

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
23432	03/04/2016	ACE HOME CENTER	GRANGEVILLE	ID	WHEEL FOR JANITOR CART	12.60
23433	03/04/2016	ADVANCE EDUCATION, INC	ATLANTA	GA	2015-2016 EPROVE MAINTENANCE FEE	25.00
23434	03/04/2016	AED SUPERSTORE	WOODRUFF	WI	AED BATTERIES	38.94
23435	03/04/2016	ALTERNATIVE NURSING SER INC	LEWISTON	ID	PROFESSIONAL SERVICES THRU 01/31/16	1,693.25
23436	03/04/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	508.73
23436	03/04/2016	AMERIGAS	PITTSBURGH	PA	PROPANE	171.99
23436	03/04/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	115.00
23436	03/04/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	100.12
23437	03/04/2016	B E PUBLISHING	WARWICK	RI	CLASSROOM SUPPLIES, VOED	997.45
23438	03/04/2016	BLACKWELL, DANIELLE	GRANGEVILLE	ID	MILEAGE-INTENSIVE BEHAVIOR SUPPORT TRAINING @ COEUR D'ALENE 02/21-22/16	210.60
23439	03/04/2016	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 02/29/16	3,120.86
23440	03/04/2016	CANFIELD MIDDLE SCHOOL	COEUR D ALENE	ID	CUSTODIAL FEE-SILVERWOOD MUSIC TRIP	30.00
23441	03/04/2016	CAREER & TECH CONSORTIUM OF ST	DECATUR	GA	ONLINE ASSESSMENT, VOED SUPPLIES	20.00
23442	03/04/2016	CHOWN HARDWARE	PORTLAND	OR	KEY BLANKS	75.08
23443	03/04/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 02/15/16	210.84
23443	03/04/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 02/15/16	110.01
23443	03/04/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 02/15/16	162.77
23443	03/04/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 02/15/16	39.76
23443	03/04/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 02/15/16	78.36
23443	03/04/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 02/15/16	1,823.25
23443	03/04/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 02/15/16	973.00
23444	03/04/2016	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 02/29/16	67.00
23445	03/04/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES-NOT TO EXCEED \$500.00	17.98
23446	03/04/2016	CLONINGER'S HARVEST FOODS	KAMIAH	ID	SUPPLIES-RTI MEETING @ CVH 02/17/16	18.41
23447	03/04/2016	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES JANUARY 2016	2,189.38
23448	03/04/2016	DAME, MATTHEW	GRANGEVILLE	ID	MILEAGE-GBB DISTRICTS AND STATE & BBB DISTRICTS	1,001.70
23449	03/04/2016	DISTRICT II IMEA	LEWISTON	ID	DISTRICT II SOLO ENSEMBLE FEES-GRANGEVILLE HIGH SCHOOL	248.00
23450	03/04/2016	EDWARDS, ANGELA	GRANGEVILLE	ID	MILEAGE-SUICIDE RISK ASSESSMENT TRAINING 02/21-22/16	42.69
23451	03/04/2016	ELK CITY GENERAL STORE	ELK CITY	ID	FOOD FOR FOOD SERVICE NOT TO EXCEED \$300	171.26
23452	03/04/2016	GIANOPULOS, CHERYLEE	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/16	75.68
23452	03/04/2016	GIANOPULOS, CHERYLEE	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 02/29/16	89.87
23453	03/04/2016	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID	SENIOR NIGHT SUPPLIES	20.00
23453	03/04/2016	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID	FLOWERS FOR VARSITY BLUE SERENADES	48.00
23454	03/04/2016	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	CVHS FB SENIOR NIGHT ROSES	20.85
23454	03/04/2016	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	FLOWERS FOR SENIOR NIGHT- GBB AND PEP BAND	13.90
23455	03/04/2016	HARCO ATHLETIC RECONDITIONING	FORT COLLINS	CO	FOOTBALL HELMET RECONDITIONING	585.55
23456	03/04/2016	HIGGINS, STEVEN	KAMIAH	ID	MILEAGE-DIST II BOYS BASKETBALL @ TROY 02/25/16	97.20
23457	03/04/2016	INLAND CELLULAR	ROSLYN	WA	PHONE THRU 03/15/16	140.24
23458	03/04/2016	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES APRIL 2016	678.00
23459	03/04/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	LOG BOOKS	24.30
23460	03/04/2016	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY EXPENDITURES JANUARY 2016	3,153.24
23461	03/04/2016	KID'S KLUB	GRANGEVILLE	ID	MONTHLY EXPENDITURES JANUARY 2016	5,443.38
23462	03/04/2016	KIMMEL ATHLETICS	SPOKANE	WA	SOFTBALL SUPPLIES	728.94
23463	03/04/2016	KING THRONES INC	LEWISTON	ID	PORTABLE RESTROOM RENTAL AT WHITEBIRD THRU 03/20/16	115.00
23464	03/04/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	FCS CLASSROOM SUPPLIES	26.29
23465	03/04/2016	MCKINNEY, CHARLOTTE	STITES	ID	CREDIT REIMBURSEMENT	466.68
23466	03/04/2016	MINERT & ASSOCIATES INC	MERIDIAN	ID	DOT PHYSICAL	45.00
23467	03/04/2016	MOBYMAX	POTOMAC	MD	MOBY MAX READING INTERVENTION	99.00
23468	03/04/2016	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	MONTHLY DEDUCTIBLE BUYDOWN ADMIN FEE	661.00
23469	03/04/2016	NAFME TRI-M	RESTON	VA	MUSIC TRI-M CEREMONY SUPPLIES	166.00

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23470	03/04/2016	NASCO MODESTO	SALIDA	CA	FCS CLASSROOM SUPPLIES	77.90
23470	03/04/2016	NASCO MODESTO	SALIDA	CA	DISSECTION MATERIALS	40.00
23470	03/04/2016	NASCO MODESTO	SALIDA	CA	FCS CLASSROOM SUPPLIES	57.75
23471	03/04/2016	NUXOLL, BRUCE	KOOSKIA	ID	PRIMIS II TEST PREP	139.95
23472	03/04/2016	O'NEIL, REBECCA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 02/29/16	192.80
23473	03/04/2016	OFFICE DEPOT	LOS ANGELES	CA	OFFICE SUPPLIES	12.82
23473	03/04/2016	OFFICE DEPOT	LOS ANGELES	CA	OFFICE SUPPLIES	122.79
23474	03/04/2016	PAUL, HAZEL	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 02/29/16	218.40
23475	03/04/2016	REUTER, SHANNON	GRANGEVILLE	ID	REIMBURSE APPLE SPEECH APPS	29.97
23476	03/04/2016	RICOH USA, INC.	CHICAGO	IL	COPIES-USC2 CONTRACT 2015-2016	1,413.67
23476	03/04/2016	RICOH USA, INC.	CHICAGO	IL	COPIER STAPLES	11.50
23477	03/04/2016	SCHOOL SPECIALTY	CHICAGO	IL	PENCIL SHARPENERS	81.14
23478	03/04/2016	SEDGWICK, SYLVIA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 02/29/16	192.80
23479	03/04/2016	SIMS, CHERYL	GRANGEVILLE	ID	ROOM & BOARD THRU 02/29/16	150.00
23480	03/04/2016	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 02/29/16	324.00
23481	03/04/2016	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 01/31/16	1,918.95
23482	03/04/2016	VIG SOLUTIONS	PFLUGERVILLE	TX	WINDOWS TABLET	274.00
23483	03/11/2016	STATE DOE - ATTN: S HAAS	BOISE	ID	SHIELA SIZEMORE - FINGERPRINTS	34.75
23484	03/15/2016	AAPC PUBLISHING	LENEXA	KS	AUTISM RESOURCES	141.80
23485	03/15/2016	ACE HOME CENTER	GRANGEVILLE	ID	PROPANE	7.89
23485	03/15/2016	ACE HOME CENTER	GRANGEVILLE	ID	DOOR WEDGE/ANT TRAPS/SNAP BOLT	20.75
23486	03/15/2016	AMERIGAS	PITTSBURGH	PA	PROPANE	185.93
23486	03/15/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	170.72
23486	03/15/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	168.94
23487	03/15/2016	ARES SPORTSWEAR	HILLIARD	OH	TENNIS UNIFORMS	1,139.45
23488	03/15/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM, FOOD LAB SUPPLIES	35.84
23488	03/15/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM, FOOD LAB SUPPLIES	65.58
23488	03/15/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1,000.00	9.30
23488	03/15/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM, FOOD LAB SUPPLIES	30.87
23488	03/15/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-CURRICULUM TEAM MEETING 02/23/16	19.31
23488	03/15/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM, FOOD LAB SUPPLIES	108.01
23488	03/15/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	43.94
23488	03/15/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	46.93
23488	03/15/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	46.10
23488	03/15/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	31.05
23489	03/15/2016	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 02/24/16	45,755.20
23490	03/15/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	490.00
23490	03/15/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	49.68
23490	03/15/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	125.45
23490	03/15/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	58.20
23490	03/15/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	77.00
23490	03/15/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	27.84
23491	03/15/2016	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID	IEP PARTICIPANT TUITION THRU 03/31/16	430.00
23492	03/15/2016	CEDAR CREEK CREATIONS	KAMIAH	ID	GIRLS BASKETBALL PLAQUES	30.00
23493	03/15/2016	CENTURYLINK	SEATTLE	WA	PHONE THRU 03/24/16	1,125.38
23494	03/15/2016	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 02/25/16	153.00
23495	03/15/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	SNOWHAVEN MIDDLE SCHOOL SKI TRIP ON FEBRUARY 19, 2016	3,100.00
23496	03/15/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 02/29/16	57.72
23496	03/15/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 02/29/16	209.02

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23496	03/15/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARBAGE/SEWER THRU 02/29/16	454.31
23496	03/15/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 02/29/16	36.65
23496	03/15/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 02/29/16	36.65
23496	03/15/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 02/29/16	36.65
23496	03/15/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 02/29/16	36.65
23497	03/15/2016	CITY OF WHITEBIRD	WHITE BIRD	ID	WATER/GARBAGE/SEWER THRU 02/29/16	66.47
23498	03/15/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 01-3	1,836.94
23498	03/15/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	REPAIR TIRE 00-2	54.00
23499	03/15/2016	COMPASS GROUP USA, INC.	BOSTON	MA	FOOD SERVICE JANUARY 2016	45,594.15
23500	03/15/2016	DICK BLICK WEST	CHICAGO	IL	ART CLASS SUPPLIES	172.74
23501	03/15/2016	DISTRICT II IMEA	LEWISTON	ID	DII SOLO/ENSEMBLE FEES, 3/9/16 @ LEWISTON	456.00
23502	03/15/2016	DISTRICT II BASKETBALL COMMISS	LENORE	ID	ASSIGNER FEE-JR HIGH BASKETBALL	35.00
23503	03/15/2016	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIR	200.00
23504	03/15/2016	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES JANUARY 2016	2,377.92
23505	03/15/2016	FRONTIER	ROCHESTER	NY	PHONE THRU 02/27/16	212.69
23506	03/15/2016	GORTSEMA MOTORS	GRANGEVILLE	ID	VEHICLE RENTAL FOR TRAVEL TO LEWISTON/MOSCOW FOR FFA INDUSTRY & CAREER TOURS	98.25
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BALL VALVE/ADAPTER	5.51
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HAND TRUCK	54.99
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ADAPTER/SEALANT	6.29
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HANDLE HOOK	11.61
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BOLT/NUG	2.00
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BIT/FASTENER	26.99
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DRAIN OPENER	2.00
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TOILET FLAPPER	2.71
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TOILET	114.99
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BUMPER STOP/STOP NUTS	8.65
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WET/DRY VAC, POWER STRIP	94.83
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TOILET FLAPPER	5.42
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS/THREADLOCK	6.03
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TOILET	86.97
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BIT HOLDER	4.99
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	JOINT COMPOUND	10.66
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MOVEABLE FENCE	2,426.34
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SANDING DISK/CUTOFF WHEEL	16.07
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CORD	4.16
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	EYE	1.39
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS	2.10
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WEED & FEED	30.06
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	OUTLET/PLUG/PLUNGER	8.90
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	9.58
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	12.00
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	FCS CLASSROOM FOOD LAB SUPPLIES	3.98
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	FCS CLASSROOM FOOD LAB SUPPLIES	91.44
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CHEER SUPPLIES TO SUPPORT BOYS BASKETBALL AND WRESTLING	62.36
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	PLAY SUPPLIES	7.38
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	PLAY SUPPLIES	19.53
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	PLAY SUPPLIES	44.22
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	FCS CLASSROOM FOOD LAB SUPPLIES	36.74
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	FCS CLASSROOM FOOD LAB SUPPLIES	16.99
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	LAB SUPPLIES	4.99
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$500.00	177.74
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	15.92
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	33.42
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	34.90

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23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	ASB ACTIVITY SUPPLIES	20.36
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	FCS CLASSROOM FOOD LAB SUPPLIES	18.34
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	64.00
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$500.00	27.02
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	32.11
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	52.36
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	DISTILLED WATER	3.57
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	6.72
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	MATH NIGHT SUPPLIES NOT TO EXCEED \$200.00	222.39
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	MATH NIGHT SUPPLIES NOT TO EXCEED \$200.00	18.75
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	AWARD SUPPLIES-TOYS FOR TOTS COMPETITION	31.86
23510	03/15/2016	HYDROTEX	DALLAS	TX	OIL/POWER KLEEN ALL BUSES	861.24
23511	03/15/2016	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES	199.00
23511	03/15/2016	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES	51.00
23512	03/15/2016	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY THRU 02/29/16	249.04
23513	03/15/2016	IDAHO STATE PUBLISHING	POCATELLO	ID	RECRUITMENT ADS THRU 03/06/16	329.86
23514	03/15/2016	IDAHO STATESMAN	SEATTLE	WA	RECRUITMENT ADS THRU 02/29/16	285.00
23515	03/15/2016	INTERMOUNTAIN MACHINE & FAB I	COTTONWOOD	ID	BRACKET	86.21
23516	03/15/2016	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 03/07/26	2,215.23
23517	03/15/2016	ITD PRINT SOLUTIONS	CARSON	CA	PROJECTOR BULBS	345.00
23518	03/15/2016	JACKSON WAYNE EXCAVATING	KOOSKIA	ID	GRAVEL	350.00
23519	03/15/2016	JOINT SCHOOL DISTRICT #171	OROFINO	ID	EUREKA MATH TRAINING MARCH 4 IN OROFINO 10 PARTICIPANTS	2,000.00
23520	03/15/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	LAMPS ALL BUSES	19.00
23520	03/15/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	LAMPS/OIL FILTERS/GREASE ALL BUSES	237.80
23520	03/15/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	BULBS ALL BUSES	8.08
23520	03/15/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	TERMINALS/HEAT SHRINK/JUMP STARTER/BULBS	315.40
23520	03/15/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	BULBS 03-2	17.40
23520	03/15/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	BOLTS/NUTS/WASHERS ALL BUSES	321.16
23520	03/15/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	WASHERS/NUTS/BOLTS ALL BUSES	298.79
23520	03/15/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	BULBS 03-2	61.50
23521	03/15/2016	KAMIAH TRUE VALUE	KAMIAH	ID	SAWZALL/BLADE	139.98
23521	03/15/2016	KAMIAH TRUE VALUE	KAMIAH	ID	ORGANIZER	6.58
23521	03/15/2016	KAMIAH TRUE VALUE	KAMIAH	ID	GRASS SEED	14.99
23521	03/15/2016	KAMIAH TRUE VALUE	KAMIAH	ID	SPREADER	17.99
23522	03/15/2016	KAY PARK RECREATION	JANESVILLE	IA	CVHS ARCADE TABLE	841.50
23522	03/15/2016	KAY PARK RECREATION	JANESVILLE	IA	CVHS ARCADE TABLE	841.50
23523	03/15/2016	KIMMEL ATHLETICS	SPOKANE	WA	BASEBALL SUPPLIES	340.29
23523	03/15/2016	KIMMEL ATHLETICS	SPOKANE	WA	WEIGHT ROOM SUPPLIES	800.00
23524	03/15/2016	KRIEGER, KOLBY	KOOSKIA	ID	MILEAGE-LEADERSHIP & AD MEETINGS	113.40
23525	03/15/2016	LEANN'S FLOWER SHOP & GARDEN C	GRANGEVILLE	ID	CHEER SUPPLIES FOR GIRLS BASKETBALL	67.00
23526	03/15/2016	LEWISTON TRIBUNE	LEWISTON	ID	RECRUITMENT ADS THRU 022916	432.40
23527	03/15/2016	MADDEN ENTERPRISES	LEWISTON	ID	REPAIR FUEL PUMP/FILTER 95-1	451.24
23527	03/15/2016	MADDEN ENTERPRISES	LEWISTON	ID	VISOR 11-1	85.95
23527	03/15/2016	MADDEN ENTERPRISES	LEWISTON	ID	WIPER MOTOR 98-2	217.72
23527	03/15/2016	MADDEN ENTERPRISES	LEWISTON	ID	BEZEL/BULBS/GAUGES 03-2	657.30
23527	03/15/2016	MADDEN ENTERPRISES	LEWISTON	ID	SHOCKS 14-1	143.16
23527	03/15/2016	MADDEN ENTERPRISES	LEWISTON	ID	MIRROR 08-2	135.59
23528	03/15/2016	MEISNER, LEWIS	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 02/29/16	397.67
23529	03/15/2016	MUSIC IN THE PARKS	DOUGLASVILLE	PA	SILVERWOOD DEPOSIT, INITIAL REGISTRATION FEE, COEUR D'ALENE, 5/13-5/14/16	100.00
23530	03/15/2016	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	OFFICIAL MEMBER JACKETS AND BANQUET SUPPLIES	347.47
23531	03/15/2016	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED \$1500	12.74
23531	03/15/2016	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED \$1500	185.35
23531	03/15/2016	NORCO INC	GRANGEVILLE	ID	ANGLE GRINDER	133.14
23531	03/15/2016	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED \$1500	25.27

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23531	03/15/2016	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED \$1500	6.10
23531	03/15/2016	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED \$1500	35.00
23531	03/15/2016	NORCO INC	GRANGEVILLE	ID	GASES/RAGS ALL BUSES	65.85
23531	03/15/2016	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED \$1500	115.76
23532	03/15/2016	OETC	SALEM	OR	ONE YEAR IN DESIGN SUBSCRIPTION LICENSE THRU 03/04/17	68.64
23533	03/15/2016	OFFICE DEPOT	LOS ANGELES	CA	OFFICE SUPPLIES	72.13
23533	03/15/2016	OFFICE DEPOT	LOS ANGELES	CA	OFFICE SUPPLIES	37.52
23534	03/15/2016	PARTSWAY	GRANGEVILLE	ID	OIL FILTER 1021	10.40
23534	03/15/2016	PARTSWAY	GRANGEVILLE	ID	BATTERY CHARGER	49.99
23534	03/15/2016	PARTSWAY	GRANGEVILLE	ID	BATTERY	64.92
23534	03/15/2016	PARTSWAY	GRANGEVILLE	ID	COOLANT ALL BUSES	389.00
23534	03/15/2016	PARTSWAY	GRANGEVILLE	ID	BLUE DEF 14-1	17.98
23534	03/15/2016	PARTSWAY	GRANGEVILLE	ID	RUNNING LIGHTS LAMP 3407	3.59
23534	03/15/2016	PARTSWAY	GRANGEVILLE	ID	FUEL FILTERS 15-1	132.84
23534	03/15/2016	PARTSWAY	GRANGEVILLE	ID	AMP CLAMP	306.22
23534	03/15/2016	PARTSWAY	GRANGEVILLE	ID	GEAR DRIVERS	132.99
23534	03/15/2016	PARTSWAY	GRANGEVILLE	ID	DRILL BIT	2.99
23535	03/15/2016	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL THRU 02/29/16	2,908.68
23536	03/15/2016	PRINT SHOP THE	GRANGEVILLE	ID	OFFICE SUPPLIES 2015-2016-NOT TO EXCEED \$500.00	49.80
23537	03/15/2016	SCHOOL SPECIALTY	CHICAGO	IL	ROLLS OF GREEN PAPER FOR PAPER CART	153.97
23538	03/15/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	INSTRUMENT REPAIR	170.00
23538	03/15/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	INSTRUMENT REPAIR	60.00
23539	03/15/2016	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 02/29/16	1,334.17
23540	03/15/2016	SPOKESMAN-REVIEW	SPOKANE	WA	RECRUITMENT ADS THRU 02/29/16	250.00
23541	03/15/2016	STAPLES	PHOENIX	AZ	CLASSROOM SUPPLIES	89.85
23541	03/15/2016	STAPLES	PHOENIX	AZ	CLASSROOM SUPPLIES	69.12
23541	03/15/2016	STAPLES	PHOENIX	AZ	CLASSROOM SUPPLIES	5.99
23541	03/15/2016	STAPLES	PHOENIX	AZ	OFFICE SUPPLIES-NOT TO EXCEED \$1,000.00	25.98
23542	03/15/2016	STITES ACE HARDWARE	STITES	ID	WIRE/FISH TAPE ALL BUSES	100.18
23542	03/15/2016	STITES ACE HARDWARE	STITES	ID	CONNECTOR	2.38
23542	03/15/2016	STITES ACE HARDWARE	STITES	ID	SPRAY ADHESIVE ALL BUSES	9.05
23542	03/15/2016	STITES ACE HARDWARE	STITES	ID	BATTERY/EXTENSION CORD 03-2	49.01
23542	03/15/2016	STITES ACE HARDWARE	STITES	ID	PLASTIC ANCHOR/BIT	33.23
23542	03/15/2016	STITES ACE HARDWARE	STITES	ID	WIRE/EXTENSION CORDS ALL BUSES	191.48
23542	03/15/2016	STITES ACE HARDWARE	STITES	ID	LIGHT BULBS	7.00
23542	03/15/2016	STITES ACE HARDWARE	STITES	ID	WIRE ALL BUSES	11.75
23542	03/15/2016	STITES ACE HARDWARE	STITES	ID	RIVETS 15-2	3.58
23543	03/15/2016	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 02/29/16	1,203.88
23544	03/15/2016	URM	LEWISTON	ID	CONCESSION SUPPLIES	63.00
23545	03/15/2016	WALCO INC	GRANGEVILLE	ID	GARBAGE SERVICE THRU 02/25/16	18.60
23546	03/15/2016	WALLACE WRESTLING BOOSTER CLUB	OSBURN	ID	WRESTLING DISTRICT MEDALS	190.80
23547	03/15/2016	WEDDLE, CODY	KAMIAH	ID	MILEAGE-ASSESSMENT TRAINING/SPED DIRECTOR CONFERENCE	285.12
23548	03/15/2016	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 02/29/16	273.00
23549	03/15/2016	WEX BANK	CAROL STREAM	IL	FUEL THRU 02/29/16	160.68
23550	03/15/2016	WILLIAMS PLUMBING	GRANGEVILLE	ID	REPLACE WATER HEATER	940.00
23551	03/25/2016	AFLAC	COLUMBUS	GA	Payroll accrual	65.00
23552	03/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	200.00
23553	03/25/2016	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	4,166.21
23554	03/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,470.34
23554	03/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,897.82
23555	03/25/2016	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	234.00
23556	03/25/2016	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,298.91
23557	03/25/2016	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID	Payroll accrual	394.12

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23558	03/25/2016	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,628.90
23559	03/25/2016	IDAHO STATE TAX COMMISSION	LEWISTON	ID	Payroll accrual	308.26
23560	03/25/2016	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	591.50
23561	03/25/2016	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	88.88
23562	03/25/2016	NCPERS IDAHO	DALLAS	TX	Payroll accrual	240.00
23562	03/25/2016	NCPERS IDAHO	DALLAS	TX	Payroll accrual	16.00
23563	03/25/2016	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
23564	03/25/2016	PREMIERE CREDIT OF NORTH AMERI	INDIANAPOLIS	IN	Payroll accrual	319.32
23565	03/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,323.90
23565	03/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,148.00
23565	03/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,131.10
23565	03/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA DENTAL - MARCH 2016	58.00
23565	03/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	LAURA EMBRY - COBRA DENTAL - MARCH 2016	33.00
23566	03/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	19,844.10
23566	03/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	78,000.00
23566	03/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	46,260.90
23566	03/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA MEDICAL - MARCH 2016	1,054.00
23567	03/25/2016	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	159.85
23568	03/31/2016	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES-MARCH 2016	1,500.00
23569	03/31/2016	ALTERNATIVE NURSING SER INC	LEWISTON	ID	PROFESSIONAL SERVICES THRU 02/29/16	1,641.25
23571	03/31/2016	AMAZON	ATLANTA	GA	CVHS LIBRARY AMAZON ORDER FOR GAMES AND ACTIVITIES	62.96
23571	03/31/2016	AMAZON	ATLANTA	GA	CVHS LIBRARY AMAZON ORDER FOR GAMES AND ACTIVITIES	10.46
23571	03/31/2016	AMAZON	ATLANTA	GA	CVHS LIBRARY AMAZON ORDER FOR GAMES AND ACTIVITIES	69.95
23571	03/31/2016	AMAZON	ATLANTA	GA	FCS CLASSROOM SUPPLIES	47.16
23571	03/31/2016	AMAZON	ATLANTA	GA	TENNIS BALLS	66.81
23571	03/31/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	60.68
23571	03/31/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	84.48
23571	03/31/2016	AMAZON	ATLANTA	GA	CLASSROOM TEXTBOOKS-COUNSELOR	15.00
23571	03/31/2016	AMAZON	ATLANTA	GA	CLASSROOM TEXTBOOKS-COUNSELOR	15.00
23571	03/31/2016	AMAZON	ATLANTA	GA	SUPPLIES - HP 45A INK CARTRIDGES	159.99
23571	03/31/2016	AMAZON	ATLANTA	GA	SUPPLIES - HP 45A INK CARTRIDGES	179.75
23571	03/31/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	13.39
23571	03/31/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	39.98
23571	03/31/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	59.57
23571	03/31/2016	AMAZON	ATLANTA	GA	4 HIGH YIELD HP 80X INK CARTRIDGES	546.02
23572	03/31/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	197.61
23572	03/31/2016	AMERIGAS	PITTSBURGH	PA	PROPANE	198.56
23573	03/31/2016	BELL EQUIPMENT	GRANGEVILLE	ID	MOWER BLADE	19.86
23574	03/31/2016	BOYD, SHARON	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 02/29/16	640.61
23574	03/31/2016	BOYD, SHARON	ELK CITY	ID	MILEAGE-SUPPLY/LIBRARY RUN FOR ELK CITY 02/29/16	57.24
23575	03/31/2016	BRANNAN, SHERRY	GRANGEVILLE	ID	MILEAGE-COACH'S MEETING @ LEWISTON 02/24/16	77.76
23576	03/31/2016	CEDAR CREEK CREATIONS	KAMIAH	ID	TENNIS UNIFORMS	1,451.50
23576	03/31/2016	CEDAR CREEK CREATIONS	KAMIAH	ID	SENIOR SHIRTS	572.00
23577	03/31/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/ST LIGHT THRU 03/15/16	39.76
23577	03/31/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 03/15/16	115.91
23577	03/31/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 03/15/16	1,841.48
23577	03/31/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 03/15/16	210.84
23577	03/31/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 03/15/16	908.63
23577	03/31/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 03/15/16	82.74
23577	03/31/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 03/15/16	146.47
23578	03/31/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	GBB BANQUET SUPPLIES-NOT TO EXCEED \$200.00	144.05
23578	03/31/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	SUPPLIES-SPEECH NOT TO EXCEED \$150	15.90

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23578	03/31/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	OFFICE SUPPLIES-NOT TO EXCEED \$250	84.01
23578	03/31/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	SUPPLIES-SPEECH NOT TO EXCEED \$150	13.56
23579	03/31/2016	CLONINGER'S HARVEST FOODS	KAMIAH	ID	DRAMA THEATER SUPPLIES	158.53
23580	03/31/2016	COLLEGE OF WESTERN IDAHO	NAMPA	ID	FEES-FCCLA STATE LEADERSHIP CONFERENCE @ BOISE 04/6-9/16	615.00
23581	03/31/2016	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	1X32 FLUORESCENT BALLAST	53.52
23582	03/31/2016	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES-FEBRUARY 2016	1,634.55
23583	03/31/2016	COMPUNET INC	GRANGEVILLE	ID	SOFTWARE UPDATE TO FIREWALL	150.00
23584	03/31/2016	DEMCO INC	MADISON	WI	SUPPLIES FOR GHS LIBRARY	127.32
23585	03/31/2016	DICK BLICK WEST	CHICAGO	IL	ART CLASS SUPPLIES	23.40
23586	03/31/2016	EARLY BIRD SUPPLY INC	CLARKSTON	WA	CLASS/SHOP SUPPLIES, NOT TO EXCEED \$500	55.85
23587	03/31/2016	EDWARDS, ANGELA	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	60.00
23588	03/31/2016	ELK CITY GENERAL STORE	ELK CITY	ID	SUPPLIES-FOOD SERVICE NOT TO EXCEED \$300	6.13
23589	03/31/2016	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 02/29/16	218.40
23590	03/31/2016	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER APRIL 2016	500.00
23591	03/31/2016	HAAG, AMY	KAMIAH	ID	IN LIEU OF TRANSPORTATION THRU 02/29/16	94.64
23592	03/31/2016	IDAHO COUNTY TITLE	GRANGEVILLE	ID	EARNEST MONEY PURCHASE AGREEMENT W/MCCULLOUGH 3/14/16	1,000.00
23593	03/31/2016	IDAHO VOCATIONAL AGRICULTURE T	MERIDIAN	ID	REGISTRATION FOR NAAE REGION II CONFERENCE IN CDA 04/26-29/16	155.00
23593	03/31/2016	IDAHO VOCATIONAL AGRICULTURE T	MERIDIAN	ID	REGISTRATION-IVATA SUMMER IN-SERVICE @ REXBURG 06/20-24/16 AT MADISON HIGH SCHOOL	100.00
23594	03/31/2016	INLAND CELLULAR	ROSLYN	WA	PHONE THRU 04/15/16	156.26
23595	03/31/2016	JWPEPPER & SON INC	EXTON	PA	Music for POPS Concert	178.99
23595	03/31/2016	JWPEPPER & SON INC	EXTON	PA	CLASSROOM SUPPLIES FOR MUSIC	122.29
23595	03/31/2016	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC-CREDIT	-7.95
23596	03/31/2016	KAY PARK RECREATION	JANESVILLE	IA	SHIPPING FOR 2 - CVHS ARCADE TABLES	284.00
23597	03/31/2016	KIMMEL ATHLETICS	SPOKANE	WA	BASEBALLS, GAME BALLS	701.61
23598	03/31/2016	LAURIE'S TROPHY AND ENGRAVING	COTTONWOOD	ID	PLAQUE ENGRAVING	8.00
23598	03/31/2016	LAURIE'S TROPHY AND ENGRAVING	COTTONWOOD	ID	PLAQUE ENGRAVING	19.50
23599	03/31/2016	LEWISTON HIGH SCHOOL	LEWISTON	ID	TRACK, ENTRY FEE	100.00
23600	03/31/2016	LINDSLEY'S FURNITURE	GRANGEVILLE	ID	INSTALL FLOORCOVERING/BASE	156.88
23601	03/31/2016	MUSIC THEATER INTERNATIONAL	NEW YORK	NY	MUSIC PERUSAL	15.00
23602	03/31/2016	NCS PEARSON, INC	CHICAGO	IL	CLASSROOM SUPPLIES, VOED PRACTICE EXAMS	495.00
23603	03/31/2016	NUBE 9	SEATTLE	WA	BASKETBALL UNIFORMS	2,740.00
23604	03/31/2016	OFFICE DEPOT	LOS ANGELES	CA	OFFICE SUPPLIES	360.99
23604	03/31/2016	OFFICE DEPOT	LOS ANGELES	CA	OFFICE SUPPLIES	66.19
23605	03/31/2016	OVERHEAD DOOR CO	LEWISTON	ID	INSTALL KEYLESS ENTRY/TRACK	155.00
23606	03/31/2016	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES, NOT TO EXCEED \$2500	87.73
23607	03/31/2016	PRO-ED	DALLAS	TX	SPOTLIGHT ON SOCIAL SKILLS-ADOLESCENT 6-BOOK SET	98.67
23608	03/31/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	INSTRUMENT REPAIR	192.50
23609	03/31/2016	SHATTO, BEA	GRANGEVILLE	ID	REFUND-STUDENT SCHOOL LUNCH MONEY	76.70
23610	03/31/2016	SHIFFLER EQUIPMENT SALES INC	DETROIT	MI	DOOR SECURITY BAR	203.55
23611	03/31/2016	SMOOTHWALL	SEATTLE	WA	SMOOTHWALL CONTENT FILTER APPLIANCE THRU 03/31/2019	9,490.00
23612	03/31/2016	STEPHENS, LINDSEY	GRANGEVILLE	ID	PLUMBING FITTINGS	13.58
23613	03/31/2016	TAMS-WITMARK MUSIC LIBRARY INC	NEW YORK	NY	DRAMA SCRIPTS	547.75
23614	03/31/2016	TILTON, GARY	KOOSKIA	ID	REIMBURSEMENT-ART HARDBOARD	112.00
23615	03/31/2016	WALTER E NELSON CO	SPOKANE	WA	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$2000.00	187.76
23616	03/31/2016	WILSON, DANIEL	GRANGEVILLE	ID	DOT PHYSICAL @ SYRINGA HOSPITAL	104.00
201500057	03/25/2016	PERSI CHOICE PLAN			Payroll accrual	2,958.62
201500057	03/25/2016	PERSI CHOICE PLAN			Payroll accrual	7,364.27
201500058	03/25/2016	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	57,485.61
201500059	03/25/2016	PERSI EMPLOYEE SHARE			Payroll accrual	34,481.27

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201500060	03/25/2016	PERSI SICK LEAVE EFT			Payroll accrual	5,890.75
201500061	03/25/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	282.00
201500061	03/25/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	17,700.00
201500062	03/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	33,571.42
201500062	03/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,844.06
201500062	03/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	38,797.06
201500062	03/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,851.41
201500062	03/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	33,571.42
201500062	03/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,851.41
201500063	03/25/2016	COMMON REMITTER 403B			Payroll accrual	725.00
600000031	03/31/2016	ARBITERPAY	SANDY	UT	ARBITERPAY-MARCH 2016	2,511.02
700000277	03/02/2016	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	9,643.05
700000278	03/11/2016	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-FEBRUARY 2016	216.82
700000279	03/21/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT FEBRUARY 2016 SALES TAX COLLECTED	1,301.14
700000280	03/16/2016	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE BUYDOWN REIMBURSEMENTS	3,412.20
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	99.99
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	53.63
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	11.31
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	21.99
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	9.00
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	9.00
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	9.00
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	9.00
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	9.00
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	9.00
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	9.00
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	9.00
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	9.00
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	9.00
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	9.00
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	40.69
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	59.60
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	71.98
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	1,799.80
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	182.68
700000288	03/25/2016	BANK OF AMERICA-VISA CARD			Credit Card Payment February 2016 AP Invoice.	554.00
700000288	03/25/2016	BROUWER MANUFACTURING LTD	OTTAWA	ON	Credit Card Payment February 2016 AP Invoice.	86.20
700000288	03/25/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	Credit Card Payment February 2016 AP Invoice.	18.14
700000288	03/25/2016	CLONINGER'S HARVEST FOODS	KAMIAH	ID	Credit Card Payment February 2016 AP Invoice.	56.37
700000288	03/25/2016	COEUR D'ALENE RESORT	COEUR D ALENE	ID	Credit Card Payment February 2016 AP Invoice.	30.00
700000288	03/25/2016	ENOMCENTRAL	KIRKLAND	WA	Credit Card Payment February 2016 AP Invoice.	50.00
700000288	03/25/2016	ESTES ROCKETS			Credit Card Payment February 2016 AP Invoice.	269.82
700000288	03/25/2016	GAS STATION			Credit Card Payment February 2016 AP Invoice.	54.94
700000288	03/25/2016	GO.DADDY.COM	SCOTTSDALE	AZ	Credit Card Payment February 2016 AP Invoice.	38.40
700000288	03/25/2016	HAMPTON INN-COEUR D'ALENE			Credit Card Payment February 2016 AP Invoice.	119.00
700000288	03/25/2016	HAMPTON INN-COEUR D'ALENE			Credit Card Payment February 2016 AP Invoice.	119.00
700000288	03/25/2016	HAMPTON INN-COEUR D'ALENE			Credit Card Payment February 2016 AP Invoice.	712.00
700000288	03/25/2016	HERMITAGE ART CO	CHICAGO	IL	Credit Card Payment February 2016 AP Invoice.	72.71
700000288	03/25/2016	HOLIDAY INN EXPRESS & SUITES-P	POCATELLO	ID	Credit Card Payment February 2016 AP Invoice.	2,682.00
700000288	03/25/2016	JUNGLE DISK			Credit Card Payment February 2016 AP Invoice.	140.98
700000288	03/25/2016	MODERN HOTEL	BOISE	ID	Credit Card Payment February 2016 AP Invoice.	357.00
700000288	03/25/2016	OXFORD SUITES	BOISE	ID	Credit Card Payment February 2016 AP Invoice.	108.48
700000288	03/25/2016	OXFORD SUITES	BOISE	ID	Credit Card Payment February 2016 AP Invoice.	108.48
700000288	03/25/2016	OXFORD SUITES	BOISE	ID	Credit Card Payment February 2016 AP Invoice.	216.96
700000288	03/25/2016	OXFORD SUITES	BOISE	ID	Credit Card Payment February 2016 AP Invoice.	216.96
700000288	03/25/2016	OXFORD SUITES	BOISE	ID	Credit Card Payment February 2016 AP Invoice.	216.96
700000288	03/25/2016	OXFORD SUITES	BOISE	ID	Credit Card Payment February 2016 AP Invoice.	216.96
700000288	03/25/2016	OXFORD SUITES	BOISE	ID	Credit Card Payment February 2016 AP Invoice.	216.96

CHECK CHECK		VENDOR	VENDOR	INVOICE				AMOUNT
NUMBER	DATE		CITY	ST	DESCRIPTION			
700000288	03/25/2016	OXFORD SUITES	BOISE	ID	Credit Card Payment February 2016 AP Invoice.		216.96	
700000288	03/25/2016	OXFORD SUITES	BOISE	ID	Credit Card Payment February 2016 AP Invoice.		216.96	
700000288	03/25/2016	OXFORD SUITES	BOISE	ID	Credit Card Payment February 2016 AP Invoice.		216.96	
700000288	03/25/2016	OXFORD SUITES	BOISE	ID	Credit Card Payment February 2016 AP Invoice.		216.96	
700000288	03/25/2016	OXFORD SUITES	BOISE	ID	Credit Card Payment February 2016 AP Invoice.		216.96	
700000288	03/25/2016	PESI INC	EAU CLAIRE	WI	Credit Card Payment February 2016 AP Invoice.		199.99	
700000288	03/25/2016	RADIO SHACK	GRANGEVILLE	ID	Credit Card Payment February 2016 AP Invoice.		42.39	
700000288	03/25/2016	RESTAURANT			Credit Card Payment February 2016 AP Invoice.		1,507.22	
700000288	03/25/2016	RESTAURANT			Credit Card Payment February 2016 AP Invoice.		5.90	
700000288	03/25/2016	RESTAURANT			Credit Card Payment February 2016 AP Invoice.		23.38	
700000288	03/25/2016	RESTAURANT			Credit Card Payment February 2016 AP Invoice.		7.62	
700000288	03/25/2016	RESTAURANT			Credit Card Payment February 2016 AP Invoice.		30.58	
700000288	03/25/2016	RESTAURANT			Credit Card Payment February 2016 AP Invoice.		10.05	
700000288	03/25/2016	RESTAURANT			Credit Card Payment February 2016 AP Invoice.		9.22	
700000288	03/25/2016	RESTAURANT			Credit Card Payment February 2016 AP Invoice.		26.20	
700000288	03/25/2016	RESTAURANT			Credit Card Payment February 2016 AP Invoice.		83.31	
700000288	03/25/2016	RESTAURANT			Credit Card Payment February 2016 AP Invoice.		8.53	
700000288	03/25/2016	RESTAURANT			Credit Card Payment February 2016 AP Invoice.		17.97	
700000288	03/25/2016	RESTAURANT			Credit Card Payment February 2016 AP Invoice.		73.27	
700000288	03/25/2016	RIVERSIDE HOTEL	GARDEN CITY	ID	Credit Card Payment February 2016 AP Invoice.		218.00	
700000288	03/25/2016	STEVE REGAN COMPANY	CALDWELL	ID	Credit Card Payment February 2016 AP Invoice.		104.09	
700000288	03/25/2016	TOWNEPLACE SUITES-BOISE	BOISE	ID	Credit Card Payment February 2016 AP Invoice.		1,930.04	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		14.76	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		12.95	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		6.24	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		0.49	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		13.60	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		2.45	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		1.86	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		1.42	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		8.57	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		12.40	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		9.90	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		0.93	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		8.22	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		50.86	
700000288	03/25/2016	USPS.COM			Credit Card Payment February 2016 AP Invoice.		1,196.80	
700000288	03/25/2016	VIKING FOUNDATION	HAYDEN	ID	Credit Card Payment February 2016 AP Invoice.		350.00	
Totals for checks							653,775.72	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	M&O	388,999.78	34.75	154,966.25	544,000.78
220	FEDERAL FOREST RESERVE	0.00	0.00	1,000.00	1,000.00
232	MISCELLANEOUS GRANTS	579.20	0.00	6,175.57	6,754.77
241	DRIVER EDUCATION	750.64	0.00	124.17	874.81
251	TITLE I ESEA LOCAL SCHOOL PROG	15,332.35	0.00	241.14	15,573.49
257	IDEA SCHOOLAGE	13,145.64	0.00	1,078.85	14,224.49
258	IDEA PRESCHOOL	459.38	0.00	0.00	459.38
263	CARL PERKINS FEDERAL VOCATIONA	0.00	0.00	39.99	39.99
271	TITLE IIA ESEA IMPROVING TEACH	2,204.34	0.00	666.63	2,870.97
274	21ST CENTURY COMMUNITY LEARNIN	488.22	0.00	14,798.47	15,286.69
290	CHILD NUTRITION	76.70	0.00	45,771.54	45,848.24
750	STUDENT ACTIVITY AGENCY FUNDS	6,842.11	0.00	0.00	6,842.11
***	Fund Summary Totals ***	428,878.36	34.75	224,862.61	653,775.72

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

Full Name	State	Check #	Date	Gross Pay Amount
ANDERSON, ELAINE M	ID	900011967	03/25/2016	5,281.33
ANDERSON, JEWEL ANNE	ID	900011897	03/25/2016	1,368.00
ANDERSON, LARSON L	ID	900012049	03/25/2016	5,720.25
ANDERSON, SUSAN CAROL	ID	900011968	03/25/2016	6,696.75
ARNZEN, JANELLE ANNE	ID	900011969	03/25/2016	1,256.40
ASTLE, CARLA ANN	ID	900011970	03/25/2016	1,853.92
BALDWIN, MINDY JO	ID	900011898	03/25/2016	998.95
BARGER, JUDY KAY	ID	900011955	03/25/2016	1,312.20
BARGER, MICHELLE MAE	ID	900011971	03/25/2016	4,518.28
BARREIROS, ROBERT W	ID	900012050	03/25/2016	438.92
BASS, LAREE F	ID	900011972	03/25/2016	4,213.34
BASS, SHAUN W	ID	900012051	03/25/2016	4,754.63
BAUNE, TRACY A	ID	900011973	03/25/2016	3,936.20
BLACKWELL, DANIELLE LEIGH	ID	900011974	03/25/2016	4,845.34
BLACKWELL, THOMAS J	ID	900011975	03/25/2016	2,796.50
BLEDSOE, MICHELLE DIANE	ID	900011976	03/25/2016	1,446.13
BOYD, SHARON MARIE	ID	900011951	03/25/2016	466.99
BRADLEY, JOSHUA C	ID	900011899	03/25/2016	1,185.08
BRANDT, JOHN WALTER III	ID	900011852	03/25/2016	1,252.87
BRANDT, NANCY GAIL	ID	900011853	03/25/2016	592.47
BRANDT, PIA	ID	900011865	03/25/2016	1,293.60
BRANNAN, SHERRY	ID	900011977	03/25/2016	1,139.47
BREGE, MIRIAM JEAN	ID	900011978	03/25/2016	4,535.17
BROTNOV, MARIANN	ID	900011900	03/25/2016	1,869.64
BURKENBINE, MAREA L	ID	900012052	03/25/2016	36.16
BURNSIDE, LINDA K	ID	900011901	03/25/2016	433.50
BUSH, AMANDA JEAN	ID	900011979	03/25/2016	3,925.84
CALHOUN, JR, ELTON ORLAND	ID	900011866	03/25/2016	153.68
CAPPS, KIMBERLY	ID	900012053	03/25/2016	2,818.45
CARL, AMBER RENE	ID	900011867	03/25/2016	1,449.36
CHAMBERS, CINDY L	ID	900011868	03/25/2016	1,341.86
CHARLEY, MARY E	ID	900011902	03/25/2016	1,684.29
COLWELL, KELSY JOLYN	ID	900011903	03/25/2016	2,898.50
CONNER, MAICEE AEOLA	ID	900012054	03/25/2016	81.81
COONS, MELISSA SUE	ID	900011904	03/25/2016	2,526.94
COUNTS, LORI LEA	ID	900011869	03/25/2016	641.56
CROSSER, JACQUELYN ELIZABETH	ID	900012055	03/25/2016	222.19
DAHLER, CINDY J	ID	900011905	03/25/2016	1,870.60
DAME, CODY L	ID	900011980	03/25/2016	3,914.25
DAME, MATTHEW GARY	ID	900012056	03/25/2016	473.12
DAVIS, ROGER A	ID	900011870	03/25/2016	2,248.04
DELLER, JAMIE LEA	ID	900011981	03/25/2016	928.11
DENHAM, DELISE P	ID	900011871	03/25/2016	3,378.42
DENNIS, KATINA D	ID	900012057	03/25/2016	3,772.84
DRAPER, CARY ANN	ID	900011982	03/25/2016	3,378.42
EDWARDS, ANGELA NINE	ID	900011983	03/25/2016	4,535.17
EDWARDS, BERNADETTE S	ID	900011984	03/25/2016	3,992.30
EDWARDS, KELCEY B	ID	900011985	03/25/2016	4,213.34
EIMERS, CHANDRA JOLENE	ID	900011939	03/25/2016	2,727.75
EIMERS, SHELLEY P	ID	900012058	03/25/2016	1,437.70
ENNEKING, JENNIFER LYNN	ID	900011986	03/25/2016	31.64
FABBI, MICHELLE RENAE	ID	900011872	03/25/2016	2,796.50
FALES, KIMBERLY A	ID	900011987	03/25/2016	4,213.34

Full Name	State	Check #	Date	Gross Pay Amount
FINNEGAN, NAOMI SUE	ID	900012059	03/25/2016	3,859.29
FISHBACK, HAYLEE	AK	900011906	03/25/2016	4,276.57
FOX-SICKELS, AMY KRISTINE	ID	900011988	03/25/2016	1,028.44
FRANCIS, KEVIN G	ID	900011907	03/25/2016	3,772.84
FREI, KATRINA MARIA	ID	900012060	03/25/2016	79.10
GALLAGHER, PATRICK J	ID	900012061	03/25/2016	1,183.60
GEHRING, REBECCA ANN	ID	900011940	03/25/2016	3,543.34
GIBLER, CAROL A	ID	900011908	03/25/2016	222.19
GORDON, JOINNE W	ID	900011854	03/25/2016	1,079.11
GORTSEMA, TYLER D	ID	900012062	03/25/2016	1,802.56
GRAHAM, ROSEANN	ID	900011855	03/25/2016	2,518.32
GRAVES, MICHAEL E	ID	900011909	03/25/2016	3,444.59
GREEN, CONNIE RAE	ID	900011989	03/25/2016	1,309.47
GREEN, JEMMYE L	ID	900011990	03/25/2016	200.00
HAGEN, ALECIA M	ID	900012063	03/25/2016	1,438.47
HAGEN, JOHN RICHARD	ID	900011856	03/25/2016	1,028.81
HAGEN, JORDAN ASHLEIGH	ID	900011873	03/25/2016	2,796.50
HAGEN, POLLY SUE	ID	900011941	03/25/2016	2,727.75
HAGEN, SARAH ASHLEY	ID	900012064	03/25/2016	22.60
HALL, CYNTHIA J	ID	900012065	03/25/2016	5,111.94
HALL, WALTER LEON	ID	900012066	03/25/2016	4,535.17
HAMILTON, STEPHANY ALEXANDRIA	ID	900011956	03/25/2016	2,313.44
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900011991	03/25/2016	4,881.50
HARRINGTON, MIKEL	ID	900011910	03/25/2016	1,983.29
HARRIS, TANYA N	ID	900011992	03/25/2016	1,183.65
HAUGER, KATHERINE ANN	ID	900011994	03/25/2016	87.29
HAUGER, KATRENA MARIE	ID	900011993	03/25/2016	4,622.96
HAUGER, KRISTIN LARA	ID	900011995	03/25/2016	3,914.25
HAUX, JULIE ANN	ID	900011942	03/25/2016	898.15
HAYS, DEBBIE	ID	900012067	03/25/2016	427.14
HEBLER, CHARLES HENRY	ID	900012068	03/25/2016	1,084.80
HECKMAN, BRENDA LEE	ID	900011996	03/25/2016	1,514.16
HECKMAN, DEAN J	ID	900011957	03/25/2016	868.78
HEIDTMAN, LARA MARIE	ID	900011874	03/25/2016	1,036.94
HIGGINS, STEVEN D	ID	900012069	03/25/2016	6,746.47
HILL, SUSAN MICHEL	ID	900011875	03/25/2016	6,696.75
HOGG, BECKY M	ID	900011943	03/25/2016	7,015.25
HOWARD, CORI ANN	ID	900011911	03/25/2016	2,915.92
JOHNSON, CRAIG	ID	900011912	03/25/2016	4,129.43
JOHNSON, LYNN DEE JEAN	ID	900011997	03/25/2016	4,535.17
JOHNSON, MIKE S	ID	900012070	03/25/2016	523.74
KASCHMITTER, NANCY GAIL	ID	900011958	03/25/2016	1,911.31
KEITH, KELLI DEANN	ID	900011998	03/25/2016	3,172.26
KENNEDY, ROBERTA SUZANNE	ID	900011999	03/25/2016	963.02
KERLEY, CHERYLYN KAY	ID	900012000	03/25/2016	261.87
KINCAID, STEPHEN D	ID	900011959	03/25/2016	1,361.77
KNUTZEN, KATHY JEAN	ID	900011952	03/25/2016	4,593.26
KOLB, WENDY C	ID	900011876	03/25/2016	1,439.42
KOPACH, KARI YVONNE	ID	900011913	03/25/2016	174.59
KRIEGER, BROOK ROSHELL	ID	900011914	03/25/2016	2,796.50
KRIEGER, KOLBY A	ID	900011915	03/25/2016	4,711.85
LABUDIE, LINDA R	ID	900011877	03/25/2016	1,341.86
LANE, ANDREW B	ID	900012001	03/25/2016	746.16

Full Name	State	Check #	Date	Gross Pay Amount
LANE, PETER B	ID	900012002	03/25/2016	746.16
LEFEBVRE, HOLLY D	ID	900012003	03/25/2016	87.29
LINDSEY, SHAUNA L	ID	900011916	03/25/2016	3,914.25
LINEBERRY, KELLY J	ID	900011857	03/25/2016	36.58
LONG, CALEN IONE	ID	900012071	03/25/2016	1,466.59
LONGTIN, MICHAEL JOSEPH	ID	900011944	03/25/2016	3,968.64
LOTHSPEICH, LYNETTE	ID	900012072	03/25/2016	4,213.34
LUSBY, DEBORAH K	ID	900012004	03/25/2016	7,946.97
LUSTIG, EDIE R	ID	900012005	03/25/2016	1,158.08
LUTZ, GENNY MERICA	ID	900012006	03/25/2016	2,864.54
LYONS, JENNIE R	ID	900011878	03/25/2016	1,341.86
MANIFOLD, PATRICIA ANN	ID	900011960	03/25/2016	1,080.64
MARTINEZ, MELANIE LAVAE	ID	900011879	03/25/2016	4,535.17
MARTINEZ, VINCENT A	ID	900011880	03/25/2016	1,102.36
MASSEY, TAMMY L	ID	900011881	03/25/2016	1,577.12
MATSON, TRUDY L	ID	900011917	03/25/2016	796.50
MAY, JERRY WILLIAM	ID	900012007	03/25/2016	174.58
MAYER, MELISSA ANN	ID	900011918	03/25/2016	3,062.81
MCCULLEY, KERRY R	ID	900012008	03/25/2016	5,398.42
MCFERON, BARBRA J	ID	900011858	03/25/2016	1,252.87
MCKINNEY, CHARLOTTE	ID	900011919	03/25/2016	3,256.42
MCKINNEY, CIERRA DEANN	ID	900012073	03/25/2016	953.64
MCMAHON, MICHAEL DAVID	ID	900011882	03/25/2016	392.81
MEADOWS, LINDA ASHLEY	ID	900012009	03/25/2016	770.97
MEYER, CAROLYN S	ID	900012010	03/25/2016	2,248.04
MISKIN, RANDALL BRETT	ID	900011920	03/25/2016	6,696.75
MODRELL, DANIEL A	ID	900011961	03/25/2016	2,843.29
MOORE, JESSICA RAE	ID	900012011	03/25/2016	2,479.32
MORRIS, SUSAN JEAN	ID	900012074	03/25/2016	5,232.64
MORROW, ANGELA DAWN	ID	900011921	03/25/2016	1,162.15
MOSEY, NANCY S	ID	900011945	03/25/2016	620.00
MULLIS, LYNETTE M	ID	900012012	03/25/2016	4,535.17
MURRAY, ROBIN L	ID	900011883	03/25/2016	950.50
MYERS, LACI I	ID	900011884	03/25/2016	1,476.30
NADIGER, LEE RICHARD	ID	900012075	03/25/2016	1,141.19
NAFZIGER, BETTY LOU L	ID	900012013	03/25/2016	4,586.17
NUMMI, TERESA A	ID	900011885	03/25/2016	1,341.86
NUXOLL, BRUCE E	ID	900011922	03/25/2016	4,887.23
NUXOLL, ELIZABETH MADELINE	ID	900011923	03/25/2016	2,693.77
NUXOLL, MARCI LEE	ID	900012014	03/25/2016	2,833.08
NUXOLL, MARTIN M	ID	900011924	03/25/2016	3,855.96
O'CONNOR, SHIRLEY FAY	ID	900011925	03/25/2016	1,368.00
PANKEY, JULIEANN	ID	900011886	03/25/2016	2,528.04
PAUL, JULIEE ANN	ID	900011926	03/25/2016	138.57
PAYNE, SALLY VERONICA	ID	900012076	03/25/2016	6,141.67
PAYTON, DANNETTE L	ID	900011927	03/25/2016	1,869.64
PAYTON, KAMA DANIELLE	ID	900011928	03/25/2016	1,496.48
PEEPLS III, CHARLES BRUCE	ID	900012015	03/25/2016	918.52
PERRY, ALEXANDRIA MARIE	ID	900012016	03/25/2016	128.82
PERRY, MARK ALEXANDER	ID	900011962	03/25/2016	1,484.65
PFEFFERKORN, KELLY RAYE	ID	900011887	03/25/2016	1,158.08
PHILLIPS, PATRICK ALLAN	ID	900012017	03/25/2016	3,636.50
PHILLIPS, SUSAN K	ID	900011953	03/25/2016	160.00

Full Name	State	Check #	Date	Gross Pay Amount
PINEDA, TESSE ANN	ID	900012077	03/25/2016	2,022.36
PRATT, KRISI LYNN	ID	900011929	03/25/2016	6,078.81
RANDALL, DAWN L	ID	900012078	03/25/2016	2,248.04
REED, KRIS ANN	ID	900012018	03/25/2016	63.28
REHFELD, GERTA EGAN	ID	900012019	03/25/2016	602.28
RENSHAW, SHEILA L	ID	900011930	03/25/2016	717.96
REUTER, SHANNON M	ID	900012020	03/25/2016	1,514.16
REUTER, TY A	ID	900011946	03/25/2016	3,543.34
ROBINSON, JESSICA ELAINE	ID	900012022	03/25/2016	898.95
ROBINSON, MARGARET ESTELLA	ID	900011954	03/25/2016	630.80
RODRIGUEZ, JOSEPH JULIAN	ID	900011947	03/25/2016	6,086.42
RODRIGUEZ, KITTY RENEE	ID	900012023	03/25/2016	829.13
ROGERS, CHRISTINE L	ID	900011963	03/25/2016	1,031.87
ROWDEN, LYNNETTE K	ID	900012024	03/25/2016	3,914.25
ROY, TOM W	ID	900011859	03/25/2016	1,774.13
RUHNKE, CHARITY A	ID	900012079	03/25/2016	1,911.28
RUHNKE, PHILLIP ALAN	ID	900012080	03/25/2016	174.58
RUSSELL, JAMIE LYNN	ID	900012025	03/25/2016	2,248.04
RUSSO, SANDRA JOY	ID	900011931	03/25/2016	4,881.50
SCHLIEPER, CRAIG R	ID	900011888	03/25/2016	2,248.04
SCHLIEPER, KELCEY LYNN	ID	900011889	03/25/2016	1,041.57
SCHUMACHER, JULIE LYNNE	ID	900012026	03/25/2016	4,213.34
SCHUSTER, BAILEY JO	ID	900011932	03/25/2016	752.45
SCHWARTZ, DIXIE R	ID	900012027	03/25/2016	2,599.70
SCOTT, CHARLES M	ID	900012028	03/25/2016	2,088.08
SELOSKE, TERESA GAIL	ID	900011948	03/25/2016	240.43
SEYER, SKYLER DAVID	ID	900012081	03/25/2016	54.24
SIMMONS, EDWARD E	ID	900011890	03/25/2016	43.65
SIMMONS, KIM MARIE	ID	900011891	03/25/2016	4,023.98
SLICHTER, JOSEPH LEON	ID	900011964	03/25/2016	640.15
SMITH, JR, GEORGE MICHAEL	ID	900011933	03/25/2016	833.95
SMITH, MELISSA RENE	ID	900012029	03/25/2016	3,505.09
SMITH, SABRINA YEVETTE	ID	900012030	03/25/2016	872.91
SMITH, VICKY L	ID	900012031	03/25/2016	416.96
SONNEN, LACEY O	ID	900012032	03/25/2016	1,233.01
STAMPER JR, NEAL D	ID	900011860	03/25/2016	2,526.16
STEFANI, MARGARET K	ID	900012082	03/25/2016	4,798.52
STEPHENS, LINDSEY RAE	ID	900012083	03/25/2016	3,413.36
STEPHENS, RICHARD L	ID	900012084	03/25/2016	438.92
STEWART, BRITTANY LEANNE	ID	900012033	03/25/2016	3,138.84
STOKES, KENT L	ID	900011949	03/25/2016	8,090.00
STONE, KATHRYN E	ID	900011861	03/25/2016	1,284.51
STRAW, C BERNADETTE	ID	900011934	03/25/2016	1,341.86
SUHR, JIM R	ID	900011965	03/25/2016	1,961.74
SULLIVAN, PATRICK E JR	ID	900012085	03/25/2016	4,447.88
SUMMERS, KIRK CAMERON	ID	900011935	03/25/2016	4,726.25
SUMMERS, SHELLIE LEONE	ID	900011862	03/25/2016	1,564.01
SWAN, JEFFREY ALLEN	ID	900011892	03/25/2016	2,796.50
SWAN, VICTORIA ANTOINETTE	ID	900011893	03/25/2016	4,213.34
SWANSTROM, ROGER	ID	900012086	03/25/2016	257.57
SWEARINGEN, KAREN S	ID	900011936	03/25/2016	1,184.33
THESAN, CORY E	ID	900012087	03/25/2016	3,110.90
TILTON, GARY T	ID	900011937	03/25/2016	3,630.45

Full Name	State	Check #	Date	Gross Pay Amount
TINERVIN, KELLI ELISHA	ID	900012088	03/25/2016	4,213.34
TOSTEN, JOSEPH WILLIAM	ID	900011894	03/25/2016	2,916.26
TOSTEN, MICHELLE J	ID	900012034	03/25/2016	4,845.34
TOW, SAVANNAH LEA	ID	900012035	03/25/2016	2,796.50
VANDERWALL, JESSICA LYNN	ID	900012036	03/25/2016	4,213.34
VRIELING, GEORGE JR	ID	900012089	03/25/2016	301.48
WAITE, MICHELE ANNE	ID	900012037	03/25/2016	75.29
WARDEN, CAROL A	ID	900012038	03/25/2016	4,213.34
WARDEN, JEAN M	ID	900012090	03/25/2016	1,420.28
WASEM, AUDREY M	ID	900012039	03/25/2016	998.95
WASSMUTH, BRUCE J	ID	900012091	03/25/2016	4,776.58
WASSMUTH, LYNNE K	ID	900012040	03/25/2016	94.92
WASSMUTH, STEVE L	ID	900012041	03/25/2016	5,149.66
WEBB, KAILA A	ID	900012092	03/25/2016	2,915.92
WEDDLE, CODY R	ID	900011950	03/25/2016	6,696.75
WILKINSON III, WALTER WILLIAM	ID	900011863	03/25/2016	1,252.87
WILLIAMS, JAMES B JR	ID	900012042	03/25/2016	2,248.04
WILLIG, MARK HAYDEN	ID	900012043	03/25/2016	4,535.17
WILSON, DANIEL L	ID	900011966	03/25/2016	987.66
WINGFIELD, WILLIAM P	ID	900011895	03/25/2016	4,535.17
WINTERRINGER, ASHLEY DANELLE	ID	900011896	03/25/2016	2,796.50
WISDOM, KAREN S	ID	900012044	03/25/2016	4,535.17
WISDOM, KIMBERLY DAWN	ID	900012093	03/25/2016	686.45
WOLFFING, JENNIFER BRYN	ID	900012045	03/25/2016	1,115.99
WOOD, LISA M	ID	900012046	03/25/2016	1,505.24
WORKMAN, REBECCA	ID	900012047	03/25/2016	281.65
YEARGIN, DAWN TARA	ID	900011938	03/25/2016	1,143.17
ZITTERKOPF, ROBERT P	ID	900011864	03/25/2016	1,085.16
ZUMALT, JACQUELYN R	ID	900012048	03/25/2016	741.97

Employee Count:241

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