

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
22241	11/25/2015	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES-JUNE 2015	-1,606.21
22338	11/25/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	OFFICE SUPPLIES-VOID, PAID TWICE	-23.04
22824	11/06/2015	ACE HOME CENTER	GRANGEVILLE	ID	PROPANE	8.84
22825	11/06/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	145.20
22825	11/06/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	70.56
22825	11/06/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	108.20
22825	11/06/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	8.37
22825	11/06/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	165.25
22826	11/06/2015	BOLLER, KURTIS	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 10/31/15	245.70
22827	11/06/2015	BOUND TO STAY BOUND	JACKSONVILLE	IL	82 EASY READER, FICTION AND NON-FICTION BOOKS FOR GEMS LIBRARY	209.37
22828	11/06/2015	BOYD, SHARON	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 10/31/15	720.72
22829	11/06/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRES 15-2	2,336.26
22829	11/06/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	SPARE TIRE FOR BUSES	392.71
22829	11/06/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	TRADE IN USED TIRES 15-2	-720.00
22829	11/06/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	FLAT REPAIR 01-5	25.00
22830	11/06/2015	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 10/31/15	3,688.14
22831	11/06/2015	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID	IEP PARTICIPANT TUITION THRU 11/30/15	265.00
22832	11/06/2015	CENTURYLINK	SEATTLE	WA	PHONE THRU 11/25/15	2,067.25
22833	11/06/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/30/15	191.68
22833	11/06/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/30/15	63.16
22833	11/06/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/30/15	67.60
22833	11/06/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/30/15	36.65
22833	11/06/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER/SEWER/GARBAGE THRU 10/30/15	456.64
22833	11/06/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/30/15	36.65
22833	11/06/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/30/15	36.65
22834	11/06/2015	CITY OF WHITEBIRD	WHITE BIRD	ID	WATER/SEWER THRU 10/31/15	66.71
22835	11/06/2015	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 10/31/15	82.12
22836	11/06/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$500.00	135.92
22837	11/06/2015	COMPUNET INC	GRANGEVILLE	ID	DISTRICT WIDE GENETEC SECURITY MOBILE APP	375.00
22838	11/06/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS-NOT TO EXCEED \$600.00	10.00
22838	11/06/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS-NOT TO EXCEED \$600.00	100.00
22838	11/06/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS-NOT TO EXCEED \$600.00	40.00
22838	11/06/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS-NOT TO EXCEED \$600.00	25.00
22839	11/06/2015	FCCLA	RESTON	VA	FCCLA MEMBERSHIP FEES AND DUES 2015-2016 GRANGEVILLE HIGH SCHOOL	432.00
22840	11/06/2015	FROG PUBLICATIONS	SAN ANTONIO	FL	CLASSROOM READING MATERIALS	77.97
22841	11/06/2015	FRONTIER	ROCHESTER	NY	PHONE THRU 10/27/15	212.45
22842	11/06/2015	GORTSEMA MOTORS	GRANGEVILLE	ID	REPLACE FUEL INJECTOR PUMP 01-2	1,730.34
22843	11/06/2015	GRANGEVILLE AUTO DIESEL ELECT	GRANGEVILLE	ID	REBUILD STARTER 01-1	121.21
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS	1.60
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREW EXTRACTOR SET	22.99
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PEST EXTERMINATION SUPPLIES	11.96
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WALL PLATES	4.20
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLUG	2.42
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GAS CAN	20.85
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ROOFING MATERIALS	785.66
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	10.42
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	11.86
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SUPPLIES FOR DUGOUT AND FIELD PROJECT	778.71
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MASON LINE	7.49

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22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FLASHLIGHT 14-1	19.99
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLUMBING SUPPLIES	19.85
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ELECTRICAL SUPPLIES	5.03
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	RETURN ELECTRICAL SUPPLIES	-3.79
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HEAT SHRINK TAPE/SPLICE CAP	11.91
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HEX BOLTS	1.09
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LIGHTER	4.65
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MASONRY WATERPROOFER	32.78
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BIT	14.49
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ELEMENT/ELEMENT WRENCH KIT/THERMOSTAT	37.80
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WATER HEATER/RECIP BLADE	341.78
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLUMBING SUPPLIES	13.05
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DIGGER	70.80
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CHAINSAW FILE	3.87
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONCRETE SCREWS	3.60
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GLOVES	16.99
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PTE AG SHOP/CLASSROOM MATERIALS-NOT TO EXCEED \$500.00	19.36
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	STEEL POST DRIVER	30.55
22846	11/06/2015	ICP INC	GRANGEVILLE	ID	PROPANE TANK LEASE THRU 10/31/16	5.00
22847	11/06/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	FOOD SERVICE RECRUITMENT ADS THRU 10/31/15	254.55
22847	11/06/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITMENT ADS THRU 10/31/15	173.60
22848	11/06/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	CVHS IDLA CLASSES FALL 2015-COHORT COURSES	4,275.00
22849	11/06/2015	IHSAA	BOISE	ID	COACH'S CARD, MIKE KENNEDY, BOYS BASKETBALL	35.00
22850	11/06/2015	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES DECEMBER 2015	678.00
22851	11/06/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	HOUSING/HOUSING CORE 03-2	813.50
22851	11/06/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	LIGHT 14-2	25.48
22851	11/06/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	STARTER 01-1	142.86
22851	11/06/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	RETURN/CREDIT ACTUATOR 05-2	-254.57
22851	11/06/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	RETURN/CREDIT TURBO KIT 05-2	-465.50
22851	11/06/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	LAMPS/COOLANT/SELF CANCEL TURN SWITCH 01-6, 08-1	280.47
22852	11/06/2015	JURY, ROBERT	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 10/31/15	338.52
22853	11/06/2015	KENS HEATING AIR & REFRIG	GRANGEVILLE	ID	REPAIR COMPRESSOR	102.00
22853	11/06/2015	KENS HEATING AIR & REFRIG	GRANGEVILLE	ID	REPLACE COOLER THERMOSTAT	212.00
22854	11/06/2015	KING THRONES INC	LEWISTON	ID	PORTABLE RESTROOM RENTAL AT WHITEBIRD THRU 11/29/15	115.00
22855	11/06/2015	KRIEGER, KOLBY	KOOSKIA	ID	MILEAGE-AD MEETING @ LEWISTON 10/14/15	86.25
22856	11/06/2015	MINERT & ASSOCIATES INC	MERIDIAN	ID	2 DOT DRUG SCREENS	90.00
22857	11/06/2015	MONDO PUBLISHING	NEW YORK	NY	MONDO PHONICS CHARTS	594.00
22857	11/06/2015	MONDO PUBLISHING	NEW YORK	NY	GRADE 2 READING CURRICULUM	4,375.00
22858	11/06/2015	NORCO INC	GRANGEVILLE	ID	PTE AG SHOP SUPPLIES-NOT TO EXCEED \$500.00	493.24
22858	11/06/2015	NORCO INC	GRANGEVILLE	ID	GLOVES/RAGS/HEARING PROTECTION	29.52
22858	11/06/2015	NORCO INC	GRANGEVILLE	ID	10 YEAR LEASE RENEWAL-ARGON TANK	217.00
22859	11/06/2015	O'NEIL, REBECCA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 10/31/15	163.88
22860	11/06/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES, NOT TO EXCEED \$2500	144.24
22861	11/06/2015	PARTSWAY	GRANGEVILLE	ID	HEADLAMP/OIL FILTER/SANDING DISC 00-2	78.18
22861	11/06/2015	PARTSWAY	GRANGEVILLE	ID	GLOVES	17.49
22861	11/06/2015	PARTSWAY	GRANGEVILLE	ID	OIL FILTER 01-6	4.60
22861	11/06/2015	PARTSWAY	GRANGEVILLE	ID	BRAKE FLUID ALL BUSES	5.17
22861	11/06/2015	PARTSWAY	GRANGEVILLE	ID	OIL FILTER 05-2	94.86
22861	11/06/2015	PARTSWAY	GRANGEVILLE	ID	FUEL FILTER 01-2	48.84
22861	11/06/2015	PARTSWAY	GRANGEVILLE	ID	BATTERY 03-1	417.24
22861	11/06/2015	PARTSWAY	GRANGEVILLE	ID	BATTERY CABLES/TERMINALS/TUBING/SOLDER/TORCH 01-2	379.56
22861	11/06/2015	PARTSWAY	GRANGEVILLE	ID	BLUE DEF ADDITIVE 14-1	26.98

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22862	11/06/2015	PSAT/NMSQT	CHICAGO	IL	PSAT TEST FEE	330.00
22863	11/06/2015	PUBLIC HEALTH-(PH-INCD)	GRANGEVILLE	ID	5 - FOOD ESTABLISHMENT LICENSE RENEWALS/2ND HEALTH INSPECTION FEES-2015/2016 CVE/CVHS/EC/GEMS/GHS	950.00
22864	11/06/2015	RICOH USA, INC.	DALLAS	TX	COPIER LEASE-USC2 CONTRACT THRU 02/24/16	1,157.97
22865	11/06/2015	SEDGWICK, SYLVIA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 10/31/15	173.52
22866	11/06/2015	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 10/31/15	1,334.17
22866	11/06/2015	SIMMONS SANITATION	KAMIAH	ID	WATER/SEWER THRU 10/26/15	153.00
22866	11/25/2015	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 10/31/15-VOID	-1,487.17
22867	11/06/2015	SIMS, CHERYL	GRANGEVILLE	ID	ROOM/BOARD THRU 10/31/15	150.00
22868	11/06/2015	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 10/31/15	291.60
22869	11/06/2015	STATE DEPARTMENT OF EDUCATION	BOISE	ID	5 REGISTRATIONS-REGION 2 PRE-SERVICE TRAINING WORKSHOP	50.00
22870	11/06/2015	STITES ACE HARDWARE	STITES	ID	PAIL/BRUSH/BROOM-ALL BUSES	68.74
22871	11/06/2015	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 10/31/15	288.36
22872	11/06/2015	URM	LEWISTON	ID	CONCESSION SUPPLIES	923.65
22872	11/06/2015	URM	LEWISTON	ID	CONCESSION SUPPLIES	83.28
22873	11/06/2015	WALCO INC	GRANGEVILLE	ID	GARBAGE SERVICE	9.40
22874	11/06/2015	WALTER E NELSON CO	SPOKANE	WA	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$2000.00	167.00
22875	11/06/2015	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 10/31/15	245.70
22876	11/06/2015	WEST MUSIC	CORAVILLE	IA	BAND SUPPLIES	138.90
22877	11/13/2015	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 10/31/15	5,020.25
22878	11/23/2015	STATE DOE - ATTN: S HAAS	BOISE	ID	STEVEN MCCOY - GERTA REHFELD - BRYSON SHIRA	104.25
22879	11/24/2015	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 11/30/15	1,500.00
22880	11/24/2015	ALL-STATE HONOR GROUPS-TWIN FA	TWIN FALLS	ID	ALL-STATE HONOR GROUP FEES	720.00
22880	11/24/2015	ALL-STATE HONOR GROUPS-TWIN FA	TWIN FALLS	ID	REGISTRATION FEES, ALL-STATE MIXED CHOIR, POCATELLO, 2/10-2/13/16	1,200.00
22880	11/24/2015	ALL-STATE HONOR GROUPS-TWIN FA	TWIN FALLS	ID	REGISTRATION FEES-ALL STATE HONOR GROUP CVHS & GHS-VOID	-1,920.00
22881	11/24/2015	ALTERNATIVE NURSING SER INC	LEWISTON	ID	PROFESSIONAL SERVICES THRU 10/31/15	1,007.50
22882	11/24/2015	AMERICAN SPE-LANG-HEARING	ROCKVILLE	MD	AMERICAN SPEECH-LANGUAGE-HEARING ASSOCIATION NATIONAL CERTIFICATION 2016-MICHELLE TOSTEN	250.00
22883	11/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	402.44
22883	11/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE	217.95
22883	11/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	293.55
22884	11/24/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	HOMECOMING SUPPLIES	36.66
22884	11/24/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-LEADERSHIP TEAM 10/14/15	9.07
22884	11/24/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-GEMS STUDENT COUNCIL	79.89
22884	11/24/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM SUPPLIES, NOT TO EXCEED \$10	7.57
22885	11/24/2015	BLACKWELL, THOMAS	GRANGEVILLE	ID	STUDENT COUNCIL SUPPLIES-NOT TO EXCEED \$200	164.72
22886	11/24/2015	BUREAU OF FINANCIAL SERVICES	BOISE	ID	TRANSFER TO MEDICAID TRUST	25,000.00
22887	11/24/2015	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 10/26/15	153.00
22888	11/24/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1,000.00	137.35
22888	11/24/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$500.00	174.27
22888	11/24/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES-NOT TO EXCEED \$500.00	39.10
22888	11/24/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES-NOT TO EXCEED \$500.00	43.82
22888	11/24/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES-NOT TO EXCEED \$500.00	110.27
22888	11/24/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$500.00	115.82
22889	11/24/2015	COEUR D'ALENE CHARTER ACADEMY	COEUR D ALENE	ID	MEDALS AND TROPHIES, REGIONAL CROSS COUNTRY AWARDS	117.00
22890	11/24/2015	COEUR D'ALENE RESORT	COEUR D ALENE	ID	ROOMS-ISBA CONVENTION @ COEUR D'ALENE 11/10-13/15	1,475.50
22891	11/24/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	BULBS AND EMERGENCY LIGHTS	704.00
22892	11/24/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRE REPAIR 03-1	84.00
22892	11/24/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	ROTATE AND SIPE TIRES-06-2, 05-2, 11-4, 15-1,	1,154.00

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				08-1, 99-1, 14-1, 11-2	
22893	11/24/2015	COMMUNITIES CREATING CONNECT	KOOSKIA	ID MONTHLY EXPENDITURES-OCTOBER 2015	1,989.16
22894	11/24/2015	COMPUNET INC	GRANGEVILLE	ID SERVICES-OCTOBER 2015	211.25
22895	11/24/2015	EDWARDS CONSTRUCTION	GRANGEVILLE	ID LADDER STABILIZER	30.00
22896	11/24/2015	ELK CITY REACH CLUB	ELK CITY	ID MONTHLY EXPENDITURES-OCTOBER 2015	1,373.34
22897	11/24/2015	FIRST STEP INTERNET	MOSCOW	ID INTERNET SERVICE PROVIDER-DECEMBER 2015	500.00
22898	11/24/2015	FLINN SCIENTIFIC	CHICAGO	IL SCIENCE LAB SUPPLIES	31.55
22899	11/24/2015	FUTURE PRO INC/B-B GOALS	INMAN	KS EXTRA CURRICULAR - BACKBOARDS AND HOOPS FOR HS GYM	2,775.00
22900	11/24/2015	GORTSEMA MOTORS	GRANGEVILLE	ID VEHICLE RENTAL FOR DISTRICT FFA CONTESTS 11/13/15	106.35
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES-LEADERSHIP TEAM MEETING 10/14/15	11.87
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES	199.08
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES	26.75
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID LAB SUPPLIES	10.24
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID LAB SUPPLIES	10.38
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES	2.50
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES	27.92
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CHEER SUPPLIES	38.51
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CHEER SUPPLIES	17.78
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CLASSROOM LAB SUPPLIES	32.21
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CLASSROOM LAB SUPPLIES	18.20
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CLASSROOM LAB SUPPLIES	42.58
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CLASSROOM LAB SUPPLIES	42.38
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES	63.92
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES	24.48
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CHEER SUPPLIES	20.96
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID HOMECOMING SUPPLIES	22.45
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CHEER SUPPLIES	88.18
22902	11/24/2015	GRANGEVILLE YOUTH WRESTLING	GRANGEVILLE	ID WRESTLING PARTICIPATION FEE-NEEDY STUDENT	60.00
22903	11/24/2015	GUMDROP BOOKS	BETHANY	MO GEMS LIBRARY BOOK	522.28
22904	11/24/2015	HAHN RENTAL CENTER	KAMIAH	ID AUGER/DIGGER RENTAL	51.30
22905	11/24/2015	HEALTH OCCUPATIONS STUDENTS	SOUTHLAKE	TX HOSA CHAPTER FEES	240.00
22906	11/24/2015	HERMITAGE ART CO	CHICAGO	IL PROGRAMS FOR MUSIC CONCERT	51.25
22907	11/24/2015	HIGGINS, STEVEN	KAMIAH	ID MILEAGE/MEAL REIMBURSEMENT	409.48
22908	11/24/2015	HILL, SUSAN	PINEHURST	ID MILEAGE-ELK CITY SITE VISITS 10/21/15, 11/04/15	147.20
22909	11/24/2015	HOGG, BECKY	GRANGEVILLE	ID MILEAGE-ISBA CONVENTION @ COEUR D'ALENE 11/11-13/15, BOARD MEETING @ CV 11/16/15	241.50
22910	11/24/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID SUBSCRIPTION-IDAHO EDUCATION EMPLOYMENT WEBSITE 2016	162.00
22911	11/24/2015	IDAHO BEVERAGES, INC	LEWISTON	ID CONCESSION SUPPLIES	44.00
22911	11/24/2015	IDAHO BEVERAGES, INC	LEWISTON	ID CONCESSION SUPPLIES	237.50
22911	11/24/2015	IDAHO BEVERAGES, INC	LEWISTON	ID CONCESSION SUPPLIES	58.50
22912	11/24/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID ELECTRICITY THRU 10/31/15	40.00
22913	11/24/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID 33 - IDLA CLASSES OCT.15 BILLING	2,475.00
22914	11/24/2015	IMEA ALL-STATE	TWIN FALLS	ID DISTRICT 2 BAND & CHORAL FEES-2015	375.00
22914	11/24/2015	IMEA ALL-STATE	TWIN FALLS	ID DISTRICT 2 BAND & CHORAL FEES-2015	-375.00
22915	11/24/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA BLUETOOTH HEADSET	48.00
22915	11/24/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA 3 - HP PRINTERS	670.00
22915	11/24/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA 1 - HP PRINTERS	230.00
22915	11/24/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA 4 - CLASSROOM PROJECTORS	4,100.00
22916	11/24/2015	INLAND CELLULAR	ROSLYN	WA PHONE THRU 12/15/15	136.19
22917	11/24/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL SHOP TOWELS	8.48
22917	11/24/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL HEATER/CABLE 06-1	408.56
22918	11/24/2015	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID MONTHLY EXPENDITURES-OCTOBER 2015	3,153.23

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
22918	11/24/2015	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY EXPENDITURES-SEPTEMBER 2015	3,111.71
22919	11/24/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	BLUE DEF-ALL BUSES	119.88
22919	11/24/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	FILLER-ALL BUSES	37.03
22919	11/24/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	HOSE/FUEL ADDITIVE-ALL BUSES	1,270.26
22920	11/24/2015	KID'S KLUB	GRANGEVILLE	ID	MONTHLY EXPENDITURES-OCTOBER 2015	6,972.80
22921	11/24/2015	KIMMEL ATHLETICS	SPOKANE	WA	WRESTLING MAT TAPE	281.78
22921	11/24/2015	KIMMEL ATHLETICS	SPOKANE	WA	TAPE/ATHLETIC MUELLER M TAPE	337.58
22921	11/24/2015	KIMMEL ATHLETICS	SPOKANE	WA	JHBBB UNIFORMS	1,099.75
22922	11/24/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	26.44
22922	11/24/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	18.77
22922	11/24/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	18.76
22922	11/24/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	HOMECOMING SUPPLIES	33.67
22922	11/24/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	HOMECOMING SUPPLIES	17.96
22922	11/24/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	HOMECOMING SUPPLIES, NOT TO EXCEED \$35	35.00
22922	11/24/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	AUDIO ADAPTER CABLE FOR SOUND SYSTEM	7.19
22923	11/24/2015	KRIEGER, KOLBY	KOOSKIA	ID	MILEAGE-DII AD MEETING @ MOSCOW 11/09/15, WPL AD @ LEWISTON 11/12/15	207.00
22924	11/24/2015	LEANN'S FLOWER SHOP & GARDEN C	GRANGEVILLE	ID	VETERAN'S DAY ASSEMBLY SUPPLIES	100.00
22925	11/24/2015	LOOKOUT BOOKS	MANKATO	MN	10 NONFICTION BOOKS FOR GHS LIBRARY	290.72
22926	11/24/2015	MADDEN ENTERPRISES	LEWISTON	ID	OIL GUAGE 00-1, STROBE LIGHT 11-3	148.57
22926	11/24/2015	MADDEN ENTERPRISES	LEWISTON	ID	REPLACE INJECTORS, O-RINGS, HOSE 01-5	743.73
22927	11/24/2015	MCCALL HIGH SCHOOL	MCCALL	ID	FOOTBALL, PLAY-IN GAME GATE SHARE, MCCALL, 10/30/15	272.40
22928	11/24/2015	MCKINNEY, CHARLOTTE	STITES	ID	MILEAGE-IMPACT AID WORKSHOP @ PHOENIX 10/19-21/15	299.00
22929	11/24/2015	NCS PEARSON, INC	CHICAGO	IL	GMETRIX MOS PRACTICE TEST 10 SEAT LICENSE	626.00
22930	11/24/2015	NEFF COMPANY	GREENVILLE	OH	ATHLETIC VARISITY BARS	151.66
22931	11/24/2015	NORTHWEST PLAYGROUND EQUIP	IASAQUAH	WA	REPLACEMENT PLAYGROUND EQUIPMENT-TOWER CLIMBER	1,421.04
22931	11/24/2015	NORTHWEST PLAYGROUND EQUIP	IASAQUAH	WA	SHIPPING FOR PLAYGROUND EQUIPMENT	324.39
22932	11/24/2015	NUXOLL, MARCI	KOOSKIA	ID	CREDIT REIMBURSEMENT	4,383.00
22933	11/24/2015	OFFICE DEPOT	LOS ANGELES	CA	Office Supplies	5.47
22934	11/24/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES, NOT TO EXCEED \$2500	23.33
22934	11/24/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES, NOT TO EXCEED \$2500	82.31
22935	11/24/2015	PAUL, HAZEL	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 11/1/15	145.60
22936	11/24/2015	PENWORTHY COMPANY	MILWAUKEE	WI	LIBRARY BOOKS	429.62
22937	11/24/2015	PLUMBMASTER	BOSTON	MA	PLUMBING PARTS FOR TOILET REPAIRS ALL SCHOOLS	210.55
22938	11/24/2015	PRESNELL GAGE INC	LEWISTON	ID	FINANCIAL AUDIT THRU 06/30/15	11,400.00
22939	11/24/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL THRU 10/31/15	4,738.79
22940	11/24/2015	PSAT/NMSQT	CHICAGO	IL	PSAT TEST FEES-CLEARWATER VALLEY HIGH SCHOOL	90.00
22941	11/24/2015	REMEMBER ME LLC	BELTSVILLE	MD	FINAL PAYMENT-YEARBOOKS 14-15	489.82
22942	11/24/2015	RIVERSIDE PUBLISHING COMPANY	CHICAGO	IL	WJIV ACHIEVEMENT TEST RECORD FORMS A AND RESPONSE BOOKS	195.64
22943	11/24/2015	RUHNKE, CHARITY	GRANGEVILLE	ID	MILEAGE-FOOTBALL GAME ADMINISTRATOR ON DUTY 11/13/15	253.00
22944	11/24/2015	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	INSTRUMENT REPAIR	107.50
22945	11/24/2015	SHIFFLER EQUIPMENT SALES INC	DETROIT	MI	CAFETERIA TABLES	89,792.00
22946	11/24/2015	SKYWARD INC	STEVENS POINT	WI	BILLABLE SYSTEM SUPPORT	68.75
22947	11/24/2015	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 10/31/5	7,027.50
22948	11/24/2015	ST MARIES HIGH SCHOOL	SAINT MARIES	ID	DISTRICT VB FEES-GRANGEVILLE HIGH SCHOOL	64.35
22949	11/24/2015	STAGE ACCENTS	NOTHVALE	NJ	CHOIR DRESSES, VARSITY BLUE	87.00
22950	11/24/2015	STATE DEPARTMENT OF EDUCATION	BOISE	ID	ALTERNATIVE AUTHORIZATION-CONTENT SPECIALIST-JULIEANN PANKEY-MAMULA	100.00
22951	11/24/2015	STOLTZ, LOUISE	GRANGEVILLE	ID	CHOIR DRESS ALTERATIONS	40.00
22952	11/24/2015	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICE THRU 10/31/15	1,526.36
22953	11/24/2015	TOM CAT SPORTING GOODS	KOOSKIA	ID	PROPANE	9.53

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
22954	11/24/2015	WALSWORTH PUBLISHING	MARCELINE	MO	PAYMENT ON 2015-2016 YEARBOOK	3,587.50
22955	11/24/2015	WARDEN, CAROL	GRANGEVILLE	ID	REGISTRATION FEE & MILEAGE-SPED CONFERENCE @ BOISE 10/1-2/15	465.00
22956	11/24/2015	WENDT POTTERY	LEWISTON	ID	ART SUPPLIES NOT TO EXCEED \$100	100.00
22956	11/24/2015	WENDT POTTERY	LEWISTON	ID	PORCELAIN CLASS FOR CLASSROOM	100.00
22957	11/24/2015	WEX BANK	CAROL STREAM	IL	FUEL THRU 10/31/15-BUSES	155.45
22958	11/25/2015	AFLAC	COLUMBUS	GA	Payroll accrual	65.00
22959	11/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	200.00
22960	11/25/2015	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	4,166.21
22961	11/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,491.34
22961	11/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,936.12
22962	11/25/2015	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	234.00
22963	11/25/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,196.37
22964	11/25/2015	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID	Payroll accrual	394.12
22965	11/25/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,628.90
22966	11/25/2015	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	591.50
22967	11/25/2015	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	88.88
22968	11/25/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	208.00
22968	11/25/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	16.00
22969	11/25/2015	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
22970	11/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,359.90
22970	11/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,181.00
22970	11/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,215.10
22970	11/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	LAURA EMBRY - COBRA DENTAL - NOV 2015	33.00
22970	11/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA DENTAL - NOV 2015	58.00
22971	11/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	20,098.50
22971	11/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	78,500.00
22971	11/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	46,854.50
22971	11/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA MEDICAL - NOV 2015	1,054.00
22972	11/25/2015	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	159.85
22973	11/24/2015	ALL-STATE HONOR GROUPS-TWIN FA	TWIN FALLS	ID	ALL-STATE HONOR GROUP FEES	720.00
22974	11/24/2015	ALL-STATE HONOR GROUPS-TWIN FA	TWIN FALLS	ID	REGISTRATION FEES, ALL-STATE MIXED CHOIR, POCATELLO, 2/10-2/13/16	1,200.00
22975	11/24/2015	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES-JUNE 2015	1,606.21
22976	11/24/2015	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 10/31/15	1,334.17
22977	11/24/2015	DISTRICT II IMEA	LEWISTON	ID	DISTRICT 2 BAND & CHORAL FEES-2015	375.00
201500029	11/25/2015	PERSI CHOICE PLAN			Payroll accrual	3,124.18
201500029	11/25/2015	PERSI CHOICE PLAN			Payroll accrual	7,364.27
201500030	11/25/2015	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	57,425.66
201500031	11/25/2015	PERSI EMPLOYEE SHARE			Payroll accrual	34,445.29
201500032	11/25/2015	PERSI SICK LEAVE EFT			Payroll accrual	5,884.60
201500033	11/25/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	247.00
201500033	11/25/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	17,589.00
201500034	11/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	33,665.18
201500034	11/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,749.06
201500034	11/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	38,620.27
201500034	11/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,873.28
201500034	11/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	33,665.18
201500034	11/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,873.28
201500034	11/25/2015	WELLS FARGO BANK FOR 941 DEPST			FICA VARIANCE - NOV 2015 PAYROLL	-0.03
201500035	11/25/2015	COMMON REMITTER 403B			Payroll accrual	725.00
600000026	11/30/2015	ARBITERPAY	SANDY	UT	ARBITER PAY-NOVEMBER 2015	1,977.26
700000231	11/24/2015	AIRLINE			Credit Card Payment-October 2015 AP Invoice.	88.50
700000231	11/24/2015	ALL-STATE HONOR GROUP-DO NOT U	ABERDEEN	ID	Credit Card Payment-October 2015 AP Invoice.	20.00
700000231	11/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment-October 2015 AP Invoice.	244.39
700000231	11/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment-October 2015 AP Invoice.	39.56

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
700000231	11/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment-October 2015 AP Invoice.	32.10
700000231	11/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment-October 2015 AP Invoice.	24.28
700000231	11/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment-October 2015 AP Invoice.	35.32
700000231	11/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment-October 2015 AP Invoice.	12.47
700000231	11/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment-October 2015 AP Invoice.	26.50
700000231	11/24/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	Credit Card Payment-October 2015 AP Invoice.	55.41
700000231	11/24/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	Credit Card Payment-October 2015 AP Invoice.	26.53
700000231	11/24/2015	BANK OF AMERICA-VISA CARD			Credit Card Payment-October 2015 AP Invoice.	14.00
700000231	11/24/2015	BROOKPUB.COM			Credit Card Payment-October 2015 AP Invoice.	6.50
700000231	11/24/2015	CLONINGER'S HARVEST FOODS	KAMIAH	ID	Credit Card Payment-October 2015 AP Invoice.	124.96
700000231	11/24/2015	CLONINGER'S HARVEST FOODS	KAMIAH	ID	Credit Card Payment-October 2015 AP Invoice.	28.61
700000231	11/24/2015	CLONINGER'S HARVEST FOODS	KAMIAH	ID	Credit Card Payment-October 2015 AP Invoice.	28.59
700000231	11/24/2015	CREMA CAFE'	GRANGEVILLE	ID	Credit Card Payment-October 2015 AP Invoice.	16.32
700000231	11/24/2015	EBAY			Credit Card Payment-October 2015 AP Invoice.	18.85
700000231	11/24/2015	FAIRFIELD INN & SUITES PHOENIX	PHOENIX	AZ	Credit Card Payment-October 2015 AP Invoice.	383.78
700000231	11/24/2015	FCCLA	RESTON	VA	Credit Card Payment-October 2015 AP Invoice.	252.00
700000231	11/24/2015	FULL COMPASS SYSTEMS	MADISON	WI	Credit Card Payment-October 2015 AP Invoice.	502.28
700000231	11/24/2015	GAS STATION			Credit Card Payment-October 2015 AP Invoice.	221.09
700000231	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	Credit Card Payment-October 2015 AP Invoice.	29.27
700000231	11/24/2015	HAANS CRAFTS, LLC	OHERBEIN	IN	Credit Card Payment-October 2015 AP Invoice.	227.45
700000231	11/24/2015	HEADSET.COM	SAN FRANCISCO	CA	Credit Card Payment-October 2015 AP Invoice.	59.80
700000231	11/24/2015	HITPLAYS.COM			Credit Card Payment-October 2015 AP Invoice.	13.00
700000231	11/24/2015	HOLIDAY INN EXPRESS & SUITES-M	MCCALL	ID	Credit Card Payment-October 2015 AP Invoice.	-49.48
700000231	11/24/2015	HOLIDAY INN EXPRESS & SUITES-M	MCCALL	ID	Credit Card Payment-October 2015 AP Invoice.	297.48
700000231	11/24/2015	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	Credit Card Payment-October 2015 AP Invoice.	75.00
700000231	11/24/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	Credit Card Payment-October 2015 AP Invoice.	25.00
700000231	11/24/2015	JUNGLE DISK			Credit Card Payment-October 2015 AP Invoice.	133.35
700000231	11/24/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	Credit Card Payment-October 2015 AP Invoice.	19.03
700000231	11/24/2015	MOBYMAX	POTOMAC	MD	Credit Card Payment-October 2015 AP Invoice.	99.00
700000231	11/24/2015	NEWEGG INC	CITY OF INDUS	CA	Credit Card Payment-October 2015 AP Invoice.	72.99
700000231	11/24/2015	ONE HOUR PHOTO EXPRESS	GRANGEVILLE	ID	Credit Card Payment-October 2015 AP Invoice.	9.00
700000231	11/24/2015	RAE BROS SPORTING GOODS	GRANGEVILLE	ID	Credit Card Payment-October 2015 AP Invoice.	8.25
700000231	11/24/2015	RESTAURANT			Credit Card Payment-October 2015 AP Invoice.	177.87
700000231	11/24/2015	RESTAURANT			Credit Card Payment-October 2015 AP Invoice.	9.49
700000231	11/24/2015	RESTAURANT			Credit Card Payment-October 2015 AP Invoice.	16.46
700000231	11/24/2015	RESTAURANT			Credit Card Payment-October 2015 AP Invoice.	119.21
700000231	11/24/2015	UNITED RENTALS	LEWISTON	ID	Credit Card Payment-October 2015 AP Invoice.	227.90
700000231	11/24/2015	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	Credit Card Payment-October 2015 AP Invoice.	37.93
700000231	11/24/2015	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	Credit Card Payment-October 2015 AP Invoice.	14.19
700000231	11/24/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-October 2015 AP Invoice.	175.85
700000231	11/24/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-October 2015 AP Invoice.	3.06
700000231	11/24/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-October 2015 AP Invoice.	13.44
700000231	11/24/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-October 2015 AP Invoice.	0.98
700000231	11/24/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-October 2015 AP Invoice.	3.54
700000231	11/24/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-October 2015 AP Invoice.	2.74
700000231	11/24/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-October 2015 AP Invoice.	6.74
700000231	11/24/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-October 2015 AP Invoice.	0.71
700000231	11/24/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-October 2015 AP Invoice.	16.94
700000231	11/24/2015	WALMART COMMUNITY	ATLANTA	GA	Credit Card Payment-October 2015 AP Invoice.	47.82
700000231	11/24/2015	WALMART.COM			Credit Card Payment-October 2015 AP Invoice.	152.13
700000232	11/04/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENTS	4,244.41
700000233	11/17/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	1,315.87
700000234	11/12/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-OCTOBER 2015	157.85
700000235	11/20/2015	IDAHO STATE TAX COMMISSION	LEWISTON	ID	REMIT OCTOBER 2015 SALES TAX COLLECTED	1,385.07
700000235	11/20/2015	IDAHO STATE TAX COMMISSION	LEWISTON	ID	REMIT OCTOBER 2015 SALES TAX COLLECTED	-1,385.07
700000236	11/20/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT OCTOBER 2015 SALES TAX COLLECTED	1,385.07

<u>CHECK</u>	<u>CHECK</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>AMOUNT</u>
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>CITY</u> <u>ST</u> <u>DESCRIPTION</u>	<u>AMOUNT</u>
Totals for checks				676,894.29

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	M&O	414,975.23	376.65	99,317.83	514,669.71
220	FEDERAL FOREST RESERVE	0.00	0.00	89,792.00	89,792.00
232	MISCELLANEOUS GRANTS	1,012.97	778.71	8,829.73	10,621.41
251	TITLE I ESEA LOCAL SCHOOL PROG	15,472.16	0.00	124.96	15,597.12
257	IDEA SCHOOLAGE	13,189.70	0.00	1,449.59	14,639.29
258	IDEA PRESCHOOL	459.38	0.00	0.00	459.38
271	TITLE IIA ESEA IMPROVING TEACH	2,014.74	0.00	4,383.00	6,397.74
274	21ST CENTURY COMMUNITY LEARNIN	488.13	0.00	16,600.24	17,088.37
290	CHILD NUTRITION	106.30	0.00	1,204.55	1,310.85
750	STUDENT ACTIVITY AGENCY FUNDS	6,318.42	0.00	0.00	6,318.42
***	Fund Summary Totals ***	454,037.03	1,155.36	221,701.90	676,894.29

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

Full Name	State	Check #	Date	Gross Pay Amount
ADAMS, JEFFREY L	ID	900011093	11/25/2015	921.72
ANDERSON, ELAINE M	ID	900011017	11/25/2015	4,535.17
ANDERSON, JEWEL ANNE	ID	900010942	11/25/2015	1,374.54
ANDERSON, LARSON L	ID	900011094	11/25/2015	5,663.03
ANDERSON, SUSAN CAROL	ID	900011018	11/25/2015	6,696.75
ARMSTRONG, MARYLEE SUE	ID	900010998	11/25/2015	222.89
ARNZEN, JANELL ANNE	ID	900011019	11/25/2015	1,256.40
ASTLE, CARLA ANN	ID	900011020	11/25/2015	2,366.24
BALDUS, BRENDON R	ID	900011021	11/25/2015	329.18
BALDWIN, MINDY JO	ID	900010943	11/25/2015	1,080.31
BARGER, JUDY KAY	ID	900011004	11/25/2015	1,663.98
BARGER, MICHELLE MAE	ID	900011022	11/25/2015	4,959.50
BASS, LAREE F	ID	900011023	11/25/2015	4,213.34
BASS, SHAUN W	ID	900011095	11/25/2015	4,754.63
BAUNE, TRACY A	ID	900011024	11/25/2015	3,936.20
BLACKWELL, DANIELLE LEIGH	ID	900011025	11/25/2015	4,845.34
BLACKWELL, THOMAS J	ID	900011026	11/25/2015	3,498.76
BLAKE, KAYLA ELAINE	ID	900011027	11/25/2015	1,306.27
BLANKENSHIP, SANDRA J	ID	900010899	11/25/2015	1,417.17
BLEDSON, MICHELLE DIANE	ID	900011028	11/25/2015	2,553.33
BRADLEY, JOSHUA C	ID	900010944	11/25/2015	987.50
BRANDT, JOHN WALTER III	ID	900010900	11/25/2015	1,472.35
BRANDT, NANCY GAIL	ID	900010901	11/25/2015	566.33
BRANDT, PIA	ID	900010912	11/25/2015	1,299.90
BRANNAN, SHERRY	ID	900011029	11/25/2015	218.24
BREGE, MIRIAM JEAN	ID	900011030	11/25/2015	4,535.17
BROTONOV, MARIANN	ID	900010945	11/25/2015	1,869.64
BURKENBINE, MAREA L	ID	900011096	11/25/2015	135.60
BURNSIDE, LINDA K	ID	900010946	11/25/2015	87.29
BUSH, AMANDA JEAN	ID	900011031	11/25/2015	3,772.84
CAPPS, KIMBERLY	ID	900011097	11/25/2015	2,818.45
CARL, AMBER RENE	ID	900010913	11/25/2015	1,183.15
CHAMBERS, CINDY L	ID	900010914	11/25/2015	1,341.86
CHARLEY, MARY E	ID	900010947	11/25/2015	1,795.96
COLWELL, KELSEY JOLYN	ID	900010948	11/25/2015	2,924.00
COONS, MELISSA SUE	ID	900010949	11/25/2015	1,341.86
COUNTS, LORI LEA	ID	900010915	11/25/2015	574.26
CROSSER, JACQUELYN ELIZABETH	ID	900011098	11/25/2015	235.26
DAHLER, CINDY J	ID	900010950	11/25/2015	1,870.60
DAME, CODY L	ID	900011032	11/25/2015	3,914.25
DAME, MATTHEW GARY	ID	900011099	11/25/2015	473.12
DAVIS, ROGER A	ID	900010916	11/25/2015	2,248.04
DELLER, JAMIE LEA	ID	900011033	11/25/2015	928.11
DEMPSEY, RAYMOND EARL	ID	900011100	11/25/2015	361.60
DENHAM, DELISE P	ID	900010917	11/25/2015	3,378.42
DENNIS, KATINA D	ID	900011101	11/25/2015	3,772.84
DRAPER, CARY ANN	ID	900011034	11/25/2015	3,378.42
EDWARDS, ANGELA NINE	ID	900011035	11/25/2015	4,535.17
EDWARDS, BERNADETTE S	ID	900011036	11/25/2015	3,992.30
EDWARDS, KELCEY B	ID	900011037	11/25/2015	5,398.41
EIMERS, CHANDRA JOLENE	ID	900010984	11/25/2015	2,727.75
EIMERS, SHELLEY P	ID	900011102	11/25/2015	1,437.70
FABBI, MICHELLE RENAE	ID	900010918	11/25/2015	2,796.50

Full Name	State	Check #	Date	Gross Pay Amount
FALES, KIMBERLY A	ID	900011038	11/25/2015	4,410.84
FINNEGAN, NAOMI SUE	ID	900011103	11/25/2015	3,025.34
FISHBACK, HAYLEE	AK	900010951	11/25/2015	3,856.00
FOX, LYNDA MARIE	ID	900011104	11/25/2015	373.35
FRANCIS, KEVIN G	ID	900010952	11/25/2015	3,951.76
GALLAGHER, PATRICK J	ID	900011105	11/25/2015	305.52
GEHRING, BAILIE JANE	ID	900010985	11/25/2015	22.60
GEHRING, REBECCA ANN	ID	900010986	11/25/2015	3,543.34
GIBLER, CAROL A	ID	900010953	11/25/2015	84.96
GORDON, JOINNE W	ID	900010902	11/25/2015	1,262.01
GORTSEMA, TYLER D	ID	900011106	11/25/2015	1,802.56
GRAHAM, ROSEANN	ID	900010903	11/25/2015	2,861.45
GRAVES, MICHAEL E	ID	900010954	11/25/2015	3,213.62
GREEN, CONNIE RAE	ID	900011039	11/25/2015	1,063.71
GREEN, JEMMYE L	ID	900011040	11/25/2015	300.00
HAGEN, ALECIA M	ID	900011107	11/25/2015	1,987.11
HAGEN, JOHN RICHARD	ID	900010904	11/25/2015	1,088.26
HAGEN, JORDAN ASHLEIGH	ID	900010919	11/25/2015	2,796.50
HAGEN, POLLY SUE	ID	900010987	11/25/2015	2,727.75
HAGEN, SARAH ASHLEY	ID	900011108	11/25/2015	921.72
HALL, CYNTHIA J	ID	900011109	11/25/2015	5,111.94
HALL, WALTER LEON	ID	900011110	11/25/2015	4,535.17
HAMILTON, STEPHANY ALEXANDRIA	ID	900011005	11/25/2015	3,199.27
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900011041	11/25/2015	4,881.50
HARRINGTON, MIKEL	ID	900010955	11/25/2015	499.74
HARRIS, SHALENE RUTH	ID	900011042	11/25/2015	1,442.09
HARRIS, TANYA N	ID	900011043	11/25/2015	1,209.29
HAUGER, KATRENA MARIE	ID	900011044	11/25/2015	4,622.96
HAUGER, KRISTIN LARA	ID	900011045	11/25/2015	3,914.25
HAUX, JULIE ANN	ID	900010988	11/25/2015	1,140.26
HAYS, DEBBIE	ID	900011111	11/25/2015	194.36
HECKMAN, BRENDA LEE	ID	900011046	11/25/2015	1,514.16
HECKMAN, DEAN J	ID	900011006	11/25/2015	1,051.68
HEIDTMAN, LARA MARIE	ID	900010920	11/25/2015	754.14
HIGGINS, STEVEN D	ID	900011112	11/25/2015	6,832.35
HILL, CHAD M	ID	900011113	11/25/2015	921.72
HILL, SUSAN MICHEL	ID	900010921	11/25/2015	6,696.75
HOGG, BECKY M	ID	900010989	11/25/2015	7,015.25
HOWARD, CORI ANN	ID	900010956	11/25/2015	3,749.85
JOHNSON, CRAIG	ID	900010957	11/25/2015	3,745.92
JOHNSON, LYNN DEE JEAN	ID	900011047	11/25/2015	4,535.17
KAECH, RICHARD JACOB	ID	900010999	11/25/2015	1,509.26
KASCHMITTER, NANCY GAIL	ID	900011007	11/25/2015	2,313.69
KEITH, KELLI DEANN	ID	900011048	11/25/2015	3,636.50
KENNEDY, ROBERTA SUZANNE	ID	900011049	11/25/2015	1,075.58
KERLEY, CHERYLYN KAY	ID	900011050	11/25/2015	87.29
KINCAID, STEPHEN D	ID	900011008	11/25/2015	1,660.61
KNUTZEN, KATHY JEAN	ID	900011000	11/25/2015	4,584.09
KNUTZEN, STEVEN KENT	ID	900011001	11/25/2015	42.95
KOLB, WENDY C	ID	900010922	11/25/2015	1,643.89
KRETZMANN, NATHALIE C	ID	900010990	11/25/2015	960.00
KRIEGER, BROOK ROSHELL	ID	900010958	11/25/2015	2,796.50
KRIEGER, KOLBY A	ID	900010959	11/25/2015	5,150.76

Full Name	State	Check #	Date	Gross Pay Amount
LABUDIE, LINDA R	ID	900010923	11/25/2015	1,341.86
LEFEBVRE, HOLLY O	ID	900011051	11/25/2015	87.29
LINDSEY, SHAUNA L	ID	900010960	11/25/2015	4,034.60
LINDSLEY, JEFF THOMAS	ID	900011114	11/25/2015	1,185.07
LONG, CALEN IONE	ID	900011115	11/25/2015	130.94
LONGTIN, MICHAEL JOSEPH	ID	900010991	11/25/2015	4,016.68
LOTHSPEICH, LYNETTE	ID	900011116	11/25/2015	4,213.34
LUSBY, DEBORAH K	ID	900011052	11/25/2015	3,914.25
LUSTIG, EDIE R	ID	900011053	11/25/2015	1,158.08
LUTZ, GENNY MERICA	ID	900011054	11/25/2015	654.68
LYONS, JENNIE R	ID	900010924	11/25/2015	1,341.86
MANGUN, CAROLYN N	ID	900010961	11/25/2015	1,141.17
MANIFOLD, PATRICIA ANN	ID	900011009	11/25/2015	1,636.80
MANIFOLD, RICHARD DALE	ID	900011010	11/25/2015	2,098.10
MAREK, MICHAEL TODD	ID	900011117	11/25/2015	921.72
MARTINEZ, MELANIE LAVAE	ID	900010925	11/25/2015	4,535.17
MARTINEZ, VINCENT A	ID	900010926	11/25/2015	798.00
MASSEY, TAMMY L	ID	900010927	11/25/2015	1,671.88
MAYER, MELISSA ANN	ID	900010962	11/25/2015	3,062.81
MCCULLEY, KERRY R	ID	900011055	11/25/2015	4,213.34
MCFERON, BARBRA J	ID	900010905	11/25/2015	1,344.32
MCKINNEY, CHARLOTTE	ID	900010963	11/25/2015	3,256.42
MCKINNEY, CIERRA DEANN	ID	900011118	11/25/2015	953.64
MEYER, CAROLYN S	ID	900011056	11/25/2015	2,248.04
MISKIN, RANDALL BRETT	ID	900010964	11/25/2015	6,696.75
MODRELL, DANIEL A	ID	900011011	11/25/2015	2,860.09
MOORE, JESSICA RAE	ID	900011057	11/25/2015	2,479.32
MORRIS, SUSAN JEAN	ID	900011119	11/25/2015	4,881.50
MORROW, ANGELA DAWN	ID	900010965	11/25/2015	1,129.27
MOSER, NANCY S	ID	900010992	11/25/2015	1,640.00
MULLIS, LYNETTE M	ID	900011058	11/25/2015	4,535.17
MURRAY, ROBIN L	ID	900010928	11/25/2015	1,371.37
MYERS, LACI I	ID	900010929	11/25/2015	1,442.09
NAFZIGER, BETTY LOU L	ID	900011059	11/25/2015	4,710.73
NEMETH, KATHLEEN FRANCIS	ID	900011060	11/25/2015	669.94
NUMMI, TERESA A	ID	900010930	11/25/2015	1,348.40
NUXOLL, BRUCE E	ID	900010966	11/25/2015	4,928.39
NUXOLL, ELIZABETH MADELINE	ID	900010967	11/25/2015	3,264.35
NUXOLL, MARCI LEE	ID	900011061	11/25/2015	2,796.50
NUXOLL, MARTIN M	ID	900010968	11/25/2015	3,886.54
O'CONNOR, SHIRLEY FAY	ID	900010969	11/25/2015	1,385.69
PANKEY, JULIEANN	ID	900010931	11/25/2015	2,746.28
PAUL, JULIEE ANN	ID	900010970	11/25/2015	203.40
PAUL, ROBERTA ANN	ID	900010971	11/25/2015	635.33
PAYNE, SALLY VERONICA	ID	900011120	11/25/2015	4,535.17
PAYTON, DANNETTE L	ID	900010972	11/25/2015	1,866.92
PAYTON, KAMA DANIELLE	ID	900010973	11/25/2015	1,496.48
PERRY, MARK ALEXANDER	ID	900011012	11/25/2015	1,262.01
PFEFFERKORN, KELLY RAYE	ID	900010932	11/25/2015	1,158.08
PHILLIPS, PATRICK ALLAN	ID	900011062	11/25/2015	3,636.50
PHILLIPS, SUSAN K	ID	900011002	11/25/2015	240.00
PINEDA, TESSE ANN	ID	900011121	11/25/2015	2,220.24
PRATT, KRISI LYNN	ID	900010974	11/25/2015	5,639.89

Full Name	State	Check #	Date	Gross Pay Amount
RANDALL, DAWN L	ID	900011122	11/25/2015	2,248.04
RENSHAW, SHEILA L	ID	900010975	11/25/2015	1,253.16
REUTER, SHANNON M	ID	900011063	11/25/2015	1,514.16
REUTER, TY A	ID	900010993	11/25/2015	3,543.34
ROBINSON, AMANDA SUE	ID	900011064	11/25/2015	963.02
ROBINSON, JESSICA ELAINE	ID	900011065	11/25/2015	998.95
ROBINSON, MARGARET ESTELLA	ID	900011003	11/25/2015	787.93
RODRIGUEZ, JOSEPH JULIAN	ID	900010994	11/25/2015	6,086.42
ROGERS, CHRISTINE L	ID	900011013	11/25/2015	559.76
ROWDEN, LYNNETTE K	ID	900011066	11/25/2015	3,914.25
ROY, TOM W	ID	900010906	11/25/2015	2,187.71
RUHNKE, CHARITY A	ID	900011123	11/25/2015	1,934.05
RUSSELL, JAMIE LYNN	ID	900011067	11/25/2015	2,248.04
RUSSO, SANDRA JOY	ID	900010976	11/25/2015	4,881.50
SCHLIEPER, CRAIG R	ID	900010933	11/25/2015	2,248.04
SCHLIEPER, KELCEY LYNN	ID	900010934	11/25/2015	1,019.25
SCHUMACHER, JULIE LYNNE	ID	900011068	11/25/2015	4,213.34
SCHUSTER, BAILEY JO	ID	900010977	11/25/2015	1,065.55
SCHWARTZ, DIXIE R	ID	900011069	11/25/2015	4,213.34
SCOTT, CHARLES M	ID	900011070	11/25/2015	2,088.08
SELOSKE, TERESA GAIL	ID	900010995	11/25/2015	421.87
SIMMONS, KIM MARIE	ID	900010935	11/25/2015	4,023.98
SLICHTER, JOSEPH LEON	ID	900011014	11/25/2015	68.59
SMITH, MELISSA RENE	ID	900011071	11/25/2015	3,505.09
SMITH, SABRINA YEVETTE	ID	900011072	11/25/2015	829.26
SMITH, VICKY L	ID	900011073	11/25/2015	237.86
SONNEN, LACEY O	ID	900011074	11/25/2015	1,115.99
STAMPER JR, NEAL D	ID	900010907	11/25/2015	3,181.29
STEFANI, MARGARET K	ID	900011124	11/25/2015	4,798.52
STEPHENS, LINDSEY RAE	ID	900011125	11/25/2015	3,422.53
STETTTLER, JEANINE GAIL	ID	900010936	11/25/2015	201.85
STEWART, BRITTANY LEANNE	ID	900011075	11/25/2015	3,138.84
STOKES, KENT L	ID	900010996	11/25/2015	8,090.00
STONE, KATHRYN E	ID	900010908	11/25/2015	1,444.12
STOUT, YOLANDA J	ID	900011126	11/25/2015	63.28
STOY, CODY DEAN	ID	900011076	11/25/2015	329.18
STRAW, C BERNADETTE	ID	900010978	11/25/2015	1,361.47
SUHR, JIM R	ID	900011015	11/25/2015	2,079.23
SULLIVAN, PATRICK E JR	ID	900011127	11/25/2015	5,325.22
SUMMERS, KIRK CAMERON	ID	900010979	11/25/2015	4,726.25
SUMMERS, SHELLIE LEONE	ID	900010909	11/25/2015	1,436.02
SWAN, JEFFREY ALLEN	ID	900010937	11/25/2015	2,796.50
SWAN, VICTORIA ANTOINETTE	ID	900010938	11/25/2015	4,213.34
SWANSTROM, ROGER	ID	900011128	11/25/2015	143.76
SWEARINGEN, KAREN S	ID	900010980	11/25/2015	1,226.76
THESAN, CORY E	ID	900011129	11/25/2015	3,110.90
TILTON, GARY T	ID	900010981	11/25/2015	3,630.43
TINERVIN, KELLI ELISHA	ID	900011130	11/25/2015	4,213.34
TOSTEN, JOSEPH WILLIAM	ID	900010939	11/25/2015	2,916.26
TOSTEN, MICHELLE J	ID	900011077	11/25/2015	4,845.34
TOW, SAVANNAH LEA	ID	900011078	11/25/2015	2,796.50
VANDERWALL, JESSICA LYNN	ID	900011079	11/25/2015	4,213.34
VANDERWALL, MARK ALAN	ID	900011080	11/25/2015	746.16

Full Name	State	Check #	Date	Gross Pay Amount
VOPAT, DEBRA KAY	ID	900010982	11/25/2015	361.60
VRIELING, GEORGE JR	ID	900011131	11/25/2015	52.28
WARDEN, CAROL A	ID	900011081	11/25/2015	4,213.34
WARDEN, JEAN M	ID	900011132	11/25/2015	1,492.17
WASEM, AUDREY M	ID	900011082	11/25/2015	1,008.54
WASSMUTH, BRUCE J	ID	900011133	11/25/2015	4,776.58
WASSMUTH, LYNNEL K	ID	900011083	11/25/2015	67.80
WASSMUTH, NEAL V	ID	900011084	11/25/2015	106.22
WASSMUTH, STEVE L	ID	900011085	11/25/2015	4,673.96
WEBB, KAILA A	ID	900011134	11/25/2015	2,915.92
WEDDLE, CODY R	ID	900010997	11/25/2015	6,696.75
WILKINSON III, WALTER WILLIAM	ID	900010910	11/25/2015	1,408.33
WILLIAMS, JAMES B JR	ID	900011086	11/25/2015	2,248.04
WILLIG, MARK HAYDEN	ID	900011087	11/25/2015	4,535.17
WILSON, DANIEL L	ID	900011016	11/25/2015	1,435.77
WINGFIELD, WILLIAM P	ID	900010940	11/25/2015	5,281.13
WINTERRINGER, ASHLEY DANELLE	ID	900010941	11/25/2015	2,796.50
WISDOM, KAREN S	ID	900011088	11/25/2015	4,535.17
WISDOM, KIMBERLY DAWN	ID	900011135	11/25/2015	653.56
WOLFFING, JENNIFER BRYN	ID	900011089	11/25/2015	1,115.99
WOOD, LISA M	ID	900011090	11/25/2015	1,394.14
WORKMAN, REBECCA	ID	900011091	11/25/2015	213.85
YEARGIN, DAWN TARA	ID	900010983	11/25/2015	1,143.17
ZITTERKOPF, ROBERT P	ID	900010911	11/25/2015	507.55
ZUMALT, JACQUELYN R	ID	900011092	11/25/2015	174.58

Employee Count:237

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