

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
21941	10/23/2015	CYSTIC FIBROSIS FOUNDATION	SEATTLE	WA	DONATION FROM STUDENT FUNDS-GRANGEVILLE HIGH SCHOOL	-450.00
22421	10/23/2015	LORENTZ-PLEASE DON'T USE, LORI	COTTONWOOD	ID	TEACHER NAME PLATE	-10.00
22554	10/23/2015	HOLIDAY INN EXPRESS-BOISE UNIV	BOISE	ID	ROOM-IDAHO AFTER SCHOOL SUMMIT @ BOISE 09/13/15	-85.00
22564	10/23/2015	MONTANA BIBLE COLLEGE	BOZEMAN	MT	KARL G. OLSON MEMORIAL SCHOLARSHIP-2015	-1,000.00
22595	10/09/2015	STATE DOE - ATTN: S HAAS	BOISE	ID	FINGERPRINTING FOR: SHILOAH SCHNIDER, WAYNE TARLTON, SANDRA WILSON, JEANINE STETTLER, PEGGY BORDERS	173.75
22596	10/09/2015	ACE HOME CENTER	GRANGEVILLE	ID	TAPE	89.26
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES- KEVIN FRANCIS	26.76
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES- KEVIN FRANCIS	83.44
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES- HEADPHONES	57.35
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES- HEADPHONES	72.90
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES- HEADPHONES	86.59
22599	10/09/2015	AMAZON	ATLANTA	GA	ROWING MACHINE FOR WEIGHT ROOM	299.00
22599	10/09/2015	AMAZON	ATLANTA	GA	SUPPLIES FOR CVE & GEMS LIBRARY PROGRAMS	8.65
22599	10/09/2015	AMAZON	ATLANTA	GA	SUPPLIES FOR CVE & GEMS LIBRARY PROGRAMS	245.65
22599	10/09/2015	AMAZON	ATLANTA	GA	SUPPLIES FOR CVE & GEMS LIBRARY PROGRAMS	16.81
22599	10/09/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-MAYER	105.69
22599	10/09/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-MAYER	69.90
22599	10/09/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-MAYER	11.99
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES- BROOK KRIEGER	9.97
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES- BROOK KRIEGER	32.79
22599	10/09/2015	AMAZON	ATLANTA	GA	OFFICE CHAIRS	157.00
22599	10/09/2015	AMAZON	ATLANTA	GA	COMPASS' FOR MATH CLASS	31.46
22599	10/09/2015	AMAZON	ATLANTA	GA	POCKET CHARTS	318.44
22599	10/09/2015	AMAZON	ATLANTA	GA	OFFICE CHAIRS	157.00
22599	10/09/2015	AMAZON	ATLANTA	GA	BOOKS	545.86
22599	10/09/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES, ACCOUNTING SOFTWARE	179.95
22599	10/09/2015	AMAZON	ATLANTA	GA	4/5 CAMP SUPPLIES	64.46
22599	10/09/2015	AMAZON	ATLANTA	GA	4/5 CAMP SUPPLIES	36.60
22599	10/09/2015	AMAZON	ATLANTA	GA	14 OF 37 BOOKS FOR GHS LIBRARY	163.59
22599	10/09/2015	AMAZON	ATLANTA	GA	2 OF 37 BOOKS FOR GHS LIBRARY	20.65
22599	10/09/2015	AMAZON	ATLANTA	GA	2 OF 37 BOOKS FOR GHS LIBRARY	31.14
22599	10/09/2015	AMAZON	ATLANTA	GA	6 OF 37 BOOKS FOR GHS LIBRARY	73.75
22599	10/09/2015	AMAZON	ATLANTA	GA	5 OF 37 BOOKS FOR GHS LIBRARY	52.66
22599	10/09/2015	AMAZON	ATLANTA	GA	37 BOOKS FOR GHS LIBRARY	73.37
22599	10/09/2015	AMAZON	ATLANTA	GA	FOOTBALL STENCILS	429.00
22599	10/09/2015	AMAZON	ATLANTA	GA	3M ENGINEER GRADE REFLECTING SIGN	44.48
22599	10/09/2015	AMAZON	ATLANTA	GA	3M ENGINEER GRADE REFLECTIVE SIGNS	49.78
22599	10/09/2015	AMAZON	ATLANTA	GA	CVE OFFICE SUPPLIES	39.98
22599	10/09/2015	AMAZON	ATLANTA	GA	CVE OFFICE SUPPLIES	39.98
22599	10/09/2015	AMAZON	ATLANTA	GA	FLAG FOR OFFICE	11.62
22599	10/09/2015	AMAZON	ATLANTA	GA	FLAG FOR OFFICE	5.84
22599	10/09/2015	AMAZON	ATLANTA	GA	POCKET CHARTS	16.98
22599	10/09/2015	AMAZON	ATLANTA	GA	POCKET CHARTS	83.90
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASS SUPPLIES	14.19
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASS SUPPLIES	10.99
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASS SUPPLIES	16.20
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASS SUPPLIES	49.75
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASS SUPPLIES	93.06
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASS SUPPLIES	7.92
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASS SUPPLIES	8.83
22600	10/09/2015	ASOTIN HIGH SCHOOL	ASOTIN	WA	REGISTRATION-ASOTIN CROSS COUNTRY ISLAND MEET 09/12/15	12.00

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22601	10/09/2015	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 09/25/15	16,520.88
22602	10/09/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	WINDSOR AUTOSCRUBBERS FOR GHS/CVHS	16,000.00
22602	10/09/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	FLOOR MATS FOR CVES	426.69
22602	10/09/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	173.88
22602	10/09/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	FLOOR MATS FOR CVES	157.29
22603	10/09/2015	BOUND TO STAY BOUND	JACKSONVILLE	IL	70 EASY READER, FICTION AND NON-FICTION BOOKS FOR GEMS LIBRARY	1,255.48
22604	10/09/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRE-WHEEL BARROW	36.00
22605	10/09/2015	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 09/30/15	3,822.30
22606	10/09/2015	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID	IEP PARTICIPANT TUITION THRU 09/30/15	930.00
22607	10/09/2015	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 09/30/15	10,051.25
22608	10/09/2015	CAPPS, KIMBERLY	GRANGEVILLE	ID	ROOM REIMBURSEMENT-CAREER DAY WORKSHOP @ LEWISTON 09/24/15	154.95
22609	10/09/2015	CARPENTER FENCE CORP	LEWISTON	ID	FENCING FOR GHS TENNIS COURT	7,028.23
22610	10/09/2015	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 09/25/15	153.00
22611	10/09/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 09/15/15-DO	155.26
22611	10/09/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 09/15/15-GEMS	97.69
22611	10/09/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 09/15/15-GEMS	238.18
22611	10/09/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 09/15/15-GEMS	1,772.40
22611	10/09/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/ST. LIGHT THRU 09/15/15-GEMS	179.34
22611	10/09/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 09/15/15-GHS	117.85
22611	10/09/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 09/15/15-GHS	977.49
22612	10/09/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 09/30/15	213.76
22612	10/09/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 09/30/15	87.26
22612	10/09/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 09/30/15	35.55
22612	10/09/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 09/30/15	35.55
22612	10/09/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER/SEWER/GARB THRU 09/30/15	451.11
22612	10/09/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 09/30/15	71.70
22612	10/09/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 09/30/15	35.55
22613	10/09/2015	CITY OF WHITEBIRD	WHITE BIRD	WA	WATER/SEWER THRU 09/30/15	70.34
22614	10/09/2015	CLARKSTON HIGH SCHOOL	CLARKSTON	WA	ENTRY FEE, CROSS COUNTRY, SEAPORT INVITE, CLARKSTON, 9/19/15	40.00
22615	10/09/2015	CLEARWATER PROGRESS	KAMIAH	ID	FOOD SERVICE RECRUITMENT AD	43.11
22615	10/09/2015	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT AD 08/06/15	24.75
22615	10/09/2015	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT AD 08/13/15	20.00
22615	10/09/2015	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 09/30/15	115.75
22616	10/09/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	FLEX CONNECTOR/RED WASHER	7.30
22617	10/09/2015	COLWELL, KELSY	KAMIAH	ID	REIMBURSEMENT-CLASSROOM SUPPLIES	43.38
22618	10/09/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 3421	360.44
22618	10/09/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES - FORKLIFT	903.80
22618	10/09/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	WHEEL SWITCH 06-2, 99-1, 14-1	138.00
22619	10/09/2015	COMPASS GROUP USA, INC.	BOSTON	MA	MONTHLY FOOD SERVICE-JULY 2015	14,089.17
22619	10/09/2015	COMPASS GROUP USA, INC.	BOSTON	MA	MONTHLY FOOD SERVICE-AUGUST 2015	26,781.13
22620	10/09/2015	COMPUNET INC	GRANGEVILLE	ID	AUGUST 2015 LABOR AND EXPENSE	75.00
22621	10/09/2015	CV PRESBYTERIAN PRESCHOOL	KAMIAH	ID	IEP PARTICIPANT TUITION THRU 10/31/15	55.00
22622	10/09/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA	CLASS/SHOP SUPPLIES, NOT TO EXCEED \$500	9.29
22623	10/09/2015	EDUCATIONAL INSIGHTS	CHICAGO	IL	FLUORESCENT LIGHT FILTERS-2/3 SCHWARTZ	42.94
22624	10/09/2015	EIMERS, CHANDRA	GRANGEVILLE	ID	MILEAGE-IDAHO AFTER SCHOOL SUMMIT @ BOISE 09/13/15	230.00
22624	10/09/2015	EIMERS, CHANDRA	GRANGEVILLE	ID	MILEAGE-INTERVIEWS @ EC 09/16/15	62.10
22625	10/09/2015	EMPIRE OFFICE SUPPLIE	CLARKSTON	WA	OFFICE SUPPLIES	258.48
22626	10/09/2015	FASTENERS INC	LEWISTON	ID	BITS/AA, AAA, C, D BATTERIES	124.65
22626	10/09/2015	FASTENERS INC	LEWISTON	ID	BATTERIES	159.96

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22627	10/09/2015	FISHER SYSTEMS	LEWISTON	ID	FIRE ALARM SERVICE	223.77
22628	10/09/2015	FRONTIER	ROCHESTER	NY	PHONE THRU 09/27/15	212.45
22629	10/09/2015	FULL COMPASS SYSTEMS	MADISON	WI	BAND SUPPLIES	148.23
22630	10/09/2015	GENESEE JOINT SCHOOL DIST 282	GENESEE	ID	ENTRY FEES, VOLLEYBALL, PEA AND LENTIL TOURNAMENT, GENESEE, 10/3/15	150.00
22631	10/09/2015	GORTSEMA MOTORS	GRANGEVILLE	ID	RENTAL VEHICLE, CLARKSTON, CHEERLEADERS 09/11/15	99.15
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS/SWITCH	2.80
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLYWOOD	51.34
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BOX FOR LOCKERS	9.30
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LUMBER-PAYMENT ERROR	0.30
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT & SUPPLIES	50.62
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CABLE TIES	3.48
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BLUE TAPE	7.17
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BATTERY	6.87
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS, BACK PLATE	4.99
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DOOR KNOB	19.39
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PULL	4.26
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TABLES	99.98
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	8.50
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BOLTS	3.39
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BRACE/BULB	27.73
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	NUT/WASHER	0.29
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BREAKER/SCREWDRIVER	11.37
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	NUTS/WASHERS/BOLTS	6.24
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	14.39
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLIERS/PUTTY	24.98
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	3.40
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MOUSE TRAPS/BATTERIES	10.15
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	POST	31.96
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PELLA WINDOW REPAIR	250.00
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONNECTOR/ADHESIVE/NUT/BOLT/WASHER	7.31
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONNECTOR	3.39
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GORILLA TAPE	9.99
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BULB/FASTENER/SCREW DRIVER	32.67
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FUSE	13.56
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PTE AG SHOP/CLASSROOM MATERIALS-NOT TO EXCEED \$500.00	439.70
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS	1.84
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BATTERIES/SAWHORSES/WASHERS	32.72
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HINGE/LATCH/BOLTS/NUTS	25.26
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	0.87
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PTE AG SHOP/CLASSROOM MATERIALS-NOT TO EXCEED \$500.00	13.20
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BREAKER	3.79
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ANCHORS	5.70
22634	10/09/2015	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID	ARRANGEMENT-NOT TO EXCEED \$50.00	34.99
22634	10/09/2015	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID	FLOWERS FOR KRISTIN HAUGER-BEREAVEMENT	35.00
22635	10/09/2015	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	CVHS ASB & VB FLOWERS	34.75
22635	10/09/2015	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	CVHS ASB & VB FLOWERS	151.00
22636	10/09/2015	HAGEN, JOHN	KAMIAH	ID	DOT PHYSICAL, SKILLS TEST, PERMIT	234.00
22637	10/09/2015	HALL, LANNY	NAMPA	ID	KEYBOARD STAND	75.00
22638	10/09/2015	HIGGINS, STEVEN	KAMIAH	ID	MILEAGE-IHSAA @ LEWISTON 09/09/15, DII BOARD OF CONTROL @ LEWISTON 09/16/15	83.94
22639	10/09/2015	HILL, SUSAN	PINEHURST	ID	MILEAGE THRU 09/30/15	163.30
22640	10/09/2015	HOFFMAN MUSIC CO.	SPOKANE	WA	INSTRUMENT RENTAL FOR 1 SCHOOL YEAR 2015-2016	323.30

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22641	10/09/2015	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	2 SAFES FOR CVE & GEMS	566.00
22642	10/09/2015	HUTCHINS, LUCILLE	KAMIAH	ID	INSTRUMENT RENTAL REIMBURSEMENT	47.70
22643	10/09/2015	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	-218.00
22643	10/09/2015	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	810.00
22643	10/09/2015	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	419.00
22643	10/09/2015	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	515.00
22643	10/09/2015	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	254.50
22643	10/09/2015	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	459.00
22643	10/09/2015	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	142.00
22643	10/09/2015	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	66.00
22643	10/09/2015	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSIONS NOT TO EXCEED \$1000.00	222.50
22643	10/09/2015	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSIONS NOT TO EXCEED \$1000.00	-54.00
22644	10/09/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITMENT ADS THRU 09/30/15	396.80
22645	10/09/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY THRU 09/30/15	47.42
22646	10/09/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	REGISTRATION-ISBA CONVENTION @ COEUR D'ALENE 11/11-13/15	495.00
22646	10/09/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	REGISTRATION-ISBA CONVENTION @ COEUR D'ALENE 11/11-13/15	495.00
22646	10/09/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	REGISTRATION-ISBA CONVENTION @ COEUR D'ALENE 11/11-13/15	495.00
22646	10/09/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	REGISTRATION-ISBA CONVENTION @ COEUR D'ALENE 11/11-13/15	595.00
22646	10/09/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	REGISTRATION-ISBA CONVENTION @ COEUR D'ALENE 11/11-13/15	495.00
22647	10/09/2015	IDAHO SEWING FOR SPORTS INC	GRANGEVILLE	ID	BASEBALL IN-FIELD COVERS	500.00
22648	10/09/2015	IHSAA	BOISE	ID	IHSAA ACTIVITY CARDS 2015-2016	70.00
22649	10/09/2015	IMPRINT GRAPHICS	GRANGEVILLE	ID	HELMET STICKERS, FB	86.00
22650	10/09/2015	INDEPENDENT SCHOOL DIST #1	LEWISTON	ID	MEALS-ISBA REGION II DINNER MEETING, LEWISTON, 9/23/15	30.00
22651	10/09/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA	HARD DRIVES AND AUDIO ADAPTERS	105.19
22651	10/09/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA	HARD DRIVES AND AUDIO ADAPTERS	744.81
22652	10/09/2015	INLAND CELLULAR	ROSLYN	WA	PHONE THRU 10/15/15	135.19
22653	10/09/2015	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES 2015-2016	678.00
22654	10/09/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	BOX LAMP 99-3	106.46
22654	10/09/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	HUBCAP WINDOW 99-3	9.66
22654	10/09/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	TURBO MOUNT & ACTUATOR 05-02	2,345.32
22654	10/09/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	SWITCH LIGHT HEADLIGHTS 03-2	81.69
22655	10/09/2015	ITD PRINT SOLUTIONS	CARSON	CA	INK FOR LIBRARY PRINTERS	658.00
22655	10/09/2015	ITD PRINT SOLUTIONS	CARSON	CA	TONER CARTRIDGES	268.00
22655	10/09/2015	ITD PRINT SOLUTIONS	CARSON	CA	TONER CARTRIDGES	187.00
22656	10/09/2015	JJ KELLER ASSOCIATES	NEENAN	WI	QED SALIVA ALCOHOL TESTS	452.08
22657	10/09/2015	JOSTEN'S	MISSOULA	MT	GRADUATION SUPPLIES 2015	263.00
22658	10/09/2015	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	JUNIOR LIBRARY GUILD BOOK SUBSCRIPTION FOR GHS LIBRARY CUSTOMER #J000231	879.00
22659	10/09/2015	JWPEPPER & SON INC	EXTON	PA	MUSIC FOLDERS	113.49
22659	10/09/2015	JWPEPPER & SON INC	EXTON	PA	MUSIC FOLDERS	50.00
22660	10/09/2015	K-LOG EDUC DIV WS-O	ZION	IL	CHAIRS AND TABLE FOR OFFICE	733.71
22661	10/09/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	WIPER BLADES-ALL BUSES	299.50
22661	10/09/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	PLIERS/FLUIDS-ALL BUSES	302.75
22661	10/09/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	OIL 19	35.94
22661	10/09/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	CORE DEPOSITS	-80.00
22662	10/09/2015	KAMIAH HIGH SCHOOL	KAMIAH	ID	REFUND, OVERPAYMENT FOR VARSITY TEAM, NOT ABLE TO ATTEND TOURN.	150.00
22663	10/09/2015	KING THRONES INC	LEWISTON	ID	PORTABLE RESTROOM RENTAL AT WHITEBIRD THRU 11/01/15	115.00
22664	10/09/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	OFFICE SUPPLIES-GV BUS GARAGE	23.04

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22664	10/09/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID GARBAGE BAGS/OFFICE SUPPLIES-BUS GARAGE	27.84
22664	10/09/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID GARBAGE BAGS FOR BUSES	6.29
22665	10/09/2015	LCSC CROSS COUNTRY	LEWISTON	ID CROSS COUNTRY MEET FEE	16.00
22665	10/09/2015	LCSC CROSS COUNTRY	LEWISTON	ID ENTRY FEE, CROSS COUNTRY MEET, INLAND EMPIRE KLASSIC, 9/26/15, LEWISTON	39.00
22666	10/09/2015	LEWISTON TRIBUNE	LEWISTON	ID RECRUITMENT ADS THRU 09/30/15	70.00
22667	10/09/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID STAFF ROOM REFRIGERATOR	534.00
22668	10/09/2015	MCGRAW-HILL EDUCATION	CHICAGO	IL MUSIC BOOK (LUSBY)	223.61
22669	10/09/2015	MCKINNEY, CHARLOTTE	STITES	ID CREDIT REIMBURSEMENT	700.00
22670	10/09/2015	MINERT & ASSOCIATES INC	MERIDIAN	ID DOT DRUG TESTS	270.00
22671	10/09/2015	MISKIN, RANDALL	KAMIAH	ID MILEAGE THRU 09/30/15	491.05
22672	10/09/2015	MONDO PUBLISHING	NEW YORK	NY TEACHERS EDITION VOL. 1 3RD GRADE	137.50
22672	10/09/2015	MONDO PUBLISHING	NEW YORK	NY K-2 ASSESSMENT KIT/3-5 ASSESSMENT KIT	528.00
22673	10/09/2015	MOSCOW HIGH SCHOOL	MOSCOW	ID ENTRY FEE, CROSS COUNTRY, BOB WEISEL MOSCOW INVITATIONAL, MOSCOW, 10/3/15	29.00
22674	10/09/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID EMPLOYEE DEDUCTIBLE BUYDOWN	661.00
22675	10/09/2015	NATIONAL FFA ORGANIZATION	CINCINNATI	OH OFFICER PINS	18.00
22676	10/09/2015	NAT. ASSOC. FOR MUSIC ED.	RESTON	VA TRI-M MUSIC HONOR SOCIETY RENEWAL FEE	100.00
22677	10/09/2015	NEWSON, HEATHER	GRANGEVILLE	ID REFUND LUNCH MONEY	91.90
22678	10/09/2015	NORCO INC	GRANGEVILLE	ID T-SHIRT RAGS	18.79
22678	10/09/2015	NORCO INC	GRANGEVILLE	ID SHOP SUPPLIES, NOT TO EXCEED \$1500	357.83
22678	10/09/2015	NORCO INC	GRANGEVILLE	ID ELECTRODE & NOZZLE FOR TORCH	72.50
22678	10/09/2015	NORCO INC	GRANGEVILLE	ID 2-10 YEAR CYLINDER LEASES, CVHS & GHS	434.00
22678	10/09/2015	NORCO INC	GRANGEVILLE	ID SHOP SUPPLIES, NOT TO EXCEED \$1500	7.83
22679	10/09/2015	NORTHWEST ENGRAVING SERVICE	LEWISTON	ID ASB- CLASS ASSEMBLY AWARDS	6.50
22680	10/09/2015	OFFICE DEPOT	CHICAGO	IL AG CLASSROOM SUPPLIES	97.82
22680	10/09/2015	OFFICE DEPOT	CHICAGO	IL AG CLASSROOM SUPPLIES	37.99
22680	10/09/2015	OFFICE DEPOT	CHICAGO	IL AG CLASSROOM SUPPLIES	29.98
22681	10/09/2015	OLSEN, CARL OR JENNY	STITES	ID CVHS CLASS OF 2017 HOMECOMING SUPPLIES	40.92
22682	10/09/2015	ONE HOUR PHOTO EXPRESS	GRANGEVILLE	ID ANSWERING MACHINE	19.99
22683	10/09/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID PTE AG SHOP/CLASSROOM SUPPLIES-NOT TO EXCEED \$500.00	466.54
22683	10/09/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID PTE AG SHOP/CLASSROOM SUPPLIES-NOT TO EXCEED \$500.00	27.96
22683	10/09/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES, NOT TO EXCEED \$2500	57.80
22683	10/09/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES, NOT TO EXCEED \$2500	110.20
22683	10/09/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES, NOT TO EXCEED \$2500	39.61
22684	10/09/2015	PARTSWAY	GRANGEVILLE	ID SCREWS/NUTS/WASHERS	57.58
22684	10/09/2015	PARTSWAY	GRANGEVILLE	ID COMBO METRIC WRENCH SET	73.96
22684	10/09/2015	PARTSWAY	GRANGEVILLE	ID BATTERY FOR BUFFER	64.92
22684	10/09/2015	PARTSWAY	GRANGEVILLE	ID FUEL O-RING 05-2	9.78
22684	10/09/2015	PARTSWAY	GRANGEVILLE	ID OIL FILTER/SPRAYER/AIR FRESHENER 05-2	68.57
22684	10/09/2015	PARTSWAY	GRANGEVILLE	ID OIL FOR MOWER	17.97
22684	10/09/2015	PARTSWAY	GRANGEVILLE	ID WINDOW REPAIR KIT 99-3	7.08
22684	10/09/2015	PARTSWAY	GRANGEVILLE	ID STAR BIT SET	9.86
22684	10/09/2015	PARTSWAY	GRANGEVILLE	ID RED THREAD LOCK	6.99
22684	10/09/2015	PARTSWAY	GRANGEVILLE	ID BLUE DEF 14-1, WIPER BLADES-ALL BUSES	166.88
22684	10/09/2015	PARTSWAY	GRANGEVILLE	ID BATTERIES	19.98
22685	10/09/2015	PIZZA FACTORY	GRANGEVILLE	ID CONCESSION SUPPLIES, NOT TO EXCEED \$500	39.35
22686	10/09/2015	POTLATCH SCHOOL DISTRICT #285	POTLATCH	ID ENTRY FEE, CROSS COUNTRY, POTLATCH INVITATIONAL, POTLATCH, 10-8-15	25.00
22687	10/09/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID FUEL THRU 09/30/15	4,221.08
22688	10/09/2015	PRINT SHOP THE	GRANGEVILLE	ID 100 DIAL-4 FORMS	70.00
22688	10/09/2015	PRINT SHOP THE	GRANGEVILLE	ID 2 NOTARY PUBLIC STAMPS-K. PAYTON, C. DAHLER	74.50
22689	10/09/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID REPAIR CONTACTS/REPLACE SENSOR/RESET CLOCK	262.50
22689	10/09/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID REPAIR CONTROL BOARD	150.00

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22690	10/09/2015	REALLY GOOD STUFF	BOTSFORD	CT	2/3 SCHOOL SUPPLIES	250.99
22691	10/09/2015	RICHARDSON, PAMELA	GRANGEVILLE	ID	REFUND ON IDLA CLASS, CLASS NOT TAKEN	75.00
22692	10/09/2015	RICOH USA, INC.	DALLAS	TX	COPIER LEASE & COPIES-ALL CONTRACT 2015-2016	324.24
22692	10/09/2015	RICOH USA, INC.	DALLAS	TX	COPIER LEASE & COPIES-USC CONTRACT 2015-2016	1,225.26
22693	10/09/2015	SCHOLASTIC MAGAZINES	JEFFERSON CIT	MO	SCHOLASTIC MAGAZINE	622.25
22694	10/09/2015	SCHOOL OUTFITTERS	CINCINNATI	OH	CVHS STUDENT TABLES AND CHAIRS	2,819.72
22695	10/09/2015	SCHOOL SPECIALTY	CHICAGO	IL	CLASSROOM SUPPLIES	142.74
22696	10/09/2015	SCHOOL SPECIALTY	CHICAGO	IL	CLASSROOM SUPPLIES	136.91
22697	10/09/2015	SCHOOL TECH SUPPLY	PHOENIX	AZ	LAPTOP FOR GEMS LIBRARY	293.00
22697	10/09/2015	SCHOOL TECH SUPPLY	PHOENIX	AZ	DELL LATITUDE LAPTOP FOR CVE LIBRARY	293.00
22697	10/09/2015	SCHOOL TECH SUPPLY	PHOENIX	AZ	LAPTOP BATTERY	73.98
22698	10/09/2015	SHERWIN WILLIAMS	LEWISTON	ID	LINE PAINTING EQUIPMENT AND SUPPLIES	2,382.70
22699	10/09/2015	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 09/30/15	1,334.17
22700	10/09/2015	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 09/30/15	635.00
22701	10/09/2015	STAPLES	PHOENIX	AZ	OFFICE SUPPLIES-NOT TO EXCEED \$1,000.00	156.83
22701	10/09/2015	STAPLES	PHOENIX	AZ	OFFICE SUPPLIES	144.38
22701	10/09/2015	STAPLES	PHOENIX	AZ	OFFICE SUPPLIES	162.19
22701	10/09/2015	STAPLES	PHOENIX	AZ	4/5 CLASSROOM SUPPLIES	133.72
22701	10/09/2015	STAPLES	PHOENIX	AZ	4/5 CLASSROOM SUPPLIES	3.75
22701	10/09/2015	STAPLES	PHOENIX	AZ	OFFICE SUPPLIES	1,208.01
22701	10/09/2015	STAPLES	PHOENIX	AZ	ELK CITY SUPPLY LIST	174.32
22701	10/09/2015	STAPLES	PHOENIX	AZ	ELK CITY SUPPLY LIST	151.85
22701	10/09/2015	STAPLES	PHOENIX	AZ	ELK CITY SUPPLY LIST	390.56
22701	10/09/2015	STAPLES	PHOENIX	AZ	ELK CITY SUPPLY LIST	58.89
22701	10/09/2015	STAPLES	PHOENIX	AZ	ELK CITY SUPPLY LIST-REFUND	-260.99
22702	10/09/2015	STITES ACE HARDWARE	STITES	ID	PAPER TOWELS-ALL BUSES	59.76
22702	10/09/2015	STITES ACE HARDWARE	STITES	ID	WINDSHIELD WASH FLUID-ALL BUSES	12.30
22702	10/09/2015	STITES ACE HARDWARE	STITES	ID	BATHROOM CLEANER	7.98
22702	10/09/2015	STITES ACE HARDWARE	STITES	ID	GARBAGE BAGS-ALL BUSES	73.74
22702	10/09/2015	STITES ACE HARDWARE	STITES	ID	EXTENSION CORD 14-3	58.49
22703	10/09/2015	STOLTZ, LOUISE	GRANGEVILLE	ID	DRESS REPAIR	20.00
22704	10/09/2015	SUPPLYWORKS	LOS ANGELES	CA	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$9,000.00	3,383.52
22704	10/09/2015	SUPPLYWORKS	LOS ANGELES	CA	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$9,000.00	644.00
22705	10/09/2015	TIMBERLAKE HIGH SCHOOL	SPIRIT LAKE	ID	ENTRY FEE, CROSS COUNTRY MEET, 9/12/15, TIMBERLAKE HIGH SCHOOL, ATHOL ID	55.00
22706	10/09/2015	TRACK DOCTOR	MERIDIAN	ID	TRACK REPAIR GHS	44,500.00
22707	10/23/2015	UNITED RENTALS	LEWISTON	ID	CONCRETE DRILL AND BIT RENTAL	-227.90
22707	10/09/2015	UNITED RENTALS	LEWISTON	ID	CONCRETE DRILL AND BIT RENTAL	227.90
22708	10/09/2015	URM	LEWISTON	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$1500	118.91
22709	10/09/2015	WALKER'S JEWELRY	GRANGEVILLE	ID	TROPHY ENGRAVING FOR DISTRICT TROPHY	136.00
22709	10/09/2015	WALKER'S JEWELRY	GRANGEVILLE	ID	PRINCIPAL'S AWARD ENGRAVING	20.00
22710	10/09/2015	WARDEN, CAROL	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	399.00
22711	10/09/2015	WARDEN, REBECCA	GRANGEVILLE	ID	MILEAGE-REGIONAL SCHOOL BOARD MEETING @ LEWISTON 09/23/15	84.52
22712	10/09/2015	WELCH MUSIC	BOISE	ID	PIANO PEDAL	23.94
22713	10/09/2015	WENGER CORP	OWATONNA	MN	CHAIRS FOR BAND ROOM	1,296.00
22714	10/09/2015	WEX BANK	CAROL STREAM	IL	FUEL THRU 09/30/15	122.31
22715	10/09/2015	WHITEPINE LEAGUE	GENESEE	ID	WHITEPINE LEAGUE DUES 2015-2016	100.00
22716	10/09/2015	WOVAX LLC	MOSCOW	ID	ANNUAL SUBSCRIPTION FEE-DISTRICT WEBSITE & APP SERVICE 2015-2016	2,000.00
22717	10/09/2015	YOUTH ENDOWMENT FOR ACTIVITIES	BOISE	ID	GHS CONTRIBUTION TOWARD YEA VESTING	818.87
22718	10/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASS/LAB SUPPLIES, NOT EXCEED \$100	34.63
22718	10/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-ADMIN MEETING 09/10/15	27.78
22718	10/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASS/LAB SUPPLIES, NOT EXCEED \$100	13.83

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22718	10/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-ADMIN MEETING 09/24/15	21.52
22718	10/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-AWARDS PL-874	57.39
22718	10/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CONCESSION SUPPLIES	133.39
22719	10/13/2015	CHOWN HARDWARE	PORTLAND	OR	KEYS AND DOOR CLOSER	62.78
22720	10/13/2015	COMPASS GROUP USA, INC.	BOSTON	MA	SCHOOL LUNCH EXPENDITURES THRU 09/30/15	51,277.87
22721	10/13/2015	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES THRU 09/30/15	552.16
22722	10/13/2015	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 09/30/15	273.00
22723	10/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	46.37
22723	10/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	12.13
22723	10/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	35.01
22723	10/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	56.82
22723	10/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	28.94
22723	10/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	35.63
22723	10/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	ASSEMBLY SUPPLIES	74.96
22723	10/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	16.90
22723	10/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	30.70
22723	10/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	11.88
22723	10/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	LAUNDRY SOAP, MISC NOT TO EXCEED \$800.00	14.07
22723	10/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CHEER SUPPLIES	5.98
22723	10/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CHEER SUPPLIES	27.78
22724	10/13/2015	JURY, ROBERT	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 09/30/15	1,015.56
22725	10/13/2015	O'NEIL, REBECCA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 09/30/15	231.36
22726	10/13/2015	OFFICE DEPOT	LOS ANGELES	CA	HOMECOMING SUPPLIES	71.55
22727	10/13/2015	PAUL, HAZEL	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/30/15	72.80
22728	10/13/2015	ROWAN, SHALA	GRANGEVILLE	ID	ROOM & BOARD THRU 09/30/15	150.00
22729	10/13/2015	SCHOOL TECH SUPPLY	PHOENIX	AZ	20 - DELL LATITUDE LAPTOPS	5,560.00
22730	10/13/2015	SEDGWICK, SYLVIA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 09/30/15	231.36
22731	10/13/2015	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	MUSIC SUPPLIES-NOT TO EXCEED \$400.00	370.00
22732	10/13/2015	SHERWIN WILLIAMS	LEWISTON	ID	FOOTBALL FIELD PAINT	314.70
22733	10/13/2015	SIMS, CHERYL	GRANGEVILLE	ID	ROOM & BOARD THRU 09/30/15	150.00
22734	10/13/2015	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 09/30/15	8,752.50
22735	10/13/2015	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/30/15	304.38
22736	10/13/2015	SUPPLYWORKS	LOS ANGELES	CA	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$9,000.00	44.00
22737	10/13/2015	WEDDLE, CODY	KAMIAH	ID	MILEAGE-NEW SPED DIRECTOR TRAINING @ BOISE 10/17-18/15	264.50
22738	10/15/2015	CENTURYLINK	SEATTLE	WA	TELEPHONE THRU 03/25/15	-7,496.80
22738	10/15/2015	CENTURYLINK	SEATTLE	WA	TELEPHONE THRU 04/25/15	568.03
22738	10/15/2015	CENTURYLINK	SEATTLE	WA	PHONE THRU 05/25/15	579.47
22738	10/15/2015	CENTURYLINK	SEATTLE	WA	PHONE THRU 06/25/15	572.21
22738	10/15/2015	CENTURYLINK	SEATTLE	WA	PHONE THRU 07/25/15	569.01
22738	10/15/2015	CENTURYLINK	SEATTLE	WA	PHONE THRU 08/25/15	1,121.65
22738	10/15/2015	CENTURYLINK	SEATTLE	WA	PHONE THRU 09/25/15	2,029.22
22738	10/15/2015	CENTURYLINK	SEATTLE	WA	PHONE THRU 10/25/15	2,066.96
22739	10/23/2015	AFLAC	COLUMBUS	GA	Payroll accrual	65.00
22740	10/23/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	175.00
22741	10/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	3,253.35
22742	10/23/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,762.24
22742	10/23/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,752.76
22743	10/23/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,825.00
22744	10/23/2015	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID	Payroll accrual	394.12
22745	10/23/2015	IDAHO STATE TAX COMMISSION	LEWISTON	ID	Payroll accrual	127.41
22746	10/23/2015	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	585.00
22747	10/23/2015	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	88.88
22748	10/23/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	208.00
22748	10/23/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	16.00

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22749	10/23/2015	OREGON DEPT OF JUSTICE	SALEM	OR Payroll accrual	352.00
22750	10/23/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	1,356.90
22750	10/23/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	5,148.00
22750	10/23/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	3,208.10
22750	10/23/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA RICHARD KAECH - COBRA DENTAL - OCT 2015	58.00
22750	10/23/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA LAURA EMBRY - COBRA DENTAL - OCT 2015	33.00
22751	10/23/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	20,176.50
22751	10/23/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	78,000.00
22751	10/23/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	47,036.50
22751	10/23/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA RICHARD KAECH - COBRA MEDICAL - OCT 2015	1,054.00
22752	10/23/2015	TEXAS LIFE INSURANCE CO.	WACO	TX Payroll accrual	135.25
22753	10/23/2015	STATE DOE - ATTN: S HAAS	BOISE	ID FINGERPRINTING FOR NEAL WASSMUTH	34.75
22754	10/23/2015	CYSTIC FIBROSIS FOUNDATION	SEATTLE	WA DONATION FROM STUDENT FUNDS-GRANGEVILLE HIGH SCHOOL	450.00
22755	10/23/2015	LAURIE'S TROPHY AND ENGRAVING	COTTONWOOD	ID TEACHER NAME PLATE	10.00
22756	10/27/2015	STATE DOE - ATTN: S HAAS	BOISE	ID FINGERPRINTING FOR MELISSA SHAW & JULIEE PAUL	69.50
22757	10/28/2015	STATE DOE - ATTN: S HAAS	BOISE	ID FINGERPRINTS FOR JANET HAYS	34.75
22758	10/28/2015	ACCUMIX	GRANGEVILLE	ID CONCRETE FOR GHS TENNIS COURT	364.00
22759	10/28/2015	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID PROFESSIONAL SERVICES OCTOBER 2015	1,500.00
22760	10/28/2015	AIRE FILTER PRODUCTS	PHOENIX	AZ AIR FILTERS FOR ALL SCHOOLS	1,508.79
22761	10/28/2015	ALLSTAR AUTO GLASS	GRANGEVILLE	ID WINDSHIELD REPAIR 00-2, 08-1, 01-1	115.00
22762	10/28/2015	ALTERNATIVE NURSING SER INC	LEWISTON	ID PROFESSIONAL SERVICES THRU 09/30/15	1,872.00
22765	10/28/2015	AMAZON	ATLANTA	GA 4/5 CAMP SUPPLIES	108.82
22765	10/28/2015	AMAZON	ATLANTA	GA BUS SHOP OFFICE SUPPLIES	99.99
22765	10/28/2015	AMAZON	ATLANTA	GA BUS SHOP OFFICE SUPPLIES	134.14
22765	10/28/2015	AMAZON	ATLANTA	GA CVHS CLASSROOM SUPPLIES- KELSY COLWELL	65.46
22765	10/28/2015	AMAZON	ATLANTA	GA CVHS CLASSROOM SUPPLIES- KELSY COLWELL	81.30
22765	10/28/2015	AMAZON	ATLANTA	GA CVHS CLASSROOM SUPPLIES-PE/HEALTH CLASS	47.66
22765	10/28/2015	AMAZON	ATLANTA	GA APPLE IPAD MINI 16 GB WIFI SPACE GRAY	231.99
22765	10/28/2015	AMAZON	ATLANTA	GA 36 BOOKS FOR CVHS LIBRARY	111.35
22765	10/28/2015	AMAZON	ATLANTA	GA 36 BOOKS FOR CVHS LIBRARY	11.91
22765	10/28/2015	AMAZON	ATLANTA	GA 36 BOOKS FOR CVHS LIBRARY	11.95
22765	10/28/2015	AMAZON	ATLANTA	GA 36 BOOKS FOR CVHS LIBRARY	93.08
22765	10/28/2015	AMAZON	ATLANTA	GA 36 BOOKS FOR CVHS LIBRARY	118.94
22765	10/28/2015	AMAZON	ATLANTA	GA 36 BOOKS FOR CVHS LIBRARY	16.39
22765	10/28/2015	AMAZON	ATLANTA	GA 36 BOOKS FOR CVHS LIBRARY	11.63
22765	10/28/2015	AMAZON	ATLANTA	GA 37 BOOKS FOR GHS LIBRARY	11.77
22765	10/28/2015	AMAZON	ATLANTA	GA 37 BOOKS FOR GHS LIBRARY	8.18
22765	10/28/2015	AMAZON	ATLANTA	GA REFRIGERATOR FOR CONCESSION STAND	159.00
22765	10/28/2015	AMAZON	ATLANTA	GA OXO GOOD GRIPS SOFT HANDLED CAN OPENER (168) FOR CONCESSIONS	27.98
22765	10/28/2015	AMAZON	ATLANTA	GA 37 BOOKS FOR GHS LIBRARY	-0.01
22765	10/28/2015	AMAZON	ATLANTA	GA LAPTOP CART	554.98
22765	10/28/2015	AMAZON	ATLANTA	GA COMPUTER/CLASSROOM SUPPLIES	113.71
22765	10/28/2015	AMAZON	ATLANTA	GA COMPUTER/CLASSROOM SUPPLIES	44.97
22765	10/28/2015	AMAZON	ATLANTA	GA COMPUTER/CLASSROOM SUPPLIES	15.66
22765	10/28/2015	AMAZON	ATLANTA	GA COMPUTER/CLASSROOM SUPPLIES	64.47
22765	10/28/2015	AMAZON	ATLANTA	GA COMPUTER/CLASSROOM SUPPLIES	64.47
22765	10/28/2015	AMAZON	ATLANTA	GA COMPUTER/CLASSROOM SUPPLIES	64.47
22765	10/28/2015	AMAZON	ATLANTA	GA COMPUTER/CLASSROOM SUPPLIES	81.61
22765	10/28/2015	AMAZON	ATLANTA	GA COMPUTER/CLASSROOM SUPPLIES	98.89
22765	10/28/2015	AMAZON	ATLANTA	GA COMPUTER/CLASSROOM SUPPLIES	1,112.34
22765	10/28/2015	AMAZON	ATLANTA	GA COMPUTER/CLASSROOM SUPPLIES	182.23
22765	10/28/2015	AMAZON	ATLANTA	GA OFFICE SUPPLIES	8.99
22765	10/28/2015	AMAZON	ATLANTA	GA OFFICE SUPPLIES	13.85
22765	10/28/2015	AMAZON	ATLANTA	GA OFFICE SUPPLIES	5.06

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22765	10/28/2015	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	125.51
22765	10/28/2015	AMAZON	ATLANTA	GA	OFFICE PRINTER INK	353.37
22765	10/28/2015	AMAZON	ATLANTA	GA	SUPPLIES FOR CVHS LIBRARY	6.95
22765	10/28/2015	AMAZON	ATLANTA	GA	SUPPLIES FOR CVHS LIBRARY	76.71
22765	10/28/2015	AMAZON	ATLANTA	GA	SUPPLIES FOR CVHS LIBRARY	101.97
22766	10/28/2015	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 10/23/15	17,157.24
22767	10/28/2015	BOLLER, KURTIS	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/31/15	286.65
22768	10/28/2015	BOYD, SHARON	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 09/30/15	800.80
22769	10/28/2015	CAPPS, KIMBERLY	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	160.00
22770	10/28/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/ST LIGHT THRU 10/15/15	38.39
22770	10/28/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 10/15/15	1,792.89
22770	10/28/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 10/15/15	102.73
22770	10/28/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 10/15/15	201.22
22770	10/28/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 10/15/15	892.65
22770	10/28/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 10/15/15	106.93
22770	10/28/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 10/15/15	126.53
22771	10/28/2015	CLAY EWELL EDUCATIONAL SERVICE	COLLEGE STATI	TX	SUBSCRIPTION TO THE AET RECORD KEEPING WEBSITE 2015-2016	385.00
22772	10/28/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$500.00	63.88
22772	10/28/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$500.00	5.66
22772	10/28/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CONCESSION SUPPLIES	49.28
22772	10/28/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CONCESSION SUPPLIES	44.91
22773	10/28/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	20 AMP BREAKER FOR GEMS PRIMARY BUILDING SPRINKLER AIR COMPRESSOR	37.86
22774	10/28/2015	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES-AUGUST & SEPTEMBER 2015	1,304.36
22775	10/28/2015	DAHLER, CINDY	KOOSKIA	ID	MILEAGE-NSLP TRAINING @ LEWISTON 08/05/15	93.15
22776	10/28/2015	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES FOR CVE & GEM LIBRARIES	562.22
22777	10/28/2015	DISTRICT II IMEA	LEWISTON	ID	DISTRICT II MUSIC FESTIVAL FEES	500.00
22778	10/28/2015	EPIC SPORTS INC	WICHITA	KS	FOOTBALL EQUIPMENT	143.68
22779	10/28/2015	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER-NOVEMBER 2015	500.00
22780	10/28/2015	FISHER SYSTEMS	LEWISTON	ID	ANNUAL FIRE ALARM INSPECTION	3,383.03
22781	10/28/2015	GRANGEVILLE YOUTH SPORTS	GRANGEVILLE	ID	REFUND OF ACTIVITY FEE	72.00
22782	10/28/2015	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	3-CAT5 CABLE/2-VIDEO DOOR BELL	398.00
22782	10/28/2015	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	3-CAT5 CABLE/2-VIDEO DOOR BELL	150.00
22782	10/28/2015	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	2-DOOR VIDEO/CHIME SYSTEMS	398.00
22783	10/28/2015	HOOT'S CAFE	WHITE BIRD	ID	FUEL 96-3	80.90
22784	10/28/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	MEMBERSHIP FEES, STATE, STUDENT COUNCIL-GRANGEVILLE HIGH SCHOOL	65.00
22785	10/28/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	AD-STMT REV/EXP FY 06/30/15	150.70
22786	10/28/2015	IDAHO DRUG FREE YOUTH	COEUR D ALENE	ID	DUES, ANNUAL GHS CHAPTER IDAHO DRUG FREE YOUTH 2015-2016	410.00
22787	10/28/2015	IMEA ALL-STATE	LEWISTON	ID	GRANGEVILLE MIDDLE SCHOOL BAND/CHOIR FESTIVAL REGISTRATION FEE	250.00
22788	10/28/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA	4-PRINTERS	600.18
22788	10/28/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA	4-PRINTERS	110.82
22788	10/28/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA	PRINTER FOR CVHS BUS BARN	173.78
22789	10/28/2015	INLAND CELLULAR	ROSLYN	WA	PHONE THRU 11/15/15	135.19
22790	10/28/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	ALTERNATOR 03-1	310.61
22790	10/28/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	LIGHTS-ALL BUSES	207.25
22791	10/28/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 10/14/15	124.28
22791	10/28/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 07/20/15	2,649.46
22792	10/28/2015	JWPEPPER & SON INC	EXTON	PA	BAND SUPPLIES	126.99
22792	10/28/2015	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC	227.59
22792	10/28/2015	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC	16.50
22792	10/28/2015	JWPEPPER & SON INC	EXTON	PA	SUPPLIES- MUSIC SCORES	126.24
22792	10/28/2015	JWPEPPER & SON INC	EXTON	PA	SUPPLIES- MUSIC SCORES	1.60

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22792	10/28/2015	JWPEPPER & SON INC	EXTON	PA	SUPPLIES- MUSIC SCORES	-69.60
22792	10/28/2015	JWPEPPER & SON INC	EXTON	PA	CLASSROOM SUPPLIES FOR ELIZABETH NUXOLL	48.84
22793	10/28/2015	KENS HEATING AIR & REFRIG	GRANGEVILLE	ID	REPAIR COOLING UNIT	136.00
22794	10/28/2015	KID'S KLUB	GRANGEVILLE	ID	MONTHLY EXPENDITURES-AUGUST & SEPTEMBER 2015	7,582.64
22795	10/28/2015	KIMMEL ATHLETICS	SPOKANE	WA	CVHS-FOOTBALL SPIRIT PACK	717.00
22795	10/28/2015	KIMMEL ATHLETICS	SPOKANE	WA	FOOTBALL SPIRIT PACKS 2ND ORDER	99.50
22795	10/28/2015	KIMMEL ATHLETICS	SPOKANE	WA	FOOTBALL SPIRIT PACKS 2ND ORDER	169.23
22795	10/28/2015	KIMMEL ATHLETICS	SPOKANE	WA	FOOTBALL FACE MASK	180.88
22795	10/28/2015	KIMMEL ATHLETICS	SPOKANE	WA	FOOTBALL FIELD SUPPLIES	92.87
22795	10/28/2015	KIMMEL ATHLETICS	SPOKANE	WA	FOOTBALL FIELD SUPPLIES	394.64
22795	10/28/2015	KIMMEL ATHLETICS	SPOKANE	WA	ATHLETIC TAPE	173.13
22796	10/28/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	15.69
22797	10/28/2015	KNUTZEN, KATHY	ELK CITY	ID	MILEAGE-WRITING CURRICULUM TRAINING/SPED TEACHER TRAINING	250.70
22798	10/28/2015	KOOTENAI HIGH SCHOOL	KOOTENAI	ID	CROSS COUNTRY DISTRICT FEES FOR MEDALS AND PLAQUES.	14.50
22799	10/28/2015	KRIEGER, BROOK	KOOSKIA	ID	SPED TRAINING @ MOSCOW 10/13/15	117.30
22800	10/28/2015	LEWIS-CLARK RECYCLERS INC	LEWISTON	ID	SHREDDING	33.00
22801	10/28/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID	FREEZER-MODEL #WZC3122DW, SERIAL #U53605251	774.00
22802	10/28/2015	MARSH, DAN	LEWISTON	ID	ANNUAL FOOTBALL ASSIGNER FEE 2015-2016	40.00
22803	10/28/2015	MOSCOW HIGH SCHOOL	MOSCOW	ID	INSTRUMENT RENTALS	100.00
22804	10/28/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE BUYDOWN	661.00
22805	10/28/2015	OATMAN, MARCUS	KAMIAH	ID	REFUND OF LUNCH MONEY	3.00
22806	10/28/2015	OFFICE DEPOT	LOS ANGELES	CA	OFFICE SUPPLIES	64.28
22806	10/28/2015	OFFICE DEPOT	LOS ANGELES	CA	OFFICE SUPPLIES	4.78
22806	10/28/2015	OFFICE DEPOT	LOS ANGELES	CA	OFFICE SUPPLIES	50.58
22806	10/28/2015	OFFICE DEPOT	LOS ANGELES	CA	OFFICE SUPPLIES	6.32
22806	10/28/2015	OFFICE DEPOT	LOS ANGELES	CA	OFFICE SUPPLIES	47.98
22807	10/28/2015	PAUL, HAZEL	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/30/15	80.00
22808	10/28/2015	PRAIRIE EQUIPMENT RENTAL	GRANGEVILLE	ID	SKIDSTEER RENTAL FOR GHS TENNIS COURT	232.50
22808	10/28/2015	PRAIRIE EQUIPMENT RENTAL	GRANGEVILLE	ID	BREAKER FOR GHS TENNIS COURT	75.00
22809	10/28/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	CHANGE MINI SPLIT MODE	75.00
22810	10/28/2015	RICOH USA, INC.	DALLAS	TX	COPIER LEASE & COPIES-USC1 CONTRACT THRU 11/14/2015	687.62
22811	10/28/2015	SERVICE ALTERNATIVES, INC	COUPEVILLE	WA	ADVANCED INSTRUCTOR CERTIFICATION TRAINING, RIGHT RESPONSE @ EVERETT, WA DEC 1-5, 2015 (DANI BLACKWELL REGISTRATION FEE)	1,999.00
22812	10/28/2015	SHERWIN WILLIAMS	LEWISTON	ID	GHS FOOTBALL FIELD PAINT	157.35
22813	10/28/2015	SOFTSMART	DOWNINGTOWN	PA	425 LICENSES-SYMANTEC GHOST DEPLOYMENT SOFTWARE	1,551.25
22814	10/28/2015	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/30/15	340.20
22815	10/28/2015	STAPLES	PHOENIX	AZ	TEACHER GRADE BOOKS	40.35
22815	10/28/2015	STAPLES	PHOENIX	AZ	2 POWER STRIPS-6 APC BACK-UPS	43.50
22815	10/28/2015	STAPLES	PHOENIX	AZ	2 POWER STRIPS-6 APC BACK-UPS	245.02
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C16072 - BUS 08-1	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3373 - BUS 03-1	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3405 - BUS 01-1	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3409 - BUS 00-2	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3426 - BUS 01-6	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3411 - BUS 03-2	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3416 - BUS 01-5	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C16073 - BUS 08-2	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C1063 - CAR 19	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C2070 - CAR 20	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C16035 - CAR 16035	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3358 - CAR 32	23.00

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22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3360 - CAR 24	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3407 - CAR 3407	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3430 - CAR 3430	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3368 - CAR 3368	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3364 - CAR 3364	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3366 - CAR 3366	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3369 - CAR 3369	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3396 - CAR 3396	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3414 - CAR 110	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3422 - CAR 33	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3423 - CAR 3423	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3429 - CAR 3429	23.00
22818	10/28/2015	STEFANI, MARGARET	WHITE BIRD	ID	REIMBURSEMENT-SUPPLIES FOR VISITING CHOIR	40.13
22819	10/28/2015	SUBWAY	GRANGEVILLE	ID	HOMECOMING SUPPLIES	96.00
22820	10/28/2015	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICE THRU 09/30/15	1,202.78
22821	10/28/2015	TROY HIGH SCHOOL	TROY	ID	ENTRY FEE, CROSS COUNTRY, TROY, 10-13-15	35.00
22822	10/28/2015	VALNET (WIN)	LEWISTON	ID	VALNET LIBRARY MEMBERSHIP FOR 2015-2016 2ND QUARTER	3,261.00
22823	10/28/2015	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/30/15	286.65
201500022	10/23/2015	PERSI CHOICE PLAN			Payroll accrual	3,121.63
201500022	10/23/2015	PERSI CHOICE PLAN			Payroll accrual	7,364.27
201500023	10/23/2015	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	56,641.52
201500024	10/23/2015	PERSI EMPLOYEE SHARE			Payroll accrual	33,974.97
201500025	10/23/2015	PERSI SICK LEAVE EFT			Payroll accrual	5,804.28
201500026	10/23/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	287.00
201500026	10/23/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	17,096.00
201500027	10/23/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	32,267.04
201500027	10/23/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,724.06
201500027	10/23/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	37,484.72
201500027	10/23/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,546.37
201500027	10/23/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	32,267.04
201500027	10/23/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,546.37
201500027	10/23/2015	WELLS FARGO BANK FOR 941 DEPST			FICA VARIANCE - OCT 2015 PAYROLL	-0.07
201500028	10/23/2015	COMMON REMITTER 403B			Payroll accrual	575.00
600000025	10/31/2015	ARBITERPAY	SANDY	UT	ARBITERPAY-OCTOBER 2015	5,243.44
700000213	10/13/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	5,864.26
700000214	10/13/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	WPB ANALYSIS FEE-SEPTEMBER 2015	204.55
700000215	10/20/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT SEPTEMBER 2015 SALES TAX COLLECTED	1,497.04
700000216	10/19/2015	STATE OF IDAHO TREASURER	BOISE	ID	TRANSFER FROM CHECKING TO LGIP	3,000,432.10
700000224	10/23/2015	NATIONAL GEOGRAPHIC BEE	WASHINGTON	DC	Credit Card Payment-September 2015 AP Invoice.	100.00
700000224	10/23/2015	NATIONAL FED OF STATE HS ASSNS	INDIANAPOLIS	IN	Credit Card Payment-September 2015 AP Invoice.	75.00
700000224	10/23/2015	NATIONAL FED OF STATE HS ASSNS	INDIANAPOLIS	IN	Credit Card Payment-September 2015 AP Invoice.	35.00
700000224	10/23/2015	NOVA DEVELOPMENT	CALABASAS	CA	Credit Card Payment-September 2015 AP Invoice.	93.90
700000224	10/23/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	Credit Card Payment-September 2015 AP Invoice.	29.02
700000224	10/23/2015	PSYCHOLOGICAL ASSESSMENT RESOU	LUTZ	FL	Credit Card Payment-September 2015 AP Invoice.	205.85
700000224	10/23/2015	RESTAURANT			Credit Card Payment-September 2015 AP Invoice.	199.68
700000224	10/23/2015	RESTAURANT			Credit Card Payment-September 2015 AP Invoice.	16.86
700000224	10/23/2015	RESTAURANT			Credit Card Payment-September 2015 AP Invoice.	16.39

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				Invoice.	
700000224	10/23/2015	RIVERSIDE HOTEL	GARDEN CITY	ID Credit Card Payment-September 2015 AP	286.70
				Invoice.	
700000224	10/23/2015	STAPLES	PHOENIX	AZ Credit Card Payment-September 2015 AP	238.75
				Invoice.	
700000224	10/23/2015	STAPLES	PHOENIX	AZ Credit Card Payment-September 2015 AP	143.74
				Invoice.	
700000224	10/23/2015	TED'S VALLEY AUCTION	KAMIAH	ID Credit Card Payment-September 2015 AP	59.50
				Invoice.	
700000224	10/23/2015	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID Credit Card Payment-September 2015 AP	196.00
				Invoice.	
700000224	10/23/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment-September 2015 AP	190.72
				Invoice.	
700000224	10/23/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment-September 2015 AP	1.64
				Invoice.	
700000224	10/23/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment-September 2015 AP	2.30
				Invoice.	
700000224	10/23/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment-September 2015 AP	17.61
				Invoice.	
700000224	10/23/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment-September 2015 AP	21.66
				Invoice.	
700000224	10/23/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment-September 2015 AP	6.74
				Invoice.	
700000224	10/23/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment-September 2015 AP	6.88
				Invoice.	
700000224	10/23/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment-September 2015 AP	3.94
				Invoice.	
700000224	10/23/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment-September 2015 AP	8.21
				Invoice.	
700000224	10/23/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment-September 2015 AP	3.62
				Invoice.	
700000224	10/23/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment-September 2015 AP	6.74
				Invoice.	
700000224	10/23/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment-September 2015 AP	6.74
				Invoice.	
700000224	10/23/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment-September 2015 AP	11.61
				Invoice.	
700000224	10/23/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment-September 2015 AP	3.62
				Invoice.	
700000224	10/23/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment-September 2015 AP	20.58
				Invoice.	
700000224	10/23/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment-September 2015 AP	5.95
				Invoice.	
700000224	10/23/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment-September 2015 AP	7.55
				Invoice.	
700000224	10/23/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment-September 2015 AP	4.54
				Invoice.	
700000224	10/23/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment-September 2015 AP	5.00
				Invoice.	
700000224	10/23/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment-September 2015 AP	9.32
				Invoice.	
700000224	10/23/2015	ABE BOOKS		Credit Card Payment-September 2015 AP	10.93
				Invoice.	
700000224	10/23/2015	ABE BOOKS		Credit Card Payment-September 2015 AP	20.96
				Invoice.	
700000224	10/23/2015	ABE BOOKS		Credit Card Payment-September 2015 AP	8.97

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
700000224	10/23/2015	ABE BOOKS			Invoice. Credit Card Payment-September 2015 AP	9.88
700000224	10/23/2015	ABE BOOKS			Invoice. Credit Card Payment-September 2015 AP	85.20
700000224	10/23/2015	AMAZON	ATLANTA	GA	Credit Card Payment-September 2015 AP Invoice.	51.57
700000224	10/23/2015	AMAZON	ATLANTA	GA	Credit Card Payment-September 2015 AP Invoice.	49.98
700000224	10/23/2015	AMAZON	ATLANTA	GA	Credit Card Payment-September 2015 AP Invoice.	63.32
700000224	10/23/2015	AMAZON	ATLANTA	GA	Credit Card Payment-September 2015 AP Invoice.	394.95
700000224	10/23/2015	AMAZON	ATLANTA	GA	Credit Card Payment-September 2015 AP Invoice.	36.24
700000224	10/23/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	Credit Card Payment-September 2015 AP Invoice.	17.86
700000224	10/23/2015	BUY ONLINE NOW.COM	ROCHESTER	MN	Credit Card Payment-September 2015 AP Invoice.	214.84
700000224	10/23/2015	CAREERSAFE, LLC	COLLEGE STATI	TX	Credit Card Payment-September 2015 AP Invoice.	900.00
700000224	10/23/2015	EDUCATIONAL DESIGN LLC	FEDERAL WAY	WA	Credit Card Payment-September 2015 AP Invoice.	149.00
700000224	10/23/2015	EXPEDIA.COM	GRANGEVILLE	ID	Credit Card Payment-September 2015 AP Invoice.	281.70
700000224	10/23/2015	EXPEDIA.COM	GRANGEVILLE	ID	Credit Card Payment-September 2015 AP Invoice.	20.00
700000224	10/23/2015	GAS STATION			Credit Card Payment-September 2015 AP Invoice.	30.22
700000224	10/23/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	Credit Card Payment-September 2015 AP Invoice.	60.99
700000224	10/23/2015	HEINEMANN PUB CO	CHICAGO	IL	Credit Card Payment-September 2015 AP Invoice.	2,888.50
700000224	10/23/2015	HEINEMANN PUB CO	CHICAGO	IL	Credit Card Payment-September 2015 AP Invoice.	1,925.00
700000224	10/23/2015	HOLIDAY INN EXPRESS-BOISE UNIV	BOISE	ID	Credit Card Payment-September 2015 AP Invoice.	85.00
700000224	10/23/2015	IDAHO DEPARTMENT OF LABOR	BOISE	ID	Credit Card Payment-September 2015 AP Invoice.	15.00
700000224	10/23/2015	IDAHO SCHOOL PSYCHOLOGIST ASSO	IDAHO FALLS	ID	Credit Card Payment-September 2015 AP Invoice.	175.00
700000224	10/23/2015	IMPRINT GRAPHICS	GRANGEVILLE	ID	Credit Card Payment-September 2015 AP Invoice.	150.00
700000224	10/23/2015	IMPRINT GRAPHICS	GRANGEVILLE	ID	Credit Card Payment-September 2015 AP Invoice.	182.00
700000224	10/23/2015	IMPRINT GRAPHICS	GRANGEVILLE	ID	Credit Card Payment-September 2015 AP Invoice.	328.00
700000224	10/23/2015	IMPRINT GRAPHICS	GRANGEVILLE	ID	Credit Card Payment-September 2015 AP Invoice.	592.80
700000224	10/23/2015	JUNGLE DISK			Credit Card Payment-September 2015 AP Invoice.	133.92
700000224	10/23/2015	MOBYMAX	POTOMAC	MD	Credit Card Payment-September 2015 AP Invoice.	218.00
700000225	10/29/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	TRANSFER FROM CHECKING TO WFB SAVINGS	200,000.00

Totals for checks 3,978,226.01

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	M&O	580,950.06	609.75	206,482.22	788,042.03
220	FEDERAL FOREST RESERVE	3,000,432.10	0.00	44,500.00	3,044,932.10
232	MISCELLANEOUS GRANTS	295.34	0.00	5,788.34	6,083.68
251	TITLE I ESEA LOCAL SCHOOL PROG	14,923.95	0.00	218.00	15,141.95
257	IDEA SCHOOLAGE	13,009.84	0.00	2,317.85	15,327.69
258	IDEA PRESCHOOL	459.38	0.00	0.00	459.38
269	JOHNSON O MALLEY INDIAN EDUCAT	0.00	0.00	371.00	371.00
271	TITLE IIA ESEA IMPROVING TEACH	1,881.62	0.00	1,560.70	3,442.32
274	21ST CENTURY COMMUNITY LEARNIN	488.13	0.00	9,748.12	10,236.25
290	CHILD NUTRITION	94.90	0.00	92,191.28	92,286.18
730	KARL OLSON SCHOLARSHIP TRUST	0.00	0.00	-1,000.00	-1,000.00
750	STUDENT ACTIVITY AGENCY FUNDS	2,903.43	0.00	0.00	2,903.43
***	Fund Summary Totals ***	3,615,438.75	609.75	362,177.51	3,978,226.01

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

Full Name	State	Check #	Date	Gross Pay Amount
ADAMS, JEFFREY L	ID	900010856	10/23/2015	921.73
ANDERSON, ELAINE M	ID	900010779	10/23/2015	4,535.17
ANDERSON, JEWEL ANNE	ID	900010711	10/23/2015	1,341.86
ANDERSON, LARSON L	ID	900010857	10/23/2015	5,632.47
ANDERSON, SUSAN CAROL	ID	900010780	10/23/2015	6,696.75
ARNZEN, JANELL ANNE	ID	900010781	10/23/2015	1,256.40
ASTLE, CARLA ANN	ID	900010782	10/23/2015	814.73
BALDUS, BRENDON R	ID	900010783	10/23/2015	329.19
BALDWIN, MINDY JO	ID	900010712	10/23/2015	1,098.95
BARGER, JUDY KAY	ID	900010766	10/23/2015	1,329.86
BARGER, MICHELLE MAE	ID	900010784	10/23/2015	4,959.50
BASS, LAREE F	ID	900010785	10/23/2015	4,213.34
BASS, SHAUN W	ID	900010858	10/23/2015	4,754.63
BAUNE, TRACY A	ID	900010786	10/23/2015	3,936.20
BLACKWELL, DANIELLE LEIGH	ID	900010787	10/23/2015	4,845.34
BLACKWELL, THOMAS J	ID	900010788	10/23/2015	3,498.77
BLAKE, KAYLA ELAINE	ID	900010789	10/23/2015	1,306.27
BLANKENSHIP, SANDRA J	ID	900010669	10/23/2015	1,088.26
BLEDSON, MICHELLE DIANE	ID	900010790	10/23/2015	1,091.14
BRADLEY, JOSHUA C	ID	900010713	10/23/2015	987.50
BRANDT, JOHN WALTER III	ID	900010670	10/23/2015	1,249.87
BRANDT, NANCY GAIL	ID	900010671	10/23/2015	723.17
BRANDT, PIA	ID	900010682	10/23/2015	1,293.60
BREGE, MIRIAM JEAN	ID	900010791	10/23/2015	4,535.17
BROTONOV, MARIANN	ID	900010714	10/23/2015	1,869.64
BURKENBINE, MAREA L	ID	900010859	10/23/2015	198.88
BURNSIDE, LINDA K	ID	900010715	10/23/2015	87.29
BUSH, AMANDA JEAN	ID	900010792	10/23/2015	3,772.84
CAPPS, KIMBERLY	ID	900010860	10/23/2015	2,818.45
CARL, AMBER RENE	ID	900010683	10/23/2015	397.76
CHAMBERS, CINDY L	ID	900010684	10/23/2015	1,341.86
CHARLEY, MARY	ID	900010716	10/23/2015	615.51
COLWELL, KELSY JOLYN	ID	900010717	10/23/2015	2,873.00
COONS, MELISSA SUE	ID	900010718	10/23/2015	1,341.86
COUNTS, LORI LEA	ID	900010685	10/23/2015	74.82
CROSSER, JACQUELYN ELIZABETH	ID	900010861	10/23/2015	209.12
DAHLER, CINDY J	ID	900010719	10/23/2015	1,870.60
DAME, CODY L	ID	900010793	10/23/2015	3,914.25
DAME, MATTHEW GARY	ID	900010862	10/23/2015	473.12
DAVIS, ROGER A	ID	900010686	10/23/2015	2,248.04
DELLER, JAMIE LEA	ID	900010794	10/23/2015	928.11
DEMPSEY, RAYMOND EARL	ID	900010863	10/23/2015	280.24
DENHAM, DELISE P	ID	900010687	10/23/2015	3,378.42
DENNIS, KATINA D	ID	900010864	10/23/2015	3,772.84
DRAPER, CARY ANN	ID	900010795	10/23/2015	3,378.42
EDWARDS, ANGELA NINE	ID	900010796	10/23/2015	4,535.17
EDWARDS, BERNADETTE S	ID	900010797	10/23/2015	3,992.30
EDWARDS, KELCEY B	ID	900010798	10/23/2015	5,398.42
EIMERS, CHANDRA JOLENE	ID	900010751	10/23/2015	2,727.75
EIMERS, SHELLEY P	ID	900010865	10/23/2015	1,437.70
FABBI, MICHELLE RENAE	ID	900010688	10/23/2015	2,796.50
FALES, KIMBERLY A	ID	900010799	10/23/2015	4,410.84
FINNEGAN, NAOMI SUE	ID	900010866	10/23/2015	3,025.34

Full Name	State	Check #	Date	Gross Pay Amount
FISHBACK, HAYLEE	AK	900010720	10/23/2015	3,868.23
FRANCIS, KEVIN G	ID	900010721	10/23/2015	3,772.84
GALLAGHER, PATRICK J	ID	900010867	10/23/2015	87.29
GEHRING, REBECCA ANN	ID	900010752	10/23/2015	3,543.34
GORDON, JOINNE W	ID	900010672	10/23/2015	1,432.79
GORTSEMA, TYLER D	ID	900010868	10/23/2015	1,802.56
GRAHAM, ROSEANN	ID	900010673	10/23/2015	1,810.30
GRAVES, MICHAEL E	ID	900010722	10/23/2015	3,823.08
GREEN, CONNIE RAE	ID	900010800	10/23/2015	1,068.23
GREEN, JEMMYE L	ID	900010801	10/23/2015	100.00
HAGEN, ALECIA M	ID	900010869	10/23/2015	1,987.12
HAGEN, JOHN RICHARD	ID	900010674	10/23/2015	256.06
HAGEN, JORDAN ASHLEIGH	ID	900010689	10/23/2015	2,796.50
HAGEN, POLLY SUE	ID	900010753	10/23/2015	2,727.75
HAGEN, SARAH ASHLEY	ID	900010870	10/23/2015	921.73
HALL, CYNTHIA J	ID	900010871	10/23/2015	5,111.94
HALL, WALTER LEON	ID	900010872	10/23/2015	4,562.69
HAMILTON, STEPHANY ALEXANDRIA	ID	900010767	10/23/2015	2,151.97
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900010802	10/23/2015	4,881.50
HANSLEBEN, TINA MARIE	ID	900010803	10/23/2015	174.58
HARRIES, SUSAN K	ID	900010873	10/23/2015	22.60
HARRIS, SHALENE RUTH	ID	900010804	10/23/2015	1,442.09
HARRIS, TANYA N	ID	900010805	10/23/2015	1,206.59
HAUGER, KATRENA MARIE	ID	900010806	10/23/2015	4,622.96
HAUGER, KRISTIN LARA	ID	900010807	10/23/2015	3,914.25
HAUX, JULIE ANN	ID	900010754	10/23/2015	429.55
HAYS, DEBBIE	ID	900010874	10/23/2015	277.13
HECKMAN, BRENDA LEE	ID	900010808	10/23/2015	1,437.70
HECKMAN, DEAN J	ID	900010768	10/23/2015	777.33
HEIDTMAN, LARA MARIE	ID	900010690	10/23/2015	683.44
HIGGINS, STEVEN D	ID	900010875	10/23/2015	6,741.95
HILL, CHAD M	ID	900010876	10/23/2015	921.73
HILL, SUSAN MICHEL	ID	900010691	10/23/2015	6,696.75
HOGG, BECKY M	ID	900010755	10/23/2015	7,015.25
HOWARD, CORI ANN	ID	900010723	10/23/2015	3,749.87
JOHNSON, CRAIG	ID	900010724	10/23/2015	3,793.94
JOHNSON, LYNN DEE JEAN	ID	900010809	10/23/2015	4,535.17
KAECH, RICHARD JACOB	ID	900010762	10/23/2015	1,174.56
KASCHMITTER, NANCY GAIL	ID	900010769	10/23/2015	1,710.12
KEITH, KELLI DEANN	ID	900010810	10/23/2015	3,636.50
KENNEDY, ROBERTA SUZANNE	ID	900010811	10/23/2015	1,038.06
KERLEY, CHERYLYN KAY	ID	900010812	10/23/2015	218.23
KINCAID, STEPHEN D	ID	900010770	10/23/2015	1,185.28
KNUTZEN, KATHY JEAN	ID	900010763	10/23/2015	4,608.55
KNUTZEN, STEVEN KENT	ID	900010764	10/23/2015	42.95
KOLB, WENDY C	ID	900010692	10/23/2015	1,707.46
KRIEGER, BROOK ROSHELL	ID	900010725	10/23/2015	2,796.50
KRIEGER, KOLBY A	ID	900010726	10/23/2015	5,150.77
LABUDIE, LINDA R	ID	900010693	10/23/2015	1,341.86
LANE, PETER B	ID	900010813	10/23/2015	54.24
LINDSEY, SHAUNA L	ID	900010727	10/23/2015	3,926.48
LINDSLEY, JEFF THOMAS	ID	900010877	10/23/2015	1,185.08
LONG, CALEN IONE	ID	900010878	10/23/2015	174.58

Full Name	State	Check #	Date	Gross Pay Amount
LONG, PATRICK E	ID	900010879	10/23/2015	87.29
LONGTIN, MICHAEL JOSEPH	ID	900010756	10/23/2015	3,730.81
LOTHSPEICH, LYNETTE	ID	900010880	10/23/2015	4,213.34
LUSBY, DEBORAH K	ID	900010814	10/23/2015	3,914.25
LUSTIG, EDIE R	ID	900010815	10/23/2015	1,064.89
LUTZ, GENNY MERICA	ID	900010816	10/23/2015	43.65
LYONS, JENNIE R	ID	900010694	10/23/2015	1,341.86
MANGUN, CAROLYN N	ID	900010728	10/23/2015	1,141.19
MANIFOLD, PATRICIA ANN	ID	900010771	10/23/2015	1,738.84
MANIFOLD, RICHARD DALE	ID	900010772	10/23/2015	2,490.17
MAREK, MICHAEL TODD	ID	900010881	10/23/2015	921.73
MARTIN, SAVANNAH ELLEN	ID	900010729	10/23/2015	60.00
MARTINEZ, MELANIE LAVAE	ID	900010695	10/23/2015	4,535.17
MARTINEZ, VINCENT A	ID	900010696	10/23/2015	1,026.27
MASSEY, TAMMY L	ID	900010697	10/23/2015	1,550.98
MAYER, MELISSA ANN	ID	900010730	10/23/2015	3,062.81
MCCULLEY, KERRY R	ID	900010817	10/23/2015	4,281.14
MCFERON, BARBRA J	ID	900010675	10/23/2015	1,088.26
MCKINNEY, CHARLOTTE	ID	900010731	10/23/2015	3,414.00
MCKINNEY, CIERRA DEANN	ID	900010882	10/23/2015	831.70
MEYER, CAROLYN S	ID	900010818	10/23/2015	2,248.04
MISKIN, RANDALL BRETT	ID	900010732	10/23/2015	6,696.75
MODRELL, DANIEL A	ID	900010773	10/23/2015	1,609.52
MOORE, JESSICA RAE	ID	900010819	10/23/2015	2,479.32
MORRIS, SUSAN JEAN	ID	900010883	10/23/2015	4,881.50
MORROW, ANGELA DAWN	ID	900010733	10/23/2015	1,127.59
MULLIS, LYNETTE M	ID	900010820	10/23/2015	4,535.17
MURRAY, ROBIN L	ID	900010698	10/23/2015	671.78
MYERS, LACI I	ID	900010699	10/23/2015	1,442.09
NAFZIGER, BETTY LOU L	ID	900010821	10/23/2015	4,952.99
NEMETH, KATHLEEN FRANCIS	ID	900010822	10/23/2015	305.52
NORMAN, KITTY R	ID	900010823	10/23/2015	421.77
NUMMI, TERESA A	ID	900010700	10/23/2015	1,371.27
NUXOLL, BRUCE E	ID	900010734	10/23/2015	4,978.68
NUXOLL, ELIZABETH MADELINE	ID	900010735	10/23/2015	3,282.72
NUXOLL, MARCI LEE	ID	900010824	10/23/2015	2,796.50
NUXOLL, MARTIN M	ID	900010736	10/23/2015	3,855.96
O'CONNOR, SHIRLEY FAY	ID	900010737	10/23/2015	1,374.54
PANKEY, JULIEBANN	ID	900010701	10/23/2015	2,746.27
PAUL, ROBERTA ANN	ID	900010738	10/23/2015	551.01
PAYNE, SALLY VERONICA	ID	900010884	10/23/2015	4,544.34
PAYTON, DANNETTE L	ID	900010739	10/23/2015	1,869.64
PAYTON, KAMA DANIELLE	ID	900010740	10/23/2015	1,496.48
PERRY, MARK ALEXANDER	ID	900010774	10/23/2015	420.67
PERRY, WYATT DALTON	ID	900010825	10/23/2015	67.80
PFEFFERKORN, KELLY RAYE	ID	900010702	10/23/2015	1,158.08
PHILLIPS, PATRICK ALLAN	ID	900010826	10/23/2015	3,636.50
PINEDA, TESSE ANN	ID	900010885	10/23/2015	1,600.62
PRATT, KRISI LYNN	ID	900010741	10/23/2015	5,627.66
RANDALL, DAWN L	ID	900010886	10/23/2015	2,248.04
RENSHAW, SHEILA L	ID	900010742	10/23/2015	1,152.60
REUTER, SHANNON M	ID	900010827	10/23/2015	1,437.70
REUTER, TY A	ID	900010757	10/23/2015	3,543.34

Full Name	State	Check #	Date	Gross Pay Amount
ROBINSON, AMANDA SUE	ID	900010828	10/23/2015	963.02
ROBINSON, JESSICA ELAINE	ID	900010829	10/23/2015	998.95
ROBINSON, MARGARET ESTELLA	ID	900010765	10/23/2015	743.37
RODRIGUEZ, JOSEPH JULIAN	ID	900010758	10/23/2015	6,086.42
ROGERS, CHRISTINE L	ID	900010775	10/23/2015	544.07
ROWDEN, LYNNETTE K	ID	900010830	10/23/2015	3,914.25
ROY, TOM W	ID	900010676	10/23/2015	1,554.65
RUHNKE, CHARITY A	ID	900010887	10/23/2015	1,934.05
RUSSELL, JAMIE LYNN	ID	900010831	10/23/2015	2,248.04
RUSSO, SANDRA JOY	ID	900010743	10/23/2015	5,037.30
SCHLIEPER, CRAIG R	ID	900010703	10/23/2015	2,248.04
SCHLIEPER, KELCEY LYNN	ID	900010704	10/23/2015	1,022.68
SCHUMACHER, JULIE LYNNE	ID	900010832	10/23/2015	4,213.34
SCHUSTER, BAILEY JO	ID	900010744	10/23/2015	747.40
SCHWARTZ, DIXIE R	ID	900010833	10/23/2015	4,213.34
SCOTT, CHARLES M	ID	900010834	10/23/2015	2,088.08
SELOSKE, TERESA GAIL	ID	900010759	10/23/2015	127.47
SIMMONS, KIM MARIE	ID	900010705	10/23/2015	4,023.98
SLICHTER, JOSEPH LEON	ID	900010776	10/23/2015	64.02
SMITH, MELISSA RENE	ID	900010835	10/23/2015	3,505.09
SMITH, SABRINA YEVETTE	ID	900010836	10/23/2015	887.46
SMITH, STANLEY BYARD	ID	900010888	10/23/2015	43.65
SMITH, VICKY L	ID	900010837	10/23/2015	87.29
SONNEN, LACEY O	ID	900010838	10/23/2015	1,115.99
STAMPER JR, NEAL D	ID	900010677	10/23/2015	2,240.28
STEFANI, MARGARET K	ID	900010889	10/23/2015	4,798.52
STEPHENS, LINDSEY RAE	ID	900010890	10/23/2015	3,376.67
STEWART, BRITTANY LEANNE	ID	900010839	10/23/2015	3,138.84
STOKES, KENT L	ID	900010760	10/23/2015	8,090.00
STONE, KATHRYN E	ID	900010678	10/23/2015	1,088.26
STOY, CODY DEAN	ID	900010840	10/23/2015	329.19
STRAW, C BERNADETTE	ID	900010745	10/23/2015	1,374.54
SUHR, JIM R	ID	900010777	10/23/2015	1,793.21
SULLIVAN, PATRICK E JR	ID	900010891	10/23/2015	5,325.22
SUMMERS, KIRK CAMERON	ID	900010746	10/23/2015	4,726.25
SUMMERS, SHELLIE LEONE	ID	900010679	10/23/2015	2,089.16
SWAN, JEFFREY ALLEN	ID	900010706	10/23/2015	2,796.50
SWAN, VICTORIA ANTOINETTE	ID	900010707	10/23/2015	4,213.34
SWEARINGEN, KAREN S	ID	900010747	10/23/2015	794.23
TARLTON, WAYNE O	ID	900010892	10/23/2015	149.16
THESAN, CORY E	ID	900010893	10/23/2015	3,110.90
TILTON, GARY T	ID	900010748	10/23/2015	3,630.45
TINERVIN, KELLI ELISHA	ID	900010894	10/23/2015	4,213.34
TOSTEN, JOSEPH WILLIAM	ID	900010708	10/23/2015	3,022.10
TOSTEN, MICHELLE J	ID	900010841	10/23/2015	4,845.34
TOW, SAVANNAH LEA	ID	900010842	10/23/2015	2,796.50
VANDERWALL, JESSICA LYNN	ID	900010843	10/23/2015	4,213.34
VANDERWALL, MARK ALAN	ID	900010844	10/23/2015	746.16
VOPAT, DEBRA KAY	ID	900010749	10/23/2015	72.32
WARDEN, CAROL A	ID	900010845	10/23/2015	4,213.34
WARDEN, JEAN M	ID	900010895	10/23/2015	1,439.89
WASEM, AUDREY M	ID	900010846	10/23/2015	998.67
WASSMUTH, BRUCE J	ID	900010896	10/23/2015	4,776.58

Full Name	State	Check #	Date	Gross Pay Amount
WASSMUTH, LYNNE K	ID	900010847	10/23/2015	22.60
WASSMUTH, STEVE L	ID	900010848	10/23/2015	4,684.62
WEBB, KAILA A	ID	900010897	10/23/2015	2,915.92
WEDDLE, CODY R	ID	900010761	10/23/2015	6,696.75
WILKINSON III, WALTER WILLIAM	ID	900010680	10/23/2015	1,460.23
WILLIAMS, JAMES B JR	ID	900010849	10/23/2015	2,248.04
WILLIG, MARK HAYDEN	ID	900010850	10/23/2015	4,535.17
WILSON, DANIEL L	ID	900010778	10/23/2015	1,152.27
WINGFIELD, WILLIAM P	ID	900010709	10/23/2015	5,368.83
WINTERRINGER, ASHLEY DANELLE	ID	900010710	10/23/2015	2,796.50
WISDOM, KAREN S	ID	900010851	10/23/2015	4,535.17
WISDOM, KIMBERLY DAWN	ID	900010898	10/23/2015	519.51
WOLFFING, JENNIFER BRYN	ID	900010852	10/23/2015	1,115.99
WOOD, LISA M	ID	900010853	10/23/2015	1,341.86
WORKMAN, REBECCA	ID	900010854	10/23/2015	87.29
YEARGIN, DAWN TARA	ID	900010750	10/23/2015	1,143.17
ZITTERKOPF, ROBERT P	ID	900010681	10/23/2015	192.05
ZUMALT, JACQUELYN R	ID	900010855	10/23/2015	174.58

Employee Count:230

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