

Idaho Falls School District # 91 Expenditures August 2015

Check Number	Vendor	City	State	Check Date	Description	Amount
61448	A/K SIGN CO INC	IDAHO FALLS	ID	8/19/2015	signs season pass HCC C	\$ 1,140.00
61463	A/K SIGN CO INC	IDAHO FALLS	ID	8/26/2015	redo 2015 football sche	\$ 112.30
900283027	ACEVEDO, CARLOS F	REXBURG	ID	08/20/2015	Payroll Expense	\$ 1,260.50
193102	A-CORE OF IDAHO	IDAHO FALLS	ID	9/3/2015	Hole Drilling	\$ 175.00
193102	A-CORE OF IDAHO	IDAHO FALLS	ID	9/3/2015	Hole Drilling	\$ 1,345.00
900283301	ACOSTA, JHANYCE A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,086.41
193103	ACOUSTIC SPECIALTIES INC	POCATELLO	ID	9/3/2015	Emerson Framing, Drywal	\$ 75,580.95
900283487	ADAMS, ANGELA M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,037.74
900282945	ADAMS, CHRISTINA A	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,328.13
900283444	AESCHBACHER, BROCK D	RIGBY	ID	08/20/2015	Payroll Expense	\$ 2,875.28
61483	AGILE SPORTS TECHNOLOGIES	DES MOINES	IA	9/2/2015	online video editing fo	\$ 1,599.00
61483	AGILE SPORTS TECHNOLOGIES	DES MOINES	IA	9/2/2015	online video editing fo	\$ 400.00
900283445	AHLERS, JAMES F	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,219.97
900283446	AHLERS, VICKIE R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 864.09
507	AIRGAS USA LLC	DALLAS	TX	8/17/2015	cylinder rental	\$ 964.91
900283116	ALBISTON, MARGARET M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,238.21
900283302	ALDER, WILLIAM J	IONA	ID	08/20/2015	Payroll Expense	\$ 3,590.04
900282946	ALESSI, PAULINE R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 6,447.34
61458	ALL AMERICAN SPORTS	IDAHO FALLS	ID	8/19/2015	hoodies and tshirts Exc	\$ 3,800.00
211760	ALL AMERICAN SPORTS	IDAHO FALLS	ID	8/24/2015	Faculty Shirts	\$ 275.00
193104	ALL SEASONS CONSTRUCTION	SHELLEY	ID	9/3/2015	IFHS Porch Soffits	\$ 1,232.25
193105	ALLEN VANCE	SUGAR CITY	ID	9/3/2015	PowerSchool Consultatio	\$ 105.00
900283148	ALLEN, KARRIN S	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,975.88
2008770	ALLEN, MATTHEW D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900283567	ALLEN, MATTHEW F	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 6,213.03
900283698	ALLRED, TRESSA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,744.93
193106	ALSCO	BLACKFOOT	ID	9/3/2015	laundry services	\$ 4.63
193106	ALSCO	BLACKFOOT	ID	9/3/2015	laundry services	\$ 52.85
193106	ALSCO	BLACKFOOT	ID	9/3/2015	laundry services	\$ 4.63
193106	ALSCO	BLACKFOOT	ID	9/3/2015	laundry services	\$ 52.85
193106	ALSCO	BLACKFOOT	ID	9/3/2015	laundry services	\$ 4.63
193106	ALSCO	BLACKFOOT	ID	9/3/2015	laundry services	\$ 52.85
193106	ALSCO	BLACKFOOT	ID	9/3/2015	laundry services	\$ 4.63
193106	ALSCO	BLACKFOOT	ID	9/3/2015	laundry services	\$ 52.85
900283303	AMBROCIO, ROSA H	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,172.08
193107	AMERICAN ARTISTRY CUSTOM	IDAHO FALLS	ID	9/3/2015	Emerson Library Bookshe	\$ 1,800.00
900282947	ANDERSEN, BROOKE R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,815.76

Check Number	Vendor	City	State	Check Date	Description	Amount
900283242	ANDERSEN, KAREN L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,481.14
900283699	ANDERSON, ANGELA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,351.15
900283178	ANDERSON, GAYLENE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,110.90
900283052	ANDERSON, MALANE P	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,880.01
900283179	ANDERSON, STEVEN C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,286.76
900283488	ANDERSON, TAMRA J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,143.44
2008694	ANDREWS, AMANDA E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 103.05
900283304	ANDREWS, MARLA M	RIGBY	ID	08/20/2015	Payroll Expense	\$ 4,524.83
900283243	ANDRUS, LESLIE A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 168.15
900283305	APPLONIE, DONA J	RIGBY	ID	08/20/2015	Payroll Expense	\$ 6,490.59
900283364	ARCHIBALD, JULIE K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,368.12
193108	ARCHITECTURAL BUILDING SU	IDAHO FALLS	ID	9/3/2015	Emerson Doors, Frames &	\$ 657.04
900283568	ARMSTRONG, JAMES D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,827.57
900283365	ARMSTRONG, LISA J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,341.26
900283117	ARTALEJO, DORA	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,274.49
193109	ASPHALT MAINTENANCE INC	IDAHO FALLS	ID	9/3/2015	Eagle Rock Asphalt	\$ 14,820.00
900283306	ASPINALL, DARCY D	SHELLEY	ID	08/20/2015	Payroll Expense	\$ 4,562.36
900283418	ASTBURY, STEPHEN D	AMMON	ID	08/20/2015	Payroll Expense	\$ 2,500.87
900282997	ATNIP, AMY M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 924.68
193110	AUDIO ENHANCEMENT	BLUFFDALE	UT	9/3/2015	Sound system - Westside	\$ 5,412.11
900283212	AUGUSTUS, KARI L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,223.62
900283700	AVERY, NICHOLAS D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,904.66
900283489	BACZUK, GREGG L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,348.55
900283213	BAILEY, TAMARA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,382.60
900283701	BAIRD, KATHY	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,556.58
900283778	BAIRD, SAMUEL A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,952.96
900283366	BAKER, HALEY A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,150.13
900282948	BAKER, RAE LYNN	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,035.53
900283084	BALL, MELISSA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,332.43
900283702	BALL, MICHELLE	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,664.43
2008725	BALL, NANCY	AMMON	ID	08/20/2015	Payroll Expense	\$ 150.00
900283447	BALLARD, KATHY JO	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,210.75
900283703	BALLARD, NICOLE M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,744.93
900282879	BARBER, SANDY J	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,226.08
65143	BARCO PRODUCTS	BATAVIA	IL	8/11/2015	Class of 2015 BenchGif	\$ 1,746.77
900283307	BARKER, DEBRA E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,582.22
900282998	BARLOW, GLENDA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,995.26
193111	BARNES & NOBLE INC	ATLANTA	GA	9/3/2015	books SideBySide	\$ 15.72
193111	BARNES & NOBLE INC	ATLANTA	GA	9/3/2015	books SideBySide	\$ 232.19
900283244	BARNES, JENNIFER L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,466.60

Check Number	Vendor	City	State	Check Date	Description	Amount
900282949	BARNES, NICHOLAS M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,197.64
900283704	BARRAZA, IRA D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 761.14
900283448	BARRETT, GARY R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 752.86
900282880	BARRETT, STACEY ANN	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 7,277.49
900283449	BARTLEY, KENNETH D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,164.84
900283705	BARTON, MARCIA G	CITRUS HEIGHTS	CA	08/20/2015	Payroll Expense	\$ 4,097.15
900283490	BATALDEN, KRISTINA B	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,298.89
193112	BATEMAN-HALL INC	IDAHO FALLS	ID	9/3/2015	Emerson Construction Ma	\$ 64,124.33
193113	BATTERIES PLUS	IDAHO FALLS	ID	9/3/2015	Lamps	\$ 1,320.00
2008696	BAUM, MEGAN A	AMMON	ID	08/20/2015	Payroll Expense	\$ 150.00
900282881	BEAN, MICHEL G	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,746.59
900283149	BEARD, DEBRA	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,829.99
900282980	BECK, AMY Y	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,932.14
900283308	BECK, KAREN L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,041.97
900283491	BECK, REBECCA M	AMMON	ID	08/20/2015	Payroll Expense	\$ 3,782.95
900283150	BECK, SHERI	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,556.58
2008721	BECKER, ALICIA M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,664.43
900283028	BECKMANN, DONNA K	SUGAR CITY	ID	08/20/2015	Payroll Expense	\$ 5,719.30
900283706	BECKSTEAD, EMMALEE L	REXBURG	ID	08/20/2015	Payroll Expense	\$ 2,751.37
14050	BELL PRINTING & DESIGN	OGDEN	UT	8/20/2015	1000 handbooks	\$ 3,945.00
211762	BELL PRINTING & DESIGN	OGDEN	UT	8/31/2015	Student Planners	\$ 3,496.00
900283214	BELL, KAITLIN L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,644.75
2008691	BELL, REBEKAH	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900283215	BELNAP, TERRY L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,741.70
900282882	BENNETT, JANELLE W	ST ANTHONY	ID	08/20/2015	Payroll Expense	\$ 4,632.64
900283151	BENSON, ANDREW A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,358.78
900283085	BERG, SHAUNA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,664.43
61490	BERGER ARIA	IDAHO FALLS	ID	9/2/2015	reimburse freshman day	\$ 14.84
900283180	BERGER, LYNDA C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,500.86
900283492	BERGER, SCOTT	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,126.85
900283707	BERNTSON, LYDIA C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,308.69
900283663	BERTASSO, MATTHEW C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 6,884.09
900283664	BIHLER, KATHERINE E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,674.10
900283152	BILLINGS, SARA R	AMMON	ID	08/20/2015	Payroll Expense	\$ 3,457.94
900283665	BINGHAM, DANIEL T	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,882.82
900283181	BINGHAM, MARCIA M	AMMON	ID	08/20/2015	Payroll Expense	\$ 5,071.34
900283708	BINGHAM, STEPHANIE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,005.08
900283309	BINGHAM, TAMARA L	SHELLEY	ID	08/20/2015	Payroll Expense	\$ 1,799.90
900283182	BIRCH, YOLANDA N	RIGBY	ID	08/20/2015	Payroll Expense	\$ 1,050.35
900282950	BIRD, EILEEN A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,500.10

Check Number	Vendor	City	State	Check Date	Description	Amount
900283569	BIRD, JEREMY T	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,035.53
900282883	BIRKINBINE, LINDA	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,272.53
900283268	BITTER, DOUG ADAM	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,246.17
900283786	BLACK, BARRY G	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,000.00
900283570	BLACK, NATALIE B	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,972.96
2008681	BLACK, SHAWNA L	RIGBY	ID	08/20/2015	Payroll Expense	\$ 150.00
2008706	BLANCH, RACHEL L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900282999	BLATTER, ALISON J	AMMON	ID	08/20/2015	Payroll Expense	\$ 3,500.10
2008719	BLINKEWITZ, BRITTANY J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900283118	BLOOM, JUDY D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,160.76
900282884	BODILY, ERIC H	AMMON	ID	08/20/2015	Payroll Expense	\$ 6,013.78
900282885	BOLAND, GEORGE P	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 10,769.59
900283709	BOLENDER, BONNIE S	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,220.01
193115	BONNEVILLE COUNTY	IDAHO FALLS	ID	9/3/2015	Freon Disposal	\$ 20.00
193115	BONNEVILLE COUNTY	IDAHO FALLS	ID	9/3/2015	freon disposal/milk coo	\$ 10.00
193116	BONNEVILLE INDUSTRIAL SUP	IDAHO FALLS	ID	9/3/2015	OPEN PO FOR BISCO	\$ 99.93
193116	BONNEVILLE INDUSTRIAL SUP	IDAHO FALLS	ID	9/3/2015	OPEN PO FOR BISCO	\$ 24.80
900283000	BORAGNO, NICOLE M	AMMON	ID	08/20/2015	Payroll Expense	\$ 897.50
900282981	BORGES, RACHELLE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,769.94
900283086	BOSTIC, CHRISTINE M	RIGBY	ID	08/20/2015	Payroll Expense	\$ 1,894.82
900282886	BOSTIC, SARENA S	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,712.55
900283649	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,035.53
2008715	BOWDEN, MORGAN S	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900283087	BOWLES, SHANNA M	REXBURG	ID	08/20/2015	Payroll Expense	\$ 2,744.93
900283419	BOWMAN, DEREN I	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,032.85
900283088	BOWMAN, KAREN E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,951.50
2008698	BOYINGTON, ERIN E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900283183	BRADLEY, NATTALIE	RIGBY	ID	08/20/2015	Payroll Expense	\$ 980.67
900283571	BRADLEY, SUSAN A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,146.35
10220	BRADSHAW JONATHAN	REXBURG	ID	8/10/2015	Reimbursement for Chica	\$ 535.57
2008764	BRADSHAW, JONATHAN S	REXBURG	ID	08/20/2015	Payroll Expense	\$ 150.00
900283367	BRAIDEN, RUSSELL W	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,804.68
900283710	BRANDLEY, CATHY	RIGBY	ID	08/20/2015	Payroll Expense	\$ 1,516.41
900283029	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,666.04
900282982	BREWSTER, EMILY A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,751.37
900283493	BRIAN, AUBREY O	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,942.92
900283572	BRIDGES, JOHN R	RIGBY	ID	08/20/2015	Payroll Expense	\$ 4,788.35
900283089	BRIDGES, TERESA D	RIGBY	ID	08/20/2015	Payroll Expense	\$ 2,828.64
2008726	BRIGGS, BLAINE M	ST ANTHONY	ID	08/20/2015	Payroll Expense	\$ 150.00
900283711	BRIGGS, JENNA K	MISSOULA	MT	08/20/2015	Payroll Expense	\$ 4,084.65

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900283090	BRIGGS, MELISSA P	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,095.27
900283119	BRIGHTON, ERIKA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,030.78
900283650	BRISTOL, COLLENE J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,674.10
193049	BRONSON BRYCE	AMMON	ID	8/19/2015	mileage	\$ 23.50
900282887	BRONSON, BRYCE	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,806.80
900283001	BROOKS, BARBARA	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,349.55
900283368	BROWN, ISAAC N	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,806.42
900283030	BROWN, NATOSHA L	INKOM	ID	08/20/2015	Payroll Expense	\$ 2,751.37
900283031	BROWN, RHONDA S	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,298.44
900283369	BROWN, VICKY	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,035.53
900282888	BROWN, WYO TODD	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 6,113.00
900283245	BROWNING, SARAH K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,305.33
900283779	BRUNER, JULIETTE A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,222.82
193117	BRYSON SALES & SERVICE IN	CENTERVILLE	UT	9/3/2015	open po for bus parts	\$ 456.59
61449	BSN SPORTS COLLEGIATE PAC	DALLAS	TX	8/19/2015	uniforms Football	\$ 15,418.93
61449	BSN SPORTS COLLEGIATE PAC	DALLAS	TX	8/19/2015	uniforms Football	\$ 2,599.28
61449	BSN SPORTS COLLEGIATE PAC	DALLAS	TX	8/19/2015	Uniforms Football	\$ 17,909.48
61449	BSN SPORTS COLLEGIATE PAC	DALLAS	TX	8/19/2015	uniforms Football	\$ 15,418.93
61449	BSN SPORTS COLLEGIATE PAC	DALLAS	TX	8/19/2015	uniforms Football	\$ 9,271.76
61459	BUCK'S BAGS	BOISE	ID	8/19/2015	uniforms Cheer	\$ 3,420.00
900283091	BUELL, JULIA H	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,500.10
900283573	BULL, JASON W	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,362.65
900282951	BURNETT, AMYRA N	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,751.37
900283450	BURNHAM, ALLEN D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,662.68
61480	BURROS PROMOTIONAL PRODUC	WINONA	MN	8/31/2015	Mascot	\$ 450.00
61480	BURROS PROMOTIONAL PRODUC	WINONA	MN	8/31/2015	Mascot	\$ 250.00
61480	BURROS PROMOTIONAL PRODUC	WINONA	MN	8/31/2015	Mascot	\$ 616.00
900283053	BURT, DEBORAH G	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,308.69
900283269	BURTON, EVA V	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,789.63
900282889	BURTON, JENNIFER A	SHELLEY	ID	08/20/2015	Payroll Expense	\$ 3,699.94
61464	BUSBY MEGAN	IDAHO FALLS	ID	8/26/2015	reimburse paint for pos	\$ 43.76
61470	BUSBY MEGAN	IDAHO FALLS	ID	8/26/2015	summer cheer camp	\$ 100.00
900283574	BUSBY, HEATHER A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,692.68
900282952	BUSCH, EMILY R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,506.09
900283651	BUSCH, ROBIN L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 7,570.44
2008707	BUSH, THERESA A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900283494	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,845.27
900283420	BUTLER, LARRAINE D	AMMON	ID	08/20/2015	Payroll Expense	\$ 3,286.76
900283438	BUTLER, RICK C	AMMON	ID	08/20/2015	Payroll Expense	\$ 885.60
900283184	BUYS, SUSAN J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,493.47

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900283054	BUZARD, AMY	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,638.21
900283310	BUZARD, BRETT C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,876.19
900283311	BYERS, MARK A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,910.68
900283120	BYERS, SHANNON F	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,105.75
900283312	BYRD, AMANDA R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,437.15
900283216	BYRD, MARK A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,554.62
900282890	BYRNES, PATRICK M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,843.87
900282953	BYRON, RUTH C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,627.41
900283575	CAIRNS, WILLIAM W	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 6,839.83
900283439	CALL, SYDNEY A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 311.60
900283121	CALLISTER, SETH S	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,367.98
900283246	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,254.11
2008742	CAMPBELL, SHANNON K	BLACKFOOT	ID	08/20/2015	Payroll Expense	\$ 850.70
900283092	CANNON, EMILY Z	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,744.93
900283313	CANNON, JEFFREY E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,744.93
900283451	CARLSON, DAVID W	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 757.16
900283370	CARLSON, GREGORY L	LEWISVILLE	ID	08/20/2015	Payroll Expense	\$ 2,209.80
900282891	CARLSON, TAMARA E	AMMON	ID	08/20/2015	Payroll Expense	\$ 3,988.59
900283712	CARMACK, JACK R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,356.78
61484	CAROLINA BIOLOGICAL SUPPL	BURLINGTON	NC	9/2/2015	Supplies Zoo Fees	\$ 128.15
900283495	CAROSONE, HEATHER A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,851.53
900283122	CARROLL, BARBARA J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,741.70
65144	CASH	IDAHO FALLS	ID	8/11/2015	Game Management	\$ 1,200.00
65144	CASH	IDAHO FALLS	ID	8/11/2015	Start up change for reg	\$ 250.00
14048	CASH	IDAHO FALLS	ID	8/13/2015	cash for registration	\$ 500.00
193051	CASH	IDAHO FALLS	ID	8/19/2015	Start-up cash for EIPTH	\$ 100.00
14055	CASH	IDAHO FALLS	ID	9/1/2015	athletic startup money	\$ 300.00
900283217	CASPER, CAROL A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,726.58
900283270	CASS, NANCY K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,170.65
900283218	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,448.89
193052	CATERED YOUR WAY, LLC	IDAHO FALLS	ID	8/19/2015	Catering Aug 19 & 20	\$ 1,362.90
65151	CATERED YOUR WAY, LLC	IDAHO FALLS	ID	8/24/2015	Back to school teachers	\$ 885.00
900283440	CAUDLE, KYLER J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 958.17
193119	CAXTON PRINTERS LTD	CALDWELL	ID	9/3/2015	reading adoption	\$ 30,345.43
193119	CAXTON PRINTERS LTD	CALDWELL	ID	9/3/2015	reading adoption	\$ 39,782.65
193119	CAXTON PRINTERS LTD	CALDWELL	ID	9/3/2015	reading adoption	\$ 15,072.15
193119	CAXTON PRINTERS LTD	CALDWELL	ID	9/3/2015	reading adoption	\$ 49,023.05
193119	CAXTON PRINTERS LTD	CALDWELL	ID	9/3/2015	reading adoption	\$ 30,512.09
193119	CAXTON PRINTERS LTD	CALDWELL	ID	9/3/2015	reading adoption	\$ 37,627.93
193119	CAXTON PRINTERS LTD	CALDWELL	ID	9/3/2015	reading adoption	\$ 53,884.84

Check Number	Vendor	City	State	Check Date	Description	Amount
193119	CAXTON PRINTERS LTD	CALDWELL	ID	9/3/2015	reading adoption	\$ 27,064.23
193119	CAXTON PRINTERS LTD	CALDWELL	ID	9/3/2015	reading adoption	\$ 35,304.15
193119	CAXTON PRINTERS LTD	CALDWELL	ID	9/3/2015	reading adoption	\$ 4,256.46
193119	CAXTON PRINTERS LTD	CALDWELL	ID	9/3/2015	reading adoption	\$ 3,365.18
193119	CAXTON PRINTERS LTD	CALDWELL	ID	9/3/2015	Curriculum	\$ 1,440.41
2008733	CAZIER, DAVID K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 973.75
2008687	CECIL, MYRNA J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,111.50
193122	CENTURY CONTRACTORS INC	IONA	ID	9/3/2015	Emerson Demolition & Co	\$ 2,883.08
61465	CENTURY HIGH SCHOOL	POCATELLO	ID	8/26/2015	catering expenses for a	\$ 15.62
193120	CENTURY LINK	PHOENIX	AZ	9/3/2015	Acct # 208-524-7821-259	\$ 473.04
193121	CENTURY LINK BUSINESS SER	PHOENIX	AZ	9/3/2015	Acct # 84156841	\$ 5.12
193121	CENTURY LINK BUSINESS SER	PHOENIX	AZ	9/3/2015	Acct # 74056613	\$ 48.33
193121	CENTURY LINK BUSINESS SER	PHOENIX	AZ	9/3/2015	Acct # 85641145	\$ 5.12
193121	CENTURY LINK BUSINESS SER	PHOENIX	AZ	9/3/2015	Acct 86665615	\$ 12.82
193121	CENTURY LINK BUSINESS SER	PHOENIX	AZ	9/3/2015	Acct 86717186	\$ 34.33
193121	CENTURY LINK BUSINESS SER	PHOENIX	AZ	9/3/2015	ACct # 86349428	\$ 2,000.00
193053	CHAFFEE KENT	RIGBY	ID	8/19/2015	reimbursement	\$ 17.04
900283421	CHAFFEE, KENT L	RIGBY	ID	08/20/2015	Payroll Expense	\$ 4,399.28
900283314	CHAFFIN, JANELLE G	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,489.36
900282892	CHAVEZ, MARIA D	SHELLEY	ID	08/20/2015	Payroll Expense	\$ 2,059.36
193123	CHERRY GLASS & ALUMINUM I	IDAHO FALLS	ID	9/3/2015	Emerson Windows & Glazi	\$ 7,381.74
900283219	CHERRY, SARAH R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,328.13
900283002	CHERRY, SYDNEE B	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,807.88
900283315	CHESTNUT, AMANDA L	FIRTH	ID	08/20/2015	Payroll Expense	\$ 3,086.41
900283123	CHILDERS, SARAH A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 6,244.92
2008745	CHITHELEN, ANNA P	BILLINGS	MT	08/20/2015	Payroll Expense	\$ 150.00
193124	CHRISTENSEN FIRE EXTINGUI	IDAHO FALLS	ID	9/3/2015	Fire Extinguisher and H	\$ 2,324.50
193124	CHRISTENSEN FIRE EXTINGUI	IDAHO FALLS	ID	9/3/2015	fire extinguisher inspe	\$ 295.50
900283576	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,509.18
900283271	CHRISTENSEN, KARI L	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,664.43
900283371	CHRISTENSEN, KELCEE S	AMMON	ID	08/20/2015	Payroll Expense	\$ 1,932.66
900283124	CHRISTENSEN, NATHASIA L	REXBURG	ID	08/20/2015	Payroll Expense	\$ 2,744.93
900283220	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
193125	CITY OF IDAHO FALLS	IDAHO FALLS	ID	9/3/2015	Fiber Billing City of I	\$ 23,280.00
10226	CLAIR LAURA	IDAHO FALLS	ID	8/21/2015	Reimbursement for regis	\$ 44.48
900283666	CLAIR, LAURA A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,848.36
900283055	CLAPP, LAURIE A	AMMON	ID	08/20/2015	Payroll Expense	\$ 2,819.40
900283713	CLARK, AMY J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,312.65
900283496	CLARK, DEBRA A	RIRIE	ID	08/20/2015	Payroll Expense	\$ 2,387.60
900283452	CLARK, KRISTEN M	IONA	ID	08/20/2015	Payroll Expense	\$ 1,000.17

Check Number	Vendor	City	State	Check Date	Description	Amount
900283221	CLARK, MICHELLE A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,392.38
61450	CLASSY THREADS	IDAHO FALLS	ID	8/19/2015	embroidery Cheer	\$ 8.50
65155	CLASSY THREADS	IDAHO FALLS	ID	8/26/2015	Student Government shir	\$ 243.00
65162	CLASSY THREADS	IDAHO FALLS	ID	9/1/2015	G Soccer Uniforms	\$ 557.00
65165	CLASSY THREADS	IDAHO FALLS	ID	9/3/2015	Stu Gov Shirts	\$ 245.00
900283372	CLEMENTS, SHERRY A	AMMON	ID	08/20/2015	Payroll Expense	\$ 1,927.00
900283453	CLEVERLY, MICHELLE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,128.23
193126	CLIMA-TECH CORPORATION	BOISE	ID	9/3/2015	Skyline Automated Logic	\$ 3,770.00
900283373	COBBLEY, JACKIE	RIGBY	ID	08/20/2015	Payroll Expense	\$ 4,633.85
900282983	COGGINS, JORDAN L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,674.10
900283577	COLE, BECKY A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,674.10
900283667	COLE, MARIAH R	AMMON	ID	08/20/2015	Payroll Expense	\$ 3,218.45
2008692	COLE, MICHAEL J	REXBURG	ID	08/20/2015	Payroll Expense	\$ 150.00
900283374	COLES, TRAVIS K	RIGBY	ID	08/20/2015	Payroll Expense	\$ 2,674.10
900283780	COLLETTE, LUCILLE T	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,758.69
2008699	COLSON, ANNE MARIE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
193127	COMMERCIAL METAL WORKS IN	SHELLEY	ID	9/3/2015	Emerson HVAC	\$ 148,764.73
193128	COMPANION CORPORATION	SALT LAKE CITY	UT	9/3/2015	Alexandria v6 Annual Ma	\$ 16,180.00
900283056	CONEY, TRACY R	AMMON	ID	08/20/2015	Payroll Expense	\$ 3,604.64
193129	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	9/3/2015	Open PO for networking	\$ 425.10
193129	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	9/3/2015	OPEN PO for CED - IFHS	\$ 293.32
193129	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	9/3/2015	OPEN PO for CED - IFHS	\$ 147.84
193129	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	9/3/2015	OPEN PO for CED - IFHS	\$ 397.78
193129	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	9/3/2015	OPEN PO for CED - IFHS	\$ 191.19
193129	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	9/3/2015	OPEN PO for CED - SK	\$ 23.88
193129	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	9/3/2015	OPEN PO for CED - IFHS	\$ 121.59
193129	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	9/3/2015	OPEN PO for CED - Emers	\$ 60.31
193129	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	9/3/2015	OPEN PO for CED - IFHS	\$ 98.56
193129	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	9/3/2015	Open PO for networking	\$ 117.27
193129	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	9/3/2015	OPEN PO for CED - IFHS	\$ 30.80
193129	CONSOLIDATED ELEC DIST IN	VANCOUVER	WA	9/3/2015	OPEN PO for CED - Emers	\$ 61.85
900282893	COOK, JEFFREY S	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,627.02
900283652	COOK, KORBIN C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,434.93
900283497	COOK, MICHELLE JB	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,232.41
900282894	COOPER, STEPHANIE L	IONA	ID	08/20/2015	Payroll Expense	\$ 1,023.75
900283498	CORNISH, CLINT R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,265.27
900283499	CORONA, ANGIE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 645.32
193048	CORP OF PRESIDING BISHOP	SALT LAKE CITY	UT	8/18/2015	Earnest Money for Prope	\$ 5,000.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 20.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 15.98

Check Number	Vendor	City	State	Check Date	Description	Amount
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 80.02
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 94.34
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 17.50
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 204.47
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 138.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 14.09
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 39.94
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 37.27
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 16.74
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 25.74
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 12.38
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 27.91
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 80.29
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 479.40
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 50.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 5.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 47.15
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 31.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 25.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 25.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 415.68
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 433.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 357.06
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 18.75
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 96.08
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 12.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 360.54
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 206.87
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 78.88
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 4.43
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 54.60
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 7.85
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 82.98
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 26.53
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 41.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 12.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 75.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 46.60
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 55.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 999.90

Check Number	Vendor	City	State	Check Date	Description	Amount
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 79.99
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 2.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 180.17
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 43.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 48.93
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 275.29
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 12.21
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 25.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 25.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 25.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 25.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 249.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 249.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 167.60
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 32.99
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 20.63
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 79.31
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 249.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 389.85
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 24.95
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 1,051.80
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 249.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 29.80
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 167.60
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 47.60
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 249.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 249.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 281.37
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 187.58
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 26.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 94.89
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 28.28
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 44.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 10.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 392.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 199.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 75.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 42.93
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 1,379.50
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 1,299.99

Check Number	Vendor	City	State	Check Date	Description	Amount
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 219.80
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 88.91
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 9.81
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 10.77
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 151.89
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 822.24
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 47.46
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 29.64
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 113.62
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 107.75
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 179.95
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 60.79
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 34.47
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 181.95
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 9.97
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 654.38
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 5.99
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 6.29
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 70.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 20.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 88.40
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 121.77
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 14.82
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 14.83
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 129.99
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 25.40
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 24.14
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 16.52
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 19.56
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 468.32
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 2.49
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 12.25
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 39.90
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 410.80
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 42.33
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 42.33
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 33.34
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 79.99
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 85.88
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 56.90

Check Number	Vendor	City	State	Check Date	Description	Amount
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 7.10
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 17.41
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 200.25
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 16.47
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 76.71
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 218.60
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 35.73
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 16.44
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 170.46
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 203.80
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 248.31
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 67.95
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 16.44
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 197.25
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 484.04
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 25.55
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 38.63
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 81.53
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 269.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 339.05
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 228.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 173.60
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 86.88
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 9.24
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 3.84
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 61.07
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 69.70
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 260.76
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 88.73
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 5.60
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 124.84
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 518.79
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 37.11
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 6.45
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 39.78
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 73.60
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 39.22
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 203.64
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 6.21
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 7.15

Check Number	Vendor	City	State	Check Date	Description	Amount
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 229.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 75.88
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 4.48
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 47.86
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 40.32
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 30.09
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 12.66
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 22.77
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 59.25
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 164.23
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 43.04
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 42.28
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 84.77
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 138.75
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 32.36
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 36.89
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 233.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 41.50
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 20.90
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 15.92
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 33.78
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 42.67
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 15.43
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 42.50
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 8.36
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 91.07
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 82.10
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 85.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 264.46
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 70.33
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 55.90
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 29.85
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 5.84
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 70.34
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 126.23
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 266.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 12.17
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 8.27
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 46.54
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 20.46

Check Number	Vendor	City	State	Check Date	Description	Amount
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 12.13
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 19.49
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 10.41
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 80.02
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 287.72
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 51.83
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 23.19
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 36.11
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 6.57
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 128.89
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 86.72
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 7.37
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 100.68
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 100.68
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 37.60
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 5.09
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 24.85
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 25.14
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 25.15
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 229.59
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 205.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 36.97
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 21.34
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 207.52
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 3.97
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 57.34
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 55.79
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 94.11
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 258.96
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 98.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 23.50
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 41.83
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 40.92
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 274.59
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 98.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 175.57
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 140.45
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 59.98
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 57.17
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ (77.20)

Check Number	Vendor	City	State	Check Date	Description	Amount
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ (60.00)
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ (27.95)
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ (32.00)
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ (34.99)
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 298.96
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 436.97
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 21.04
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 108.15
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 117.60
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 42.96
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 34.67
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 16.95
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 41.98
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 98.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 190.04
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 232.55
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 160.44
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 85.75
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 42.66
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 17.50
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 2,621.50
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 847.33
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 260.15
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 317.68
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 18.22
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 441.35
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 287.59
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 1,953.70
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 666.18
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 97.55
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 492.65
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 46.50
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 561.40
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 293.89
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 727.70
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 235.69
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 710.70
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 337.34
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 28.47
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 567.40

Check Number	Vendor	City	State	Check Date	Description	Amount
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 272.33
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 376.38
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 112.42
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 92.44
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 27.61
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 44.70
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 125.24
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 17.93
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 1,124.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 239.30
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 485.05
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 92.33
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 436.65
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 271.61
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 322.65
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 208.05
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 477.50
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 226.91
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 2,107.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 897.38
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 1,782.50
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 675.17
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 819.05
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 319.41
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 258.60
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 278.45
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 294.30
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 329.56
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 1,015.60
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 525.54
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 82.25
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 32.23
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 207.98
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 10.18
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 16.72
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 62.25
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 813.84
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ (79.88)
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 32.88
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 111.92

Check Number	Vendor	City	State	Check Date	Description	Amount
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 139.99
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 134.26
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 367.70
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 9.68
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 24.39
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 29.97
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 299.97
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 344.99
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ (281.94)
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 130.97
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 531.96
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 384.71
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 22.35
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 22.06
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 22.06
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 22.05
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 62.87
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 52.43
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 160.96
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 100.60
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 140.84
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 6.99
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 10.23
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 321.92
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 321.92
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 119.99
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 119.99
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 32.86
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 48.11
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 12.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 332.22
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 10.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 365.20
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 231.60
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 73.50
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 19.73
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 754.71
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 25.66
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 46.47
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 223.54

Check Number	Vendor	City	State	Check Date	Description	Amount
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 153.16
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 31.92
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 48.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 27.99
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 72.37
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 125.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 175.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 175.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 517.20
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 517.20
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 517.20
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 517.20
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 517.20
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 29.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 29.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 3,660.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 82.99
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 323.20
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 38.86
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 115.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 76.82
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 28.46
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 150.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 63.42
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 45.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 45.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 691.14
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 6.57
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 45.90
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 114.52
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 141.47
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 147.49
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 479.98
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 59.98
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 55.24
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 10.15
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 19.60
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 12.97
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ (12.97)
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ (61.45)

Check Number	Vendor	City	State	Check Date	Description	Amount
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 61.09
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 76.44
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 64.90
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 523.95
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 22.26
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 540.52
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 144.24
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 65.80
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 32.14
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 250.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 44.30
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 495.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 250.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 4.26
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 5.94
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 180.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 312.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 312.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 348.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 348.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 401.20
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 74.42
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 63.88
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 9.99
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 400.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 363.14
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 442.68
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 56.24
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 348.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 36.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 35.86
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 13.57
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 13.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 152.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 107.98
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 121.95
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 180.75
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 8.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 634.03
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 14.40

Check Number	Vendor	City	State	Check Date	Description	Amount
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 199.50
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 25.95
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 1.79
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 26.99
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 763.98
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 25.68
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 410.55
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 394.20
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 101.76
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 139.96
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 124.70
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 575.85
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 374.92
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 693.25
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 124.62
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 48.57
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 150.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 199.96
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Adjustment- duplicate t	\$ (634.03)
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 49.40
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 15.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ (119.60)
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 639.28
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 917.80
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 288.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 490.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 171.60
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 22.44
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 21.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 9.65
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 25.66
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 25.22
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 1.84
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 137.27
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 575.59
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 22.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 29.68
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ (152.52)
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 143.88
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 152.52

Check Number	Vendor	City	State	Check Date	Description	Amount
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 359.66
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 17.85
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 22.30
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 49.74
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 2.36
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 48.94
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 13.97
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 58.40
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 89.41
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 162.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 125.64
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 27.26
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 57.17
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 7.10
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 10.97
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 450.17
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 7.98
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 27.79
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 12.18
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 62.63
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 110.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 15.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 27.99
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 6.58
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 5.45
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 13.93
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 5.58
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 299.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 166.20
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 508.48
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 1,169.88
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 120.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 448.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 13.15
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 25.57
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 28.90
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 22.94
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 1.80
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 13.81
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 19.59

Check Number	Vendor	City	State	Check Date	Description	Amount
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 79.67
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 11.94
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 21.76
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 21.96
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 340.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 426.81
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 81.60
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 49.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 48.89
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 49.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 168.96
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 27.94
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 33.98
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 19.99
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 14.55
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 44.97
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 20.98
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 18.98
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 20.98
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 49.93
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 35.43
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 39.95
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 24.97
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ (98.81)
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ (174.34)
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 29.76
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 94.50
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 59.34
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 5.99
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 225.56
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 14.70
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 13.75
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 23.41
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 3.99
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 34.87
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 24.80
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 59.76
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 199.47
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 49.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 24.60

Check Number	Vendor	City	State	Check Date	Description	Amount
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 76.50
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 344.75
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 501.86
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 22.03
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 9.98
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 23.34
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 22.55
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 25.94
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 21.39
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 48.99
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 8.59
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 114.50
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 699.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 66.98
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 24.38
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 298.94
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 28.95
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 21.23
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 46.47
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 37.74
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 17.98
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 113.97
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 261.35
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 4.34
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 16.57
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 27.28
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 23.78
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 40.02
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 58.94
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 38.75
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 11.99
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 24.39
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 49.75
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 297.57
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 28.43
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 12.68
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 62.96
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 35.19
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 9.16
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 41.28

Check Number	Vendor	City	State	Check Date	Description	Amount
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 79.92
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 129.26
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 106.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 1,208.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 66.85
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 421.56
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 82.39
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 55.60
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 35.92
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 19.85
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 92.10
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 1,050.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 70.56
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 33.36
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 38.34
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 58.26
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 77.02
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 100.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 48.72
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 50.53
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 184.47
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 80.85
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 56.71
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 65.67
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 449.13
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 55.66
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 127.50
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ (28.79)
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 99.97
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 37.50
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 15.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 28.20
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 21.67
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 61.22
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 7.95
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 15.75
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 11.94
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 402.20
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 84.64
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 47.77

Check Number	Vendor	City	State	Check Date	Description	Amount
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 41.55
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 129.40
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 124.99
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 161.94
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 24.95
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 86.41
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 429.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 239.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 429.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 239.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 239.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 22.05
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 20.99
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 299.85
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 29.67
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 400.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 30.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 20.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 21.96
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 94.99
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 875.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 45.06
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 22.35
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 15.95
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 5.94
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 29.40
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 24.50
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 220.92
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 55.88
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 109.90
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 205.53
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 16.29
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 9.26
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 31.05
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 37.96
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 11.97
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 33.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 33.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 44.46
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ (416.72)

Check Number	Vendor	City	State	Check Date	Description	Amount
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 64.90
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 501.06
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 507.53
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 55.70
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 212.06
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 325.08
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 625.08
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 59.25
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 8.32
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 208.63
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 33.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 33.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 33.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 33.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 33.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 33.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 33.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 33.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 31.77
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 22.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 14.30
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 989.85
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 38.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 15.16
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 13.99
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 7.90
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 22.97
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 6.45
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 6.98
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 26.41
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 40.17
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 5.76
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 21.94
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 82.50
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 21.90
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 136.62
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 47.46
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 73.14
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 12.96
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 19.43

Check Number	Vendor	City	State	Check Date	Description	Amount
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 14.98
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 75.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 47.17
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 139.52
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 13.08
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 143.80
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 5.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 859.99
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 23.00
16372	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	8/30/2015	Credit Card Payment AP	\$ 549.71
900283714	CORTES, MELISSA K	BLACKFOOT	ID	08/20/2015	Payroll Expense	\$ 3,624.31
900283153	CORTEZ, MARIA E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,035.53
508	COSTCO	POCATELLO	ID	8/31/2015	paper	\$ 19,614.00
900283093	COUCH, ROSALYN R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,556.58
900282895	COUGHENOUR, KELLY D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 7,899.00
2008722	COVERT, CONNIE J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,321.20
900283316	COWLEY, MARY	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,256.61
900283715	COX, BRANDI M	AMMON	ID	08/20/2015	Payroll Expense	\$ 3,392.38
900283375	COX, CONNIE M	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,448.89
2008763	CRANER, KENNETH J	REXBURG	ID	08/20/2015	Payroll Expense	\$ 150.00
900283716	CRAWFORD, FELECIA M	AMMON	ID	08/20/2015	Payroll Expense	\$ 3,137.78
193130	CREEKSID E COUNSELING	IDAHO FALLS	ID	9/3/2015	Counseling IFHS Adminst	\$ 450.00
193130	CREEKSID E COUNSELING	IDAHO FALLS	ID	9/3/2015	Consultation	\$ 225.00
900283376	CROFT, AMIE L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 6,203.53
900283377	CROSS, MARIE ESTELLE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,769.94
900283032	CROSSAN, YVONNE M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,669.67
65145	CROUCH HEIDI	AMMON	ID	8/11/2015	Reimb for IASA Conf. H	\$ 322.05
900283500	CROUCH, HEIDI J	AMMON	ID	08/20/2015	Payroll Expense	\$ 6,547.84
900283787	CROW, ROBERT N	AMMON	ID	08/20/2015	Payroll Expense	\$ 1,857.94
900283317	CRUMLEY, LINDA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,728.48
900283318	CURTIS, HOLLY	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,911.41
900283501	CURTIS, TIMOTHY J	AMMON	ID	08/20/2015	Payroll Expense	\$ 932.97
900283717	DAKU, KRISTIN E	RIGBY	ID	08/20/2015	Payroll Expense	\$ 3,086.41
193131	DANIELS MASONRY INC	DOWNEY	ID	9/3/2015	Emerson Masonry & Chimn	\$ 19,114.00
900282954	DANIELSON, KATHERINE A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,878.71
900283783	DANKS, DARRYL S	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,686.72
900283668	DASHER, HOLLY S	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,255.16
900282896	DAVIS, DEBRA B	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,638.46
900283718	DAY, HILARY R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 942.48
900283319	DAY, SYDNI L	RIGBY	ID	08/20/2015	Payroll Expense	\$ 2,751.37

Check Number	Vendor	City	State	Check Date	Description	Amount
900283719	DAY, TONI L	RIGBY	ID	08/20/2015	Payroll Expense	\$ 1,461.96
900283033	DAY, VICTORIA	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,897.32
193132	DC ELECTRIC INC	IDAHO FALLS	ID	9/3/2015	Emerson Electrical	\$ 107,278.42
900283720	DEANER, CYNTHIA M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,758.93
900283502	DEARTON, KIMBERLY J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,885.53
61491	DECA INC.	RESTON	VA	9/2/2015	jackest DECA Club	\$ 166.00
193088	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	9/1/2015	ADMIN FEE SEPT 2015 BIL	\$ 215.00
193088	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	9/1/2015	Payroll accrual	\$ 954.80
193088	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	9/1/2015	Payroll accrual	\$ 6,832.13
193088	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	9/1/2015	Payroll accrual	\$ 14,547.06
193088	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	9/1/2015	Payroll accrual	\$ 869.53
2008704	DEMITROPOULOS, PATRICE P	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,110.90
900283125	DESAUTEL, PATRICIA P	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,163.68
900283378	DETRICK, TRACIE B	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,448.89
900283126	DETWILER, DIANNE L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 936.11
900283578	DEVINE, ROBERT F	RIGBY	ID	08/20/2015	Payroll Expense	\$ 8,159.09
900283154	DILWORTH, LINDA K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,806.09
900283503	DIXON, BEVERLY J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,313.95
900282897	DIXON, DANIELE K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,360.24
900282955	DIXON, KYLIE D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,674.10
2008766	DIXON, MATTHEW B	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,744.93
900283222	DODDS, GINA A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,751.37
900283034	DOLINAR, SHELLEY B	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,033.63
900283057	DOMAN, DEBBIE L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,017.15
900283058	DOMINGUEZ, BRIJETT S	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,956.24
900283003	DOMPIER, CATHERINE C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,778.97
900283320	DOUGHTY, MARILYN B	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,791.87
2008743	DRIPS, DANIEL A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,216.50
900283579	DROLLINGER, SARAH J	RIGBY	ID	08/20/2015	Payroll Expense	\$ 5,045.17
900283321	DRYSDALE, MARGARET A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,751.37
900283035	DUARTE, JANETTE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,793.19
900283504	DUFFIELD, JULIE R	AMMON	ID	08/20/2015	Payroll Expense	\$ 3,604.64
2008755	DUFFIN, NICOLE K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,278.93
900283788	DUFFIN, PATRICIA C	AMMON	ID	08/20/2015	Payroll Expense	\$ 1,191.53
900283721	DUFFIN, VICKI L	SHELLEY	ID	08/20/2015	Payroll Expense	\$ 4,341.26
900283722	DUNCAN, ELLEN M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,952.23
900283580	DUNCAN, TONA	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,235.93
900283272	DUNMIRE, KRISTINE J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,017.15
900283505	DUNMIRE, ROBERT W	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,987.31
900283669	DUNN, SANDRA L	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,866.62

Check Number	Vendor	City	State	Check Date	Description	Amount
900283789	DUNNELLS, KRISTEN B	AMMON	ID	08/20/2015	Payroll Expense	\$ 2,263.74
900283723	DUNNELLS, SUSAN D	AMMON	ID	08/20/2015	Payroll Expense	\$ 1,661.33
10227	DURFEE ARIK	IONA	ID	8/24/2015	Closet shelves for chem	\$ 195.00
2008765	DURFEE, ANNA D	IONA	ID	08/20/2015	Payroll Expense	\$ 150.00
900283670	DURFEE, ARIK S	IONA	ID	08/20/2015	Payroll Expense	\$ 3,284.56
900283724	DUSTIN, DELLAS M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 834.67
2008700	DYE, REBECCA L	FIRTH	ID	08/20/2015	Payroll Expense	\$ 150.00
193133	EAGLE EYE PRODUCE	IONA	ID	9/3/2015	Miscellaneous phones	\$ 1,200.00
900283094	EATON, LEO D	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,866.62
193135	EDGEMONT GARDEN ELEMENTAR	IDAHO FALLS	ID	9/3/2015	Reimbursement	\$ 599.88
193136	EDNETICS, INC	POST FALLS	ID	9/3/2015	Arecont Vision licenses	\$ 2,323.91
193136	EDNETICS, INC	POST FALLS	ID	9/3/2015	Arecont Vision for Emer	\$ 15,947.03
193134	ED'S PAINTING	BLACKFOOT	ID	9/3/2015	Emerson Painting	\$ 13,003.13
193134	ED'S PAINTING	BLACKFOOT	ID	9/3/2015	Trailers Paint (Linden	\$ 733.33
193134	ED'S PAINTING	BLACKFOOT	ID	9/3/2015	Trailers Paint (Linden	\$ 1,466.67
900282898	EGAN, NATHAN G	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,465.53
900283059	EGBERT, SUSAN J	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,633.85
2008744	ELISON, DELENA H	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,389.97
900283581	ELLINGSON, MITZI L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,448.89
900283582	ELSBREE, DICK C	AMMON	ID	08/20/2015	Payroll Expense	\$ 3,543.83
900283583	ELSER, DALEE A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,664.43
900282956	ELSER, MARIE L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,025.27
900283060	ELWOOD, ANGELA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,358.78
900283785	EMERY, DAVID Y	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 125.50
900283185	EMPEY, KODY M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,423.16
900283506	EMPEY, SPENCER C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,301.98
900283322	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,941.07
900283061	ENGLAND, DAVID J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 6,637.92
900283062	ENGLAND, JENNIFER E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,280.05
900283004	ERICKSON, KEVA K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,392.38
900283584	ERIKSEN, JEFFREY	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,200.51
900283063	ERIKSSON, MICHELLE R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,524.10
900283323	EVANS, DANNY	AMMON	ID	08/20/2015	Payroll Expense	\$ 3,105.58
900283454	EVANS, DEBRA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,446.85
900283005	EVANS, LESLIE M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,065.01
900283155	EVANS, ROBIN M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,019.85
61461	EXPRESS YOURSELF	IDAHO FALLS	ID	8/20/2015	cheer camp wear for gis	\$ 40.00
61461	EXPRESS YOURSELF	IDAHO FALLS	ID	8/20/2015	shirts Cheer	\$ 1,200.00
193138	FACILITY WIZARD SOFTWARE	CHICAGO	IL	9/3/2015	Work Order Software	\$ 2,599.00
900283725	FARLEY, LAURA L	BLACKFOOT	ID	08/20/2015	Payroll Expense	\$ 1,565.21

Check Number	Vendor	City	State	Check Date	Description	Amount
900283247	FARNAM, DEIDRE D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,035.53
900283324	FARNES, JANET C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,387.60
900283507	FARNES, JEFFREY D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,924.39
900283248	FARNSWORTH, LORI C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,095.27
193139	FARR CANDY CO	IDAHO FALLS	ID	9/3/2015	Ice Cream Products	\$ 151.20
900283455	FEE, CATHY L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,224.35
193140	FEI #3204	CHICAGO	IL	9/3/2015	Freon	\$ 325.00
900283456	FELLOWS, CRAIG D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,054.77
900283095	FERGUSON, JANICE L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,543.33
900283064	FERNANDEZ, SHANNON	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,526.16
900283325	FIELDING, CATHRYN C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,744.93
900283790	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 6,994.84
193141	FIRE SERVICES OF IDAHO	CHUBBUCK	ID	9/3/2015	Fire Panel Inspections	\$ 5,720.00
900283326	FIRTH, CARLY T	RIGBY	ID	08/20/2015	Payroll Expense	\$ 1,927.02
900283379	FISHER, LORI N	AMMON	ID	08/20/2015	Payroll Expense	\$ 1,744.04
900283006	FISHER, TAUNA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 942.48
2008756	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,108.20
900283327	FLAMM, KAYLENE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,932.14
900283328	FLEMING, BROOKE M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,508.91
900283223	FLORES, ROXANA A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,035.66
900283224	FLYNN, JUNKO F	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,465.53
900283457	FOERSTER, MELISSA A	IONA	ID	08/20/2015	Payroll Expense	\$ 953.22
2008697	FOILES, TAMARA R	REXBURG	ID	08/20/2015	Payroll Expense	\$ 150.00
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	BID ITEMS NON FOOD AND	\$ 72.60
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	BID ITEMS NON FOOD AND	\$ 74.40
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	BID ITEMS NON FOOD AND	\$ 139.80
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	BID ITEMS NON FOOD AND	\$ 311.60
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	BID ITEMS NON FOOD AND	\$ 32.64
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	BID ITEMS NON FOOD AND	\$ 67.62
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	BID ITEMS NON FOOD AND	\$ 60.50
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	BID ITEMS NON FOOD AND	\$ 142.70
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	BID ITEMS NON FOOD AND	\$ 57.66
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	BID ITEMS NON FOOD AND	\$ 657.75
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	BID ITEMS NON FOOD AND	\$ 23.45
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	BID ITEMS NON FOOD AND	\$ 1,471.12
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	BID ITEMS DRY, FROZEN	\$ 2,803.49
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	BID ITEMS FROZEN	\$ 888.10
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	BID ITEMS FROZEN, CANNE	\$ 1,544.60
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	Bid Items Frozen Veg	\$ 277.60
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	Food and Non Food	\$ 130.86

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193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	Food and Non Food	\$ 31.76
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	BID ITEMS NON FOOD AND	\$ 3.42
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	BID ITEMS NON FOOD AND	\$ 18.15
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	BID ITEMS NON FOOD AND	\$ 52.38
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	BID ITEMS NON FOOD AND	\$ 20.58
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	BID ITEMS NON FOOD AND	\$ 28.83
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	BID ITEMS NON FOOD AND	\$ 198.90
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	BID ITEMS NON FOOD AND	\$ 91.40
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	BID ITEMS DRY, FROZEN	\$ 751.00
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	BID ITEMS FROZEN	\$ 84.10
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	BID ITEMS FROZEN, CANNE	\$ 3,058.23
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	Food and Non Food	\$ 64.76
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	Bid Items Frozen Veg	\$ 249.84
193142	FOOD SERVICES OF AMERICA	SEATTLE	WA	9/3/2015	Food and Non Food	\$ 1.70
900283036	FORD, CALLIE M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,664.43
900283458	FORD, DEBORAH L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,220.33
900283329	FORD, K BRUCE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,735.22
900283726	FORD, KARSTON	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,566.24
900283096	FOSTER, KRISTINE L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,758.87
900283273	FOSTER, RANDALL K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,746.64
900283156	FRANCIS, MAUREEN M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,356.89
900283585	FRANCK, ILENE S	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 574.21
900283380	FRAZIER, HOLLY A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,035.53
900283381	FREDERICK, MARCELENE C	AMMON	ID	08/20/2015	Payroll Expense	\$ 2,028.92
193143	FREMONT COMMUNICATIONS	MISSOULA	MT	9/3/2015	Account # 133797	\$ 567.56
193143	FREMONT COMMUNICATIONS	MISSOULA	MT	9/3/2015	Acct # 133796	\$ 564.22
900283127	FRICKEY, DIANA K	RIGBY	ID	08/20/2015	Payroll Expense	\$ 4,556.58
900283382	FRONGNER, MEGAN	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,674.10
193144	FRONTLINE TECHNOLOGIES	MALVERN	PA	9/3/2015	subfinder annual licens	\$ 4,284.00
193144	FRONTLINE TECHNOLOGIES	MALVERN	PA	9/3/2015	subfinder annual licens	\$ 4,284.00
900283459	FROST III, RALPH C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,295.06
900283460	FROST, SARA W	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,498.88
900282984	FULLER, CHERYL L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,856.24
2008708	FULLMER, CHRISTINA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900283383	GALBRETH, HEIDI M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,910.38
900283097	GALLAGHER, AMY	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,944.38
211763	GARCIA ELIZABETH	TERRETON	ID	8/31/2015	Refund of fees, moved	\$ 10.00
211763	GARCIA ELIZABETH	TERRETON	ID	8/31/2015	Refund of fees, moved	\$ 6.00
211763	GARCIA ELIZABETH	TERRETON	ID	8/31/2015	Refund of fees, moved	\$ 25.00
211763	GARCIA ELIZABETH	TERRETON	ID	8/31/2015	Refund of fees, moved	\$ 12.00

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211763	GARCIA ELIZABETH	TERRETON	ID	8/31/2015	Refund of fees, moved	\$ 8.00
900282899	GARDNER, MARLENE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,692.54
900283330	GARN, JAN M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,444.87
900283331	GARNER, CARRIE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,204.53
900282900	GARNER, KENNETH DEAN	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,773.60
193145	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	9/3/2015	BID ITEMS PAPER, PLASTI	\$ 955.05
193145	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	9/3/2015	BID ITEMS PAPER, PLASTI	\$ 188.20
900283274	GEORGE, KELLY S	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,176.84
900283332	GEORGE-HEATON, HEATHER S	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,105.16
900282901	GEORGESON, DARETA A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,350.01
900283128	GERARD, KATIE D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,674.10
2008714	GERARD, LINDA M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,341.26
900283508	GERNANT, GARY L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,664.43
900282957	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,604.64
900283727	GIERKE, SUZANNE E	AMMON	ID	08/20/2015	Payroll Expense	\$ 2,674.10
900283225	GILLMAN, ANGELA	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,341.26
900283728	GITTINS, KEVIN K	VERNAL	UT	08/20/2015	Payroll Expense	\$ 2,751.37
193093	GLOBAL SOUND PRODUCTIONS	IDAHO FALLS	ID	9/2/2015	Sound system and screen	\$ 930.00
61451	GLOBE TICKET & LABEL CO	LOMBARD	IL	8/19/2015	tickets for season half	\$ 1,666.45
900283586	GNEITING, DANETTE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,042.77
900283384	GODFREY, CHRISTINA M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,830.70
900282902	GOLLER, CANDICE NICOLE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,601.04
900283275	GOTT, DIANA L	POCATELLO	ID	08/20/2015	Payroll Expense	\$ 4,022.06
900283385	GOTTLOB, ROGER A	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,556.58
900283276	GRAHAM, REBECCA F	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,110.90
900283386	GRANT, TRAVIS L	AMMON	ID	08/20/2015	Payroll Expense	\$ 3,672.20
900282958	GRAYSON, KARADEAN J	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,448.89
2008723	GREEN, DEBRA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900283729	GREENE, COTTEY M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,804.22
900283653	GREENIG, ROBERT J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 61.56
2008682	GRIFFITH, LORI A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900283226	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,674.10
900283037	GRIGGS, BARBARA A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,920.05
65146	GTM SPORTSWEAR	DALLAS	TX	8/11/2015	Cheer	\$ 267.00
900283186	GUENTHER, INES M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,201.01
900283187	GUERRERO, CARLOS	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,924.39
900283129	GUNDER, CHRISTINA M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,956.24
900283587	GUNDERSON, JARED W	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,258.29
900283387	GUZA, GREGORY M	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,787.83
900283509	GUZA, HEIDI	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 7,592.82

Check Number	Vendor	City	State	Check Date	Description	Amount
900283510	GYLES, PAT	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 6,333.85
65156	GYM OUTFITTERS	BOISE	ID	8/26/2015	Weight Room Equipment	\$ 14,785.00
900282903	HACKETT, KAYLYNN	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,399.28
900283277	HADDON, CHANCE B	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,949.39
900283588	HADDON, HAYDEN M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,672.00
900282959	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,030.06
900283671	HADLEY, BRAD	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,042.77
900283654	HADLEY, KRISTIN BODILY	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,572.14
900283672	HADLEY, KRISTIN N	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 6,313.44
900282904	HAGGARD, REBECCA L	AMMON	ID	08/20/2015	Payroll Expense	\$ 1,022.81
900282985	HALL, AMANDA S	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,382.91
2008677	HALL, DEBORAH A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 647.80
900283278	HALL, PAULA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,316.26
900283038	HAMMER, ROBERTA KELLY	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,535.97
2008683	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
2008679	HAMMON, MORGAN J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900283730	HAMMON, PATTI	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,818.97
900283388	HANCOCK, ALLISON M	AMMON	ID	08/20/2015	Payroll Expense	\$ 3,610.96
900283333	HANCOCK, MATTHEW I	MENAN	ID	08/20/2015	Payroll Expense	\$ 7,190.00
900283589	HANCOCK, RICHARD L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,788.35
900283334	HANSEN, DIANE B	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,256.61
900282960	HANSEN, KRISTINE M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,728.71
900283039	HANSEN, RONI M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,674.10
900283590	HANSEN, RYAN N	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,264.76
900283389	HANSON, LARAE	AMMON	ID	08/20/2015	Payroll Expense	\$ 5,171.13
900282961	HANSON, MARCY J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,641.58
900283157	HARDMAN, PENNY L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,735.26
900283098	HARKER, MOLLY E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,329.46
61485	HARMON SCOTT	IDAHO FALLS	ID	9/2/2015	reimburse calculator ba	\$ 26.45
900282986	HARMON, BECKY S	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,940.90
900283227	HARMON, DEREK M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,578.95
900283591	HARMON, KENNETH SCOTT	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,680.66
900283130	HARRINGTON, SANDRA	AMMON	ID	08/20/2015	Payroll Expense	\$ 1,416.68
900282905	HARRIS, CORRIE A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,601.04
2008767	HARRISON, THOMAS	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,402.20
2008757	HART JR, HOWARD R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,392.25
900283040	HART, LISA B	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,773.67
900282906	HART, MARILOU	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,944.21
900283335	HART, TROY J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,108.20
900283041	HARVEY, ANNETTE C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,035.66

Check Number	Vendor	City	State	Check Date	Description	Amount
900283655	HARVEY, MICHAEL D	SHELLEY	ID	08/20/2015	Payroll Expense	\$ 7,263.39
900283441	HATCH, JUSTIN B	SHELLEY	ID	08/20/2015	Payroll Expense	\$ 997.12
900282907	HAVAS, MARNIE D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,467.18
900283731	HAWKER, SHEENA K	HAMER	ID	08/20/2015	Payroll Expense	\$ 2,744.93
900283732	HAWKS, TERRI L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 811.76
193054	HAWS LARRY	IDAHO FALLS	ID	8/19/2015	travel reimbursement IS	\$ 647.87
900283733	HEATH, BYRON J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,994.60
900283511	HEATH, DAVID	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,741.70
900283188	HELGESON, LAURIE	IONA	ID	08/20/2015	Payroll Expense	\$ 4,878.57
900283336	HENINGTON, PATRICIA J	LEWISVILLE	ID	08/20/2015	Payroll Expense	\$ 1,661.33
900283099	HERNANDEZ, JOSE L	RIGBY	ID	08/20/2015	Payroll Expense	\$ 2,924.39
193146	HEWLETT-PACKARD COMPANY	CHICAGO	IL	9/3/2015	laptop	\$ 975.72
193146	HEWLETT-PACKARD COMPANY	CHICAGO	IL	9/3/2015	return credit	\$ (396.00)
900283279	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,069.08
900283422	HILL, BRIAN J	ST ANTHONY	ID	08/20/2015	Payroll Expense	\$ 3,352.80
900283042	HILL, TYANNA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,106.04
61486	HILLCREST HIGH SCHOOL	AMMON	ID	9/2/2015	Entry fee Bonneville/hi	\$ 300.00
900283734	HILLMAN, WANDA S	ST ANTHONY	ID	08/20/2015	Payroll Expense	\$ 4,648.07
900283249	HILTBRAND, MELISSA A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,751.37
900283390	HINSCHBERGER, MICHELE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,349.55
2008746	HOADLEY, EMILY M	ROBERTS	ID	08/20/2015	Payroll Expense	\$ 150.00
900283461	HODGES, KELLY J	RIGBY	ID	08/20/2015	Payroll Expense	\$ 1,228.34
900283391	HOGGARD, GINA S	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,556.58
900283065	HOLGUIN, JUDITH G	POCATELLO	ID	08/20/2015	Payroll Expense	\$ 5,460.41
900283392	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,674.10
900283280	HOLM, ALANE A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,124.77
900283337	HOLM, HOLLY A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,176.23
900283228	HOLMAN, PAMELA B	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,235.02
900283735	HOLMES, SUSAN M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,543.45
900282908	HOLMGREN, ROBYN M	AMMON	ID	08/20/2015	Payroll Expense	\$ 2,638.46
900283043	HOLTON, BETHANY A	RIGBY	ID	08/20/2015	Payroll Expense	\$ 3,084.47
900283791	HOLVERSON, JOLENE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,541.53
900283462	HOLVERSON, KURT J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,168.13
900283736	HOOPES, JONI	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,463.09
193084	HORNE JENNIFER	IDAHO FALLS	ID	8/26/2015	Travel reim/PTE summer	\$ 793.92
900283512	HORNE, JENNIFER J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,783.63
900283007	HOSKINS, SYLVIA E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,412.96
900283513	HOTT, BEVERLY A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,526.16
193147	HOUGHTON MIFFLIN HARCOURT	ORLANDO	FL	9/3/2015	New Teacher MIF P.D.	\$ 2,800.00
900283592	HOUSER, MATTHEW	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,831.82

Check Number	Vendor	City	State	Check Date	Description	Amount
900283737	HOWARD, CAROL A	TIGARD	OR	08/20/2015	Payroll Expense	\$ 4,866.62
900283338	HOWARD, KRISTI P	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,617.45
900283738	HOWELLS, LINDA	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,753.89
193085	HOY RACHEL	IDAHO FALLS	ID	8/26/2015	reimbursement	\$ 74.79
193148	HOY RACHEL	IDAHO FALLS	ID	9/3/2015	mileage	\$ 7.66
900283189	HOY, RACHEL L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,882.11
900283514	HUBBARD, CHRISTINE M	AMMON	ID	08/20/2015	Payroll Expense	\$ 2,895.68
900283739	HUBBELL, JOY T	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,836.20
900283339	HUDMAN, HONDO S	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,674.10
900282962	HUERTA, CECILIA M	AMMON	ID	08/20/2015	Payroll Expense	\$ 1,134.30
900283100	HULETT, TYANA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,744.93
2008747	HULL, CHRISTOPHER W	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900283393	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,418.53
900282963	HUNSAKER, MARK F	AMMON	ID	08/20/2015	Payroll Expense	\$ 3,185.90
900283740	HUNTSMAN, JOSHUA K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,769.94
2008680	HURLEY, CANDICE P	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,448.27
900282909	HURLEY, D RANDALL	AMMON	ID	08/20/2015	Payroll Expense	\$ 7,790.67
900282910	HURLEY, JUSTIN M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,681.14
900283593	HURLEY, ROGER MILES	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 6,125.20
900283008	HUTTEN, DOLORES K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,341.26
61487	IASA	BOISE	ID	9/2/2015	membership 15-16 SBA	\$ 65.00
193055	IASBO	HAILEY	ID	8/19/2015	Membership for FY 2016	\$ 375.00
193149	IDAHO DEPT OF ENVIRONMENT	BOISE	ID	9/3/2015	assessment fee	\$ 25.00
193094	IDAHO DIGITAL LEARNING AC	MERIDIAN	ID	9/2/2015	Fall session 8 in 6	\$ 975.00
193094	IDAHO DIGITAL LEARNING AC	MERIDIAN	ID	9/2/2015	Compass billing	\$ 75.00
193094	IDAHO DIGITAL LEARNING AC	MERIDIAN	ID	9/2/2015	summer session	\$ 13,125.00
193094	IDAHO DIGITAL LEARNING AC	MERIDIAN	ID	9/2/2015	summer session	\$ 75.00
193094	IDAHO DIGITAL LEARNING AC	MERIDIAN	ID	9/2/2015	Storms - Math 8A	\$ 75.00
193046	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	8/17/2015	FY 2016 Athletics alloc	\$ 84,325.00
65157	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	8/26/2015	Reim A/K Sign Co. FB Sc	\$ 56.15
65157	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	8/26/2015	Reim Globe Tickets & La	\$ 833.23
61440	IDAHO SPORTING GOODS	BOISE	ID	8/11/2015	little kids bb Camp Tsh	\$ 202.50
193057	IDAHO STATE DEPT OF EDUCA	BOISE	ID	8/19/2015	Fingerprint Escrow Acco	\$ 5,000.00
14051	IDAHO STATE TAX COMMISSIO	BOISE	ID	8/20/2015	sales tax april - june	\$ 368.99
65152	IDAHO STATE UNIVERSITY	POCATELLO	ID	8/24/2015	1101 College German cou	\$ 195.00
65149	IDAHO STATE UNIVERSITY CW	POCATELLO	ID	8/18/2015	ISU CW HOG Universal Ch	\$ 260.00
193151	IDAHO STEEL PRODUCTS CO I	IDAHO FALLS	ID	9/3/2015	parts	\$ 221.00
193151	IDAHO STEEL PRODUCTS CO I	IDAHO FALLS	ID	9/3/2015	parts	\$ 78.00
193151	IDAHO STEEL PRODUCTS CO I	IDAHO FALLS	ID	9/3/2015	parts per sketch	\$ 211.00
193151	IDAHO STEEL PRODUCTS CO I	IDAHO FALLS	ID	9/3/2015	parts	\$ 225.00

Check Number	Vendor	City	State	Check Date	Description	Amount
61466	IHSAA	BOISE	ID	8/26/2015	66 Coaches cards Ath Ad	\$ 2,275.00
65158	IHSAA	BOISE	ID	8/26/2015	Activity Cards	\$ 1,715.00
193086	IHSAA	BOISE	ID	8/26/2015	additional dues for mus	\$ 25.00
65160	IHSAA	BOISE	ID	8/28/2015	Activity Cards	\$ 385.00
193150	IHSAA	BOISE	ID	9/3/2015	Activity Passes	\$ 280.00
193150	IHSAA	BOISE	ID	9/3/2015	Activity Passes	\$ 175.00
900283423	IMBERI, THOMAS F	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,286.76
900283515	IMMEL, JODY A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 6,465.18
65153	IMPERIAL ASPHALT	BLACKFOOT	ID	8/24/2015	Restripe back and front	\$ 5,620.00
193152	INNOVATIVE AIR	BOISE	ID	9/3/2015	pump	\$ 410.83
193152	INNOVATIVE AIR	BOISE	ID	9/3/2015	pump	\$ 410.83
193058	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/19/2015	gas bills IFHS/Skyline	\$ 19.53
193058	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/19/2015	gas bills IFHS/Skyline	\$ 2.06
193058	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/19/2015	gas invoices	\$ 3.66
193058	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/19/2015	gas invoices	\$ 3.66
193058	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/19/2015	gas invoices	\$ 13.18
193058	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/19/2015	gas invoices	\$ 2.06
193058	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/19/2015	gas invoices	\$ 4.12
193058	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/19/2015	gas invoices	\$ 3.66
193058	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/19/2015	gas invoices	\$ 2.06
193058	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/19/2015	gas invoices	\$ 20.31
193058	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/19/2015	gas invoices	\$ 2.06
193058	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/19/2015	gas invoices	\$ 6.03
193058	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/19/2015	gas invoices	\$ 6.03
193058	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/19/2015	gas invoices	\$ 2.06
193058	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/19/2015	gas invoices	\$ 3.66
193058	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/19/2015	gas invoices	\$ 56.04
193058	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/19/2015	gas invoices	\$ 16.02
193058	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/19/2015	gas invoices	\$ 39.14
193058	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/19/2015	gas invoices	\$ 2.06
193058	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/19/2015	gas invoices	\$ 39.15
193058	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/19/2015	gas invoices	\$ 18.41
193058	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8/19/2015	gas invoices	\$ 2.06
193153	INTERMOUNTAIN LOCK & SUPP	SALT LAKE CITY	UT	9/3/2015	Skyline Chemical Storag	\$ 982.20
522	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2015	Payroll accrual	\$ 50.38
522	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2015	Payroll accrual	\$ 11.78
522	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2015	Payroll accrual	\$ 9.49
522	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2015	Payroll accrual	\$ 2.22
522	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2015	Payroll accrual	\$ 13,662.92
522	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2015	Payroll accrual	\$ 36,737.34

Check Number	Vendor	City	State	Check Date	Description	Amount
522	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2015	Payroll accrual	\$ 258.85
522	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2015	Payroll accrual	\$ 126,563.78
522	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2015	Payroll accrual	\$ 4,675.85
522	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2015	Payroll accrual	\$ 3,195.39
522	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2015	Payroll accrual	\$ 8,591.85
522	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2015	Payroll accrual	\$ 60.54
522	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2015	Payroll accrual	\$ 29,599.89
522	INTERNAL REVENUE SERVICE	OGDEN	UT	8/20/2015	Payroll accrual	\$ 1,093.55
193154	INTERSTATE BILLING SERVIC	DECATUR	AL	9/3/2015	Open PO for bus parts B	\$ 171.55
193154	INTERSTATE BILLING SERVIC	DECATUR	AL	9/3/2015	Open PO for Bus Parts	\$ 70.88
193154	INTERSTATE BILLING SERVIC	DECATUR	AL	9/3/2015	Open PO for Bus Parts	\$ 13.88
193155	JACK'S TIRE & OIL INC	LOGAN	UT	9/3/2015	Open Po for Bus alignme	\$ 117.00
193155	JACK'S TIRE & OIL INC	LOGAN	UT	9/3/2015	Open PO for flats and m	\$ 746.11
193155	JACK'S TIRE & OIL INC	LOGAN	UT	9/3/2015	Open PO for flats and m	\$ 801.19
193155	JACK'S TIRE & OIL INC	LOGAN	UT	9/3/2015	Open PO for flats and m	\$ 33.00
900283594	JACKSON, ANTHONY P	AMMON	ID	08/20/2015	Payroll Expense	\$ 2,255.52
900282911	JACKSON, JENNIFER M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 7,108.00
193095	JACOBSON PATTI	IDAHO FALLS	ID	9/2/2015	mileage	\$ 18.92
900283340	JACOBSON, PATTI K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,368.12
61462	JAMBA JUICE	AMMON	ID	8/20/2015	jambas for faculty lunc	\$ 192.50
900283673	JARDINE, CASSIDY M	AMMON	ID	08/20/2015	Payroll Expense	\$ 2,744.93
900283516	JARNAGIN, AARON	AMMON	ID	08/20/2015	Payroll Expense	\$ 7,611.59
2008734	JARNAGIN, CHRISTEN A	AMMON	ID	08/20/2015	Payroll Expense	\$ 1,246.40
900283066	JARVIS, REBECCA A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,597.99
193156	JEFF FREIBERG ENGINEERING	IDAHO FALLS	ID	9/3/2015	Hawthorne Bus Loop Engi	\$ 1,250.00
900283463	JENKS, STACEY J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,299.26
900283424	JENSEN, RICK B	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,105.58
900283595	JENSEN, RON A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,156.13
900282964	JENSEN, TERRI E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,572.77
900282987	JENSEN, VALERIE T	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,110.90
900283596	JENSEN, ZOLA M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,809.01
211761	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/24/2015	Name plates	\$ 15.25
61467	JIM'S TROPHY ROOM	IDAHO FALLS	ID	8/26/2015	awards Vocal Music	\$ 79.50
900283394	JOHANSEN, KELLY J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,932.14
193114	JOHN C BERRY & SONS INC	TETONIA	ID	9/3/2015	oil for buses	\$ 639.28
900283741	JOHN, PAULA J	TUCSON	AZ	08/20/2015	Payroll Expense	\$ 5,072.01
193157	JOHNSON BROTHERS	IDAHO FALLS	ID	9/3/2015	Longfellow Library Move	\$ 654.06
193157	JOHNSON BROTHERS	IDAHO FALLS	ID	9/3/2015	Emerson Finish Carpentr	\$ 1,991.20
61441	JOHNSON WENDY	IDAHO FALLS	ID	8/11/2015	reimburse standard ball	\$ 497.11
900283517	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,734.15

Check Number	Vendor	City	State	Check Date	Description	Amount
2008735	JOHNSON, DAVID J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,553.62
900283674	JOHNSON, DUSTY L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,581.66
900283656	JOHNSON, JOLEA D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,125.78
900283250	JOHNSON, JULIE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,176.84
900283442	JOHNSON, KAITLYN R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 817.95
900283341	JOHNSON, KAREN J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,556.58
900283464	JOHNSON, LORETTA	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,104.15
900283251	JOHNSON, LORI L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 136.25
900283229	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,341.26
900282912	JOHNSON, ROBERT R	AMMON	ID	08/20/2015	Payroll Expense	\$ 5,003.80
900283597	JOHNSON, WENDY L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,030.23
900283009	JOLLEY, MICHELE	SHELLEY	ID	08/20/2015	Payroll Expense	\$ 3,843.76
900283190	JONES, KAREN M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 981.65
900282913	JONES, KEVIN G	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,916.08
900283518	JONES, MADELINE C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,299.55
2008716	JONES, NICHOLE M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900283519	JONES, RICKY L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,310.81
900283465	JORDE, STEVE J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,343.30
193158	JORGENSEN ASSOCIATES PC	JACKSON	WY	9/3/2015	Asbestos Inspection	\$ 6,285.31
900283158	JORGENSEN, ZOE A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,008.28
61452	JORGENSON SARAH	IDAHO FALLS	ID	8/19/2015	reimburse petty cash	\$ 50.58
900283598	JORGENSON, SARAH M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,041.16
900283010	KAHN JR, JERRY A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,924.39
2008768	KAHN, DIANA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,144.47
900283742	KAHN, JENNIFER A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,213.44
900283131	KANE, TERRESA L	RIGBY	ID	08/20/2015	Payroll Expense	\$ 1,522.80
900283466	KANIRIE, EMMA	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 642.52
900283743	KAZAN, ANTHONY J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,263.03
193159	KCDA	KENT	WA	9/3/2015	office/school supplies	\$ 40.32
193159	KCDA	KENT	WA	9/3/2015	office/school supplies	\$ 36.00
193159	KCDA	KENT	WA	9/3/2015	office/school supplies	\$ 64.00
193159	KCDA	KENT	WA	9/3/2015	office/school supplies	\$ 128.50
193159	KCDA	KENT	WA	9/3/2015	office/school supplies	\$ 101.52
193159	KCDA	KENT	WA	9/3/2015	office/school supplies	\$ 64.32
193159	KCDA	KENT	WA	9/3/2015	office/school supplies	\$ 213.60
193159	KCDA	KENT	WA	9/3/2015	office/school supplies	\$ 80.64
193159	KCDA	KENT	WA	9/3/2015	office/school supplies	\$ 112.32
193159	KCDA	KENT	WA	9/3/2015	office/school supplies	\$ 437.40
900282914	KECK, DANIEL J	IONA	ID	08/20/2015	Payroll Expense	\$ 7,824.00
2008748	KECK, TYRELL D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00

Check Number	Vendor	City	State	Check Date	Description	Amount
193096	KEEFER'S ISLAND RESTAURAN	IDAHO FALLS	ID	9/2/2015	room rentals/catering	\$ 2,453.44
900283132	KELLER, LAUREN K	AMMON	ID	08/20/2015	Payroll Expense	\$ 2,942.92
900283044	KELLY, LEE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 845.24
900283675	KELSCH, REBECCA A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,674.10
900283599	KERNER JR, JAMES A	SHELLEY	ID	08/20/2015	Payroll Expense	\$ 4,633.85
900283011	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,744.93
193160	KERSHAW CURB & GUTTER	POCATELLO	ID	9/3/2015	Bush Curb & Gutter	\$ 1,000.00
193160	KERSHAW CURB & GUTTER	POCATELLO	ID	9/3/2015	Boyes Curb & Gutter	\$ 1,000.50
193160	KERSHAW CURB & GUTTER	POCATELLO	ID	9/3/2015	Linden Park Curb & Gutt	\$ 1,250.00
193161	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	9/3/2015	Open PO for parts Bus 1	\$ 35.26
193161	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	9/3/2015	Open PO for parts bus s	\$ 23.95
193161	KEY LINE AUTOMOTIVE WAREH	IDAHO FALLS	ID	9/3/2015	Open PO for parts dist	\$ 89.52
900283600	KEYES, LISA A	RIGBY	ID	08/20/2015	Payroll Expense	\$ 4,058.53
900283657	KEYES, MICHAEL C	RIGBY	ID	08/20/2015	Payroll Expense	\$ 2,751.37
65150	KICKS AND STICKS	IDAHO FALLS	ID	8/18/2015	Boys soccer balls & soc	\$ 690.00
900283601	KIMMET, NICK J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,272.03
900282965	KIMMET, PENNY A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,448.89
900283520	KING, ROBYN R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,935.02
900283159	KIRK, SHELBY B	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,374.47
900283521	KIRKHAM, MISTY D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,230.12
900283522	KLEIN, SUZETTE H	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,615.77
900283425	KLINGLER, WILLIAM KEVIN	REXBURG	ID	08/20/2015	Payroll Expense	\$ 7,387.09
900283395	KNUDSEN, DAN L	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,556.58
900283523	KOEPPLIN, ROBERT	IONA	ID	08/20/2015	Payroll Expense	\$ 4,818.97
900283524	KOKRDA, VANESSA A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,674.10
193162	KONE, INC	Los Angeles	CA	9/3/2015	Misc Elevator Repairs	\$ 150.10
900283396	KOPP, TERESA D	AMMON	ID	08/20/2015	Payroll Expense	\$ 1,219.98
900283191	KORENKE STANGER, JENNIFER M	IONA	ID	08/20/2015	Payroll Expense	\$ 4,448.89
900283525	KOTECKI, DAVID A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,664.43
900283101	LADD, SHAYLA A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,768.54
900283602	LAITINEN, KAREN R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 6,441.70
900283467	LAKE, AMBER C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,299.87
900283603	LANCASTER, KATHY L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,448.89
900283658	LANDON, DEBBIE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,312.90
900283067	LANGE, CHANDRA A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,744.93
2008709	LAPP, AMBER	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900283012	LARSEN, CAROL L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,741.70
900283604	LARSEN, DENISE J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,191.64
193163	LARSON & ASSOCIATES INC	POCATELLO	ID	9/3/2015	Sump Cleanout	\$ 591.60
193163	LARSON & ASSOCIATES INC	POCATELLO	ID	9/3/2015	Sump Cleanout	\$ 574.20

Check Number	Vendor	City	State	Check Date	Description	Amount
193163	LARSON & ASSOCIATES INC	POCATELLO	ID	9/3/2015	Sump Cleanout	\$ 574.20
900283676	LARSON, DEANNA M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,448.89
900283133	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,604.64
61471	LAWSON CASEY	IDAHO FALLS	ID	8/26/2015	summer camp pay Footbal	\$ 500.00
61472	LAWSON STEVE	IDAHO FALLS	ID	8/26/2015	summer Football Camp	\$ 250.00
900283013	LAWSON, JULIE W	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,824.45
900283160	LEATHAM, VICKI J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,692.96
900282966	LEE, ANGELA	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,955.66
900283192	LEE, PAMELA F	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,863.09
900283792	LEHTO, SHELLY V	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,674.10
900283068	LEISHMAN, HEATHER S	AMMON	ID	08/20/2015	Payroll Expense	\$ 2,674.10
900283468	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,175.00
2008701	LEWIS, MONICA O	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
193091	LIFEMAP ASSURANCE CO	SEATTLE	WA	9/1/2015	Payroll accrual	\$ 181.50
193091	LIFEMAP ASSURANCE CO	SEATTLE	WA	9/1/2015	Payroll accrual	\$ 1,424.88
193091	LIFEMAP ASSURANCE CO	SEATTLE	WA	9/1/2015	Payroll accrual	\$ 2,857.80
193091	LIFEMAP ASSURANCE CO	SEATTLE	WA	9/1/2015	Payroll accrual	\$ 231.43
900283281	LINCOLN, PENNY A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,885.15
900282915	LINDBERG, LUCILLE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,518.48
900283252	LINDLEY, LANCE J	IONA	ID	08/20/2015	Payroll Expense	\$ 7,151.84
900282988	LINDSEY, NEVA A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,213.44
2008710	LINDSTROM, SARAH	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900283744	LINN, MELINDA J	VICTOR	ID	08/20/2015	Payroll Expense	\$ 3,485.21
900283605	LITTEER, ROBERT	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,925.02
900283606	LITTLE, KIM L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,219.98
900283469	LIU, DIANE WM	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,177.21
900283470	LIU, KEN	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,299.26
900283677	LIVINGSTON, BRIANA	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,341.26
900283397	LIVINGSTON, DAVID K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,463.56
900283678	LIVINGSTON, STACY L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,672.00
900283607	LLOYD, PATRICK L	CHUBBUCK	ID	08/20/2015	Payroll Expense	\$ 3,978.97
900283069	LONG, DONNA M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,067.11
900282967	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,580.74
900283161	LONGMORE, KINDY S	IONA	ID	08/20/2015	Payroll Expense	\$ 2,847.21
900283282	LOPEZ, BRENDA J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,293.43
900283745	LORD, PATRICIA D	MERIDIAN	ID	08/20/2015	Payroll Expense	\$ 4,556.58
900283398	LORDS, CARRIE L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,418.86
2008727	LORDS, ELIZABETH J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900283283	LOUNSBURY, KATHRYN	RIGBY	ID	08/20/2015	Payroll Expense	\$ 2,759.10
900283746	LOVE, MADELAINE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,543.45

Check Number	Vendor	City	State	Check Date	Description	Amount
900283399	LUCKAU, CAROLYN B	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,176.23
900283162	LUCKAU, RICHARD P	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,305.33
193164	LUCKYDOG RECREATION	ASHTON	ID	9/3/2015	Playground Equipment an	\$ 372.47
193164	LUCKYDOG RECREATION	ASHTON	ID	9/3/2015	Playground Equipment an	\$ 1,262.62
193164	LUCKYDOG RECREATION	ASHTON	ID	9/3/2015	Playground Equipment an	\$ 11,153.15
900283526	MACAUSLAND, LYNN E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,054.79
900283471	MACHUGA, ROBERTA	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,493.01
900283679	MALAN, HEIDI E	SHELLEY	ID	08/20/2015	Payroll Expense	\$ 1,090.01
900283253	MANLEY, ALEXA E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,681.91
900283014	MANLEY, CHRISTOPHER L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,599.13
900283680	MANN, TONI L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,674.10
900283342	MARJONEN, TERRA A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,799.10
900283230	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,753.89
900283231	MARSHALL, JULIE A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,121.75
900283284	MARTIN, KAREN M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,581.95
900283527	MARTIN, KELLE L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,969.62
900282916	MARTIN, KERRY T	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 6,367.25
900283528	MARTIN, MARCO	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,156.63
900283681	MARTINEZ, CATALINA	AMMON	ID	08/20/2015	Payroll Expense	\$ 3,044.99
900283659	MARZOLF, DIANNA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,164.78
193165	MATERIALS TESTING & INSPE	BOISE	ID	9/3/2015	Emerson Inspections, in	\$ 2,251.50
900283070	MATOSICH, ANITA	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,235.02
900283163	MATTHEWS, GLENDA	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,556.58
2008749	MATTHEWS, KELSEY L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
2008684	MATTOON, COURTNEY K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900283747	MATZ, JUDITH A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,333.09
900283608	MAYES, KRISTA K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,232.60
193042	MCAFFEE ELLIE	IDAHO FALLS	ID	8/12/2015	IDLA Refund	\$ 75.00
900283529	MCAFFEE, ELLIE R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,480.80
900283254	MCCALL, KIMI L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,418.53
900282989	MCCALVY, TIFFANY S	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,728.71
900283530	MCCARTY, MARTIN D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,286.76
2008702	MCCLERNON, ROBERT J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,924.39
900283472	MCCOMAS, KAREN V	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,389.97
193166	MCCONNELL WAGNER SYKES &	BOISE	ID	9/3/2015	case # 4300 legal servi	\$ 1,075.00
900283609	MCCOY, EMILY J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,375.27
900283531	MCCUBBIN, JAMES E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,697.99
900283343	MCGARRY, MICHELLE C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,427.37
211758	MCGRAW-HILL CO	CHICAGO	IL	8/10/2015	Health - Teacher Editio	\$ 112.51
900283648	MCGUIRE, SHARON L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,781.21

Check Number	Vendor	City	State	Check Date	Description	Amount
900283426	MCGUYER, MICHAEL D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,399.28
900283532	MCGUYER, REBECCA A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 6,305.51
900283193	MCKELVEY, MARGARET E	MACKAY	ID	08/20/2015	Payroll Expense	\$ 4,956.22
900283134	MCKENNA, D'ANN E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,741.70
900283164	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,819.40
900283285	MCKINLAY, WENDY C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,298.44
900283682	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 979.38
900283286	MCMULLEN, AMY F	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,105.75
61453	MCMURTREY ALAN	IDAHO FALLS	ID	8/19/2015	reimburse expenses for	\$ 136.44
900283610	MCMURTREY, ALAN R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,958.89
900283232	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,751.37
900282968	MEANS, JESSICA	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,995.26
900282969	MECHAM, DIANE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,954.38
900283781	MEIKLE, DORAL KENT	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 700.00
900283287	MELDRUM, JULIE A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,940.36
900283165	MERCADO, CHRISTINA A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,674.10
900283015	MERKLEY, PAMELA	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,361.54
900283344	MERRILL, LINDSEY L	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,108.32
900283533	MEYER, CHASE M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,614.13
900283400	MICEK, MONICA S	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,611.80
193167	MIKE'S MUSIC	IDAHO FALLS	ID	9/3/2015	Open P.O. for sound equ	\$ 72.00
193167	MIKE'S MUSIC	IDAHO FALLS	ID	9/3/2015	Open P.O. for sound equ	\$ 72.00
900283611	MILLER, BARBARA J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,516.23
900283102	MILLER, KELLIE L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,736.26
900283016	MILLER, LAURA	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,751.47
900283194	MILLER, RACHEL A	RIGBY	ID	08/20/2015	Payroll Expense	\$ 4,648.07
900282917	MILLER, RENE M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,692.54
900283233	MILLER, TERRY L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 6,971.92
61473	MILLS CHASE	IDAHO FALLS	ID	8/26/2015	summer Football Camp	\$ 250.00
61474	MILLS TYLER	IDAHO FALLS	ID	8/26/2015	summer football camp	\$ 250.00
900283612	MILLS, PERRY A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,112.80
900283748	MILLS, TAYA M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,873.49
900283345	MITCHELL, KATHY A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,174.30
2008736	MOLINO, ASHLYN	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,246.40
900283613	MOLINO, DIANA C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 6,527.92
900282918	MOLINO, PETER S	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,523.08
900283614	MONK, DARIN M	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,398.36
900283793	MOORE, JAMI H	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 923.40
900282919	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,146.51
193097	MORENO BRANDI	IDAHO FALLS	ID	9/2/2015	reimbursement	\$ 10.36

Check Number	Vendor	City	State	Check Date	Description	Amount
900282920	MORENO, BRANDI D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,708.40
900283534	MORGAN, COURTNEY	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,404.21
900282990	MORGAN, MARGARET	RIGBY	ID	08/20/2015	Payroll Expense	\$ 1,260.72
900283195	MORGAN, MARK R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,763.28
900283401	MORGAN, TRACY SHAYNE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,729.67
900283615	MORRIS, ROBERT W	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,520.59
900283782	MORRIS, SANDRA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 361.80
900283017	MORRISON, MARCI	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,039.09
2008693	MORTENSEN, JANINE L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,824.45
900283427	MOSS, BRUCE W	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,152.06
900282991	MOSS, NANCY J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,105.75
900283749	MOULTON, SHARI V	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,380.03
61442	MOUNTAIN WEST CLASSIC	MISSOULA	MT	8/11/2015	Entry Fee Cross Country	\$ 200.00
900283103	MUELLER, STEVE A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,745.65
900282970	MURDOCH, LORI D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 936.11
900283402	MURDOCK, JENNIFER	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,783.30
900283255	MURPHY, LOIS L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,654.62
193168	MUSIC CARE	IDAHO FALLS	ID	9/3/2015	Open P.O. for Musicare	\$ 55.00
193168	MUSIC CARE	IDAHO FALLS	ID	9/3/2015	Open P.O. for Musicare	\$ 5,457.89
193168	MUSIC CARE	IDAHO FALLS	ID	9/3/2015	Open P.O. for Musicare	\$ 3,169.99
193168	MUSIC CARE	IDAHO FALLS	ID	9/3/2015	Open P.O. for Musicare	\$ 495.00
193169	NAPA AUTO PARTS	TWIN FALLS	ID	9/3/2015	Open PO for parts	\$ 1,011.06
193169	NAPA AUTO PARTS	TWIN FALLS	ID	9/3/2015	Open PO for parts	\$ 61.12
900283660	NARUS, KAREN M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 970.10
900283346	NATE, JEFF K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,082.00
900283071	NATE, KIM L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,004.96
900283535	NAWROCKI, JULIE A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,920.47
900283234	NEITZEL, CHERYL R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,244.96
61468	NELSON BARBARA	IDAHO FALLS	ID	8/26/2015	reimburse binders and l	\$ 229.78
900283616	NELSON, BARBARA J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,573.01
900283403	NELSON, DEBRA K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,230.12
900283135	NELSON, TAMERA K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,921.03
193170	NEW TECHNOLOGY NETWORK LL	NAPA	CA	9/3/2015	conference 2015	\$ 5,400.00
900283536	NEWMAN, DENISE Y	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,109.02
900283750	NEWMAN, JANINA M	REXBURG	ID	08/20/2015	Payroll Expense	\$ 2,863.09
2008772	NEWSTED, KATIE J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
193171	NICHOLAS & CO	SALT LAKE CITY	UT	9/3/2015	Food and Non Food	\$ 828.20
193171	NICHOLAS & CO	SALT LAKE CITY	UT	9/3/2015	Food and Non Food	\$ 38.07
193171	NICHOLAS & CO	SALT LAKE CITY	UT	9/3/2015	Bid Items Non Food/Cann	\$ 107.25
193171	NICHOLAS & CO	SALT LAKE CITY	UT	9/3/2015	Bid Items Non Food/Cann	\$ 52.40

Check Number	Vendor	City	State	Check Date	Description	Amount
193171	NICHOLAS & CO	SALT LAKE CITY	UT	9/3/2015	Bid Items Frozen Foods	\$ 799.50
193171	NICHOLAS & CO	SALT LAKE CITY	UT	9/3/2015	Food and Non Food	\$ 530.09
193171	NICHOLAS & CO	SALT LAKE CITY	UT	9/3/2015	Food and Non Food	\$ 130.73
193171	NICHOLAS & CO	SALT LAKE CITY	UT	9/3/2015	BID ITEMS FOOD DRY AND	\$ 2,342.00
193171	NICHOLAS & CO	SALT LAKE CITY	UT	9/3/2015	Food and Non Food	\$ 335.42
193171	NICHOLAS & CO	SALT LAKE CITY	UT	9/3/2015	Bid Items Non Food/Cann	\$ 1,925.28
193171	NICHOLAS & CO	SALT LAKE CITY	UT	9/3/2015	BID ITEMS FOOD DRY AND	\$ 46.88
193171	NICHOLAS & CO	SALT LAKE CITY	UT	9/3/2015	BID ITEMS FOOD DRY AND	\$ 263.58
193171	NICHOLAS & CO	SALT LAKE CITY	UT	9/3/2015	Bid Items Non Food/Cann	\$ 17.92
193171	NICHOLAS & CO	SALT LAKE CITY	UT	9/3/2015	Bid Items Frozen Foods	\$ 799.50
193171	NICHOLAS & CO	SALT LAKE CITY	UT	9/3/2015	Food and Non Food	\$ 2,101.94
193171	NICHOLAS & CO	SALT LAKE CITY	UT	9/3/2015	overpayment on statemen	\$ (1.40)
900283617	NICHOLS, LINDA J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,885.15
900282921	NICHOLS, TAWNYA E	SHELLEY	ID	08/20/2015	Payroll Expense	\$ 1,806.42
900283404	NIELSEN, KENDELL L	REXBURG	ID	08/20/2015	Payroll Expense	\$ 4,248.86
900283618	NIELSEN, RULON DAVID	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,574.22
900282922	NIELSON, ALEXANDER R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,332.09
2008688	NIGHTINGALE, EMILY R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900283537	NOBLE, ALISON L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,361.83
193043	NORCO, INC	BOISE	ID	8/12/2015	cylinder rental	\$ 15.38
193043	NORCO, INC	BOISE	ID	8/12/2015	cylinder rental	\$ 91.20
193172	NORTHWEST DIST SERVICES I	EMMETT	ID	9/3/2015	Commodity Food	\$ 2,987.49
193172	NORTHWEST DIST SERVICES I	EMMETT	ID	9/3/2015	BID ITEMS NON FOOD & CA	\$ 158.50
193172	NORTHWEST DIST SERVICES I	EMMETT	ID	9/3/2015	BID ITEMS NON FOOD & CA	\$ 44.38
193172	NORTHWEST DIST SERVICES I	EMMETT	ID	9/3/2015	BID ITEMS NON FOOD & CA	\$ 63.40
193172	NORTHWEST DIST SERVICES I	EMMETT	ID	9/3/2015	BID ITEMS NON FOOD & CA	\$ 308.75
193172	NORTHWEST DIST SERVICES I	EMMETT	ID	9/3/2015	Food and Non Food	\$ 3,516.70
193172	NORTHWEST DIST SERVICES I	EMMETT	ID	9/3/2015	BID ITEMS FROZEN	\$ 622.26
193172	NORTHWEST DIST SERVICES I	EMMETT	ID	9/3/2015	Bid Items Frozen, Dry G	\$ 134.12
193172	NORTHWEST DIST SERVICES I	EMMETT	ID	9/3/2015	Commodity Food	\$ 13,907.04
193172	NORTHWEST DIST SERVICES I	EMMETT	ID	9/3/2015	Bid Items Frozen, Dry G	\$ 2,229.97
193172	NORTHWEST DIST SERVICES I	EMMETT	ID	9/3/2015	BID ITEMS NON FOOD & CA	\$ 158.50
193172	NORTHWEST DIST SERVICES I	EMMETT	ID	9/3/2015	BID ITEMS NON FOOD & CA	\$ -
193172	NORTHWEST DIST SERVICES I	EMMETT	ID	9/3/2015	BID ITEMS NON FOOD & CA	\$ -
193172	NORTHWEST DIST SERVICES I	EMMETT	ID	9/3/2015	BID ITEMS NON FOOD & CA	\$ 1,202.88
193172	NORTHWEST DIST SERVICES I	EMMETT	ID	9/3/2015	BID ITEMS NON FOOD & CA	\$ -
193172	NORTHWEST DIST SERVICES I	EMMETT	ID	9/3/2015	BID ITEMS NON FOOD & CA	\$ 415.80
193172	NORTHWEST DIST SERVICES I	EMMETT	ID	9/3/2015	Food and Non Food	\$ 2,338.84
193172	NORTHWEST DIST SERVICES I	EMMETT	ID	9/3/2015	Food and Non Food	\$ 2,802.75
193172	NORTHWEST DIST SERVICES I	EMMETT	ID	9/3/2015	BID ITEMS FROZEN	\$ 622.26

Check Number	Vendor	City	State	Check Date	Description	Amount
193172	NORTHWEST DIST SERVICES I	EMMETT	ID	9/3/2015	Commodity Food	\$ 2,643.20
193172	NORTHWEST DIST SERVICES I	EMMETT	ID	9/3/2015	Bid Items Frozen, Dry G	\$ 339.80
193172	NORTHWEST DIST SERVICES I	EMMETT	ID	9/3/2015	Food and Non Food	\$ 249.20
193172	NORTHWEST DIST SERVICES I	EMMETT	ID	9/3/2015	Food and Non Food	\$ 2,433.34
65161	NOVASCONE KRISTA	IDAHO FALLS	ID	8/28/2015	Reim Novascone for Oliv	\$ 77.07
900283538	NOVASCONE, KRISTA A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,892.15
900283235	NUKAYA, IRENE M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,741.70
193173	OFFICE DEPOT	LOS ANGELES	CA	9/3/2015	Chair Mats	\$ 159.95
900283619	OLIVER, SHARON L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,203.05
900283136	OLNEY, PATRICIA N	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,227.75
900283473	OLSEN, DEBORA L	AMMON	ID	08/20/2015	Payroll Expense	\$ 3,203.55
900283347	OLSEN, NICK	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,633.85
900283620	OLSEN, PAM K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,235.02
900282923	OLSEN, V FAYE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,226.08
900283166	OLSON, MINDY S	RIGBY	ID	08/20/2015	Payroll Expense	\$ 1,644.22
61481	OMNI CHEER	SAN DIEGO	CA	8/31/2015	poms hair bows Cheer	\$ 669.80
193174	OMNI SECURITY SYSTEMS	RIGBY	ID	9/3/2015	Edgemont Fire Alarm Mon	\$ 324.00
900283539	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,799.54
900283137	ORCHARD, DARCI K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,751.37
900282971	ORCUTT, HAYLEY D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 6,343.82
900283428	ORTON, CHRIS A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,286.76
193175	OSGOOD LACEY	AMMON	ID	9/3/2015	mileage	\$ 19.45
900283104	OSGOOD, LACEY D	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,896.65
10221	OWEN CATHY	IDAHO FALLS	ID	8/11/2015	Reimbursement for meals	\$ 47.00
900282924	OWEN, CARL R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,092.79
900283683	OWEN, CATHY	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,556.58
900283348	OWENS, RICHARD L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,585.10
900283138	OWENS, TAMI R	POCATELLO	ID	08/20/2015	Payroll Expense	\$ 1,421.98
900283474	OWENS, TERI L	RIGBY	ID	08/20/2015	Payroll Expense	\$ 1,425.52
900283105	PACKER, DONNA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,744.93
900283288	PAINE, SHARON S	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,807.88
900283751	PAPAIOANNOU, ROBIN M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,337.29
900282925	PAREDES JR, TITO L	SHELLEY	ID	08/20/2015	Payroll Expense	\$ 1,094.40
2008758	PARKER, DALLAN R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
2008769	PARKINSON, HEATHER N	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,480.00
900283349	PARRETT, HARRIET SUZANNE	RIGBY	ID	08/20/2015	Payroll Expense	\$ 2,413.92
61454	PASCO SCIENTIFIC CO	ROSEVILLE	CA	8/19/2015	add on probes ISTEM	\$ 17.00
900283139	PASSMORE, BRENDA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,741.70
2008737	PATTERSON, BLYTHE E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,246.40
900283429	PAULK, DARBY J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,699.94

Check Number	Vendor	City	State	Check Date	Description	Amount
900283752	PAULSEN, SHERRY	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,556.58
900283753	PAWELKO, MARY J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 877.79
900283350	PAYNE, TORIE C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,341.26
900283405	PECK, KAREN K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,001.55
900283140	PECK, LUCILLE J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,257.32
900283754	PECK, ROBERT D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,674.10
900283755	PEHRSON, JASON A	AMMON	ID	08/20/2015	Payroll Expense	\$ 2,085.55
900283794	PEILA, MICHAEL A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,141.78
900283289	PEREZ, ANNETTE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,537.45
900283684	PEREZ, TAMARA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,526.08
900283167	PERKES, AMY	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,233.54
900283621	PERRY, JAMES	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,807.45
900283351	PERRY, MEIGHAN B	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,204.53
900283168	PETERSEN, JENNIFER	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,675.47
900282926	PETERSEN, JUDI A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,157.36
900283169	PETERSEN, KELLIE C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,112.80
900283540	PETERSON, ANN	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,389.93
900283072	PETERSON, CHANTELL E	AMMON	ID	08/20/2015	Payroll Expense	\$ 2,744.93
900283756	PETERSON, JORDAN N	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,863.09
900283196	PETERSON, TIFFINY L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,532.74
900283541	PETTINGILL, DONNA J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,219.98
900283236	PETTINGILL, PAMELA C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,200.31
61455	PETTY CASH	IDAHO FALLS	ID	8/19/2015	change for gate Ath Acc	\$ 1,200.00
61479	PETTY CASH	IDAHO FALLS	ID	8/27/2015	change for concessions	\$ 400.00
2008759	PFEIFFER, JERICA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
2008685	PHELPS, TYREL M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900283352	PHILLIPS, ROXANN S	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,913.47
900283430	PICANCO, DAVID W	SHELLEY	ID	08/20/2015	Payroll Expense	\$ 3,290.15
900283475	PICANCO, KATHLEEN D	SHELLEY	ID	08/20/2015	Payroll Expense	\$ 1,209.23
2008728	PICKETT, ARVIL FRANK	SHELLEY	ID	08/20/2015	Payroll Expense	\$ 150.00
900283622	PIIPPO, JENNIFER A	AMMON	ID	08/20/2015	Payroll Expense	\$ 73.92
2008738	PINCOCK, ETHAN J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,246.40
900283290	PINCOCK, NICHOLE V	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,700.69
900283623	PINKHAM, LISE K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,633.85
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	OPEN PO for PLATT Elect	\$ 64.76
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Open PO for PLATT for S	\$ 5.80
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	OPEN PO FOR PLATT	\$ 165.60
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	OPEN PO for PLATT Elect	\$ 24.99
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	OPEN PO for PLATT Elect	\$ 176.80
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Open PO for PLATT for S	\$ 45.98

Check Number	Vendor	City	State	Check Date	Description	Amount
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Open PO for PLATT for S	\$ 68.95
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Open PO for PLATT for S	\$ 0.40
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Open PO for PLATT for I	\$ 45.98
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Open PO for PLATT for I	\$ 232.00
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	OPEN PO FOR PLATT	\$ 452.91
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	OPEN PO FOR PLATT	\$ 118.92
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	OPEN PO FOR PLATT	\$ 4.26
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	OPEN PO FOR PLATT	\$ 72.81
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	OPEN PO for PLATT Elect	\$ 91.96
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Open PO for PLATT for S	\$ 64.95
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Fiber for construction	\$ 153.54
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Fiber for construction	\$ 657.56
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Open PO for PLATT for I	\$ 245.63
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Open PO for PLATT for I	\$ 29.81
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Open PO for PLATT for I	\$ 8.26
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Platt Cat 6 Patch cords	\$ 3,530.10
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Platt Cable order	\$ 4,894.80
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Fiber for construction	\$ 1,360.09
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Open PO for PLATT for S	\$ 63.00
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Fiber for construction	\$ 995.11
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	OPEN PO FOR PLATT	\$ 187.99
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Open PO for PLATT for S	\$ 393.17
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Open PO for PLATT for S	\$ 24.00
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Open PO for PLATT for S	\$ 144.56
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	OPEN PO for PLATT Elect	\$ 388.14
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Open PO for PLATT for S	\$ 89.11
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	OPEN PO for PLATT Elect	\$ 136.88
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	OPEN PO for PLATT Elect	\$ 517.45
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Open PO for PLATT for S	\$ 31.53
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	OPEN PO for PLATT Elect	\$ 22.77
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	OPEN PO for PLATT Elect	\$ 612.81
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	OPEN PO for PLATT Elect	\$ 137.11
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Open PO for PLATT for S	\$ 54.91
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Open PO for PLATT for S	\$ 17.26
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Open PO for PLATT for I	\$ 393.17
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Open PO for PLATT for S	\$ 67.14
193176	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	9/3/2015	Open P.O. for Sound and	\$ 393.17
193177	PLAYPOWER LT FARMINGTON I	DALLAS	TX	9/3/2015	Playground Equipment	\$ 4,688.61
2008729	PLOTHOW, JEREMY D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900283073	PLUM, SHERA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,235.02

Check Number	Vendor	City	State	Check Date	Description	Amount
900283237	PORTER, BONNIE A	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,633.85
900283406	PORTREY, RENEE	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,167.66
193178	POST REGISTER INC	IDAHO FALLS	ID	9/3/2015	job posting	\$ 590.00
900283542	POTTER, LYDIA	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,185.36
900283407	POWELL, CHERI	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,105.58
900283543	POWELL, FAYE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,377.73
900283624	POWELL, KENDRA E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,108.20
900283256	PRATT, BRIANA J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,674.10
900283476	PRATT, MARK C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,707.64
193179	PREMIER PAVING	AMMON	ID	9/3/2015	Linden Park Asphalt	\$ 5,158.00
193179	PREMIER PAVING	AMMON	ID	9/3/2015	Skyline Asphalt	\$ 2,613.00
193180	PRESIDIO NETWORKED SOLUTI	DALLAS	TX	9/3/2015	Remote Professional Ser	\$ 1,991.75
900283544	PRICE, ERYN W	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,052.18
900283074	PRICE, MICHELLE A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,674.10
2008760	PRIDE, BRANDI L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900283353	PRIEST, ADRIANNE M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,832.99
900283354	PRIEST, RACHEL A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,872.85
193181	PRO-LINE ENTERPRISES LLC	IDAHO FALLS	ID	9/3/2015	Bush Fence and Backstop	\$ 7,200.00
900283141	PRUDENT, VICKI L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,495.80
523	PUBLIC EMPLOYEE	BOISE	ID	8/26/2015	Payroll accrual	\$ 25,324.41
523	PUBLIC EMPLOYEE	BOISE	ID	8/26/2015	Payroll accrual	\$ 65,511.12
523	PUBLIC EMPLOYEE	BOISE	ID	8/26/2015	Payroll accrual	\$ 239,323.53
523	PUBLIC EMPLOYEE	BOISE	ID	8/26/2015	Payroll accrual	\$ 8,888.18
523	PUBLIC EMPLOYEE	BOISE	ID	8/26/2015	Payroll accrual	\$ 1,748.75
523	PUBLIC EMPLOYEE	BOISE	ID	8/26/2015	Payroll accrual	\$ 2,818.83
523	PUBLIC EMPLOYEE	BOISE	ID	8/26/2015	Payroll accrual	\$ 7,291.86
523	PUBLIC EMPLOYEE	BOISE	ID	8/26/2015	Payroll accrual	\$ 26,664.84
523	PUBLIC EMPLOYEE	BOISE	ID	8/26/2015	Payroll accrual	\$ 989.37
900283408	QUADE, MARGARET M	LEWISVILLE	ID	08/20/2015	Payroll Expense	\$ 5,641.70
900282972	QUIROGA, MIREYA G	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,239.67
61443	RALPH JASON	IDAHO FALLS	ID	8/11/2015	Reimburse Room SLC Foot	\$ 155.29
61475	RALPH JASON	IDAHO FALLS	ID	8/26/2015	summer Football Camp	\$ 250.00
900283431	RAMIREZ, JERRY KEITH	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,951.48
900283355	RAMIREZ, JUANA I	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,175.95
900283291	RAMIREZ, TERESA	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,137.68
2008695	RAMOS, DAVID A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
193062	RANGEL ALYSSA	IDAHO FALLS	ID	8/19/2015	Summer Conference trave	\$ 264.88
2008750	RANGEL, ALYSSA M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900282927	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 7,923.43
900283685	RASMUSSEN, MARIE J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,804.46

Check Number	Vendor	City	State	Check Date	Description	Amount
900283477	RAY, LALANI	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,003.28
193182	READ NATURALLY	ST. PAUL	MN	9/3/2015	Read Naturally Read Liv	\$ 2,690.96
900283018	REEB, MARGRET M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,100.56
900283292	REED, MARY	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,664.43
900283106	REED, MELISSA	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,807.88
900283757	REED, STEFANIE L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,240.14
900283257	REHFIELD, JILLIAN	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,105.75
10222	REMSBURG STEPHANIE	IDAHO FALLS	ID	8/11/2015	reimbursement for gas a	\$ 114.33
900283686	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,018.00
193183	RENAISSANCE LEARNING INC	SAINT PAUL	MN	9/3/2015	Subscription Renewal	\$ 1,404.00
900283545	RHODES, STACY L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,035.53
900283258	RICHARDSON, TERESA E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,110.90
900283758	RICHHART, REBEKAH J	AMMON	ID	08/20/2015	Payroll Expense	\$ 3,562.47
900283546	RICKS, BRIAN	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,955.11
900282928	RIEDELBACH, TASHA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,843.49
900283142	RIGBY, TAMI J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,883.25
900283045	RIGGS, DAVID J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,660.23
900282929	RIGGS, HEATHER L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,104.90
900283759	RISH, MERRILYNE S	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,537.35
900283625	ROBB, DELYNN A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,809.26
900283259	ROBBINS, NANCY	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,556.58
900283143	ROBERTS, AMY N	AMMON	ID	08/20/2015	Payroll Expense	\$ 3,146.35
900283197	ROBERTS, KELLY E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 897.50
900283760	ROBERTS, MELISSA A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,142.80
900283687	ROBINSON, KELLI A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,952.02
900283761	ROBINSON, MARY E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,519.72
900283626	ROBINSON, TERESA D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,892.15
900283627	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 7,816.29
900282930	ROCHELLE, GAIL A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 7,965.67
193184	RODDA PAINT CO	PORTLAND	OR	9/3/2015	Paint	\$ 710.91
193184	RODDA PAINT CO	PORTLAND	OR	9/3/2015	Paint	\$ 1,285.38
900283144	RODEL, MARK G	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,495.72
900283547	RODEL, VALERIE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,556.39
900283628	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,700.35
900283548	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,151.81
61476	ROGERS DANAE	RIGBY	ID	8/26/2015	reimburse popcorn for T	\$ 20.00
900283629	ROGERS, DANAE	RIGBY	ID	08/20/2015	Payroll Expense	\$ 4,659.92
900283170	ROGERS, JOYCE M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,664.43
900283075	ROGERS, ROCHELLE	RIGBY	ID	08/20/2015	Payroll Expense	\$ 2,674.10
900283198	ROMERO, REBECCA C	SHELLEY	ID	08/20/2015	Payroll Expense	\$ 4,446.04

Check Number	Vendor	City	State	Check Date	Description	Amount
900283630	ROMERO, SERGIO	SHELLEY	ID	08/20/2015	Payroll Expense	\$ 2,932.14
193044	RON'S TIRE FACTORY	RIGBY	ID	8/12/2015	Lawn Edger	\$ 900.00
900282973	ROOD, SHANNON M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 928.22
2008724	ROSE, CHRISTOPHER D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
2008751	ROSE, JACY A	ST ANTHONY	ID	08/20/2015	Payroll Expense	\$ 1,350.00
900283199	ROSE, RITA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,428.42
192922	ROSEBERRY CONNIE	IDAHO FALLS	ID	8/12/2015	mileage	\$ (66.77)
193045	ROSEBERRY CONNIE	IDAHO FALLS	ID	8/12/2015	mileage	\$ 31.07
193186	ROSEBERRY CONNIE	IDAHO FALLS	ID	9/3/2015	mileage	\$ 31.06
900283200	ROSEBERRY, CONNIE J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,585.87
900282931	ROSENBERG, MORGANNE L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 950.38
900283795	ROULEAU, DEBRA KAY	AMMON	ID	08/20/2015	Payroll Expense	\$ 1,712.81
900283260	ROVIG, BARBARA J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,416.56
900283432	RUBIO, AMY A	AMMON	ID	08/20/2015	Payroll Expense	\$ 3,388.35
900283201	RUBIO, ANGELICA C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,267.31
900283549	RUDD, CURTIS J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,843.76
900283550	RUDOLF, CARLA M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,556.58
2008739	RUMSEY, BLAINE A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 934.80
900283478	RUMSEY, TAMARA S	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,509.15
193187	RUSS'S OVERHEAD DOORS	IDAHO FALLS	ID	9/3/2015	Warehouse Overhead Door	\$ 150.00
193187	RUSS'S OVERHEAD DOORS	IDAHO FALLS	ID	9/3/2015	Warehouse Overhead Door	\$ 68.75
900283551	SAECHAO, GREER G	AMMON	ID	08/20/2015	Payroll Expense	\$ 3,712.70
900283762	SAKAGUCHI, VICTOR M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,491.46
900283145	SAKOTA, MICHELLE	RIGBY	ID	08/20/2015	Payroll Expense	\$ 1,274.52
900283019	SALISBURY, VICKIE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,633.85
61406	SAM'S CLUB	IDAHO FALLS	ID	8/26/2015	additional membership f	\$ (45.00)
14049	SAM'S CLUB DIRECT	ATLANTA	GA	8/13/2015	Pride ticket rewards	\$ 328.54
193188	SAM'S CLUB DIRECT	ATLANTA	GA	9/3/2015	supplies	\$ 51.76
193188	SAM'S CLUB DIRECT	ATLANTA	GA	9/3/2015	supplies	\$ 29.94
193188	SAM'S CLUB DIRECT	ATLANTA	GA	9/3/2015	Miscellaneous Administr	\$ 9.72
193188	SAM'S CLUB DIRECT	ATLANTA	GA	9/3/2015	supplies	\$ 35.92
193188	SAM'S CLUB DIRECT	ATLANTA	GA	9/3/2015	supplies	\$ 16.60
193188	SAM'S CLUB DIRECT	ATLANTA	GA	9/3/2015	open PO to purchase sup	\$ 49.88
193188	SAM'S CLUB DIRECT	ATLANTA	GA	9/3/2015	Sams Club	\$ 109.02
2008752	SANDERS, DAVID B	HAMER	ID	08/20/2015	Payroll Expense	\$ 4,664.43
900283171	SANDERS, SARAH C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 7,013.34
900283552	SANDERS, WILLIAM JEFFREY	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 6,835.43
2008717	SAYER, HALLE	AMMON	ID	08/20/2015	Payroll Expense	\$ 150.00
193189	SBI CONTRACTING INC	EAGLE	ID	9/3/2015	Emerson Specialties & L	\$ 9,615.42
10224	SCHAEFER SARAH	IDAHO FALLS	ID	8/17/2015	Reimbursement for Calcu	\$ 704.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900283688	SCHAEFER, SARAH J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,041.96
900283763	SCHEIDT, BARBARA E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,448.89
2008686	SCHERCK, TAWNYA W	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
65166	SCHMIDT SEAN	IDAHO FALLS	ID	9/3/2015	Reim for Poky Challenge	\$ 40.00
900283553	SCHMIDT, SEAN S	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,935.08
900283409	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,275.18
900283661	SCHOLES, JOHN D	AMMON	ID	08/20/2015	Payroll Expense	\$ 2,819.40
900283631	SCHOLES, SUSAN M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,304.38
211759	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/10/2015	P-card billback	\$ 487.10
61460	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/19/2015	BCairnsPCardJuly Travel	\$ 2,958.14
61460	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/19/2015	BDevinePCardJuly German	\$ 289.00
61460	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/19/2015	BDevinePCardJuly German	\$ 40.04
61460	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/19/2015	BDevinePCardJuly Zurche	\$ 139.31
61460	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/19/2015	MHouserPCardJuly Enterp	\$ 892.51
61460	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/19/2015	MHurleyPCardJuly Travel	\$ 435.48
61460	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/19/2015	PMolinoPCardJuly EFootb	\$ 11.99
61477	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/26/2015	Barry Black summer wts	\$ 1,076.50
61477	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/26/2015	Miles Hurley ISTEM	\$ 1,786.50
14052	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/30/2015	P-card Billback - 20315	\$ 2,709.79
14052	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/30/2015	P-card Billback - 20315	\$ 905.85
14052	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/30/2015	P-card Billback - 20315	\$ 7.96
14052	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/30/2015	P-card Billback - 20315	\$ 91.35
14052	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/30/2015	P-card Billback - 20315	\$ 91.34
14052	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/30/2015	P-card Billback - 20315	\$ 43.78
14052	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/30/2015	P-card Billback - 20315	\$ 91.34
14052	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/30/2015	P-card Billback - 20315	\$ 65.88
211764	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/31/2015	Chromebooks	\$ 7,800.00
211764	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	8/31/2015	Custodian Lunch	\$ 70.30
193098	SCHOOL DISTRICT # 59	FIRTH	ID	9/2/2015	Consortium Payment	\$ 7,259.90
193099	SCHOOL DISTRICT #252	RIRIE	ID	9/2/2015	Consortium Payment	\$ 6,391.60
900283046	SCHROEDER, LISA A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900282974	SCHUETTE, CAROL J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,037.08
61456	SCOTT WALTER NEAL	IDAHO FALLS	ID	8/19/2015	reimburse gas for team	\$ 98.50
900283076	SCOTT, ANNETTE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,556.58
900283261	SCOTT, LISA T	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,591.70
900283764	SCOTT, MCKALL A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,510.68
193190	SCREEN GRAPHICS INC	IDAHO FALLS	ID	9/3/2015	T- shirts	\$ 142.38
900283077	SEAL, TERRI J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,235.02
61457	SEIFERT ANNE	IDAHO FALLS	ID	8/19/2015	expenses ISTEM	\$ 60.65
900283433	SERMON, MITCH S	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,699.94

Check Number	Vendor	City	State	Check Date	Description	Amount
900283632	SESTERO, SHANNA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,866.62
193191	SHARP SCIENTIFIC SOLUTION	IDAHO FALLS	ID	9/3/2015	refurbishments	\$ 29,934.00
900283633	SHAW, MELISSA K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,155.50
900283202	SHEARER, SAMANTHA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,872.30
900283410	SHEEN, BECKY L	HOWE	ID	08/20/2015	Payroll Expense	\$ 4,876.84
900283434	SHEETZ, DALE E	SHELLEY	ID	08/20/2015	Payroll Expense	\$ 3,459.48
193063	SHEPHERD JANET	IDAHO FALLS	ID	8/19/2015	Tuition Reimbursement	\$ 180.00
900283293	SHEPHERD, JANET M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,259.44
2008753	SHERMAN, MARY E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900283765	SHURTLIFF, LINDA K	AMMON	ID	08/20/2015	Payroll Expense	\$ 1,181.03
900282932	SIEVERS, ALAN T	AMMON	ID	08/20/2015	Payroll Expense	\$ 463.36
61444	SIGN PRO INC	IDAHO FALLS	ID	8/11/2015	side for side of gym Ex	\$ 1,240.32
61444	SIGN PRO INC	IDAHO FALLS	ID	8/11/2015	side for side of gym Ex	\$ 1,204.68
900283634	SIMMS, BRETT L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,007.20
2008711	SIMMS, TONYA DENISE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
2008712	SIRUCEK, MAGGIE R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
61445	SIXTH DIST BOARD OF CONTR	RIRIE	ID	8/11/2015	dues for 2015-16 Ath Ad	\$ 720.00
61445	SIXTH DIST BOARD OF CONTR	RIRIE	ID	8/11/2015	coaches association fee	\$ 250.00
61488	SKETCH FOR SCHOOLS	SPOKANE	WA	9/2/2015	Sketchbooks Art Resale	\$ 200.50
900283766	SKINNER, JASON L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,653.76
900283294	SKINNER, JULIEANN	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,673.77
193047	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	8/17/2015	FY 2016 Athletics Alloc	\$ 84,325.00
10228	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	9/1/2015	Poster Printing	\$ 111.00
65167	SKYLINE HIGH SCHOOL SWIM	IDAHO FALLS	ID	9/3/2015	Reim swim team for swin	\$ 853.00
900283295	SLEIGHT, ROBBIE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 885.19
900283356	SLIFKA, JOANNE M	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,341.26
900283203	SMART, JENNIFER K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,146.84
2008773	SMEDE, SHELLY D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,508.38
900283689	SMEDE, SHELLY D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,212.98
193064	SMITH CARRIE	IDAHO FALLS	ID	8/19/2015	mileage - Pocatello/ISE	\$ 46.64
61446	SMITH MINDY	IONA	ID	8/11/2015	reimburse for ISU Camp	\$ 30.29
61446	SMITH MINDY	IONA	ID	8/11/2015	reimburse senior night	\$ 114.42
900282933	SMITH, BLAKE C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,416.00
900282934	SMITH, CARRIE L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 7,184.75
900283635	SMITH, JEREMY W	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,778.20
900283411	SMITH, KATHY O	AMMON	ID	08/20/2015	Payroll Expense	\$ 7,018.93
900283107	SMITH, KRISTOFFER J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 6,439.59
900283204	SMITH, LAURA C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,733.07
193100	SMOLEY CHERYL	IONA	ID	9/2/2015	reimbursement	\$ 34.08
900283479	SMOLEY, CHERYL	IONA	ID	08/20/2015	Payroll Expense	\$ 1,134.00

Check Number	Vendor	City	State	Check Date	Description	Amount
193192	SNAKE RIVER PRINTING CO	IDAHO FALLS	ID	9/3/2015	banners	\$ 1,551.50
900283480	SNOW, TONJA K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,427.47
900283262	SOBIESKI, AMY	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 966.10
193193	SOCIAL STUDIES SCHOOL SER	CULVER CITY	CA	9/3/2015	student guides	\$ 838.88
65168	SODA SPRINGS HIGH SCHOOL	SODA SPRINGS	ID	9/3/2015	XC meet entry fee	\$ 110.00
193194	SOLUTION TREE	BLOOMINGTON	IN	9/3/2015	PLC PD	\$ 10,400.00
900283412	SOMSEN, KELLY J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,701.69
900283205	SORENSEN, GINA M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,526.16
900283690	SORENSEN, SUSAN	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,768.56
900283554	SORENSEN, TAMMY	BLACKFOOT	ID	08/20/2015	Payroll Expense	\$ 5,138.08
61482	SOUTH FREMONT HIGH SCHOOL	ST ANTHONY	ID	8/31/2015	tournament entry fee Vo	\$ 175.00
193195	SOUTHERN COMPUTER WAREHOU	MARIETTA	GA	9/3/2015	Monitor	\$ 132.50
900283078	SPARKS, GAYLEEN	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,080.92
900283767	SPENCER, TRACIE L	REXBURG	ID	08/20/2015	Payroll Expense	\$ 3,694.93
900283238	SPERRY, CYNTHIA J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,428.42
900283413	SPICER, TAMMY	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,201.47
900283768	SPOFFORD, NANCY K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,035.53
61447	SPORT PSYCHOLOGY INSTITUT	PORTLAND	OR	8/11/2015	Sports books-Ath Adm &	\$ 144.22
61447	SPORT PSYCHOLOGY INSTITUT	PORTLAND	OR	8/11/2015	Sports books-Ath Adm &	\$ 370.00
2008771	SPRADLIN, DAVID A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,209.80
900283555	STALEY, AIRICA M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,862.70
193101	STANGER ERNEST	IONA	ID	9/2/2015	Host for 4th grade rend	\$ 150.00
14053	STARK MARSHA	SHELLEY	ID	8/30/2015	Apple Mini Display Port	\$ 29.99
900283414	STARK, MARSHA L	SHELLEY	ID	08/20/2015	Payroll Expense	\$ 4,341.26
193196	STATE INSURANCE FUND	BOISE	ID	9/3/2015	policy # 18770 installm	\$ 389,311.00
900283556	STAUFFER, LINDSAY S	AMMON	ID	08/20/2015	Payroll Expense	\$ 3,332.43
900282935	STEEL, REBECCA A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,114.46
900283557	STENERSEN, COLETTE J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 7,287.58
900282992	STEIVING, LEONARD R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,325.12
14054	STEWART JACKIE	IDAHO FALLS	ID	8/30/2015	Refund Cross Country fe	\$ 120.00
2008740	STEWART, JORDAN B	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,246.40
900283047	STOCKING, RANDY S	REXBURG	ID	08/20/2015	Payroll Expense	\$ 6,558.09
900283691	STODDARD, BROOKE N	AMMON	ID	08/20/2015	Payroll Expense	\$ 3,696.40
900283443	STODDARD, RILEY T	IONA	ID	08/20/2015	Payroll Expense	\$ 1,417.78
900283435	STODDARD, THOMAS W	IONA	ID	08/20/2015	Payroll Expense	\$ 2,643.30
900283636	STORMS, HONORE M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,711.12
900283172	STRACHAN, TARESA D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,936.48
900283637	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,259.71
900283079	STRAIT, GINGER	AMMON	ID	08/20/2015	Payroll Expense	\$ 5,501.21
900283080	STRATTON, MICHELLE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,738.65

Check Number	Vendor	City	State	Check Date	Description	Amount
900283638	STRAUB, WENDI L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,815.95
900283206	STUART, RHONDA G	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,112.50
900283415	STUBBS, GEOFFREY C	AMMON	ID	08/20/2015	Payroll Expense	\$ 3,928.03
900283263	SULLIVAN, AMANDA M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,932.14
900283048	SWANSON, CHEYENNE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 981.28
900283639	SWEETLAND, BARBARA C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,191.64
900283640	SWEETLAND, LISA V	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,726.38
193197	SYRINGA NETWORKS, LLC	BOISE	ID	9/3/2015	bandwith services	\$ 1,850.00
65147	T MOBILE	DALLAS	TX	8/11/2015	custodial 08/02/15 - 09	\$ 70.03
900283769	TANNER, LAURA A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,751.37
900283108	TAUBENHEIM, JENNIFER M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,351.65
900283109	TAULE, NICHOLE D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,167.45
900283049	TAUSCHER, KAREN M	AMMON	ID	08/20/2015	Payroll Expense	\$ 2,244.49
10225	TAYLOR REX	IDAHO FALLS	ID	8/21/2015	Reimbursement for suppl	\$ 19.87
900283239	TAYLOR, APRIL	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,203.05
900283264	TAYLOR, BARBARA J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,819.40
900283558	TAYLOR, BRETT L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,846.12
900283265	TAYLOR, BRITTON K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,412.96
2008689	TAYLOR, DAWN M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,203.69
900282975	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,418.00
900283692	TAYLOR, REX E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,500.47
900282936	TAYLOR, SHANNON M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,442.43
61478	TAYLORVIEW MIDDLE SCHOOL	IDAHO FALLS	ID	8/26/2015	start up gate change At	\$ 300.00
900283770	TENEYCK, COLBY M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,960.31
900283266	TESKE, FRANCES C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,751.37
2008730	TESKE, MICHAEL C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
65169	TETON GRAPHICS	IDAHO FALLS	ID	9/3/2015	Skyline Faculty and Sta	\$ 706.50
900283173	TEW, BARBARA	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,410.72
900283771	THIEL, SHELLY L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,584.34
900283174	THIEME, TERRI L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,176.97
193198	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	9/3/2015	IFHS Re-Roof	\$ 35,150.00
193198	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	9/3/2015	Bush Roof (7B)	\$ 9,730.75
193198	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	9/3/2015	Bush Roof (7B)	\$ 1,081.19
193198	THOMAS D ROBISON ROOFING	BLACKFOOT	ID	9/3/2015	Roof Repairs	\$ 423.43
900283175	THOMAS, DANIEL G	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,153.71
900283110	THOMAS, LISA R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,615.16
193199	THOMPSON PAVING INC	REXBURG	ID	9/3/2015	Emerson Site Constructi	\$ 76,380.09
900283641	THOMPSON, KRISTEN M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,500.10
900283772	THOMPSON, MICHAEL R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,974.59
900283111	THUESON, DONNA D	SHELLEY	ID	08/20/2015	Payroll Expense	\$ 1,464.06

Check Number	Vendor	City	State	Check Date	Description	Amount
900283296	THUESON, KRISTEN M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,759.10
900283357	TILLEY, MICHAEL R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,223.62
900283481	TILLO, KATHLEEN	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 968.28
900283358	TIMCHAK, HEATHER L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,256.61
900283693	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,664.43
193200	TMC CONTRACTORS, INC	IDAHO FALLS	ID	9/3/2015	Hawthorne bus loop and	\$ 4,800.00
900283207	TOBIAS, MELBA C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,068.22
900283050	TOBIN, HAROLD R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,728.71
900283559	TOCHERI, SARAH M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,423.14
900283208	TOKITA, KELLY R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,186.74
900282976	TOM, KAREN W	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 845.24
900283112	TOMASETTI, AMBER R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,972.96
2008705	TOOLE, MEGAN	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,556.58
900283694	TOWLER, MARY M	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,792.84
900283773	TREMELLING, RAY	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,026.49
900283113	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,174.88
900283209	TROXEL, CONNIE M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,859.39
900283560	TRUDELL, PAULA C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,355.96
900283267	TUCK, JENNIFER	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,556.58
10223	TUCKER ABIGAIL	IDAHO FALLS	ID	8/11/2015	Reimbursement for CTA t	\$ 33.00
2008731	TUCKER, ABIGAIL F	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900283774	TUCKER, NICHOLAS J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,067.23
61489	TURNAGE-BIHLER AUSTIN	IDAHO FALLS	ID	9/2/2015	reimburse petty cash	\$ 12.98
900283081	ULRICH, MARY M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,393.45
65159	UNIVERSITY OF IDAHO	MOSCOW	ID	8/26/2015	Abelardo Trejo Pepsi Sc	\$ 500.00
61469	UPPER SNAKE RIVER VALLEY	IDAHO FALLS	ID	8/26/2015	Dues Ath Adm	\$ 230.00
16373	US BANK	SAINT PAUL	MN	8/27/2015	Bond Payments 2012 A,	\$1,750,000.00
16373	US BANK	SAINT PAUL	MN	8/27/2015	Bond Payments 2012 A,	\$ 927,306.25
193201	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/3/2015	Copier Lease Admin	\$ 206.92
193201	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/3/2015	Copier Lease	\$ 38.31
193201	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/3/2015	Copier Lease	\$ 130.81
193201	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/3/2015	Copier Lease	\$ 70.82
193201	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/3/2015	Copier Lease	\$ 89.72
193201	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/3/2015	Copier Lease	\$ 62.29
193201	US BANK OFFICE EQUIP FINA	SAINT LOUIS	MO	9/3/2015	Copier Lease	\$ 62.29
193202	US FOODS INC	SALT LAKE CITY	UT	9/3/2015	Bid Items Food and Non	\$ 549.00
193202	US FOODS INC	SALT LAKE CITY	UT	9/3/2015	Bid Items Food and Non	\$ 54.84
193202	US FOODS INC	SALT LAKE CITY	UT	9/3/2015	Bid Items Food and Non	\$ 296.45
193202	US FOODS INC	SALT LAKE CITY	UT	9/3/2015	Bid Items Food and Non	\$ 43.54
193202	US FOODS INC	SALT LAKE CITY	UT	9/3/2015	Bid Items Food and Non	\$ 71.45

Check Number	Vendor	City	State	Check Date	Description	Amount
193202	US FOODS INC	SALT LAKE CITY	UT	9/3/2015	Bid Items Food and Non	\$ 161.85
193202	US FOODS INC	SALT LAKE CITY	UT	9/3/2015	Bid Items Food and Non	\$ 65.94
193202	US FOODS INC	SALT LAKE CITY	UT	9/3/2015	Bid Items Food and Non	\$ 24.42
193202	US FOODS INC	SALT LAKE CITY	UT	9/3/2015	Bid Items Food and Non	\$ 43.96
193202	US FOODS INC	SALT LAKE CITY	UT	9/3/2015	Bid Items Food and Non	\$ 713.70
193202	US FOODS INC	SALT LAKE CITY	UT	9/3/2015	Bid Items Food and Non	\$ 137.10
193202	US FOODS INC	SALT LAKE CITY	UT	9/3/2015	Bid Items Food and Non	\$ 127.05
193202	US FOODS INC	SALT LAKE CITY	UT	9/3/2015	Bid Items Food and Non	\$ -
193202	US FOODS INC	SALT LAKE CITY	UT	9/3/2015	Bid Items Food and Non	\$ 107.90
900282937	UTTER, BRADLEY J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,129.85
900283297	UTTER, TAMMI	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 6,483.59
2008718	VAIL, LISA G	BLACKFOOT	ID	08/20/2015	Payroll Expense	\$ 4,448.89
193203	VALCOM	SALT LAKE CITY	UT	9/3/2015	LCD Projector	\$ 746.00
193204	VALLEY AGRONOMICS LLC	RUPERT	ID	9/3/2015	Fertilizer	\$ 14.36
193204	VALLEY AGRONOMICS LLC	RUPERT	ID	9/3/2015	Fertilizer	\$ 1,399.89
193204	VALLEY AGRONOMICS LLC	RUPERT	ID	9/3/2015	Fertilizer	\$ 1.93
193204	VALLEY AGRONOMICS LLC	RUPERT	ID	9/3/2015	Fertilizer	\$ 188.07
2008713	VANKAMPEN, RENEE N	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,778.97
65148	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	8/11/2015	Cheer Uniforms	\$ 3,286.95
65154	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	8/24/2015	balance	\$ 72.57
65163	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	9/1/2015	balance	\$ 10,144.62
900282977	VAZQUEZ, LUIS C	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,736.43
900283210	VEDDER, AIMEE R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,477.60
193065	VERIZON WIRELESS	DALLAS	TX	8/19/2015	cell phones	\$ 47.64
193065	VERIZON WIRELESS	DALLAS	TX	8/19/2015	cell phones	\$ 17.82
193065	VERIZON WIRELESS	DALLAS	TX	8/19/2015	cell phones	\$ 17.82
193065	VERIZON WIRELESS	DALLAS	TX	8/19/2015	cell phones	\$ 82.44
193065	VERIZON WIRELESS	DALLAS	TX	8/19/2015	cell phones	\$ 17.82
193065	VERIZON WIRELESS	DALLAS	TX	8/19/2015	cell phones	\$ 140.88
193065	VERIZON WIRELESS	DALLAS	TX	8/19/2015	cell phones	\$ 4,299.48
193065	VERIZON WIRELESS	DALLAS	TX	8/19/2015	cell phones	\$ 52.62
193065	VERIZON WIRELESS	DALLAS	TX	8/19/2015	cell phones	\$ 295.39
900283020	VERNER, ALICE M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,994.07
900282938	VINEYARD, MACADE W	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,730.92
900283051	VINEYARD, MARYANN	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,926.81
2008761	WADE, AMANDA	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900282939	WADE, HEATHER A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,040.24
900283359	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,558.33
900283775	WAITE, PAMELA GENICE	SHELLEY	ID	08/20/2015	Payroll Expense	\$ 2,439.64
900283776	WALKER, AMBERLEE A	AMMON	ID	08/20/2015	Payroll Expense	\$ 2,744.93

Check Number	Vendor	City	State	Check Date	Description	Amount
900283695	WALKER, MEGAN E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,661.51
193205	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	9/3/2015	Templeview Carpet	\$ 21,264.00
193205	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	9/3/2015	Eagle Rock Carpet	\$ 20,255.00
193205	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	9/3/2015	Bunker Carpet	\$ 19,504.00
193205	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	9/3/2015	Taylorview Carpet	\$ 22,934.00
193205	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	9/3/2015	Westside Carpet	\$ 22,267.00
193205	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	9/3/2015	Longfellow Library Carp	\$ 394.00
193205	WALL 2 WALL FLOOR COVERIN	POCATELLO	ID	9/3/2015	Boyes Flooring & Carpet	\$ 8,846.99
900283021	WALL, ANDRA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,500.10
900283642	WALLINE, CAROLINE A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,633.85
65164	WAL-MART COMMUNITY	ATLANTA	GA	9/1/2015	Office	\$ 33.28
65164	WAL-MART COMMUNITY	ATLANTA	GA	9/1/2015	Class VB Snacks	\$ 8.96
900282993	WALTER, SHEILA L	AMMON	ID	08/20/2015	Payroll Expense	\$ 9,627.90
900283114	WALTON, SARASUE H	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00
900283777	WALTON, SHEILA	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,105.75
900283482	WARD, JANETTE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,191.18
2008690	WARNER, LAURA C	AMMON	ID	08/20/2015	Payroll Expense	\$ 150.00
900283146	WASHBURN, TONYA R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,277.94
900282940	WASNIEWSKI, HILARY A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,862.89
900283483	WATSON, NANCY A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,390.68
193206	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/3/2015	Vacuums	\$ 222.07
193206	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/3/2015	Vacuums	\$ 111.04
193206	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/3/2015	Vacuums	\$ 111.04
193206	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/3/2015	Vacuums	\$ 111.04
193206	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/3/2015	Vacuums	\$ 111.04
193206	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/3/2015	Vacuums	\$ 222.08
193206	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/3/2015	Vacuums	\$ 222.08
193206	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/3/2015	Vacuums	\$ 222.08
193206	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/3/2015	Vacuums	\$ 111.04
193206	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/3/2015	Vacuums	\$ 222.08
193206	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/3/2015	misc. custodial	\$ 178.22
193206	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/3/2015	misc. custodial	\$ 25.95
193206	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/3/2015	misc. custodial	\$ 983.25
193206	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/3/2015	misc. custodial	\$ 171.00
193206	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/3/2015	misc. custodial	\$ 88.57
193206	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/3/2015	misc. custodial	\$ 353.93
193206	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/3/2015	misc. custodial	\$ 151.06
193206	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/3/2015	misc. custodial	\$ 354.73
193206	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/3/2015	misc. custodial	\$ 2,904.14
193206	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/3/2015	misc. custodial	\$ 2,259.02

Check Number	Vendor	City	State	Check Date	Description	Amount
193206	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	9/3/2015	Bid Items Non Food	\$ 77.34
193207	WCP SOLUTIONS	SEATTLE	WA	9/3/2015	gloves	\$ 86.40
193207	WCP SOLUTIONS	SEATTLE	WA	9/3/2015	gloves	\$ 172.80
193207	WCP SOLUTIONS	SEATTLE	WA	9/3/2015	gloves	\$ 86.40
2008703	WEBBER, JEANETTE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,055.11
900283298	WEBER, TERESA M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,718.85
900283022	WEBSTER, DAVID E	RIGBY	ID	08/20/2015	Payroll Expense	\$ 6,338.01
900283643	WEBSTER, MISTY R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,113.23
900283561	WEEKS, PEGGY S	SHELLEY	ID	08/20/2015	Payroll Expense	\$ 1,219.98
900283484	WEEKS, TONYA M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,135.78
900283644	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,885.15
193208	WELLS FARGO FINANCIAL LEA	DES MOINES	IA	9/3/2015	Copier Lease	\$ 129.77
193208	WELLS FARGO FINANCIAL LEA	DES MOINES	IA	9/3/2015	Copier Lease	\$ 104.00
193208	WELLS FARGO FINANCIAL LEA	DES MOINES	IA	9/3/2015	Copier Lease	\$ 206.92
193208	WELLS FARGO FINANCIAL LEA	DES MOINES	IA	9/3/2015	Copier Lease	\$ 206.92
900283360	WELLS, ALANA D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,274.91
900283082	WELLS, TARA MICHELE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,066.48
2008754	WERNETTE, LLUDIT ROCIO	AMMON	ID	08/20/2015	Payroll Expense	\$ 1,972.96
900283147	WESSEL, SHANNA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,448.89
900283023	WEST, LESLIE D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,766.95
900283562	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,076.46
900283563	WESTBROOK, E LORETTA	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,109.02
193209	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	9/3/2015	bus parts BUs 21	\$ 120.21
193209	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	9/3/2015	bus parts # 21	\$ 525.37
193209	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	9/3/2015	bus parts # 21	\$ 120.89
193209	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	9/3/2015	bus parts Bus #49	\$ 109.38
193209	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	9/3/2015	Open Po for bus parts	\$ 304.00
193209	WESTERN MOUNTAIN BUS SALE	NAMPA	ID	9/3/2015	Open Po for bus parts	\$ 196.45
900283024	WESTFALL, BARBARA L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,274.50
900283361	WETHERBEE, BRANDY M	REXBURG	ID	08/20/2015	Payroll Expense	\$ 1,196.30
2008774	WETHERINGTON, MARK F	AMMON	ID	08/20/2015	Payroll Expense	\$ 772.73
900283211	WETHERINGTON, MARK F	AMMON	ID	08/20/2015	Payroll Expense	\$ 3,588.77
900283240	WETZEL, DARIN J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,741.70
900283025	WHEELER, KIRSTIN L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,026.04
900283299	WHEELER, LAURIE A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,017.15
900283662	WHEELWRIGHT, RHONDA J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,209.35
193210	WIENHOFF & ASSOCIATES INC	BOISE	ID	9/3/2015	Drug testing	\$ 55.00
900283645	WILCOX, ANGELA G	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,230.12
900283436	WILCOX, DANIEL B	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,990.43
2008762	WILCOX, JARED B	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 150.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2008741	WILCOX, KAYTLYN M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,246.40
2008732	WILKEY, JULIE L	AMMON	ID	08/20/2015	Payroll Expense	\$ 2,343.99
193087	WILKIE DEBBIE	IDAHO FALLS	ID	8/26/2015	reimbursement	\$ 62.12
900282941	WILKIE, DEBBIE K	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,881.23
900283646	WILLEY, GREG A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 5,424.63
900282994	WILLIAMS, ANDREA M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 6,202.84
900283796	WILLIAMS, BRENDA L	RIGBY	ID	08/20/2015	Payroll Expense	\$ 3,500.10
900282978	WILLIAMS, KAY H	RIGBY	ID	08/20/2015	Payroll Expense	\$ 5,398.18
900283696	WILLIAMS, MARY ANN	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 3,105.58
900283115	WILLIAMS, SHAWNA M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,464.14
900283026	WILMES, CHRIS D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,704.68
900282979	WILMES, LESLIE A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,448.89
900282942	WIMBORNE, MARGARET J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 6,204.34
2066	WINCO FOODS	IDAHO FALLS	ID	8/27/2015	Check writing at Winco	\$ 45.74
900283416	WINTERHOLLER, LAUREN P	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,860.01
900283564	WIXOM, BILLIE L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,314.17
900283300	WIXOM, BRADLEY E	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,268.02
900283697	WIXOM, JANA M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,447.51
193211	WM CONSTRUCTION LLC	IDAHO FALLS	ID	9/3/2015	Linden Park Trailer Ram	\$ 2,750.00
900283784	WOLFE, SCOTT D	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,300.93
900283241	WOOD, JERRILYNNE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 4,448.89
900283176	WOOD, REBECCA A	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,751.37
900282943	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 7,664.59
900283485	WOODS, ANGELA J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 909.31
900283486	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,133.26
900283565	WORRELL, MADELINE M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,464.40
193212	WORTHINGTON DIRECT INC	DALLAS	TX	9/3/2015	Office chairs	\$ 354.88
2008678	WRIGHT, JOSHUA R	SHELLEY	ID	08/20/2015	Payroll Expense	\$ 1,100.56
900283362	WRIGHT, TERRY R	AMMON	ID	08/20/2015	Payroll Expense	\$ 4,231.90
2008720	WYRICK, TRISALAYA M	AMMON	ID	08/20/2015	Payroll Expense	\$ 650.00
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Lease - Est	\$ 3,548.61
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Lease - Est	\$ 50.36
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Lease - Est	\$ 84.84
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Lease - Est	\$ 52.29
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Lease - Est	\$ 363.60
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier lease - Est	\$ 26.80
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Lease - Est	\$ 108.31
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Lease - Est	\$ 173.10
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Lease - Est	\$ 189.82
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Lease - Est	\$ 250.49

Check Number	Vendor	City	State	Check Date	Description	Amount
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Lease - Est	\$ 236.14
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Lease - Est	\$ 194.70
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Lease - Est	\$ 242.54
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Lease - Est	\$ 105.19
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Lease - Est	\$ 3.12
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Lease - Est	\$ 74.64
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Lease - Est	\$ 233.47
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Lease - Est	\$ 233.47
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Lease - Est	\$ 229.27
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Lease - Est	\$ 110.53
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Lease - Est	\$ 229.27
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Lease - Est	\$ 237.67
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Lease - Est	\$ 52.44
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Lease - Est	\$ 81.51
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Lease - Est	\$ 52.44
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Lease - Est	\$ 364.25
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Lease - Est	\$ 162.57
193213	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	9/3/2015	Yost Copier Least - Est	\$ 156.16
900283566	YOUINOU, HEATHER M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,674.10
900282995	YOUNG, AMY M	RIGBY	ID	08/20/2015	Payroll Expense	\$ 3,069.08
900283437	YOUNG, DALE L	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,990.43
900283083	YOUNG, KAREN J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,146.84
900283417	YOUNG, TERESA A	AMMON	ID	08/20/2015	Payroll Expense	\$ 1,236.17
900283363	YOUNGSTROM, CINDY	POCATELLO	ID	08/20/2015	Payroll Expense	\$ 1,447.68
900282996	ZABEL-BURT, ALISA M	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 2,845.81
900283647	ZAFRA, GENOVEVA J	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,482.57
900283177	ZAMORA, MORAYMA	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,227.74
900282944	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	08/20/2015	Payroll Expense	\$ 1,337.76