

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
22346	08/04/2015	BLACKBOARD INC	PITTSBURGH	PA	DISTRICT WEBSITE SERVICE 2014-2015 (E-RATE ESTIMATE REDUCED)	140.62
22347	08/04/2015	BYTESPEED	MOOREHEAD	MN	COMPUTERS	3,447.00
22348	08/04/2015	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS THRU 03/31/15 TO CORRECT AMOUNT	8,226.90
22349	08/04/2015	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	RETURN DOUBLE PAYMENT OF GRANT PROCEEDS	5,826.94
22350	08/04/2015	MAYER, MELISSA	KAMIAH	ID	MILEAGE-PTE SUMMER CONFERENCE @ BOISE 07/19-26/15	254.16
22351	08/04/2015	OVERHEAD DOOR CO	LEWISTON	ID	ROLL UP DOORS FOR PRESSBOX	2,142.00
22352	08/04/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES-SPPS	127.97
22353	08/07/2015	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 07/31/15	423.81
22354	08/07/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA	TAPE	28.45
22354	08/07/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA	ELECTRICAL SUPPLIES	21.56
22355	08/07/2015	GORTSEMA MOTORS	GRANGEVILLE	ID	ARMREST/F-DOOR 01-3	274.25
22356	08/07/2015	GREAT LAKES SPORTS	LAMBERTVILLE	MI	PE CLASS SUPPLIES	31.98
22357	08/07/2015	HECKMAN, DEAN	WHITE BIRD	ID	DOT PHYSICAL	135.00
22358	08/07/2015	IDAHO SPORTING GOODS	BOISE	ID	HELMET RECONDITIONING	343.74
22359	08/07/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPAIR PARK LIGHT/21 POINT INSPECTION 15-1	658.00
22359	08/07/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	EXHAUST BRACKETS 99-3	53.80
22360	08/07/2015	KIMMEL ATHLETICS	SPOKANE	WA	FOOTBALLS	357.78
22361	08/07/2015	KRIEGER, BROOK	KOOSKIA	ID	CREDIT REIMBURSEMENT	150.00
22362	08/07/2015	MACGILL	LOMBARD	IL	NURSE SUPPLIES	1,371.97
22363	08/07/2015	MISKIN, RANDALL	KAMIAH	ID	PETTY CASH	2,000.00
22364	08/07/2015	MOSCOW SCH DISTRICT	MOSCOW	ID	WRESTLING MATS	80.00
22365	08/07/2015	PREMIER SCHOOL AGENDAS	CHICAGO	IL	AGENDAS 2015-2016	1,507.35
22366	08/07/2015	RICOH USA, INC.	DALLAS	TX	COPIER LEASE-USC2 CONTRACT 2015-2016	1,157.97
22367	08/07/2015	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	1,476.00
22368	08/07/2015	SCHOOL NURSE SUPPLY INC	SCHAUMBURG	IL	NURSE SUPPLIES	331.32
22369	08/07/2015	STATE DEPARTMENT OF EDUCATION	BOISE	ID	3 ALTERNATIVE AUTHORIZATIONS-CHARLOTTE MCKINNEY, BRUCE NUXOLL, MARCI NUXOLL	300.00
22370	08/07/2015	SUHR, JIM	GRANGEVILLE	ID	DOT PHYSICAL	104.00
22371	08/07/2015	SUPPLYWORKS	LOS ANGELES	CA	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$9,000.00	31.90
22372	08/07/2015	VALNET (WIN)	LEWISTON	ID	VALNET LIBRARY MEMBERSHIP FOR 2015-2016 1ST QUARTER	3,261.00
22373	08/07/2015	WRS GROUP LTD	DALLAS	TX	NURSE SUPPLIES	65.63
22374	08/11/2015	NORCO INC	BOISE	ID	AG SHOP SUPPLIES AND MATERIALS-NOT TO EXCEED \$1,000.00	390.39
22374	08/11/2015	NORCO INC	BOISE	ID	AG SHOP SUPPLIES AND MATERIALS-NOT TO EXCEED \$1,000.00	188.00
22375	08/11/2015	ROCKWELL, JAMES	GRANGEVILLE	ID	REFUND OF DRIVER'S ED OVERPAYMENT	5.00
22376	08/25/2015	AFLAC	COLUMBUS	GA	Payroll accrual	65.00
22377	08/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	175.00
22378	08/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	3,596.70
22379	08/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,804.54
22379	08/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,904.86
22380	08/25/2015	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	246.00
22381	08/25/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,825.00
22382	08/25/2015	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID	Payroll accrual	394.12
22383	08/25/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,481.55
22384	08/25/2015	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	495.00
22385	08/25/2015	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	164.88
22386	08/25/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	240.00
22386	08/25/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	16.00
22387	08/25/2015	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
22388	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	18.00

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22388	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,293.00
22388	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,049.00
22388	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,059.00
22388	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY KASCHMITTER - SUMMER DENTAL BENEFIT PREMIUM - AUGUST 2015	75.00
22388	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	TOM ROY - SUMMER DENTAL BENEFIT PREMIUM - AUGUST 2015	50.50
22388	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	DANIEL WILSON - SUMMER DENTAL BENEFIT PREMIUM - AUGUST 2015	33.00
22388	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY KASCHMITTER - SUMMER DENTAL PREMIUM - AUGUST 2015	18.00
22388	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	TOM ROY - SUMMER DENTAL PREMIUM - AUGUST 2015	7.50
22389	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	272.70
22389	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	16,752.00
22389	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	69,921.00
22389	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	39,724.30
22389	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY KASCHMITTER - SUMMER MEDICAL BENEFIT PREMIUM - AUG 2015	999.50
22389	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	TOM ROY - SUMMER MEDICAL BENEFIT PREMIUM - AUG 2015	811.90
22389	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	DANIEL WILSON - SUMMER MEDICAL BENEFIT PREMIUM - AUG 2015	457.00
22389	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY KASCHMITTER - SUMMER MEDICAL PREMIUM - AUG 2015	232.50
22389	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	TOM ROY - SUMMER MEDICAL PREMIUM - AUG 2015	152.10
22390	08/25/2015	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	135.25
22391	08/25/2015	ANDERSON, SUSAN	GRANGEVILLE	ID	PETTY CASH	300.00
22392	08/25/2015	BURNEY, MAUREEN	GRANGEVILLE	ID	PETTY CASH 2015-2016	145.00
22393	08/25/2015	DISTRICT II BOARD OF CONTROL-B	TROY	ID	ATHLETIC ASSESSMENT FEES-GRANGEVILLE HIGH SCHOOL	1,085.00
22393	08/25/2015	DISTRICT II BOARD OF CONTROL-B	TROY	ID	CVHS EXTRA-CURRICULAR ASSESSMENT FEES-CLEARWATER VALLEY HIGH SCHOOL	935.00
22394	08/25/2015	IHSAA	BOISE	ID	LIFETIME IHSAA ACTIVITY CARD, L LOEBBER	100.00
22394	08/25/2015	IHSAA	BOISE	ID	COACH'S CARD, CHEERLEADING	35.00
22395	08/25/2015	JOHNSON, LYNN	CRAIGMONT	ID	LIBRARY PETTY CASH FOR 15-16 SCHOOL YEAR FOR GHS, GEM, CVH, CVE	200.00
22396	08/25/2015	UNIVERSITY OF IDAHO	MOSCOW	ID	SCHOLARSHIP-CLASS OF 2014	100.00
22397	08/28/2015	ACE HOME CENTER	GRANGEVILLE	ID	PAINT SUPPLIES	58.37
22398	08/28/2015	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES-AUGUST 2015	1,500.00
22399	08/28/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	70.48
22400	08/28/2015	CAPPS, KIMBERLY	GRANGEVILLE	ID	MILEAGE-FCCLA SUMMER CONFERENCE @ BOISE 07/19-22/15	221.20
22401	08/28/2015	CAXTON PRINTERS	CALDWELL	ID	CUM FILES FOR NEW STUDENTS	137.97
22401	08/28/2015	CAXTON PRINTERS	CALDWELL	ID	CUM FILES	137.97
22402	08/28/2015	CONTRACT PAPER GROUP, INC	UNIONTOWN	OH	280 CASES-COPY PAPER 8 1/2 X 11 20LB WHITE COPIER BOND	7,980.00
22403	08/28/2015	COSTCO	CLARKSTON	WA	CVHS SUPPLIES-NOT TO EXCEED \$500.00 STORAGE SHELVES, MISC. CLASSROOM SUPPLIES	319.39
22404	08/28/2015	DORSEY MUSIC	BOISE	ID	MUSIC SUPPLIES	189.98
22404	08/28/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT CASES	189.98
22405	08/28/2015	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER 2015-2016	500.00
22406	08/28/2015	GEHRING, REBECCA	COTTONWOOD	ID	FRAMED PRINT FOR DISTRICT OFFICE	25.00
22407	08/28/2015	GRANGEVILLE GLASS	GRANGEVILLE	ID	WEIGHT ROOM MIRRORS	1,734.60
22408	08/28/2015	HAGEN, POLLY	KAMIAH	ID	MILEAGE-ISEE ROADSHOW @ MOSCOW 08/19/15	109.25
22409	08/28/2015	HIGGINS, STEVEN	KAMIAH	ID	MILEAGE-IASA SUMMER CONFERENCE @ BOISE	241.50

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					08/04-08/15	
22410	08/28/2015	HORIZON	PHOENIX	AZ	LAWNMOWER PARTS FOR CVHS	536.48
22411	08/28/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA	SURFACE TABLET	4,362.00
22411	08/28/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA	3 ELMO DOCUMENT CAMERAS	1,021.04
22411	08/28/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA	CASIO PROJECTORS & ACCESSORIES	4,461.61
22411	08/28/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA	ELMO DOCUMENT CAMERA	340.35
22412	08/28/2015	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES SEPTEMBER 2015	678.00
22413	08/28/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	DRIVE LINE RETARDER 11-4	479.74
22413	08/28/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	SWITCH 15-1	69.24
22414	08/28/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 08/07/15	98.03
22415	08/28/2015	JACOBS LUMBER CO	KAMIAH	ID	MASKING PAPER	9.58
22416	08/28/2015	JWPEPPER & SON INC	EXTON	PA	MUSIC	187.83
22417	08/28/2015	KAECH, RICHARD	ELK CITY	ID	DOT PHYSICAL	104.00
22418	08/28/2015	KRIEGER, KOLBY	KOOSKIA	ID	MILEAGE-AD MEETING @ LAPWAI 08/26/15	86.25
22418	08/28/2015	KRIEGER, KOLBY	KOOSKIA	ID	MILEAGE-DIST II FOOTBALL COACHES CLINIC @ LEWISTON 08/03/15	86.25
22419	08/28/2015	LEWIS-CLARK RECYCLERS INC	LEWISTON	ID	SHREDDING	44.00
22420	08/28/2015	LINDSLEY, JEFF	GRANGEVILLE	ID	MILEAGE FOR FOOTBALL MEETING	80.50
22420	08/28/2015	LINDSLEY, JEFF	GRANGEVILLE	ID	WEIGHT ROOM SUPPLIES REIMBURSEMENT	1,020.61
22421	08/28/2015	LORENTZ, LORI	COTTONWOOD	ID	TEACHER NAME PLATE	10.00
22422	08/28/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE BUYDOWN	661.00
22423	08/28/2015	NORCO INC	BOISE	ID	CYLINDER RENT-JULY 2015	8.09
22423	08/28/2015	NORCO INC	BOISE	ID	INSECTICIDE	48.54
22423	08/28/2015	NORCO INC	BOISE	ID	COLOR T-SHIRT RAGS	18.79
22424	08/28/2015	NSTA PRESS	ARLINGTON	VA	MORE PICTURE-PERFECT SCIENCE LESSONS: USING CHILDREN'S BOOKS TO GUIDE INQUIRY, K-4 ANSBERRY & MORGAN	46.44
22425	08/28/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL THRU 07/31/15	749.04
22426	08/28/2015	SHERWIN WILLIAMS	LEWISTON	ID	FOOTBALL FIELD PAINT	314.70
22427	08/28/2015	SKYWARD INC	STEVES POINT	WI	SKYLERT RENEWAL 8/7/15-8/6/16	2,895.90
22428	08/28/2015	STATE INSURANCE FUND	BOISE	ID	PREMIUM 2015-2016	92,805.00
22429	08/28/2015	SUPPLYWORKS	LOS ANGELES	CA	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$9,000.00	1,177.28
22429	08/28/2015	SUPPLYWORKS	LOS ANGELES	CA	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$9,000.00	59.30
22430	08/28/2015	US POST OFFICE-ELK CITY	NONE		POST OFFICE BOX SERVICE FEE 2015-2016 EC	206.00
22431	08/28/2015	WEDDLE, CODY	KAMIAH	ID	MILEAGE-IASA CONFERENCE @ BOISE 08/04-07/15	230.00
201500008	08/25/2015	PERSI CHOICE PLAN			Payroll accrual	3,254.76
201500008	08/25/2015	PERSI CHOICE PLAN			Payroll accrual	6,834.91
201500009	08/25/2015	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	53,704.53
201500010	08/25/2015	PERSI EMPLOYEE SHARE			Payroll accrual	32,213.13
201500011	08/25/2015	PERSI SICK LEAVE EFT			Payroll accrual	5,503.32
201500012	08/25/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	247.00
201500012	08/25/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	16,075.00
201500013	08/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	28,095.61
201500013	08/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,639.06
201500013	08/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	35,132.78
201500013	08/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	6,570.69
201500013	08/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	28,095.61
201500013	08/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	6,570.69
201500013	08/25/2015	WELLS FARGO BANK FOR 941 DEPST			AUGUST 2015 PAYROLL FICA VARIANCE	0.06
201500014	08/25/2015	COMMON REMITTER 403B			Payroll accrual	875.00
600000023	08/31/2015	ARBITERPAY	SANDY	UT	ARBITERPAY-GHS FOOTBALL, AUGUST 2015	231.15
700000199	08/04/2015	RESTAURANT			Credit Card Payment AP Invoice-JULY 2015.	39.44
700000199	08/04/2015	RESTAURANT			Credit Card Payment AP Invoice-JULY 2015.	11.96
700000199	08/04/2015	RESTAURANT			Credit Card Payment AP Invoice-JULY 2015.	8.99

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700000199	08/04/2015	RESTAURANT		Credit Card Payment AP Invoice-JULY 2015.	47.38
700000199	08/04/2015	RESTAURANT		Credit Card Payment AP Invoice-JULY 2015.	21.69
700000199	08/04/2015	RESTAURANT		Credit Card Payment AP Invoice-JULY 2015.	34.69
700000199	08/04/2015	RESTAURANT		Credit Card Payment AP Invoice-JULY 2015.	6.48
700000199	08/04/2015	RESTAURANT		Credit Card Payment AP Invoice-JULY 2015.	14.36
700000199	08/04/2015	RESTAURANT		Credit Card Payment AP Invoice-JULY 2015.	7.66
700000199	08/04/2015	RESTAURANT		Credit Card Payment AP Invoice-JULY 2015.	18.98
700000199	08/04/2015	RESTAURANT		Credit Card Payment AP Invoice-JULY 2015.	18.46
700000199	08/04/2015	RESTAURANT		Credit Card Payment AP Invoice-JULY 2015.	22.77
700000199	08/04/2015	RESTAURANT		Credit Card Payment AP Invoice-JULY 2015.	37.43
700000199	08/04/2015	RESTAURANT		Credit Card Payment AP Invoice-JULY 2015.	8.79
700000199	08/04/2015	RIVERSIDE HOTEL	GARDEN CITY	ID Credit Card Payment AP Invoice-JULY 2015.	281.37
700000200	08/04/2015	WELLS FARGO BANK	MINNEAPOLIS	MN TRANSFER TO WFB SAVINGS	700,000.00
700000201	08/17/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID EMPLOYEE DEDUCTIBLE REIMBURSEMENT	4,273.52
700000202	08/25/2015	HAMPTON INN-NAMPA	NAMPA	ID Credit Card Payment July 2015 AP Invoice.	312.00
700000202	08/25/2015	HAMPTON INN-NAMPA	NAMPA	ID Credit Card Payment July 2015 AP Invoice.	312.00
700000202	08/25/2015	JUNGLE DISK		Credit Card Payment July 2015 AP Invoice.	129.32
700000202	08/25/2015	NASSP/NHS/NJHS	RESTON	VA Credit Card Payment July 2015 AP Invoice.	385.00
700000202	08/25/2015	NASSP/NHS/NJHS	RESTON	VA Credit Card Payment July 2015 AP Invoice.	95.00
700000202	08/25/2015	RESTAURANT		Credit Card Payment July 2015 AP Invoice.	58.45
700000202	08/25/2015	SKYPE		Credit Card Payment July 2015 AP Invoice.	3.01
700000202	08/25/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment July 2015 AP Invoice.	8.11
700000203	08/11/2015	WELLS FARGO BANK	MINNEAPOLIS	MN WFB ANALYSIS FEE-AUGUST 2015	137.49
700000204	08/20/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID REMIT JULY 2015 SALES TAX COLLECTED	14.40
700000205	08/21/2015	ARBITERPAY	SANDY	UT TRANSFER FROM CHECKING TO ARBITERPAY	16,000.00
Totals for checks					1,264,299.72

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	1,154,022.96	0.00	63,624.24	1,217,647.20
232	MISCELLANEOUS GRANTS	1,108.34	0.00	2,945.19	4,053.53
241	DRIVER EDUCATION	96.08	5.00	0.00	101.08
251	TITLE I ESEA LOCAL SCHOOL PROG	13,407.09	0.00	127.97	13,535.06
257	IDEA SCHOOLAGE	14,940.82	0.00	172.50	15,113.32
258	IDEA PRESCHOOL	668.20	0.00	0.00	668.20
263	CARL PERKINS FEDERAL VOCATIONA	0.00	0.00	578.39	578.39
271	TITLE IIA ESEA IMPROVING TEACH	1,794.08	0.00	1,626.00	3,420.08
274	21ST CENTURY COMMUNITY LEARNIN	488.92	0.00	0.00	488.92
290	CHILD NUTRITION	145.00	5,826.94	0.00	5,971.94
750	STUDENT ACTIVITY AGENCY FUNDS	2,722.00	0.00	0.00	2,722.00
***	Fund Summary Totals ***	1,189,393.49	5,831.94	69,074.29	1,264,299.72

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

Full Name	State	Check #	Date	Gross Pay Amount
ANDERSON, ELAINE M	ID	900010384	08/25/2015	4,403.08
ANDERSON, JEWEL ANNE	ID	900010340	08/25/2015	1,295.41
ANDERSON, LARSON L	ID	900010440	08/25/2015	4,090.58
ANDERSON, SUSAN CAROL	ID	900010385	08/25/2015	11,436.25
ARNZEN, JANELLE ANNE	ID	900010386	08/25/2015	964.69
BALDWIN, MINDY JO	ID	900010341	08/25/2015	929.97
BARGER, MICHELLE MAE	ID	900010387	08/25/2015	4,090.58
BASS, LAREE F	ID	900010388	08/25/2015	4,090.58
BASS, SHAUN W	ID	900010441	08/25/2015	4,622.52
BAUNE, TRACY A	ID	900010389	08/25/2015	3,822.03
BLACKWELL, DANIELLE LEIGH	ID	900010390	08/25/2015	4,534.08
BLACKWELL, THOMAS J	ID	900010391	08/25/2015	2,715.08
BRANDT, NANCY GAIL	ID	900010312	08/25/2015	672.65
BRANDT, PIA	ID	900010315	08/25/2015	1,202.54
BREGE, MIRIAM JEAN	ID	900010392	08/25/2015	4,403.08
BROTONOV, MARIANN	ID	900010342	08/25/2015	1,869.64
BUSH, AMANDA JEAN	ID	900010393	08/25/2015	3,402.83
CAPPS, KIMBERLY	ID	900010442	08/25/2015	2,736.99
CHAMBERS, CINDY L	ID	900010316	08/25/2015	1,295.41
COONS, MELISSA SUE	ID	900010343	08/25/2015	1,295.41
DAHLER, CINDY J	ID	900010344	08/25/2015	1,719.74
DAME, CODY L	ID	900010394	08/25/2015	3,800.13
DAME, MATTHEW GARY	ID	900010443	08/25/2015	479.47
DAVIS, ROGER A	ID	900010317	08/25/2015	2,248.04
DEMPSEY, RAYMOND EARL	ID	900010444	08/25/2015	542.40
DENHAM, DELISE P	ID	900010318	08/25/2015	2,936.88
DENNIS, KATINA D	ID	900010445	08/25/2015	3,530.38
DRAPER, CARY ANN	ID	900010345	08/25/2015	3,161.33
EDWARDS, ANGELA NINE	ID	900010395	08/25/2015	4,243.88
EDWARDS, BERNADETTE S	ID	900010396	08/25/2015	3,530.38
EDWARDS, KELCEY B	ID	900010397	08/25/2015	4,090.58
EIMERS, CHANDRA JOLENE	ID	900010371	08/25/2015	2,727.75
EIMERS, SHELLEY P	ID	900010446	08/25/2015	1,387.96
ELVEN, MATTHEW J	ID	900010447	08/25/2015	3,530.38
EMBRY, LAURA L	ID	900010398	08/25/2015	925.41
FABBI, MICHELLE RENAE	ID	900010319	08/25/2015	2,715.08
FALES, KIMBERLY A	ID	900010399	08/25/2015	3,942.63
FEUCHT, JORDAN A	ID	900010320	08/25/2015	2,715.08
FISHBACK, HAYLEE	AK	900010346	08/25/2015	2,890.61
FRANCIS, KEVIN G	ID	900010347	08/25/2015	3,662.83
GEHRING, REBECCA ANN	ID	900010372	08/25/2015	3,543.34
GORTSEMA, TYLER D	ID	900010448	08/25/2015	1,802.56
GRAHAM, ROSEANN	ID	900010313	08/25/2015	289.28
GRAVES, MICHAEL E	ID	900010348	08/25/2015	3,110.90
HAGEN, ALECIA M	ID	900010449	08/25/2015	1,308.54
HAGEN, POLLY SUE	ID	900010373	08/25/2015	2,727.75
HALL, CYNTHIA J	ID	900010450	08/25/2015	4,969.93
HALL, WALTER LEON	ID	900010451	08/25/2015	4,403.08
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900010400	08/25/2015	4,739.50
HARRIS, SHALENE RUTH	ID	900010401	08/25/2015	991.70
HARRIS, TANYA N	ID	900010402	08/25/2015	1,117.81
HAUGER, KATRENA MARIE	ID	900010403	08/25/2015	4,578.61
HAUGER, KRISTIN LARA	ID	900010404	08/25/2015	3,800.13

Full Name	State	Check #	Date	Gross Pay Amount
HECKMAN, BRENDA LEE	ID	900010405	08/25/2015	1,337.62
HIGGINS, STEVEN D	ID	900010452	08/25/2015	6,696.75
HILL, SUSAN MICHEL	ID	900010321	08/25/2015	6,696.75
HOGG, BECKY M	ID	900010374	08/25/2015	7,015.25
HUDSON, CHEYENNE R	ID	900010453	08/25/2015	1,117.81
HUNTER, PATRICIA A	ID	900010322	08/25/2015	1,295.38
JOHNSON, CRAIG	ID	900010349	08/25/2015	3,745.92
JOHNSON, LYNN DEE JEAN	ID	900010350	08/25/2015	4,403.08
KAECH, RICHARD JACOB	ID	900010380	08/25/2015	3,036.00
KEITH, KELLI DEANN	ID	900010406	08/25/2015	3,530.38
KENNEDY, ROBERTA SUZANNE	ID	900010407	08/25/2015	896.29
KRIEGER, BROOK ROSHELL	ID	900010408	08/25/2015	2,799.73
KRIEGER, KOLBY A	ID	900010351	08/25/2015	3,859.54
LABUDIE, LINDA R	ID	900010323	08/25/2015	1,295.41
LAYMAN, DEBORAH J	ID	900010381	08/25/2015	4,989.50
LINDSEY, SHAUNA L	ID	900010352	08/25/2015	3,800.13
LOEBER, LESLEE TED	ID	900010454	08/25/2015	4,739.50
LONGTIN, MICHAEL JOSEPH	ID	900010375	08/25/2015	3,543.43
LOTHSPEICH, LYNETTE	ID	900010455	08/25/2015	4,090.58
LUSBY, DEBORAH K	ID	900010409	08/25/2015	3,800.13
LUSTIG, EDIE R	ID	900010410	08/25/2015	1,076.98
LYONS, JENNIE R	ID	900010324	08/25/2015	1,295.41
MARTINEZ, MELANIE LAVAE	ID	900010325	08/25/2015	4,403.08
MASSEY, TAMMY L	ID	900010326	08/25/2015	1,295.44
MAYER, MELISSA ANN	ID	900010353	08/25/2015	2,967.42
MCCULLEY, KERRY R	ID	900010411	08/25/2015	4,090.58
MCEWEN, LISA DAWN	ID	900010412	08/25/2015	1,573.59
MCKINNEY, CHARLOTTE	ID	900010354	08/25/2015	2,936.88
MEYER, CAROLYN S	ID	900010413	08/25/2015	2,248.04
MISKIN, RANDALL BRETT	ID	900010355	08/25/2015	6,696.75
MODRELL, DANIEL A	ID	900010382	08/25/2015	219.48
MODRELL, STEPHANY ALEXANDRIA	ID	900010383	08/25/2015	1,178.56
MOORE, JESSICA RAE	ID	900010414	08/25/2015	2,936.88
MORRIS, SUSAN JEAN	ID	900010456	08/25/2015	4,739.50
MORROW, ANGELA DAWN	ID	900010356	08/25/2015	1,000.38
MYERS, LACI I	ID	900010327	08/25/2015	1,342.44
NAFZIGER, BETTY LOU L	ID	900010415	08/25/2015	4,403.08
NUMMI, TERESA A	ID	900010328	08/25/2015	1,295.41
NUXOLL, BRUCE E	ID	900010357	08/25/2015	4,622.52
NUXOLL, ELIZABETH MADELINE	ID	900010358	08/25/2015	2,537.46
NUXOLL, MARCI LEE	ID	900010416	08/25/2015	2,715.08
NUXOLL, MARTIN M	ID	900010359	08/25/2015	3,622.27
O'CONNOR, SHIRLEY FAY	ID	900010360	08/25/2015	1,295.41
PAYNE, SALLY VERONICA	ID	900010457	08/25/2015	4,403.08
PAYTON, DANNETTE L	ID	900010361	08/25/2015	1,869.64
PFEFFERKORN, KELLY RAYE	ID	900010329	08/25/2015	1,387.92
PFEFFERKORN, VALARY KAYLIN	ID	900010417	08/25/2015	2,772.73
PHILLIPS, PATRICK ALLAN	ID	900010418	08/25/2015	3,530.38
PRATT, KRISI LYNN	ID	900010362	08/25/2015	4,739.50
RANDALL, DAWN L	ID	900010458	08/25/2015	2,248.04
REUTER, SHANNON M	ID	900010419	08/25/2015	1,387.96
REUTER, TY A	ID	900010376	08/25/2015	3,543.34
ROBERTSON, ELIZABETH MARYLEE	ID	900010330	08/25/2015	2,715.08

Full Name	State	Check #	Date	Gross Pay Amount
ROBINSON, AMANDA SUE	ID	900010420	08/25/2015	737.52
ROBINSON, JESSICA ELAINE	ID	900010421	08/25/2015	929.97
RODRIGUEZ, JOSEPH JULIAN	ID	900010377	08/25/2015	6,086.42
RUHNKE, CHARITY A	ID	900010459	08/25/2015	1,741.08
RUSSELL, JAMIE LYNN	ID	900010422	08/25/2015	2,248.04
RUSSO, SANDRA JOY	ID	900010363	08/25/2015	4,739.50
SANGRAY, ANDREA KRISTINE	ID	900010423	08/25/2015	1,117.81
SCHLADER, DOUGLAS ROBERT	ID	900010364	08/25/2015	2,715.08
SCHLIEPER, CRAIG R	ID	900010331	08/25/2015	2,248.04
SCHLIEPER, KELCEY LYNN	ID	900010332	08/25/2015	712.26
SCHUMACHER, JULIE LYNNE	ID	900010424	08/25/2015	4,090.58
SCHWARTZ, DIXIE R	ID	900010425	08/25/2015	4,090.58
SCOTT, CHARLES M	ID	900010426	08/25/2015	2,088.08
SIMMONS, KIM MARIE	ID	900010333	08/25/2015	3,909.85
SMITH, MELISSA RENE	ID	900010427	08/25/2015	3,279.83
SMITH, VICKY L	ID	900010365	08/25/2015	964.66
SONNEN, LACEY O	ID	900010428	08/25/2015	836.48
STAMPER JR, NEAL D	ID	900010314	08/25/2015	2,174.00
STEFANI, MARGARET K	ID	900010460	08/25/2015	4,666.43
STENZEL, MARK ISAIAH	ID	900010429	08/25/2015	2,715.08
STEPHENS, LINDSEY RAE	ID	900010461	08/25/2015	3,278.33
STEWART, BRITTANY LEANNE	ID	900010430	08/25/2015	2,830.75
STEWART, LAURIE FAE	ID	900010431	08/25/2015	1,338.75
STOKES, AMY ELIZABETH	ID	900010366	08/25/2015	3,637.68
STOKES, KENT L	ID	900010378	08/25/2015	8,090.00
STRAW, C BERNADETTE	ID	900010367	08/25/2015	1,295.41
SULLIVAN, PATRICK E JR	ID	900010462	08/25/2015	4,403.08
SUMMERS, KIRK CAMERON	ID	900010368	08/25/2015	4,588.46
SWAN, JEFFREY ALLEN	ID	900010334	08/25/2015	2,715.08
SWAN, VICTORIA ANTOINETTE	ID	900010335	08/25/2015	4,090.58
THESAN, CORY E	ID	900010463	08/25/2015	3,110.90
TILTON, GARY T	ID	900010369	08/25/2015	2,715.08
TINERVIN, KELLI ELISHA	ID	900010464	08/25/2015	3,942.63
TOSTEN, JOSEPH WILLIAM	ID	900010336	08/25/2015	2,715.08
TOSTEN, MICHELLE J	ID	900010432	08/25/2015	4,704.13
TOW, SAVANNAH LEA	ID	900010433	08/25/2015	2,715.08
WARDEN, CAROL A	ID	900010434	08/25/2015	4,733.13
WARDEN, JEAN M	ID	900010465	08/25/2015	1,295.41
WASEM, AUDREY M	ID	900010435	08/25/2015	929.97
WASSMUTH, BRUCE J	ID	900010466	08/25/2015	4,622.52
WASSMUTH, STEVE L	ID	900010436	08/25/2015	4,403.08
WEAVER, JANENE M	WY	900010337	08/25/2015	4,739.50
WEBB, KAILA A	ID	900010370	08/25/2015	2,728.38
WEDDLE, CODY R	ID	900010379	08/25/2015	6,696.75
WILLIAMS, JAMES B JR	ID	900010437	08/25/2015	2,248.04
WILLIG, MARK HAYDEN	ID	900010467	08/25/2015	4,403.08
WINGFIELD, WILLIAM P	ID	900010338	08/25/2015	4,403.08
WINTERRINGER, ASHLEY DANELLE	ID	900010339	08/25/2015	3,582.08
WISDOM, KAREN S	ID	900010438	08/25/2015	4,622.52
WOOD, LISA M	ID	900010439	08/25/2015	1,295.41

Employee Count:156

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