CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	ST	INVOICE DESCRIPTION	AMOUNT
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 CLASS LEARNING SUPPLIES	24.99
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 CLASS LEARNING SUPPLIES	101.96
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 CLASS LEARNING SUPPLIES	14.29
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 CLASS LEARNING SUPPLIES	68.65
22190	07/01/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-SPED	67.58
22190	07/01/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-SPED	58.22
22190	07/01/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-SPED	86.52
22190	07/01/2015	AMAZON	ATLANTA	GA	CVHS TEXTBOOKS FOR ENGLISH CLASS	9.00
22190	07/01/2015	AMAZON	ATLANTA	GA	CVHS TEXTBOOKS FOR ENGLISH CLASS	115.20
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 CLASS SUPPLY	49.98
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 CLASS SUPPLY	10.88
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 CLASS SUPPLY	7.66
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 CLASS SUPPLY	33.24
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 TEAM SUPPLIES	18.99
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 TEAM SUPPLIES	26.22
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 TEAM SUPPLIES	31.67
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 TEAM SUPPLIES	204.50
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 TEAM SUPPLIES	28.25
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 TEAM SUPPLIES	71.79
22190	07/01/2015	AMAZON	ATLANTA	GA	SUPPLIES-SPEECH/LANGUAGE NOT TO EXCEED $200.00	103.52
22191	07/01/2015	EAI EDUCATION (ERIC ARMININC)	BOSTON	MA	CLASSROOM SUPPLIES	155.60
22192	07/01/2015	EDUCATIONAL INSIGHTS	VERNON HILLS	IL	CLASSROOM MATH PUZZLE	53.92
22193	07/01/2015	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER 2015-2016	500.00
22194	07/01/2015	KIMMEL ATHLETICS	SPOKANE	WA	FOOTBALL SUPPLIES FOR SAFETY	1,164.75
22195	07/01/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID	CARPET-GV	14,256.00
22195	07/01/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID	CARPET-CV	11,808.00
22196	07/01/2015	MUSIC THEATER INTERNATIONAL	NEW YORK	NY	DRAMA-SCRIPT PERUSAL	5.00
22197	07/01/2015	ORIENTAL TRADING CO INC	DES MOINES	IA	CLASSROOM SUPPLIES	71.43
22197	07/01/2015	ORIENTAL TRADING CO INC	DES MOINES	IA	CLASSROOM SUPPLIES	26.73
22198	07/01/2015	PRINT SHOP THE	GRANGEVILLE	ID	100 KINDERGARTEN SCREENING FORMS-TRIPLICATE (NCR)	70.00
22198	07/01/2015	PRINT SHOP THE	GRANGEVILLE	ID	PRINTING-RETURN ADDRESS ON ENVELOPES	125.00
22199	07/01/2015	QUALITY ART	GARDEN CITY	ID	SUPPLIES - ARTROOM	367.88
22201	07/01/2015	AMAZON	ATLANTA	GA	TECH LAB FUSES, SAW BLADES	10.64
22201	07/01/2015	AMAZON	ATLANTA	GA	SCIENCE PROJECT	27.88
22201	07/01/2015	AMAZON	ATLANTA	GA	SCIENCE PROJECT	41.82
22201	07/01/2015	AMAZON	ATLANTA	GA	TRACK AWARDS	99.97
22201	07/01/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES FOR SCIENCE LAB	35.48
22201	07/01/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES FOR SCIENCE LAB	65.00
22201	07/01/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES FOR SCIENCE LAB	99.11
22201	07/01/2015	AMAZON	ATLANTA	GA	YOGA BALLS	86.90
22201	07/01/2015	AMAZON	ATLANTA	GA	YOGA BALLS	124.75
22201	07/01/2015	AMAZON	ATLANTA	GA	ASICS GEL GAME 5 GS TENNIS SHOES	55.62
22201	07/01/2015	AMAZON	ATLANTA	GA	MONITORS, SPLITTERS, EXTERNAL HARD DRIVE, KEYBOARDS	247.71
22201	07/01/2015	AMAZON	ATLANTA	GA	MONITORS, SPLITTERS, EXTERNAL HARD DRIVE, KEYBOARDS	65.00
22201	07/01/2015	AMAZON	ATLANTA	GA	MONITORS, SPLITTERS, EXTERNAL HARD DRIVE, KEYBOARDS	824.94
22201	07/01/2015	AMAZON	ATLANTA	GA	BOOMBOX	49.99
22201	07/01/2015	AMAZON	ATLANTA	GA	4/5 POD MONEY FOR EAR PHONES	141.68
22201	07/01/2015	AMAZON	ATLANTA	GA	4/5 POD MONEY FOR EAR PHONES	257.60
22201	07/01/2015	AMAZON	ATLANTA	GA	FEUCHT K/1 SUPPLIES 14-15 SCHOOL YEAR.	57.49
22201	07/01/2015	AMAZON	ATLANTA	GA	FEUCHT K/1 SUPPLIES 14-15 SCHOOL YEAR.	10.98
22201	07/01/2015	AMAZON	ATLANTA	GA	FEUCHT K/1 SUPPLIES 14-15 SCHOOL YEAR.	13.99

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22201	07/01/2015	AMAZON	ATLANTA	GA	FEUCHT K/1 SUPPLIES 14-15 SCHOOL YEAR.	33.24
22202	07/01/2015	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 06/24/15	13,623.99
22203	07/01/2015	CHANNING L BETE CO	SOUTH DEERFIE	MA	K/1 PERSONAL SAFETY BROCHURES	129.33
22204	07/01/2015	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 06/25/15	128.25
22205	07/01/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	ELECTRICAL SUPPLIES	13.08
22206	07/01/2015	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES-MAY 2015	1,663.37
22207	07/01/2015	COMPUNET INC	GRANGEVILLE	ID	NETWORK SWITCHES	36,693.80
22207	07/01/2015	COMPUNET INC	GRANGEVILLE	ID	COMPUTER SERVICE @ CVHS 05/12/15 & 05/19/15	300.00
22208	07/01/2015	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS THRU 06/30/15	13,490.00
22209	07/01/2015	EXXONMOBIL	DES MOINES	IA	FUEL THRU 05/24/15	103.49
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLUGS	7.84
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLUG	5.33
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WALL PLATE	0.86
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	OUTLET WALL PLATE	0.28
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ABS COUPLING/PIPE	8.33
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BUSHINGS/ADAPTER/CONNECTOR/SHUT OFF	23.83
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	METAL ROLLER GRID	3.95
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MUD MIXER/COMPOUND	26.15
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	KNOCKOUT SEAL	1.34
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BLANK COVER	1.25
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MASKING PAPER/TAPE	85.72
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRIMED SMARTPANEL	121.80
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT SUPPLIES	32.94
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ALL PURPOSE COMPOUND	10.66
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	249.98
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DRYWALL/SCREWS	70.28
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LUMBER	19.09
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT SUPPLIES	61.02
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRIMER	463.26
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT SUPPLIES	89.20
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SAWBLADES/SAWZALL	163.96
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	153.44
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	OSB/SCREWS	365.94
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SANDING BELT	6.79
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LUMBER	128.19
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRIMER/PAINT SUPPLIES	80.87
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ROLLER/TRAY	6.22
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	7.88
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SPRINKLER	4.99
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	RETURNED SPRINKLER/REPLACEMENT SPRINKLER	-0.70
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WALL COVER	3.75
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	COVERS/BOX	27.39
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT SUPPLIES	104.88
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	153.44
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CUTOFF WHEEL	5.58
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ELECTRICAL SUPPLIES	48.81
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT/MASKING TAPE	172.60
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	374.97
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WOOD FILLER	14.84
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINTING SUPPLIES	13.38
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT SUPPLIES	34.62
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LUMBER	76.89
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LUMBER/DRYWALL SUPPLIES	167.53
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TAPE/CEMENT/PRIMER	26.98
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BRIGGS PRIMER BULB	2.75
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ELECTRICAL SUPPLIES	42.98

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22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRIMER/PAINTING SUPPLIES	201.12
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LUMBER	14.32
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BRUSH/PAINT	137.86
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	16D COATED SINKER	11.87
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRIMER	83.95
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ELECTRIC SUPPLIES	11.76
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRIMER/RESPIRATOR	92.35
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	RETURN PAINT GUIDE/REPLACEMENT PAINT GUIDE	-2.27
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DRYWALL SANDPAPER	2.71
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SANDING COMPOUND	9.69
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT/PAINT GUIDE	227.45
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT/RESPIRATOR	406.99
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BRUSH	13.36
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRIMER	77.21
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	199.98
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ROPE	31.02
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLASTIC SHEETING	35.63
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MASKING TAPE/SANDING SPONGE	28.62
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRIMER/SPRAY TEXTURE	169.26
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT SUPPLIES	67.46
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TAPE	53.04
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAPER TAPE	2.22
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT/PAINT SUPPLIES	366.08
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SIMPSON COLUMN BASE FOR 6 X 6 - ANNOUNCER BOOTH	93.08
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	16" SONOCO SONO TUBE - ANNOUNCER BOOTH	51.40
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CREDIT RETURN SIMPSON COLUMN BASE FOR 6 X 6	-23.27
22214	07/01/2015	GROVE HOTEL	BOISE	ID	ROOMS/PARKING-GHS TRANSPORTATION SUPERVISOR IAPT SUMMER CONFERENCE @ BOISE 06/21-25/15	444.00
22214	07/01/2015	GROVE HOTEL	BOISE	ID	ROOMS/PARKING-CV TRANSPORTATION SUPERVISOR IAPT SUMMER CONFERENCE @ BOISE 06/21-25/15	448.00
22215	07/01/2015	IDAHO STATE PUBLISHING	POCATELLO	ID	RECRUITMENT ADS THRU 06/23/15	329.86
22216	07/01/2015	IDAHO VOCATIONAL AGRICULTURE T	MERIDIAN	ID	REGISTRATION FOR PTE/IVATA SUMMER IN-SERVICE	125.00
22217	07/01/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPAIR TRANSMISSION FILTER 11-2	227.88
22217	07/01/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPLACE SENSORS 06-2	1,784.61
22218	07/01/2015	ITD PRINT SOLUTIONS	CARSON	CA	PROJECTOR LAMP BULBS	271.83
22219	07/01/2015	JORGENSON LOCKERS	SALT LAKE CIT	ID	LOCKER ROOM LOCKERS FOR GHS AND CVHS/JH	18,891.82
22219	07/01/2015	JORGENSON LOCKERS	SALT LAKE CIT	ID	FREIGHT FOR OUTSIDE BLEACHERS FOR GHS AND CVHS	1,612.07
22219	07/01/2015	JORGENSON LOCKERS	SALT LAKE CIT	ID	BLEACHERS, GHS AND CVHS	17,847.00
22220	07/01/2015	MARKERBOT INDUSTRIES LLC	CHICAGO	IL	3-D PRINTER SUPPLIES, QUOTE #00037835	430.00
22221	07/01/2015	MONDO PUBLISHING	NEW YORK	NY	MONDO K/1 FOR NEW GEMS CLASSROOM	8,370.00
22222	07/01/2015	PEARSON ASSESSMENTS	CHICAGO	IL	SCHOOL PSYCHOLOGY TESTING SUPPLIES	1,342.16
22223	07/01/2015	PRAIRIE EQUIPMENT RENTAL	GRANGEVILLE	ID	CONCRETE BREAKER	75.00
22224	07/01/2015	PRO-ED	AUSTIN	TX	SPEECH AND LANGUAGE SUPPLIES	90.09
22225	07/01/2015	RICOH USA, INC.	DALLAS	TX	COPIES THRU 06/09/15-GHS	438.10
22226	07/01/2015	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 05/28/15	243.00
22227	07/01/2015	STAPLES	DES MOINES	IA	OFFICE SUPPLIES-NOT TO EXCEED $500.00	117.93
22227	07/01/2015	STAPLES	DES MOINES	IA	WIRELESS PRESENTER	46.99
22227	07/01/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	76.58
22227	07/01/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	186.61
22227	07/01/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	104.91
22228	07/01/2015	TAMS-WITMARK MUSIC LIBRARY INC	NEW YORK	NY	DRAMA-SCRIPT PERUSAL FEE	15.00
22229	07/09/2015	EAI EDUCATION (ERIC ARMININC)	BOSTON	MA	GRAPHING CALCULATORS AND SUPPLIES	3,947.95
22230	07/09/2015	GYM OUTFITTERS	BOISE	ID	WEIGHT ROOM EQUIPMENT AND SUPPLIES	2,094.37
22230	07/09/2015	GYM OUTFITTERS	BOISE	ID	WEIGHT ROOM MACHINE	500.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	ST	INVOICE DESCRIPTION	AMOUNT
22231	07/09/2015	HORIZON	PHOENIX	AZ	CVHS LAWNMOWER PARTS	45.88
22232	07/09/2015	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES-AUGUST 2015	678.00
22233	07/09/2015	SUPPLYWORKS	LOS ANGELES	CA	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED $9,000.00	89.40
22234	07/09/2015	ACE HOME CENTER	GRANGEVILLE	ID	JOINT CEMENT/JOINT KNIFE/TEXTURE SPRAY	24.97
22235	07/09/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-ADMIN MEETING 06/05/15	31.43
22235	07/09/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-SKYWARD TRAINING 06/09/15	14.75
22235	07/09/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-SKYWARD TRAINING 06/09/15	9.98
22235	07/09/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-SKYWARD TRAINING 06/10/15	10.31
22236	07/09/2015	BELL EQUIPMENT	GRANGEVILLE	ID	IDLER PULLEY-MOWER	10.37
22237	07/09/2015	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 06/30/15	267.80
22238	07/09/2015	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 06/30/15	153.00
22239	07/09/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 06/30/15	149.02
22239	07/09/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 06/30/15	113.16
22239	07/09/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 06/30/15	384.38
22239	07/09/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 06/30/15	35.55
22239	07/09/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 06/30/15	68.64
22239	07/09/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 06/30/15	35.55
22239	07/09/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARB/SEWER THRU 06/30/15	436.11
22240	07/09/2015	CITY OF WHITEBIRD	WHITE BIRD	ID	WATER/GARBAGE/SEWER JUNE 2015	67.88
22241	07/09/2015	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES-JUNE 2015	1,606.21
22242	07/09/2015	DEPARTMENT OF THE TREASURY	CINCINNATI	OH	PCORI FEE FOR HRA BUYDOWN-PLAN YEAR ENDED 08/31/2014 ON 146 LIVES	292.00
22243	07/09/2015	FRONTIER	ROCHESTER	NY	PHONE THRU 06/27/15	211.64
22244	07/09/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITMENT ADS THRU 06/30/15	260.40
22245	07/09/2015	IMPRINT GRAPHICS	GRANGEVILLE	ID	T-SHIRTS, TENNIS CAMP	88.00
22246	07/09/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	ROTORS/CALIPERS 01-3	790.46
22247	07/09/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 06/24/15	1,742.23
22248	07/09/2015	ITD PRINT SOLUTIONS	CARSON	CA	COLOR TONER FOR DO	289.94
22249	07/09/2015	LEWISTON TRIBUNE	LEWISTON	ID	RECRUITMENT ADS THRU 06/30/15	378.02
22250	07/09/2015	MCKINNEY, CHARLOTTE	STITES	ID	CREDIT REIMBURSEMENT	700.00
22251	07/09/2015	NORCO INC	BOISE	ID	AG SHOP SUPPLIES AND MATERIALS-NOT TO EXCEED $1,000.00	590.47
22251	07/09/2015	NORCO INC	BOISE	ID	HAND CLEANER/T-SHIRT RAGS	73.99
22251	07/09/2015	NORCO INC	BOISE	ID	T-SHIRT RAGS	18.79
22251	07/09/2015	NORCO INC	BOISE	ID	WELDER LINER RETURN	-27.95
22251	07/09/2015	NORCO INC	BOISE	ID	AG SHOP SUPPLIES AND MATERIALS-NOT TO EXCEED $1,000.00	7.83
22252	07/09/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	AG SHOP MATERIALS-NOT TO EXCEED $1,000.00	1,245.28
22253	07/09/2015	PARTSWAY	GRANGEVILLE	ID	OIL FILTER/THERMOSTAT 3420	22.91
22253	07/09/2015	PARTSWAY	GRANGEVILLE	ID	THERMOSTAT/GAUGE/FAN PARTS/REFRIGERANT 3420	123.50
22253	07/09/2015	PARTSWAY	GRANGEVILLE	ID	HOSE CLAMP/LINE CONNECTOR/HOSE 3358	22.67
22253	07/09/2015	PARTSWAY	GRANGEVILLE	ID	ELECTRONIC CLEANER-ALL BUSES	7.49
22253	07/09/2015	PARTSWAY	GRANGEVILLE	ID	BATTERY-FORK LIFT	83.80
22253	07/09/2015	PARTSWAY	GRANGEVILLE	ID	STARTER 3358	60.40
22253	07/09/2015	PARTSWAY	GRANGEVILLE	ID	SPRAYER ALL BUSES	5.98
22254	07/09/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL/OIL/GROUNDS SUPPLIES THRU 6/30/15	1,506.66
22255	07/09/2015	SCHOOL TECH SUPPLY	PHOENIX	AZ	LAPTOPS	1,768.00
22256	07/09/2015	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 06/30/15	1,334.17
22257	07/09/2015	SKYWARD INC	STEVES POINT	WI	BILLABLE SYSTEM REPORT THRU 06/30/15	1,375.00
22258	07/09/2015	SPOKESMAN-REVIEW	SPOKANE	WA	RECRUITMENT ADS THRU 06/30/15	180.00
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID	JOINT CEMENT/BUSHING/REDUCER	44.27
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID	PLUG	5.55
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID	UTILITY PUMP	60.65
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID	ADAPTER	2.99
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID	GLUE/BOLTS	18.99

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	ST	INVOICE DESCRIPTION	AMOUNT
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID	WIRE	71.20
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID	ELECTRIC MOTOR 97-2	37.56
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID	BUSHING-LAWNMOWER	3.99
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID	SCREWS	3.25
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID	PVC ADAPTER	1.10
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID	SPRINKLER/HOSE/NUTS/BOLTS/WASHERS	82.50
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID	DRYWALL MUD/PAINT REMOVER	23.54
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID	EXTENSION CORD/BATTERY	74.34
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID	PVC ADAPTER	9.99
22260	07/09/2015	TEK-HUT INC	TWIN FALLS	ID	WIRELESS HUB FOR GEMS LIBRARY	109.95
22261	07/09/2015	TIMBERLAND AUTO	KAMIAH	ID	WEATHERSTRIP ADHESIVE ALL BUSES	3.92
22261	07/09/2015	TIMBERLAND AUTO	KAMIAH	ID	12V ACCESSORY PLUG-SPRAYER	2.29
22261	07/09/2015	TIMBERLAND AUTO	KAMIAH	ID	REPLACEMENT GAUGE	6.99
22261	07/09/2015	TIMBERLAND AUTO	KAMIAH	ID	FUSE 4 WHEELER	2.52
22262	07/09/2015	WALCO INC	GRANGEVILLE	ID	GARBAGE	15.60
22263	07/24/2015	AFLAC	COLUMBUS	GA	Payroll accrual	65.00
22264	07/24/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	175.00
22265	07/24/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	3,621.70
22266	07/24/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,831.54
22266	07/24/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,008.96
22267	07/24/2015	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	246.00
22268	07/24/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,951.89
22269	07/24/2015	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID	Payroll accrual	394.12
22270	07/24/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,481.55
22271	07/24/2015	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	500.50
22272	07/24/2015	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	164.88
22273	07/24/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	256.00
22273	07/24/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	16.00
22274	07/24/2015	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
22275	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	18.00
22275	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,288.50
22275	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	4,950.00
22275	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,048.50
22275	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY KASCHMITTER - SUMMER DENTAL BENEFIT PREMIUM - JULY 2015	75.00
22275	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	TOM ROY - SUMMER DENTAL BENEFIT PREMIUM - JULY 2015	50.50
22275	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	DANIEL MODRELL - SUMMER DENTAL BENEFIT PREMIUM - JULY 2015	33.00
22275	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	DANIEL WILSON - SUMMER DENTAL BENEFIT PREMIUM - JULY 2015	33.00
22275	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY KASCHMITTER - SUMMER DENTAL PREMIUM - JULY 2015	18.00
22275	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	TOM ROY - SUMMER DENTAL PREMIUM - JULY 2015	7.50
22276	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	272.70
22276	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	16,568.40
22276	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	68,550.00
22276	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	39,295.90
22276	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY KASCHMITTER - SUMMER MEDICAL BENEFIT PREMIUM - JULY 2015	999.50
22276	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	TOM ROY - SUMMER MEDICAL BENEFIT PREMIUM - JULY 2015	811.90
22276	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	DANIEL MODRELL - SUMMER MEDICAL BENEFIT PREMIUM - JULY 2015	457.00
22276	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	DANIEL WILSON - SUMMER MEDICAL BENEFIT PREMIUM - JULY 2015	457.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	ST	INVOICE DESCRIPTION	AMOUNT
22276	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY KASCHMITTER - SUMMER MED PREMIUM - JULY 2015	232.50
22276	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	TOM ROY - SUMMER MED PREMIUM - JULY 2015	152.10
22277	07/24/2015	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	135.25
22278	07/24/2015	WELLS FARGO BANK FOR 941 DEPST			JULY 2015 PAYROLL FICA VARIANCE	0.06
22278	07/24/2015	WELLS FARGO BANK FOR 941 DEPST			FICA VARIANCE VOID	-0.06
22279	07/23/2015	BLUE FOX THEATRE	GRANGEVILLE	ID	END OF YEAR MOVIE	150.00
22280	07/23/2015	BOISE STATE UNIVERSITY	BOISE	ID	SCHOLARSHIPS 2014-2015	562.04
22281	07/23/2015	CAPPS, KIMBERLY	GRANGEVILLE	ID	MILEAGE-FCCLA NATIONALS @ WASHINGTON DC 07/03-10/15	200.00
22282	07/23/2015	COMPASS GROUP USA, INC.	BOSTON	MA	FOOD SERVICE THRU 06/30/15	13,752.31
22283	07/23/2015	CORBIN UNIVERSITY FINANCIAL AI	SALEM	OR	SCHOLARSHIPS 2014-2015	250.00
22284	07/23/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIR, TUBA AND TENOR SAX, NOT TO EXCEED $400	25.00
22284	07/23/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIR, TUBA AND TENOR SAX, NOT TO EXCEED $400	250.00
22284	07/23/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIR, TUBA AND TENOR SAX, NOT TO EXCEED $400	150.00
22284	07/23/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIR	120.00
22284	07/23/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIR	100.00
22285	07/23/2015	GORTSEMA MOTORS	GRANGEVILLE	ID	VEHICLE RENTAL-DISTRICT FFA 07/05-09/15	330.15
22286	07/23/2015	KID'S KLUB	GRANGEVILLE	ID	MONTHLY EXPENDITURES-JUNE 2015	848.57
22287	07/23/2015	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID	SCHOLARSHIPS 2014-2015	6,850.00
22288	07/23/2015	MONDO PUBLISHING	NEW YORK	NY	MONDO GARDE K-2 ASSESSMENT KIT	264.00
22289	07/23/2015	PHILLIPS, PATRICK	GRANGEVILLE	ID	STAINED GLASS SUPPLIES-NOT TO EXCEED $50.00	49.00
22290	07/23/2015	REALLY GOOD STUFF	BOTSFORD	CT	CLASSROOM SUPPLIES-T SWAN	29.98
22291	07/23/2015	ROGERS, STEPHANIE	GRANGEVILLE	ID	BASKETBALL FEE REFUND	50.00
22292	07/23/2015	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 06/30/15	495.00
22293	07/23/2015	UNIVERSITY OF IDAHO	MOSCOW	ID	SCHOLARSHIPS 2014-2015	8,025.10
22294	07/23/2015	4INKJETS.COM	LONG BEACH	CA	PRINTER INK	31.68
22295	07/23/2015	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES-JULY 2015	1,500.00
22296	07/23/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	TOWELS	299.00
22296	07/23/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED $18,000.00	1,090.00
22296	07/23/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED $18,000.00	217.42
22296	07/23/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED $18,000.00	10.00
22296	07/23/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED $18,000.00	2,971.30
22297	07/23/2015	BRAINPOP LLC	NEW YORK	NY	BRAINPOP	220.00
22298	07/23/2015	CAXTON PRINTERS	CALDWELL	ID	CLASSROOM SUPPLIES	105.46
22299	07/23/2015	CHEVRON AND TEXACO CARD SERVIC	CHARLOTTE	NC	FUEL 16035-IAPT @ BOISE 06/21-25/15 & BUS TECH WORKSHOP @ NAMPA 07/13-16/15	68.25
22300	07/23/2015	DEPARTMENT OF EDUCATION	BOISE	ID	STUDENT TRANSPORTATION SUPPORT PROGRAM ASSESSMENT FEE 2015-2016	3,352.13
22301	07/23/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS-NOT TO EXCEED $600.00	60.00
22301	07/23/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS-NOT TO EXCEED $600.00	158.27
22301	07/23/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS-NOT TO EXCEED $600.00	24.80
22301	07/23/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS-NOT TO EXCEED $600.00	50.00
22301	07/23/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS-NOT TO EXCEED $600.00	40.00
22301	07/23/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS-NOT TO EXCEED $600.00	150.00
22302	07/23/2015	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER-AUGUST 2015	500.00
22303	07/23/2015	FISHER SYSTEMS	LEWISTON	ID	FIRE ALARM MONITORING 2015-2016	207.00
22304	07/23/2015	FLINN SCIENTIFIC	BATAVIA	IL	SCIENCE LAB SUPPLIES	393.06
22305	07/23/2015	FORDS CREEK ELECTRIC & PUMP LL	OROFINO	ID	CONTROL BOX FOR IRRIGATION PUMP	343.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	ST	INVOICE DESCRIPTION	AMOUNT
22306	07/23/2015	GRANGEVILLE CHAMBER COMMERCE	GRANGEVILLE	ID	ANNUAL DUES 2015-2016	135.00
22307	07/23/2015	GREAT LAKES SPORTS	LAMBERTVILLE	MI	CLASSROOM SUPPLIES, PE	395.65
22308	07/23/2015	GYM OUTFITTERS	BOISE	ID	WEIGHT ROOM DUMB BELLS AND ACCESSORIES	1,204.30
22309	07/23/2015	INLAND CELLULAR	ROSLYN	WA	PHONE THRU 08/16/15	162.85
22310	07/23/2015	JOHNSON, CRAIG	KOOSKIA	ID	MEAL-BUS TECHNICIAN WORKSHOP @ NAMPA 07/13-16/15	9.53
22311	07/23/2015	KING THRONES INC	LEWISTON	ID	PORTABLE RESTROOM RENTAL @ WHITEBIRD THRU 08/09/15	115.00
22312	07/23/2015	LES SCHWAB WAREHOUSE CENTER	BEND	OR	VEHICLE INSPECTION/ALIGNMENT 3421	130.62
22312	07/23/2015	LES SCHWAB WAREHOUSE CENTER	BEND	OR	VEHICLE INSPECTION 3420	80.00
22313	07/23/2015	LEWIS-CLARK RECYCLERS INC	LEWISTON	ID	SHREDDING	44.00
22314	07/23/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID	TEAR OUT CARPET/INSTALL MATT FLOORING-GHS WEIGHT ROOM	1,244.00
22315	07/23/2015	MCKINNEY, CHARLOTTE	STITES	ID	CREDIT REIMBURSEMENT	700.00
22316	07/23/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE BUYDOWN-JULY 2015	661.00
22317	07/23/2015	NASCO MODESTO	SALIDA	CA	CLASSROOM SUPPLIES	77.56
22318	07/23/2015	PRESTWICK HOUSE INC	CLAYTON	DE	CLASSROOM SUPPLIES, BOOKS	143.86
22319	07/23/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	INSTALL COMPRESSOR	1,890.07
22319	07/23/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	REPAIR AC UNIT	112.50
22320	07/23/2015	RICOH USA, INC.	DALLAS	TX	COPIER LEASE-USC1 CONTRACT THRU 08/14/15	373.26
22321	07/23/2015	SUBSCRIPTION SERVICES OF AMERI	BELLMORE	NY	PERIODICALS FOR CVE LIBRARY	59.94
22321	07/23/2015	SUBSCRIPTION SERVICES OF AMERI	BELLMORE	NY	PERIODICALS FOR GEMS LIBRARY PER RENEWAL #41950669	123.89
22321	07/23/2015	SUBSCRIPTION SERVICES OF AMERI	BELLMORE	NY	SUBSCRIPTION SERVICES OF AMERICA PERIODICAL ORDER FOR CVHS LIBRARY	291.89
22322	07/23/2015	TEACHER'S DISCOVERY	AUBURN HILLS	MI	CLASSROOM SUPPLIES	89.34
22323	07/23/2015	THESAN, CORY	GRANGEVILLE	ID	REIMBURSEMENT-PAINT SPRAYER TIPS/FILTERS	56.91
22324	07/23/2015	TOSTEN, MICHELLE	GRANGEVILLE	ID	REIMBURSEMENT-REINSTATEMENT FEE FOR ASHA CLINCAL CERTIFICATE OF COMPETENCE CCC-SLP	375.00
22325	07/23/2015	WALKER'S JEWELRY	GRANGEVILLE	ID	BOARD MEMBER NAME PLATE-C. SMITH	15.00
22326	07/30/2015	STENHOUSE PUBLISHERS	PORTLAND	ME	BOOKS-SPPS	48.00
22327	07/30/2015	TRACK DOCTOR	MERIDIAN	ID	TRACK REPAIR GHS-DEPOSIT	44,500.00
22328	07/30/2015	AED SUPERSTORE	WOODRUFF	WI	ZOLL REPLACEMENT CPR-D PADZ	676.00
22329	07/30/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 07/15/15	181.30
22329	07/30/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 07/15/15	1,735.77
22329	07/30/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 07/15/15	91.47
22329	07/30/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 07/15/15	326.54
22329	07/30/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 07/15/15	837.40
22329	07/30/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 07/15/15	1,046.20
22329	07/30/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 07/15/15	91.47
22330	07/30/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	LIGHTS	405.00
22331	07/30/2015	COSTCO	CLARKSTON	WA	DISTRICT COSTCO BUSINESS MEMBERSHIP 2015-2016	55.00
22332	07/30/2015	FISHBACK, HAYLEE	WASILLA	AK	CREDIT REIMBURSEMENT	700.00
22333	07/30/2015	GREAT LAKES SPORTS	LAMBERTVILLE	MI	PE CLASS SUPPLIES	430.12
22334	07/30/2015	HIGGINS, STEVEN	KAMIAH	ID	PETTY CASH FOR GHS TILLS 2015-2016	1,500.00
22335	07/30/2015	ITD PRINT SOLUTIONS	CARSON	CA	BLACK TONER CARTRIDGE	153.00
22336	07/30/2015	JAGUAR EDUCATIONAL	CHARLESTON	WV	NURSE SUPPLIES	68.90
22337	07/30/2015	KIMMEL ATHLETICS	SPOKANE	WA	FOOTBALL SUPPLIES FOR SAFETY	1,352.95
22337	07/30/2015	KIMMEL ATHLETICS	SPOKANE	WA	FOOTBALL SUPPLIES FOR SAFETY	258.53
22338	07/30/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	OFFICE SUPPLIES	23.04
22339	07/30/2015	NELCO	GRAND RAPIDS	MI	CHECK STOCK	1,028.72
22340	07/30/2015	PREMIER SCHOOL AGENDAS	CHICAGO	IL	AGENDAS 2015-2016	4,002.92
22341	07/30/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	REPAIR COOLER	392.87
22342	07/30/2015	RICOH USA, INC.	DALLAS	TX	COPIER LEASE & COPIES-USC CONTRACT 2015-2016	2,425.62
22343	07/30/2015	SCHOOL SPECIALTY	CHICAGO	IL	7-3 RING BINDERS FOR BUSES	36.33
22344	07/30/2015	SOLBERG AGENCY	GRANGEVILLE	ID	BONDS FOR 2 NOTARY PUBLICS	80.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	ST	INVOICE DESCRIPTION	AMOUNT
22344	07/30/2015	SOLBERG AGENCY	GRANGEVILLE	ID	BOND FOR NOTARY PUBLIC	80.00
22345	07/30/2015	STAPLES	DES MOINES	IA	ELK CITY SUPPLIES 2015-2016	32.68
22345	07/30/2015	STAPLES	DES MOINES	IA	ELK CITY SUPPLIES 2015-2016	22.98
22345	07/30/2015	STAPLES	DES MOINES	IA	ELK CITY SUPPLIES 2015-2016	75.18
22345	07/30/2015	STAPLES	DES MOINES	IA	ELK CITY SUPPLIES 2015-2016	15.89
22345	07/30/2015	STAPLES	DES MOINES	IA	ELK CITY SUPPLIES 2015-2016	150.99
22345	07/30/2015	STAPLES	DES MOINES	IA	ELK CITY SUPPLIES 2015-2016	87.55
22345	07/30/2015	STAPLES	DES MOINES	IA	ELK CITY SUPPLIES 2015-2016	107.32
22345	07/30/2015	STAPLES	DES MOINES	IA	ELK CITY SUPPLIES 2015-2016	880.18
201500001	07/24/2015	PERSI CHOICE PLAN			Payroll accrual	3,254.78
201500001	07/24/2015	PERSI CHOICE PLAN			Payroll accrual	6,834.91
201500002	07/24/2015	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	53,257.98
201500003	07/24/2015	PERSI EMPLOYEE SHARE			Payroll accrual	31,945.39
201500004	07/24/2015	PERSI SICK LEAVE EFT			Payroll accrual	5,457.58
201500005	07/24/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	247.00
201500005	07/24/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	15,807.00
201500006	07/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	27,872.95
201500006	07/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,539.06
201500006	07/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	33,808.67
201500006	07/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	6,518.61
201500006	07/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	27,872.95
201500006	07/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	6,518.61
201500006	07/24/2015	WELLS FARGO BANK FOR 941 DEPST			JULY 2015 PAYROLL FICA VARIANCE	0.06
201500007	07/24/2015	COMMON REMITTER 403B			Payroll accrual	1,025.00
700000192	07/24/2015	AMAZON	ATLANTA	GA	JOE RODRIGUEZ, AMAZON MKTPLACE PMTS, PIONEER RECEIVER	935.88
700000192	07/24/2015	AMAZON	ATLANTA	GA	JOE RODRIGUEZ, AMAZON MKTPLACE PMTS, 2 YEAR WARRANTY	59.10
700000192	07/24/2015	BANK OF AMERICA-VISA CARD			POSTAGE AND SHIPPING	85.09
700000192	07/24/2015	COMMITTEE FOR CHILDREN	SEATTLE	WA	MOUNTAIN VIEW SD 244, COMMITTEE FOR CHILDREN, SUPPLIES-SECOND STEP	1,061.00
700000192	07/24/2015	DALE & JILLS SPORTING GOODS	KAMIAH	ID	RANDALL MISKIN, DALE AND JILLS SPORTING G, GIFT CARDS FOR AWARDS	25.00
700000192	07/24/2015	DALE & JILLS SPORTING GOODS	KAMIAH	ID	RANDALL MISKIN, DALE AND JILLS SPORTING G, GIFT CARDS FOR AWARDS	150.00
700000192	07/24/2015	GAS STATION			FUEL 3407 & 3369	111.02
700000192	07/24/2015	HAMPTON INN-TWIN FALLS	TWIN FALLS	ID	LINDSEY STEPHENS, HAMPTON INN TWIN FALLS, SINGLE KING ROOM FOR 3 NIGHTS	447.00
700000192	07/24/2015	HUMMERT INTERNATIONAL	EARTH CITY	MO	LINDSEY STEPHENS, HUMMERT INTERNATIONAL, GALCON GALPRO CONTROLLERS AC AND FITTINGS	982.48
700000192	07/24/2015	JUNGLE DISK			JOE RODRIGUEZ, JUNGLEDISK.COM, ONLINE BACKUP-DISTRICT SERVERS JUNE 2015	141.92
700000192	07/24/2015	NASCO MODESTO	SALIDA	CA	LINDSEY STEPHENS, NASCO MAIL ORDER, CLASSROOM SUPPLIES, AG SCIENCE	87.83
700000192	07/24/2015	NASCO MODESTO	SALIDA	CA	LINDSEY STEPHENS, NASCO MAIL ORDER, NASCO'S FULL-FEATURE FULL-SIZE MICROSCOPE AND SLIDES	2,112.99
700000192	07/24/2015	RAIN FOR RENT NAMPA	NAMPA	ID	TY REUTER, RAIN FOR RENT 96, KIFCO T180 WATER REEL	19,554.00
700000192	07/24/2015	RESTAURANT			MEALS	38.21
700000192	07/24/2015	SCHOLASTIC TEACHER STORE			CODY WEDDLE, SCHOLASTIC INC. KEY 6, GUIDED READING LEVEL PACK II-D	55.59
700000192	07/24/2015	SKYPE			KENT STOKES, SKYPE SUBSCRIPTION, PRINCIPAL INTERVIEWS	3.01
700000192	07/24/2015	THE TWO SISTERS			LISA MCEWEN, THE 2 SISTERS/THEDAILY, ONLINE PROGRAM FOR LESSON PLANS	69.00
700000192	07/24/2015	US POST OFFICE-CREDIT CARD			POSTAGE	187.08

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	ST	INVOICE DESCRIPTION	AMOUNT
700000193	07/01/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	594.02
700000194	07/20/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT JUNE 2015 SALES TAX COLLECTED	203.61
700000195	07/16/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	1,320.95
700000196	07/13/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-JUNE 2015	177.52
700000197	07/31/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	5,228.08

Totals for checks 705,887.44

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	341,261.52	50.00	114,025.95	455,337.47
220	FEDERAL FOREST RESERVE	0.00	0.00	128,468.89	128,468.89
232	MISCELLANEOUS GRANTS	1,121.84	0.00	7,269.95	8,391.79
241	DRIVER EDUCATION	104.18	0.00	0.00	104.18
251	TITLE I ESEA LOCAL SCHOOL PROG	13,692.42	0.00	103.59	13,796.01
257	IDEA SCHOOLAGE	12,959.24	0.00	375.00	13,334.24
258	IDEA PRESCHOOL	668.20	0.00	0.00	668.20
262	RURAL AND LOW INCOME SCHOOL PR	0.00	0.00	36,693.80	36,693.80
263	CARL PERKINS FEDERAL VOCATIONA	0.00	0.00	5,138.91	5,138.91
271	TITLE IIA ESEA IMPROVING TEACH	1,970.27	0.00	2,100.00	4,070.27
274	21ST CENTURY COMMUNITY LEARNIN	488.92	0.00	4,118.15	4,607.07
290	CHILD NUTRITION	0.00	0.00	13,752.31	13,752.31
720	WEBB SCHOLARSHIP TRUST	0.00	0.00	12,000.00	12,000.00
721	HAENER SCHOLARSHIP TRUST	0.00	0.00	500.00	500.00
723	KOOSKIA LIONS CLUB SCHOLARSHIP	0.00	0.00	350.00	350.00
725	CASH SCHOLARSHIP TRUST	0.00	0.00	25.10	25.10
726	MORGAN-KANTOLA SCHOLARSHIP TRU	0.00	0.00	62.04	62.04
727	WAGNER MEMORIAL SCHOLARSHIP TR	0.00	0.00	500.00	500.00
730	KARL OLSON SCHOLARSHIP TRUST	0.00	0.00	1,000.00	1,000.00
731	LARRY PAUL MUSIC SCHOLARSHIP T	0.00	0.00	250.00	250.00
732	LAYMAN MEMORIAL SCHOLARSHIP	0.00	0.00	1,000.00	1,000.00
750	STUDENT ACTIVITY AGENCY FUNDS	5,837.16	0.00	0.00	5,837.16
*** Fund Summary Totals ***		378,103.75	50.00	327,733.69	705,887.44

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

Full Name	State	Check #	Date	Gross Pay Amount
ANDERSON, ELAINE M	ID	900010227	07/24/2015	4,403.08
ANDERSON, JEWEL ANNE	ID	900010182	07/24/2015	1,295.44
ANDERSON, LARSON L	ID	900010283	07/24/2015	4,090.58
ANDERSON, SUSAN CAROL	ID	900010228	07/24/2015	4,739.50
ARNZEN, JANELL ANNE	ID	900010229	07/24/2015	964.69
BALDWIN, MINDY JO	ID	900010183	07/24/2015	929.98
BARGER, MICHELLE MAE	ID	900010230	07/24/2015	4,090.58
BASS, LAREE F	ID	900010231	07/24/2015	4,090.58
BASS, SHAUN W	ID	900010284	07/24/2015	4,622.54
BAUNE, TRACY A	ID	900010232	07/24/2015	3,822.12
BLACKWELL, DANIELLE LEIGH	ID	900010233	07/24/2015	4,534.08
BLACKWELL, THOMAS J	ID	900010234	07/24/2015	2,715.08
BRANDT, NANCY GAIL	ID	900010154	07/24/2015	672.65
BRANDT, PIA	ID	900010157	07/24/2015	1,202.54
BREGE, MIRIAM JEAN	ID	900010235	07/24/2015	4,403.08
BROTNOV, MARIANN	ID	900010184	07/24/2015	1,869.64
BUSH, AMANDA JEAN	ID	900010236	07/24/2015	3,402.83
CAPPS, KIMBERLY	ID	900010285	07/24/2015	2,736.99
CHAMBERS, CINDY L	ID	900010158	07/24/2015	1,295.44
COONS, MELISSA SUE	ID	900010186	07/24/2015	1,295.44
DAHLER, CINDY J	ID	900010187	07/24/2015	1,719.74
DAME, CODY L	ID	900010237	07/24/2015	3,800.17
DAME, MATTHEW GARY	ID	900010286	07/24/2015	479.53
DAVIS, ROGER A	ID	900010159	07/24/2015	2,248.04
DEMPSEY, RAYMOND EARL	ID	900010287	07/24/2015	443.39
DENHAM, DELISE P	ID	900010160	07/24/2015	2,936.92
DENNIS, KATINA D	ID	900010288	07/24/2015	3,530.42
DRAPER, CARY ANN	ID	900010188	07/24/2015	4,072.31
EDWARDS, ANGELA NINE	ID	900010238	07/24/2015	4,243.92
EDWARDS, BERNADETTE S	ID	900010239	07/24/2015	3,530.42
EDWARDS, KELCEY B	ID	900010240	07/24/2015	4,090.58
EIMERS, CHANDRA JOLENE	ID	900010214	07/24/2015	2,727.75
EIMERS, SHELLEY P	ID	900010289	07/24/2015	1,387.97
ELVEN, MATTHEW J	ID	900010290	07/24/2015	3,530.42
EMBRY, LAURA L	ID	900010241	07/24/2015	929.98
FABBI, MICHELLE RENAE	ID	900010161	07/24/2015	2,715.08
FALES, KIMBERLY A	ID	900010242	07/24/2015	3,942.67
FEUCHT, JORDAN A	ID	900010162	07/24/2015	2,715.08
FISHBACK, HAYLEE	AK	900010189	07/24/2015	2,890.65
FRANCIS, KEVIN G	ID	900010190	07/24/2015	3,662.83
GALLAGHER, PATRICK J	ID	900010291	07/24/2015	680.90
GEHRING, REBECCA ANN	ID	900010215	07/24/2015	3,543.34
GORTSEMA, TYLER D	ID	900010292	07/24/2015	1,802.56
GRAHAM, ROSEANN	ID	900010155	07/24/2015	1,140.29
GRAVES, MICHAEL E	ID	900010191	07/24/2015	3,110.90
HAGEN, ALECIA M	ID	900010293	07/24/2015	1,308.54
HAGEN, POLLY SUE	ID	900010216	07/24/2015	2,727.75
HALE, BRUCE A	ID	900010225	07/24/2015	274.79
HALL, CYNTHIA J	ID	900010294	07/24/2015	4,969.93
HALL, WALTER LEON	ID	900010295	07/24/2015	4,403.08
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900010243	07/24/2015	4,739.50
HARRIS, SHALENE RUTH	ID	900010244	07/24/2015	991.70
HARRIS, TANYA N	ID	900010245	07/24/2015	1,117.81

Full Name	State	Check #	Date	Gross Pay Amount
HAUGER, KATRENA MARIE	ID	900010246	07/24/2015	4,578.65
HAUGER, KRISTIN LARA	ID	900010247	07/24/2015	3,800.17
HECKMAN, BRENDA LEE	ID	900010248	07/24/2015	1,337.66
HIGGINS, STEVEN D	ID	900010296	07/24/2015	6,501.63
HILL, SUSAN MICHEL	ID	900010163	07/24/2015	6,696.75
HOGG, BECKY M	ID	900010217	07/24/2015	7,015.25
HOLTHAUS, ALICA M	ID	900010249	07/24/2015	6,501.63
HUDSON, CHEYENNE R	ID	900010297	07/24/2015	1,117.81
HUNTER, PATRICIA A	ID	900010164	07/24/2015	1,295.42
JOHNSON, CRAIG	ID	900010192	07/24/2015	3,745.92
JOHNSON, LYNN DEE JEAN	ID	900010193	07/24/2015	4,403.08
KEITH, KELLI DEANN	ID	900010250	07/24/2015	3,530.42
KENNEDY, ROBERTA SUZANNE	ID	900010251	07/24/2015	896.29
KRIEGER, BROOK ROSHELL	ID	900010252	07/24/2015	2,799.75
KRIEGER, KOLBY A	ID	900010194	07/24/2015	3,859.58
LABUDIE, LINDA R	ID	900010165	07/24/2015	1,295.44
LAYMAN, DEBORAH J	ID	900010224	07/24/2015	4,739.50
LINDSEY, SHAUNA L	ID	900010195	07/24/2015	3,800.17
LOEBER, LESLEE TED	ID	900010298	07/24/2015	4,739.50
LONGTIN, MICHAEL JOSEPH	ID	900010218	07/24/2015	3,543.34
LOTHSPEICH, LYNETTE	ID	900010299	07/24/2015	4,090.58
LUSBY, DEBORAH K	ID	900010253	07/24/2015	3,800.17
LUSTIG, EDIE R	ID	900010254	07/24/2015	1,076.98
LYONS, JENNIE R	ID	900010166	07/24/2015	1,295.44
MARTINEZ, MELANIE LAVAE	ID	900010167	07/24/2015	4,403.08
MASSEY, TAMMY L	ID	900010168	07/24/2015	1,295.44
MAYER, MELISSA ANN	ID	900010196	07/24/2015	2,967.42
MCCULLEY, KERRY R	ID	900010255	07/24/2015	4,090.58
MCEWEN, LISA DAWN	ID	900010256	07/24/2015	1,573.59
MCKINNEY, CHARLOTTE	ID	900010197	07/24/2015	2,936.92
MEYER, CAROLYN S	ID	900010257	07/24/2015	2,248.04
MISKIN, RANDALL BRETT	ID	900010198	07/24/2015	6,501.63
MODRELL, STEPHANY ALEXANDRIA	ID	900010226	07/24/2015	842.88
MOORE, JESSICA RAE	ID	900010258	07/24/2015	2,936.92
MORRIS, SUSAN JEAN	ID	900010300	07/24/2015	4,739.50
MORROW, ANGELA DAWN	ID	900010199	07/24/2015	1,000.42
MYERS, LACI I	ID	900010169	07/24/2015	1,342.44
NAFZIGER, BETTY LOU L	ID	900010259	07/24/2015	4,403.08
NUMMI, TERESA A	ID	900010170	07/24/2015	1,295.44
NUXOLL, BRUCE E	ID	900010200	07/24/2015	4,622.54
NUXOLL, ELIZABETH MADELINE	ID	900010201	07/24/2015	2,537.50
NUXOLL, MARCI LEE	ID	900010260	07/24/2015	2,715.08
NUXOLL, MARTIN M	ID	900010202	07/24/2015	3,622.29
O'CONNOR, SHIRLEY FAY	ID	900010203	07/24/2015	1,295.44
PAYNE, SALLY VERONICA	ID	900010301	07/24/2015	4,403.08
PAYTON, DANNETTE L	ID	900010204	07/24/2015	2,585.21
PFEFFERKORN, KELLY RAYE	ID	900010171	07/24/2015	867.74
PFEFFERKORN, VALARY KAYLIN	ID	900010261	07/24/2015	1,076.98
PHILLIPS, PATRICK ALLAN	ID	900010262	07/24/2015	3,530.42
PRATT, KRISI LYNN	ID	900010205	07/24/2015	4,739.50
RANDALL, DAWN L	ID	900010302	07/24/2015	2,248.04
REUTER, SHANNON M	ID	900010263	07/24/2015	1,387.97
REUTER, TY A	ID	900010219	07/24/2015	3,543.34

Full Name	State	Check #	Date	Gross Pay Amount
ROBERTSON, ELIZABETH MARYLEE	ID	900010172	07/24/2015	2,715.08
ROBINSON, AMANDA SUE	ID	900010264	07/24/2015	737.52
ROBINSON, JESSICA ELAINE	ID	900010265	07/24/2015	929.98
RODRIGUEZ, JOSEPH JULIAN	ID	900010220	07/24/2015	6,086.42
RUHNKE, CHARITY A	ID	900010303	07/24/2015	1,741.08
RUSSELL, JAMIE LYNN	ID	900010266	07/24/2015	2,248.04
RUSSO, SANDRA JOY	ID	900010206	07/24/2015	4,739.50
SANGRAY, ANDREA KRISTINE	ID	900010267	07/24/2015	1,117.81
SCHLADER, DOUGLAS ROBERT	ID	900010207	07/24/2015	2,715.08
SCHLIEPER, CRAIG R	ID	900010173	07/24/2015	2,248.04
SCHLIEPER, KELCEY LYNN	ID	900010174	07/24/2015	712.28
SCHUMACHER, JULIE LYNNE	ID	900010268	07/24/2015	4,090.58
SCHWARTZ, DIXIE R	ID	900010269	07/24/2015	4,090.58
SCOTT, CHARLES M	ID	900010270	07/24/2015	2,088.08
SELOSKE, TERESA GAIL	ID	900010221	07/24/2015	56.80
SIMMONS, KIM MARIE	ID	900010175	07/24/2015	3,909.90
SMITH, MELISSA RENE	ID	900010271	07/24/2015	3,279.83
SMITH, VICKY L	ID	900010208	07/24/2015	964.69
SONNEN, LACEY O	ID	900010272	07/24/2015	836.48
STAMPER JR, NEAL D	ID	900010156	07/24/2015	1,694.40
STEFANI, MARGARET K	ID	900010304	07/24/2015	4,666.43
STENZEL, MARK ISAIAH	ID	900010273	07/24/2015	2,715.08
STEPHENS, LINDSEY RAE	ID	900010305	07/24/2015	3,278.33
STEWART, BRITTANY LEANNE	ID	900010274	07/24/2015	2,830.75
STOKES, AMY ELIZABETH	ID	900010209	07/24/2015	3,637.68
STOKES, KENT L	ID	900010222	07/24/2015	8,090.00
STRAW, C BERNADETTE	ID	900010210	07/24/2015	1,295.44
SULLIVAN, PATRICK E JR	ID	900010306	07/24/2015	4,403.08
SUMMERS, KIRK CAMERON	ID	900010211	07/24/2015	4,588.50
SWAN, JEFFREY ALLEN	ID	900010176	07/24/2015	2,715.08
SWAN, VICTORIA ANTOINETTE	ID	900010177	07/24/2015	4,090.58
THESAN, CORY E	ID	900010307	07/24/2015	3,110.90
TILTON, GARY T	ID	900010212	07/24/2015	2,715.08
TINERVIN, KELLI ELISHA	ID	900010308	07/24/2015	3,942.67
TOSTEN, JOSEPH WILLIAM	ID	900010178	07/24/2015	2,715.08
TOSTEN, MICHELLE J	ID	900010275	07/24/2015	4,704.17
TOW, SAVANNAH LEA	ID	900010276	07/24/2015	2,715.08
WARDEN, CAROL A	ID	900010277	07/24/2015	3,942.67
WARDEN, JEAN M	ID	900010309	07/24/2015	1,295.44
WASEM, AUDREY M	ID	900010278	07/24/2015	929.98
WASSMUTH, BRUCE J	ID	900010310	07/24/2015	4,622.54
WASSMUTH, STEVE L	ID	900010279	07/24/2015	4,403.08
WEAVER, JANENE M	WY	900010179	07/24/2015	4,739.50
WEBB, KAILA A	ID	900010213	07/24/2015	2,728.42
WEDDLE, CODY R	ID	900010223	07/24/2015	5,906.25
WILLIAMS, JAMES B JR	ID	900010280	07/24/2015	2,248.04
WILLIG, MARK HAYDEN	ID	900010311	07/24/2015	4,403.08
WINGFIELD, WILLIAM P	ID	900010180	07/24/2015	4,403.08
WINTERRINGER, ASHLEY DANELLE	ID	900010181	07/24/2015	2,715.08
WISDOM, KAREN S	ID	900010281	07/24/2015	4,622.54
WOOD, LISA M	ID	900010282	07/24/2015	1,295.44

Employee Count:157

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