUDI A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,041.42
900274606	PETERSEN, KELLIE C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,112.90
900275030	PETERSON, AMBER A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 775.64
900275110	PETERSON, ANN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,368.43
900274453	PETERSON, CHANTELL E	AMMON	ID	01/20/2015	Payroll Expense	\$ 2,744.96
900274651	PETERSON, JORDAN N	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,863.12
900275413	PETERSON, LAURA A	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 123.53
900275310	PETERSON, REBEKAH	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 527.25
900274652	PETERSON, TIFFINY L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,532.75
900275111	PETTINGILL, DONNA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,219.98
900274702	PETTINGILL, PAMELA C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,269.67
60939	PHAM DANH	PULLMAN	WA	1/21/2015	reimburse flight for Ge	\$ 549.20
60964	PHAM DANH	PULLMAN	WA	1/28/2015	gem state honor band cl	\$ 536.50
900274413	PHILLIPP, SONDR A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 654.23
900274870	PHILLIPS, ROXANN S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,913.48
900274975	PICANCO, DAVID W	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 3,205.57
900274784	PICANCO, JENNIFER A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 448.53

Check Number	Vendor	City	State	Check Date	Description	Amount
900275031	PICANCO, KATHLEEN D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,335.11
900274785	PINCOCK, NICHOLE V	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,700.76
900275206	PINKHAM, LISE K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,633.91
60957	PINNACLE PROMOTIONS INC.	BERKELEY LAKE	CA	1/26/2015	sports bottles Track Cl	\$ 297.98
60957	PINNACLE PROMOTIONS INC.	BERKELEY LAKE	CA	1/26/2015	Carabiner with strap Tr	\$ 257.00
191517	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	2/5/2015	OPEN PO FOR PLATT	\$ 12.07
191517	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	2/5/2015	OPEN PO FOR PLATT	\$ 12.07
191517	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	2/5/2015	OPEN PO FOR PLATT	\$ 64.92
191517	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	2/5/2015	OPEN PO FOR PLATT	\$ 21.17
191517	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	2/5/2015	OPEN PO FOR Parts	\$ 7.56
191517	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	2/5/2015	OPEN PO FOR PLATT	\$ 4.41
191517	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	2/5/2015	OPEN PO FOR parts	\$ 234.43
191517	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	2/5/2015	OPEN PO FOR parts	\$ 98.64
191372	PLUM SHERA	IDAHO FALLS	ID	1/21/2015	Tuition reim	\$ 180.00
900274454	PLUM, SHERA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,235.07
60911	POCATELLO HIGH SCHOOL	POCATELLO	ID	1/9/2015	entry fees for Blacksna	\$ 200.00
900275353	POLKINGHORNE, THERESE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 38.25
900274314	POND, HEIDI	AMMON	ID	01/20/2015	Payroll Expense	\$ 527.20
900274703	POND, KIRA G	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 439.92
900275283	POPPLTON, ANDREA L	AMMON	ID	01/20/2015	Payroll Expense	\$ 581.25
900274704	PORTER, BONNIE A	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,633.91
900274942	PORTREY, RENEE	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,167.80
191337	POST REGISTER INC	IDAHO FALLS	ID	1/14/2015	child find ad	\$ 753.74
191519	POST REGISTER INC	IDAHO FALLS	ID	2/5/2015	legal posting	\$ 83.67
191519	POST REGISTER INC	IDAHO FALLS	ID	2/5/2015	legal notice	\$ 98.43
191519	POST REGISTER INC	IDAHO FALLS	ID	2/5/2015	legal notice req for bu	\$ 105.81
900275112	POTTER, LYDIA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,214.52
2007766	POTTER, SANDY J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 616.29
900274943	POWELL, CHERI	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,993.59
900275113	POWELL, FAYE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,377.75
900275207	POWELL, KENDRA E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,031.43
900275208	POWELL, SEAN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 230.04
900274733	PRATT, BRIANA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,674.13

Check Number	Vendor	City	State	Check Date	Description	Amount
900275032	PRATT, MARK C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,598.69
900275033	PREECE, BRENT T	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 737.44
64779	PRICE ERYN	IDAHO FALLS	ID	1/12/2015	Reim Eryn Price WalMart	\$ 36.73
900274944	PRICE, AMANDA J	AMMON	ID	01/20/2015	Payroll Expense	\$ 555.45
900275114	PRICE, ERYN W	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,352.21
900274504	PRICE, SHERYL L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 581.92
60971	PRO-TUFF DECALS	CRYSTAL LAKE	IL	2/2/2015	bags Track Club	\$ 719.16
900274554	PRUDENT, VICKI L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,495.81
502	PUBLIC EMPLOYEE	BOISE	ID	1/22/2015	Payroll accrual	\$ 150.41
502	PUBLIC EMPLOYEE	BOISE	ID	1/22/2015	Payroll accrual	\$ 16.74
502	PUBLIC EMPLOYEE	BOISE	ID	1/22/2015	Payroll accrual	\$ 24,299.09
502	PUBLIC EMPLOYEE	BOISE	ID	1/22/2015	Payroll accrual	\$ 63,991.74
502	PUBLIC EMPLOYEE	BOISE	ID	1/22/2015	Payroll accrual	\$ 234,228.93
502	PUBLIC EMPLOYEE	BOISE	ID	1/22/2015	Payroll accrual	\$ 9,380.57
502	PUBLIC EMPLOYEE	BOISE	ID	1/22/2015	Payroll accrual	\$ 2,590.89
502	PUBLIC EMPLOYEE	BOISE	ID	1/22/2015	Payroll accrual	\$ 2,704.68
502	PUBLIC EMPLOYEE	BOISE	ID	1/22/2015	Payroll accrual	\$ 7,122.69
502	PUBLIC EMPLOYEE	BOISE	ID	1/22/2015	Payroll accrual	\$ 26,081.71
502	PUBLIC EMPLOYEE	BOISE	ID	1/22/2015	Payroll accrual	\$ 1,044.15
502	PUBLIC EMPLOYEE	BOISE	ID	1/22/2015	Payroll accrual	\$ 19.81
502	PUBLIC EMPLOYEE	BOISE	ID	1/22/2015	Payroll accrual	\$ 2.21
191416	QUADE MARGARET	LEWISVILLE	ID	2/4/2015	tuition reimbursement	\$ 120.00
900274945	QUADE, MARGARET M	LEWISVILLE	ID	01/20/2015	Payroll Expense	\$ 4,821.71
900275209	QUEBBEMAN, VICKI L	AMMON	ID	01/20/2015	Payroll Expense	\$ 1,396.47
191338	QUIROGA MIREYA	IDAHO FALLS	ID	1/14/2015	Travel per diem/IABE/Bo	\$ 81.00
900274278	QUIROGA, MIREYA G	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,360.92
900274705	RAGAN, JULIE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 555.37
900274706	RALSTON, MARGARET R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 718.11
900274871	RAMIREZ, JUANA I	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,209.85
900274786	RAMIREZ, TERESA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,137.75
900274707	RANDALL, JOCIE V	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 507.84
900274414	RAPOSA, AMY E	REXBURG	ID	01/20/2015	Payroll Expense	\$ 577.52
900274355	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,921.12

Check Number	Vendor	City	State	Check Date	Description	Amount
900275284	RASMUSSEN, MARIE J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,804.53
900274946	RASMUSSEN, RENEE J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 711.51
900274279	RAY, EVELYN R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 473.04
900275034	RAY, LALANI	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 153.28
900275115	RAYMOND, STACIE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 645.83
60949	READING HORIZONS	NORTH SALT LAKE	UT	1/22/2015	elevate teachers kits E	\$ 432.92
191520	REALLY GOOD STUFF	BOTSFORD	CT	2/5/2015	FrickeyMaeck Grant	\$ 163.14
900274356	REEB, MARGRET M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,100.61
900274505	REED, LILA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 539.16
900274787	REED, MARY	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,664.44
900274506	REED, MELISSA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,807.97
900275116	REED, STEFANIE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,240.27
900274788	REED, STEPHANIE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 443.05
900275393	REEDER, KIM	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 294.50
900274734	REHFIELD, JILLIAN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,105.78
900275285	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,018.02
2007873	RESENDEZ, PAUL J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 204.48
900274789	RHODES, REBEKAH B	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 447.88
900275117	RHODES, STACY L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,035.63
900275035	RICHARDS, DUSTIN R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 435.63
900274735	RICHARDSON, TERESA E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,957.00
900274653	RICHHART, REBEKAH J	AMMON	ID	01/20/2015	Payroll Expense	\$ 3,562.53
10139	RICKS TODD	IDAHO FALLS	ID	1/30/2015	Reimbursement for troph	\$ 10.99
900275118	RICKS, BRIAN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,955.13
900274555	RICKS, SHANNON K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 350.73
191521	RIEDELBACH TASHA	IDAHO FALLS	ID	2/5/2015	mileage	\$ 19.45
900274218	RIEDELBACH, TASHA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,843.51
900274556	RIGBY, TAMI J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,883.34
2007767	RIGGS, DAVID J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,563.55
900274219	RIGGS, HEATHER L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 987.21
2007774	RIGOULOT, SALLY R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 327.60
2007830	RISH, MERRILYNE S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,644.16
900274315	ROACH, LORRAINE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 407.96

Check Number	Vendor	City	State	Check Date	Description	Amount
2007843	ROAN, MICHELLE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 595.13
900275210	ROBB, DELYNN A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,707.23
900274736	ROBBINS, NANCY	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,556.64
900274557	ROBERTS, AMY N	AMMON	ID	01/20/2015	Payroll Expense	\$ 3,146.42
900274654	ROBERTS, KELLY E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 945.15
900274655	ROBERTS, MELISSA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,142.85
191522	ROBERTSON SUPPLY INC	NAMPA	ID	2/5/2015	Glycol	\$ 519.40
191522	ROBERTSON SUPPLY INC	NAMPA	ID	2/5/2015	Glycol	\$ 2,077.60
900275286	ROBINSON, KELLI A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,964.69
900274947	ROBINSON, MARY E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,519.74
900275211	ROBINSON, TERESA D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,819.67
900274790	ROBISON, KATHRYN S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 604.01
2007768	ROBISON, REBECCA V	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 214.32
900275212	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 5,156.33
191404	ROCHELLE GAIL	IDAHO FALLS	ID	1/28/2015	travel per diem/Title 1	\$ 214.00
900274220	ROCHELLE, GAIL A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 7,704.08
900274558	RODEL, MARK G	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,495.78
900275119	RODEL, VALERIE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,382.52
900275213	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,700.44
900275120	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,151.81
900275214	ROGERS, DANAE	RIGBY	ID	01/20/2015	Payroll Expense	\$ 4,660.05
900274357	ROGERS, JOYCE M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,824.44
900274455	ROGERS, ROCHELLE	RIGBY	ID	01/20/2015	Payroll Expense	\$ 2,674.13
900274316	ROHDE, MIRIAM H	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 535.80
2007798	ROJAS, SHERYL L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 425.88
900274656	ROMERO, REBECCA C	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 4,446.05
900275215	ROMERO, SERGIO	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 2,932.20
900274280	ROOD, SHANNON M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 991.88
900274281	ROOS, JENNIFER J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 543.51
900275121	ROSE, DEBORAH A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 544.87
900274737	ROSE, RITA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,428.49
900274221	ROSEBERRY, CONNIE J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,716.99
900275426	ROULEAU, DEBRA KAY	AMMON	ID	01/20/2015	Payroll Expense	\$ 329.93

Check Number	Vendor	City	State	Check Date	Description	Amount
900274738	ROVIG, BARBARA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,274.94
191339	RUBIO ANGELICA	IDAHO FALLS	ID	1/14/2015	Travel per diem/IABE/Bo	\$ 81.00
900274976	RUBIO, AMY A	AMMON	ID	01/20/2015	Payroll Expense	\$ 2,902.43
900274657	RUBIO, ANGELICA C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,267.37
900275122	RUDD, CURTIS J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,843.85
900275123	RUDOLF, CARLA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,556.64
900275323	RUGGIERO, KAREN S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,222.00
900274507	RUIZ, LEZLIE C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 646.90
900275036	RUMSEY, TAMARA S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,981.83
900274456	RUSH, DAWNYEL M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 372.94
900275394	SAARI, KELLY S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 32.50
900275124	SAECHAO, GREER G	AMMON	ID	01/20/2015	Payroll Expense	\$ 2,862.70
900274658	SAKAGUCHI, CANDICE J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 316.58
900274222	SAKAGUCHI, VICTOR M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,588.16
900274559	SAKOTA, MICHELLE	RIGBY	ID	01/20/2015	Payroll Expense	\$ 1,274.52
900274358	SALISBURY, VICKIE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,633.91
60919	SALT LAKE EXPRESS	REXBURG	ID	1/13/2015	Debate to Twin Falls HS	\$ 1,250.00
191373	SALT LAKE EXPRESS	REXBURG	ID	1/21/2015	Compass BPA to Boise De	\$ 500.00
211705	SALT LAKE EXPRESS	REXBURG	ID	2/3/2015	TSA Conference	\$ 550.00
900275395	SAMMONS, MARY STEPHANIE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 65.00
2066	SAM'S CLUB	IDAHO FALLS	ID	1/27/2015	Supplies for Boys/girls	\$ 12.12
2066	SAM'S CLUB	IDAHO FALLS	ID	1/27/2015	Supplies for Boys/girls	\$ 12.12
60972	SAM'S CLUB	IDAHO FALLS	ID	2/2/2015	700 NuVision tablets @	\$ 52,500.00
211694	SAM'S CLUB DIRECT	ATLANTA	GA	1/13/2015	Supplies	\$ 145.96
211694	SAM'S CLUB DIRECT	ATLANTA	GA	1/13/2015	Supplies	\$ 40.46
13993	SAM'S CLUB DIRECT	ATLANTA	GA	1/13/2015	misc. office supplies	\$ 151.02
13993	SAM'S CLUB DIRECT	ATLANTA	GA	1/13/2015	misc. office supplies	\$ 303.51
13993	SAM'S CLUB DIRECT	ATLANTA	GA	1/13/2015	misc. office supplies	\$ 78.88
13993	SAM'S CLUB DIRECT	ATLANTA	GA	1/13/2015	misc. office supplies	\$ 38.43
13993	SAM'S CLUB DIRECT	ATLANTA	GA	1/13/2015	misc. office supplies	\$ 17.96
13993	SAM'S CLUB DIRECT	ATLANTA	GA	1/13/2015	misc. office supplies	\$ 17.96
13993	SAM'S CLUB DIRECT	ATLANTA	GA	1/13/2015	misc. office supplies	\$ 17.96
191392	SAM'S CLUB DIRECT	ATLANTA	GA	1/28/2015	Membershipl fees Acct	\$ 215.00

Check Number	Vendor	City	State	Check Date	Description	Amount
191523	SAM'S CLUB DIRECT	ATLANTA	GA	2/5/2015	FOOD AND NON FOOD	\$ 235.35
191523	SAM'S CLUB DIRECT	ATLANTA	GA	2/5/2015	FOOD AND NON FOOD	\$ 201.72
191523	SAM'S CLUB DIRECT	ATLANTA	GA	2/5/2015	FOOD AND NON FOOD	\$ 86.72
191523	SAM'S CLUB DIRECT	ATLANTA	GA	2/5/2015	FOOD AND NON FOOD	\$ 26.22
191523	SAM'S CLUB DIRECT	ATLANTA	GA	2/5/2015	FOOD AND NON FOOD	\$ 7.73
191523	SAM'S CLUB DIRECT	ATLANTA	GA	2/5/2015	FOOD AND NON FOOD	\$ 157.34
191523	SAM'S CLUB DIRECT	ATLANTA	GA	2/5/2015	FOOD AND NON FOOD	\$ 8.98
191523	SAM'S CLUB DIRECT	ATLANTA	GA	2/5/2015	cleaning supplies	\$ 161.76
900274457	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 320.49
2007837	SANDERS, DAVID B	HAMER	ID	01/20/2015	Payroll Expense	\$ 4,664.44
900274607	SANDERS, SARAH C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 6,724.00
900275125	SANDERS, WILLIAM JEFFREY	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 7,534.50
900275396	SATTERTHWAITE, JOLEEN K	AMMON	ID	01/20/2015	Payroll Expense	\$ 65.00
191524	SAWTOOTH REHAB PLLC	IDAHO FALLS	ID	2/5/2015	services	\$ 5,890.00
900274659	SCHAAFS, ANNE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 583.28
900275287	SCHAEFER, SARAH J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,674.13
900274948	SCHEIDT, BARBARA E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,448.91
900275126	SCHMIDT, SEAN S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 5,085.14
900274949	SCHNEIDER, JERRY K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 711.20
900274950	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,375.22
60991	SCHOLES SUSAN	IDAHO FALLS	ID	2/4/2015	reimburse petty cash	\$ 18.96
900275253	SCHOLES, JOHN D	AMMON	ID	01/20/2015	Payroll Expense	\$ 2,637.17
900275216	SCHOLES, SUSAN M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,304.44
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	Fingerprint Volunteers	\$ 80.00
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	Concessions pay Simms	\$ 1,800.48
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	MCortesPCardDec Dollart	\$ 17.00
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	MCortesPCardDec OfficeM	\$ 46.08
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	AMcMurtreyPCardDec Runn	\$ 24.00
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	BNelsonPCardDec WalMart	\$ 119.03
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	DRobbPCardDec JoAnn Fam	\$ 36.66
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	DRogersPCardDec WalMart	\$ 311.34
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	KThompsonPCardDec Beads	\$ 144.00
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	KThompsonPCardDec Schol	\$ 388.91

Check Number	Vendor	City	State	Check Date	Description	Amount
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	PMolinoPCardDec EFootba	\$ 11.99
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	DMolinoPCardDec Alberts	\$ 42.23
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	BDevinePCardDec Big Lot	\$ 96.46
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	RHansenPCardJan Big Lot	\$ 53.02
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	EDuncanPCardDec WalMart	\$ 53.40
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	RHansenPCardJan Big Lot	\$ 53.03
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	DRobbPCardJan Christmas	\$ 177.19
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	WStraubPCard Jan FM Sup	\$ 32.25
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	KThompsonPCardJan Alber	\$ 46.95
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	RDevinePCardJan Big Lot	\$ 29.68
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	SSorensenPCardJan McRMe	\$ 33.80
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	RHansenPCardDec Barnes	\$ 149.93
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	MHurleyPCardDec Equip f	\$ 65.55
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	ZJensenPCardDec Michael	\$ 19.06
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	ZJensenPCardDec Mackenz	\$ 54.85
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	DKernerPCardDec WalMart	\$ 2.91
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	DKernerPCardDec BioCorp	\$ 256.18
60914	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/12/2015	KMayesPCardDec Walmart-	\$ 124.82
211695	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/13/2015	P-Card Billback	\$ 989.48
211695	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/13/2015	P-Card Billback	\$ 41.78
211695	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/13/2015	P-Card Billback	\$ 109.70
211695	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/13/2015	P-Card Billback	\$ 76.48
211695	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/13/2015	P-Card Billback	\$ 27.64
211695	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/13/2015	P-Card Billback	\$ 483.43
211695	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/13/2015	P-Card Billback	\$ 12.69
211695	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/13/2015	P-Card Billback	\$ 118.88
211695	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/13/2015	P-Card Billback	\$ 132.64
211695	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/13/2015	P-Card Billback	\$ 41.94
211695	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/13/2015	P-Card Billback	\$ 120.35
211695	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/13/2015	P-Card Billback	\$ 216.60
211695	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/13/2015	VB Fingerprintin	\$ 40.00
13994	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/13/2015	P-card Billback	\$ 356.50
13994	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/13/2015	P-card Billback	\$ 59.68

Check Number	Vendor	City	State	Check Date	Description	Amount
13994	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/13/2015	P-card Billback	\$ 191.21
13994	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/13/2015	P-card Billback	\$ 156.78
13994	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/13/2015	P-card Billback	\$ 61.36
13994	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/13/2015	P-card Billback	\$ 65.31
13994	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/13/2015	P-card Billback	\$ 79.15
13994	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/13/2015	P-card Billback	\$ 2,158.58
13994	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/13/2015	P-card Billback	\$ 5.98
13994	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/13/2015	P-card Billback	\$ 39.86
60940	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	1/21/2015	Jason Jennings Pay Band	\$ 1,076.50
14005	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/2/2015	Quarterly Remittance	\$ 960.00
14005	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/2/2015	Quarterly Remittance	\$ 1,540.00
14005	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/2/2015	Quarterly Remittance	\$ 1,680.00
14005	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/2/2015	Quarterly Remittance	\$ 15.00
14005	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	2/2/2015	Quarterly Remittance	\$ 2,110.00
191525	SCHOOL SPECIALTY INC	CHICAGO	IL	2/5/2015	Rectangular tables	\$ 560.68
900274282	SCHUETTE, CAROL J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,085.34
900274458	SCOTT, ANNETTE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,556.64
900274739	SCOTT, LISA T	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,741.71
900274660	SCOTT, MCKALL A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,445.71
900274459	SEAL, TERRI J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,235.07
2007809	SEAMONS, LAURIE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 236.78
900275427	SEARLE, LUKE K	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 398.85
60915	SEIFERT ANNE	IDAHO FALLS	ID	1/12/2015	reimburse meals for con	\$ 369.92
900274977	SERMON, MITCH S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,604.77
191526	SERV-PAK CORPORATION	HOWLLYWOOD	FL	2/5/2015	Vented Bags	\$ 1,057.50
191526	SERV-PAK CORPORATION	HOWLLYWOOD	FL	2/5/2015	Vented Bags	\$ 117.50
900275217	SESTERO, SHANNA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,866.67
191527	SHARP SCIENTIFIC SOLUTION	IDAHO FALLS	ID	2/5/2015	live science materials	\$ 495.00
900275218	SHAW, MELISSA K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,155.57
900274415	SHAW, MICHELLE M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 695.43
900274661	SHEARER, SAMANTHA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,872.33
900274951	SHEEN, BECKY L	HOWE	ID	01/20/2015	Payroll Expense	\$ 3,176.87
900274978	SHEETZ, DALE E	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 3,305.36

Check Number	Vendor	City	State	Check Date	Description	Amount
900274791	SHEPHERD, JANET M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,259.44
191528	SHERICK LAUREN	IDAHO FALLS	ID	2/5/2015	services	\$ 365.00
191340	SHURTLIFF LINDA	AMMON	ID	1/14/2015	Travel per diem/IABE/Bo	\$ 81.00
900274792	SHURTLIFF, LINDA K	AMMON	ID	01/20/2015	Payroll Expense	\$ 1,181.04
900275127	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 621.58
60965	SIGNATURE SIGNS	IDAHO FALLS	ID	1/28/2015	single sided black corx	\$ 428.95
191529	SILVERBACK LEARNING SOLUT	BOISE	ID	2/5/2015	Silverback Summit	\$ 375.00
900275219	SIMMS, BRETT L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,007.24
60941	SIXTH DISTRICT ACTIVITIES	REXBURG	ID	1/21/2015	district fees for state	\$ 50.00
900275407	SKILLINGS, ANGELA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 537.14
900274872	SKINNER, JASON L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,206.26
900274793	SKINNER, JULIEANN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,673.81
191530	SKY BLUE INDUSTRIES	OGDEN	UT	2/5/2015	WOW cleaner	\$ 880.68
60980	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/3/2015	entries for students sk	\$ 2,310.00
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 34.10
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 37.89
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 48.78
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 23.74
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 269.91
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 311.99
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 194.18
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 9.00
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 690.35
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 442.25
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 681.09
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 104.60
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 542.00
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 425.00
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 36.73
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 561.09
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 152.04
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 357.75
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 102.36

Check Number	Vendor	City	State	Check Date	Description	Amount
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 101.23
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 1,712.90
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 24.00
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 237.65
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 643.55
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 288.80
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 75.00
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 566.24
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 279.84
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 166.00
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 608.00
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 211.02
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 400.54
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 42.25
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	Reimbursements	\$ 66.02
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	District #91 Reimbursement	\$ 283.49
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	District #91 Reimbursement	\$ 25.35
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	District #91 Reimbursement	\$ 379.00
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	District #91 Reimbursement	\$ 36.00
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	District #91 Reimbursement	\$ 295.00
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	District #91 Reimbursement	\$ 125.69
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	District #91 Reimbursement	\$ 10.00
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	District #91 Reimbursement	\$ 60.86
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	District #91 Reimbursement	\$ 890.31
191531	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	2/5/2015	District #91 Reimbursement	\$ 37.26
900275354	SLASKA, BEVERLY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 884.00
900274794	SLEIGHT, ROBBIE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 964.12
900274873	SLIFKA, JOANNE M	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,341.27
900274662	SMART, JENNIFER K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,146.84
900275397	SMART, JONATHON M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 585.00
900275288	SMEDE, SHELLY D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,556.64
60942	SMITH JEREMY	IDAHO FALLS	ID	1/21/2015	per diem to Boise Track	\$ 116.00
60981	SMITH JEREMY	IDAHO FALLS	ID	2/3/2015	reimburse misc supplies	\$ 8.12

Check Number	Vendor	City	State	Check Date	Description	Amount
900274223	SMITH, BLAKE C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,290.45
900274224	SMITH, CARRIE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 6,886.08
900274359	SMITH, CHERI C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 549.29
900275220	SMITH, CRYSTAL H	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 462.64
2007856	SMITH, DAN	AMMON	ID	01/20/2015	Payroll Expense	\$ 97.50
900275221	SMITH, JEREMY W	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,778.26
900274952	SMITH, KATHY O	AMMON	ID	01/20/2015	Payroll Expense	\$ 6,724.66
900274508	SMITH, KRISTOFFER J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 6,163.19
900274663	SMITH, LAURA C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,733.09
900274317	SMITH, LORELEI C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 676.45
900275428	SMITH, MINDY J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 118.39
900275398	SMITH, SUZANNE S	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 456.54
900275037	SMOLEY, CHERYL	IONA	ID	01/20/2015	Payroll Expense	\$ 1,456.02
900274560	SMYLIE, DEBRA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 547.58
191532	SNA	BALTIMORE	MD	2/5/2015	Membership dues	\$ 119.00
2007852	SNARR, MICHAEL J	AMMON	ID	01/20/2015	Payroll Expense	\$ 715.00
900275038	SNOW, TONJA K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,091.91
900274740	SNYDER, ANIKO E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 763.22
900274741	SOBIESKI, AMY	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,030.40
191533	SOLARWINDS	DALLAS	TX	2/5/2015	Solarwinds upgrade	\$ 1,279.00
900274795	SOLLE, MOIRA R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 483.28
191534	SOLUTION TREE	BLOOMINGTON	IN	2/5/2015	Professional Developmen	\$ 6,500.00
900275222	SOMSEN, KELLY J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,701.73
900274509	SORENSEN, GINA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,526.18
900275289	SORENSEN, SUSAN	RIGBY	ID	01/20/2015	Payroll Expense	\$ 1,768.58
900275128	SORENSEN, TAMMY	BLACKFOOT	ID	01/20/2015	Payroll Expense	\$ 5,138.13
900274460	SPARKS, GAYLEEN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,080.99
2007831	SPAULDING, BRENDA L	AMMON	ID	01/20/2015	Payroll Expense	\$ 726.53
191535	SPECIALTY ENVIRONMENTAL S	BOISE	ID	2/5/2015	Hazardous Waste Disposa	\$ 757.90
900274953	SPENCER, TRACIE L	AMMON	ID	01/20/2015	Payroll Expense	\$ 3,694.93
900274708	SPERRY, CYNTHIA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,428.49
900274954	SPICER, TAMMY	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,647.21
900275129	SPOFFORD, NANCY K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,035.63

Check Number	Vendor	City	State	Check Date	Description	Amount
64827	SPORTS AUTHORITY	ENGLEWOOD	CO	2/4/2015	Footballs	\$ 495.00
2007799	SPRACKLIN, AMBER J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 566.03
2007874	SPRADLIN, DAVID A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,140.67
60973	STAKER FLORAL	IDAHO FALLS	ID	2/2/2015	roses for Girls Basketb	\$ 15.90
64794	STALEY AIRICA	IDAHO FALLS	ID	1/19/2015	Reim Airica Staley for	\$ 37.26
900275130	STALEY, AIRICA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,862.70
14003	STARK MARSHA	SHELLEY	ID	1/20/2015	per diem IMLA conferenc	\$ 116.00
191393	STARK MARSHA	SHELLEY	ID	1/28/2015	travel per diem/RRCNA/C	\$ 230.00
900274955	STARK, MARSHA L	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 4,341.27
2007775	STARK, TANYA M	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 581.45
10134	STATE TAX COMMISSION	BOISE	ID	1/26/2015	Taxes collected through	\$ 1,034.22
60974	STATE TAX COMMISSION	BOISE	ID	2/2/2015	sales tax for January 2	\$ 424.62
900275131	STAUFFER, LINDSAY S	AMMON	ID	01/20/2015	Payroll Expense	\$ 3,332.47
900274225	STEEL, REBECCA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,178.92
900275132	STENERSEN, COLETTE J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,526.18
900274318	STEVING, LEONARD R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,127.41
900274561	STEWART, BRIANNA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 784.12
2007832	STEWART, DENNIS D	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 171.25
900274608	STIENS, BRENDA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 770.31
60966	STIERLE PAUL	IDAHO FALLS	ID	1/28/2015	reimburse food for hosp	\$ 1,249.65
2007848	STIERLE, PAUL E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 383.63
900275290	STODDARD, BROOKE N	AMMON	ID	01/20/2015	Payroll Expense	\$ 3,696.45
900274979	STODDARD, THOMAS W	IONA	ID	01/20/2015	Payroll Expense	\$ 2,576.30
900274609	STONER, PATRICIA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,121.06
900275223	STORMS, HONORE M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,711.18
900275429	STORMS, IRIS L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 97.50
900274610	STRACHAN, TARESA D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,936.58
900275291	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,280.75
900274461	STRAIT, GINGER	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,651.22
900274462	STRATTON, MICHELLE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,808.67
900275224	STRAUB, WENDI L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,116.06
60943	STROM ERIK	IDAHO FALLS	ID	1/21/2015	per diem to Boise track	\$ 116.00
60982	STROM ERIK	IDAHO FALLS	ID	2/3/2015	mileage to boise for tr	\$ 264.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900274664	STUART, RHONDA G	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,170.33
900274956	STUBBS, GEOFFREY C	AMMON	ID	01/20/2015	Payroll Expense	\$ 3,078.07
900274360	SUCHER, SHANNON M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 603.17
900274283	SUEKEL, THERESA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 450.84
191536	SUGAR SALEM HIGH SCHOOL	SUGAR CITY	ID	2/5/2015	John Berry Classic tour	\$ 150.00
900274742	SULLIVAN, AMANDA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,932.20
2007769	SUMMERS, MELISSA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 447.01
900274416	SWANSON, CHEYENNE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,039.24
191537	SWEETLAND LISA	IDAHO FALLS	ID	2/5/2015	mileage	\$ 18.30
900275225	SWEETLAND, BARBARA C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,191.64
900275226	SWEETLAND, LISA V	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,726.38
64785	T MOBILE	DALLAS	TX	1/14/2015	custodial 01/02/15 - 02	\$ 67.47
191538	TAGGART BONNEE	IDAHO FALLS	ID	2/5/2015	reimbursement for Dist	\$ 207.86
900274361	TAGGART, BONNEE E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 357.44
900275039	TALAMANTEZ, REBECCA R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 202.81
10130	TAMS-WITMARK MUSIC LIBRAR	NEW YORK	NY	1/13/2015	Charlie Brown music	\$ 445.00
900274562	TANNER, LAURA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,751.40
2007791	TAPP, VERA C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 649.44
191539	TARGHEE REGIONAL PUBLIC T	IDAHO FALLS	ID	2/5/2015	West Lot Bus Leasing	\$ 760.00
900274510	TAULE, NICHOLE D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,167.47
900274417	TAUSCHER, KAREN M	AMMON	ID	01/20/2015	Payroll Expense	\$ 2,244.53
60944	TAYLOR BLAIR	IDAHO FALLS	ID	1/21/2015	choreography Cheer	\$ 200.00
191375	TAYLOR REX	IDAHO FALLS	ID	1/21/2015	credit reimbursement	\$ 50.00
10132	TAYLOR SHANNON	IDAHO FALLS	ID	1/23/2015	Reimbursment for suppli	\$ 63.42
10133	TAYLOR SHANNON	IDAHO FALLS	ID	1/26/2015	Reimbursement for suppl	\$ 41.24
191417	TAYLOR SHANNON	IDAHO FALLS	ID	2/4/2015	Travel per diem/NTN Sum	\$ 232.00
900274709	TAYLOR, APRIL	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,203.10
900274743	TAYLOR, BARBARA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,662.27
900275133	TAYLOR, BRETT L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,846.15
900274744	TAYLOR, BRITTON K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,413.04
900275399	TAYLOR, CHET A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 195.00
2007758	TAYLOR, DAWN M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,203.80
900274284	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,418.03

Check Number	Vendor	City	State	Check Date	Description	Amount
900275292	TAYLOR, REX E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,708.81
900275293	TAYLOR, SHANNON M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,910.38
191540	TEACHER CREATED RESOURCES	WESTMINISTER	CA	2/5/2015	FrickeyMaeck Grant	\$ 72.37
60873	TECCO LLC	MERIDIAN	ID	1/13/2015	competition 0124-15 at	\$ (250.00)
900274745	TESKE, FRANCES C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,751.40
900275355	TESKE, MICHAEL C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 250.25
10131	TETON COMMUNICATIONS INC	IDAHO FALLS	ID	1/13/2015	radios	\$ 476.25
60925	TETON GRAPHICS	IDAHO FALLS	ID	1/15/2015	shirts Circle of Friend	\$ 219.00
60925	TETON GRAPHICS	IDAHO FALLS	ID	1/15/2015	add on Circle of Friend	\$ 123.00
60983	TETON GRAPHICS	IDAHO FALLS	ID	2/3/2015	shirts class of 2015	\$ 872.00
191541	TETON STAGE LINES	IDAHO FALLS	ID	2/5/2015	SKyline Boys Soccer to	\$ 261.25
191541	TETON STAGE LINES	IDAHO FALLS	ID	2/5/2015	IFHS Volleyball to High	\$ 110.00
191541	TETON STAGE LINES	IDAHO FALLS	ID	2/5/2015	IFHS Soccer to Pocatell	\$ 261.25
191541	TETON STAGE LINES	IDAHO FALLS	ID	2/5/2015	IFHS Cross country to M	\$ 261.25
191541	TETON STAGE LINES	IDAHO FALLS	ID	2/5/2015	Skyline xc to Madison	\$ 261.25
191541	TETON STAGE LINES	IDAHO FALLS	ID	2/5/2015	SKyline Gbb to Pocatell	\$ 375.00
191541	TETON STAGE LINES	IDAHO FALLS	ID	2/5/2015	IFHS GBB to Madison	\$ 375.00
191541	TETON STAGE LINES	IDAHO FALLS	ID	2/5/2015	IF wrestlers to Orem	\$ 1,641.75
191541	TETON STAGE LINES	IDAHO FALLS	ID	2/5/2015	IFHS wr to Highland	\$ 375.00
191541	TETON STAGE LINES	IDAHO FALLS	ID	2/5/2015	Skyline WR to Madison	\$ 375.00
191541	TETON STAGE LINES	IDAHO FALLS	ID	2/5/2015	IFHS BB to Madison	\$ 375.00
191541	TETON STAGE LINES	IDAHO FALLS	ID	2/5/2015	IF BB to Blackfoot	\$ 375.00
191541	TETON STAGE LINES	IDAHO FALLS	ID	2/5/2015	Skyline GBB to Blackfoo	\$ 375.00
191541	TETON STAGE LINES	IDAHO FALLS	ID	2/5/2015	Skylind wr to Madison	\$ 375.00
191541	TETON STAGE LINES	IDAHO FALLS	ID	2/5/2015	IF GBB to Century	\$ 375.00
191541	TETON STAGE LINES	IDAHO FALLS	ID	2/5/2015	IFHS bb to Highland	\$ 375.00
900274611	TEW, BARBARA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,260.73
900274710	THAYER, CHERYL A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 678.63
10138	THE MEMORY PROJECT	MIDDLETON	WI	1/30/2015	Art class	\$ 360.00
10135	THE SANDWICH TREE	IDAHO FALLS	ID	1/26/2015	Sandwiches for boys/gir	\$ 24.38
10135	THE SANDWICH TREE	IDAHO FALLS	ID	1/26/2015	Sandwiches for boys/gir	\$ 24.38
900274874	THIEL, SHELLY L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,584.36
900274612	THIEME, TERRI L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,087.10

Check Number	Vendor	City	State	Check Date	Description	Amount
191542	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	2/5/2015	Westside Siding	\$ 23,500.00
191542	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	2/5/2015	Roof Repairs	\$ 697.42
191542	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	2/5/2015	Compass Downspouts	\$ 1,050.00
191542	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	2/5/2015	Linden Park Roof	\$ 7,300.00
900274613	THOMAS, DANIEL G	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,153.73
2007777	THOMAS, LISA R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,615.20
2007863	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 650.00
900275227	THOMPSON, KRISTEN M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,500.12
900274957	THOMPSON, MICHAEL R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,974.63
900274746	THOMSON, ERIN L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 299.70
900274463	THORNE, CHELSEE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 372.95
2007759	THORNLEY, TAUNA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 996.40
900275040	THORP, STEPHANIE L	AMMON	ID	01/20/2015	Payroll Expense	\$ 204.51
900274511	THUESON, DONNA D	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 1,464.13
900274796	THUESON, KRISTEN M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,759.13
2007760	TILFORD, LEANNE M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 587.96
900274875	TILLEY, MICHAEL R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,223.69
900275041	TILLO, KATHLEEN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,071.30
900274876	TIMCHAK, HEATHER L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,256.61
900275294	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,664.44
900274665	TOBIAS, MELBA C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,068.28
900274418	TOBIN, HAROLD R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,728.80
900275134	TOCHERI, SARAH M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,423.23
900274666	TOKITA, KELLY R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,186.74
900274285	TOM, KAREN W	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 845.30
900274512	TOMASETTI, AMBER R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,896.57
2007761	TOMLINSON, JENNIFER A	AMMON	ID	01/20/2015	Payroll Expense	\$ 501.20
900275356	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 682.50
2007792	TOOLE, MEGAN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,556.64
900275295	TOWLER, MARY M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,792.89
191405	TRACK WRESTLING	WISCONSIN RAPIDS	WI	1/28/2015	Tiger/Grizz JV Tourname	\$ 109.74
2007838	TREMELLING, RAY	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,026.55
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 439.80

Check Number	Vendor	City	State	Check Date	Description	Amount
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 102.24
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 54.96
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 171.60
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 156.96
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 752.64
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 89.64
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 112.32
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 1,494.00
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 23.52
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 717.12
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 1,869.60
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 93.60
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 273.96
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 560.88
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 1,121.76
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 620.64
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 336.96
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 896.40
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 47.04
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 1,155.00
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 179.28
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 760.80
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 276.48
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 273.96
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 1,241.28
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 1,591.20
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 2,482.56
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 620.64
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 530.88
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 194.04
191543	TRI DIM FILTER CORP	PHILADELPHIA	PA	2/5/2015	Air Filters	\$ 234.00
900275357	TRIPP, ALLEN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 227.50
900275400	TROESCHER, JARED J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 65.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900274513	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,174.88
900274667	TROXEL, CONNIE M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,859.39
900275135	TRUDELL, PAULA C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,356.06
900274747	TUCK, JENNIFER	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,556.64
900275414	TUCKER, CHANSITY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 284.72
2007762	TULLIS, LORRAINE D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 295.50
64828	TYCO SIMPLEX GRINNELL	BOISE	ID	2/4/2015	Maintenance on system	\$ 197.00
189462	ULRICH MARY	IDAHO FALLS	ID	1/14/2015	travel reim	\$ (179.20)
191341	ULRICH MARY	IDAHO FALLS	ID	1/14/2015	travel reim	\$ 179.20
900274464	ULRICH, MARY M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,543.50
191418	UNITED STATES POSTAL SERV	CAROL STREAM	IL	2/4/2015	postage by phone	\$ 6,600.00
191544	UR IN R BUSINESS	IDAHO FALLS	ID	2/5/2015	Open PO for Drug testin	\$ 275.00
191544	UR IN R BUSINESS	IDAHO FALLS	ID	2/5/2015	Open PO for Drug testin	\$ 768.75
191545	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	2/5/2015	Copier Lease	\$ 206.92
191545	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	2/5/2015	Copier Lease	\$ 38.31
191545	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	2/5/2015	Copier Lease	\$ 130.81
191545	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	2/5/2015	Copier Lease	\$ 70.82
191545	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	2/5/2015	Copier Lease 3B	\$ 89.72
191545	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	2/5/2015	Copier Lease Admin Spec	\$ 62.29
191545	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	2/5/2015	Copier Lease OT/Hawthor	\$ 62.29
191546	US FOODS INC	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD	\$ 209.47
191546	US FOODS INC	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 93.17
191546	US FOODS INC	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD	\$ 1,865.26
191546	US FOODS INC	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD	\$ 211.10
191546	US FOODS INC	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD	\$ 96.34
191546	US FOODS INC	SALT LAKE CITY	UT	2/5/2015	Foods and Non Foods	\$ 190.18
191546	US FOODS INC	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD	\$ 1,478.80
191546	US FOODS INC	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD	\$ 1,091.42
191546	US FOODS INC	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 136.84
191546	US FOODS INC	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 299.15
191546	US FOODS INC	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 97.20
191546	US FOODS INC	SALT LAKE CITY	UT	2/5/2015	Foods and Non Foods	\$ 596.54
191546	US FOODS INC	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD	\$ 1,192.64

Check Number	Vendor	City	State	Check Date	Description	Amount
191546	US FOODS INC	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD	\$ 634.67
191546	US FOODS INC	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 36.16
191546	US FOODS INC	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 232.91
191546	US FOODS INC	SALT LAKE CITY	UT	2/5/2015	Foods and Non Foods	\$ 321.55
191546	US FOODS INC	SALT LAKE CITY	UT	2/5/2015	Foods and Non Foods	\$ 53.25
191546	US FOODS INC	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD	\$ 1,214.80
191546	US FOODS INC	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD	\$ 683.98
191546	US FOODS INC	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 72.32
191546	US FOODS INC	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 299.13
191546	US FOODS INC	SALT LAKE CITY	UT	2/5/2015	BID ITEMS FOOD AND NON	\$ 97.20
191546	US FOODS INC	SALT LAKE CITY	UT	2/5/2015	Foods and Non Foods	\$ 615.31
191546	US FOODS INC	SALT LAKE CITY	UT	2/5/2015	credit return pudding	\$ (79.51)
191394	UTTER TAMMI	IDAHO FALLS	ID	1/28/2015	Travel per Diem/Title 1	\$ 398.80
900274226	UTTER, BRADLEY J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,340.88
900274797	UTTER, TAMMI	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 6,204.17
2007810	VAIL, LISA G	BLACKFOOT	ID	01/20/2015	Payroll Expense	\$ 4,448.91
900274419	VAN ORDEN, MARIE ELLEN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 299.39
900274748	VANDEWIELE, ROXANE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 329.19
191395	VANKAMPEN RENEE	IDAHO FALLS	ID	1/28/2015	Travel per Diem/Title 1	\$ 122.50
2007800	VANKAMPEN, RENEE N	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,779.01
64821	VARGAS TIA	IDAHO FALLS	ID	2/2/2015	Zumba Class instruction	\$ 400.00
60945	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	1/21/2015	clothes Cheer	\$ 810.66
60945	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	1/21/2015	clothes Cheer	\$ 399.80
900274286	VAZQUEZ, LUIS C	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,563.54
14006	VECTOR TIMING	REXBURG	ID	2/2/2015	High Five Relay Timing	\$ 250.00
900274668	VEDDER, AIMEE R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,581.98
900274420	VELEZ, BEVERLY L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 524.27
191547	VERIZON WIRELESS	DALLAS	TX	2/5/2015	Jan billing	\$ 47.68
191547	VERIZON WIRELESS	DALLAS	TX	2/5/2015	Jan billing	\$ 17.84
191547	VERIZON WIRELESS	DALLAS	TX	2/5/2015	Jan billing	\$ 17.84
191547	VERIZON WIRELESS	DALLAS	TX	2/5/2015	Jan billing	\$ 17.84
191547	VERIZON WIRELESS	DALLAS	TX	2/5/2015	Jan billing	\$ 266.33
191547	VERIZON WIRELESS	DALLAS	TX	2/5/2015	Jan billing	\$ 82.09

Check Number	Vendor	City	State	Check Date	Description	Amount
191547	VERIZON WIRELESS	DALLAS	TX	2/5/2015	Jan billing	\$ 17.84
191547	VERIZON WIRELESS	DALLAS	TX	2/5/2015	Jan billing	\$ 164.71
191547	VERIZON WIRELESS	DALLAS	TX	2/5/2015	Jan billing	\$ 3,086.62
191547	VERIZON WIRELESS	DALLAS	TX	2/5/2015	Jan billing	\$ 52.25
900274669	VERNER, ALICE M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,994.10
2007844	VESTAL, CHEREE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 595.13
191548	VICKI HULET SPEECH THERAP	IDAHO FALLS	ID	2/5/2015	Services	\$ 9,148.75
64829	VICTORY FUNDRAISING OF ID	POCATELLO	ID	2/4/2015	Cookie Dough FR	\$ 4,390.10
900274421	VINEYARD, MARYANN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,926.86
900275358	VINEYARD, TERESA G	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 65.00
191549	VIRCO INC	DALLAS	TX	2/5/2015	Chairs	\$ 905.25
191549	VIRCO INC	DALLAS	TX	2/5/2015	Chairs	\$ 55.15
2007755	WACHS, CATHERIN D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 649.25
900274227	WADE, HEATHER A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,794.52
900274319	WADE, JAMES R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 624.59
900274877	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,558.33
900274362	WAITE, HEATHER K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 647.74
900274320	WAITE, PAMELA GENICE	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 2,439.67
900274563	WALKER, AMBERLEE A	AMMON	ID	01/20/2015	Payroll Expense	\$ 2,744.96
900274564	WALKER, CINDY J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 698.60
900274878	WALKER, KATHERINE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 626.87
900275296	WALKER, MEGAN E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,281.56
2007849	WALKER-SMITH, SHANNON R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 80.00
191550	WALK-THRUS.COM	IDAHO FALLS	ID	2/5/2015	Walk thru info for loca	\$ 300.00
900274363	WALL, ANDRA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,500.12
2007833	WALL, ROSE M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 222.18
900275228	WALLINE, CAROLINE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,633.91
900275359	WALLINE, JEFFREY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 390.00
900275430	WALLIS, AUSTIN L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 500.00
64819	WAL-MART COMMUNITY	ATLANTA	GA	2/2/2015	Stu GovChalk	\$ 13.88
64819	WAL-MART COMMUNITY	ATLANTA	GA	2/2/2015	Boys and Girls FEDFood	\$ 476.01
64819	WAL-MART COMMUNITY	ATLANTA	GA	2/2/2015	PhotojournalismFood It	\$ 66.99
64819	WAL-MART COMMUNITY	ATLANTA	GA	2/2/2015	YearbookFood Items	\$ 202.35

Check Number	Vendor	City	State	Check Date	Description	Amount
64819	WAL-MART COMMUNITY	ATLANTA	GA	2/2/2015	YearbookFood Items	\$ 28.43
64819	WAL-MART COMMUNITY	ATLANTA	GA	2/2/2015	German ClubFood Items	\$ 320.56
64819	WAL-MART COMMUNITY	ATLANTA	GA	2/2/2015	Stu GovTape	\$ 38.82
64819	WAL-MART COMMUNITY	ATLANTA	GA	2/2/2015	Stu GovFood Items	\$ 9.88
64819	WAL-MART COMMUNITY	ATLANTA	GA	2/2/2015	French Clubfood Items	\$ 49.10
64819	WAL-MART COMMUNITY	ATLANTA	GA	2/2/2015	Stu GovPaint	\$ 33.47
64819	WAL-MART COMMUNITY	ATLANTA	GA	2/2/2015	Photojournalismcard re	\$ 127.52
64819	WAL-MART COMMUNITY	ATLANTA	GA	2/2/2015	WSS Food Items	\$ 100.35
60950	WAL-MART SUPERCENTER	IDAHO FALLS	ID	1/22/2015	food for hospitality ro	\$ 416.00
900274321	WALTER, SHEILA L	AMMON	ID	01/20/2015	Payroll Expense	\$ 3,358.83
900274749	WALTON, SARASUE H	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 322.56
900274514	WALTON, SHEILA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,105.78
191551	WARD RICHARD	RIGBY	ID	2/5/2015	services	\$ 2,860.20
900275042	WARD, JANETTE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,253.06
2007850	WARNER, DUSTIN J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,815.86
64780	WARREN DARIAN	IDAHO FALLS	ID	1/12/2015	Darian Warren Reim for	\$ 36.26
900274565	WASHBURN, TONYA R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,092.72
900274228	WASNIEWSKI, HILARY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,343.12
191552	WASTE CONNECTIONS	LOS ANGELES	CA	2/5/2015	jan services	\$ 66.44
900275043	WATSON, NANCY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,544.55
191553	WCP SOLUTIONS	SEATTLE	WA	2/5/2015	mop head	\$ 157.68
900275229	WEBB, SHASTA R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 555.45
2007781	WEBBER, JEANETTE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 959.52
900274798	WEBER, TERESA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,718.91
900274364	WEBSTER, DAVID E	RIGBY	ID	01/20/2015	Payroll Expense	\$ 6,063.41
900275230	WEBSTER, JUSTIN B	RIGBY	ID	01/20/2015	Payroll Expense	\$ 2,674.13
900275231	WEBSTER, MISTY R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,100.69
2007805	WEDMAN, MICHAEL	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 421.63
900275136	WEEKS, PEGGY S	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 1,219.98
900275044	WEEKS, TONYA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,323.23
60926	WEHAUSEN BONNIE	IDAHO FALLS	ID	1/15/2015	Reimburse petty cash	\$ 31.41
900275232	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,885.24
900275137	WELKER, TINA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 604.95

Check Number	Vendor	City	State	Check Date	Description	Amount
191554	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	2/5/2015	Copier Lease	\$ 129.77
191554	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	2/5/2015	Copier Lease	\$ 104.00
191554	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	2/5/2015	Copier Lease	\$ 206.92
191554	WELLS FARGO FINANCIAL LEA	CAROL STREAM	IL	2/5/2015	Copier Lease	\$ 206.92
900274879	WELLS, ALANA D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,274.94
900274465	WELLS, TARA MICHELE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,066.52
2007839	WERNETTE, LLUDIT ROCIO	AMMON	ID	01/20/2015	Payroll Expense	\$ 1,896.57
900274365	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 648.00
900274566	WESSEL, SHANNA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,448.91
900274366	WEST, LESLIE D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,767.01
900274799	WESTACOTT, CAROL J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 875.72
900275138	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,076.52
900275139	WESTBROOK, E LORETTA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,109.08
191555	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	2/5/2015	Open PO for bus parts s	\$ (109.59)
191555	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	2/5/2015	Open PO for bus parts	\$ 155.00
191555	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	2/5/2015	Open PO for bus parts	\$ 346.02
191555	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	2/5/2015	Open PO for bus parts #	\$ 246.01
191555	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	2/5/2015	Open PO for bus parts	\$ 116.20
191555	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	2/5/2015	Open PO for bus parts B	\$ 125.50
191555	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	2/5/2015	Open PO for bus parts	\$ 533.16
900274367	WESTFALL, BARBARA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,274.52
900274880	WETHERBEE, BRANDY M	REXBURG	ID	01/20/2015	Payroll Expense	\$ 1,196.30
900274670	WETHERINGTON, MARK F	AMMON	ID	01/20/2015	Payroll Expense	\$ 3,588.81
900274711	WETZEL, DARIN J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,741.71
60953	WHEELER DON	IDAHO FALLS	ID	1/23/2015	Reimburse Part Fee and	\$ 120.00
60953	WHEELER DON	IDAHO FALLS	ID	1/23/2015	Reimburse Part Fee and	\$ 60.00
900275401	WHEELER, AARON B	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 422.50
900274368	WHEELER, KIRSTIN L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,666.08
900274800	WHEELER, LAURIE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,074.95
900275254	WHEELWRIGHT, RHONDA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,815.80
900274369	WHITBECK, TRINA L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 603.97
2007875	WHITING, SHELBY B	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 531.14
900275324	WHITTINGTON, JOAN H	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 325.00

Check Number	Vendor	City	State	Check Date	Description	Amount
64781	WHYTE MIKE	IDAHO FALLS	ID	1/12/2015	Pie FR for baseball	\$ 542.00
900275233	WILCOX, ANGELA G	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,461.84
900274980	WILCOX, DANIEL B	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,914.61
2007818	WILKEY, JULIE L	AMMON	ID	01/20/2015	Payroll Expense	\$ 2,344.02
900274229	WILKIE, DEBBIE K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,200.62
900274958	WILKINS, SHERRI L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 526.36
900275045	WILLARD, SANDRA J	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 610.01
900275234	WILLEY, GREG A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 5,424.69
191396	WILLIAMS ANDREA	IDAHO FALLS	ID	1/28/2015	Travel per diem/Title 1	\$ 214.00
900274322	WILLIAMS, ANDREA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 5,928.25
900275431	WILLIAMS, BRENDA L	RIGBY	ID	01/20/2015	Payroll Expense	\$ 3,500.12
900274287	WILLIAMS, KAY H	REXBURG	ID	01/20/2015	Payroll Expense	\$ 5,398.20
900275297	WILLIAMS, MARY ANN	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 3,342.45
900274288	WILLIAMS, RACHEL	AMMON	ID	01/20/2015	Payroll Expense	\$ 628.33
900274515	WILLIAMS, SHAWNA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,569.27
2007801	WILLIAMS, SHELBY A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 634.87
900274370	WILMES, CHRIS D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,704.74
900274289	WILMES, LESLIE A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,448.91
900274422	WILSON, RHONDA K	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 381.50
900274230	WIMBORNE, MARGARET J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 5,934.08
60951	WINCO FOODS	IDAHO FALLS	ID	1/22/2015	Food for hospitality ro	\$ 310.76
10141	WINCO FOODS	IDAHO FALLS	ID	2/4/2015	Cake- Boosters	\$ 18.98
900275432	WINTERBOTTOM, REA KAY	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 45.31
900274959	WINTERHOLLER, LAUREN P	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,860.04
900275140	WIXOM, BILLIE L	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,314.17
900274801	WIXOM, BRADLEY E	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,268.05
900275298	WIXOM, JANA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,447.52
900275408	WOLFE, SCOTT D	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,204.80
191342	WOOD SUSAN CAMILLE	IDAHO FALLS	ID	1/14/2015	Travel per diem/trans/I	\$ 365.92
191342	WOOD SUSAN CAMILLE	IDAHO FALLS	ID	1/14/2015	Travel per diem/Laserfi	\$ 194.00
191397	WOOD SUSAN CAMILLE	IDAHO FALLS	ID	1/28/2015	travel per diem/IETA/Bo	\$ 389.92
900274712	WOOD, JERRILYNNE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 4,448.91
900274614	WOOD, REBECCA A	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,751.40

Check Number	Vendor	City	State	Check Date	Description	Amount
900274231	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 7,356.00
60954	WOODLAND ENTERPRISES, INC	AMMON	ID	1/23/2015	pizza Key Club	\$ 74.07
900275046	WOODS, ANGELA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,217.49
900275047	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,245.37
900275141	WORRELL, MADELINE M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,310.39
900275142	WORRELL, TIFFANY N	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 572.85
191556	WORTHINGTON DIRECT INC	DALLAS	TX	2/5/2015	Activity Tables	\$ 1,094.75
191556	WORTHINGTON DIRECT INC	DALLAS	TX	2/5/2015	Activity Tables	\$ 404.39
900274881	WRIGHT, TERRY R	AMMON	ID	01/20/2015	Payroll Expense	\$ 4,231.94
900274802	WRIGHT, VIRGINIA	AMMON	ID	01/20/2015	Payroll Expense	\$ 518.42
64786	XZERES CORP.	WILSONVILLE	OR	1/14/2015	Skyview Interface Kit	\$ 125.69
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Estimated Copier Clicks	\$ 29.44
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks	\$ 955.35
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks Warehouse	\$ 2.20
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks	\$ 19.31
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks- Printsho	\$ 429.22
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks - Spec Ed	\$ 14.75
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks	\$ 71.90
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	copier clicks	\$ 131.63
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks	\$ 401.01
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks	\$ 306.84
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks	\$ 44.79
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks	\$ 416.37
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks	\$ 552.48
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks	\$ 211.73
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks	\$ 62.12
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks	\$ 51.48
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks	\$ 3.07
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Lease and Clicks	\$ 293.43
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Lease and Clicks	\$ 3.40
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks - Hawthor	\$ 8.01
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks	\$ 266.78
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks	\$ 283.18

Check Number	Vendor	City	State	Check Date	Description	Amount
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks	\$ 278.56
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copiers Clicks - PTE	\$ 13.77
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks	\$ 31.93
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks - Mainten	\$ 16.33
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks - Music	\$ 13.98
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks 3-B	\$ 21.80
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks	\$ 150.94
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks	\$ 16.71
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks	\$ 971.66
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks	\$ 343.72
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks	\$ 406.32
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks	\$ 571.00
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks	\$ 376.30
191557	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	2/5/2015	Copier Clicks	\$ 56.22
900275143	YOUINOU, HEATHER M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,674.13
191398	YOUNG AMY	SHELLEY	ID	1/28/2015	Travel per diem/Title 1	\$ 214.00
900274323	YOUNG, AMY M	SHELLEY	ID	01/20/2015	Payroll Expense	\$ 3,069.15
900275360	YOUNG, BARBARA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 905.13
900274981	YOUNG, DALE L	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,858.78
900274466	YOUNG, KAREN J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,146.84
900274960	YOUNG, TERESA A	AMMON	ID	01/20/2015	Payroll Expense	\$ 1,325.79
900274882	YOUNGSTROM, CINDY	POCATELLO	ID	01/20/2015	Payroll Expense	\$ 4,802.00
900274324	ZABEL-BURT, ALISA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 2,845.84
900275361	ZABRISKIE, SARA M	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 680.02
191558	ZAFRA GENOVEVA	IDAHO FALLS	ID	2/5/2015	mileage	\$ 11.00
191558	ZAFRA GENOVEVA	IDAHO FALLS	ID	2/5/2015	mileage	\$ 22.00
900275235	ZAFRA, GENOVEVA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,418.63
191343	ZAMORA MORAYMA	IDAHO FALLS	ID	1/14/2015	Travel per diem/IABE/Bo	\$ 81.00
900274615	ZAMORA, MORAYMA	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,227.80
900274616	ZOHNER, PAULA J	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 442.17
2007876	ZOLLINGER, BROCK	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 891.90
900274232	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	01/20/2015	Payroll Expense	\$ 1,310.08