CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	ST	INVOICE DESCRIPTION	AMOUNT
23116	01/05/2016	STATE DOE - ATTN: S HAAS	BOISE	ID	AMY FOX-SICKELS - FINGERPRINTS	34.75
23117	01/13/2016	STATE DOE - ATTN: S HAAS	BOISE	ID	CHARLES HEBLER - FINGERPRINTS	34.75
23120	01/13/2016	AMAZON	ATLANTA	GA	3 BOOKS FOR GHS LIBRARY	52.16
23120	01/13/2016	AMAZON	ATLANTA	GA	14 BOOKS FOR GHS LIBRARY	173.84
23120	01/13/2016	AMAZON	ATLANTA	GA	4 BOOKS FOR GHS LIBRARY	54.59
23120	01/13/2016	AMAZON	ATLANTA	GA	4 BOOKS FOR GHS LIBRARY	36.83
23120	01/13/2016	AMAZON	ATLANTA	GA	11 BOOKS FOR GHS LIBRARY	117.77
23120	01/13/2016	AMAZON	ATLANTA	GA	32 BOOKS, STEM ACTIVITIES AND GAMES FOR GEMS LIBRARY	5.43
23120	01/13/2016	AMAZON	ATLANTA	GA	32 BOOKS, STEM ACTIVITIES AND GAMES FOR GEMS LIBRARY	11.70
23120	01/13/2016	AMAZON	ATLANTA	GA	32 BOOKS, STEM ACTIVITIES AND GAMES FOR GEMS LIBRARY	13.79
23120	01/13/2016	AMAZON	ATLANTA	GA	32 BOOKS, STEM ACTIVITIES AND GAMES FOR GEMS LIBRARY	36.67
23120	01/13/2016	AMAZON	ATLANTA	GA	32 BOOKS, STEM ACTIVITIES AND GAMES FOR GEMS LIBRARY	41.19
23120	01/13/2016	AMAZON	ATLANTA	GA	32 BOOKS, STEM ACTIVITIES AND GAMES FOR GEMS LIBRARY	54.44
23120	01/13/2016	AMAZON	ATLANTA	GA	32 BOOKS, STEM ACTIVITIES AND GAMES FOR GEMS LIBRARY	63.93
23120	01/13/2016	AMAZON	ATLANTA	GA	32 BOOKS, STEM ACTIVITIES AND GAMES FOR GEMS LIBRARY	34.67
23120	01/13/2016	AMAZON	ATLANTA	GA	32 BOOKS, STEM ACTIVITIES AND GAMES FOR GEMS LIBRARY	138.13
23120	01/13/2016	AMAZON	ATLANTA	GA	42 NONFICTION & FICTION BOOKS AND GAMES FOR CVE LIBRARY	153.74
23120	01/13/2016	AMAZON	ATLANTA	GA	42 NONFICTION & FICTION BOOKS AND GAMES FOR CVE LIBRARY	12.57
23120	01/13/2016	AMAZON	ATLANTA	GA	42 NONFICTION & FICTION BOOKS AND GAMES FOR CVE LIBRARY	37.71
23120	01/13/2016	AMAZON	ATLANTA	GA	42 NONFICTION & FICTION BOOKS AND GAMES FOR CVE LIBRARY	128.63
23120	01/13/2016	AMAZON	ATLANTA	GA	42 NONFICTION & FICTION BOOKS AND GAMES FOR CVE LIBRARY	142.34
23120	01/13/2016	AMAZON	ATLANTA	GA	42 NONFICTION & FICTION BOOKS AND GAMES FOR CVE LIBRARY	28.52
23121	01/13/2016	AMERIGAS	PITTSBURGH	PA	PROPANE	132.88
23121	01/13/2016	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	145.42
23121	01/13/2016	AMERIGAS	PITTSBURGH	PA	PROPANE	98.89
23121	01/13/2016	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	196.90
23121	01/13/2016	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	192.28
23122	01/13/2016	BOYD, SHARON	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 12/31/15	280.28
23123	01/13/2016	BYTESPEED	MOOREHEAD	MN	COMPUTER-17-4790 QUAD CORE, 3.6 GHZ SERIAL #16253009000373	1,199.00
23123	01/13/2016	BYTESPEED	MOOREHEAD	MN	COMPUTER-17-4790 QUAD CORE, 3.6 GHZ SERIAL #16253009000374	1,199.00
23123	01/13/2016	BYTESPEED	MOOREHEAD	MN	COMPUTER-17-4790 QUAD CORE, 3.6 GHZ SERIAL #16253009000375	1,199.00
23123	01/13/2016	BYTESPEED	MOOREHEAD	MN	COMPUTER-17-4790 QUAD CORE, 3.6 GHZ SERIAL #16253009000155	1,199.00
23123	01/13/2016	BYTESPEED	MOOREHEAD	MN	COMPUTER-17-4790 QUAD CORE, 3.6 GHZ SERIAL #16253009000398	1,199.00
23124	01/13/2016	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 12/31/15	2,214.50
23125	01/13/2016	CAMAS PRAIRIE FOOD BANK	GRANGEVILLE	ID	FOOD BANK DONATION-PRAIRIE SHOOT OUT, FROM INLAND CELLULAR	400.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	ST	INVOICE DESCRIPTION	AMOUNT
23126	01/13/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 12/15/15	175.61
23126	01/13/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 12/15/15	85.36
23126	01/13/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 12/15/15	1,764.43
23126	01/13/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 12/15/15	39.76
23126	01/13/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 12/15/15	138.99
23126	01/13/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 12/15/15	926.85
23126	01/13/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 12/15/15	78.36
23127	01/13/2016	CLEARWATER VALLEY SCHOOL	KOOSKIA	ID	REFUND CVE PTSA FOR $650 FOR DEPOSIT ON MOSS FIELD TRIP2015	650.00
23128	01/13/2016	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	MOMENTARY SWITCHES FOR GEMS BASKETBALL HOOPS	26.15
23129	01/13/2016	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES-NOVEMBER 2015	1,567.18
23130	01/13/2016	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 12/31/15	152.88
23131	01/13/2016	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER-JANUARY 2016	500.00
23132	01/13/2016	FISHER SYSTEMS	LEWISTON	ID	FIRE ALARM MONITORING JANUARY-JUNE 2016	207.00
23133	01/13/2016	GRAHAM, ROSEANN	STITES	ID	DOT PHYSICAL	135.00
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	AG SHOP SUPPLIES-NOT TO EXCEED $300.00	13.37
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GLOVES	8.49
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENER	1.20
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	0.72
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SPRAYER	11.99
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	STAPLE GUN/STAPES	63.57
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CASTER CUP	3.19
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLYWOOD	49.35
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GASKET/WASHER/WRENCH	25.67
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PARTICLE BOARD	22.63
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LUMBER	50.79
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONNECTORS	11.08
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS/BITS	7.66
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SPRAY PAINT/FINISH	35.61
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	22.24
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	EXT CORD FOR VACUUM CLEANER	11.63
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SANDING SPONGE	2.90
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FILES	20.48
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CABLE PLUG	5.81
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TAPE	10.26
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LAMINATE/BIT	370.01
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	P-TRAP	11.44
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS	2.96
23135	01/13/2016	GREIG, KEVIN	GRANGEVILLE	ID	REIMBURSEMENT-FOOTBALL BANQUET	150.00
23136	01/13/2016	GUMDROP BOOKS	BETHANY	MO	28 FICTION AND NONFICTION LIBRARY BOOKS FOR CVE LIBRARY	418.22
23137	01/13/2016	HIGGINS, STEVEN	KAMIAH	ID	CREDIT REIMBURSEMENT	1,476.00
23138	01/13/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	IDLA-FALL.15 FLEX A COURSES	75.00
23139	01/13/2016	IDAHO FFA ASSOCIATION	NAMPA	ID	2015-2016 FFA MEMBERSHIP	224.00
23140	01/13/2016	INLAND CELLULAR	ROSLYN	WA	PHONE THRU 01/15/16	136.19
23141	01/13/2016	ITD PRINT SOLUTIONS	CARSON	CA	2 PROJECTOR BULBS	520.30
23141	01/13/2016	ITD PRINT SOLUTIONS	CARSON	CA	HP LASERJET MFP M277 TONER	305.78
23142	01/13/2016	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY EXPENDITURES-NOVEMBER 2015	3,153.23
23143	01/13/2016	JURY, ROBERT	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 12/31/15	394.94
23144	01/13/2016	KID'S KLUB	GRANGEVILLE	ID	MONTHLY EXPENDITURES-NOVEMBER 2015	5,763.16
23145	01/13/2016	KIMMEL ATHLETICS	SPOKANE	WA	BASKETBALL SUPPLIES	389.83
23145	01/13/2016	KIMMEL ATHLETICS	SPOKANE	WA	BASKETBALL SUPPLIES	103.95
23145	01/13/2016	KIMMEL ATHLETICS	SPOKANE	WA	BASKETBALL SUPPLIES	187.90
23146	01/13/2016	LEWISTON HIGH SCHOOL	LEWISTON	ID	GHS ENTRY FEE, WRESTLING TOURNAMENT, CLEARWATER CLASSIC, LEWISTON HIGH SCHOOL, 1-2-16	200.00

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23147	01/13/2016	MADDEN ENTERPRISES	LEWISTON	ID	3 SEAT BACK COVERS 14-2	189.69
23147	01/13/2016	MADDEN ENTERPRISES	LEWISTON	ID	OVERHAUL ENGINE, REPLACE WATER PUMP & THERMOSTAT 00-2	9,523.15
23148	01/13/2016	MAKERBOT INDUSTRIES LLC	CHICAGO	IL	FILAMENT BUNDLE EXTRUDER BUILD TAPE FOR 3 D PRINTER	464.33
23148	01/13/2016	MAKERBOT INDUSTRIES LLC	CHICAGO	IL	FILAMENT BUNDLE EXTRUDER BUILD TAPE FOR 3 D PRINTER	166.25
23148	01/13/2016	MAKERBOT INDUSTRIES LLC	CHICAGO	IL	FILAMENT BUNDLE-EXTRUDER BUILD TAPE FOR 3 D PRINTER	9.49
23149	01/13/2016	MARTINEZ, VINCENT	KOOSKIA	ID	CREDIT REIMBURSEMENT	921.00
23150	01/13/2016	MATHEMATICALLY MINDED, LLC	OROFINO	ID	MATH TRAINING AND MATERIALS 11/23-24/15	4,839.66
23151	01/13/2016	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	MONTHLY DEDUCTIBLE BUYDOWN ADMIN FEE-DECEMBER 2015	661.00
23152	01/13/2016	NATIONAL GEOGRAPHIC BEE	WASHINGTON	DC	2/3 POD NATIONAL GEOGRAPHIC SUBSCRIPTION.	94.50
23153	01/13/2016	NORTHWEST ELEVATOR & CONT INC	HAYDEN	ID	GHS ELEVATOR REPAIR AND ANNUAL INSPECTION 2015-2016	569.76
23154	01/13/2016	O'NEIL, REBECCA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 12/31/15	134.96
23155	01/13/2016	OFFICE DEPOT	LOS ANGELES	CA	OFFICE SUPPLIES	41.05
23155	01/13/2016	OFFICE DEPOT	LOS ANGELES	CA	OFFICE SUPPLIES	10.59
23155	01/13/2016	OFFICE DEPOT	LOS ANGELES	CA	CLASSROOM SUPPLIES	47.83
23155	01/13/2016	OFFICE DEPOT	LOS ANGELES	CA	CLASSROOM SUPPLIES	10.06
23155	01/13/2016	OFFICE DEPOT	LOS ANGELES	CA	PROJECTOR SCREENS	231.81
23156	01/13/2016	ORIENTAL TRADING CO INC	DES MOINES	IA	CLASSROOM SUPPLIES 2/3	51.97
23156	01/13/2016	ORIENTAL TRADING CO INC	DES MOINES	IA	CLASSROOM SUPPLIES 2/3	55.97
23157	01/13/2016	PAUL, HAZEL	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 12/31/15	218.40
23158	01/13/2016	PRAIRIE HIGH SCHOOL	COTTONWOOD	ID	BPA DUES, REGIONAL 2015-2016	120.00
23159	01/13/2016	RICOH USA, INC.	DALLAS	TX	COPIES-USC CONTRACT 2015-2016	830.96
23160	01/13/2016	RIVERSIDE PUBLISHING COMPANY	CHICAGO	IL	BDI-2 COMPLETE RECORD FORMS AND BDI-2 WORKBOOKS	174.24
23161	01/13/2016	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	1,476.00
23162	01/13/2016	SCHOOL TECH SUPPLY	PHOENIX	AZ	LAPTOP BATTERY	1,003.62
23163	01/13/2016	SEDGWICK, SYLVIA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 12/31/15	134.96
23164	01/13/2016	SIMS, CHERYL	GRANGEVILLE	ID	ROOM & BOARD THRU 12/31/15	150.00
23165	01/13/2016	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 12/31/15	226.80
23166	01/13/2016	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 11/30/15	256.32
23166	01/13/2016	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 12/31/15	192.24
23167	01/13/2016	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 11/30/15	1,199.81
23168	01/13/2016	WALTER E NELSON CO	SPOKANE	WA	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED $2000.00	489.51
23168	01/13/2016	WALTER E NELSON CO	SPOKANE	WA	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED $2000.00	60.00
23169	01/13/2016	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 11/30/15	218.40
23170	01/13/2016	WILSON, RONALD	KOOSKIA	ID	BUS PLUG-IN 2014-2015	120.00
23171	01/25/2016	AFLAC	COLUMBUS	GA	Payroll accrual	65.00
23172	01/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	200.00
23173	01/25/2016	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	4,166.21
23174	01/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,491.34
23174	01/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,936.12
23175	01/25/2016	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	234.00
23176	01/25/2016	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,196.37
23177	01/25/2016	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID	Payroll accrual	394.12
23178	01/25/2016	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,628.90
23179	01/25/2016	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	591.50
23180	01/25/2016	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	88.88
23181	01/25/2016	NCPERS IDAHO	DALLAS	TX	Payroll accrual	240.00
23181	01/25/2016	NCPERS IDAHO	DALLAS	TX	Payroll accrual	16.00

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23182	01/25/2016	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
23183	01/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,359.90
23183	01/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,181.00
23183	01/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,215.10
23183	01/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA DENTAL - JAN 2016	58.00
23183	01/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	LAURA EMBRY - COBRA DENTAL - JAN 2016	33.00
23184	01/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	20,098.50
23184	01/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	78,500.00
23184	01/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	46,854.50
23184	01/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA MEDICAL - JAN 2016	1,054.00
23185	01/25/2016	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	159.85
23186	01/26/2016	ACE HOME CENTER	GRANGEVILLE	ID	BATTERIES	45.97
23186	01/26/2016	ACE HOME CENTER	GRANGEVILLE	ID	GARBAGE CAN	33.98
23186	01/26/2016	ACE HOME CENTER	GRANGEVILLE	ID	TUBE BRAID	8.94
23187	01/26/2016	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES-JANUARY 2016	1,500.00
23188	01/26/2016	AMAZON	ATLANTA	GA	VELCRO STICKY BACK COINS HOOK AND LOOP SELF ADHESIVE TAPE BLACK	11.99
23188	01/26/2016	AMAZON	ATLANTA	GA	VELCRO STICKY BACK COINS HOOK AND LOOP SELF ADHESIVE TAPE BLACK	12.83
23188	01/26/2016	AMAZON	ATLANTA	GA	41 FICTION BOOKS FOR THE BATTLE OF THE BOOKS COMPETITION	276.67
23188	01/26/2016	AMAZON	ATLANTA	GA	4 FICTION BOOKS FOR THE BATTLE OF THE BOOKS COMPETITION	39.53
23188	01/26/2016	AMAZON	ATLANTA	GA	7 FICTION BOOKS FOR THE BATTLE OF THE BOOKS COMPETITION	55.93
23188	01/26/2016	AMAZON	ATLANTA	GA	81 FICTION BOOKS FOR THE BATTLE OF THE BOOKS COMPETITION	208.29
23189	01/26/2016	AMERICA'S BATTLE OF THE BOOKS	LEBEC	CA	BATTLE OF THE BOOKS	45.00
23190	01/26/2016	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	331.80
23190	01/26/2016	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	202.74
23190	01/26/2016	AMERIGAS	PITTSBURGH	PA	PROPANE	239.20
23190	01/26/2016	AMERIGAS	PITTSBURGH	PA	PROPANE	263.02
23190	01/26/2016	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	375.22
23190	01/26/2016	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	158.06
23191	01/26/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	38.64
23191	01/26/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	35.49
23191	01/26/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED $1,000.00	178.67
23191	01/26/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-SPED TRAINING 12/4/15	32.03
23191	01/26/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM SUPPLIES-K. FALES	10.95
23192	01/26/2016	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 12/24/15	53,748.88
23193	01/26/2016	BOLLER ELECTRIC	KOOSKIA	ID	ELECTRICAL IN COMPUTER ROOM	633.00
23194	01/26/2016	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRES-CREDIT 15-2	-2,336.26
23194	01/26/2016	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRES 15-2	2,727.04
23194	01/26/2016	BRUNEEL TIRE FACTORY	LEWISTON	ID	SPARE TIRE FOR ALL BUSES-CREDIT	-392.71
23194	01/26/2016	BRUNEEL TIRE FACTORY	LEWISTON	ID	SPARE TIRE FOR ALL BUSES	457.84
23195	01/26/2016	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 12/31/15	2,517.01
23196	01/26/2016	CHEVRON AND TEXACO CARD SERVIC	CHARLOTTE	NC	FUEL THRU 01/21/16	29.69
23197	01/26/2016	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 12/25/15	153.00
23198	01/26/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 12/31/15	55.00
23198	01/26/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 12/31/15	188.62
23198	01/26/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 12/31/15	36.65
23198	01/26/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 12/31/15	37.09
23198	01/26/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARB/SEWER THRU 12/31/15	446.96
23198	01/26/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 12/31/15	36.65
23198	01/26/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 12/31/15	36.65
23199	01/26/2016	CITY OF WHITEBIRD	WHITE BIRD	ID	WATER/SEWER THRU 12/31/15	65.80

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23200	01/26/2016	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	CLASS ROOM SUPPLIES	41.76
23201	01/26/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES-NOT TO EXCEED $500.00	40.29
23201	01/26/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES-NOT TO EXCEED $500.00	88.21
23202	01/26/2016	COEUR D' ALENE SCHOOL DISTRICT	COEUR D ALENE	ID	GHS ENTRY FEES, WRESTLING TOURNAMENT, COEUR D'ALENE, 1/29-1/30, CDA HIGH SCHOOL	250.00
23203	01/26/2016	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES-DECEMBER 2015	1,850.04
23204	01/26/2016	COMPUNET INC	GRANGEVILLE	ID	LABOR-ROUTER ISSUES	37.50
23205	01/26/2016	COSTCO	CLARKSTON	WA	ASSEMBLY SUPPLIES	187.79
23206	01/26/2016	EARLY BIRD SUPPLY INC	CLARKSTON	WA	BLADE	34.99
23207	01/26/2016	EDWARDS, BERNADETTE	GRANGEVILLE	ID	REIMBURSEMENT-CLASSROOM SUPPLIES 2015-2016	211.02
23208	01/26/2016	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER-FEBRUARY 2016	500.00
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	ASB ACTIVITY SUPPLIES	105.08
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CHRISTMAS FUNDRAISER SUPPLIES-NOT TO EXCEED $325.00	55.65
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	13.50
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	18.89
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	24.74
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	19.50
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	22.74
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	16.49
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	13.41
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	35.14
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED $500.00	35.16
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES-K. FALES	12.08
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES-K. FALES	15.99
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES-K. FALES	2.59
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES-K. FALES	4.45
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	17.94
23211	01/26/2016	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID	SUPPIES FOR MUSIC PERFORMANCE	40.00
23212	01/26/2016	GRANGEVILLE FIREMENS ASSOCIATI			STUDENT COUNCIL FIRE WOOD RAFFLE	492.07
23213	01/26/2016	HIGGINS, STEVEN	KAMIAH	ID	MILEAGE-DISTRICT II BOARD OF CONTROL MEETING AT LEWISTON 01/21/16	75.60
23214	01/26/2016	IASBO	HAILEY	ID	REGISTRATION-IASBO SCHOOL FINANCE WORKSHOP @ BOISE 03/16-17/16	125.00
23215	01/26/2016	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES-NOT TO EXCEED $1,000	156.00
23215	01/26/2016	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES-NOT TO EXCEED $1,000	405.50
23215	01/26/2016	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSIONS NOT TO EXCEED $1000.00	292.00
23216	01/26/2016	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY THRU 12/31/15	316.28
23217	01/26/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	IDLA CLASS FEES	600.00
23218	01/26/2016	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	2 REGISTRATIONS-DAY ON THE HILL @ BOISE 02/15-16/2016	325.00
23218	01/26/2016	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	POLICY MANUAL	1,500.00
23219	01/26/2016	INLAND CELLULAR	ROSLYN	WA	PHONE THRU 02/15/16	168.23
23220	01/26/2016	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES-FEBRUARY 2016	678.00
23221	01/26/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPAIR CHECK ENGINE LIGHT 14-2	163.40
23221	01/26/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	CABLE ASSEMBLY FOR ENGINE BLOCK HEATER 06-1	56.73
23221	01/26/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	THERMOSTAT 08-2	58.05
23221	01/26/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	FILTER 15-2	11.16
23221	01/26/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	FLEETRITE DEF FLUID FOR ALL BUSES	159.80
23221	01/26/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	MICRO-V BELT 99-2	47.03
23221	01/26/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	BRAKE PARTS 00-2	1,013.28
23221	01/26/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	ENGINE OIL COOLER 08-1	778.60
23221	01/26/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	THERMOSTAT ASSEMBLY 08-1	58.05
23221	01/26/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	DASH INSTRUMENT CLUSTER 00-2	835.14
23222	01/26/2016	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC	29.44
23222	01/26/2016	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC	2.25

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23222	01/26/2016	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC NOT TO EXCEED $225.00	218.29
23222	01/26/2016	JWPEPPER & SON INC	EXTON	PA	BAND MUSIC	60.99
23222	01/26/2016	JWPEPPER & SON INC	EXTON	PA	Music for POPS Concert	65.00
23223	01/26/2016	KAMIAH TRUE VALUE	KAMIAH	ID	MASKING TAPE	7.96
23224	01/26/2016	KID'S KLUB	GRANGEVILLE	ID	MONTHLY EXPENDITURES-DECEMBER 2015	4,581.87
23225	01/26/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	52.59
23226	01/26/2016	KNUTZEN, KATHY	ELK CITY	ID	MILEAGE-SPED TEACHER TRAINING @ MOSCOW 01/12/16	164.16
23227	01/26/2016	LEANN'S FLOWER SHOP & GARDEN C	GRANGEVILLE	ID	FLORAL ARRANGEMENT, FUNERAL, FOR STUDENT	46.40
23227	01/26/2016	LEANN'S FLOWER SHOP & GARDEN C	GRANGEVILLE	ID	FLORAL ARRANGEMENTS, SPECIAL OCCASIONS (I.E. FUNERAL, ETC.), YEAR 2015-2016	46.40
23228	01/26/2016	LES SCHWAB WAREHOUSE CENTER	BEND	OR	CHAIN 05-3	121.98
23228	01/26/2016	LES SCHWAB WAREHOUSE CENTER	BEND	OR	CHAIN TIGHTENERS-ALL BUSES	74.66
23229	01/26/2016	MEISNER, LEWIS	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 12/31/15	293.02
23230	01/26/2016	MINERT & ASSOCIATES INC	MERIDIAN	ID	DOT DRUG SCREENS/2016 ANNUAL DOT PROGRAM ADMIN FEE	310.00
23231	01/26/2016	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	JANUARY 2016 DEDUCTIBLE BUYDOWN ADMIN FEE	661.00
23232	01/26/2016	NASCO MODESTO	SALIDA	CA	DISSECTION MATERIALS	226.33
23233	01/26/2016	NORCO INC	GRANGEVILLE	ID	SAFETY GLASSES	18.38
23233	01/26/2016	NORCO INC	GRANGEVILLE	ID	T-SHIRT RAGS	18.79
23233	01/26/2016	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED $1500	100.00
23233	01/26/2016	NORCO INC	GRANGEVILLE	ID	AG SHOP WELDING SUPPLIES	34.80
23233	01/26/2016	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED $1500	59.92
23234	01/26/2016	OFFICE DEPOT	LOS ANGELES	CA	CLOCKS	123.70
23235	01/26/2016	OROFINO HIGH SCHOOL	OROFINO	ID	GHS ENTRY FEE, WRESTLING TOURNAMENT, OROFINO HIGH SCHOOL, OROFINO, 1/9/16	175.00
23236	01/26/2016	OVERHEAD DOOR CO	LEWISTON	ID	INSTALL OVERHEAD DOOR OPENER	450.00
23237	01/26/2016	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES, NOT TO EXCEED $2500	36.30
23238	01/26/2016	PARTSWAY	GRANGEVILLE	ID	OIL FILTER 3423	5.20
23238	01/26/2016	PARTSWAY	GRANGEVILLE	ID	HALOGEN LAMP 3421	61.44
23238	01/26/2016	PARTSWAY	GRANGEVILLE	ID	DOOR HANDLE 3421	31.90
23238	01/26/2016	PARTSWAY	GRANGEVILLE	ID	BATTERY 96-3	417.24
23238	01/26/2016	PARTSWAY	GRANGEVILLE	ID	CARB CLEANER/BLUE DEF 14-1	35.36
23238	01/26/2016	PARTSWAY	GRANGEVILLE	ID	UNION 08-1	2.43
23238	01/26/2016	PARTSWAY	GRANGEVILLE	ID	NIPPLE/HOSE END/COUPLING 08-1	15.26
23238	01/26/2016	PARTSWAY	GRANGEVILLE	ID	LIGHT/HOSE/FITTING 08-1	93.34
23238	01/26/2016	PARTSWAY	GRANGEVILLE	ID	ADAPTER/ELBOW/HOSE END/COUPLER 08-1	40.40
23238	01/26/2016	PARTSWAY	GRANGEVILLE	ID	LAMP/WASHER FLUID 08-1	126.25
23239	01/26/2016	PIONEER RESEARCH CORP	PHOENIX	AZ	SNOW AND ICE MELT	200.76
23240	01/26/2016	PRAIRIE HIGH SCHOOL	COTTONWOOD	ID	REGIONAL BPA COMPETITION FEES	160.00
23241	01/26/2016	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL THRU 12/31/15	2,917.56
23242	01/26/2016	READ NATURALLY	SAINT PAUL	MN	READ LIVE SUBSCRIPTION	998.33
23243	01/26/2016	RICOH USA, INC.	DALLAS	TX	COPIER LEASE & COPIES-USC1 CONTRACT THRU 02/24/16	583.72
23244	01/26/2016	SERVICE ALTERNATIVES, INC	COUPEVILLE	WA	RIGHT RESPONSE TRAINING BOOKS	1,025.30
23245	01/26/2016	SHIFFLER EQUIPMENT SALES INC	DETROIT	MI	RESTROOM PARTITIONS FOR CVE	2,510.95
23246	01/26/2016	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 12/31/15	1,334.17
23247	01/26/2016	URM	LEWISTON	ID	CONCESSION SUPPLIES-NOT TO EXCEED $1000	663.00
23248	01/26/2016	WENDELL HIGH SCHOOL	WENDELL	ID	GHS ENTRY FEE, WRESTLING TOURNAMENT, WENDELL HIGH SCHOOL, 1/15-1/16, 2016	140.00
23249	01/26/2016	WEX BANK	CAROL STREAM	IL	FUEL THRU 12/31/15	118.66
23250	01/26/2016	WILLIAMS PLUMBING	GRANGEVILLE	ID	UNPLUG URINAL	107.50
23251	01/28/2016	ACE HOME CENTER	GRANGEVILLE	ID	SHOOTOUT SUPPLIES-NOT TO EXCEED $50	25.54
23252	01/28/2016	ALTERNATIVE NURSING SER INC	LEWISTON	ID	PROFESSIONAL SERVICES THRU 12/31/15	1,342.25
23253	01/28/2016	B & H VIDEO	NEW YORK	NY	3 PORTABLE CD PLAYERS	125.85
23254	01/28/2016	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID	IEP PARTICIPANT TUITION-JANUARY 2016	540.00

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23255	01/28/2016	CDW COMPUTER CENTERS INC	CHICAGO	IL	FIBER MM PATCH NETWORK SWITCH CABLE	144.10
23256	01/28/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 01/15/16	78.36
23256	01/28/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 01/15/16	821.00
23256	01/28/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 01/15/16	83.44
23256	01/28/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 01/15/16	39.76
23256	01/28/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 01/15/16	1,722.43
23256	01/28/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 01/15/16	157.91
23256	01/28/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 01/15/16	146.12
23257	01/28/2016	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 12/31/15	58.75
23258	01/28/2016	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	BULBS,BALLASTS,EMERGENCY LIGHTS	747.00
23259	01/28/2016	DISTRICT II VOLLEYBALL ASSIGNE	LEWISTON	ID	JH VOLLEYBALL OFFICIAL ASSIGNER FEE	20.00
23260	01/28/2016	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIR	75.00
23261	01/28/2016	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES-NOVEMBER 2015	1,179.33
23262	01/28/2016	ELLSWORTH PUBLISHING COMPANY	CHANDLER	AR	CLASSROOM SUPPLIES, KEYBOARD CLASS PROGRAMS, ANNUAL SITE LICENSE RENEWAL STARTS 2/1/16, ENDS 1/31/18 ESTIMATE O-3668	572.40
23263	01/28/2016	FRONTIER	ROCHESTER	NY	PHONE THRU 12/27/15	212.18
23264	01/28/2016	GORTSEMA MOTORS	GRANGEVILLE	ID	SUBURBAN RENTAL FEES, WRESTLING, POCATELLO, 12-12-15	111.60
23265	01/28/2016	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITMENT ADS THRU 12/31/15	248.00
23266	01/28/2016	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	PROPANE-GREENHOUSE	331.36
23267	01/28/2016	IDAHO STATE DEPT OF AGRICULT	BOISE	ID	GHS SCALE LICENSE RENEWAL 2016	12.00
23268	01/28/2016	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 12/31/15	1,691.06
23269	01/28/2016	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY EXPENDITURES-DECEMBER 2015	3,814.32
23270	01/28/2016	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC	29.93
23271	01/28/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	FUEL FILTERS ALL BUSES	149.04
23271	01/28/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	AIR BLASTER	6.11
23271	01/28/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	FUSES ALL BUSES	8.06
23271	01/28/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	HEX SET & PLIERS / RETAINERS, SCREWS, NUTS, CLIPS ALL BUSES	195.85
23271	01/28/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	HEADLIGHTS 19 / SOCKET	42.32
23272	01/28/2016	KENS HEATING AIR & REFRIG	GRANGEVILLE	ID	REPAIR HEATING UNITS	340.00
23272	01/28/2016	KENS HEATING AIR & REFRIG	GRANGEVILLE	ID	REPLACE COOLER CAPACITOR	106.00
23273	01/28/2016	KIMMEL ATHLETICS	SPOKANE	WA	BASKETBALL SUPPLIES	91.95
23274	01/28/2016	KING THRONES INC	LEWISTON	ID	PORTABLE RESTROOM RENTAL AT WHITEBIRD THRU 02/21/16	115.00
23274	01/28/2016	KING THRONES INC	LEWISTON	ID	PORTABLE RESTROOM RENTAL AT WHITEBIRD THRU 01/24/16	115.00
23275	01/28/2016	MCCALL HIGH SCHOOL	MCCALL	ID	CVHS MILE HIGH WRESTLING TOURNAMENT FEE @ MCCALL 01/23/16	100.00
23276	01/28/2016	NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	ADVANCED OPPORTUNITIES. REMIT FALL 2015 TUITION RECEIVED FROM SDE	1,365.00
23277	01/28/2016	OFFICE DEPOT	LOS ANGELES	CA	HEADPHONES FOR STUDENT TESTING	125.88
23278	01/28/2016	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 12/31/15	6,340.00
23279	01/28/2016	STAPLES	PHOENIX	AZ	OFFICE SUPPLIES	7.00
23279	01/28/2016	STAPLES	PHOENIX	AZ	OFFICE SUPPLIES	107.43
23279	01/28/2016	STAPLES	PHOENIX	AZ	OFFICE SUPPLIES-NOT TO EXCEED $1,000.00	55.82
23279	01/28/2016	STAPLES	PHOENIX	AZ	OFFICE SUPPLIES	9.99
23279	01/28/2016	STAPLES	PHOENIX	AZ	OFFICE SUPPLIES-NOT TO EXCEED $1,000.00	4.99
23279	01/28/2016	STAPLES	PHOENIX	AZ	OFFICE SUPPLIES	149.99
23280	01/28/2016	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE-YAMAHA GRIZZLY ATV	23.00
23280	01/28/2016	STATE OF IDAHO TRANSPORTATION	BOISE	ID	DUPLICATE TITLE-YAMAHA GRIZZLY ATV	14.00
23280	01/28/2016	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE-YAMAHA GRIZZLY ATV	-23.00
23280	01/28/2016	STATE OF IDAHO TRANSPORTATION	BOISE	ID	DUPLICATE TITLE-YAMAHA GRIZZLY ATV	-14.00
23281	01/28/2016	STITES ACE HARDWARE	STITES	ID	EXTENSION CORDS ALL BUSES	38.80
23281	01/28/2016	STITES ACE HARDWARE	STITES	ID	GLUE ALL BUSES	9.98

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23281	01/28/2016	STITES ACE HARDWARE	STITES	ID	BRACE/PLATE 99-2	16.40
23281	01/28/2016	STITES ACE HARDWARE	STITES	ID	PLUG	7.50
23281	01/28/2016	STITES ACE HARDWARE	STITES	ID	BITS/BOLTS 99-2	87.84
23281	01/28/2016	STITES ACE HARDWARE	STITES	ID	BULB	3.79
23282	01/28/2016	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 12/31/15	1,504.55
23283	01/28/2016	URM	LEWISTON	ID	CONCESSION SUPPLIES-NOT TO EXCEED $1000	87.20
23284	01/28/2016	VALNET (WIN)	LEWISTON	ID	VALNET LIBRARY MEMBERSHIP FOR 3RD QTR 2015-2016	3,261.00
23285	01/28/2016	WASSMUTH, BRUCE	COTTONWOOD	ID	CREDIT REIMBURSEMENT	1,476.00
23286	01/28/2016	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 12/31/15	191.10
23287	01/28/2016	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE-YAMAHA GRIZZLY ATV	3.00
201500043	01/25/2016	PERSI CHOICE PLAN			Payroll accrual	2,953.48
201500043	01/25/2016	PERSI CHOICE PLAN			Payroll accrual	7,364.27
201500044	01/25/2016	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	55,818.47
201500045	01/25/2016	PERSI EMPLOYEE SHARE			Payroll accrual	33,481.33
201500046	01/25/2016	PERSI SICK LEAVE EFT			Payroll accrual	5,719.94
201500047	01/25/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	232.00
201500047	01/25/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	16,538.00
201500048	01/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	31,275.11
201500048	01/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,724.06
201500048	01/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	36,173.06
201500048	01/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,314.38
201500048	01/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	31,275.11
201500048	01/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,314.38
201500048	01/25/2016	WELLS FARGO BANK FOR 941 DEPST			PAYROLL FICA VARIANCE - JAN 2016	-0.02
201500049	01/25/2016	COMMON REMITTER 403B			Payroll accrual	725.00
600000029	01/31/2016	ARBITERPAY	SANDY	UT	ARBITERPAY-JANUARY 2016	5,262.70
700000257	01/25/2016	ACCURATE LABEL DESIGN	CUMMING	GA	Credit Card Payment December 2015 AP Invoice.	188.95
700000257	01/25/2016	ADVENTURES TO FITNESS	ROUND ROCK	TX	Credit Card Payment December 2015 AP Invoice.	99.00
700000257	01/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment December 2015 AP Invoice.	251.72
700000257	01/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment December 2015 AP Invoice.	36.74
700000257	01/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment December 2015 AP Invoice.	52.99
700000257	01/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment December 2015 AP Invoice.	12,099.95
700000257	01/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment December 2015 AP Invoice.	30.00
700000257	01/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment December 2015 AP Invoice.	27.90
700000257	01/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment December 2015 AP Invoice.	91.70
700000257	01/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment December 2015 AP Invoice.	26.98
700000257	01/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment December 2015 AP Invoice.	464.98
700000257	01/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment December 2015 AP Invoice.	16.09
700000257	01/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment December 2015 AP Invoice.	68.20
700000257	01/25/2016	AUTO ZONE	LEWISTON	ID	Credit Card Payment December 2015 AP Invoice.	29.66
700000257	01/25/2016	CLONINGER'S HARVEST FOODS	KAMIAH	ID	Credit Card Payment December 2015 AP Invoice.	20.13
700000257	01/25/2016	GAS STATION			Credit Card Payment December 2015 AP Invoice.	119.12
700000257	01/25/2016	HAMPTON INN-SEATTLE/EVERETT	EVERETT	WA	Credit Card Payment December 2015 AP Invoice.	694.45
700000257	01/25/2016	HEADSET.COM	SAN FRANSICO	CA	Credit Card Payment December 2015 AP Invoice.	299.00
700000257	01/25/2016	JUNGLE DISK			Credit Card Payment December 2015 AP Invoice.	135.83
700000257	01/25/2016	LEANN'S FLOWER SHOP & GARDEN C	GRANGEVILLE	ID	Credit Card Payment December 2015 AP Invoice.	63.00
700000257	01/25/2016	PIZZA FACTORY	GRANGEVILLE	ID	Credit Card Payment December 2015 AP Invoice.	64.04
700000257	01/25/2016	RESTAURANT			Credit Card Payment December 2015 AP Invoice.	146.34
700000257	01/25/2016	RESTAURANT			Credit Card Payment December 2015 AP Invoice.	22.29
700000257	01/25/2016	RESTAURANT			Credit Card Payment December 2015 AP Invoice.	13.61
700000257	01/25/2016	RESTAURANT			Credit Card Payment December 2015 AP Invoice.	5.26
700000257	01/25/2016	RESTAURANT			Credit Card Payment December 2015 AP Invoice.	11.34
700000257	01/25/2016	RESTAURANT			Credit Card Payment December 2015 AP Invoice.	21.73
700000257	01/25/2016	RESTAURANT			Credit Card Payment December 2015 AP Invoice.	25.00
700000257	01/25/2016	RESTAURANT			Credit Card Payment December 2015 AP Invoice.	18.66

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	ST	INVOICE DESCRIPTION	AMOUNT
700000257	01/25/2016	ULTA #621			Credit Card Payment December 2015 AP Invoice.	-250.00
700000257	01/25/2016	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	Credit Card Payment December 2015 AP Invoice.	5.99
700000257	01/25/2016	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	Credit Card Payment December 2015 AP Invoice.	17.21
700000257	01/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment December 2015 AP Invoice.	402.61
700000257	01/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment December 2015 AP Invoice.	12.69
700000257	01/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment December 2015 AP Invoice.	1.20
700000257	01/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment December 2015 AP Invoice.	16.88
700000257	01/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment December 2015 AP Invoice.	2.08
700000257	01/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment December 2015 AP Invoice.	5.95
700000257	01/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment December 2015 AP Invoice.	3.34
700000257	01/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment December 2015 AP Invoice.	2.96
700000257	01/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment December 2015 AP Invoice.	3.28
700000257	01/25/2016	WALMART.COM			Credit Card Payment December 2015 AP Invoice.	50.67
700000257	01/25/2016	WALMART.COM			Credit Card Payment December 2015 AP Invoice.	904.10
700000257	01/25/2016	WILDERNESS INN			Credit Card Payment December 2015 AP Invoice.	76.30
700000258	01/05/2016	STATE OF IDAHO TREASURER	BOISE	ID	TX FROM CHECKING TO LGIP	150,000.00
700000259	01/06/2016	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE BUYDOWN REIMBURSEMENTS	799.45
700000260	01/11/2016	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-DECEMBER 2015	219.60
700000261	01/20/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT DECEMBER 2015 SALES TAX	909.66
700000262	01/20/2016	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE BUYDOWN REIMBURSEMENTS	3,608.86

Totals for checks 767,466.81

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	528,872.04	69.50	169,644.03	698,585.57
232	MISCELLANEOUS GRANTS	457.44	650.00	4,702.14	5,809.58
241	DRIVER EDUCATION	429.74	0.00	0.00	429.74
251	TITLE I ESEA LOCAL SCHOOL PROG	15,189.83	0.00	1,124.18	16,314.01
257	IDEA SCHOOLAGE	13,131.10	0.00	852.82	13,983.92
258	IDEA PRESCHOOL	464.22	0.00	0.00	464.22
271	TITLE IIA ESEA IMPROVING TEACH	2,014.95	0.00	5,349.00	7,363.95
274	21ST CENTURY COMMUNITY LEARNIN	488.22	0.00	21,909.13	22,397.35
750	STUDENT ACTIVITY AGENCY FUNDS	2,118.47	0.00	0.00	2,118.47
*** Fund Summary Totals ***		563,166.01	719.50	203,581.30	767,466.81

********** End of report **********

Full Name	State	Check #	Date	Gross Pay Amount
ANDERSON, ELAINE M	ID	900011488	01/25/2016	5,456.90
ANDERSON, JEWEL ANNE	ID	900011416	01/25/2016	1,341.86
ANDERSON, LARSON L	ID	900011563	01/25/2016	5,720.25
ANDERSON, SUSAN CAROL	ID	900011489	01/25/2016	6,696.75
ARNZEN, JANELL ANNE	ID	900011490	01/25/2016	1,256.40
ASTLE, CARLA ANN	ID	900011491	01/25/2016	774.20
BALDWIN, MINDY JO	ID	900011417	01/25/2016	1,023.95
BARGER, JUDY KAY	ID	900011476	01/25/2016	667.27
BARGER, MICHELLE MAE	ID	900011492	01/25/2016	4,959.50
BASS, LAREE F	ID	900011493	01/25/2016	4,213.34
BASS, SHAUN W	ID	900011564	01/25/2016	4,754.63
BAUNE, TRACY A	ID	900011494	01/25/2016	3,936.20
BLACKWELL, DANIELLE LEIGH	ID	900011495	01/25/2016	4,845.34
BLACKWELL, THOMAS J	ID	900011496	01/25/2016	2,796.50
BLAKE, KAYLA ELAINE	ID	900011497	01/25/2016	1,306.27
BLANKENSHIP, SANDRA J	ID	900011373	01/25/2016	512.12
BLEDSOE, MICHELLE DIANE	ID	900011498	01/25/2016	740.43
BRANDT, JOHN WALTER III	ID	900011374	01/25/2016	799.61
BRANDT, NANCY GAIL	ID	900011375	01/25/2016	723.17
BRANDT, PIA	ID	900011386	01/25/2016	1,293.60
BRANNAN, SHERRY	ID	900011499	01/25/2016	174.58
BRANSFORD, TYLER MORGAN	ID	900011565	01/25/2016	1,185.08
BREGE, MIRIAM JEAN	ID	900011500	01/25/2016	4,535.17
BROTNOV, MARIANN	ID	900011418	01/25/2016	1,869.64
BURKENBINE, MAREA L	ID	900011566	01/25/2016	128.82
BUSH, AMANDA JEAN	ID	900011501	01/25/2016	3,772.84
CAPPS, KIMBERLY	ID	900011567	01/25/2016	2,818.45
CARL, AMBER RENE	ID	900011387	01/25/2016	557.97
CARVER, DOUGLAS	ID	900011568	01/25/2016	397.76
CHAMBERS, CINDY L	ID	900011388	01/25/2016	1,341.86
CHARLEY, MARY E	ID	900011419	01/25/2016	1,336.85
COLWELL, KELSY JOLYN	ID	900011420	01/25/2016	2,796.50
COONS, MELISSA SUE	ID	900011421	01/25/2016	1,341.86
COUNTS, LORI LEA	ID	900011389	01/25/2016	223.54
CROUSSER, JACQUELYN ELIZABETH	ID	900011569	01/25/2016	169.91
DAHLER, CINDY J	ID	900011422	01/25/2016	1,870.60
DAME, CODY L	ID	900011502	01/25/2016	3,914.25
DAME, MATTHEW GARY	ID	900011570	01/25/2016	473.12
DAVIS, ROGER A	ID	900011390	01/25/2016	2,248.04
DELLER, JAMIE LEA	ID	900011503	01/25/2016	928.11
DEMPSEY, RAYMOND EARL	ID	900011571	01/25/2016	81.36
DENHAM, DELISE P	ID	900011391	01/25/2016	3,378.42
DENNIS, KATINA D	ID	900011572	01/25/2016	4,387.33
DRAPER, CARY ANN	ID	900011504	01/25/2016	3,378.42
EDWARDS, ANGELA NINE	ID	900011505	01/25/2016	4,535.17
EDWARDS, BERNADETTE S	ID	900011506	01/25/2016	3,992.30
EDWARDS, KELCEY B	ID	900011507	01/25/2016	5,310.64
EIMERS, CHANDRA JOLENE	ID	900011460	01/25/2016	2,727.75
EIMERS, SHELLEY P	ID	900011573	01/25/2016	1,437.70
FABBI, MICHELLE RENAE	ID	900011392	01/25/2016	2,796.50
FALES, KIMBERLY A	ID	900011508	01/25/2016	4,213.34
FINNEGAN, NAOMI SUE	ID	900011574	01/25/2016	3,025.34
FISHBACK, HAYLEE	AK	900011423	01/25/2016	3,122.07

Full Name	State	Check #	Date	Gross Pay Amount
FRANCIS, KEVIN G	ID	900011424	01/25/2016	4,549.58
GALLAGHER, PATRICK J	ID	900011575	01/25/2016	650.25
GEHRING, REBECCA ANN	ID	900011461	01/25/2016	3,543.34
GIBLER, CAROL A	ID	900011425	01/25/2016	117.63
GORDON, JOINNE W	ID	900011376	01/25/2016	548.70
GORTSEMA, TYLER D	ID	900011576	01/25/2016	1,802.56
GRAHAM, ROSEANN	ID	900011377	01/25/2016	1,250.03
GRAVES, MICHAEL E	ID	900011426	01/25/2016	3,182.32
GREEN, CONNIE RAE	ID	900011509	01/25/2016	964.27
GREEN, JEMMYE L	ID	900011510	01/25/2016	100.00
HAGEN, ALECIA M	ID	900011577	01/25/2016	1,987.12
HAGEN, JOHN RICHARD	ID	900011378	01/25/2016	192.05
HAGEN, JORDAN ASHLEIGH	ID	900011393	01/25/2016	2,796.50
HAGEN, POLLY SUE	ID	900011462	01/25/2016	2,727.75
HALL, CYNTHIA J	ID	900011578	01/25/2016	5,111.94
HALL, WALTER LEON	ID	900011579	01/25/2016	4,535.17
HAMILTON, STEPHANY ALEXANDRIA	ID	900011477	01/25/2016	1,320.67
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900011511	01/25/2016	4,881.50
HARRINGTON, MIKEL	ID	900011427	01/25/2016	1,074.86
HARRIS, SHALENE RUTH	ID	900011512	01/25/2016	1,442.09
HARRIS, TANYA N	ID	900011513	01/25/2016	1,189.50
HAUGER, KATRENA MARIE	ID	900011514	01/25/2016	4,622.96
HAUGER, KRISTIN LARA	ID	900011515	01/25/2016	3,914.25
HAUX, JULIE ANN	ID	900011463	01/25/2016	641.98
HECKMAN, BRENDA LEE	ID	900011516	01/25/2016	1,514.16
HECKMAN, DEAN J	ID	900011478	01/25/2016	1,179.71
HEIDTMAN, LARA MARIE	ID	900011394	01/25/2016	1,036.94
HIGGINS, STEVEN D	ID	900011580	01/25/2016	6,696.75
HILL, SUSAN MICHEL	ID	900011395	01/25/2016	6,696.75
HOGG, BECKY M	ID	900011464	01/25/2016	7,015.25
HOWARD, CORI ANN	ID	900011428	01/25/2016	2,915.92
JOHNSON, CRAIG	ID	900011429	01/25/2016	3,828.24
JOHNSON, LYNN DEE JEAN	ID	900011517	01/25/2016	4,535.17
KAECH, RICHARD JACOB	ID	900011472	01/25/2016	632.82
KASCHMITTER, NANCY GAIL	ID	900011479	01/25/2016	1,024.24
KEITH, KELLI DEANN	ID	900011518	01/25/2016	3,636.50
KENNEDY, MICHAEL RICHARD	ID	900011581	01/25/2016	833.95
KENNEDY, ROBERTA SUZANNE	ID	900011519	01/25/2016	986.47
KINCAID, STEPHEN D	ID	900011480	01/25/2016	617.03
KNUTZEN, KATHY JEAN	ID	900011473	01/25/2016	4,559.63
KNUTZEN, STEVEN KENT	ID	900011474	01/25/2016	53.00
KOLB, WENDY C	ID	900011396	01/25/2016	789.59
KRIEGER, BROOK ROSHELL	ID	900011430	01/25/2016	3,196.50
KRIEGER, KOLBY A	ID	900011431	01/25/2016	3,965.69
LABUDIE, LINDA R	ID	900011397	01/25/2016	1,341.86
LEFEBVRE, HOLLY D	ID	900011520	01/25/2016	349.16
LINDSEY, SHAUNA L	ID	900011432	01/25/2016	3,939.75
LONG, CALEN IONE	ID	900011582	01/25/2016	43.65
LONGTIN, MICHAEL JOSEPH	ID	900011465	01/25/2016	3,591.36
LOTHSPEICH, LYNETTE	ID	900011583	01/25/2016	4,213.34
LUSBY, DEBORAH K	ID	900011521	01/25/2016	3,914.25
LUSTIG, EDIE R	ID	900011522	01/25/2016	1,158.08
LUTZ, GENNY MERICA	ID	900011523	01/25/2016	162.58

Full Name	State	Check #	Date	Gross Pay Amount
LYONS, JENNIE R	ID	900011398	01/25/2016	1,341.86
LYTLE, MARTY L	ID	900011433	01/25/2016	746.16
MANIFOLD, PATRICIA ANN	ID	900011481	01/25/2016	685.88
MANIFOLD, RICHARD DALE	ID	900011482	01/25/2016	585.28
MARTINEZ, CARLOS R	ID	900011434	01/25/2016	1,185.08
MARTINEZ, MELANIE LAVAE	ID	900011399	01/25/2016	4,522.70
MARTINEZ, VINCENT A	ID	900011400	01/25/2016	1,026.27
MASSEY, TAMMY L	ID	900011401	01/25/2016	1,472.56
MAYER, MELISSA ANN	ID	900011435	01/25/2016	3,326.16
MCCULLEY, KERRY R	ID	900011524	01/25/2016	4,213.34
MCFERON, BARBRA J	ID	900011379	01/25/2016	640.15
MCHONE, ROBIN R	ID	900011436	01/25/2016	951.67
MCKINNEY, CHARLOTTE	ID	900011437	01/25/2016	3,256.42
MCKINNEY, CIERRA DEANN	ID	900011584	01/25/2016	963.02
MEINEN, BRUCE GILBERT	ID	900011585	01/25/2016	420.36
MEYER, CAROLYN S	ID	900011525	01/25/2016	2,248.04
MISKIN, RANDALL BRETT	ID	900011438	01/25/2016	6,696.75
MODRELL, DANIEL A	ID	900011483	01/25/2016	1,028.56
MOORE, JESSICA RAE	ID	900011526	01/25/2016	2,479.32
MORRIS, SUSAN JEAN	ID	900011586	01/25/2016	4,881.50
MORROW, ANGELA DAWN	ID	900011439	01/25/2016	1,095.95
MOSER, NANCY S	ID	900011466	01/25/2016	700.00
MULLIS, LYNETTE M	ID	900011527	01/25/2016	4,535.17
MURRAY, ROBIN L	ID	900011402	01/25/2016	390.45
MYERS, LACI I	ID	900011403	01/25/2016	1,442.09
NAFZIGER, BETTY LOU L	ID	900011528	01/25/2016	5,536.33
NEMETH, KATHLEEN FRANCIS	ID	900011529	01/25/2016	1,018.50
NUMMI, TERESA A	ID	900011404	01/25/2016	1,341.86
NUXOLL, BRUCE E	ID	900011440	01/25/2016	4,818.65
NUXOLL, ELIZABETH MADELINE	ID	900011441	01/25/2016	2,693.77
NUXOLL, MARCI LEE	ID	900011530	01/25/2016	2,796.50
NUXOLL, MARTIN M	ID	900011442	01/25/2016	3,855.96
O'CONNOR, SHIRLEY FAY	ID	900011443	01/25/2016	1,341.86
PANKEY, JULIEANN	ID	900011405	01/25/2016	2,571.69
PAYNE, SALLY VERONICA	ID	900011587	01/25/2016	5,261.92
PAYTON, DANNETTE L	ID	900011444	01/25/2016	1,869.64
PAYTON, KAMA DANIELLE	ID	900011445	01/25/2016	1,496.48
PERRY, ALEXANDRIA MARIE	ID	900011531	01/25/2016	90.40
PERRY, MARK ALEXANDER	ID	900011484	01/25/2016	589.12
PFEFFERKORN, CRAIG S	ID	900011446	01/25/2016	658.38
PFEFFERKORN, KELLY RAYE	ID	900011406	01/25/2016	1,158.08
PHILLIPS, PATRICK ALLAN	ID	900011532	01/25/2016	3,636.50
PINEDA, TESSE ANN	ID	900011588	01/25/2016	969.26
PRATT, KRISI LYNN	ID	900011447	01/25/2016	4,881.50
RANDALL, DAWN L	ID	900011589	01/25/2016	2,248.04
REHFELD, GERTA EGAN	ID	900011533	01/25/2016	518.10
RENSHAW, SHEILA L	ID	900011448	01/25/2016	237.86
REUBEN, ALAN D	ID	900011449	01/25/2016	711.34
REUTER, SHANNON M	ID	900011534	01/25/2016	1,514.16
REUTER, TY A	ID	900011467	01/25/2016	3,543.34
ROBINSON, AMANDA SUE	ID	900011535	01/25/2016	963.02
ROBINSON, JESSICA ELAINE	ID	900011536	01/25/2016	998.95
ROBINSON, MARGARET ESTELLA	ID	900011475	01/25/2016	335.34

Full Name	State	Check #	Date	Gross Pay Amount
RODRIGUEZ, JOSEPH JULIAN	ID	900011468	01/25/2016	6,086.42
RODRIGUEZ, KITTY RENEE	ID	900011537	01/25/2016	442.96
ROGERS, CHRISTINE L	ID	900011485	01/25/2016	300.61
ROWDEN, LYNNETTE K	ID	900011538	01/25/2016	3,914.25
ROY, TOM W	ID	900011380	01/25/2016	1,124.10
RUHNKE, CHARITY A	ID	900011590	01/25/2016	1,870.60
RUOTI, ANDRE' DIANNE	ID	900011591	01/25/2016	56.50
RUSSELL, JAMIE LYNN	ID	900011539	01/25/2016	2,248.04
RUSSO, SANDRA JOY	ID	900011450	01/25/2016	4,881.50
SCHLIEPER, CRAIG R	ID	900011407	01/25/2016	2,248.04
SCHLIEPER, KELCEY LYNN	ID	900011408	01/25/2016	1,001.17
SCHUMACHER, JULIE LYNNE	ID	900011540	01/25/2016	4,213.34
SCHUSTER, BAILEY JO	ID	900011451	01/25/2016	393.90
SCHWARTZ, DIXIE R	ID	900011541	01/25/2016	2,465.23
SCOTT, CHARLES M	ID	900011542	01/25/2016	2,088.08
SELOSKE, TERESA GAIL	ID	900011469	01/25/2016	136.58
SHIRA, BRYSON WAYNE	ID	900011592	01/25/2016	702.27
SIMMONS, KIM MARIE	ID	900011409	01/25/2016	4,023.98
SKINNER, AARON J	ID	900011452	01/25/2016	1,141.19
SKINNER, BRANDON K	ID	900011453	01/25/2016	877.84
SMITH, MELISSA RENE	ID	900011543	01/25/2016	3,505.09
SMITH, SABRINA YEVETTE	ID	900011544	01/25/2016	640.15
SMITH, VICKY L	ID	900011545	01/25/2016	326.71
SONNEN, LACEY O	ID	900011546	01/25/2016	1,115.99
STAMPER JR, NEAL D	ID	900011381	01/25/2016	1,329.02
STEFANI, MARGARET K	ID	900011593	01/25/2016	4,798.52
STEPHENS, LINDSEY RAE	ID	900011594	01/25/2016	3,376.67
STETTLER, JEANINE GAIL	ID	900011410	01/25/2016	63.28
STEWART, BRITTANY LEANNE	ID	900011547	01/25/2016	3,138.84
STOKES, KENT L	ID	900011470	01/25/2016	8,090.00
STONE, KATHRYN E	ID	900011382	01/25/2016	640.15
STOY, CODY DEAN	ID	900011548	01/25/2016	658.38
STRAW, C BERNADETTE	ID	900011454	01/25/2016	1,368.00
SUHR, JIM R	ID	900011486	01/25/2016	1,048.37
SULLIVAN, PATRICK E JR	ID	900011595	01/25/2016	5,334.39
SUMMERS, KIRK CAMERON	ID	900011455	01/25/2016	5,384.63
SUMMERS, SHELLIE LEONE	ID	900011383	01/25/2016	640.15
SWAN, JEFFREY ALLEN	ID	900011411	01/25/2016	2,796.50
SWAN, VICTORIA ANTOINETTE	ID	900011412	01/25/2016	4,213.34
SWEARINGEN, KAREN S	ID	900011456	01/25/2016	665.13
THESAN, CORY E	ID	900011596	01/25/2016	3,110.90
TILTON, GARY T	ID	900011457	01/25/2016	2,796.50
TINERVIN, KELLI ELISHA	ID	900011597	01/25/2016	4,213.34
TOSTEN, JOSEPH WILLIAM	ID	900011413	01/25/2016	2,916.26
TOSTEN, MICHELLE J	ID	900011549	01/25/2016	4,845.34
TOW, SAVANNAH LEA	ID	900011550	01/25/2016	2,796.50
VANDERWALL, JESSICA LYNN	ID	900011551	01/25/2016	4,213.34
VRIELING, GEORGE JR	ID	900011598	01/25/2016	409.96
WARDEN, CAROL A	ID	900011552	01/25/2016	4,213.34
WARDEN, JEAN M	ID	900011599	01/25/2016	1,407.21
WASEM, AUDREY M	ID	900011553	01/25/2016	989.22
WASSMUTH, BRUCE J	ID	900011600	01/25/2016	4,807.16
WASSMUTH, LYNNEL K	ID	900011554	01/25/2016	49.72

Full Name	State	Check #	Date	Gross Pay Amount
WASSMUTH, NEAL V	ID	900011555	01/25/2016	658.38
WASSMUTH, STEVE L	ID	900011556	01/25/2016	4,622.96
WEBB, KAILA A	ID	900011601	01/25/2016	3,618.19
WEDDLE, CODY R	ID	900011471	01/25/2016	6,696.75
WILKINSON III, WALTER WILLIAM	ID	900011384	01/25/2016	640.15
WILLIAMS, GUY MORGAN	ID	900011458	01/25/2016	1,250.92
WILLIAMS, JAMES B JR	ID	900011557	01/25/2016	2,248.04
WILLIG, MARK HAYDEN	ID	900011558	01/25/2016	4,886.31
WILSON, DANIEL L	ID	900011487	01/25/2016	530.41
WINGFIELD, WILLIAM P	ID	900011414	01/25/2016	4,535.17
WINTERRINGER, ASHLEY DANELLE	ID	900011415	01/25/2016	2,796.50
WISDOM, KAREN S	ID	900011559	01/25/2016	4,535.17
WISDOM, KIMBERLY DAWN	ID	900011602	01/25/2016	469.79
WOLFFING, JENNIFER BRYN	ID	900011560	01/25/2016	1,115.99
WOOD, LISA M	ID	900011561	01/25/2016	1,420.28
YEARGIN, DAWN TARA	ID	900011459	01/25/2016	1,115.99
ZITTERKOPF, ROBERT P	ID	900011385	01/25/2016	422.88
ZUMALT, JACQUELYN R	ID	900011562	01/25/2016	130.94

Employee Count:230

********** End of report **********