

Idaho Falls School District # 91 Expenditures July 2015

Check Number	Vendor	City	State	Check Date	Description	Amount
900282865	ABBOTT, JESSE I	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 240.96
900282111	ACEVEDO, CARLOS F	REXBURG	ID	07/20/2015	Payroll Expense	\$ 2,073.92
192935	A-CORE OF IDAHO	IDAHO FALLS	ID	8/7/2015	Concrete Drilling	\$ 350.00
192935	A-CORE OF IDAHO	IDAHO FALLS	ID	8/7/2015	Concrete Drilling	\$ 200.00
900282417	ACOSTA, JHANYCE A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,086.41
192936	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	8/7/2015	Eagle Rock Ceilings	\$ 16,374.00
192936	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	8/7/2015	IFHS Theater Ceiling	\$ 3,276.00
192936	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	8/7/2015	Emerson Framing, Drywal	\$ 65,959.26
900282621	ADAMS, ANGELA M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,807.70
900282022	ADAMS, CHRISTINA A	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,328.13
192937	ADVANTAGE RECREATION INC	IDAHO FALLS	ID	8/7/2015	Playground Fill	\$ 21,360.00
192797	AESCHBACHER BROCK	RIGBY	ID	7/8/2015	Travel per diem/Nampa/B	\$ 147.00
900282574	AESCHBACHER, BROCK D	RIGBY	ID	07/20/2015	Payroll Expense	\$ 2,875.28
192938	AFFORDABLE PORTABLE STORA	IDAHO FALLS	ID	8/7/2015	Emerson Storage	\$ 270.00
900282575	AHLERS, JAMES F	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,219.97
900282576	AHLERS, VICKIE R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 867.68
192892	AIRGAS USA LLC	DALLAS	TX	8/3/2015	cylinder rental	\$ 936.98
900282212	ALBISTON, MARGARET M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,238.22
900282418	ALDER, WILLIAM J	IONA	ID	07/20/2015	Payroll Expense	\$ 3,590.12
900282023	ALESSI, PAULINE R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 6,167.91
211757	ALL AMERICAN SPORTS	IDAHO FALLS	ID	7/28/2015	Faculty Shirts	\$ 1,904.00
192893	ALL AMERICAN SPORTS	IDAHO FALLS	ID	8/3/2015	equipment	\$ 134.00
900282248	ALLEN, KARRIN S	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,975.92
900282708	ALLEN, MATTHEW F	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,513.04
900282112	ALLRED, TRESSA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,744.96
192894	ALSCO	BLACKFOOT	ID	8/3/2015	services	\$ 4.58
192894	ALSCO	BLACKFOOT	ID	8/3/2015	services	\$ 52.38
192939	ALSCO	BLACKFOOT	ID	8/7/2015	laundry services	\$ 57.48
192939	ALSCO	BLACKFOOT	ID	8/7/2015	laundry services	\$ 4.63
192939	ALSCO	BLACKFOOT	ID	8/7/2015	laundry services	\$ 52.85
192939	ALSCO	BLACKFOOT	ID	8/7/2015	laundry services	\$ 4.63
192939	ALSCO	BLACKFOOT	ID	8/7/2015	laundry services	\$ 52.85
192939	ALSCO	BLACKFOOT	ID	8/7/2015	laundry services	\$ 4.63
192939	ALSCO	BLACKFOOT	ID	8/7/2015	laundry services	\$ 52.85
900282419	AMBROCIO, ROSA H	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,172.08
900282024	ANDERSEN, BROOKE R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,815.79
900282351	ANDERSEN, KAREN L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,481.17

Check Number	Vendor	City	State	Check Date	Description	Amount
900282174	ANDERSON, ANGELA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,546.22
900282279	ANDERSON, GAYLENE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,851.23
900282139	ANDERSON, MALANE P	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,880.01
900282280	ANDERSON, STEVEN C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,543.01
900282622	ANDERSON, TAMRA J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,062.59
2008639	ANDREWS, AMANDA E	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 103.06
900282420	ANDREWS, MARLA M	RIGBY	ID	07/20/2015	Payroll Expense	\$ 4,284.70
61435	ANDRUS ANGELA	IDAHO FALLS	ID	8/6/2015	reimburse caps for Swim	\$ 512.00
900282352	ANDRUS, LESLIE A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 325.09
192895	ANIXTER	DALLAS	TX	8/3/2015	Panduit Jack Module dev	\$ 3,302.87
192940	ANIXTER	DALLAS	TX	8/7/2015	Pull tape for projects	\$ 1,196.49
192940	ANIXTER	DALLAS	TX	8/7/2015	Pull tape for projects	\$ 1,196.49
192940	ANIXTER	DALLAS	TX	8/7/2015	Panduit Lock ins	\$ 2,904.87
10219	AP EXAMS	PRINCETON	NJ	8/7/2015	AP examinations	\$ 4,883.00
192896	APPLE COMPUTER INC	DALLAS	TX	8/3/2015	mini iPads	\$ 558.00
192941	APPLE COMPUTER INC	DALLAS	TX	8/7/2015	Apple iPad 2	\$ 479.00
900282421	APPLONIE, DONA J	RIGBY	ID	07/20/2015	Payroll Expense	\$ 6,092.33
900282483	ARCHIBALD, JULIE K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,278.08
192942	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	8/7/2015	Emerson Doors, Frames &	\$ 5,968.24
900282709	ARMSTRONG, JAMES D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,707.64
900282484	ARMSTRONG, LISA J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,341.27
900282213	ARTALEJO, DORA	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,274.52
192943	ASPHALT MAINTENANCE INC	IDAHO FALLS	ID	8/7/2015	Bunker Asphalt Seal	\$ 7,650.00
192849	ASPINALL DARCY	SHELLEY	ID	7/17/2015	travel reimbursement	\$ 100.32
900282422	ASPINALL, DARCY D	SHELLEY	ID	07/20/2015	Payroll Expense	\$ 3,712.36
900282547	ASTBURY, STEPHEN D	AMMON	ID	07/20/2015	Payroll Expense	\$ 2,254.83
900282078	ATNIP, AMY M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 924.68
192897	AUDIO ENHANCEMENT	BLUFFDALE	UT	8/3/2015	Westside Elementary Rap	\$ 35,059.84
900282321	AUGUSTUS, KARI L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,223.69
900282844	AVERY, NICHOLAS D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,043.86
900282623	BACZUK, GREGG L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,348.59
900282322	BAILEY, TAMARA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,382.67
900282353	BAIRD, KATHY	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,556.64
900282858	BAIRD, SAMUEL A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,953.01
900282485	BAKER, HALEY A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,150.19
900282025	BAKER, RAE LYNN	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,035.63
900282175	BALL, MELISSA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,397.47
900282845	BALL, MICHELLE	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,599.44
900282577	BALLARD, KATHY JO	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,260.94
900282079	BALLARD, NICOLE M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,744.96

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192798	BARBER SANDY	AMMON	ID	7/8/2015	travel per diem/Powersc	\$ 292.00
900281958	BARBER, SANDY J	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,676.08
900282423	BARKER, DEBRA E	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,582.22
900282080	BARLOW, GLENDA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,918.51
192944	BARNES & NOBLE INC	ATLANTA	GA	8/7/2015	books SideBySide	\$ 3,877.23
900282354	BARNES, JENNIFER L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,466.64
900282026	BARNES, NICHOLAS M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,197.67
900282846	BARRAZA, IRA D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 723.64
900282578	BARRETT, GARY R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 752.89
900281959	BARRETT, STACEY ANN	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 7,361.88
192799	BARTLEY KENNETH	IDAHO FALLS	ID	7/8/2015	Travel per diem/Nampa/B	\$ 147.00
900282579	BARTLEY, KENNETH D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,164.84
900282624	BARTON, MARCIA G	CITRUS HEIGHTS	CA	07/20/2015	Payroll Expense	\$ 4,097.17
192800	BATALDEN KRISTINA	IDAHO FALLS	ID	7/8/2015	travel per diem/New Tec	\$ 240.00
900282625	BATALDEN, KRISTINA B	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,448.91
192945	BATEMAN-HALL INC	IDAHO FALLS	ID	8/7/2015	Emerson Construction Ma	\$ 26,981.56
900281960	BEAN, MICHEL G	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,746.59
900282249	BEARD, DEBRA	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,830.05
900282059	BECK, AMY Y	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,932.20
900282424	BECK, KAREN L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,042.10
900282626	BECK, REBECCA M	AMMON	ID	07/20/2015	Payroll Expense	\$ 3,782.97
900282250	BECK, SHERI	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,556.64
2008648	BECKER, ALICIA M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,664.44
900282113	BECKMANN, DONNA K	SUGAR CITY	ID	07/20/2015	Payroll Expense	\$ 5,719.37
900282214	BECKSTEAD, EMMALEE L	REXBURG	ID	07/20/2015	Payroll Expense	\$ 2,751.40
65134	BELL PHOTOGRAPHERS	IDAHO FALLS	ID	8/3/2015	2015-16 SY Planners	\$ 984.00
65134	BELL PHOTOGRAPHERS	IDAHO FALLS	ID	8/3/2015	2015-16 SY Planners	\$ 984.00
65134	BELL PHOTOGRAPHERS	IDAHO FALLS	ID	8/3/2015	2015-16 SY Planners	\$ 984.00
65134	BELL PHOTOGRAPHERS	IDAHO FALLS	ID	8/3/2015	2015-16 SY Planners	\$ 984.00
900282323	BELL, KAITLIN L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,644.80
900282324	BELNAP, TERRY L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,741.71
900281961	BENNETT, SPENCER	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 80.32
900282251	BENSON, ANDREW A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,358.83
900282176	BERG, SHAUNA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,664.44
900282281	BERGER, LYNDA C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,500.94
900282627	BERGER, SCOTT	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,126.93
900282140	BERNTSON, LYDIA C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,308.71
192801	BERTASSO MATTHEW	IDAHO FALLS	ID	7/8/2015	travel per diem/New Tec	\$ 315.00
900282808	BERTASSO, MATTHEW C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 6,593.50
900282809	BIHLER, KATHERINE E	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,674.13

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900282252	BILLINGS, SARA R	AMMON	ID	07/20/2015	Payroll Expense	\$ 3,457.99
900282810	BINGHAM, DANIEL T	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,792.31
900282282	BINGHAM, MARCIA M	AMMON	ID	07/20/2015	Payroll Expense	\$ 5,071.37
900282114	BINGHAM, STEPHANIE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,005.08
900282425	BINGHAM, TAMARA L	SHELLEY	ID	07/20/2015	Payroll Expense	\$ 1,730.43
900282283	BIRCH, YOLANDA N	RIGBY	ID	07/20/2015	Payroll Expense	\$ 1,050.36
900282027	BIRD, EILEEN A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,500.12
900282710	BIRD, JEREMY T	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,035.63
900281962	BIRKINBINE, LINDA	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,142.40
900282115	BISCHOFF, TYANNA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,106.08
900282380	BITTER, DOUG ADAM	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,246.17
900282711	BLACK, NATALIE B	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,922.82
900282081	BLATTER, ALISON J	AMMON	ID	07/20/2015	Payroll Expense	\$ 3,500.12
192842	BLOOM JUDY	IDAHO FALLS	ID	7/15/2015	tuition reimbursement	\$ 1,161.00
900282215	BLOOM, JUDY D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,160.76
192861	BLUE CROSS OF IDAHO	BOISE	ID	7/17/2015	Payroll accrual	\$ 16,925.04
192861	BLUE CROSS OF IDAHO	BOISE	ID	7/17/2015	Payroll accrual	\$119,478.57
192861	BLUE CROSS OF IDAHO	BOISE	ID	7/17/2015	Payroll accrual	\$251,277.06
192861	BLUE CROSS OF IDAHO	BOISE	ID	7/17/2015	Payroll accrual	\$ 20,106.64
192802	BODILY ERIC	AMMON	ID	7/8/2015	travel per diem/Powersc	\$ 292.00
900281963	BODILY, ERIC H	AMMON	ID	07/20/2015	Payroll Expense	\$ 6,272.40
192803	BOLAND GEORGE	IDAHO FALLS	ID	7/8/2015	travel per diem/New Tec	\$ 240.00
192878	BOLAND GEORGE	IDAHO FALLS	ID	7/22/2015	travel mileage	\$ 246.59
192883	BOLAND GEORGE	IDAHO FALLS	ID	7/29/2015	travel per diem/IASA/Bo	\$ 144.00
900281964	BOLAND, GEORGE P	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 10,769.59
900282426	BOLENDER, BONNIE S	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,285.61
192946	BONNEVILLE INDUSTRIAL SUP	IDAHO FALLS	ID	8/7/2015	OPEN PO FOR BISCO	\$ 9.48
192946	BONNEVILLE INDUSTRIAL SUP	IDAHO FALLS	ID	8/7/2015	OPEN PO FOR BISCO	\$ 4.69
192946	BONNEVILLE INDUSTRIAL SUP	IDAHO FALLS	ID	8/7/2015	OPEN PO FOR BISCO	\$ 51.09
192946	BONNEVILLE INDUSTRIAL SUP	IDAHO FALLS	ID	8/7/2015	OPEN PO FOR BISCO	\$ 26.00
900282082	BORAGNO, NICOLE M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 897.54
192899	BORDERLAN SECURITY	SAN MARCOS	CA	8/3/2015	iBoss hardware for Filt	\$ 11,447.45
192899	BORDERLAN SECURITY	SAN MARCOS	CA	8/3/2015	iBoss Filtering Softwar	\$ 38,552.54
900282060	BORGES, RACHELLE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,769.98
900282177	BOSTIC, CHRISTINE M	RIGBY	ID	07/20/2015	Payroll Expense	\$ 1,894.82
900281965	BOSTIC, SARENA S	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,712.59
900282794	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,035.63
900282178	BOWLES, SHANNA M	REXBURG	ID	07/20/2015	Payroll Expense	\$ 2,744.96
900282548	BOWMAN, DEREN I	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,055.45
900282179	BOWMAN, KAREN E	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,951.50

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900282284	BRADLEY, NATTALIE	RIGBY	ID	07/20/2015	Payroll Expense	\$ 1,015.05
900282712	BRADLEY, SUSAN A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,146.42
192947	BRADY INDUSTRIES	LAS VEGAS	NV	8/7/2015	Custodial Equipment	\$ -
192947	BRADY INDUSTRIES	LAS VEGAS	NV	8/7/2015	Custodial Equipment	\$ 4,227.57
192947	BRADY INDUSTRIES	LAS VEGAS	NV	8/7/2015	Custodial Equipment	\$ 4,227.57
192947	BRADY INDUSTRIES	LAS VEGAS	NV	8/7/2015	Custodial Equipment	\$ -
192947	BRADY INDUSTRIES	LAS VEGAS	NV	8/7/2015	statement credit	\$ (74.54)
900282486	BRAIDEN, RUSSELL W	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,539.91
900282180	BRANDLEY, CATHY	RIGBY	ID	07/20/2015	Payroll Expense	\$ 1,841.44
900282116	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,666.08
900282061	BREWSTER, EMILY A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,751.40
900282628	BRIAN, AUBREY O	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,943.02
900282713	BRIDGES, JOHN R	RIGBY	ID	07/20/2015	Payroll Expense	\$ 4,948.46
900282181	BRIDGES, TERESA D	RIGBY	ID	07/20/2015	Payroll Expense	\$ 2,828.67
900282028	BRIGGS, JENNA K	MISSOULA	MT	07/20/2015	Payroll Expense	\$ 4,084.66
900282182	BRIGGS, MELISSA P	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,095.29
900282216	BRIGHTON, ERIKA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,030.78
900282795	BRISTOL, COLLENE J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,674.13
900281966	BRONSON, BRYCE	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,806.80
900282083	BROOKS, BARBARA	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,349.55
61436	BROWN ISAAC	IDAHO FALLS	ID	8/6/2015	reimburse gas for Footb	\$ 67.48
192879	BROWN WYO	IDAHO FALLS	ID	7/22/2015	travel reimbursement/SD	\$ 309.54
900282487	BROWN, ISAAC N	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,806.42
900282117	BROWN, NATOSHA L	INKOM	ID	07/20/2015	Payroll Expense	\$ 2,751.40
900282118	BROWN, RHONDA S	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,298.51
900282488	BROWN, VICKY	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,035.63
900281967	BROWN, WYO TODD	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,842.08
900282355	BROWNING, SARAH K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,305.40
900282859	BRUNER, JULIETTE A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,222.82
61395	BUCK'S BAGS	BOISE	ID	7/6/2015	tanks shorts Cheer	\$ 1,665.00
61395	BUCK'S BAGS	BOISE	ID	7/6/2015	tops Cheer	\$ 308.00
61395	BUCK'S BAGS	BOISE	ID	7/6/2015	spankies Cheer	\$ 168.00
61395	BUCK'S BAGS	BOISE	ID	7/6/2015	Shells,skirts,Cheer	\$ 1,925.00
61418	BUCK'S BAGS	BOISE	ID	7/21/2015	shirts Band	\$ 742.00
900282183	BUELL, JULIA H	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,500.12
61408	BULL JASON	IDAHO FALLS	ID	7/14/2015	reimburse registration	\$ 326.45
900282714	BULL, JASON W	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,714.76
900282029	BURNETT, AMYRA N	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,751.40
900282580	BURNHAM, ALLEN D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,662.68
900282141	BURT, DEBORAH G	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,308.71

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192884	BURTON JENNIFER	SHELLEY	ID	7/29/2015	travel per diem/Microso	\$ 138.00
192900	BURTON JENNIFER	SHELLEY	ID	8/3/2015	mileage	\$ 23.94
900282381	BURTON, EVA V	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,789.63
900281968	BURTON, JENNIFER A	SHELLEY	ID	07/20/2015	Payroll Expense	\$ 3,699.94
900282715	BUSBY, HEATHER A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,292.76
192885	BUSCH ROBIN	IDAHO FALLS	ID	7/29/2015	travel per diem/IASA/Bo	\$ 408.00
900282030	BUSCH, EMILY R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,506.09
900282796	BUSCH, ROBIN L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 8,147.63
900282629	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,845.33
900282549	BUTLER, LARRAINE D	AMMON	ID	07/20/2015	Payroll Expense	\$ 3,736.76
900282567	BUTLER, RICK C	AMMON	ID	07/20/2015	Payroll Expense	\$ 664.20
900282285	BUYS, SUSAN J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,493.51
900282142	BUZARD, AMY	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,638.31
900282428	BUZARD, BRETT C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,876.23
900282429	BYERS, MARK A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,910.71
900282217	BYERS, SHANNON F	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,105.78
900282430	BYRD, AMANDA R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,437.15
900282325	BYRD, MARK A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,554.68
900281969	BYRNES, PATRICK M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,843.87
900282031	BYRON, RUTH C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,627.47
192948	BYU PROVO	PROVO	UT	8/7/2015	BYU online courses	\$ 140.00
61431	CAIRNS WILLIAM	IDAHO FALLS	ID	8/4/2015	per diem to Boise for I	\$ 162.00
900282716	CAIRNS, WILLIAM W	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 6,599.83
900282568	CALL, SYDNEY A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 934.80
900282218	CALLISTER, SETH S	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,368.05
900282356	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,254.14
2008661	CAMPBELL, SHANNON K	BLACKFOOT	ID	07/20/2015	Payroll Expense	\$ 850.74
900282184	CANNON, EMILY Z	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,744.96
900282431	CANNON, JEFFREY E	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,594.96
192804	CARLSON TAMARA	AMMON	ID	7/8/2015	travel per diem/Powersc	\$ 292.00
900282581	CARLSON, DAVID W	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 769.19
900282489	CARLSON, GREGORY L	LEWISVILLE	ID	07/20/2015	Payroll Expense	\$ 2,209.80
900281970	CARLSON, TAMARA E	AMMON	ID	07/20/2015	Payroll Expense	\$ 3,988.59
900282847	CARMACK, JACK R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 736.16
192949	CARNEGIE LEARNING INC	PITTSBURGH	PA	8/7/2015	licenses & texts	\$ 24,472.80
900282630	CAROSONE, HEATHER A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,851.59
900282219	CARROLL, BARBARA J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,741.71
900282326	CASPER, CAROL A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,726.64
900282382	CASS, NANCY K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,170.68
900282327	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,448.91

Check Number	Vendor	City	State	Check Date	Description	Amount
900282569	CAUDLE, KYLER J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 436.24
192901	CAXTON PRINTERS LTD	CALDWELL	ID	8/3/2015	Curriculum	\$ 8,611.76
192901	CAXTON PRINTERS LTD	CALDWELL	ID	8/3/2015	reading adoption	\$ 32.30
192950	CAXTON PRINTERS LTD	CALDWELL	ID	8/7/2015	Curriculum	\$ 5,513.51
2008651	CAZIER, DAVID K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 872.48
2008636	CECIL, MYRNA J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,345.96
192951	CENGAGE LEARNING	CHICAGO	IL	8/7/2015	Reach Level C	\$ 3,390.20
192954	CENTURY CONTRACTORS INC	IONA	ID	8/7/2015	Emerson Demolition & Co	\$ 24,074.70
192952	CENTURY LINK	PHOENIX	AZ	8/7/2015	Acct # 208-524-7821 259	\$ 219.48
192902	CENTURY LINK BUSINESS SER	PHOENIX	AZ	8/3/2015	Acct #86665615	\$ 11.09
192902	CENTURY LINK BUSINESS SER	PHOENIX	AZ	8/3/2015	Acct # 86717186	\$ 37.85
192902	CENTURY LINK BUSINESS SER	PHOENIX	AZ	8/3/2015	Acct # 84156841	\$ 0.01
192953	CENTURY LINK BUSINESS SER	PHOENIX	AZ	8/7/2015	Acct #74056613 July bil	\$ 43.37
192953	CENTURY LINK BUSINESS SER	PHOENIX	AZ	8/7/2015	July inv acct # 8564114	\$ 5.12
192953	CENTURY LINK BUSINESS SER	PHOENIX	AZ	8/7/2015	ACct # 86665615	\$ 8.45
192953	CENTURY LINK BUSINESS SER	PHOENIX	AZ	8/7/2015	Acct # 86717186	\$ 34.33
192953	CENTURY LINK BUSINESS SER	PHOENIX	AZ	8/7/2015	ACct # 86349428	\$ 1,560.00
900282550	CHAFFEE, KENT L	RIGBY	ID	07/20/2015	Payroll Expense	\$ 4,399.28
900282432	CHAFFIN, JANELLE G	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,489.37
900281971	CHAVEZ, MARIA D	SHELLEY	ID	07/20/2015	Payroll Expense	\$ 2,059.36
192955	CHERRY GLASS & ALUMINUM I	IDAHO FALLS	ID	8/7/2015	Emerson Windows & Glazi	\$ 69,413.91
900282328	CHERRY, SARAH R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,328.13
900282084	CHERRY, SYDNEE B	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,807.97
900282433	CHESTNUT, AMANDA L	FIRTH	ID	07/20/2015	Payroll Expense	\$ 3,086.41
192805	CHRISTENSEN BRITNEY	IDAHO FALLS	ID	7/8/2015	TV Refund	\$ 300.00
900282717	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,509.32
900282384	CHRISTENSEN, KARI L	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,664.44
900282490	CHRISTENSEN, KELCEE S	AMMON	ID	07/20/2015	Payroll Expense	\$ 1,782.66
900282220	CHRISTENSEN, NATHASIA L	REXBURG	ID	07/20/2015	Payroll Expense	\$ 2,744.96
900282383	CHRISTY, DIANA L	POCATELLO	ID	07/20/2015	Payroll Expense	\$ 4,022.06
65121	CITY OF IDAHO FALLS	IDAHO FALLS	ID	7/14/2015	Skyline Softball Tourna	\$ 325.00
192903	CITY OF IDAHO FALLS	IDAHO FALLS	ID	8/3/2015	March-Aug Resource Offi	\$ 45,767.12
192956	CITY OF IDAHO FALLS	IDAHO FALLS	ID	8/7/2015	Resource Officers Mar-A	\$ 11,441.78
192956	CITY OF IDAHO FALLS	IDAHO FALLS	ID	8/7/2015	Resource Officers Mar-A	\$ 11,441.78
900282811	CLAIR, LAURA A	REXBURG	ID	07/20/2015	Payroll Expense	\$ 1,690.62
900282143	CLAPP, LAURIE A	AMMON	ID	07/20/2015	Payroll Expense	\$ 2,819.40
900282329	CLARK, AMY J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,987.65
900282631	CLARK, DEBRA A	RIRIE	ID	07/20/2015	Payroll Expense	\$ 2,387.60
900282582	CLARK, KRISTEN M	IONA	ID	07/20/2015	Payroll Expense	\$ 1,000.17
900282330	CLARK, MICHELLE A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,392.40

Check Number	Vendor	City	State	Check Date	Description	Amount
900282221	CLEMENT, NATALIE J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 6,276.63
900282491	CLEMENTS, SHERRY A	AMMON	ID	07/20/2015	Payroll Expense	\$ 1,851.63
900282583	CLEVERLY, MICHELLE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,246.73
192957	CLIMA-TECH CORPORATION	BOISE	ID	8/7/2015	Annual Service for HVAC	\$ 7,275.00
192957	CLIMA-TECH CORPORATION	BOISE	ID	8/7/2015	Skyline Automated Logic	\$ 29,731.45
192957	CLIMA-TECH CORPORATION	BOISE	ID	8/7/2015	Emerson BAS	\$ 12,252.15
900282492	COBBLEY, JACKIE	RIGBY	ID	07/20/2015	Payroll Expense	\$ 4,633.91
900282062	COGGINS, JORDAN L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,674.13
192806	COLE MARIAH	AMMON	ID	7/8/2015	travel per diem/New Tec	\$ 244.00
900282718	COLE, BECKY A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,674.13
900282812	COLE, MARIAH R	AMMON	ID	07/20/2015	Payroll Expense	\$ 3,218.47
900282493	COLES, TRAVIS K	RIGBY	ID	07/20/2015	Payroll Expense	\$ 2,674.13
192958	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	8/7/2015	Fast forward program (S	\$ 400.00
900282860	COLLETTE, LUCILLE T	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,307.91
192959	COMMERCIAL METAL WORKS IN	SHELLEY	ID	8/7/2015	Emerson HVAC	\$224,938.91
192960	COMPASS ACADEMY	IDAHO FALLS	ID	8/7/2015	AP advanced opportuniti	\$ 1,619.25
900282144	CONEY, TRACY R	AMMON	ID	07/20/2015	Payroll Expense	\$ 3,604.64
192904	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	8/3/2015	OPEN PO for CED - SK	\$ (53.04)
192904	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	8/3/2015	OPEN PO for CED - SK	\$ 40.53
192904	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	8/3/2015	OPEN PO for CED - SK	\$ 361.60
192904	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	8/3/2015	OPEN PO for CED - SK	\$ 88.04
192904	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	8/3/2015	OPEN PO for CED - SK	\$ 37.55
192961	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	8/7/2015	Open PO for CED	\$ 75.00
192961	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	8/7/2015	Open PO for CED	\$ 65.51
192961	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	8/7/2015	OPEN PO for CED - SK	\$ 179.21
192961	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	8/7/2015	Open PO for CED	\$ 86.67
192961	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	8/7/2015	Open PO for networking	\$ 526.11
192961	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	8/7/2015	OPEN PO for CED - SK	\$ 28.31
192961	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	8/7/2015	OPEN PO for CED - SK	\$ 293.63
900281972	COOK, JEFFREY S	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,843.87
900282797	COOK, KORBIN C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,994.93
900282632	COOK, MICHELLE JB	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,232.48
900282286	COOK, RYAN D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,968.00
900281973	COOPER, STEPHANIE L	IONA	ID	07/20/2015	Payroll Expense	\$ 1,023.75
65122	CORNISH CLINT	IDAHO FALLS	ID	7/14/2015	Reim for Gas Boise Trip	\$ 102.78
900282633	CORNISH, CLINT R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,265.31
900282634	CORONA, ANGIE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 645.38
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 528.96
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 448.50
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 17.99

Check Number	Vendor	City	State	Check Date	Description	Amount
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 5.25
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 252.79
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 35.19
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 4.99
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 332.55
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 35.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 34.25
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 40.92
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 177.60
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 80.55
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 64.75
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 64.75
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 29.94
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 19.99
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 16.98
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 63.97
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 164.28
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 13.81
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 5.33
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 138.17
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 111.35
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 4.49
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 126.96
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 14.36
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 135.87
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 18.60
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 30.82
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 70.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 70.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 153.14
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 41.28
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 77.88
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 63.96
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 55.80
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 73.26
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 31.58
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 18.60
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 11.88
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 63.68
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 197.63

Check Number	Vendor	City	State	Check Date	Description	Amount
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (36.08)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 50.88
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 41.94
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 245.79
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 122.97
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 201.31
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 24.36
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 77.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 40.70
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 38.84
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (0.40)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 5.69
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 6.30
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 34.48
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 46.67
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 77.36
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 45.70
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 4.69
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 130.58
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (39.16)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 21.33
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 59.95
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 394.80
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 324.81
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 139.75
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 148.85
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 20.10
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 40.89
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 21.92
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 18.97
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 52.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 58.85
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 41.34
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 76.50
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 84.49
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 379.85
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 159.90
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (786.99)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 79.38
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 786.99

Check Number	Vendor	City	State	Check Date	Description	Amount
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 744.99
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 914.80
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 9.17
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 17.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 46.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 22.45
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 29.95
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 64.95
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 23.96
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 47.92
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 28.78
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 19.67
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 5.95
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 469.53
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 260.47
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 4,743.20
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 89.99
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 38.10
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 983.40
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 100.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 264.79
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 102.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 7.19
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 86.75
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 79.98
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 15.99
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 7.88
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 355.96
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 6.07
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 25.50
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 54.87
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 115.57
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 223.19
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 46.27
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 275.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 62.24
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 28.86
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 9.95
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 20.97
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 36.99

Check Number	Vendor	City	State	Check Date	Description	Amount
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 39.98
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 28.56
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 28.56
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 28.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 70.21
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 5.91
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 149.29
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 85.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 62.64
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 10.73
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 94.52
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 60.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 340.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 77.40
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 71.09
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 108.25
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 38.80
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 9.25
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 9.25
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 38.73
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 21.99
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 19.98
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 66.23
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 60.42
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 24.08
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 30.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 170.43
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 110.21
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 3.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 18.01
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 22.56
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 25.39
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 39.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 81.11
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 29.96
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 241.84
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 1.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 23.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 106.85
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 0.33

Check Number	Vendor	City	State	Check Date	Description	Amount
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 0.73
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 17.44
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 38.41
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 77.75
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 50.78
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 50.56
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 13.64
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 34.67
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 75.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 282.04
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 20.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 198.30
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 74.72
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 52.56
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (3.99)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 3.99
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 99.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 1.77
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 194.99
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 121.85
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 34.75
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 122.55
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 90.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 18.33
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 62.46
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 36.49
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 111.75
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 2,379.86
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 59.98
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 132.78
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 64.26
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 88.95
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 30.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 80.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 12.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 19.28
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 8.98
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 99.98
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 14.46
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 24.48

Check Number	Vendor	City	State	Check Date	Description	Amount
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 113.82
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 50.35
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 4.99
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 50.18
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 17.57
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (99.97)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 399.20
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 57.04
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 100.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 59.44
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 29.87
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 16.43
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 8.48
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 45.90
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 52.95
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 352.52
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 58.60
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 40.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 129.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (158.32)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 338.93
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 29.85
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 14.37
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 35.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 183.73
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 31.65
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 364.25
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 53.66
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 40.80
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 119.41
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 19.76
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 24.03
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 48.50
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 376.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 376.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 675.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 208.36
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 208.36
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 208.36
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 208.36

Check Number	Vendor	City	State	Check Date	Description	Amount
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 208.36
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 208.36
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 208.36
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 208.36
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 108.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 54.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 54.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 16.23
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 51.06
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 15.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 19.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 37.47
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 41.26
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (32.37)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 281.37
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 27.11
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 35.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 28.85
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 634.03
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 5.94
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 16.07
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 52.30
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 37.01
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 134.08
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 29.24
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 32.50
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 38.40
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 111.24
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 391.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 237.33
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 118.98
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 18.95
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 433.94
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 80.96
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 56.55
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 71.09
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 420.94
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 58.51
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 173.11
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 238.27

Check Number	Vendor	City	State	Check Date	Description	Amount
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 2.94
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 85.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 28.79
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 38.95
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 1.50
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 39.98
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 14.94
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 4.13
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 36.89
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 24.55
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 127.36
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 209.99
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 87.53
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 2.78
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 65.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 166.74
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 33.01
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 19.97
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 17.25
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 13.54
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 10.47
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 134.73
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (15.89)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 15.90
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 29.84
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 139.79
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 10.54
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 47.38
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 65.91
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 41.31
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 23.62
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 7.16
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 107.96
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 156.77
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 24.14
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 16.50
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 66.40
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (5.99)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (8.49)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (7.49)

Check Number	Vendor	City	State	Check Date	Description	Amount
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 246.29
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 16.94
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 37.96
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 107.97
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 13.23
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (100.06)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (100.06)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 30.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 199.80
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 111.50
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 324.81
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 1.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (70.24)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 70.24
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 67.10
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 15.91
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 57.91
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (99.00)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (99.00)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 40.03
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 170.88
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 47.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 73.04
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 54.47
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 6.52
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 13.16
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 47.04
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (6.32)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 111.61
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 128.60
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 272.70
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 17.14
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 6.93
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 3.47
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 225.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 320.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 105.57
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 245.17
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 449.18
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 6.00

Check Number	Vendor	City	State	Check Date	Description	Amount
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 151.34
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 14.38
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 79.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 29.40
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 190.76
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 274.97
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 74.99
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 63.20
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 775.20
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 625.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 277.99
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 19.96
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 14.35
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 140.62
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 10.17
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 0.43
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 252.84
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 22.26
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 28.17
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 108.02
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 348.30
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 163.67
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 24.10
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 49.95
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 260.10
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 260.10
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 235.10
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 235.10
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (975.00)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (975.00)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (975.00)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (975.00)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (1,000.00)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 551.99
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (975.00)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 1,096.80
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (975.00)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 4,900.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 975.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 975.00

Check Number	Vendor	City	State	Check Date	Description	Amount
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 14.22
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 21.99
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 27.22
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 352.50
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 24.50
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 5.47
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 49.34
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 255.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 58.95
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 55.12
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 26.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 9.42
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 4.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 8.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 6.16
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 6.53
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 4.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 10.99
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 4.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 34.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 83.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 25.26
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 20.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 290.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 121.88
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 5,000.64
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 12.89
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 45.82
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 342.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 28.53
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 237.06
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 43.54
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 15.80
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 6.10
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 29.62
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 85.65
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 79.98
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 300.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 131.49
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 75.48

Check Number	Vendor	City	State	Check Date	Description	Amount
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 7.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 111.98
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 221.96
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 78.50
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 180.49
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 181.95
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 3.76
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 195.88
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (11.49)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 46.80
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 8.26
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 162.25
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 24.10
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 211.99
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 26.25
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 150.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 7.02
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 18.45
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 11.16
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 4.89
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 30.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 4.48
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 54.65
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 44.33
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 15.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 17.50
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 165.16
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 23.28
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 8.58
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 16.54
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 5.76
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 31.45
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 59.91
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 30.08
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 37.51
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 15.37
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 44.02
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 83.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 76.14
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 40.09

Check Number	Vendor	City	State	Check Date	Description	Amount
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 1.96
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 8.90
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 52.92
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 99.95
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 26.99
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 19.74
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 24.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 24.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 48.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 79.73
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 45.58
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 209.99
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 219.99
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 7.72
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 20.97
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 45.52
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 230.93
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 14.89
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 62.36
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 51.57
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 9.52
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 18.41
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 9.95
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 5.01
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 343.71
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 6.47
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 5.74
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 18.05
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 17.52
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 41.88
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 16.98
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 19.99
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 81.57
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 20.94
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 75.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 9.56
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 21.95
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 15.88
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 25.13
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 89.00

Check Number	Vendor	City	State	Check Date	Description	Amount
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 297.16
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 59.99
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 59.99
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 767.31
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 229.19
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 92.44
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 27.61
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 219.10
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 125.24
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 18.39
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 1,026.20
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 239.30
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 417.50
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 92.33
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 1,420.90
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 271.61
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 916.70
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 208.05
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 2,497.30
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 272.33
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 1,355.50
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 226.91
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 6,808.75
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 897.38
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 5,405.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 675.17
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 2,412.50
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 319.41
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 2,023.70
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 235.69
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 1,144.95
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 278.45
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 1,289.15
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 329.56
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 3,168.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 525.54
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 795.25
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 160.44
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 213.85
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 42.66

Check Number	Vendor	City	State	Check Date	Description	Amount
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 17.50
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 104.61
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 42.66
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 5,301.50
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 847.33
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 1,809.55
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 317.68
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 18.18
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 1,698.90
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 287.59
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 4,006.80
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 666.18
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 136.74
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 83.26
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 153.29
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 179.32
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 659.40
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 49.67
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 97.89
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 2,103.95
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 293.89
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 2,275.80
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 337.34
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 21.84
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 58.68
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 50.37
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 14.91
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 19.46
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 14.88
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 70.07
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (475.00)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 26.38
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 34.67
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 39.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 83.60
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 147.36
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 4.99
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 750.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 3.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 402.20

Check Number	Vendor	City	State	Check Date	Description	Amount
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 10.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 140.30
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 41.91
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 32.87
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 4.84
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 12.48
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 7.96
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 123.80
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 35.93
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 39.31
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 55.91
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 17.03
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 1.43
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 2.10
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 224.55
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 71.53
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 23.76
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 22.16
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 249.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 65.96
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 170.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 100.74
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 45.59
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 210.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 31.94
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 24.96
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 21.30
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 45.44
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 18.37
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 111.35
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 16.86
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 70.33
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 26.87
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 29.29
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 9.41
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 13.54
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 20.94
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 20.95
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 6.30
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 9.15

Check Number	Vendor	City	State	Check Date	Description	Amount
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 11.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 30.72
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 269.64
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 46.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 24.69
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 35.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 53.76
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 50.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 14.47
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 9.75
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 17.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 34.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (200.00)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (133.75)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 133.75
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 149.90
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 189.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 189.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (13.94)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 13.94
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 239.90
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (1.00)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 165.91
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 344.85
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 391.88
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 391.88
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 344.85
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 768.08
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 1,247.06
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 97.09
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 7.25
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 24.34
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 5.34
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 27.43
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (19.13)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 3.92
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 7.54
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 17.94
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (21.35)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 625.00

Check Number	Vendor	City	State	Check Date	Description	Amount
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 625.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (625.00)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 52.43
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 72.66
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 15.04
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 104.11
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 137.70
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 36.22
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 67.12
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 569.26
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 413.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 56.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 61.45
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 51.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 660.44
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (625.00)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 32.07
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 89.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 68.25
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 402.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 18.86
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 183.87
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 45.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 4.21
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 21.90
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 531.96
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 46.39
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 95.98
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 251.13
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 7.95
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 7.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 231.65
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 70.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 28.05
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 6.04
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 14.99
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 14.99
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 44.97
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 29.98
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 14.99

Check Number	Vendor	City	State	Check Date	Description	Amount
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 416.75
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 303.85
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 44.97
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 12.18
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 36.67
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 42.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 35.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 10.50
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 38.50
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 21.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 56.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 28.95
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 78.88
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 144.58
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 11.24
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 68.08
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 128.80
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 46.95
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 28.82
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 19.99
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 32.23
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 41.60
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 319.88
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 35.24
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 45.11
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 78.36
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 11.97
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ (49.90)
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 239.92
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 36.94
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 22.93
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 49.90
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 350.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 77.63
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 37.47
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 291.20
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 5.00
16370	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2015	Credit Card Payment AP	\$ 133.39
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 84.18
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 371.61

Check Number	Vendor	City	State	Check Date	Description	Amount
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 361.95
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 118.98
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 361.95
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 394.42
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 15.99
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 12.74
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 250.00
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 495.48
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 447.48
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 447.48
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 40.39
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 107.91
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 39.75
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 678.67
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 74.91
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 27.22
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 17.16
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 79.31
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 92.34
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 229.50
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 9.84
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 4.84
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 13.87
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 4.99
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 2.14
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 100.86
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 10.98
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 499.75
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 64.22
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 2.10
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 27.32
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 7.99
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 93.28
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 27.11
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 85.36
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 43.93
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 104.91
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 331.33
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ (332.04)
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 332.04

Check Number	Vendor	City	State	Check Date	Description	Amount
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 99.00
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 63.54
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 110.77
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 34.80
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 28.98
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 133.99
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 37.67
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 45.00
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 49.00
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 52.50
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 105.00
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 7.00
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 210.00
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 40.01
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 232.78
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 77.20
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 60.00
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 27.95
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 32.00
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 34.99
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 34.77
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 10.58
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 11.98
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 140.80
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 14.41
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 28.85
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 32.07
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 53.99
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 24.61
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 54.07
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 40.64
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 36.69
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 1.43
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 8.40
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 32.14
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 21.70
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 59.01
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 14.12
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 356.60
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 75.69

Check Number	Vendor	City	State	Check Date	Description	Amount
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 36.97
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 13.45
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 124.71
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 18.52
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 59.97
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 18.90
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 570.41
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 10.46
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ 38.39
192890	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/29/2015	Credit Card Payment AP	\$ (61.09)
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 185.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 10.87
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 10.87
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 91.52
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 750.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 23.05
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 55.92
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 46.75
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 29.09
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 25.44
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 25.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 25.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 42.15
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 105.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 30.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 335.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 593.46
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 6.35
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 35.61
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 99.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 264.50
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 517.45
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 92.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 57.65
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 28.32
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 100.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 17.99
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 38.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 110.64
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 625.08

Check Number	Vendor	City	State	Check Date	Description	Amount
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 416.72
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 625.08
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 625.08
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 416.72
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 625.08
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 625.08
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 625.08
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 18.91
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 40.58
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 132.65
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 81.99
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 16.48
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 48.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 368.25
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 86.76
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ (26.78)
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 140.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 1,084.40
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 1,211.10
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 125.05
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 406.08
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 108.48
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 443.88
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 41.93
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 308.24
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 181.95
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 37.60
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 27.20
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 10.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 0.20
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 32.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 443.88
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 29.23
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 50.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 30.24
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 1,084.40
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 25.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 25.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 85.69
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 14.76

Check Number	Vendor	City	State	Check Date	Description	Amount
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 42.60
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 494.05
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 40.46
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 39.95
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 186.95
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 6.48
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 14.55
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 155.64
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 146.49
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 96.20
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 4.46
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 145.50
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 59.25
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 34.20
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 376.70
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 31.53
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 78.81
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 6.24
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 18.18
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 115.16
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 36.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 118.69
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 9.99
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 26.66
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 5.47
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 9.51
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 29.88
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 22.03
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 10.50
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 23.60
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 30.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 17.13
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 24.88
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 14.60
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 17.28
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 59.19
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 348.85
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 254.35
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 23.38
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 32.97

Check Number	Vendor	City	State	Check Date	Description	Amount
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 30.46
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 27.96
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 6.88
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 39.14
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 38.47
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 55.64
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 54.54
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 61.42
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 346.24
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 82.40
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 190.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 164.10
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 58.28
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 13.32
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 13.31
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 38.03
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 117.12
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 53.92
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 12.48
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 161.49
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 23.39
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 70.33
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 406.58
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 11.55
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 4.97
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 9.36
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 14.62
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 82.83
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 18.76
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 24.31
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 9.40
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 42.88
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 117.32
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 46.45
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 38.35
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 161.09
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 139.70
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 45.08
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 19.97
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 27.00

Check Number	Vendor	City	State	Check Date	Description	Amount
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 178.57
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 24.18
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 180.95
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 180.95
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 174.34
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ (43.73)
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 43.73
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 98.81
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 462.93
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 138.27
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 92.44
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 27.61
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 91.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 125.24
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 17.84
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 1,065.55
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 239.30
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 307.35
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 92.33
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 1,099.20
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 271.61
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 635.05
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 208.05
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 1,499.35
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 272.33
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 1,093.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 226.91
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 4,817.50
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 897.38
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 2,711.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 675.17
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 1,080.20
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 319.41
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 1,457.80
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 235.69
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 984.05
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 278.45
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 911.25
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 329.56
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 2,021.55

Check Number	Vendor	City	State	Check Date	Description	Amount
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 525.54
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 545.75
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 160.44
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 98.30
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 42.66
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 17.50
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 67.37
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 58.26
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 4,083.50
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 847.33
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 1,294.05
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 317.68
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 17.59
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 1,116.05
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 287.59
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 3,243.50
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 666.18
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 98.32
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 526.60
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 76.13
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 1,585.05
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 293.89
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 1,731.80
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 337.34
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 24.65
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 500.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 500.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 500.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 40.28
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 58.68
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 102.47
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 56.58
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 260.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 680.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 14.98
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 80.95
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 75.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 74.33
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 180.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 1,084.40

Check Number	Vendor	City	State	Check Date	Description	Amount
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 25.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 132.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 25.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 132.70
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 39.88
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 29.06
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 30.92
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 125.59
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 12.50
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 25.98
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 249.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 1,362.90
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 18.42
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 28.95
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 64.52
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 28.95
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 51.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 0.01
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 239.98
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 300.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 690.06
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 325.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 276.32
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 430.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 344.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 175.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 10.50
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 3.50
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 52.50
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 11.94
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 679.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 69.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 111.87
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 5.78
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 9.49
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ (29.67)
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 5.21
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 73.38
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 66.20
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 100.00

Check Number	Vendor	City	State	Check Date	Description	Amount
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ (252.44)
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 15.77
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 150.96
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 120.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 531.96
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 252.44
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 199.80
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 148.03
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 114.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 43.20
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 128.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 128.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 60.19
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 9.70
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 33.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 99.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 3.12
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 37.44
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 12.11
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 45.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 18.63
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 27.32
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 28.88
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 117.99
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 65.96
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 14.98
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 93.64
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 510.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 19.62
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 10.99
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 128.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 11.79
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 141.55
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 28.41
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 56.82
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 94.50
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 50.03
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 690.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 230.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 24.45

Check Number	Vendor	City	State	Check Date	Description	Amount
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 337.50
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 119.56
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 5.00
16371	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	7/30/2015	Credit Card Payment AP	\$ 361.00
900282719	CORTES, MELISSA K	BLACKFOOT	ID	07/20/2015	Payroll Expense	\$ 3,624.38
900282253	CORTEZ, MARIA E	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,035.63
900282185	COUCH, ROSALYN R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,556.64
192807	COUGHENOUR KELLY	IDAHO FALLS	ID	7/8/2015	travel per diem/New Tec	\$ 176.00
192886	COUGHENOUR KELLY	IDAHO FALLS	ID	7/29/2015	travel per diem/IASA/Bo	\$ 144.00
900281974	COUGHENOUR, KELLY D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 7,899.00
65123	COURTYARD MARRIOTT	MERIDIAN	ID	7/14/2015	Boys Basketball Skyline	\$ 2,380.00
2008649	COVERT, CONNIE J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,321.23
900282434	COWLEY, MARY	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,519.11
900282063	COX, BRANDI M	AMMON	ID	07/20/2015	Payroll Expense	\$ 3,392.40
900282494	COX, CONNIE M	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,448.91
900282032	CRAWFORD, FELECIA M	AMMON	ID	07/20/2015	Payroll Expense	\$ 3,137.78
900282495	CROCKER, JONATHAN R	AMMON	ID	07/20/2015	Payroll Expense	\$ 498.85
192848	CROFT AMIE	IDAHO FALLS	ID	7/15/2015	travel per diem/New Tec	\$ 240.00
900282496	CROFT, AMIE L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,503.54
900282497	CROSS, MARIE ESTELLE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,769.98
900282119	CROSSAN, YVONNE M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,669.75
65135	CROUCH HEIDI	AMMON	ID	8/3/2015	IASA Conf Per Diem Mile	\$ 414.12
900282635	CROUCH, HEIDI J	AMMON	ID	07/20/2015	Payroll Expense	\$ 6,254.33
900282869	CROW, ROBERT N	AMMON	ID	07/20/2015	Payroll Expense	\$ 2,031.04
900282435	CRUMLEY, LINDA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,728.49
900282436	CURTIS, HOLLY	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,911.43
900282636	CURTIS, TIMOTHY J	AMMON	ID	07/20/2015	Payroll Expense	\$ 933.00
900282637	DAKU, KRISTIN E	RIGBY	ID	07/20/2015	Payroll Expense	\$ 3,086.41
900282033	DANIELSON, KATHERINE A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,878.80
900282866	DANKS, DARRYL S	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,385.52
900282813	DASHER, HOLLY S	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,255.20
900281975	DAVIS, DEBRA B	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,638.46
900282848	DAY, HILARY R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 986.25
900282437	DAY, SYDNI L	RIGBY	ID	07/20/2015	Payroll Expense	\$ 2,751.40
900282720	DAY, TONI L	RIGBY	ID	07/20/2015	Payroll Expense	\$ 1,291.05
900282120	DAY, VICTORIA	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,897.36
900282085	DEANER, CYNTHIA M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,758.94
900282638	DEARTON, KIMBERLY J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,035.63
192891	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/29/2015	Payroll accrual	\$ 955.55
192891	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/29/2015	Payroll accrual	\$ 6,601.79

Check Number	Vendor	City	State	Check Date	Description	Amount
192891	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/29/2015	Payroll accrual	\$ 14,125.66
192891	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/29/2015	Payroll accrual	\$ 842.60
192891	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	7/29/2015	Admin Fee - August Bill	\$ 215.00
2008642	DEMITROPOULOS, PATRICE P	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,029.75
900282222	DESAUTEL, PATRICIA P	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,163.68
192851	DETRICK TRACIE	IDAHO FALLS	ID	7/17/2015	travel reimbursement	\$ 89.23
900282498	DETRICK, TRACIE B	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,448.91
900282223	DETWILER, DIANNE L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 936.11
61428	DEVINE ROBERT	RIGBY	ID	8/3/2015	reimburse stamps for ma	\$ 49.00
61432	DEVINE ROBERT	RIGBY	ID	8/4/2015	per diem to Boise for I	\$ 162.00
900282721	DEVINE, ROBERT F	RIGBY	ID	07/20/2015	Payroll Expense	\$ 7,883.25
900282254	DILWORTH, LINDA K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,806.10
900282639	DIXON, BEVERLY J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,535.87
900281976	DIXON, DANIELE K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,285.76
900282034	DIXON, KYLIE D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,674.13
2008664	DIXON, MATTHEW B	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,744.96
900282331	DODDS, GINA A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,751.40
900282121	DOLINAR, SHELLEY B	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,033.63
900282145	DOMAN, DEBBIE L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,017.15
900282186	DOMAN, SHAYLA A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,768.57
900282146	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,989.61
900282086	DOMPIER, CATHERINE C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,779.01
900282438	DOUGHTY, MARILYN B	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,791.87
2008662	DRIPS, DANIEL A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,344.62
900282722	DROLLINGER, SARAH J	RIGBY	ID	07/20/2015	Payroll Expense	\$ 3,332.47
900282439	DRYSDALE, MARGARET A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,751.40
900282122	DUARTE, JANETTE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,891.85
900282640	DUFFIELD, JULIE R	AMMON	ID	07/20/2015	Payroll Expense	\$ 3,604.64
2008667	DUFFIN, NICOLE K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,278.93
900282870	DUFFIN, PATRICIA C	AMMON	ID	07/20/2015	Payroll Expense	\$ 1,191.54
900282357	DUFFIN, VICKI L	SHELLEY	ID	07/20/2015	Payroll Expense	\$ 4,341.27
900282849	DUNCAN, ELLEN M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,952.27
900282723	DUNCAN, TONA	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,235.97
900282385	DUNMIRE, KRISTINE J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,157.78
900282641	DUNMIRE, ROBERT W	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,339.36
900282814	DUNN, SANDRA L	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,866.67
900282871	DUNNELLS, KRISTEN B	AMMON	ID	07/20/2015	Payroll Expense	\$ 2,175.82
900282499	DUNNELLS, SUSAN D	AMMON	ID	07/20/2015	Payroll Expense	\$ 1,756.72
192808	DURFEE ARIK	IONA	ID	7/8/2015	travel per diem/New Tec	\$ 244.00
900282815	DURFEE, ARIK S	IONA	ID	07/20/2015	Payroll Expense	\$ 3,284.59

Check Number	Vendor	City	State	Check Date	Description	Amount
900282584	DUSTIN, DELLAS M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 753.42
192963	EASTERN IDAHO PRINTING	IDAHO FALLS	ID	8/7/2015	tab dividers/inserts	\$ 1,669.70
900282187	EATON, LEO D	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,866.67
61396	EDNETICS, INC	POST FALLS	ID	7/8/2015	cameras for Hallways Ex	\$ 18,999.70
900281977	EGAN, NATHAN G	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,059.44
900282147	EGBERT, SUSAN J	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,633.91
2008663	ELISON, DELENA H	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,389.97
900282724	ELLINGSON, MITZI L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,448.91
61414	ELMORE JAKE	IDAHO FALLS	ID	7/15/2015	reimburse Home Depot 4t	\$ 15.48
900282725	ELSBREE, DICK C	AMMON	ID	07/20/2015	Payroll Expense	\$ 3,543.92
900282726	ELSER, DALEE A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,664.44
900282035	ELSER, MARIE L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,025.31
900282148	ELWOOD, ANGELA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,358.83
900282868	EMERY, DAVID Y	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 105.42
900282287	EMPEY, KODY M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,423.16
900282642	EMPEY, SPENCER C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,302.05
900282440	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,941.11
900282149	ENGLAND, DAVID J	AMMON	ID	07/20/2015	Payroll Expense	\$ 6,355.88
900282150	ENGLAND, JENNIFER E	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,280.05
900282087	ERICKSON, KEVA K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,392.40
900282727	ERIKSEN, JEFFREY	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,200.58
900282151	ERIKSSON, MICHELLE R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,674.13
192962	ETA HAND2MIND	CHICAGO	IL	8/7/2015	ETA math materials	\$ 382.39
192962	ETA HAND2MIND	CHICAGO	IL	8/7/2015	ETA math materials	\$ 297.42
900282441	EVANS, DANNY	AMMON	ID	07/20/2015	Payroll Expense	\$ 3,105.58
900282585	EVANS, DEBRA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,446.85
900282088	EVANS, LESLIE M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,065.01
900282255	EVANS, ROBIN M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,019.85
900282123	FARLEY, LAURA L	BLACKFOOT	ID	07/20/2015	Payroll Expense	\$ 1,565.25
900282358	FARNAM, DEIDRE D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,035.63
900282442	FARNES, JANET C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,387.60
900282643	FARNES, JEFFREY D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,990.02
900282224	FARNSWORTH, LORI C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,095.29
900282586	FEE, CATHY L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,276.51
900282587	FELLOWS, CRAIG D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,054.79
900282188	FERGUSON, JANICE L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,543.35
900282152	FERNANDEZ, SHANNON	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,526.18
192852	FIELDING CATHRYN	IDAHO FALLS	ID	7/17/2015	travel reimbursement	\$ 77.15
900282443	FIELDING, CATHRYN C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,744.96
61426	FIGHT THE NEW DRUG (FTND)	SALT LAKE CITY	UT	7/28/2015	presentation Ent & Perf	\$ 50.00

Check Number	Vendor	City	State	Check Date	Description	Amount
192809	FINLAYSON ROBERTA	IDAHO FALLS	ID	7/8/2015	travel per diem/NAFAC/A	\$ 100.00
192809	FINLAYSON ROBERTA	IDAHO FALLS	ID	7/8/2015	travel per diem/NAFAC/A	\$ 100.00
192809	FINLAYSON ROBERTA	IDAHO FALLS	ID	7/8/2015	travel per diem/NAFAC/A	\$ 206.00
900282872	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 6,754.83
900282444	FIRTH, CARLY T	RIGBY	ID	07/20/2015	Payroll Expense	\$ 1,927.05
900282500	FISHER, LORI N	AMMON	ID	07/20/2015	Payroll Expense	\$ 1,954.98
900282089	FISHER, TAUNA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 942.50
2008668	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,261.21
900282445	FLAMM, KAYLENE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,932.20
192810	FLEMING BROOKE	IDAHO FALLS	ID	7/8/2015	travel per diem/New Tec	\$ 240.00
900282446	FLEMING, BROOKE M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,358.91
192964	FLINN SCIENTIFIC INC	BATAVIA	IL	8/7/2015	Flammables cabinets	\$ 2,415.95
900282332	FLORES, ROXANA A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,896.57
900282333	FLYNN, JUNKO F	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,465.53
900282588	FOERSTER, MELISSA A	IONA	ID	07/20/2015	Payroll Expense	\$ 953.24
900282124	FORD, CALLIE M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,664.44
900282589	FORD, DEBORAH L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,382.95
900282447	FORD, K BRUCE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,735.24
900282850	FORD, KARSTON	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,285.12
900282189	FOSTER, KRISTINE L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,758.88
900282386	FOSTER, RANDALL K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,562.60
61433	FOUNDATION FAMILY SCIENCE	PORTLAND	OR	8/4/2015	books and kits ISTEM	\$ 5,036.35
900282256	FRANCIS, MAUREEN M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,356.90
900282728	FRANCK, ILENE S	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 442.29
900282501	FRAZIER, HOLLY A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,035.63
900282502	FREDERICK, MARCELENE C	AMMON	ID	07/20/2015	Payroll Expense	\$ 1,878.99
192965	FREMONT COMMUNICATIONS	MISSOULA	MT	8/7/2015	acct# 133796	\$ 564.22
192965	FREMONT COMMUNICATIONS	MISSOULA	MT	8/7/2015	Acct #133797	\$ 567.56
900282225	FRICKEY, DIANA K	RIGBY	ID	07/20/2015	Payroll Expense	\$ 4,556.64
900282503	FRONGNER, MEGAN	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,674.13
900282590	FROST III, RALPH C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,295.06
900282591	FROST, SARA W	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,457.52
900282064	FULLER, CHERYL L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,856.28
900282226	FULLMER, CHRISTINA M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,744.93
900282504	GALBRETH, HEIDI M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,910.38
900282190	GALLAGHER, AMY	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,944.41
900281978	GARDNER, MARLENE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,917.54
900282448	GARN, JAN M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,444.87
192966	GARNER CARRIE	IDAHO FALLS	ID	8/7/2015	travel reim	\$ 60.00
900282449	GARNER, CARRIE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,054.62

Check Number	Vendor	City	State	Check Date	Description	Amount
900281979	GARNER, KENNETH DEAN	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,970.48
61409	GENESIS PRINT WORKS	IDAHO FALLS	ID	7/14/2015	shirts for parade Band	\$ 681.25
900282387	GEORGE, KELLY S	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,176.87
192853	GEORGE-HEATON HEATHER	IDAHO FALLS	ID	7/17/2015	travel reimbursement	\$ 117.50
900282450	GEORGE-HEATON, HEATHER S	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,255.20
900281980	GEORGESON, DARETA A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,350.03
900282227	GERARD, KATIE D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,674.13
2008646	GERARD, LINDA M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,341.27
900282644	GERNANT, GARY L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,664.44
900282036	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,604.64
61419	GIBSON ALLISON	POCATELLO	ID	7/21/2015	ISU Team Camp Girls Soc	\$ 2,500.00
61422	GIBSON ALLISON	POCATELLO	ID	7/22/2015	isu team camp add on Gi	\$ 62.50
900282851	GIERKE, SUZANNE E	AMMON	ID	07/20/2015	Payroll Expense	\$ 2,804.13
900282334	GILLMAN, ANGELA	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,341.27
900282191	GITTINS, KEVIN K	VERNAL	UT	07/20/2015	Payroll Expense	\$ 2,751.40
61437	GNEITING DANETTE	IDAHO FALLS	ID	8/6/2015	Reimburse Room for AP C	\$ 414.00
900282729	GNEITING, DANETTE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,896.12
900282505	GODFREY, CHRISTINA M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,830.73
900281981	GOLLER, CANDICE NICOLE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,601.04
900282506	GOTTLOB, ROGER A	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,556.64
192967	GOVCONNECTION INC	PITTSBURGH	PA	8/7/2015	Surge protectors for pr	\$ 2,527.00
900282388	GRAHAM, REBECCA F	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,029.75
192968	GRANT TRAVIS	AMMON	ID	8/7/2015	travel reim	\$ 76.00
900282507	GRANT, TRAVIS L	AMMON	ID	07/20/2015	Payroll Expense	\$ 2,822.23
192969	GRAYBAR ELECTRIC CO INC	LOS ANGELES	CA	8/7/2015	Fiber Cleaning Kit	\$ 645.64
192969	GRAYBAR ELECTRIC CO INC	LOS ANGELES	CA	8/7/2015	Fusion Splicer R2	\$ 7,566.92
192969	GRAYBAR ELECTRIC CO INC	LOS ANGELES	CA	8/7/2015	Fiber Cleaning Kit	\$ 264.75
900282037	GRAYSON, KARADEAN J	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,448.91
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	Copier Lease	\$ 131.66
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	Copier Lease	\$ 20.54
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	Copier Lease	\$ 86.26
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	Copier Lease	\$ 242.48
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	Copier Lease	\$ 217.92
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	Copier Lease	\$ 110.82
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	Copier Lease	\$ 162.27
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	Copier Lease PACE	\$ 49.58
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	Copier Lease	\$ 217.62
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	Copier Lease	\$ 72.79
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	Copier Lease	\$ 345.04
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	copier lease	\$ 170.11

Check Number	Vendor	City	State	Check Date	Description	Amount
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	Copier Lease	\$ 131.36
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	Copier Lease	\$ 217.92
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	Copier Lease	\$ 45.40
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	Copier Lease	\$ 337.64
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	Copier Lease	\$ 420.68
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	Copier Lease	\$ 117.61
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	Copier Lease	\$ -
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	Copier Lease	\$ 51.45
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	Copier Lease	\$ 335.95
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	Copier Lease	\$ 156.22
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	Copier Lease	\$ 242.48
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	Copier Lease	\$ 137.71
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	Copier Lease	\$ 248.53
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	Copier Lease	\$ 76.01
192905	GREAT AMERICA FINANCIAL S	DALLAS	TX	8/3/2015	Copier Lease	\$ 217.62
192970	GREAT BASIN SERVICES INC	BLACKFOOT	ID	8/7/2015	Bunker Abatement	\$ 3,834.95
192970	GREAT BASIN SERVICES INC	BLACKFOOT	ID	8/7/2015	Bunker Abatement	\$ 8,219.24
192970	GREAT BASIN SERVICES INC	BLACKFOOT	ID	8/7/2015	IFHS Faculty Lounge Aba	\$ 3,217.08
900282508	GREENE, COTTEY M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,804.26
61402	GREENHALGH BRENDA	IDAHO FALLS	ID	7/13/2015	reimburse shirt conf IS	\$ 27.03
900282798	GREENIG, ROBERT J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,169.64
900282335	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,674.13
900282125	GRIGGS, BARBARA A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,860.09
900282288	GUENTHER, INES M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,201.01
900282289	GUERRERO, CARLOS	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,924.39
900282730	GUNDERSON, JARED W	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,546.88
192971	GUSTAVE A LARSON CO	CHICAGO	IL	8/7/2015	Skyline Furnace	\$ 2,659.54
192971	GUSTAVE A LARSON CO	CHICAGO	IL	8/7/2015	Templeview Furnace	\$ 3,848.94
900282509	GUZA, GREGORY M	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,787.89
900282645	GUZA, HEIDI	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 6,752.90
900282646	GYLES, PAT	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,633.91
900281982	HACKETT, KAYLYNN	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,699.28
900282389	HADDON, CHANCE B	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,949.39
900282731	HADDON, HAYDEN M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,672.00
900282038	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,030.12
192811	HADLEY BRAD	IDAHO FALLS	ID	7/8/2015	travel per diem/New Tec	\$ 70.08
192811	HADLEY BRAD	IDAHO FALLS	ID	7/8/2015	travel per diem/New Tec	\$ 173.92
192812	HADLEY KRISTIN	IDAHO FALLS	ID	7/8/2015	travel per diem/New Tec	\$ 244.00
900282816	HADLEY, BRAD	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,901.29
900282799	HADLEY, KRISTIN BODILY	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,552.20

Check Number	Vendor	City	State	Check Date	Description	Amount
900282817	HADLEY, KRISTIN N	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 6,033.51
900281983	HAGGARD, REBECCA L	AMMON	ID	07/20/2015	Payroll Expense	\$ 1,129.07
900282065	HALL, AMANDA S	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,382.97
900282818	HALL, CAROL LYNN	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 231.20
2008634	HALL, DEBORAH A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 647.80
900282390	HALL, PAULA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,316.27
900282126	HAMMER, ROBERTA KELLY	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,536.00
900282192	HAMMON, PATTI	AMMON	ID	07/20/2015	Payroll Expense	\$ 5,403.98
900282510	HANCOCK, ALLISON M	AMMON	ID	07/20/2015	Payroll Expense	\$ 3,611.02
900282451	HANCOCK, MATTHEW I	MENAN	ID	07/20/2015	Payroll Expense	\$ 6,893.13
900282732	HANCOCK, RICHARD L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,788.46
192972	HANDWRITING WITHOUT TEARS	GAITHERBURG	MD	8/7/2015	workbooks	\$ 9,512.00
61403	HANSEN RYAN	IDAHO FALLS	ID	7/13/2015	reimburse USPS Postage-	\$ 26.90
61403	HANSEN RYAN	IDAHO FALLS	ID	7/13/2015	reimburse staples suppl	\$ 19.00
61429	HANSEN RYAN	IDAHO FALLS	ID	8/3/2015	per diem & mileage to B	\$ 342.16
900282452	HANSEN, DIANE B	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,256.61
900282039	HANSEN, KRISTINE M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,728.80
900282193	HANSEN, MARCI WILKES	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 500.23
900282127	HANSEN, RONI M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,674.13
900282733	HANSEN, RYAN N	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,264.79
900282511	HANSON, LARAE	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,801.98
900282040	HANSON, MARCY J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,641.64
900282257	HARDMAN, PENNY L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,735.27
900282194	HARKER, MOLLY E	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,329.51
900282066	HARMON, BECKY S	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,940.90
900282336	HARMON, DEREK M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,578.95
900282734	HARMON, KENNETH SCOTT	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,840.73
900282228	HARRINGTON, SANDRA	AMMON	ID	07/20/2015	Payroll Expense	\$ 1,416.72
900281984	HARRIS, CORRIE A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,601.04
2008671	HARRISON, THOMAS	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,059.44
2008669	HART JR, HOWARD R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,392.41
900282128	HART, LISA B	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,773.72
900281985	HART, MARILOU	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,944.21
900282453	HART, TROY J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,108.20
900282129	HARVEY, ANNETTE C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,957.00
900282800	HARVEY, MICHAEL D	SHELLEY	ID	07/20/2015	Payroll Expense	\$ 6,003.46
900282570	HATCH, JUSTIN B	SHELLEY	ID	07/20/2015	Payroll Expense	\$ 1,246.40
900281986	HAVAS, MARNIE D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 21.06
900282258	HAWKER, SHEENA K	HAMER	ID	07/20/2015	Payroll Expense	\$ 2,744.96
900282592	HAWKS, TERRI L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 811.76

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192906	HEARING & COMMUNICATIONS	HORSESHOE BENI	ID	8/3/2015	calibrations	\$ 366.95
192813	HEATH BYRON	IDAHO FALLS	ID	7/8/2015	travel per diem/New Tec	\$ 240.00
192813	HEATH BYRON	IDAHO FALLS	ID	7/15/2015	travel per diem/New Tec	\$ (240.00)
192843	HEATH BYRON	IDAHO FALLS	ID	7/15/2015	travel per diem/New Tec	\$ 240.00
192843	HEATH BYRON	IDAHO FALLS	ID	7/15/2015	travel per diem/New Tec	\$ (240.00)
900282512	HEATH, BYRON J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,294.65
900282647	HEATH, DAVID	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,741.71
900282290	HELGESON, LAURIE	IONA	ID	07/20/2015	Payroll Expense	\$ 4,878.68
900282454	HENINGTON, PATRICIA J	LEWISVILLE	ID	07/20/2015	Payroll Expense	\$ 1,661.34
900282195	HERNANDEZ, JOSE L	RIGBY	ID	07/20/2015	Payroll Expense	\$ 2,924.39
900282130	HESSE, JENNIFER A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 6,045.41
192907	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/3/2015	Foods computers	\$ 5,208.00
192907	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/3/2015	Desktop and monitors fo	\$ 651.00
192973	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/7/2015	4 Notebooks, 2 Computer	\$ 149.00
192973	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/7/2015	4 Notebooks, 2 Computer	\$ 1,378.16
192973	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/7/2015	HP tablets	\$ 1,550.46
192973	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/7/2015	4 Notebooks, 2 Computer	\$ 3,872.00
192973	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/7/2015	HP tablets	\$ 226.00
192973	HEWLETT-PACKARD COMPANY	CHICAGO	IL	8/7/2015	HP laptop order for Ble	\$156,587.50
900282391	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,069.15
900282551	HILL, BRIAN J	ST ANTHONY	ID	07/20/2015	Payroll Expense	\$ 3,352.80
900282291	HILLMAN, WANDA S	ST ANTHONY	ID	07/20/2015	Payroll Expense	\$ 4,648.08
900282359	HILTBRAND, MELISSA A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,751.40
900282513	HINSCHBERGER, MICHELE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,349.55
900282259	HIVELY, GERYK D	LEWISVILLE	ID	07/20/2015	Payroll Expense	\$ 73.87
900282593	HODGES, KELLY J	RIGBY	ID	07/20/2015	Payroll Expense	\$ 1,228.40
900282514	HOGGARD, GINA S	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,556.64
900282153	HOLGUIN, JUDITH G	POCATELLO	ID	07/20/2015	Payroll Expense	\$ 5,460.44
61397	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	7/8/2015	Chemistry class to EBR1	\$ 275.00
61397	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	7/8/2015	Chemistry class to EBR1	\$ 275.00
65136	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	8/3/2015	Journalism to Boise	\$ 2,275.00
192908	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	8/3/2015	SKYline track to Boise	\$ 2,670.00
192814	HOLLOWAY SUZANNE	IDAHO FALLS	ID	7/8/2015	NNC Credit reim	\$ 60.00
900282515	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,674.13
900282392	HOLM, ALANE A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,124.84
900282455	HOLM, HOLLY A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,176.23
900282337	HOLMAN, PAMELA B	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,235.07
900282360	HOLMES, SUSAN M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,543.50
900281987	HOLMGREN, ROBYN M	AMMON	ID	07/20/2015	Payroll Expense	\$ 2,938.46
900282131	HOLTON, BETHANY A	RIGBY	ID	07/20/2015	Payroll Expense	\$ 3,084.51

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900282873	HOLVERSON, JOLENE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,541.53
900282594	HOLVERSON, KURT J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,168.13
900282196	HOOPE, JONI	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,463.09
900282648	HORNE, JENNIFER J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,603.31
900282090	HOSKINS, SYLVIA E	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,413.04
900282649	HOTT, BEVERLY A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,526.18
61400	HOUSER MATTHEW	IDAHO FALLS	ID	7/8/2015	PER DIEM FOR AP CONF	\$ 319.00
900282735	HOUSER, MATTHEW	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,831.85
900282393	HOWARD, CAROL A	SAN TAN VALLEY AZ		07/20/2015	Payroll Expense	\$ 4,866.67
900281988	HOWARD, KRISTI P	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,767.49
900282394	HOWELLS, LINDA	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,953.89
900282292	HOY, RACHEL L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,882.14
900282650	HUBBARD, CHRISTINE M	AMMON	ID	07/20/2015	Payroll Expense	\$ 2,895.71
900282154	HUBBELL, JOY T	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,836.21
192854	HUDMAN HONDO	IDAHO FALLS	ID	7/17/2015	travel reimbursement	\$ 98.50
900282456	HUDMAN, HONDO S	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,674.13
900282041	HUERTA, CECILIA M	AMMON	ID	07/20/2015	Payroll Expense	\$ 1,134.30
900282197	HULETT, TYANA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,744.96
900282516	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,418.54
900282042	HUNSAKER, MARK F	AMMON	ID	07/20/2015	Payroll Expense	\$ 3,185.95
900282457	HUNTSMAN, JOSHUA K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,769.98
192974	HURLEY CANDICE	IDAHO FALLS	ID	8/7/2015	mileage	\$ 103.75
192887	HURLEY D	AMMON	ID	7/29/2015	travel per diem/IASA/Bo	\$ 144.00
192975	HURLEY JUSTIN	IDAHO FALLS	ID	8/7/2015	mileage	\$ 37.09
61438	HURLEY ROGER	IDAHO FALLS	ID	8/6/2015	per diem to Coeurdalene	\$ 153.00
61438	HURLEY ROGER	IDAHO FALLS	ID	8/6/2015	per diem Boise ISTEM	\$ 208.00
2008635	HURLEY, CANDICE P	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,552.13
900281989	HURLEY, D RANDALL	AMMON	ID	07/20/2015	Payroll Expense	\$ 7,790.67
900281990	HURLEY, JUSTIN M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,831.14
900282736	HURLEY, ROGER MILES	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,625.23
900282091	HUTTEN, DOLORES K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,341.27
192815	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/8/2015	Membership renewal and	\$ 1,825.00
192815	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/8/2015	Membership renewal and	\$ 1,117.00
192815	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/8/2015	Membership renewal and	\$ 680.00
192815	IDAHO ASSOCIATION OF SCHO	BOISE	ID	7/8/2015	Membership renewal and	\$ 500.00
10217	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	8/6/2015	German Books	\$ 289.00
192976	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	8/7/2015	AP advanced opportuniti	\$ 10,428.75
65128	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/15/2015	Karen Finnigan AP Proct	\$ 258.36
65128	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/15/2015	Warehouse	\$ 9.89
65128	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/15/2015	Warehouse	\$ 131.91

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65128	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/15/2015	Warehouse	\$ 18.25
65128	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/15/2015	Warehouse	\$ 23.50
65128	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/15/2015	Athletics/Weight Room F	\$ 1,457.78
65128	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/15/2015	June P-Card BillingHom	\$ 9.99
65128	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/15/2015	June P-Card BillingPap	\$ 64.70
65128	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/15/2015	June P-Card BillingGuz	\$ 376.28
65128	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/15/2015	June P-Card BillingTay	\$ 190.76
65128	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/15/2015	June P-Card BillingCor	\$ 265.34
65128	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/15/2015	June P-Card BillingWer	\$ 11.50
65128	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/15/2015	June P-Card BillingNaw	\$ 4,615.84
65128	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/15/2015	June P-Card BillingSpo	\$ 6.82
65128	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/15/2015	June P-Card BillingBac	\$ 505.94
65128	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/15/2015	June P-Card BillingBar	\$ 81.75
65128	IDAHO FALLS SCHOOL DIST #	IDAHO FALLS	ID	7/15/2015	June P-Card BillingImm	\$ 118.35
192817	IDAHO SCHOOL BOARDS ASSN	BOISE	ID	7/8/2015	Member dues Acct # 2096	\$ 13,691.40
192977	IDAHO SCHOOL DISTRICT COU	BOISE	ID	8/7/2015	membership dues for FY	\$ 50.00
192880	IDAHO STATE DEPT OF EDUCA	BOISE	ID	7/22/2015	2015 SDE Region trainin	\$ 750.00
192979	IDAHO STATE DEPT OF EDUCA	BOISE	ID	8/7/2015	Assessment Fee FY 2015	\$ 10,438.55
65124	IDAHO STATE TAX COMMISSIO	BOISE	ID	7/14/2015	June Sales Tax 2015	\$ 709.23
61410	IDAHO STATE UNIVERSITY MU	POCATELLO	ID	7/14/2015	summer marching band co	\$ 500.00
192978	IDAHO STEEL PRODUCTS CO I	IDAHO FALLS	ID	8/7/2015	parts	\$ 27.00
192816	IHSAA	BOISE	ID	7/8/2015	FY 16 Activity Fees-Sky	\$ 2,066.00
192816	IHSAA	BOISE	ID	7/8/2015	FY 16 Activities Fees -	\$ 2,066.00
900282552	IMBERI, THOMAS F	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,324.26
65137	IMMEL JODY	IDAHO FALLS	ID	8/3/2015	IASA Conf Per Diem	\$ 162.00
900282651	IMMEL, JODY A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 6,184.41
192909	INFRA SCALE INC	EL SEGUNDO	CA	8/3/2015	InfraScale (formally Ev	\$ 5,313.38
192909	INFRA SCALE INC	EL SEGUNDO	CA	8/3/2015	InfraScale lifetime sup	\$ 14,025.90
192840	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/15/2015	IFHS Gas bill and Skyli	\$ 24.29
192840	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/15/2015	IFHS Gas bill and Skyli	\$ 44.92
192840	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/15/2015	Gas billing	\$ 4.44
192840	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/15/2015	Gas billing	\$ 3.65
192840	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/15/2015	Gas billing	\$ 19.52
192840	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/15/2015	Gas billing	\$ 2.85
192840	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/15/2015	Gas billing	\$ 4.12
192840	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/15/2015	Gas billing	\$ 3.65
192840	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/15/2015	Gas billing	\$ 2.06
192840	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/15/2015	Gas billing	\$ 19.52
192840	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/15/2015	Gas billing	\$ 2.06
192840	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/15/2015	Gas billing	\$ 9.21

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192840	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/15/2015	Gas billing	\$ 10.79
192840	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/15/2015	Gas billing	\$ 3.65
192840	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/15/2015	Gas billing	\$ 4.44
192840	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/15/2015	Gas billing	\$ 75.09
192840	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/15/2015	Gas billing	\$ 13.64
192840	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/15/2015	Gas billing	\$ 15.64
192840	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/15/2015	Gas billing	\$ 2.06
192840	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/15/2015	Gas billing	\$ 15.64
192840	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/15/2015	Gas billing	\$ 26.34
192840	INTERMOUNTAIN GAS COMPANY	BOISE	ID	7/15/2015	Gas billing	\$ 2.06
192980	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	8/7/2015	Locksets	\$ 160.31
192980	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	8/7/2015	Locksets	\$ 51.64
192980	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	8/7/2015	Locksets	\$ 25.82
192980	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	8/7/2015	Locksets	\$ 3.68
192980	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	8/7/2015	Locksets	\$ 4.23
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ (16.12)
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ (3.77)
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ 16.12
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ 3.77
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ 67.81
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ (12.09)
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ 15.86
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ (2.83)
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ 18.40
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ 12.09
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ 4.30
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ 2.83
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ 38.75
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ 9.06
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ 33.48
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ 7.83
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ 44.44
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ 10.39
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ 13,222.86
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ 378.48
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ 36,263.49
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ 225.98
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$124,042.27
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ 4,859.42
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ 3,180.96

Check Number	Vendor	City	State	Check Date	Description	Amount
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ 8,480.86
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ 52.84
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ 29,009.92
519	INTERNAL REVENUE SERVICE	OGDEN	UT	7/20/2015	Payroll accrual	\$ 1,136.45
192981	INTERSTATE BILLING SERVIC	DECATUR	AL	8/7/2015	Open PO for Bus Parts	\$ 2,112.58
192981	INTERSTATE BILLING SERVIC	DECATUR	AL	8/7/2015	Open PO for bus parts	\$ 1,096.97
192981	INTERSTATE BILLING SERVIC	DECATUR	AL	8/7/2015	Please apply credits to	\$ (2,319.26)
192982	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	8/7/2015	iTrack	\$ 13,026.00
192983	JACK'S TIRE & OIL INC	LOGAN	UT	8/7/2015	Open PO for buses	\$ 2,881.98
192983	JACK'S TIRE & OIL INC	LOGAN	UT	8/7/2015	Open Po for Bus alignme	\$ 453.94
192818	JACKSON JENNIFER	IDAHO FALLS	ID	7/8/2015	travel per diem/New Tec	\$ 176.00
192837	JACKSON JENNIFER	IDAHO FALLS	ID	7/8/2015	travel reim mileage	\$ 191.15
900282737	JACKSON, ANTHONY P	AMMON	ID	07/20/2015	Payroll Expense	\$ 2,255.52
900281991	JACKSON, JENNIFER M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 7,108.00
900282458	JACOBSON, PATTI K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,578.08
192819	JARDINE CASSIDY	AMMON	ID	7/8/2015	travel per diem/New Tec	\$ 244.00
900282819	JARDINE, CASSIDY M	AMMON	ID	07/20/2015	Payroll Expense	\$ 2,744.96
65138	JARNAGIN AARON	AMMON	ID	8/3/2015	IASA Conf Per Diem	\$ 162.00
900282652	JARNAGIN, AARON	AMMON	ID	07/20/2015	Payroll Expense	\$ 6,316.46
2008652	JARNAGIN, CHRISTEN A	AMMON	ID	07/20/2015	Payroll Expense	\$ 934.80
900282155	JARVIS, REBECCA A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,598.03
192984	JEFF FREIBERG ENGINEERING	IDAHO FALLS	ID	8/7/2015	Hawthorne Bus Loop Engi	\$ 512.72
900282595	JENKS, STACEY J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,299.26
900282553	JENSEN, RICK B	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,555.58
900282738	JENSEN, RON A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,156.13
900282043	JENSEN, TERRI E	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,572.77
900282067	JENSEN, VALERIE T	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,029.75
900282739	JENSEN, ZOLA M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,969.03
192858	JOHANSEN KELLY	IDAHO FALLS	ID	7/17/2015	travel reimbursement	\$ 103.75
900282517	JOHANSEN, KELLY J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,932.20
192839	JOHN C BERRY & SONS INC	TETONIA	ID	7/15/2015	Diesel	\$ 11,250.00
192898	JOHN C BERRY & SONS INC	TETONIA	ID	8/3/2015	Bulk motor oil	\$ 2,522.63
900282518	JOHN, PAULA J	TUCSON	AZ	07/20/2015	Payroll Expense	\$ 5,072.05
192985	JOHNSON BROTHERS	IDAHO FALLS	ID	8/7/2015	Emerson Finish Carpentr	\$ 18,107.62
61411	JOHNSON ESTHER	IDAHO FALLS	ID	7/14/2015	reimburse gas to Vivace	\$ 66.53
61420	JOHNSON WENDY	IDAHO FALLS	ID	7/21/2015	reimburse team camp for	\$ 672.31
900282653	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,034.19
2008653	JOHNSON, DAVID J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 186.96
900282820	JOHNSON, DUSTY L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,581.70
900282801	JOHNSON, JOLEA D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,125.83

Check Number	Vendor	City	State	Check Date	Description	Amount
900282361	JOHNSON, JULIE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,176.87
900282571	JOHNSON, KAITLYN R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,374.94
900282459	JOHNSON, KAREN J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,556.64
900282596	JOHNSON, LORETTA	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,224.39
900282362	JOHNSON, LORI L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 402.23
900282338	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,341.27
900281992	JOHNSON, ROBERT R	AMMON	ID	07/20/2015	Payroll Expense	\$ 5,003.80
900282740	JOHNSON, WENDY L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,250.33
900282092	JOLLEY, MICHELE	SHELLEY	ID	07/20/2015	Payroll Expense	\$ 3,843.85
900282293	JONES, KAREN M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,016.08
900281993	JONES, KEVIN G	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,832.71
900282861	JONES, LAUREN	ST ANTHONY	ID	07/20/2015	Payroll Expense	\$ 190.20
900282654	JONES, MADELINE C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,299.55
900282655	JONES, RICKY L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,310.82
900282597	JORDE, STEVE J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,548.07
900282260	JORGENSEN, ZOE A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,008.33
61430	JORGENSEN SARAH	IDAHO FALLS	ID	8/3/2015	reimburse sealing bottl	\$ 9.89
900282093	KAHN JR, JERRY A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,024.39
2008644	KAHN, DIANA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,144.50
900282519	KAHN, JENNIFER A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,343.51
900282229	KANE, TERRESA L	RIGBY	ID	07/20/2015	Payroll Expense	\$ 1,522.80
900282598	KANIRIE, EMMA	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 642.52
900282741	KAZAN, ANTHONY J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,035.63
192986	KCDA	KENT	WA	8/7/2015	school supplies	\$ 299.04
192986	KCDA	KENT	WA	8/7/2015	school supplies	\$ 158.16
192986	KCDA	KENT	WA	8/7/2015	school supplies	\$ 156.60
192986	KCDA	KENT	WA	8/7/2015	school supplies	\$ 768.00
192986	KCDA	KENT	WA	8/7/2015	school supplies	\$ 522.00
192986	KCDA	KENT	WA	8/7/2015	school supplies	\$ 102.80
192986	KCDA	KENT	WA	8/7/2015	Batteries	\$ 115.20
192986	KCDA	KENT	WA	8/7/2015	Batteries	\$ 172.80
192986	KCDA	KENT	WA	8/7/2015	Batteries	\$ 59.76
192888	KECK DANIEL	IONA	ID	7/29/2015	travel per diem/IASA/Bo	\$ 144.00
900281994	KECK, DANIEL J	IONA	ID	07/20/2015	Payroll Expense	\$ 7,824.00
900282230	KELLER, LAUREN K	AMMON	ID	07/20/2015	Payroll Expense	\$ 2,943.02
900282132	KELLY, LEE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 845.30
192820	KELSCH REBECCA	IDAHO FALLS	ID	7/8/2015	travel per diem/New Tec	\$ 244.00
900282821	KELSCH, REBECCA A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,674.13
900282742	KERNER JR, JAMES A	SHELLEY	ID	07/20/2015	Payroll Expense	\$ 4,693.91
900282094	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,744.96

Check Number	Vendor	City	State	Check Date	Description	Amount
192910	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	8/3/2015	Open PO for parts	\$ 162.31
900282743	KEYES, LISA A	RIGBY	ID	07/20/2015	Payroll Expense	\$ 4,005.08
900282802	KEYES, MICHAEL C	RIGBY	ID	07/20/2015	Payroll Expense	\$ 2,751.40
900282744	KIMMET, NICK J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,240.22
900282044	KIMMET, PENNY A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,448.91
900282656	KING, ROBYN R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,235.07
900282261	KIRK, SHELBY B	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,374.50
900282657	KIRKHAM, MISTY D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,230.12
192987	KIWANIS CLUB OF IDAHO FAL	IDAHO FALLS	ID	8/7/2015	Carrie Smith	\$ 140.00
192911	KLEIN SUZETTE	IDAHO FALLS	ID	8/3/2015	Homebound teacher milea	\$ 273.94
900282658	KLEIN, SUZETTE H	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,615.80
192988	KLINGLER ASPHALT MAINTENA	MORELAND	ID	8/7/2015	Fox Hollow Asphalt	\$ 9,698.00
900282554	KLINGLER, WILLIAM KEVIN	REXBURG	ID	07/20/2015	Payroll Expense	\$ 7,387.09
900282520	KNUDSEN, DAN L	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,556.64
900282659	KOEPPLIN, ROBERT	IONA	ID	07/20/2015	Payroll Expense	\$ 4,818.98
900282660	KOKRDA, VANESSA A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,674.13
900282521	KOPP, TERESA D	AMMON	ID	07/20/2015	Payroll Expense	\$ 1,269.98
900282294	KORENKE STANGER, JENNIFER M	IONA	ID	07/20/2015	Payroll Expense	\$ 4,448.91
900282661	KOTECKI, DAVID A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,664.44
61398	KROGER CUSTOMER CHARGES	CHICAGO	IL	7/8/2015	gift cards students pic	\$ 184.85
192844	LAITINEN KAREN	IDAHO FALLS	ID	7/15/2015	reimbursement	\$ 149.00
900282745	LAITINEN, KAREN R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,961.71
900282599	LAKE, AMBER C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,514.71
192912	LAKESHORE LEARNING MATERI	CARSON	CA	8/3/2015	Books Sets	\$ 68.32
192912	LAKESHORE LEARNING MATERI	CARSON	CA	8/3/2015	Books Sets	\$ 496.01
192912	LAKESHORE LEARNING MATERI	CARSON	CA	8/3/2015	Books Sets	\$ 419.99
900282746	LANCASTER, KATHY L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,448.91
900282803	LANDON, DEBBIE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,459.64
900282156	LANGE, CHANDRA A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,744.96
900282095	LARSEN, CAROL L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,741.71
900282747	LARSEN, DENISE J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,322.89
65139	LARSON CEANNA	IDAHO FALLS	ID	8/3/2015	Reim for MTG Jimmy John	\$ 56.25
900282822	LARSON, DEANNA M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,448.91
900282231	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,604.64
900282096	LAWSON, JULIE W	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,824.47
900282262	LEATHAM, VICKI J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,693.03
900282045	LEE, ANGELA	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,955.67
900282295	LEE, PAMELA F	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,863.12
900282874	LEHTO, SHELLY V	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,674.13
900282157	LEISHMAN, HEATHER S	AMMON	ID	07/20/2015	Payroll Expense	\$ 2,674.13

Check Number	Vendor	City	State	Check Date	Description	Amount
900282600	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,091.59
192788	LIFEMAP ASSURANCE CO	SEATTLE	WA	7/7/2015	Payroll accrual	\$ 170.00
192788	LIFEMAP ASSURANCE CO	SEATTLE	WA	7/7/2015	Payroll accrual	\$ 1,295.37
192788	LIFEMAP ASSURANCE CO	SEATTLE	WA	7/7/2015	Payroll accrual	\$ 2,612.07
192788	LIFEMAP ASSURANCE CO	SEATTLE	WA	7/7/2015	Payroll accrual	\$ 210.32
192788	LIFEMAP ASSURANCE CO	SEATTLE	WA	7/7/2015	Payroll accrual	\$ 5.00
192933	LIFEMAP ASSURANCE CO	SEATTLE	WA	8/6/2015	Payroll accrual	\$ 170.00
192933	LIFEMAP ASSURANCE CO	SEATTLE	WA	8/6/2015	Payroll accrual	\$ 1,295.37
192933	LIFEMAP ASSURANCE CO	SEATTLE	WA	8/6/2015	Payroll accrual	\$ 2,611.00
192933	LIFEMAP ASSURANCE CO	SEATTLE	WA	8/6/2015	Payroll accrual	\$ 210.32
900282395	LINCOLN, PENNY A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,885.24
900281995	LINDBERG, LUCILLE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,518.48
900282363	LINDLEY, LANCE J	IONA	ID	07/20/2015	Payroll Expense	\$ 6,910.33
900282068	LINDSEY, NEVA A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,213.51
900282662	LINN, MELINDA J	VICTOR	ID	07/20/2015	Payroll Expense	\$ 3,485.25
900282748	LITTEER, ROBERT	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,438.20
900282749	LITTLE, KIM L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,219.98
900282601	LIU, DIANE WM	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,177.22
900282602	LIU, KEN	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,856.66
192821	LIVINGSTON BRIANA	IDAHO FALLS	ID	7/8/2015	travel per diem/New Tec	\$ 244.00
900282823	LIVINGSTON, BRIANA	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,341.27
900282522	LIVINGSTON, DAVID K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,463.59
900282824	LIVINGSTON, STACY L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,672.00
900282460	LLOYD, PATRICK L	CHUBBUCK	ID	07/20/2015	Payroll Expense	\$ 3,979.04
900282158	LONG, DONNA M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,404.61
900282750	LONG, SARAH M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,745.24
900282046	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,580.77
900282263	LONGMORE, KINDY S	IONA	ID	07/20/2015	Payroll Expense	\$ 2,847.25
900282396	LOPEZ, BRENDA J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,293.47
900282397	LORD, PATRICIA D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,556.64
900282523	LORDS, CARRIE L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,418.86
900282398	LOUNSBURY, KATHRYN	RIGBY	ID	07/20/2015	Payroll Expense	\$ 2,759.13
900282663	LOVE, MADELAINE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,543.50
900282524	LUCKAU, CAROLYN B	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,176.23
900282264	LUCKAU, RICHARD P	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,305.40
61415	LUI YEDIN	IDAHO FALLS	ID	7/15/2015	reimburse Home Depot &	\$ 21.74
900282664	MACAUSLAND, LYNN E	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,054.84
900282603	MACHUGA, ROBERTA	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,493.07
61416	MAGNESS MADELINE	IDAHO FALLS	ID	7/15/2015	reimburse Home Depot 4t	\$ 52.94
900282825	MALAN, HEIDI E	SHELLEY	ID	07/20/2015	Payroll Expense	\$ 1,171.26

Check Number	Vendor	City	State	Check Date	Description	Amount
900282364	MANLEY, ALEXA E	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,681.91
900282097	MANLEY, CHRISTOPHER L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,599.17
192822	MANN TONI	IDAHO FALLS	ID	7/8/2015	travel per diem/New Tec	\$ 144.03
192822	MANN TONI	IDAHO FALLS	ID	7/8/2015	travel per diem/New Tec	\$ 99.97
900282525	MANN, TONI L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,674.13
900282461	MARJONEN, TERRA A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,799.13
900282339	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,039.83
900281996	MARSHALL, DEBORAH	SHELLEY	ID	07/20/2015	Payroll Expense	\$ 6,656.98
900282340	MARSHALL, JULIE A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,121.75
900282399	MARTIN, KAREN M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,582.01
900282665	MARTIN, KELLE L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,394.67
900281997	MARTIN, KERRY T	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 6,163.88
900282666	MARTIN, MARCO	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,156.73
900282826	MARTINEZ, CATALINA	AMMON	ID	07/20/2015	Payroll Expense	\$ 1,282.76
900282804	MARZOLF, DIANNA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,273.36
900282159	MATOSICH, ANITA	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,235.07
900282265	MATTHEWS, GLENDA	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,556.64
900282604	MATZ, JUDITH A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,333.09
192841	MAXWELL LENETTE	IDAHO FALLS	ID	7/15/2015	reimburse Hytech softwa	\$ 191.00
192913	MAXWELL LENETTE	IDAHO FALLS	ID	8/3/2015	Services for management	\$ 625.00
900282751	MAYES, KRISTA K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,382.67
900282462	MCAFFEE, ELLIE R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,880.81
900282365	MCCALL, KIMI L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,418.54
900282069	MCCALVY, TIFFANY S	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,728.80
900282296	MCCARTNEY, CARA M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,365.75
900282667	MCCARTY, MARTIN D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,286.76
2008640	MCCLERNON, ROBERT J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,924.39
900282605	MCCOMAS, KAREN V	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,531.77
61392	MCCOY EMILY	IDAHO FALLS	ID	7/6/2015	per diem for AP Conf -	\$ 364.00
61424	MCCOY EMILY	IDAHO FALLS	ID	7/27/2015	reimburse Travel for AP	\$ 2,105.00
61425	MCCOY EMILY	IDAHO FALLS	ID	7/27/2015	reimburse travel for AP	\$ 1,741.00
61424	MCCOY EMILY	IDAHO FALLS	ID	7/27/2015	reimburse Travel for AP	\$ (2,105.00)
900282752	MCCOY, EMILY J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,355.29
900282668	MCCUBBIN, JAMES E	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,698.04
192989	MCGARRY MICHELLE	IDAHO FALLS	ID	8/7/2015	travel reim	\$ 105.05
900282463	MCGARRY, MICHELLE C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,577.39
900282793	MCGUIRE, SHARON L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,560.91
900282555	MCGUYER, MICHAEL D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,399.28
900282669	MCGUYER, REBECCA A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,605.52
900282297	MCKELVEY, MARGARET E	MACKAY	ID	07/20/2015	Payroll Expense	\$ 4,956.25

Check Number	Vendor	City	State	Check Date	Description	Amount
900282232	MCKENNA, D'ANN E	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,741.71
900282266	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,819.40
900282400	MCKINLAY, WENDY C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,298.51
900282827	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 979.41
900282401	MCMULLEN, AMY F	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,105.78
900282753	MCMURTREY, ALAN R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,958.91
900282341	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,751.40
900282047	MEANS, JESSICA	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,880.09
900282048	MECHAM, DIANE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,954.38
900282298	MELDRUM, JULIE A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,940.39
900282267	MERCADO, CHRISTINA A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,674.13
900282098	MERKLEY, PAMELA	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,361.61
2008675	MERRILL, HELEN M	RIGBY	ID	07/20/2015	Payroll Expense	\$ 153.00
900282464	MERRILL, LINDSEY L	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,108.42
192990	METROQUIP INC	MERIDIAN	ID	8/7/2015	Man Lift	\$ 8,650.00
900282670	MEYER, CHASE M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,614.27
900282526	MICEK, MONICA S	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,611.80
192732	MIKE'S MUSIC	IDAHO FALLS	ID	7/17/2015	Open P.O. for sound sys	\$ (95.98)
900282754	MILLER, BARBARA J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,433.15
900282198	MILLER, KELLIE L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,736.29
900282099	MILLER, LAURA	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,751.49
900282299	MILLER, RACHEL A	RIGBY	ID	07/20/2015	Payroll Expense	\$ 4,648.09
900281998	MILLER, RENE M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,692.54
900282342	MILLER, TERRY L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 6,683.75
900282755	MILLS, PERRY A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,112.90
900282756	MILLS, TAYA M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,743.55
900282465	MITCHELL, KATHY A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,174.33
61434	MOLINO DIANA	IDAHO FALLS	ID	8/4/2015	per diem to boise for I	\$ 162.00
2008654	MOLINO, ASHLYN	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 623.20
900282757	MOLINO, DIANA C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 6,245.88
900281999	MOLINO, PETER S	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,523.08
900282758	MONK, DARIN M	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,398.49
192991	MOORE SMITH BUXTON & TURK	BOISE	ID	8/7/2015	legal services	\$ 510.00
900282875	MOORE, JAMI H	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,046.52
900282000	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,071.71
900282001	MORENO, BRANDI D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,708.40
192823	MORETON & COMPANY	BOISE	ID	7/8/2015	renewal insurance	\$ 86,650.00
192823	MORETON & COMPANY	BOISE	ID	7/8/2015	renewal insurance	\$136,195.00
192823	MORETON & COMPANY	BOISE	ID	7/8/2015	renewal insurance	\$ 8,051.00
192823	MORETON & COMPANY	BOISE	ID	7/8/2015	renewal insurance	\$ 8,315.00

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192823	MORETON & COMPANY	BOISE	ID	7/8/2015	renewal insurance	\$ 781.00
192823	MORETON & COMPANY	BOISE	ID	7/8/2015	renewal insurance	\$ 8,772.00
192823	MORETON & COMPANY	BOISE	ID	7/8/2015	renewal safeschools	\$ 1,921.50
900282671	MORGAN, COURTNEY	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,404.28
900282070	MORGAN, MARGARET	RIGBY	ID	07/20/2015	Payroll Expense	\$ 1,348.23
900282300	MORGAN, MARK R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,763.34
900282527	MORGAN, TRACY SHAYNE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,729.71
900282759	MORRIS, ROBERT W	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,520.68
900282863	MORRIS, SANDRA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 60.30
900282100	MORRISON, MARCI	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,039.17
2008638	MORTENSEN, JANINE L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,824.47
900282556	MOSS, BRUCE W	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,152.06
900282071	MOSS, NANCY J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,105.78
900282672	MOULTON, SHARI V	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,380.04
192992	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	8/7/2015	Water	\$ 20.00
192992	MOUNTAIN FRESH WATER CO I	IDAHO FALLS	ID	8/7/2015	Water	\$ 20.00
900282199	MUELLER, STEVE A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,745.66
900282049	MURDOCH, LORI D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 936.11
900282528	MURDOCK, JENNIFER	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,783.35
900282366	MURPHY, LOIS L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,654.65
192914	MUSIC CARE	IDAHO FALLS	ID	8/3/2015	June statement Open P.O	\$ 1,205.80
65125	MY COACH CONNECTIONS	BLACKFOOT	ID	7/14/2015	Softball clothing	\$ 538.60
192791	NAPA AUTO PARTS	TWIN FALLS	ID	7/8/2015	Open PO for bus parts	\$ 239.63
192791	NAPA AUTO PARTS	TWIN FALLS	ID	7/8/2015	Open PO for bus parts	\$ 84.36
192915	NAPA AUTO PARTS	TWIN FALLS	ID	8/3/2015	Open PO for parts	\$ 3.66
192993	NAPA AUTO PARTS	TWIN FALLS	ID	8/7/2015	Open PO for bus parts	\$ 222.42
192993	NAPA AUTO PARTS	TWIN FALLS	ID	8/7/2015	Open PO for bus parts	\$ 157.74
900282805	NARUS, KAREN M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,081.90
192994	NASCO MODESTO	SALIDA		8/7/2015	science equipment middl	\$ 0.20
192994	NASCO MODESTO	SALIDA		8/7/2015	science equipment middl	\$ 14.46
192994	NASCO MODESTO	SALIDA		8/7/2015	science equipment middl	\$ 9.00
192994	NASCO MODESTO	SALIDA		8/7/2015	science equipment middl	\$ 656.34
192994	NASCO MODESTO	SALIDA		8/7/2015	science equipment middl	\$ 3.81
192994	NASCO MODESTO	SALIDA		8/7/2015	science equipment middl	\$ 277.54
61407	NASSP	BOSTON	MA	7/13/2015	membership renewal for	\$ 385.00
65126	NASSP	BOSTON	MA	7/14/2015	Chapter Affiliation 201	\$ 385.00
900282466	NATE, JEFF K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,082.05
900282160	NATE, KIM L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,004.96
900282673	NAWROCKI, JULIE A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,920.47
192995	NCS PEARSON INC	CHICAGO	IL	8/7/2015	grad point subscription	\$ 4,851.27

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192995	NCS PEARSON INC	CHICAGO	IL	8/7/2015	grad point subscription	\$ 8,045.79
192995	NCS PEARSON INC	CHICAGO	IL	8/7/2015	grad point subscription	\$ 8,275.94
192995	NCS PEARSON INC	CHICAGO	IL	8/7/2015	grad point subscription	\$ 1,303.73
192995	NCS PEARSON INC	CHICAGO	IL	8/7/2015	grad point subscription	\$ 2,162.21
192995	NCS PEARSON INC	CHICAGO	IL	8/7/2015	grad point subscription	\$ 2,224.06
193004	NCS PEARSON INC	CHICAGO	IL	8/7/2015	Pearson-PowerSchool Sup	\$ 47,500.00
65140	NEFF COMPANY	CHICAGO	IL	8/3/2015	Gold Service Bars	\$ 99.66
900282343	NEITZEL, CHERYL R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,244.96
900282760	NELSON, BARBARA J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,633.02
900282529	NELSON, DEBRA K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,295.37
900282233	NELSON, TAMERA K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,921.12
192996	NEW TECHNOLOGY NETWORK LL	NAPA	CA	8/7/2015	3 years of support from	\$ 77,250.00
900282674	NEWMAN, DENISE Y	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,265.33
900282301	NEWMAN, JANINA M	REXBURG	ID	07/20/2015	Payroll Expense	\$ 2,863.12
900282761	NICHOLS, LINDA J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,885.24
900282002	NICHOLS, TAWNIA E	SHELLEY	ID	07/20/2015	Payroll Expense	\$ 1,847.67
900282530	NIELSEN, KENDELL L	REXBURG	ID	07/20/2015	Payroll Expense	\$ 4,248.96
900282762	NIELSEN, RULON DAVID	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,694.28
900282003	NIELSON, ALEXANDER R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 802.37
900282675	NOBLE, ALISON L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,361.86
192792	NORCO, INC	BOISE	ID	7/8/2015	cylinder rental	\$ 14.88
192792	NORCO, INC	BOISE	ID	7/8/2015	cylinder rental	\$ 88.26
192997	NORTHWEST NAZARENE	NAMPA	ID	8/7/2015	invoice for classes	\$ 420.00
900282676	NOVASCONE, KRISTA A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,819.63
900282344	NUKAYA, IRENE M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,741.71
192916	NW INFORMATION ADVANTAGE	Medical Lake	WA	8/3/2015	services	\$ 200.00
192998	OFFICE DEPOT	LOS ANGELES	CA	8/7/2015	school suppl	\$ 328.32
192998	OFFICE DEPOT	LOS ANGELES	CA	8/7/2015	school suppl	\$ 147.36
900282763	OLIVER, SHARON L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,203.10
900282234	OLNEY, PATRICIA N	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,227.80
192917	OLSEN V FAYE	IDAHO FALLS	ID	8/3/2015	mileage	\$ 24.07
900282606	OLSEN, DEBORA L	AMMON	ID	07/20/2015	Payroll Expense	\$ 2,904.40
900282467	OLSEN, NICK	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,633.91
900282764	OLSEN, PAM K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,235.07
900282004	OLSEN, V FAYE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,226.08
900282268	OLSON, MINDY S	RIGBY	ID	07/20/2015	Payroll Expense	\$ 1,681.78
192999	OMNI SECURITY SYSTEMS	RIGBY	ID	8/7/2015	Fire Alarm Monitoring	\$ 324.00
192999	OMNI SECURITY SYSTEMS	RIGBY	ID	8/7/2015	Fire Alarm Monitoring	\$ 324.00
192999	OMNI SECURITY SYSTEMS	RIGBY	ID	8/7/2015	Fire Alarm Monitoring	\$ 216.00
192999	OMNI SECURITY SYSTEMS	RIGBY	ID	8/7/2015	Bunker Fire Equipment R	\$ 75.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900282677	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,799.63
900282235	ORCHARD, DARCI K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,751.40
900282050	ORCUTT, HAYLEY D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,450.67
900282557	ORTON, CHRIS A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,505.51
900282200	OSGOOD, LACEY D	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,896.70
61393	OSWALD LYNDON	IDAHO FALLS	ID	7/6/2015	reimburse Best Buy ISTE	\$ 1,299.96
900282005	OWEN, CARL R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,011.93
900282828	OWEN, CATHY	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,556.64
900282468	OWENS, RICHARD L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,585.12
900282236	OWENS, TAMI R	POCATELLO	ID	07/20/2015	Payroll Expense	\$ 1,422.05
900282607	OWENS, TERI L	RIGBY	ID	07/20/2015	Payroll Expense	\$ 1,425.52
900282201	PACKER, DONNA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,744.96
900282402	PAINE, SHARON S	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,807.97
900282133	PAPAIOANNOU, ROBIN M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,337.30
193000	PARAMOUNT SUPPLY COMPANY	IDAHO FALLS	ID	8/7/2015	Skyline Boiler Parts	\$ 3,685.65
193000	PARAMOUNT SUPPLY COMPANY	IDAHO FALLS	ID	8/7/2015	inv # 191065 Skyline Bo	\$ 534.41
2008670	PARKINSON, HEATHER N	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,820.00
900282469	PARRETT, HARRIET SUZANNE	RIGBY	ID	07/20/2015	Payroll Expense	\$ 2,414.01
192918	PARTS SERVICE INC	IDAHO FALLS	ID	8/3/2015	Open Po For Parts C-7	\$ 113.24
192918	PARTS SERVICE INC	IDAHO FALLS	ID	8/3/2015	Open Po For Parts C-7	\$ 106.47
193001	PARTS SERVICE INC	IDAHO FALLS	ID	8/7/2015	Open Po For Parts- Bus	\$ 44.87
900282237	PASSMORE, BRENDA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,741.71
2008655	PATTERSON, BLYTHE E	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,067.23
900282558	PAULK, DARBY J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,699.94
900282161	PAULSEN, SHERRY	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,556.64
900282403	PAWELKO, MARY J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 849.66
900282470	PAYNE, TORIE C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,341.27
900282531	PECK, KAREN K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,781.54
900282238	PECK, LUCILLE J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,257.34
900282852	PECK, ROBERT D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,869.13
900282678	PEHRSON, JASON A	AMMON	ID	07/20/2015	Payroll Expense	\$ 2,235.57
900282876	PEILA, MICHAEL A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,141.88
900282404	PEREZ, ANNETTE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,537.51
900282829	PEREZ, TAMARA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,526.08
900282269	PERKES, AMY	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,233.55
900282765	PERRY, JAMES	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,807.57
900282471	PERRY, MEIGHAN B	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,204.62
900282270	PETERSEN, JENNIFER	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,975.47
900282006	PETERSEN, JUDI A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,157.36
900282271	PETERSEN, KELLIE C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,112.90

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900282679	PETERSON, ANN	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,389.93
900282162	PETERSON, CHANTELL E	AMMON	ID	07/20/2015	Payroll Expense	\$ 2,744.96
900282302	PETERSON, JORDAN N	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,863.12
900282303	PETERSON, TIFFINY L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,532.75
900282680	PETTINGILL, DONNA J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,219.98
900282345	PETTINGILL, PAMELA C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,200.31
61427	PFEIFFER JERICA	IDAHO FALLS	ID	7/29/2015	reimburse class in Ceda	\$ 566.87
900282472	PHILLIPS, ROXANN S	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,913.48
900282559	PICANCO, DAVID W	SHELLEY	ID	07/20/2015	Payroll Expense	\$ 3,290.15
900282608	PICANCO, KATHLEEN D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,209.24
2008656	PINCOCK, ETHAN J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 779.00
900282405	PINCOCK, NICHOLE V	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,700.76
900282766	PINKHAM, LISE K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,633.91
193002	PISTOLSTAR INC	AMHERST	NH	8/7/2015	Portal Guard software l	\$ 15,000.00
192919	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2015	OPEN PO for PLATT Elect	\$ 48.64
192919	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2015	OPEN PO FOR PLATT - SKY	\$ 125.55
192919	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2015	OPEN PO FOR PLATT - SKY	\$ 289.00
192919	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2015	OPEN PO FOR PLATT - SKY	\$ 37.29
192919	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2015	OPEN PO FOR PLATT - SKY	\$ 214.65
192919	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/3/2015	OPEN PO FOR PLATT - SKY	\$ 80.51
193003	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/7/2015	OPEN PO FOR PLATT	\$ 101.84
193003	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/7/2015	OPEN PO FOR PLATT	\$ 162.17
193003	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/7/2015	OPEN PO FOR PLATT	\$ 40.89
193003	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/7/2015	OPEN PO for PLATT Elect	\$ 75.65
193003	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/7/2015	OPEN PO for PLATT Elect	\$ 297.78
193003	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/7/2015	OPEN PO for PLATT Elect	\$ 226.95
193003	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/7/2015	OPEN PO FOR PLATT	\$ 81.61
193003	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/7/2015	OPEN PO FOR PLATT	\$ 40.35
193003	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/7/2015	OPEN PO FOR PLATT	\$ 140.50
193003	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/7/2015	Wiring project	\$ 5,772.00
193003	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/7/2015	Wiring project	\$ 5,772.00
193003	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/7/2015	OPEN PO for PLATT Elect	\$ 31.88
193003	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/7/2015	OPEN PO FOR PLATT	\$ 6.84
193003	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/7/2015	OPEN PO for PLATT Elect	\$ 32.67
193003	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/7/2015	OPEN PO FOR PLATT	\$ 85.87
193003	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/7/2015	OPEN PO for PLATT Elect	\$ 116.00
193003	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/7/2015	OPEN PO FOR PLATT	\$ 271.85
193003	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/7/2015	OPEN PO for PLATT Elect	\$ 105.29
193003	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	8/7/2015	OPEN PO FOR PLATT	\$ 17.01
900282163	PLUM, SHERA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,235.07

Check Number	Vendor	City	State	Check Date	Description	Amount
900282346	PORTER, BONNIE A	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,633.91
900282532	PORTREY, RENEE	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,167.80
900282681	POTTER, LYDIA	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,185.39
900282533	POWELL, CHERI	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,443.08
900282682	POWELL, FAYE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,377.75
900282767	POWELL, KENDRA E	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,108.20
192824	PRATT MARK	IDAHO FALLS	ID	7/8/2015	Travel per diem/Nampa/B	\$ 147.00
900282367	PRATT, BRIANA J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,674.13
900282609	PRATT, MARK C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,707.64
193005	PREMIER PAVING	AMMON	ID	8/7/2015	Bunker Asphalt	\$ 1,918.00
192920	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	8/3/2015	Double display/speaker	\$ 1,250.14
192920	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	8/3/2015	Double display/speaker	\$ 1,250.14
192920	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	8/3/2015	Skyline HS - Cisco swit	\$ 47,023.00
192920	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	8/3/2015	ID Fall SFP SD Quote	\$ 9,452.50
192920	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	8/3/2015	IFHS HS - Cisco switche	\$ 50,654.00
192920	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	8/3/2015	ID Fall SFP SD Quote	\$ 23,750.00
193006	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	8/7/2015	Cisco Catalyst 3850 Fib	\$ 11,200.00
193006	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	8/7/2015	Cisco Catalyst 3850 Fib	\$ 11,200.00
193006	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	8/7/2015	Cisco Catalyst 3850 Fib	\$ 11,200.00
193006	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	8/7/2015	Cisco Catalyst 3850 Fib	\$ 11,200.00
193006	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	8/7/2015	Cisco Catalyst 3850 Fib	\$ 11,200.00
65133	PRICE ERYN	IDAHO FALLS	ID	7/21/2015	Denver AP Conf mileage	\$ 235.16
900282683	PRICE, ERYN W	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,352.21
900282164	PRICE, MICHELLE A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,674.13
900282427	PRIEST, RACHEL A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,872.92
193007	PRO-LINE ENTERPRISES LLC	IDAHO FALLS	ID	8/7/2015	Emerson Fence	\$ 800.00
900282239	PRUDENT, VICKI L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,495.81
520	PUBLIC EMPLOYEE	BOISE	ID	7/22/2015	Payroll accrual	\$ 25,320.66
520	PUBLIC EMPLOYEE	BOISE	ID	7/22/2015	Payroll accrual	\$ 65,628.17
520	PUBLIC EMPLOYEE	BOISE	ID	7/22/2015	Payroll accrual	\$234,990.23
520	PUBLIC EMPLOYEE	BOISE	ID	7/22/2015	Payroll accrual	\$ 9,205.80
520	PUBLIC EMPLOYEE	BOISE	ID	7/22/2015	Payroll accrual	\$ 2,608.92
520	PUBLIC EMPLOYEE	BOISE	ID	7/22/2015	Payroll accrual	\$ 2,818.38
520	PUBLIC EMPLOYEE	BOISE	ID	7/22/2015	Payroll accrual	\$ 7,304.87
520	PUBLIC EMPLOYEE	BOISE	ID	7/22/2015	Payroll accrual	\$ 26,300.98
520	PUBLIC EMPLOYEE	BOISE	ID	7/22/2015	Payroll accrual	\$ 1,024.69
900282534	QUADE, MARGARET M	LEWISVILLE	ID	07/20/2015	Payroll Expense	\$ 5,941.71
900282864	QUINER, JOSEPH G	REXBURG	ID	07/20/2015	Payroll Expense	\$ 110.95
900282051	QUIROGA, MIREYA G	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,239.72
193008	R&S DISTRIBUTING	IDAHO FALLS	ID	8/7/2015	floor cleaner and cond	\$ 227.88

Check Number	Vendor	City	State	Check Date	Description	Amount
900282560	RAMIREZ, JERRY KEITH	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,951.48
900282473	RAMIREZ, JUANA I	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,175.95
900282406	RAMIREZ, TERESA	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,137.75
192845	RANGEL ALYSSA	IDAHO FALLS	ID	7/15/2015	Summer Conference per d	\$ 162.00
900282101	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,921.12
900282830	RASMUSSEN, MARIE J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,804.53
900282610	RAY, LALANI	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,119.53
900282102	REEB, MARGRET M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,100.61
900282407	REED, MARY	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,664.44
900282202	REED, MELISSA	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,807.97
900282684	REED, STEFANIE L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,240.27
900282368	REHFIELD, JILLIAN	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,105.78
900282831	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,018.02
193009	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/7/2015	Renaissance Learning 20	\$ 3,828.13
193009	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/7/2015	Renaissance Learning 20	\$ 3,828.13
193009	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/7/2015	Renaissance Learning 20	\$ 3,828.13
193009	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/7/2015	Renaissance Learning 20	\$ 3,828.13
193009	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/7/2015	Renaissance Learning 20	\$ 3,828.13
193009	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/7/2015	Renaissance Learning 20	\$ 3,828.13
193009	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/7/2015	Renaissance Learning 20	\$ 3,828.13
193009	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/7/2015	Renaissance Learning 20	\$ 3,857.61
193009	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/7/2015	Renaissance Learning 20	\$ 3,828.13
193009	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/7/2015	Renaissance Learning 20	\$ 3,828.13
193009	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/7/2015	Renaissance Learning 20	\$ 3,828.13
193009	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/7/2015	Renaissance Learning 20	\$ 3,828.13
193009	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/7/2015	Renaissance Learning 20	\$ 3,828.13
193009	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/7/2015	Renaissance Learning 20	\$ 3,308.40
193009	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/7/2015	Renaissance Learning 20	\$ 3,308.40
193009	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/7/2015	Renaissance Learning 20	\$ 3,308.40
193009	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/7/2015	Renaissance Learning 20	\$ 3,308.40
193009	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/7/2015	Renaissance Learning 20	\$ 3,308.40
193009	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/7/2015	Renaissance Learning 20	\$ 3,308.40
193009	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/7/2015	Renaissance Learning 20	\$ 3,308.40
193009	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/7/2015	Renaissance Learning 20	\$ 3,308.40
193009	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/7/2015	Renaissance Learning 20	\$ 3,308.40
193009	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/7/2015	Renaissance Learning 20	\$ 2,800.00
193009	RENAISSANCE LEARNING INC	SAINT PAUL	MN	8/7/2015	Renaissance Learning 20	\$ 3,308.40
900282685	RHODES, STACY L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,035.63
900282369	RICHARDSON, TERESA E	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,957.00
900282304	RICHHART, REBEKAH J	AMMON	ID	07/20/2015	Payroll Expense	\$ 3,562.53
900282686	RICKS, BRIAN	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,955.13
900282007	RIEDELBACH, TASHA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,843.51
900282240	RIGBY, TAMI J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,883.34
900282134	RIGGS, DAVID J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,660.23
900282008	RIGGS, HEATHER L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 987.21

Check Number	Vendor	City	State	Check Date	Description	Amount
900282611	RISH, MERRILYNE S	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,389.97
900282768	ROBB, DELYNN A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,109.26
900282370	ROBBINS, NANCY	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,556.64
900282241	ROBERTS, AMY N	AMMON	ID	07/20/2015	Payroll Expense	\$ 3,146.42
900282305	ROBERTS, KELLY E	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 897.54
900282306	ROBERTS, MELISSA A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,142.85
900282832	ROBINSON, KELLI A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,964.69
900282535	ROBINSON, MARY E	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,519.74
900282769	ROBINSON, TERESA D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,972.01
900282770	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 7,136.33
192889	ROCHELLE GAIL	IDAHO FALLS	ID	7/29/2015	travel per diem/IASA/Bo	\$ 144.00
900282009	ROCHELLE, GAIL A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 7,965.67
192921	ROCHESTER 100 INC	ROCHESTER	NY	8/3/2015	250 Students Folders	\$ 287.50
192793	ROCKY MOUNTAIN POWER	PORTLAND	OR	7/8/2015	# 64778106-001	\$ 70.21
192793	ROCKY MOUNTAIN POWER	PORTLAND	OR	7/8/2015	# 64778106-001	\$ 47.58
193010	ROCKY MOUNTAIN POWER	PORTLAND	OR	8/7/2015	Acct # 64778106-001	\$ 79.52
193010	ROCKY MOUNTAIN POWER	PORTLAND	OR	8/7/2015	Acct # 64778106-001	\$ 49.75
193011	RODDA PAINT CO	PORTLAND	OR	8/7/2015	Paint	\$ 2,010.62
900282242	RODEL, MARK G	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,495.78
900282687	RODEL, VALERIE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,382.52
900282771	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,700.44
900282688	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,214.31
900282772	ROGERS, DANAE	RIGBY	ID	07/20/2015	Payroll Expense	\$ 4,660.05
900282103	ROGERS, JOYCE M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,664.44
900282165	ROGERS, ROCHELLE	RIGBY	ID	07/20/2015	Payroll Expense	\$ 2,674.13
900282307	ROMERO, REBECCA C	SHELLEY	ID	07/20/2015	Payroll Expense	\$ 4,446.05
900282773	ROMERO, SERGIO	SHELLEY	ID	07/20/2015	Payroll Expense	\$ 2,932.20
900282052	ROOD, SHANNON M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 975.11
900282371	ROSE, RITA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,428.49
192922	ROSEBERRY CONNIE	IDAHO FALLS	ID	8/3/2015	mileage	\$ 66.77
193012	ROSEBERRY CONNIE	IDAHO FALLS	ID	8/7/2015	mileage	\$ 15.70
900282308	ROSEBERRY, CONNIE J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,502.75
193013	ROSENBERG MORGANNE	IDAHO FALLS	ID	8/7/2015	mileage	\$ 71.72
900282010	ROSENBERG, MORGANNE L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,059.44
900282877	ROULEAU, DEBRA KAY	AMMON	ID	07/20/2015	Payroll Expense	\$ 1,712.81
900282372	ROVIG, BARBARA J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,416.61
65141	ROYAL THEATERS	IDAHO FALLS	ID	8/3/2015	Date Night Passes	\$ 756.00
900282561	RUBIO, AMY A	AMMON	ID	07/20/2015	Payroll Expense	\$ 3,388.35
900282309	RUBIO, ANGELICA C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,267.37
900282689	RUDD, CURTIS J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,843.85

Check Number	Vendor	City	State	Check Date	Description	Amount
900282690	RUDOLF, CARLA M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,556.64
2008657	RUMSEY, BLAINE A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,246.40
900282612	RUMSEY, TAMARA S	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,509.18
192794	RUSH TRUCK CENTER BOISE	BOISE	ID	7/8/2015	New Bus	\$ 89,760.00
61421	RYDIN DECAL	ELK GROVE VILL	IL	7/21/2015	student hang tags for 1	\$ 412.14
900282691	SAECHAO, GREER G	AMMON	ID	07/20/2015	Payroll Expense	\$ 2,862.70
900282011	SAKAGUCHI, VICTOR M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,060.23
900282243	SAKOTA, MICHELLE	RIGBY	ID	07/20/2015	Payroll Expense	\$ 1,274.52
900282104	SALISBURY, VICKIE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,633.91
61401	SAM'S CLUB	IDAHO FALLS	ID	7/9/2015	renewal for cards	\$ 180.00
61401	SAM'S CLUB	IDAHO FALLS	ID	7/9/2015	renewal for cards	\$ 45.00
61406	SAM'S CLUB	IDAHO FALLS	ID	7/13/2015	additional membership f	\$ 45.00
61405	SAM'S CLUB DIRECT	ATLANTA	GA	7/13/2015	Bob Meeting Admin	\$ 51.14
193014	SAM'S CLUB DIRECT	ATLANTA	GA	8/7/2015	open po	\$ 136.65
192825	SANDERS SARAH	IDAHO FALLS	ID	7/8/2015	travel per diem/New Tec	\$ 240.00
2008665	SANDERS, DAVID B	HAMER	ID	07/20/2015	Payroll Expense	\$ 4,664.44
900282272	SANDERS, SARAH C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 6,723.96
900282692	SANDERS, WILLIAM JEFFREY	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 7,534.46
192826	SCHAEFER SARAH	IDAHO FALLS	ID	7/8/2015	travel per diem/New Tec	\$ 244.00
900282833	SCHAEFER, SARAH J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,042.01
900282536	SCHEIDT, BARBARA E	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,448.91
900282693	SCHMIDT, SEAN S	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,085.14
900282537	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,675.22
193015	SCHOLASTIC INC	JEFFERSON CITY	MO	8/7/2015	Read 180 training	\$ 1,449.50
193015	SCHOLASTIC INC	JEFFERSON CITY	MO	8/7/2015	Read 180 training	\$ 1,449.50
900282806	SCHOLES, JOHN D	AMMON	ID	07/20/2015	Payroll Expense	\$ 3,019.40
900282774	SCHOLES, SUSAN M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,304.44
61394	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/6/2015	JBullPCardJune HomeDepo	\$ 75.12
61394	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/6/2015	BCairnsPCardJune Travel	\$ 4,045.18
61394	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/6/2015	BCairnsPCardJune Amazon	\$ 2,743.90
61394	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/6/2015	MHurleyPCardJune DeltaA	\$ 1,367.69
61394	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/6/2015	BLitteerPCardJune Best	\$ 129.99
61394	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/6/2015	SLongPCardJune Houser A	\$ 151.21
61394	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/6/2015	DMolinoPCardJune Staker	\$ 34.95
61394	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/6/2015	PMolinoPCardJune EFootb	\$ 11.99
61394	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/6/2015	KThompsonPCardJune Albe	\$ 77.39
61394	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/6/2015	KMartin Jackpot conf HC	\$ 505.87
61394	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	7/6/2015	warehouse order Admin	\$ 6.89
192827	SCHOOL DISTRICT # 93	IDAHO FALLS	ID	7/8/2015	Prof learning conferenc	\$ 1,398.00
192838	SCHOOL DISTRICT # 93	IDAHO FALLS	ID	7/8/2015	Prof Learning Conf July	\$ 3,495.00

Check Number	Vendor	City	State	Check Date	Description	Amount
193016	SCHOOL SPECIALTY INC	CHICAGO	IL	8/7/2015	school supplies	\$ 77.50
193016	SCHOOL SPECIALTY INC	CHICAGO	IL	8/7/2015	school supplies	\$ 381.60
193016	SCHOOL SPECIALTY INC	CHICAGO	IL	8/7/2015	school supplies	\$ 228.00
193016	SCHOOL SPECIALTY INC	CHICAGO	IL	8/7/2015	school supplies	\$ 299.52
192923	SCHOOLOUTLET	LAKE TAHOE	NV	8/3/2015	Combo Desks 18" x 24"	\$ 4,492.90
900282053	SCHUETTE, CAROL J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,374.64
900282166	SCOTT, ANNETTE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,556.64
900282373	SCOTT, LISA T	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,741.71
900282310	SCOTT, MCKALL A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,445.71
65129	SCREEN GRAPHICS INC	IDAHO FALLS	ID	7/15/2015	Band Shirts	\$ 772.56
900282167	SEAL, TERRI J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,235.07
900282562	SERMON, MITCH S	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,699.94
900282775	SESTERO, SHANNA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,866.67
900282776	SHAW, MELISSA K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,155.57
900282311	SHEARER, SAMANTHA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,872.33
900282538	SHEEN, BECKY L	HOWE	ID	07/20/2015	Payroll Expense	\$ 3,176.87
900282563	SHEETZ, DALE E	SHELLEY	ID	07/20/2015	Payroll Expense	\$ 3,459.48
900282408	SHEPHERD, JANET M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,259.44
193017	SHERICK LAUREN	IDAHO FALLS	ID	8/7/2015	services	\$ 135.00
900282409	SHURTLIFF, LINDA K	AMMON	ID	07/20/2015	Payroll Expense	\$ 1,931.04
192924	SIGN PRO INC	IDAHO FALLS	ID	8/3/2015	lettering on front door	\$ 80.00
61439	SIGN PRO INC	IDAHO FALLS	ID	8/6/2015	vinyl names for Gary ho	\$ 55.00
900282777	SIMMS, BRETT L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,007.24
900282474	SKINNER, JASON L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,231.26
900282410	SKINNER, JULIEANN	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,673.81
10218	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	8/6/2015	AP Test Proctors 2014-2	\$ 453.34
193018	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	8/7/2015	AP advanced opportuniti	\$ 4,690.73
193019	SKYWARD	STEVENS POINT	WI	8/7/2015	Electronic Signature -	\$ 200.00
900282411	SLEIGHT, ROBBIE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 885.21
900282475	SLIFKA, JOANNE M	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,341.27
900282312	SMART, JENNIFER K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,146.84
192828	SMEDE SHELLY	IDAHO FALLS	ID	7/8/2015	travel per diem/New Tec	\$ 244.00
900282834	SMEDE, SHELLY D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,556.64
900282012	SMITH, BLAKE C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,416.00
900282013	SMITH, CARRIE L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 7,634.75
900282778	SMITH, JEREMY W	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,778.26
900282539	SMITH, KATHY O	AMMON	ID	07/20/2015	Payroll Expense	\$ 6,724.66
900282203	SMITH, KRISTOFFER J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 6,163.19
900282313	SMITH, LAURA C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,733.09
2008673	SMITH, ROBERT H	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 40.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900282613	SMOLEY, CHERYL	IONA	ID	07/20/2015	Payroll Expense	\$ 1,134.00
2008672	SNARR, MICHAEL J	AMMON	ID	07/20/2015	Payroll Expense	\$ 325.00
900282614	SNOW, TONJA K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,763.11
900282374	SOBIESKI, AMY	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 966.15
193020	SOCIAL STUDIES SCHOOL SER	CULVER CITY	CA	8/7/2015	student guides	\$ 1,168.83
900282779	SOMSEN, KELLY J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,701.73
193021	SONNTAG RECREATION LLC	SALT LAKE CITY	UT	8/7/2015	playground parts	\$ 117.00
900282204	SORENSEN, GINA M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,526.18
900282835	SORENSEN, SUSAN	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,768.58
900282694	SORENSEN, TAMMY	BLACKFOOT	ID	07/20/2015	Payroll Expense	\$ 5,138.13
900282168	SPARKS, GAYLEEN	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,080.99
900282540	SPENCER, TRACIE L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,694.93
900282347	SPERRY, CYNTHIA J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,428.49
900282541	SPICER, TAMMY	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,746.59
900282695	SPOFFORD, NANCY K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,035.63
2008674	SPRADLIN, DAVID A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,209.80
193022	SPRINGHILL SUITES BY MARR	BOISE	ID	8/7/2015	lodging	\$ 2,573.00
65127	STAKER FLORAL	IDAHO FALLS	ID	7/14/2015	Graduation Flowers	\$ 206.95
65127	STAKER FLORAL	IDAHO FALLS	ID	7/14/2015	McCarty Surgery	\$ 41.95
900282696	STALEY, AIRICA M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,862.70
61412	STAPLES CREDIT PLAN ACCT#	DES MOINES	IA	7/14/2015		\$ 222.77
900282542	STARK, MARSHA L	SHELLEY	ID	07/20/2015	Payroll Expense	\$ 5,341.27
192829	STATE TAX COMMISSION	BOISE	ID	7/8/2015	Jun Sales Tax	\$ 132.47
211756	STATE TAX COMMISSION	BOISE	ID	7/14/2015	Jan -June 2015 Sales Ta	\$ 822.01
10216	STATE TAX COMMISSION	BOISE	ID	8/5/2015	Sales tax due 4/1/2015-	\$ 364.60
10216	STATE TAX COMMISSION	BOISE	ID	8/5/2015	Sales tax due 4/1/2015-	\$ 18.23
900282697	STAUFFER, LINDSAY S	AMMON	ID	07/20/2015	Payroll Expense	\$ 3,332.47
900282014	STEEL, REBECCA A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,114.46
900282698	STENERSEN, COLETTE J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 6,227.61
900282072	STEVING, LEONARD R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,178.29
2008658	STEWART, JORDAN B	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,090.60
900282836	STODDARD, BROOKE N	AMMON	ID	07/20/2015	Payroll Expense	\$ 3,696.45
900282572	STODDARD, RILEY T	IONA	ID	07/20/2015	Payroll Expense	\$ 1,121.76
900282564	STODDARD, THOMAS W	IONA	ID	07/20/2015	Payroll Expense	\$ 2,643.30
900282780	STORMS, HONORE M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,711.18
900282273	STRACHAN, TARESA D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,936.58
900282781	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,259.73
900282169	STRAIT, GINGER	AMMON	ID	07/20/2015	Payroll Expense	\$ 4,651.22
900282170	STRATTON, MICHELLE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,738.67
192830	STRAUB WENDI	IDAHO FALLS	ID	7/8/2015	travel per diem/New Tec	\$ 240.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900282782	STRAUB, WENDI L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,176.06
900282314	STUART, RHONDA G	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,112.53
900282543	STUBBS, GEOFFREY C	AMMON	ID	07/20/2015	Payroll Expense	\$ 3,078.07
900282375	SULLIVAN, AMANDA M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,932.20
900282135	SWANSON, CHEYENNE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 981.28
900282783	SWEETLAND, BARBARA C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,191.64
900282784	SWEETLAND, LISA V	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,726.38
193023	SYRINGA NETWORKS, LLC	BOISE	ID	8/7/2015	bandwidth	\$ 1,850.00
65130	T MOBILE	DALLAS	TX	7/15/2015	custodial 07/02/15 - 08	\$ 70.83
900282244	TANNER, LAURA A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,751.40
900282785	TAUBENHEIM, JENNIFER M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,351.70
900282205	TAULE, NICHOLE D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,167.47
900282136	TAUSCHER, KAREN M	AMMON	ID	07/20/2015	Payroll Expense	\$ 2,244.53
192831	TAYLOR REX	IDAHO FALLS	ID	7/8/2015	travel per diem/New Tec	\$ 244.00
192832	TAYLOR SHANNON	IDAHO FALLS	ID	7/8/2015	travel per diem/New Tec	\$ 244.00
900282348	TAYLOR, APRIL	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,203.10
900282376	TAYLOR, BARBARA J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,819.40
900282699	TAYLOR, BRETT L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,846.15
900282377	TAYLOR, BRITTON K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,413.04
2008637	TAYLOR, DAWN M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,203.80
900282054	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,418.03
900282837	TAYLOR, REX E	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,500.47
900282838	TAYLOR, SHANNON M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,910.38
900282853	TENEYCK, COLBY M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 918.66
900282378	TESKE, FRANCES C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,751.40
65131	TETON STAGE LINES	IDAHO FALLS	ID	7/15/2015	Cheer to Utah State Log	\$ 1,500.00
900282274	TEW, BARBARA	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,260.73
61404	THE ROSE SHOP INC	IDAHO FALLS	ID	7/13/2015	plant for Toni Days Gra	\$ 32.93
900282854	THIEL, SHELLY L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,584.36
900282275	THIEME, TERRI L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,177.03
193024	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	8/7/2015	IFHS Re-Roof	\$ 58,900.00
193024	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	8/7/2015	Bush Roof (7B)	\$ 12,350.00
193024	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	8/7/2015	Roof Repairs	\$ 563.62
192925	THOMAS PETROLEUM	SALT LAKE CITY	UT	8/3/2015	gasoline	\$ 5,497.82
900282276	THOMAS, DANIEL G	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,153.73
900282206	THOMAS, LISA R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,615.20
193025	THOMPSON PAVING INC	REXBURG	ID	8/7/2015	Emerson Site Constructi	\$105,755.90
900282786	THOMPSON, KRISTEN M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,500.12
900282544	THOMPSON, MICHAEL R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,974.63
900282207	THUESON, DONNA D	SHELLEY	ID	07/20/2015	Payroll Expense	\$ 1,701.63

Check Number	Vendor	City	State	Check Date	Description	Amount
900282412	THUESON, KRISTEN M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,759.13
900282476	TILLEY, MICHAEL R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,223.69
900282615	TILLO, KATHLEEN	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 968.30
900282477	TIMCHAK, HEATHER L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,256.61
900282839	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,664.44
193026	TMC CONTRACTORS, INC	IDAHO FALLS	ID	8/7/2015	Hawthorne bus loop and	\$ 24,022.37
900282315	TOBIAS, MELBA C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,068.28
900282137	TOBIN, HAROLD R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,728.80
900282700	TOCHERI, SARAH M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,423.23
900282316	TOKITA, KELLY R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,186.74
900282055	TOM, KAREN W	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,074.82
900282208	TOMASETTI, AMBER R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,896.57
2008643	TOOLE, MEGAN	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,556.64
193027	TOOLS4EVER	BONNEY LAKE	WA	8/7/2015	Project to create Roste	\$ 1,750.00
900282840	TOWLER, MARY M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,792.89
65132	TREASURE VALLEY COFFEE	BOISE	ID	7/15/2015	Water	\$ 51.00
900282855	TREMELLING, RAY	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,221.55
900282209	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,174.88
900282317	TROXEL, CONNIE M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,859.39
192926	TROXELL COMMUNICATIONS	PHOENIX	AZ	8/3/2015	Benq Projector - Skylin	\$ 519.00
193028	TROXELL COMMUNICATIONS	PHOENIX	AZ	8/7/2015	2 Document Cameras	\$ 850.00
900282701	TRUDELL, PAULA C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,356.06
900282379	TUCK, JENNIFER	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,556.64
192860	TUCKER ABIGAIL	IDAHO FALLS	ID	7/17/2015	travel per diem/NTAC/Ch	\$ 248.00
900282856	TUCKER, NICHOLAS J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,012.70
61417	TURNER HAILEY	IDAHO FALLS	ID	7/15/2015	reimburse Michaels 4th	\$ 15.87
193029	TYLER TECHNOLOGIES INC	DALLAS	TX	8/7/2015	Versa Trans Maintenance	\$ 4,704.84
193029	TYLER TECHNOLOGIES INC	DALLAS	TX	8/7/2015	Versa Trans Maintenance	\$ 1,094.82
193029	TYLER TECHNOLOGIES INC	DALLAS	TX	8/7/2015	Versa Trans Maintenance	\$ 1,718.41
900282171	ULRICH, MARY M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,543.50
193030	UNITED SERVICES INC	SHELLEY	ID	8/7/2015	Gym Floor Refinishing	\$ 709.88
193030	UNITED SERVICES INC	SHELLEY	ID	8/7/2015	Gym Floor Refinishing	\$ 1,224.66
193030	UNITED SERVICES INC	SHELLEY	ID	8/7/2015	Gym Floor Refinishing	\$ 828.75
193030	UNITED SERVICES INC	SHELLEY	ID	8/7/2015	Gym Floor Refinishing	\$ 738.08
193030	UNITED SERVICES INC	SHELLEY	ID	8/7/2015	Gym Floor Refinishing	\$ 563.89
193030	UNITED SERVICES INC	SHELLEY	ID	8/7/2015	Gym Floor Refinishing	\$ 888.81
193030	UNITED SERVICES INC	SHELLEY	ID	8/7/2015	Gym Floor Refinishing	\$ 1,533.32
193030	UNITED SERVICES INC	SHELLEY	ID	8/7/2015	Gym Floor Refinishing	\$ 1,037.64
193030	UNITED SERVICES INC	SHELLEY	ID	8/7/2015	Gym Floor Refinishing	\$ 924.10
193030	UNITED SERVICES INC	SHELLEY	ID	8/7/2015	Gym Floor Refinishing	\$ 706.02

Check Number	Vendor	City	State	Check Date	Description	Amount
192833	UNITED STATES POSTAL SERV	CAROL STREAM	IL	7/8/2015	POSTAGE BY PHONE	\$ 6,600.00
193031	UNITED STATES POSTAL SERV	CAROL STREAM	IL	8/7/2015	POSTAGE BY PHONE	\$ 6,600.00
192846	US BANK	SAINT PAUL	MN	7/15/2015	acct # 162410000 Bond S	\$ 500.00
193032	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	8/7/2015	Copier Lease Admin	\$ 206.92
193032	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	8/7/2015	Copier Lease	\$ 38.31
193032	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	8/7/2015	Copier Lease	\$ 130.81
193032	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	8/7/2015	Copier Lease	\$ 70.82
193032	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	8/7/2015	Copier Lease	\$ 89.72
193032	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	8/7/2015	Copier Lease	\$ 62.29
193032	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	8/7/2015	Copier Lease	\$ 62.29
900282015	UTTER, BRADLEY J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,129.86
900282413	UTTER, TAMMI	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 6,204.13
2008647	VAIL, LISA G	BLACKFOOT	ID	07/20/2015	Payroll Expense	\$ 4,448.91
192927	VALCOM	SALT LAKE CITY	UT	8/3/2015	Chrome Books and Licens	\$ 74.22
192927	VALCOM	SALT LAKE CITY	UT	8/3/2015	HP Chromebooks	\$ 371.10
192927	VALCOM	SALT LAKE CITY	UT	8/3/2015	Chromebook order for Bl	\$ 4,750.08
192927	VALCOM	SALT LAKE CITY	UT	8/3/2015	Chrome Books and Licens	\$ 695.28
192927	VALCOM	SALT LAKE CITY	UT	8/3/2015	HP Chromebooks	\$ 3,476.40
192927	VALCOM	SALT LAKE CITY	UT	8/3/2015	APC Smart UPS -SK	\$ 2,021.16
193033	VALCOM	SALT LAKE CITY	UT	8/7/2015	Fortinet Firewall	\$ 46,252.77
193033	VALCOM	SALT LAKE CITY	UT	8/7/2015	Google Chrome OS licens	\$ 1,237.00
2008645	VANKAMPEN, RENEE N	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,779.01
61423	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	7/22/2015	uniforms with credit ap	\$ 2,031.00
61423	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	7/22/2015	add on Cheer	\$ 76.50
900282056	VAZQUEZ, LUIS C	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,827.06
900282318	VEDDER, AIMEE R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,477.60
193034	VERIZON WIRELESS	DALLAS	TX	8/7/2015	cell phones	\$ 47.64
193034	VERIZON WIRELESS	DALLAS	TX	8/7/2015	cell phones	\$ 17.82
193034	VERIZON WIRELESS	DALLAS	TX	8/7/2015	cell phones	\$ 17.82
193034	VERIZON WIRELESS	DALLAS	TX	8/7/2015	cell phones	\$ (3.21)
193034	VERIZON WIRELESS	DALLAS	TX	8/7/2015	cell phones	\$ 83.43
193034	VERIZON WIRELESS	DALLAS	TX	8/7/2015	cell phones	\$ 17.82
193034	VERIZON WIRELESS	DALLAS	TX	8/7/2015	cell phones	\$ 143.49
193034	VERIZON WIRELESS	DALLAS	TX	8/7/2015	cell phones	\$ 2,776.84
193034	VERIZON WIRELESS	DALLAS	TX	8/7/2015	cell phones	\$ 52.62
193034	VERIZON WIRELESS	DALLAS	TX	8/7/2015	cell phones	\$ 230.82
900282319	VERNER, ALICE M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,994.10
61413	VETTER DAN	IDAHO FALLS	ID	7/14/2015	reimburse vivace oprodu	\$ 65.53
192928	VICKI HULET SPEECH THERAP	IDAHO FALLS	ID	8/3/2015	services	\$ 731.25
900282857	VINEYARD, MACADE W	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,124.48

Check Number	Vendor	City	State	Check Date	Description	Amount
900282138	VINEYARD, MARYANN	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,926.86
193035	VIRCO INC	DALLAS	TX	8/7/2015	Student desks and chair	\$ 1,851.98
193035	VIRCO INC	DALLAS	TX	8/7/2015	Student desks and chair	\$ 1,779.75
900282862	WADE, AMANDA	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 40.00
900282016	WADE, HEATHER A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,340.24
900282478	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,558.33
900282073	WAITE, PAMELA GENICE	SHELLEY	ID	07/20/2015	Payroll Expense	\$ 2,439.67
900282245	WALKER, AMBERLEE A	AMMON	ID	07/20/2015	Payroll Expense	\$ 2,744.96
900282841	WALKER, MEGAN E	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,101.56
193036	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	8/7/2015	Bush Carpeting	\$ 19,299.00
193036	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	8/7/2015	Bush Carpet	\$ 22,793.00
900282105	WALL, ANDRA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,500.12
61399	WALLINE CAROLINE	IDAHO FALLS	ID	7/8/2015	reimburse breakage for	\$ 59.90
900282787	WALLINE, CAROLINE A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,693.91
65142	WAL-MART COMMUNITY	ATLANTA	GA	8/4/2015	VB Classic Gatorade	\$ 4.98
65142	WAL-MART COMMUNITY	ATLANTA	GA	8/4/2015	store items	\$ 142.64
65142	WAL-MART COMMUNITY	ATLANTA	GA	8/4/2015	VB Classic balloons	\$ 17.27
65142	WAL-MART COMMUNITY	ATLANTA	GA	8/4/2015	Store items	\$ 402.37
65142	WAL-MART COMMUNITY	ATLANTA	GA	8/4/2015	VB Classic cookies gato	\$ 16.44
65142	WAL-MART COMMUNITY	ATLANTA	GA	8/4/2015	Stu Gov paint	\$ 26.84
65142	WAL-MART COMMUNITY	ATLANTA	GA	8/4/2015	VB Classic Supplies	\$ 10.90
65142	WAL-MART COMMUNITY	ATLANTA	GA	8/4/2015	VB Classic Peroxide can	\$ 22.94
65142	WAL-MART COMMUNITY	ATLANTA	GA	8/4/2015	Office snacks	\$ 26.43
65142	WAL-MART COMMUNITY	ATLANTA	GA	8/4/2015	Boys BB snacks and drin	\$ 182.92
900282074	WALTER, SHEILA L	AMMON	ID	07/20/2015	Payroll Expense	\$ 3,528.87
900282210	WALTON, SHEILA	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,105.78
900282616	WARD, JANETTE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,420.94
900282246	WASHBURN, TONYA R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,277.97
900282017	WASNIEWSKI, HILARY A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,343.12
192795	WASTE CONNECTIONS	LOS ANGELES	CA	7/8/2015	june billing	\$ 64.29
193037	WASTE CONNECTIONS	LOS ANGELES	CA	8/7/2015	July garbage services	\$ 64.29
900282617	WATSON, NANCY A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,390.68
193038	WCP SOLUTIONS	SEATTLE	WA	8/7/2015	envelopes	\$ 1,392.00
193038	WCP SOLUTIONS	SEATTLE	WA	8/7/2015	envelopes	\$ 951.30
2008641	WEBBER, JEANETTE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,055.12
900282414	WEBER, TERESA M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,718.91
900282106	WEBSTER, DAVID E	RIGBY	ID	07/20/2015	Payroll Expense	\$ 6,063.41
900282788	WEBSTER, MISTY R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,113.24
900282702	WEEKS, PEGGY S	SHELLEY	ID	07/20/2015	Payroll Expense	\$ 1,219.98
900282618	WEEKS, TONYA M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,145.97

Check Number	Vendor	City	State	Check Date	Description	Amount
900282789	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,945.24
193040	WELLS ALANA	IDAHO FALLS	ID	8/7/2015	travel reim	\$ 134.64
193039	WELLS FARGO FINANCIAL LEA	DES MOINES	IA	8/7/2015	Copier Lease	\$ 104.00
193039	WELLS FARGO FINANCIAL LEA	DES MOINES	IA	8/7/2015	Copier Lease	\$ 206.92
193039	WELLS FARGO FINANCIAL LEA	DES MOINES	IA	8/7/2015	Copier Lease	\$ 206.92
193039	WELLS FARGO FINANCIAL LEA	DES MOINES	IA	8/7/2015	Copier Lease	\$ 129.77
193039	WELLS FARGO FINANCIAL LEA	DES MOINES	IA	8/7/2015	Copier Lease	\$ 104.00
193039	WELLS FARGO FINANCIAL LEA	DES MOINES	IA	8/7/2015	Copier Lease	\$ 206.92
193039	WELLS FARGO FINANCIAL LEA	DES MOINES	IA	8/7/2015	Copier Lease	\$ 206.92
900282479	WELLS, ALANA D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,274.94
900282172	WELLS, TARA MICHELE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,066.52
2008666	WERNETTE, LLUDIT ROCIO	AMMON	ID	07/20/2015	Payroll Expense	\$ 1,896.57
900282247	WESSEL, SHANNA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,448.91
900282107	WEST, LESLIE D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,767.01
900282703	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,076.52
900282704	WESTBROOK, E LORETTA	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,109.08
192929	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	8/3/2015	bus parts	\$ 98.05
193041	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	8/7/2015	New buses	\$173,564.00
193041	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	8/7/2015	bus parts	\$ 331.01
193041	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	8/7/2015	bus parts-bus 15	\$ 170.00
192796	WESTERN RECORDS DESTRUCTI	BOISE	ID	7/8/2015	record destruction	\$ 348.00
900282108	WESTFALL, BARBARA L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,330.77
900282480	WETHERBEE, BRANDY M	REXBURG	ID	07/20/2015	Payroll Expense	\$ 1,196.30
900282320	WETHERINGTON, MARK F	AMMON	ID	07/20/2015	Payroll Expense	\$ 3,588.81
900282349	WETZEL, DARIN J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,741.71
900282109	WHEELER, KIRSTIN L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,026.08
900282415	WHEELER, LAURIE A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,017.15
900282807	WHEELWRIGHT, RHONDA J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,209.43
900282790	WILCOX, ANGELA G	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,230.12
900282565	WILCOX, DANIEL B	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,990.43
2008659	WILCOX, KAYTLYN M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,067.23
2008650	WILKEY, JULIE L	AMMON	ID	07/20/2015	Payroll Expense	\$ 2,344.02
900282018	WILKIE, DEBBIE K	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,881.23
900282791	WILLEY, GREG A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,424.69
192847	WILLIAMS BRENDA	RIGBY	ID	7/15/2015	Travel per diem/summer	\$ 162.00
900282075	WILLIAMS, ANDREA M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,928.25
900282878	WILLIAMS, BRENDA L	RIGBY	ID	07/20/2015	Payroll Expense	\$ 3,500.12
900282057	WILLIAMS, KAY H	RIGBY	ID	07/20/2015	Payroll Expense	\$ 5,398.20
900282842	WILLIAMS, MARY ANN	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 3,555.58
900282211	WILLIAMS, SHAWNA M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,464.15

Check Number	Vendor	City	State	Check Date	Description	Amount
900282110	WILMES, CHRIS D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,704.74
900282058	WILMES, LESLIE A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,448.91
192834	WIMBORNE MARGARET	IDAHO FALLS	ID	7/8/2015	travel per diem/New Tec	\$ 240.00
192835	WIMBORNE MARGARET	IDAHO FALLS	ID	7/8/2015	Travel per diem/Nashvil	\$ 364.00
900282019	WIMBORNE, MARGARET J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 6,074.34
900282545	WINTERHOLLER, LAUREN P	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,860.04
192836	WIXOM JANA	IDAHO FALLS	ID	7/8/2015	travel per diem/New Tec	\$ 244.00
900282705	WIXOM, BILLIE L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 5,164.17
900282416	WIXOM, BRADLEY E	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,268.05
900282843	WIXOM, JANA M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,447.52
900282867	WOLFE, SCOTT D	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,146.50
900282350	WOOD, JERRILYNNE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 4,448.91
900282277	WOOD, REBECCA A	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,751.40
900282020	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 7,664.59
900282619	WOODS, ANGELA J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 909.31
900282620	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,133.27
900282706	WORRELL, MADELINE M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,464.40
2008660	WRIGHT, JOSHUA R	SHELLEY	ID	07/20/2015	Payroll Expense	\$ 1,241.63
900282481	WRIGHT, TERRY R	AMMON	ID	07/20/2015	Payroll Expense	\$ 5,609.91
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 907.77
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks Warehouse	\$ 2.45
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 29.02
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks- Printsho	\$ 1,008.29
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks - Spec Ed	\$ 18.23
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 79.36
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	copier clicks	\$ 153.50
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 387.64
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 0.21
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 415.55
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 1,486.52
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 20.50
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 920.25
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 651.24
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 205.22
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 47.91
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 74.64
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 356.21
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 3.15
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 517.58
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Lease and Clicks	\$ 359.64

Check Number	Vendor	City	State	Check Date	Description	Amount
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Lease and Clicks	\$ 3.83
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 76.85
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks - Hawthor	\$ 9.79
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 271.29
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 426.93
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 395.21
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copiers Clicks - PTE	\$ 21.41
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 43.68
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks - Mainten	\$ 19.86
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks - Music	\$ 8.75
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks 3-B	\$ 30.13
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 234.94
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 347.74
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 258.88
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks Warehouse	\$ 2.43
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 31.30
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks- Printsho	\$ 1,900.49
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks - Spec Ed	\$ 11.74
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 166.05
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	copier clicks	\$ 101.03
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 78.42
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 66.49
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 449.22
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 30.79
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 115.24
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 210.45
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 64.38
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 18.14
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 69.34
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 10.03
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 166.06
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 29.36
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 126.63
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 224.10
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Lease and Clicks	\$ 129.23
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Lease and Clicks	\$ 1.85
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 14.38
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks - Hawthor	\$ 11.68
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 31.19
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 60.17

Check Number	Vendor	City	State	Check Date	Description	Amount
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 67.52
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copiers Clicks - PTE	\$ 1.56
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 13.25
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks - Mainten	\$ 9.24
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks - Music	\$ 1.08
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks 3-B	\$ 15.62
192930	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	8/3/2015	Copier Clicks	\$ 33.10
900282707	YOUINOU, HEATHER M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,674.13
900282076	YOUNG, AMY M	RIGBY	ID	07/20/2015	Payroll Expense	\$ 3,069.15
900282566	YOUNG, DALE L	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,990.43
900282173	YOUNG, KAREN J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,146.84
900282573	YOUNG, SALLY M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 647.80
900282546	YOUNG, TERESA A	AMMON	ID	07/20/2015	Payroll Expense	\$ 1,236.20
900282482	YOUNGSTROM, CINDY	POCATELLO	ID	07/20/2015	Payroll Expense	\$ 4,801.98
900282077	ZABEL-BURT, ALISA M	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 2,845.84
900282792	ZAFRA, GENOVEVA J	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,260.23
900282278	ZAMORA, MORAYMA	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,302.80
900282021	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	07/20/2015	Payroll Expense	\$ 1,381.00