

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
23288	02/05/2016	ALLSTAR AUTO GLASS	GRANGEVILLE	ID	WINDSHIELD REPAIR 95-2	192.00
23289	02/05/2016	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	279.99
23290	02/05/2016	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	GRANGEVILLE HIGH SCHOOL DUES, STATE SECONDARY COMPETITION, 1/29/16	180.00
23291	02/05/2016	COLLEGE OF WESTERN IDAHO	NAMPA	ID	G'VILLE HIGH SCHOOL REGISTRATION FEES, BPA STATE LEADERSHIP CONFERENCE, 3/12-3/14/6, BOISE	405.00
23291	02/05/2016	COLLEGE OF WESTERN IDAHO	NAMPA	ID	CLEARWATER VALLEY HIGH SCHOOL BPA LEADERSHIP CONFERENCE REGISTRATION	225.00
23292	02/05/2016	COMPASS GROUP USA, INC.	BOSTON	MA	FOOD SERVICE THRU 11/30/15	42,090.76
23292	02/05/2016	COMPASS GROUP USA, INC.	BOSTON	MA	FOOD SERVICE THRU 12/31/15	39,731.61
23293	02/05/2016	CONTRACT PAPER GROUP, INC	UNIONTOWN	OH	COPY PAPER-DELIVERED	5,520.00
23294	02/05/2016	DIVISION OF BUILDING SAFETY	MERIDIAN	ID	2016 GEMS ANNUAL ELEVATOR CERTIFICATION	100.00
23295	02/05/2016	EARLY BIRD SUPPLY INC	CLARKSTON	WA	SCRAPER	14.00
23296	02/05/2016	EIMERS, CHANDRA	GRANGEVILLE	ID	MILEAGE-ISUG @ COEUR D'ALENE 02/1-3/15	206.28
23296	02/05/2016	EIMERS, CHANDRA	GRANGEVILLE	ID	REFUND CHECK FOR AUSTIN BLACKMER SCHOLARSHIP DONATION, DEPOSITED IN ERROR	100.00
23297	02/05/2016	GATEWAY MATERIALS	LEWISTON	ID	TRAILER REPAIR PROJECT	866.84
23298	02/05/2016	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	WRESTLING SENIOR NIGHT FLOWERS	13.90
23298	02/05/2016	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	BBB SENIOR NIGHT FLOWERS	20.85
23299	02/05/2016	HAUGER, KATRENA	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	319.00
23300	02/05/2016	HYDROTEX	DALLAS	TX	OIL-ALL BUSES	8,846.06
23301	02/05/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	IDLA CLASSES-FALL.15 FLEX B	300.00
23302	02/05/2016	ITD PRINT SOLUTIONS	CARSON	CA	PRINTER INK FOR LIBRARY	96.00
23302	02/05/2016	ITD PRINT SOLUTIONS	CARSON	CA	PRINTER INK FOR LIBRARY	192.00
23303	02/05/2016	JENIFER JUNIOR HIGH SCHOOL	LEWISTON	ID	CLEARWATER VALLEY JR HIGH WRESTLING TOURNAMENT FEE	125.00
23304	02/05/2016	NORTH IDAHO DISTRICT FFA	GENESEE	ID	GRANGEVILLE HIGH SCHOOL DISTRICT FFA MEMBERSHIP DUES	65.00
23305	02/05/2016	OFFICE DEPOT	LOS ANGELES	CA	FCS CLASSROOM SUPPLIES	174.43
23306	02/05/2016	PAYTON, KAMA	KOOSKIA	ID	MILEAGE-ISUG CONFERENCE @ COEUR D'ALENE 02/1-3/15	214.92
23307	02/05/2016	PIZZA FACTORY	KAMIAH	ID	BPA FUNDRAISER PIZZAS	469.00
23308	02/05/2016	RICOH USA, INC.	DALLAS	TX	COPIER LEASE-USC2 CONTRACT 2015-2016	1,157.97
23309	02/05/2016	RUHNKE, CHARITY	GRANGEVILLE	ID	MILEAGE-ISUG CONFERENCE @ COEUR D'ALENE 02/1-3/16	207.90
23309	02/05/2016	RUHNKE, CHARITY	GRANGEVILLE	ID	PARKING-ISUG CONFERENCE @ COEUR D'ALENE 02/1-3/16	15.00
23310	02/05/2016	SCHOOL TECH SUPPLY	PHOENIX	AZ	30 - HP DESKTOP COMPUTERS WITH MONITORS	5,070.00
23311	02/05/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	GUITAR BOOKS	106.00
23312	02/09/2016	STATE DOE - ATTN: S HAAS	BOISE	ID	ELTON O CALHOUN - FINGERPRINTS	34.75
23313	02/12/2016	ACE HOME CENTER	GRANGEVILLE	ID	PROPANE	8.60
23314	02/12/2016	AMERIGAS	PITTSBURGH	PA	PROPANE	198.37
23314	02/12/2016	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	242.41
23315	02/12/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	44.24
23315	02/12/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASS/LAB SUPPLIES, NOT EXCEED \$100	19.71
23315	02/12/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	ADMIN MEETING SUPPLIES 01/07/16	21.19
23315	02/12/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	53.90
23315	02/12/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASS/LAB SUPPLIES, NOT EXCEED \$100	7.25
23315	02/12/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM, FOOD LAB SUPPLIES	20.71
23315	02/12/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM, FOOD LAB SUPPLIES	27.03
23315	02/12/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CURRICULUM MEETING SUPPLIES 01/29/16	18.56
23316	02/12/2016	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 01/26/16	57,768.36
23317	02/12/2016	BOYD, SHARON	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 01/31/16	640.64
23318	02/12/2016	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 01/31/16	3,354.67
23319	02/12/2016	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID	IEP PARTICIPANT TUITION THRU 02/29/16	535.00

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23320	02/12/2016	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 01/31/16	1,182.50
23321	02/12/2016	CENTURYLINK	SEATTLE	WA	PHONE THRU 12/25/15	-2,427.97
23321	02/12/2016	CENTURYLINK	SEATTLE	WA	PHONE THRU 01/24/16	2,067.25
23321	02/12/2016	CENTURYLINK	SEATTLE	WA	PHONE THRU 02/24/16	2,069.93
23322	02/12/2016	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 01/25/16	153.00
23323	02/12/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 01/31/16	36.65
23323	02/12/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER/SEWER/GARB THRU 01/31/16	448.35
23323	02/12/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 01/31/16	36.65
23323	02/12/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 01/31/16	38.48
23323	02/12/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 01/31/16	36.65
23323	02/12/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 01/31/16	55.00
23323	02/12/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 01/31/16	194.40
23324	02/12/2016	CITY OF WHITEBIRD	WHITE BIRD	ID	WATER/GARBAGE THRU 01/31/16	91.12
23325	02/12/2016	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITING ADS THRU 01/31/16	73.87
23326	02/12/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 06-2	1,287.00
23326	02/12/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	FLAT REPAIR 11-1	42.00
23326	02/12/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	WHEEL/VALVE STEM 00-2	134.16
23326	02/12/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 11-1	905.73
23327	02/12/2016	COMPUNET INC	GRANGEVILLE	ID	NETWORK/DIRECTORY SERVICE	281.25
23328	02/12/2016	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES FOR CVE & GEMS LIBRARIES	267.36
23329	02/12/2016	DICK BLICK WEST	CHICAGO	IL	ART SUPPLIES	100.80
23330	02/12/2016	DORSEY MUSIC	BOISE	ID	MIO BASS CLARINET, MODEL MCB-3, SERIAL NUMBER M400199	1,669.00
23330	02/12/2016	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIR	30.00
23330	02/12/2016	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIR	320.00
23331	02/12/2016	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 01/31/16	196.56
23332	02/12/2016	FRONTIER	ROCHESTER	NY	PHONE THRU 01/27/16	212.18
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	STAPLE GUN/STAPES-INVOICE OVERPAYMENT	-20.00
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	OIL/PENETRANT ALL BUSES	13.85
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	AG SUPPLIES FOR THE FFA PROGRAM NOT TO EXCEED \$150.00	64.03
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SWITCH	14.54
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	2.16
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CORD	13.09
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	EXTENSION CORD	11.63
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PUTTY/BRUSH/QUARTER ROUND	16.32
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SANDING RESPIRATORS	22.76
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONNECTOR	9.50
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLAY SUPPLIES	48.23
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLAY SUPPLIES	9.40
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	1.97
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	OUTLETS/UTILITY BLADE	23.87
23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	39.90
23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	59.15
23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	18.50
23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	30.58
23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	5.00
23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	25.93
23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	DANCE SUPPLIES, WINTER FORMAL	65.59
23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CHRISTMAS FUNDRAISER SUPPLIES-NOT TO EXCEED \$325.00	64.00
23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	65.88
23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	17.16
23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	15.16
23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CHRISTMAS FUNDRAISER SUPPLIES-NOT TO EXCEED \$325.00	17.80

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23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	28.71
23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CREDIT FOR RETURNED ITEM	-9.39
23335	02/12/2016	HAAG, AMY	KAMIAH	ID	IN LIEU OF TRANSPORTATION THRU 12/31/15	43.68
23335	02/12/2016	HAAG, AMY	KAMIAH	ID	IN LIEU OF TRANSPORTATION THRU 01/31/16	72.80
23336	02/12/2016	HILL, SUSAN	PINEHURST	ID	TRAVEL REIMBURSEMENT	140.40
23337	02/12/2016	HOMERUN MONKEY	CORONA	CA	HELMETS, CATCHER'S MITT,SOFTBALL EQUIPMENT	369.87
23337	02/12/2016	HOMERUN MONKEY	CORONA	CA	HELMETS, CATCHER'S MITT,SOFTBALL EQUIPMENT	149.98
23337	02/12/2016	HOMERUN MONKEY	CORONA	CA	HELMETS, CATCHER'S MITT,SOFTBALL EQUIPMENT	89.98
23338	02/12/2016	HUMMERT INTERNATIONAL	EARTH CITY	MO	GREENHOUSE SEEDS, NOT TO EXCEED \$70.00	55.78
23339	02/12/2016	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES	457.00
23339	02/12/2016	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES	47.00
23339	02/12/2016	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES	413.00
23339	02/12/2016	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1,000	41.00
23339	02/12/2016	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1,000	273.00
23340	02/12/2016	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITING ADS THRU 01/31/16	487.32
23340	02/12/2016	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	BUS BID NOTICE 02/03/16	42.45
23341	02/12/2016	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY THRU 01/31/16	328.72
23342	02/12/2016	IDAHO STATE PUBLISHING	POCATELLO	ID	RECRUITMENT ADS THRU 01/31/16	329.86
23343	02/12/2016	IDAHO STATESMAN	SEATTLE	WA	RECRUITMENT ADS THRU 01/31/16	570.00
23344	02/12/2016	INFOTEL DISTRIBUTORS	ATLANTA	GA	2 - 3 PACK OF UNIFI ACCESS POINTS	425.00
23344	02/12/2016	INFOTEL DISTRIBUTORS	ATLANTA	GA	2 - PROJECTOR SCREENS	383.55
23344	02/12/2016	INFOTEL DISTRIBUTORS	ATLANTA	GA	9 - HP PRINTERS	670.00
23344	02/12/2016	INFOTEL DISTRIBUTORS	ATLANTA	GA	HP PRINTER	97.61
23345	02/12/2016	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES 2015-2016	678.00
23346	02/12/2016	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 01/27/16	153.94
23347	02/12/2016	JWPEPPER & SON INC	EXTON	PA	Festival/Concert Music	297.94
23347	02/12/2016	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC NOT TO EXCEED \$225.00	10.00
23347	02/12/2016	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC	7.95
23347	02/12/2016	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC	55.00
23347	02/12/2016	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC	4.00
23348	02/12/2016	KIMMEL ATHLETICS	SPOKANE	WA	WRESTLING HEADGEAR	545.17
23349	02/12/2016	KINCAID, STEPHEN	GRANGEVILLE	ID	DOT PHYSICAL	104.00
23350	02/12/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	OFFICE SUPPLIES/GARB BAGS FOR BUSES	53.43
23350	02/12/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	FCS CLASSROOM SUPPLIES	47.59
23350	02/12/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	51.40
23350	02/12/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	FCS CLASSROOM SUPPLIES	41.29
23351	02/12/2016	KRIEGER, KOLBY	KOOSKIA	ID	MILEAGE-WPL AD MEETING @ LEWISTON 02/10/16	81.00
23352	02/12/2016	LEWISTON TRIBUNE	LEWISTON	ID	RECRUITMENT ADS THRU 01/31/16	406.60
23353	02/12/2016	MADDEN ENTERPRISES	LEWISTON	ID	HEATER BOOSTER PUMP/DOOR CONVER 99-3	396.11
23353	02/12/2016	MADDEN ENTERPRISES	LEWISTON	ID	REPLACE THROTTLE ASSEMBLY 00-2	445.90
23353	02/12/2016	MADDEN ENTERPRISES	LEWISTON	ID	BUSHING/WHEEL SEAL/KING PIN KIT 03-2	526.21
23354	02/12/2016	MAKERBOT INDUSTRIES LLC	CHICAGO	IL	PRINTER SUPPLIES	218.20
23355	02/12/2016	MEISNER, LEWIS	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 01/31/16	355.81
23356	02/12/2016	MINERT & ASSOCIATES INC	MERIDIAN	ID	SUPERVISOR DRUG & ALCOHOL TRAINING	100.00
23357	02/12/2016	NASCO MODESTO	SALIDA	CA	FCS CLASSROOM SUPPLIES	605.75
23357	02/12/2016	NASCO MODESTO	SALIDA	CA	ART SUPPLIES	204.10
23358	02/12/2016	NICKY'S FOLDERS	ROCHESTER	NY	PARENT TEACHER COMMUNICATOR FOLDERS	312.50
23359	02/12/2016	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED \$1500	15.18
23359	02/12/2016	NORCO INC	GRANGEVILLE	ID	AG SHOP WELDING SUPPLIES	333.36
23359	02/12/2016	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED \$1500	66.36
23359	02/12/2016	NORCO INC	GRANGEVILLE	ID	SAFETY GLASSES	31.90
23360	02/12/2016	O'NEIL, REBECCA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 01/31/16	173.52
23361	02/12/2016	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES, NOT TO EXCEED \$2500	218.32
23361	02/12/2016	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES, NOT TO EXCEED \$2500	73.30
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID	RIVETS/RIVETER 15-1	50.24
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID	AEROSOL ELECTRONICS CLEANER	7.49

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23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID HALOGEN BULB 06-2	36.98
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID HALOGEN LAMP 00-2	21.72
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID FUSE HOLDER/TAP/BLUE DEF/WASH 00-2	64.41
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID WINDOW 3421	101.54
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID OIL SEAL 00-2	32.62
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID FORK LIFT TIRE CHAINS	373.80
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID MOUNT PANEL HONDA 4 WHEELER	3.49
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID BRAKE PADS/ADAPTER/COUPLER 00-2	139.09
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID WIPERS/REFLECTOR/FUEL FILTER 01-1	134.79
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID BEARINGS 3423	111.24
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID COOLANT ALL BUSES	47.94
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID BOLTS ALL BUSES	76.57
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID BATTERY CHARGER	138.99
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID OIL TRANSFER PUMP PARTS	639.19
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID TRANSFER PUMP PARTS	5.94
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID TRANSFER PUMP PARTS	38.48
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID NUTS ALL BUSES	14.94
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID INTERIOR BULBS 03-1	28.92
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID WIRING HARNESS/SLIDE TERMINAL 03-1	37.55
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID SERPENTINE BELT 01-1	43.20
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID HALOGEN LAMP 3421 OVERPAYMENT	-61.44
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID INTERIOR DOOR HANDLE 3421	31.78
23364	02/12/2016	PIZZA FACTORY	GRANGEVILLE	ID SUPPLIES FOR CONCESSIONS	135.90
23364	02/12/2016	PIZZA FACTORY	GRANGEVILLE	ID CONCESSION SUPPLIES, NOT TO EXCEED \$500	66.50
23364	02/12/2016	PIZZA FACTORY	GRANGEVILLE	ID CONCESSION SUPPLIES, NOT TO EXCEED \$500	40.50
23364	02/12/2016	PIZZA FACTORY	GRANGEVILLE	ID CONCESSION SUPPLIES, NOT TO EXCEED \$500	62.85
23364	02/12/2016	PIZZA FACTORY	GRANGEVILLE	ID CONCESSION SUPPLIES, NOT TO EXCEED \$500	52.00
23364	02/12/2016	PIZZA FACTORY	GRANGEVILLE	ID CONCESSION SUPPLIES, NOT TO EXCEED \$500	83.00
23364	02/12/2016	PIZZA FACTORY	GRANGEVILLE	ID CONCESSION SUPPLIES, NOT TO EXCEED \$500	93.05
23364	02/12/2016	PIZZA FACTORY	GRANGEVILLE	ID CONCESSION SUPPLIES, NOT TO EXCEED \$500	26.85
23364	02/12/2016	PIZZA FACTORY	GRANGEVILLE	ID CONCESSION SUPPLIES, NOT TO EXCEED \$500	111.30
23365	02/12/2016	PRAIRIE HIGH SCHOOL	COTTONWOOD	ID GEMS ENTRY FEES, VOLLEYBALL TOURNAMENT AT PRAIRIE 2/27/16	240.00
23365	02/12/2016	PRAIRIE HIGH SCHOOL	COTTONWOOD	ID CVJH VOLLEYBALL TOURNAMENT FEE @ PRAIRIE 02/27/16	120.00
23366	02/12/2016	PRIMELAND COOPERATIVE	GRANGEVILLE	ID FUEL THRU 01/31/16	4,055.46
23367	02/12/2016	ROWAN, SHALA	GRANGEVILLE	ID ROOM & BOARD THRU 10/31/15	150.00
23367	02/12/2016	ROWAN, SHALA	GRANGEVILLE	ID ROOM & BOARD THRU 11/30/15	150.00
23367	02/12/2016	ROWAN, SHALA	GRANGEVILLE	ID ROOM & BOARD THRU 12/31/15	150.00
23367	02/12/2016	ROWAN, SHALA	GRANGEVILLE	ID ROOM & BOARD THRU 01/31/16	150.00
23368	02/12/2016	SEDGWICK, SYLVIA	GRANGEVILLE	ID IN LIEU OF TRANSPORTATION THRU 01/31/16	173.52
23369	02/12/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID INSTRUMENT REPAIR	82.50
23369	02/12/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID INSTRUMENT REPAIR	210.00
23369	02/12/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID BARITONE SAX REPAIR	110.00
23369	02/12/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID TENOR SAX REPAIR V210 S/N 506924	140.00
23369	02/12/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID TENOR SAX REPAIR S/N275214	170.00
23369	02/12/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID MIO FLUTE REPAIR S/NM-100106	60.00
23369	02/12/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID YAMAHA ALTO SAX REPAIR S/N 134706A	80.00
23369	02/12/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID INSTRUMENT REPAIRS	185.00
23370	02/12/2016	SIMMONS SANITATION	KAMIAH	ID GARBAGE SERVICE THRU 01/31/16	1,334.17
23371	02/12/2016	SIMS, CHERYL	GRANGEVILLE	ID ROOM & BOARD THRU 12/31/16	150.00
23372	02/12/2016	SPETS, EMILY	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 01/31/16	243.00
23373	02/12/2016	SPOKESMAN-REVIEW	SPOKANE	WA RECRUITMENT ADS THRU 01/31/16	461.00
23374	02/12/2016	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID PROFESSIONAL SERVICES THRU 01/31/16	8,165.00
23375	02/12/2016	STITES ACE HARDWARE	STITES	ID WRENCHES	32.12
23375	02/12/2016	STITES ACE HARDWARE	STITES	ID TAPE/WINDOW SHADES	148.92

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
23375	02/12/2016	STITES ACE HARDWARE	STITES	ID	EXTENSION CORD ALL BUSES	56.25
23375	02/12/2016	STITES ACE HARDWARE	STITES	ID	PAPER TOWELS/CORD ALL BUSES	123.49
23376	02/12/2016	STONE, KATHRYN	STITES	ID	DOT PHYSICAL	135.00
23377	02/12/2016	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/16	288.36
23378	02/12/2016	URM	LEWISTON	ID	CONCESSION SUPPLIES	450.62
23379	02/12/2016	VISIPLEX INC	BUFFALO GROVE	IL	SCHOOL WIRELESS INTERCOM SYSTEM	9,196.00
23380	02/12/2016	WALCO INC	GRANGEVILLE	ID	GARBAGE SERVICE-GHS	3.20
23381	02/12/2016	WALTER E NELSON CO	SPOKANE	WA	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$2000.00	341.45
23382	02/12/2016	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/16	245.70
23383	02/12/2016	WENGER CORP	OWATONNA	MN	STUDENT CHAIRS	566.00
23384	02/12/2016	WEST MUSIC	CORAVILLE	IA	MALLETS	80.30
23385	02/12/2016	WEX BANK	CAROL STREAM	IL	FUEL THRU 01/31/16	145.73
23386	02/12/2016	ZITTERKOPF, ROBERT	CHUBBUCK	ID	BUS DRIVER LICENSE	162.00
23387	02/22/2016	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES 2015-2016	1,500.00
23388	02/22/2016	AMAZON	ATLANTA	GA	PHOTO PAPER	12.59
23388	02/22/2016	AMAZON	ATLANTA	GA	GRAPHICS CARD	179.99
23388	02/22/2016	AMAZON	ATLANTA	GA	TRIPOD	38.95
23388	02/22/2016	AMAZON	ATLANTA	GA	MOUSE PADS, POWER SUPPLIES FOR CAMCORDERS	40.35
23388	02/22/2016	AMAZON	ATLANTA	GA	POWER SUPPLIES FOR CAMCORDERS	81.95
23388	02/22/2016	AMAZON	ATLANTA	GA	POWER SUPPLIES FOR CAMCORDERS	44.97
23388	02/22/2016	AMAZON	ATLANTA	GA	1 BOOK FOR GHS LIBRARY	13.46
23388	02/22/2016	AMAZON	ATLANTA	GA	4 BOOKS FOR GHS LIBRARY	37.50
23388	02/22/2016	AMAZON	ATLANTA	GA	12 BOOKS FOR GHS LIBRARY	145.44
23388	02/22/2016	AMAZON	ATLANTA	GA	3 BOOKS FOR GHS LIBRARY	55.44
23388	02/22/2016	AMAZON	ATLANTA	GA	1 BOOK SERIES FOR GHS LIBRARY	66.96
23388	02/22/2016	AMAZON	ATLANTA	GA	BOOK FOR GHS LIBRARY	11.99
23388	02/22/2016	AMAZON	ATLANTA	GA	CREDIT FOR GHS LIBRARY	-0.25
23389	02/22/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	451.49
23390	02/22/2016	B & H VIDEO	NEW YORK	NY	VOED CLASSROOM SUPPLIES	1,389.45
23390	02/22/2016	B & H VIDEO	NEW YORK	NY	VOED CLASSROOM SUPPLIES	99.80
23391	02/22/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$500.00	42.51
23391	02/22/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES-NOT TO EXCEED \$500.00	8.98
23391	02/22/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$500.00	96.65
23392	02/22/2016	COEUR D'ALENE RESORT	COEUR D ALENE	ID	ROOMS-IDAHO SKYWARD USER GROUP CONFERENCE @ COEUR D'ALENE 02/2-3/15	1,764.00
23393	02/22/2016	EAI EDUCATION (ERIC ARMININC)	BOSTON	MA	CalcSAFE Storage for TI-84 Family Calculators	245.09
23394	02/22/2016	EARLY BIRD SUPPLY INC	CLARKSTON	WA	CLASS/SHOP SUPPLIES, NOT TO EXCEED \$500	33.17
23395	02/22/2016	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES-DECEMBER 2015	1,152.93
23396	02/22/2016	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER 2015-2016	500.00
23397	02/22/2016	GORTSEMA MOTORS	GRANGEVILLE	ID	SUBURAN RENTAL FOR TRAVEL TO IDAHO FALLS, ALL-STATE CHOIR, 2/11-2/14/16	360.00
23397	02/22/2016	GORTSEMA MOTORS	GRANGEVILLE	ID	SUBURBAN RENTAL FOR BOYS C BASKETBALL TEAM	107.94
23398	02/22/2016	HAHN RENTAL CENTER	KAMIAH	ID	SCISSOR LIFT RENTAL	173.00
23399	02/22/2016	HIGGINS, STEVEN	KAMIAH	ID	REGION II PRINCIPAL MEETING @ LEWISTON 02/11/16	76.60
23400	02/22/2016	IDAHO HOSA	NAMPA	ID	HOSA STATE REGISTRATION FEES, BOISE, 4/6-4/8/16	869.00
23401	02/22/2016	ITD PRINT SOLUTIONS	CARSON	CA	PRINTER INK, LIBRARY PRINTER	280.00
23402	02/22/2016	JWPEPPER & SON INC	EXTON	PA	Festival/Concert Music	3.95
23403	02/22/2016	LEWIS-CLARK RECYCLERS INC	LEWISTON	ID	SHREDDING	44.00
23404	02/22/2016	NASCO MODESTO	SALIDA	CA	FCS CLASSROOM SUPPLIES	95.00
23405	02/22/2016	NORTHWEST ENGRAVING SERVICE	LEWISTON	ID	WRESTLING DISTRICT TROPHIES	300.00
23406	02/22/2016	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES, NOT TO EXCEED \$2500	206.28
23407	02/22/2016	RIVERSIDE PUBLISHING COMPANY	CHICAGO	IL	WJ-IV COGNITIVE TEST RECORDS	252.01
23408	02/22/2016	STEFANI, MARGARET	WHITE BIRD	ID	MEALS/FUEL FOR SUBURBAN RENTAL-ALL STATE	148.64

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
23409	02/22/2016	WARDEN, REBECCA	GRANGEVILLE	CHOIR @ POCATELLO 02/10-13/16 ID MILEAGE/MEALS-DAY ON THE HILL @ BOISE 2/14-15/16	247.28
23410	02/22/2016	WENGER CORP	OWATONNA	MN 5 WENGER MUSIC STANDS-CLASSIC 50	313.00
23411	02/22/2016	WILLIAMS PLUMBING	GRANGEVILLE	ID COMMERCIAL DISPOSAL BAFFLE	113.81
23412	02/22/2016	WINTERRINGER, ASHLEY	KAMIAH	ID CREDIT REIMBURSEMENT	150.00
23413	02/24/2016	STATE DOE - ATTN: S HAAS	BOISE	ID CHANCE HUGHES - FINGERPRINTS	34.75
23414	02/25/2016	AFLAC	COLUMBUS	GA Payroll accrual	65.00
23415	02/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK Payroll accrual	200.00
23416	02/25/2016	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO Payroll accrual	4,166.21
23417	02/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK Payroll accrual	2,491.34
23417	02/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK Payroll accrual	1,936.12
23418	02/25/2016	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID Payroll accrual	234.00
23419	02/25/2016	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID Payroll accrual	1,196.37
23420	02/25/2016	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID Payroll accrual	394.12
23421	02/25/2016	IDAHO EDUCATION ASSOCIATION	BOISE	ID Payroll accrual	2,628.90
23422	02/25/2016	LIFEMAP ASSURANCE CO	SEATTLE	WA Payroll accrual	591.50
23423	02/25/2016	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE Payroll accrual	88.88
23424	02/25/2016	NCPERS IDAHO	DALLAS	TX Payroll accrual	240.00
23424	02/25/2016	NCPERS IDAHO	DALLAS	TX Payroll accrual	16.00
23425	02/25/2016	OREGON DEPT OF JUSTICE	SALEM	OR Payroll accrual	352.00
23426	02/25/2016	PREMIERE CREDIT OF NORTH AMERI	INDIANAPOLIS	IN Payroll accrual	338.87
23427	02/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	1,331.40
23427	02/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	5,115.00
23427	02/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	3,148.60
23427	02/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA RICHARD KAECH - COBRA DENTAL - FEB 2016	58.00
23427	02/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA LAURA EMBRY - COBRA DENTAL - FEB 2016	33.00
23428	02/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	19,966.20
23428	02/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	77,500.00
23428	02/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	46,545.80
23428	02/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA RICHARD KAECH - COBRA MEDICAL - FEB 2016	1,054.00
23429	02/25/2016	TEXAS LIFE INSURANCE CO.	WACO	TX Payroll accrual	159.85
23430	02/29/2016	RICOH USA, INC.	DALLAS	TX COPIER LEASE & COPIES-A11 CONTRACT 2015-2016	770.94
23430	02/29/2016	RICOH USA, INC.	DALLAS	TX COPIER LEASE & COPIES-USC CONTRACT 2015-2016	3,009.00
23430	02/29/2016	RICOH USA, INC.	DALLAS	TX COPIER LEASE & COPIES-USC CONTRACT 2015-2016	1,022.00
23431	02/29/2016	HEBLER, CHARLES	GRANGEVILLE	ID C HEBLER - REISSUE FEB 2016 PAYROLL CHECK	208.71
201500050	02/25/2016	PERSI CHOICE PLAN		Payroll accrual	2,958.62
201500050	02/25/2016	PERSI CHOICE PLAN		Payroll accrual	7,364.27
201500051	02/25/2016	PERSI FOR EMPLOYER SHARE EFT		Payroll accrual	57,675.60
201500052	02/25/2016	PERSI EMPLOYEE SHARE		Payroll accrual	34,595.22
201500053	02/25/2016	PERSI SICK LEAVE EFT		Payroll accrual	5,910.27
201500054	02/25/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID Payroll accrual	282.00
201500054	02/25/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID Payroll accrual	17,778.00
201500055	02/25/2016	WELLS FARGO BANK FOR 941 DEPST		Payroll accrual	34,529.21
201500055	02/25/2016	WELLS FARGO BANK FOR 941 DEPST		Payroll accrual	1,844.06
201500055	02/25/2016	WELLS FARGO BANK FOR 941 DEPST		Payroll accrual	39,006.22
201500055	02/25/2016	WELLS FARGO BANK FOR 941 DEPST		Payroll accrual	8,075.45
201500055	02/25/2016	WELLS FARGO BANK FOR 941 DEPST		Payroll accrual	34,529.21
201500055	02/25/2016	WELLS FARGO BANK FOR 941 DEPST		Payroll accrual	8,075.45
201500055	02/25/2016	WELLS FARGO BANK FOR 941 DEPST		FICA BENEFIT VARIANCE - FEB 2016	-0.13
201500056	02/25/2016	COMMON REMITTER 403B		Payroll accrual	725.00
600000030	02/29/2016	ARBITERPAY	SANDY	UT ARBITERPAY FEBRUARY 2016	3,448.29
700000263	02/02/2016	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID EMPLOYEE DEDUCTIBLE REIMBURSEMENT	6,099.33
700000264	02/08/2016	ARBITERPAY	SANDY	UT TRANSFER FROM CHECKING TO ARBITERPAY	5,000.00
700000265	02/01/2016	STATE OF IDAHO TREASURER	BOISE	ID TRANSFER FROM CHECKING TO LGIP	1,650,000.00
700000266	02/19/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID REMIT JANUARY 2016 SALES TAX COLLECTED	1,507.99

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
700000267	02/11/2016	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-JANUARY 2016	217.08
700000268	02/17/2016	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	5,812.63
700000269	02/17/2016	CALLTOWER, INC	PASADENA	CA	SERVICES NET OF ERATE 01/26/16 THRU 02/25/16	1,468.96
700000276	02/23/2016	AMAZON	ATLANTA	GA	Credit Card Payment January 2016 AP Invoices.	93.93
700000276	02/23/2016	AMAZON	ATLANTA	GA	Credit Card Payment January 2016 AP Invoices.	16.00
700000276	02/23/2016	AMAZON	ATLANTA	GA	Credit Card Payment January 2016 AP Invoices.	22.34
700000276	02/23/2016	AMAZON	ATLANTA	GA	Credit Card Payment January 2016 AP Invoices.	78.49
700000276	02/23/2016	AMAZON	ATLANTA	GA	Credit Card Payment January 2016 AP Invoices.	695.82
700000276	02/23/2016	AMAZON	ATLANTA	GA	Credit Card Payment January 2016 AP Invoices.	33.99
700000276	02/23/2016	AMAZON	ATLANTA	GA	Credit Card Payment January 2016 AP Invoices.	10.99
700000276	02/23/2016	AMAZON	ATLANTA	GA	Credit Card Payment January 2016 AP Invoices.	12.78
700000276	02/23/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	Credit Card Payment January 2016 AP Invoices.	46.16
700000276	02/23/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	Credit Card Payment January 2016 AP Invoices.	19.75
700000276	02/23/2016	BANK OF AMERICA-VISA CARD			Credit Card Payment January 2016 AP Invoices.	39.20
700000276	02/23/2016	BUD'S SAW SERVICE INC	COTTONWOOD	ID	Credit Card Payment January 2016 AP Invoices.	55.67
700000276	02/23/2016	BUTTONBIZ.COM			Credit Card Payment January 2016 AP Invoices.	424.95
700000276	02/23/2016	COMFORT INN & SUITES	JEROME	ID	Credit Card Payment January 2016 AP Invoices.	1,199.25
700000276	02/23/2016	COURTYARD-MERIDIAN	MERIDIAN	ID	Credit Card Payment January 2016 AP Invoices.	89.00
700000276	02/23/2016	COURTYARD-MERIDIAN	MERIDIAN	ID	Credit Card Payment January 2016 AP Invoices.	89.00
700000276	02/23/2016	GAS STATION			Credit Card Payment January 2016 AP Invoices.	25.11
700000276	02/23/2016	HERFF JONES	CHICAGO	IL	Credit Card Payment January 2016 AP Invoices.	46.06
700000276	02/23/2016	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	Credit Card Payment January 2016 AP Invoices.	995.00
700000276	02/23/2016	HOPPER'S PIZZA	GRANGEVILLE	ID	Credit Card Payment January 2016 AP Invoices.	171.59
700000276	02/23/2016	HPS	RANDOLPH	WI	Credit Card Payment January 2016 AP Invoices.	162.75
700000276	02/23/2016	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	Credit Card Payment January 2016 AP Invoices.	110.00
700000276	02/23/2016	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	Credit Card Payment January 2016 AP Invoices.	1,400.00
700000276	02/23/2016	IDEA EXPRESS			Credit Card Payment January 2016 AP Invoices.	270.28
700000276	02/23/2016	JUNGLE DISK			Credit Card Payment January 2016 AP Invoices.	138.82
700000276	02/23/2016	JWPEPPER & SON INC	EXTON	PA	Credit Card Payment January 2016 AP Invoices.	7.95
700000276	02/23/2016	JWPEPPER & SON INC	EXTON	PA	Credit Card Payment January 2016 AP Invoices.	29.93
700000276	02/23/2016	LAUNDRY REPLACEMENT PARTS			Credit Card Payment January 2016 AP Invoices.	44.40
700000276	02/23/2016	OETC	SALEM	OR	Credit Card Payment January 2016 AP Invoices.	150.00
700000276	02/23/2016	OMNI CHEER	SAN DIEGO	CA	Credit Card Payment January 2016 AP Invoices.	113.00
700000276	02/23/2016	PIZZA FACTORY	GRANGEVILLE	ID	Credit Card Payment January 2016 AP Invoices.	60.00
700000276	02/23/2016	RESTAURANT			Credit Card Payment January 2016 AP Invoices.	152.03
700000276	02/23/2016	SCHEDULESTAR	BRIDGEVILLE	PA	Credit Card Payment January 2016 AP Invoices.	349.00
700000276	02/23/2016	SHEET MUSIC PLUS			Credit Card Payment January 2016 AP Invoices.	99.48
700000276	02/23/2016	SP BRITE KIDS			Credit Card Payment January 2016 AP Invoices.	14.95
700000276	02/23/2016	ULTA #621			Credit Card Payment January 2016 AP Invoices.	250.00
700000276	02/23/2016	UPS-GRANGEVILLE	GRANGEVILLE	ID	Credit Card Payment January 2016 AP Invoices.	134.16
700000276	02/23/2016	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	Credit Card Payment January 2016 AP Invoices.	15.19
700000276	02/23/2016	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	Credit Card Payment January 2016 AP Invoices.	7.51
700000276	02/23/2016	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	Credit Card Payment January 2016 AP Invoices.	5.95
700000276	02/23/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment January 2016 AP Invoices.	7.65
700000276	02/23/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment January 2016 AP Invoices.	7.57
700000276	02/23/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment January 2016 AP Invoices.	8.48
700000276	02/23/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment January 2016 AP Invoices.	11.30
700000276	02/23/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment January 2016 AP Invoices.	107.99
700000276	02/23/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment January 2016 AP Invoices.	14.49
700000276	02/23/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment January 2016 AP Invoices.	0.71
700000276	02/23/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment January 2016 AP Invoices.	1.64
700000276	02/23/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment January 2016 AP Invoices.	7.18
700000276	02/23/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment January 2016 AP Invoices.	5.95
700000276	02/23/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment January 2016 AP Invoices.	8.95
700000276	02/23/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment January 2016 AP Invoices.	3.40
700000276	02/23/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment January 2016 AP Invoices.	2.74

CHECK CHECK		VENDOR	INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	ST DESCRIPTION	AMOUNT
700000276	02/23/2016	UTAH STATE UNIVERSITY, CAREER	LOGAN	UT Credit Card Payment January 2016 AP Invoices.	425.00
900011827	02/29/2016	HEBLER, CHARLES	GRANGEVILLE	ID VOID C HEBLER FEB2016 P/R CHECK	-208.71
Totals for checks					2,345,563.21



FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	M&O	2,046,678.83	69.50	159,238.03	2,205,986.36
220	FEDERAL FOREST RESERVE	0.00	0.00	9,196.00	9,196.00
232	MISCELLANEOUS GRANTS	841.35	100.00	7,715.07	8,656.42
241	DRIVER EDUCATION	956.12	0.00	0.00	956.12
251	TITLE I ESEA LOCAL SCHOOL PROG	15,280.88	0.00	0.00	15,280.88
257	IDEA SCHOOLAGE	13,201.43	0.00	645.00	13,846.43
258	IDEA PRESCHOOL	459.38	0.00	0.00	459.38
271	TITLE IIA ESEA IMPROVING TEACH	2,051.52	0.00	469.00	2,520.52
274	21ST CENTURY COMMUNITY LEARNIN	488.22	0.00	1,152.93	1,641.15
290	CHILD NUTRITION	0.00	0.00	81,822.37	81,822.37
750	STUDENT ACTIVITY AGENCY FUNDS	5,197.58	0.00	0.00	5,197.58
***	Fund Summary Totals ***	2,085,155.31	169.50	260,238.40	2,345,563.21

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

Full Name	State	Check #	Date	Gross Pay Amount
ANDERSON, ELAINE M	ID	900011728	02/25/2016	5,456.89
ANDERSON, JEWEL ANNE	ID	900011649	02/25/2016	1,374.54
ANDERSON, LARSON L	ID	900011809	02/25/2016	5,720.24
ANDERSON, SUSAN CAROL	ID	900011729	02/25/2016	6,696.75
ARMSTRONG, MARYLEE SUE	ID	900011710	02/25/2016	756.56
ARNZEN, JANELLE ANNE	ID	900011730	02/25/2016	1,256.40
ASTLE, CARLA ANN	ID	900011731	02/25/2016	2,100.21
BALDWIN, MINDY JO	ID	900011650	02/25/2016	1,123.28
BARGER, JUDY KAY	ID	900011715	02/25/2016	1,732.14
BARGER, MICHELLE MAE	ID	900011732	02/25/2016	4,959.50
BASS, LAREE F	ID	900011733	02/25/2016	4,213.34
BASS, SHAUN W	ID	900011810	02/25/2016	4,754.63
BAUNE, TRACY A	ID	900011734	02/25/2016	3,936.20
BLACKWELL, DANIELLE LEIGH	ID	900011735	02/25/2016	4,845.34
BLACKWELL, THOMAS J	ID	900011736	02/25/2016	2,796.50
BLAKE, KAYLA ELAINE	ID	900011737	02/25/2016	2,445.23
BLEDSON, MICHELLE DIANE	ID	900011738	02/25/2016	1,664.92
BOYD, SHARON MARIE	ID	900011711	02/25/2016	555.15
BRANDT, JOHN WALTER III	ID	900011603	02/25/2016	1,549.61
BRANDT, NANCY GAIL	ID	900011604	02/25/2016	618.61
BRANDT, PIA	ID	900011616	02/25/2016	1,293.60
BRANNAN, SHERRY	ID	900011739	02/25/2016	591.54
BRANSFORD, TYLER MORGAN	ID	900011811	02/25/2016	1,185.07
BREGE, MIRIAM JEAN	ID	900011740	02/25/2016	4,535.17
BROTONOV, MARIANN	ID	900011651	02/25/2016	1,869.64
BURKENBINE, MAREE L	ID	900011812	02/25/2016	307.36
BUSH, AMANDA JEAN	ID	900011741	02/25/2016	3,976.84
CAPPS, KIMBERLY	ID	900011813	02/25/2016	2,818.45
CARL, AMBER RENE	ID	900011617	02/25/2016	3,096.11
CARVER, DOUGLAS	ID	900011814	02/25/2016	291.54
CHAMBERS, CINDY L	ID	900011618	02/25/2016	1,341.86
CHARLEY, MARY E	ID	900011652	02/25/2016	2,046.37
COLWELL, KELSEY JOLYN	ID	900011653	02/25/2016	2,975.00
COONS, MELISSA SUE	ID	900011654	02/25/2016	1,341.86
COUNTS, LORI LEA	ID	900011619	02/25/2016	398.12
CROUSSER, JACQUELYN ELIZABETH	ID	900011815	02/25/2016	222.19
DAHLER, CINDY J	ID	900011655	02/25/2016	1,870.60
DAME, CODY L	ID	900011742	02/25/2016	3,914.25
DAME, MATTHEW GARY	ID	900011816	02/25/2016	473.12
DAVIS, ROGER A	ID	900011620	02/25/2016	2,248.04
DELLER, JAMIE LEA	ID	900011743	02/25/2016	928.11
DEMPSEY, RAYMOND EARL	ID	900011817	02/25/2016	235.04
DENHAM, DELISE P	ID	900011621	02/25/2016	3,378.42
DENNIS, KATINA D	ID	900011818	02/25/2016	4,387.31
DRAPER, CARY ANN	ID	900011744	02/25/2016	3,378.42
DUTCHER, KARLEEN MARY	ID	900011622	02/25/2016	506.24
EDWARDS, ANGELA NINE	ID	900011745	02/25/2016	4,535.17
EDWARDS, BERNADETTE S	ID	900011746	02/25/2016	3,992.30
EDWARDS, KELCEY B	ID	900011747	02/25/2016	5,310.62
EIMERS, CHANDRA JOLENE	ID	900011697	02/25/2016	2,727.75
EIMERS, SHELLEY P	ID	900011819	02/25/2016	1,437.70
ENNEKING, JENNIFER LYNN	ID	900011748	02/25/2016	174.58
FABBI, MICHELLE RENAE	ID	900011623	02/25/2016	2,796.50

Full Name	State	Check #	Date	Gross Pay Amount
FALES, KIMBERLY A	ID	900011749	02/25/2016	4,213.34
FINNEGAN, NAOMI SUE	ID	900011820	02/25/2016	3,025.34
FISHBACK, HAYLEE	AK	900011656	02/25/2016	3,115.95
FOX-SICKELS, AMY KRISTINE	ID	900011750	02/25/2016	406.51
FRANCIS, KEVIN G	ID	900011657	02/25/2016	4,549.58
GALLAGHER, PATRICK J	ID	900011821	02/25/2016	484.50
GEHRING, REBECCA ANN	ID	900011698	02/25/2016	3,543.34
GIBLER, CAROL A	ID	900011658	02/25/2016	91.49
GORDON, JOINNE W	ID	900011605	02/25/2016	1,262.01
GORTSEMA, TYLER D	ID	900011822	02/25/2016	1,802.56
GRAHAM, ROSEANN	ID	900011606	02/25/2016	2,541.05
GRAVES, MICHAEL E	ID	900011659	02/25/2016	3,361.13
GREEN, CONNIE RAE	ID	900011751	02/25/2016	1,406.65
GREEN, JEMMYE L	ID	900011752	02/25/2016	500.00
HAGEN, ALECIA M	ID	900011823	02/25/2016	1,987.11
HAGEN, JOHN RICHARD	ID	900011607	02/25/2016	1,143.13
HAGEN, JORDAN ASHLEIGH	ID	900011624	02/25/2016	2,796.50
HAGEN, POLLY SUE	ID	900011699	02/25/2016	2,727.75
HALL, CYNTHIA J	ID	900011824	02/25/2016	5,111.94
HALL, WALTER LEON	ID	900011825	02/25/2016	4,535.17
HAMILTON, STEPHANY ALEXANDRIA	ID	900011716	02/25/2016	2,856.17
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900011753	02/25/2016	4,881.50
HARRIES, SUSAN K	ID	900011826	02/25/2016	63.28
HARRINGTON, MIKEL	ID	900011660	02/25/2016	2,559.30
HARRIS, SHALENE RUTH	ID	900011754	02/25/2016	2,798.10
HARRIS, TANYA N	ID	900011755	02/25/2016	1,174.41
HAUGER, KATHERINE ANN	ID	900011757	02/25/2016	293.05
HAUGER, KATRENA MARIE	ID	900011756	02/25/2016	4,622.96
HAUGER, KRISTIN LARA	ID	900011758	02/25/2016	3,914.25
HAUX, JULIE ANN	ID	900011700	02/25/2016	1,062.16
HEBLER, CHARLES HENRY	ID	900011827	02/25/2016	226.00
HECKMAN, BRENDA LEE	ID	900011759	02/25/2016	1,514.16
HECKMAN, DEAN J	ID	900011717	02/25/2016	1,051.68
HEIDTMAN, LARA MARIE	ID	900011625	02/25/2016	1,036.94
HIGGINS, STEVEN D	ID	900011828	02/25/2016	6,696.75
HILL, SUSAN MICHEL	ID	900011626	02/25/2016	6,696.75
HOGG, BECKY M	ID	900011701	02/25/2016	7,015.25
HOWARD, CORI ANN	ID	900011661	02/25/2016	2,915.92
JOHNSON, CRAIG	ID	900011662	02/25/2016	4,363.27
JOHNSON, LYNN DEE JEAN	ID	900011760	02/25/2016	4,535.17
JOHNSON, MIKE S	ID	900011829	02/25/2016	392.55
KASCHMITTER, NANCY GAIL	ID	900011718	02/25/2016	2,313.69
KEITH, KELLI DEANN	ID	900011761	02/25/2016	3,636.50
KENNEDY, MICHAEL RICHARD	ID	900011830	02/25/2016	833.93
KENNEDY, ROBERTA SUZANNE	ID	900011762	02/25/2016	963.02
KERLEY, CHERYLYN KAY	ID	900011763	02/25/2016	43.65
KINCAID, STEPHEN D	ID	900011719	02/25/2016	1,423.52
KNUTZEN, KATHY JEAN	ID	900011712	02/25/2016	3,404.78
KOLB, WENDY C	ID	900011627	02/25/2016	1,478.23
KRETZMANN, NATHALIE C	ID	900011702	02/25/2016	960.00
KRIEGER, BROOK ROSHELL	ID	900011663	02/25/2016	3,196.50
KRIEGER, KOLBY A	ID	900011664	02/25/2016	3,965.69
LABUDIE, LINDA R	ID	900011628	02/25/2016	1,341.86

Full Name	State	Check #	Date	Gross Pay Amount
LANE, PETER B	ID	900011764	02/25/2016	1,173.00
LEFEBVRE, HOLLY D	ID	900011765	02/25/2016	218.22
LINDSEY, SHAUNA L	ID	900011665	02/25/2016	3,914.25
LINEBERRY, KELLY J	ID	900011608	02/25/2016	96.02
LONG, CALEN IONE	ID	900011831	02/25/2016	218.37
LONGTIN, MICHAEL JOSEPH	ID	900011703	02/25/2016	3,657.65
LOTHSPEICH, LYNETTE	ID	900011832	02/25/2016	4,213.34
LUSBY, DEBORAH K	ID	900011766	02/25/2016	3,914.25
LUSTIG, EDIE R	ID	900011767	02/25/2016	1,158.08
LUTZ, GENNY MERICA	ID	900011768	02/25/2016	2,941.96
LYONS, JENNIE R	ID	900011629	02/25/2016	1,341.86
LYONS, SANDRA M	ID	900011630	02/25/2016	87.29
LYTLE, MARTY L	ID	900011666	02/25/2016	746.16
MANIFOLD, PATRICIA ANN	ID	900011720	02/25/2016	1,636.80
MANIFOLD, RICHARD DALE	ID	900011721	02/25/2016	1,517.50
MARTINEZ, CARLOS R	ID	900011667	02/25/2016	1,185.07
MARTINEZ, MELANIE LAVAE	ID	900011631	02/25/2016	4,535.17
MARTINEZ, VINCENT A	ID	900011632	02/25/2016	1,102.36
MASSEY, TAMMY L	ID	900011633	02/25/2016	1,678.42
MATSON, TRUDY L	ID	900011668	02/25/2016	427.70
MAYER, MELISSA ANN	ID	900011669	02/25/2016	3,326.16
MCCULLEY, KERRY R	ID	900011769	02/25/2016	4,213.34
MCFERON, BARBRA J	ID	900011609	02/25/2016	1,472.35
MCHONE, ROBIN R	ID	900011670	02/25/2016	951.66
MCKINNEY, CHARLOTTE	ID	900011671	02/25/2016	3,256.42
MCKINNEY, CIERRA DEANN	ID	900011833	02/25/2016	963.02
MCMAHON, MICHAEL DAVID	ID	900011634	02/25/2016	87.29
MEYER, CAROLYN S	ID	900011770	02/25/2016	2,248.04
MISKIN, RANDALL BRETT	ID	900011672	02/25/2016	6,696.75
MODRELL, DANIEL A	ID	900011722	02/25/2016	2,733.36
MOORE, JESSICA RAE	ID	900011771	02/25/2016	2,479.32
MORRIS, SUSAN JEAN	ID	900011834	02/25/2016	4,881.50
MORROW, ANGELA DAWN	ID	900011673	02/25/2016	1,095.95
MOSER, NANCY S	ID	900011704	02/25/2016	260.00
MULLIS, LYNETTE M	ID	900011772	02/25/2016	4,535.17
MURRAY, ROBIN L	ID	900011635	02/25/2016	1,090.30
MYERS, LACI I	ID	900011636	02/25/2016	1,442.09
NAFZIGER, BETTY LOU L	ID	900011773	02/25/2016	5,281.33
NEMETH, KATHLEEN FRANCIS	ID	900011774	02/25/2016	305.52
NUMMI, TERESA A	ID	900011637	02/25/2016	1,341.86
NUXOLL, BRUCE E	ID	900011674	02/25/2016	4,816.07
NUXOLL, ELIZABETH MADELINE	ID	900011675	02/25/2016	2,693.77
NUXOLL, MARCI LEE	ID	900011775	02/25/2016	2,796.50
NUXOLL, MARTIN M	ID	900011676	02/25/2016	3,880.42
O'CONNOR, SHIRLEY FAY	ID	900011677	02/25/2016	1,368.00
PANKEY, JULIEANN	ID	900011638	02/25/2016	2,702.62
PAUL, JULIEE ANN	ID	900011678	02/25/2016	225.86
PAUL, ROBERTA ANN	ID	900011679	02/25/2016	63.28
PAYNE, SALLY VERONICA	ID	900011835	02/25/2016	6,424.71
PAYTON, DANNETTE L	ID	900011680	02/25/2016	1,869.64
PAYTON, KAMA DANIELLE	ID	900011681	02/25/2016	1,496.48
PEEPLS III, CHARLES BRUCE	ID	900011776	02/25/2016	1,137.00
PERRY, MARK ALEXANDER	ID	900011723	02/25/2016	923.44

Full Name	State	Check #	Date	Gross Pay Amount
PFEFFERKORN, CRAIG S	ID	900011682	02/25/2016	658.37
PFEFFERKORN, KELLY RAYE	ID	900011639	02/25/2016	1,158.08
PHILLIPS, PATRICK ALLAN	ID	900011777	02/25/2016	3,636.50
PHILLIPS, SUSAN K	ID	900011713	02/25/2016	200.00
PINEDA, TESSE ANN	ID	900011836	02/25/2016	2,239.06
PRATT, KRISI LYNN	ID	900011683	02/25/2016	4,887.62
RANDALL, DAWN L	ID	900011837	02/25/2016	2,248.04
REHFELD, GERTA EGAN	ID	900011778	02/25/2016	932.78
RENSHAW, SHEILA L	ID	900011684	02/25/2016	966.72
REUBEN, ALAN D	ID	900011685	02/25/2016	711.32
REUTER, SHANNON M	ID	900011779	02/25/2016	1,514.16
REUTER, TY A	ID	900011705	02/25/2016	3,543.34
ROBINSON, AMANDA SUE	ID	900011780	02/25/2016	963.02
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ROBINSON, MARGARET ESTELLA	ID	900011714	02/25/2016	694.13
RODRIGUEZ, JOSEPH JULIAN	ID	900011706	02/25/2016	6,086.42
RODRIGUEZ, KITTY RENEE	ID	900011782	02/25/2016	211.08
ROGERS, CHRISTINE L	ID	900011724	02/25/2016	376.40
ROWDEN, LYNNETTE K	ID	900011783	02/25/2016	3,914.25
ROY, TOM W	ID	900011610	02/25/2016	2,103.35
RUHNKE, CHARITY A	ID	900011838	02/25/2016	1,955.20
RUHNKE, PHILLIP ALAN	ID	900011839	02/25/2016	87.29
RUSSELL, JAMIE LYNN	ID	900011784	02/25/2016	2,248.04
RUSSO, SANDRA JOY	ID	900011686	02/25/2016	4,881.50
SCHLIEPER, CRAIG R	ID	900011640	02/25/2016	2,248.04
SCHLIEPER, KELCEY LYNN	ID	900011641	02/25/2016	1,021.37
SCHUMACHER, JULIE LYNNE	ID	900011785	02/25/2016	4,213.34
SCHUSTER, BAILEY JO	ID	900011687	02/25/2016	1,105.95
SCHWARTZ, DIXIE R	ID	900011786	02/25/2016	2,599.70
SCOTT, CHARLES M	ID	900011787	02/25/2016	2,088.08
SELOSKE, TERESA GAIL	ID	900011707	02/25/2016	458.86
SHIRA, BRYSON WAYNE	ID	900011840	02/25/2016	702.26
SIMMONS, EDWARD E	ID	900011642	02/25/2016	162.58
SIMMONS, KIM MARIE	ID	900011643	02/25/2016	4,023.98
SKINNER, AARON J	ID	900011688	02/25/2016	1,141.17
SKINNER, BRANDON K	ID	900011689	02/25/2016	877.82
SLICHTER, JOSEPH LEON	ID	900011725	02/25/2016	105.17
SMITH, MELISSA RENE	ID	900011788	02/25/2016	3,505.09
SMITH, SABRINA YEVETTE	ID	900011789	02/25/2016	523.74
SMITH, VICKY L	ID	900011790	02/25/2016	748.63
SONNEN, LACEY O	ID	900011791	02/25/2016	1,233.01
STAMPER JR, NEAL D	ID	900011611	02/25/2016	3,462.52
STEFANI, MARGARET K	ID	900011841	02/25/2016	4,798.52
STEPHENS, LINDSEY RAE	ID	900011842	02/25/2016	3,376.67
STEWART, BRITTANY LEANNE	ID	900011792	02/25/2016	3,138.84
STOKES, KENT L	ID	900011708	02/25/2016	8,090.00
STONE, KATHRYN E	ID	900011612	02/25/2016	1,472.35
STOY, CODY DEAN	ID	900011793	02/25/2016	658.37
STRAW, C BERNADETTE	ID	900011690	02/25/2016	1,368.00
SUHR, JIM R	ID	900011726	02/25/2016	2,690.90
SULLIVAN, PATRICK E JR	ID	900011843	02/25/2016	5,325.22
SUMMERS, KIRK CAMERON	ID	900011691	02/25/2016	5,384.62
SUMMERS, SHELLIE LEONE	ID	900011613	02/25/2016	1,993.04

Full Name	State	Check #	Date	Gross Pay Amount
SWAN, JEFFREY ALLEN	ID	900011644	02/25/2016	2,796.50
SWAN, VICTORIA ANTOINETTE	ID	900011645	02/25/2016	4,213.34
SWANSTROM, ROGER	ID	900011844	02/25/2016	515.14
SWEARINGEN, KAREN S	ID	900011692	02/25/2016	1,341.57
THESAN, CORY E	ID	900011845	02/25/2016	3,110.90
TILTON, GARY T	ID	900011693	02/25/2016	2,796.50
TINERVIN, KELLI ELISHA	ID	900011846	02/25/2016	4,213.34
TOSTEN, JOSEPH WILLIAM	ID	900011646	02/25/2016	2,916.26
TOSTEN, MICHELLE J	ID	900011794	02/25/2016	4,845.34
TOW, SAVANNAH LEA	ID	900011795	02/25/2016	2,796.50
VANDERWALL, JESSICA LYNN	ID	900011796	02/25/2016	4,213.34
VOPAT, DEBRA KAY	ID	900011694	02/25/2016	72.32
VRIELING, GEORGE JR	ID	900011847	02/25/2016	574.26
WAITE, MICHELE ANNE	ID	900011797	02/25/2016	63.28
WARDEN, CAROL A	ID	900011798	02/25/2016	4,213.34
WARDEN, JEAN M	ID	900011848	02/25/2016	1,472.56
WASEM, AUDREY M	ID	900011799	02/25/2016	1,046.76
WASSMUTH, BRUCE J	ID	900011849	02/25/2016	4,776.58
WASSMUTH, NEAL V	ID	900011800	02/25/2016	658.37
WASSMUTH, STEVE L	ID	900011801	02/25/2016	4,622.96
WEBB, KAILA A	ID	900011850	02/25/2016	3,618.18
WEDDLE, CODY R	ID	900011709	02/25/2016	6,696.75
WILKINSON III, WALTER WILLIAM	ID	900011614	02/25/2016	1,312.31
WILLIAMS, GUY MORGAN	ID	900011695	02/25/2016	1,250.91
WILLIAMS, JAMES B JR	ID	900011802	02/25/2016	2,248.04
WILLIG, MARK HAYDEN	ID	900011803	02/25/2016	4,886.29
WILSON, DANIEL L	ID	900011727	02/25/2016	1,243.72
WINGFIELD, WILLIAM P	ID	900011647	02/25/2016	4,535.17
WINTERRINGER, ASHLEY DANELLE	ID	900011648	02/25/2016	2,796.50
WISDOM, KAREN S	ID	900011804	02/25/2016	4,535.17
WISDOM, KIMBERLY DAWN	ID	900011851	02/25/2016	1,626.98
WOLFFING, JENNIFER BRYN	ID	900011805	02/25/2016	1,115.99
WOOD, LISA M	ID	900011806	02/25/2016	1,603.26
WORKMAN, REBECCA	ID	900011807	02/25/2016	261.87
YEARGIN, DAWN TARA	ID	900011696	02/25/2016	1,115.99
ZITTERKOPF, ROBERT P	ID	900011615	02/25/2016	1,371.49
ZUMALT, JACQUELYN R	ID	900011808	02/25/2016	392.81

Employee Count:249

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