

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
22432	09/04/2015	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 07/27/15	10,118.19
22433	09/04/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	18.44
22433	09/04/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	150.72
22434	09/04/2015	CAXTON PRINTERS	CALDWELL	ID	CLASSROOM SUPPLIES - PENS, PAPER, MARKERS...	895.37
22435	09/04/2015	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 07/25/15	153.00
22436	09/04/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 08/15/15-GHS	102.05
22436	09/04/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 08/15/15-GHS	1,047.04
22436	09/04/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 08/15/15-DO	168.53
22436	09/04/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 08/15/15-GEMS	1,723.17
22436	09/04/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 08/15/15-GEMS	91.47
22436	09/04/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 08/15/15-GEMS	202.73
22436	09/04/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/ST LIGHT THRU 08/15/15-GEMS	332.39
22437	09/04/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 07/31/15-CVH	444.83
22437	09/04/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 07/31/15-CVH	176.24
22437	09/04/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 07/31/15-CVE	35.55
22437	09/04/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 07/31/15-CVE	584.87
22437	09/04/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 07/31/15-CVE	35.55
22437	09/04/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 07/31/15-CVE	106.30
22437	09/04/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARBAGE/SEWER THRU 07/31/15-CVE	436.11
22438	09/04/2015	CITY OF WHITEBIRD	WHITE BIRD	ID	WATER/SEWER-AUGUST & SEPTEMBER 2015	139.76
22439	09/04/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CLEARWATER VALLEY MARKET PLACE	48.60
22440	09/04/2015	CODEWORK INC	NONE		NETOP REMOTE CONTROL DESKTOP MANAGEMENT 2015-2016	1,631.00
22441	09/04/2015	COLLEGE OF MEDICAL SCIENCES	PULLMAN	WA	LAB USE FEE	150.00
22442	09/04/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	FLUORESCENT BULBS AND BALLASTS FOR ALL SCHOOLS	690.00
22443	09/04/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 15-1	2,579.04
22444	09/04/2015	COMPUNET INC	GRANGEVILLE	ID	WLAN VLAN/SUBNET CONVERSION	75.00
22444	09/04/2015	COMPUNET INC	GRANGEVILLE	ID	CABLES	72.54
22444	09/04/2015	COMPUNET INC	GRANGEVILLE	ID	SECURITY SYSTEM KEYFOBS	220.51
22444	09/04/2015	COMPUNET INC	GRANGEVILLE	ID	INSTALL CVES PLAYGROUND CAMERA	300.00
22445	09/04/2015	DUNLAP INDUSTRIES	GRASS VALLEY	CA	GYM FLOOR COVER-GHS	2,606.40
22446	09/04/2015	FRONTIER	ROCHESTER	NY	PHONE THRU 07/27/15	212.45
22447	09/04/2015	GROVE HOTEL	BOISE	ID	ROOM-IASA LEADERSHIP CONFERENCE @ BOISE 08/3-7/15	348.00
22447	09/04/2015	GROVE HOTEL	BOISE	ID	ROOM-IASA LEADERSHIP CONFERENCE @ BOISE 08/3-7/15	348.00
22447	09/04/2015	GROVE HOTEL	BOISE	ID	ROOM-IASA LEADERSHIP CONFERENCE @ BOISE 08/3-7/15	348.00
22447	09/04/2015	GROVE HOTEL	BOISE	ID	ROOM-IASA LEADERSHIP CONFERENCE @ BOISE 08/3-7/15	232.00
22447	09/04/2015	GROVE HOTEL	BOISE	ID	ROOM-IASA LEADERSHIP CONFERENCE @ BOISE 08/3-7/15	348.00
22448	09/04/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY THRU 07/31/15	43.11
22449	09/04/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA	PERIPHERAL DEVICES	152.00
22450	09/04/2015	INLAND CELLULAR	ROSLYN	WA	PHONE THRU 09/15/15	135.19
22451	09/04/2015	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES 2015-2016	678.00
22452	09/04/2015	JOSTEN'S	MISSOULA	MT	GRADUATION SUPPLIES 2015	30.97
22452	09/04/2015	JOSTEN'S	MISSOULA	MT	GRADUATION SUPPLIES 2015	21.00
22452	09/04/2015	JOSTEN'S	MISSOULA	MT	SENIOR HONOR CORDS	157.50
22453	09/04/2015	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	JUNIOR LIBRARY GUILD BOOK SUBSCRIPTION FOR BOOKS RECEIVED MONTHLY ORDER #12159194	1,332.00

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				2015-2016	
22453	09/04/2015	JUNIOR LIBRARY GUILD	CAROL STREAM	IL JUNIOR LIBRARY GUILD BOOK SUBSCRIPTION RECEIVED MONTHLY ORDER #1216920 2015-2016	711.00
22453	09/04/2015	JUNIOR LIBRARY GUILD	CAROL STREAM	IL JUNIOR LIBRARY GUILD BOOK SUBSCRIPTION FOR BOOKS RECEIVED MONTHLY 2015-2016	762.00
22454	09/04/2015	KIMMEL ATHLETICS	SPOKANE	WA VOLLEYBALL SUPPLIES	517.77
22455	09/04/2015	KING THRONES INC	LEWISTON	ID PORTABLE RESTROOM RENTAL AT WHITEBIRD 2015-2016	115.00
22456	09/04/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID CARPET	22,803.60
22456	09/04/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID CARPET LABOR-GHS	250.00
22456	09/04/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID FLOORING-GHS WEIGHT ROOM	3,217.81
22457	09/04/2015	NELSON SCHOOL SUPPLY	BOISE	ID PE UNIFORMS-GHS	2,629.75
22458	09/04/2015	ORIENTAL TRADING CO INC	DES MOINES	IA CLASSROOM SUPPLIES	198.51
22459	09/04/2015	OVERHEAD DOOR CO	LEWISTON	ID ROLL UP DOOR FOR PRESS BOX	768.00
22460	09/04/2015	PRINT SHOP THE	GRANGEVILLE	ID BUS CONDUCT REPORTS	66.00
22461	09/04/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID REPAIR BLOWER	150.00
22462	09/04/2015	RICOH USA, INC.	CHICAGO	IL COPIES-USC2 CONTRACT 2015-2016	975.31
22463	09/04/2015	RICOH USA, INC.	DALLAS	TX COPIER LEASE & COPIES-USC CONTRACT 2015-2016	223.94
22463	09/04/2015	RICOH USA, INC.	DALLAS	TX COPIER LEASE & COPIES-A11 CONTRACT 2015-2016	770.94
22464	09/04/2015	SCHOOL SPECIALTY	CHICAGO	IL TEACHERS LESSON PLAN BOOKS	52.35
22464	09/04/2015	SCHOOL SPECIALTY	CHICAGO	IL SUPPLIES-4/5 TEACHERS	7.28
22464	09/04/2015	SCHOOL SPECIALTY	CHICAGO	IL SUPPLIES-TOSTEN	4.12
22464	09/04/2015	SCHOOL SPECIALTY	CHICAGO	IL LIBRARY SUPPLIES	601.51
22464	09/04/2015	SCHOOL SPECIALTY	CHICAGO	IL LIBRARY SUPPLIES	116.22
22464	09/04/2015	SCHOOL SPECIALTY	CHICAGO	IL CLASSROOM SUPPLIES	153.34
22464	09/04/2015	SCHOOL SPECIALTY	CHICAGO	IL CLASSROOM SUPPLIES	151.29
22465	09/04/2015	SHERWIN WILLIAMS	LEWISTON	ID FOOTBALL FIELD PAINT	314.70
22466	09/04/2015	SIMMONS SANITATION	KAMIAH	ID GARBAGE SERVICE THRU 07/31/15	1,334.17
22467	09/04/2015	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID PROFESSIONAL SERVICES-JULY 2015	2,200.00
22468	09/04/2015	STERLING REFERENCE LAB	TACOMA	WA DRUG TESTING SUPPLIES	782.37
22469	09/04/2015	SUBSCRIPTION SERVICES OF AMERI	BELLMORE	NY PERIODICAL SUBSCRIPTION FOR GHS LIBRARY PER RENEWAL NOTICE #4235133	155.84
22470	09/04/2015	SYRINGA GENERAL HOSP	GRANGEVILLE	ID PROFESSIONAL SERVICES-JULY 2015	287.57
22471	09/04/2015	USI	MADISON	CT LAMINATE FILM	178.59
22472	09/04/2015	WALSWORTH PUBLISHING	MARCELINE	MO FINAL PAYMENT YEARBOOK 2014-2015	1,565.34
22473	09/11/2015	ACE HOME CENTER	GRANGEVILLE	ID BATTERIES/INSECTICIDE/HERBICIDE	37.26
22474	09/11/2015	ADVANCED FIRE PROTECTION INC	SPOKANE	WA REPAIR COMPRESSOR AND SPRINKLERS	5,570.00
22475	09/11/2015	AQUA JET	GRANGEVILLE	ID PRESSBOX SIGN	60.00
22476	09/11/2015	AQUA SOURCE INC	GRANGEVILLE	ID TANK/PLUMBING PARTS	498.23
22477	09/11/2015	B & H VIDEO	NEW YORK	NY CAMERAS AND ACCESSORIES	1,151.56
22478	09/11/2015	BLACKWELL, DANIELLE	GRANGEVILLE	ID CREDIT REIMBURSEMENT	60.00
22479	09/11/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID TIRES 01-3	356.42
22480	09/11/2015	BUSCH DISTRIBUTORS INC	MOSCOW	ID FUEL THRU 08/31/15	509.55
22481	09/11/2015	BYTESPEED	MOOREHEAD	MN LAPTOP SCREEN REPLACEMENT	75.00
22482	09/11/2015	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 08/31/15	688.00
22483	09/11/2015	CARPENTER FENCE CORP	LEWISTON	ID FENCE MATERIAL-FENN FIELD CVE	2,337.00
22484	09/11/2015	CITY OF ELK CITY	ELK CITY	ID WATER/SEWER THRU 08/25/15	163.00
22485	09/11/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 08/31/15-CVH	144.04
22485	09/11/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 08/31/15-CVH	159.31
22485	09/11/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 08/31/15-CVE	148.41
22485	09/11/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 08/31/15-CVE	42.15
22485	09/11/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 08/31/15-CVE	90.77
22485	09/11/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 08/31/15-CVE	35.55
22485	09/11/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER/GARBAGE/SEWER THRU 08/31/15-CVE	436.11
22486	09/11/2015	CLEARWATER PROGRESS	KAMIAH	ID RECRUITMENT ADS THRU 07/31/15	100.50
22487	09/11/2015	COLUMBIA TECHNICAL SERVICE	BLISS	ID 3 YEAR AHERA ASBESTOS REINSPECTION DISTRICT	1,650.00

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					WIDS THRU 08/13/18	
22488	09/11/2015	EIMERS, CHANDRA	GRANGEVILLE	ID	MILEAGE-AFTERSCHOOL FALL KICK OFF MEETING @ COEUR D'ALENE 08/20-21/15	219.65
22489	09/11/2015	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS THRU 07/31/15	12,815.00
22490	09/11/2015	FRONTIER	ROCHESTER	NY	PHONE THRU 08/27/15	212.45
22491	09/11/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	12.92
22491	09/11/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	19.49
22491	09/11/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	ASB ACTIVITY SUPPLIES-CREDIT RETURN	-20.00
22491	09/11/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	ASB ACTIVITY SUPPLIES	7.96
22491	09/11/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	ASB ACTIVITY SUPPLIES	178.43
22492	09/11/2015	HARLOW BUS CO	ROLETTE	ND	OIL PUMP 05-2	1,986.04
22493	09/11/2015	HILL, SUSAN	PINEHURST	ID	MILEAGE-MEETINGS & EC SITE VISIT	133.40
22494	09/11/2015	HYDROTEX	DALLAS	TX	ESSENTIALUBE-ALL BUSES	1,587.60
22495	09/11/2015	IASBO	HAILEY	ID	MEMBERSHIP DUES 2015-2016 BUSINESS MANAGER	125.00
22496	09/11/2015	IDAHO CAREER INFORMATION	BOISE	ID	CIS SITE ACCESS FEE 2015-2016	775.00
22497	09/11/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITMENT ADS THRU 07/31/15	272.80
22498	09/11/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	SUMMER 15 FLEX CLASSES-GHS	150.00
22498	09/11/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	AUG 15 BILLING-CVHS	525.00
22498	09/11/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	AUG 15 BILLING-GHS	1,600.00
22498	09/11/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	SUM.15 8 IN 6	375.00
22499	09/11/2015	IDAHO STATESMAN	BOISE	ID	RECRUITMENT ADS THRU 07/31/15	285.00
22500	09/11/2015	IDAHO STATE PUBLISHING	POCATELLO	ID	RECRUITMENT ADS THRU 07/31/15	284.15
22501	09/11/2015	INTERMOUNTAIN MACHINE & FAB I	COTTONWOOD	ID	ANGLE IRON	19.68
22502	09/11/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPLACE SENSORS AND HARNESS 06-2	1,332.26
22502	09/11/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	JUMPER CABLES	114.53
22503	09/11/2015	KING THRONES INC	LEWISTON	ID	PORTABLE RESTROOM RENTAL AT WHITEBIRD THRU 10/04/15	115.00
22504	09/11/2015	LAURIE'S TROPHY AND ENGRAVING	COTTONWOOD	ID	MEDALS, CROSS COUNTRY	36.00
22505	09/11/2015	LEWISTON TRIBUNE	LEWISTON	ID	RECRUITMENT ADS THRU 07/31/15	229.22
22505	09/11/2015	LEWISTON TRIBUNE	LEWISTON	ID	SUBSCRIPTION THRU 09/07/2016	204.00
22506	09/11/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID	FLOORING-GHS WEIGHT ROOM	464.00
22506	09/11/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID	FLOOR COVERING-GHS BOYS LOCKER ROOM	756.52
22507	09/11/2015	LUPER BROS	LEWISTON	ID	REPLACE COOLING FAN 3369	152.28
22508	09/11/2015	MAYER, MELISSA	KAMIAH	ID	CREDIT REIMBURSEMENT	100.00
22509	09/11/2015	MCGLOTHLEN, KENNETH	CLARKSTON	WA	PIANO TUNING AND ADJUSTMENT	95.00
22510	09/11/2015	MCKINNEY, CHARLOTTE	STITES	ID	CREDIT REIMBURSEMENT	700.00
22511	09/11/2015	MORRIS, SUSAN	GRANGEVILLE	ID	MEAL-LC MONTHLY OUTREACH MEETING 09/10/15	11.79
22512	09/11/2015	NORTHWEST ELEVATOR & CONT INC	HAYDEN	ID	REPAIR ELEVATOR	350.00
22513	09/11/2015	NUXOLL, MARCI	KOOSKIA	ID	CREDIT REIMBURSEMENT	4,383.00
22515	09/11/2015	OXARC FIRE EQUIPMENT	SPOKANE	WA	FIRE EXTINGUISHER SERVICE 2015-2016 GHS BUS GARAGE	292.90
22515	09/11/2015	OXARC FIRE EQUIPMENT	SPOKANE	WA	FIRE EXTINGUISHER SERVICE 2015-2016 DO	27.65
22515	09/11/2015	OXARC FIRE EQUIPMENT	SPOKANE	WA	FIRE EXTINGUISHER SERVICE 2015-2016 GHS	251.60
22515	09/11/2015	OXARC FIRE EQUIPMENT	SPOKANE	WA	FIRE EXTINGUISHER SERVICE 2015-2016 GEMS	438.30
22515	09/11/2015	OXARC FIRE EQUIPMENT	SPOKANE	WA	FIRE EXTINGUISHER SERVICE 2015-2016 CV BUS GARAGE	141.20
22515	09/11/2015	OXARC FIRE EQUIPMENT	SPOKANE	WA	FIRE EXTINGUISHER SERVICE 2015-2016 CVJHS	139.95
22515	09/11/2015	OXARC FIRE EQUIPMENT	SPOKANE	WA	FIRE EXTINGUISHER SERVICE 2015-2016 CVHS	380.30
22515	09/11/2015	OXARC FIRE EQUIPMENT	SPOKANE	WA	FIRE EXTINGUISHER SERVICE 2015-2016 CVE	187.35
22516	09/11/2015	PRECISION ENGRAVING COMPANY	MOSCOW	ID	PLACQUES W/ENGRAVING	295.07
22517	09/11/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL THRU 08/31/15	1,565.76
22518	09/11/2015	PRINT SHOP THE	GRANGEVILLE	ID	40 YEARBOOKS-GEMS	730.00
22519	09/11/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	ACTI-KLEAN	100.00
22519	09/11/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	REPAIR FAN	75.00
22519	09/11/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	REPAIR AC	93.75
22520	09/11/2015	ROBINSON, JESSICA	WHITE BIRD	ID	CREDIT REIMBURSEMENT	921.00

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22521	09/11/2015	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 08/31/15	1,334.17
22522	09/11/2015	SPOKESMAN-REVIEW	SPOKANE	WA	RECRUITMENT ADS THRU 07/31/15	200.50
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	7.09
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	136.19
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	99.22
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	278.84
22524	09/11/2015	STAPLES	DES MOINES	IA	YEARBOOK, INK FOR PRINTER	235.96
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	13.58
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	19.56
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	138.51
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	6.58
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	3.99
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	43.34
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	224.36
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	23.99
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	18.38
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	32.98
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	167.91
22524	09/11/2015	STAPLES	DES MOINES	IA	OFFICE SUPPLIES	3.35
22524	09/11/2015	STAPLES	DES MOINES	IA	OFFICE SUPPLIES	362.39
22524	09/11/2015	STAPLES	DES MOINES	IA	OFFICE SUPPLIES	17.68
22525	09/11/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATES BUS 15-2 / BUS 15-1	46.00
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	BITS/SCREWS	6.34
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	SHELF/STANDARD	54.63
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	CAULK 08-2	6.35
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	INSECTICIDE/BATTERIES	65.05
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	FURNITURE LEG TIP	6.80
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	ELECTRICAL SUPPLIES	6.50
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	ELECTRICAL SUPPLIES	5.79
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	JOINT COMPOUND	15.79
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	CONDUIT PIPE/COUPLERS	2.42
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	ELECTRICAL SUPPLIES	19.99
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	COUPLING	1.49
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	FLEX PIPE/FLEX CONNECTOR	17.88
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	SHOP VACUUM	129.39
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	GAS CAN	49.69
22527	09/11/2015	TOM CAT SPORTING GOODS	KOOSKIA	ID	PROPANE	9.01
22528	09/11/2015	URM	LEWISTON	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$1500	1,109.31
22529	09/11/2015	WALCO INC	GRANGEVILLE	ID	GARBAGE SERVICE 08/11/15	12.30
22530	09/14/2015	STATE DOE - ATTN: S HAAS	BOISE	ID	FINGERPRINT FOR: KIMBERLY L ANDRADE \$34.75 STEVEN K KNUTZEN \$34.75	69.50
22531	09/18/2015	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES-SEPTEMBER 2015	1,500.00
22533	09/18/2015	AMAZON	ATLANTA	GA	26 BOOKS CVHS LIBRARY	9.23
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	39.89
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	33.99
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	18.49
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	62.17
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	12.84
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	65.61
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES AND VIDEOS	9.99
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES AND VIDEOS	71.32
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES AND VIDEOS	51.07
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	19.00
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	19.94
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	23.44
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	9.99

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	26.29
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	210.67
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	18.13
22533	09/18/2015	AMAZON	ATLANTA	GA	SUPPLIES-SPEECH/LANGUAGE NOT TO EXCEED \$200.00	28.95
22533	09/18/2015	AMAZON	ATLANTA	GA	SUPPLIES-SPEECH/LANGUAGE NOT TO EXCEED \$200.00	35.83
22533	09/18/2015	AMAZON	ATLANTA	GA	SCHOOL SPECIALTY AIRWALKER 60X50 INCHES, THERAPY SWINGS	671.60
22533	09/18/2015	AMAZON	ATLANTA	GA	FABBI TEACHER SUPPLIES	49.99
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	0.99
22534	09/18/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	16.50
22534	09/18/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	PE / ATHLETIC SUPPLIES	15.04
22534	09/18/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-NEW EMPLOYEE MEETING 08/11/15	13.18
22534	09/18/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-BUS EMPLOYEE MEETING 08/17/15	89.17
22535	09/18/2015	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 08/25/15	9,203.61
22536	09/18/2015	BYTESPEED	MOOREHEAD	MN	17 - COMPUTERS	19,533.00
22537	09/18/2015	CENGAGE LEARNING	CHICAGO	IL	TEXTBOOKS, ACCOUNTING	759.00
22538	09/18/2015	CHOWN HARDWARE	PORTLAND	OR	KEYS AND DOOR CLOSER	160.46
22539	09/18/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	K/1 SUPPLIES	82.92
22540	09/18/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	MEETING SUPPLIE-NOT TO EXCEED \$500	41.72
22541	09/18/2015	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS THRU 08/31/15	12,815.00
22542	09/18/2015	FED IMPACTED SCHOOLS ED FOUNDA	WASHINGTON	DC	REGISTRATION FEE FOR FISEF LEVEL ONE AND TWO WORKSHOP	225.00
22542	09/18/2015	FED IMPACTED SCHOOLS ED FOUNDA	WASHINGTON	DC	REGISTRATION FEE FOR FISEF LEVEL ONE AND TWO WORKSHOP	225.00
22543	09/18/2015	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER 2015-2016	500.00
22544	09/18/2015	GENESEE JOINT SCHOOL DIST 282	GENESEE	ID	VOLLEYBALL TOURNAMENT FEE, GENESEE, 8/29/15	150.00
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS/NAILS/DRYWALL	73.18
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	111.99
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DRYWALL	16.82
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS/MASKING TAPE/MASKING PAPER	36.98
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DRYWALL SUPPLIES	110.15
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DRYWALL SCREWS/NUTSETTER	6.98
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SANDING COMPOUND	10.18
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WEDGES	13.57
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MASKING TAPE	40.51
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BLANK WALL PLATE/MASKING TAPE	44.23
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DRYWALL SUPPLIES	44.38
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ELECTRICAL SUPPLIES	35.34
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MASKING PAPER	18.86
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BLANK WALL PLATE	3.99
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT SUPPLIES	27.13
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MASKING PAPER/MASKING TAPE	44.26
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	JOINT TAPE/JOINT COMPOUND	13.56
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSBOX PAINTING SUPPLIES	72.73
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	96.00
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	4" TEST PLUG	4.36
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT SUPPLIES	84.83
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT SUPPLIES	10.68
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONDUIT RETURN/SCREWS	-21.22
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONCRETE MIX	23.94
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS/BIT	12.66
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SPRINKLER PARTS/WALLPAPER REMOVER, MASKING PAPER, & MASKING TAPE	96.45
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSBOX BEAMS	654.74

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT SUPPLIES/PAINT	105.65
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRIMER	123.54
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT SUPPLIES	32.36
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SPRINKLER PARTS	10.91
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	118.79
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT THINNER	26.37
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	118.79
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TAPE/WALL TAPE	28.60
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSBOX PAINTING SUPPLIES	112.61
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT SUPPLIES	77.20
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS/BITS	11.07
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRIMER/MASKING TOOL	179.16
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSBOX PAINTING SUPPLIES	43.16
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT SUPPLIES	46.80
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TAPE	16.32
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSBOX PAINTING SUPPLIES	99.00
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRIMER	61.77
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TAPE/PAINT	256.43
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSBOX MATERIALS	331.96
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSBOX PAINTING SUPPLIES	34.48
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSBOX PAINTING SUPPLIES	2.39
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT/LUMBER	230.55
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MASKING TAPE/PAPER	53.13
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ANCHOR BOLTS	19.08
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HAMMER BIT	8.29
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSBOX PAINTING SUPPLIES	86.41
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	368.26
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GLOVES/CEDAR STAKES	24.70
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSBOX PAINTING SUPPLIES	16.79
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT/PAINT SUPPLIES	156.62
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ROLLER	5.52
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CAULK	33.25
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CAULK	9.68
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT/ANCHORS/INSECTICIDE	145.78
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ROLLER COVER	7.22
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRIMER	16.79
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WALL PLATES	0.85
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WASHERS/BOLTS	1.00
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HASP SWIVEL/SCREWS/PUMP ARMOR/LUMBER	41.80
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	37.99
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WALL PLATES/MASKING TAPE/CREDIT-RETURN OF CAULK	-8.54
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSBOX MATERIALS	272.44
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	OSB	47.98
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSBOX SUPPLIES	17.91
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MASKING TAPE	38.13
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTEMERS	0.60
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BLANK WALL PLATES	1.14
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	2-OUTLET COVER	5.00
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSBOX MATERIALS	331.97
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WALL PLATE/MASKING TAPE/MASKING PAPER	30.45
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	46.78
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MASKING PAPER	5.92
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT THINNER/CARPET TRIM	49.65
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	RED ROSIN	12.60
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MASKING TAPE	28.65

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SOCKET ADAPTER	4.79
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TROWEL/HEAT GUN	28.23
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BULBS	24.24
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT/PAINT SUPPLIES	45.97
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TAPE/TRIMMER PAD, MOLY GREASE	26.09
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	QUARTER ROUND	40.68
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TARP STRAPS-ALL BUSES	18.38
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	OUTLET	3.35
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LADDER COVERS	10.88
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MASKING TAPE/PAINT	31.85
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENER	3.86
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	202.20
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENER/SWITCH	14.84
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT/TRIM BOARD	59.38
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SHIMS/CREDIT-TRIM BOARD	-10.31
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CAULK/MASKING TAPE	18.78
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TRAFFIC PAINT	102.92
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TRAFFIC PAINT/MASKING TAPE	40.55
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TRAFFIC PAINT/PAINT STRAINER	109.09
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	4.76
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WEEDEATER LINE	16.88
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT SUPPLIES	47.61
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	AIR FILTER/CAULK	4.77
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	123.99
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GUARDIAN FENCING	77.58
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BATTERIES	15.51
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS	1.68
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BITS	8.45
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BULB	24.24
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TESTERS/BOLTS/NUTS	36.50
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS	2.99
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WIRE/TAPE	35.22
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT/BRUSH	14.19
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSBOX PAINTING SUPPLIES	77.21
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DRILL KIT/SCREWS/FASTENERS	222.97
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DRILL DRIVER KIT-WRONG PRICE CHARGED	-35.00
					RE:323324	
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSBOX PAINTING SUPPLIES	67.16
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	KEYS	13.23
22551	09/18/2015	GTM SPORTSWEAR	MANHATTAN	KS	CHEER UNIFORM TOPS	220.00
22552	09/18/2015	HEARING & COMMUNICATION TECHNO	HORSESHOE BEN	ID	AUDIOMETER CALIBRATION	160.00
22553	09/18/2015	HELLS CANYON RENEWABLES LLC	GRANGEVILLE	ID	POWER CLEAN-ALL BUSES	473.40
22554	09/18/2015	HOLIDAY INN EXPRESS-BOISE UNIV	BOISE	ID	ROOM-IDAHO AFTER SCHOOL SUMMIT @ BOISE	85.00
					09/13/15	
22555	09/18/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITING ADS THRU 08/31/15	152.89
22556	09/18/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY THRU 09/30/15	51.77
22557	09/18/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMINISTRATION FEE THRU 09/03/15	821.95
22557	09/18/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 09/09/15	15.79
22558	09/18/2015	JENNINGS, RHONDA	GRANGEVILLE	ID	REFUND OF DRIVER'S ED CLASS PAYMENT, CLASS NOT TAKEN	180.00
22559	09/18/2015	JOHNSON, CRAIG	KOOSKIA	ID	DOT PHYSICAL	104.00
22560	09/18/2015	KIMMEL ATHLETICS	SPOKANE	WA	VOLLEYBALL SUPPLIES	180.69
22561	09/18/2015	LEWIS-CLARK RECYCLERS INC	LEWISTON	ID	SHREDDING	44.00
22562	09/18/2015	LEWISTON TRIBUNE	LEWISTON	ID	LEWISTON TRIBUNE SUBSCRIPTION FOR CVHS LIBRARY	139.50
22562	09/18/2015	LEWISTON TRIBUNE	LEWISTON	ID	LEWISTON TRIBUNE SUBSCRIPTION FROM AUG 26,	153.56

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
				2015 TILL MAY 26, 2016 FOR GHS LIBRARY	
22563	09/18/2015	LIBRARIES UNLIMITED	SANTA BARBARA	CA PROFESSIONAL BOOKS FOR GEMS LIBRARY	101.37
22564	09/18/2015	MONTANA BIBLE COLLEGE	BOZEMAN	MT KARL G. OLSON MEMORIAL SCHOLARSHIP-2015	1,000.00
22565	09/18/2015	NORCO INC	GRANGEVILLE	ID CYLINDER RENT THRU 08/31/15	8.09
22565	09/18/2015	NORCO INC	GRANGEVILLE	ID GASES-AG SHOP CVHS	150.16
22565	09/18/2015	NORCO INC	GRANGEVILLE	ID INSECTICIDE	64.59
22565	09/18/2015	NORCO INC	GRANGEVILLE	ID INSECTICIDE	97.08
22566	09/18/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES, NOT TO EXCEED \$2500	201.61
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID BRAKLEEN & BATTERIES/GREASE GUN	76.26
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID BRAKE & CARB CLEANER/LEAK REPAIR & REFRIGERANT 3420	65.00
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID CARB CLEANER/HYDROMET-ALL BUSES	14.97
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID FLOOR DRY	41.94
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID OIL SEAL/BRAKLEEN 98-2	136.31
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID CABLE TIES, TESTER, BUS WAX	25.53
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID BATTERY 96-3	417.24
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID BELT 96-3	98.80
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID FIX A FLAT-GOLF CART	7.99
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID TOWELS, GLASS CLEANER, WINDOW WASH-ALL BUSES	223.20
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID SHOP VAC FILTER	14.59
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID HOSE/FUEL FILTER 01-6	76.85
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID GEAR WRENCH	14.69
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID BATTERY 3407	129.64
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID BATTERY CORE RETURN 3407	-18.00
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID V-BELT 96-3	21.59
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID OIL, FILTER, PAN, SOCKET, ADAPTER 3407	247.31
22569	09/18/2015	PEARSON ASSESSMENTS	CHICAGO	IL 2 DIAL-4 CUTTING CARD & OVERLAY	52.50
22570	09/18/2015	PRESTWICK HOUSE INC	CLAYTON	DE BOOKS	573.65
22571	09/18/2015	QUALITY ART	GARDEN CITY	ID 2/3 POD SUPPLIES	54.52
22572	09/18/2015	RECREATIONAL EQUIPMENT INC	SEATTLE	WA 4/5 SUPPLIES FOR CAMP	145.75
22573	09/18/2015	SCHOLASTIC MAGAZINES	JEFFERSON CIT	MO CVHS CLASSROOM SUPPLIES	274.73
22574	09/18/2015	SCHOOL SPECIALTY	CHICAGO	IL ENCLOSED BULLETIN BOARD	730.96
22574	09/18/2015	SCHOOL SPECIALTY	CHICAGO	IL ART SUPPLIES	224.67
22574	09/18/2015	SCHOOL SPECIALTY	CHICAGO	IL CLASSROOM SUPPLIES	38.27
22574	09/18/2015	SCHOOL SPECIALTY	CHICAGO	IL OFFICE SUPPLIES	204.44
22575	09/18/2015	SCHOOL SPECIALTY	CHICAGO	IL 2/3 SCHOOL SUPPLIES	77.83
22576	09/18/2015	SCHOOL TECH SUPPLY	PHOENIX	AZ 50 - 19" LCD MONITORS	3,950.00
22577	09/18/2015	STITES ACE HARDWARE	STITES	ID CONDUIT	12.99
22577	09/18/2015	STITES ACE HARDWARE	STITES	ID KEY	9.20
22577	09/18/2015	STITES ACE HARDWARE	STITES	ID CLEANER-ALL BUSES	15.40
22577	09/18/2015	STITES ACE HARDWARE	STITES	ID FINISH WASHERS 01-3	4.98
22577	09/18/2015	STITES ACE HARDWARE	STITES	ID BLEACH/TOILET CLEANER	15.87
22577	09/18/2015	STITES ACE HARDWARE	STITES	ID SCISSORS	8.59
22578	09/18/2015	SYRINGA GENERAL HOSP	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 08/31/15	148.32
22579	09/18/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID DISC BRAKE QUIET-ALL BUSES	5.98
22579	09/18/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID LIGHT BULBS	12.24
22579	09/18/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID TURN SIGNAL BULBS-ALL BUSES	20.08
22579	09/18/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID GROMMETS-LAWN MOWER	2.64
22579	09/18/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID OIL & FILTER-CVE FLOOR SCRUBBER	16.87
22580	09/25/2015	AFLAC	COLUMBUS	GA Payroll accrual	65.00
22581	09/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK Payroll accrual	175.00
22582	09/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK Payroll accrual	3,253.35
22583	09/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK Payroll accrual	1,762.24
22583	09/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK Payroll accrual	1,752.76
22584	09/25/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID Payroll accrual	1,825.00
22585	09/25/2015	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID Payroll accrual	394.12

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
22586	09/25/2015	IDAHO STATE TAX COMMISSION	LEWISTON	ID	Payroll accrual	127.38
22587	09/25/2015	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	585.00
22588	09/25/2015	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	88.88
22589	09/25/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	208.00
22589	09/25/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	16.00
22590	09/25/2015	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
22591	09/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,356.90
22591	09/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,148.00
22591	09/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,208.10
22591	09/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA DENTAL - SEPT 2015	58.00
22591	09/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	LAURA EMBRY - COBRA DENTAL - SEPT 2015	33.00
22592	09/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	20,176.50
22592	09/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	78,000.00
22592	09/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	47,036.50
22592	09/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA MEDICAL - SEPT 2015	1,054.00
22593	09/25/2015	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	135.25
22594	09/23/2015	STATE DOE - ATTN: S HAAS	BOISE	ID	KAYLEIGH DRALEAU - FINGERPRINTING	34.75
201500015	09/25/2015	PERSI CHOICE PLAN			Payroll accrual	3,117.81
201500015	09/25/2015	PERSI CHOICE PLAN			Payroll accrual	6,934.91
201500016	09/25/2015	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	56,453.90
201500017	09/25/2015	PERSI EMPLOYEE SHARE			Payroll accrual	33,862.44
201500018	09/25/2015	PERSI SICK LEAVE EFT			Payroll accrual	5,785.09
201500019	09/25/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	277.00
201500019	09/25/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	17,005.00
201500020	09/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	30,668.83
201500020	09/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,724.06
201500020	09/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	37,096.69
201500020	09/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,172.55
201500020	09/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	30,668.83
201500020	09/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,172.55
201500021	09/25/2015	COMMON REMITTER 403B			Payroll accrual	775.00
600000024	09/30/2015	ARBITERPAY	SANDY	UT	ARBITERPAY-SEPTEMBER 2015	6,442.40
700000206	09/03/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	5,291.53
700000207	09/09/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	TRANSFER FROM WFB CHECKING TO WFB SAVINGS	200,000.00
700000208	09/11/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS CHARGE	180.30
700000209	09/17/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	SALES TAX COLLECTED-AUGUST 2015	994.44
700000210	09/23/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	5,015.59
700000212	09/25/2015	ABE BOOKS			Credit Card Payment-AUGUST AP Invoice.	99.90
700000212	09/25/2015	AMAZON	ATLANTA	GA	Credit Card Payment-AUGUST AP Invoice.	35.34
700000212	09/25/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	Credit Card Payment-AUGUST AP Invoice.	31.31
700000212	09/25/2015	GAS STATION			Credit Card Payment-AUGUST AP Invoice.	72.19
700000212	09/25/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	Credit Card Payment-AUGUST AP Invoice.	48.85
700000212	09/25/2015	IDAHO SCHOOL PSYCHOLOGIST ASSO	IDAHO FALLS	ID	Credit Card Payment-AUGUST AP Invoice.	175.00
700000212	09/25/2015	JUNGLE DISK			Credit Card Payment-AUGUST AP Invoice.	130.81
700000212	09/25/2015	MATHEMATICS VISION PROJECT			MATH VISION PROJECT, SET 1 & SET 2	136.00
700000212	09/25/2015	MOTEL 6	COEUR D ALENE	ID	Credit Card Payment-AUGUST AP Invoice.	82.07
700000212	09/25/2015	RESTAURANT			Credit Card Payment-AUGUST AP Invoice.	638.25
700000212	09/25/2015	SKYPE			Credit Card Payment-AUGUST AP Invoice.	3.01
700000212	09/25/2015	STAPLES	DES MOINES	IA	Credit Card Payment-AUGUST AP Invoice.	33.16
700000212	09/25/2015	THE TWO SISTERS-EDUCATIONAL DE			Credit Card Payment-AUGUST AP Invoice.	69.00
700000212	09/25/2015	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	Credit Card Payment-AUGUST AP Invoice.	3.40
700000212	09/25/2015	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	Credit Card Payment-AUGUST AP Invoice.	5.75
700000212	09/25/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-AUGUST AP Invoice.	254.08

Totals for checks 819,275.97

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	575,419.82	104.25	149,194.95	724,719.02
220	FEDERAL FOREST RESERVE	0.00	0.00	27,241.93	27,241.93
232	MISCELLANEOUS GRANTS	0.00	0.00	4,503.45	4,503.45
241	DRIVER EDUCATION	490.54	180.00	525.00	1,195.54
251	TITLE I ESEA LOCAL SCHOOL PROG	14,772.33	0.00	0.00	14,772.33
257	IDEA SCHOOLAGE	13,008.26	0.00	387.50	13,395.76
258	IDEA PRESCHOOL	459.38	0.00	0.00	459.38
263	CARL PERKINS FEDERAL VOCATIONA	0.00	0.00	16,661.01	16,661.01
271	TITLE IIA ESEA IMPROVING TEACH	1,881.62	0.00	6,614.00	8,495.62
274	21ST CENTURY COMMUNITY LEARNIN	488.13	0.00	386.72	874.85
730	KARL OLSON SCHOLARSHIP TRUST	0.00	0.00	1,000.00	1,000.00
750	STUDENT ACTIVITY AGENCY FUNDS	5,957.08	0.00	0.00	5,957.08
***	Fund Summary Totals ***	612,477.16	284.25	206,514.56	819,275.97

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

Full Name	State	Check #	Date	Gross Pay Amount
ADAMS, JEFFREY L	ID	900010633	09/25/2015	921.73
ANDERSON, ELAINE M	ID	900010569	09/25/2015	4,535.17
ANDERSON, JEWEL ANNE	ID	900010510	09/25/2015	1,368.00
ANDERSON, LARSON L	ID	900010634	09/25/2015	5,632.47
ANDERSON, SUSAN CAROL	ID	900010570	09/25/2015	6,696.75
ARNZEN, JANELL ANNE	ID	900010571	09/25/2015	1,256.40
ASTLE, CARLA ANN	ID	900010572	09/25/2015	174.58
BALDUS, BRENDON R	ID	900010573	09/25/2015	329.19
BALDWIN, MINDY JO	ID	900010511	09/25/2015	998.95
BARGER, JUDY KAY	ID	900010558	09/25/2015	621.86
BARGER, MICHELLE MAE	ID	900010574	09/25/2015	4,959.50
BASS, LAREE F	ID	900010575	09/25/2015	4,213.34
BASS, SHAUN W	ID	900010635	09/25/2015	4,754.63
BAUNE, TRACY A	ID	900010576	09/25/2015	3,936.20
BLACKWELL, DANIELLE LEIGH	ID	900010577	09/25/2015	4,845.34
BLACKWELL, THOMAS J	ID	900010578	09/25/2015	3,498.77
BLAKE, KAYLA ELAINE	ID	900010579	09/25/2015	1,563.82
BLANKENSHIP, SANDRA J	ID	900010468	09/25/2015	329.22
BRANDT, JOHN WALTER III	ID	900010469	09/25/2015	329.22
BRANDT, NANCY GAIL	ID	900010470	09/25/2015	723.17
BRANDT, PIA	ID	900010483	09/25/2015	1,299.90
BREGE, MIRIAM JEAN	ID	900010580	09/25/2015	4,535.17
BROTNOV, MARIANN	ID	900010512	09/25/2015	1,869.64
BURKENBINE, MAREA L	ID	900010636	09/25/2015	63.28
BUSH, AMANDA JEAN	ID	900010581	09/25/2015	3,772.84
CAPPS, KIMBERLY	ID	900010637	09/25/2015	2,818.45
CHAMBERS, CINDY L	ID	900010484	09/25/2015	1,341.86
COLWELL, KELSY JOLYN	ID	900010513	09/25/2015	2,796.50
COONS, MELISSA SUE	ID	900010514	09/25/2015	1,341.86
DAHLER, CINDY J	ID	900010515	09/25/2015	1,870.60
DAME, CODY L	ID	900010582	09/25/2015	3,914.25
DAME, MATTHEW GARY	ID	900010638	09/25/2015	473.12
DAVIS, ROGER A	ID	900010485	09/25/2015	2,248.04
DELLER, JAMIE LEA	ID	900010583	09/25/2015	923.59
DEMPSEY, RAYMOND EARL	ID	900010639	09/25/2015	54.24
DENHAM, DELISE P	ID	900010486	09/25/2015	3,378.42
DENNIS, KATINA D	ID	900010640	09/25/2015	3,772.84
DRAPER, CARY ANN	ID	900010584	09/25/2015	3,378.42
EDWARDS, ANGELA NINE	ID	900010585	09/25/2015	4,535.17
EDWARDS, BERNADETTE S	ID	900010586	09/25/2015	5,292.80
EDWARDS, KELCEY B	ID	900010587	09/25/2015	5,398.42
EIMERS, CHANDRA JOLENE	ID	900010544	09/25/2015	2,727.75
EIMERS, SHELLEY P	ID	900010641	09/25/2015	1,437.70
FABBI, MICHELLE RENAE	ID	900010487	09/25/2015	2,796.50
FALES, KIMBERLY A	ID	900010588	09/25/2015	4,213.34
FEUCHT, JORDAN A	ID	900010488	09/25/2015	2,796.50
FINNEGAN, NAOMI SUE	ID	900010642	09/25/2015	3,025.34
FISHBACK, HAYLEE	AK	900010516	09/25/2015	3,837.65
FRANCIS, KEVIN G	ID	900010517	09/25/2015	3,772.84
GEHRING, REBECCA ANN	ID	900010545	09/25/2015	3,543.34
GORDON, JOINNE W	ID	900010471	09/25/2015	292.64
GORTSEMA, TYLER D	ID	900010643	09/25/2015	1,802.56
GRAHAM, ROSEANN	ID	900010472	09/25/2015	731.60

Full Name	State	Check #	Date	Gross Pay Amount
GRAVES, MICHAEL E	ID	900010518	09/25/2015	3,531.82
GREEN, CONNIE RAE	ID	900010589	09/25/2015	957.49
HAGEN, ALECIA M	ID	900010644	09/25/2015	1,987.12
HAGEN, JOHN RICHARD	ID	900010473	09/25/2015	73.16
HAGEN, POLLY SUE	ID	900010546	09/25/2015	2,727.75
HAGEN, SARAH ASHLEY	ID	900010645	09/25/2015	921.73
HALL, CYNTHIA J	ID	900010646	09/25/2015	5,111.94
HALL, WALTER LEON	ID	900010647	09/25/2015	4,535.17
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900010590	09/25/2015	4,881.50
HARRIES, SUSAN K	ID	900010648	09/25/2015	63.28
HARRINGTON, MIKEL	ID	900010519	09/25/2015	87.29
HARRIS, SHALENE RUTH	ID	900010591	09/25/2015	1,640.48
HARRIS, TANYA N	ID	900010592	09/25/2015	1,201.20
HAUGER, KATRENA MARIE	ID	900010593	09/25/2015	4,622.96
HAUGER, KRISTIN LARA	ID	900010594	09/25/2015	3,914.25
HAUX, JULIE ANN	ID	900010547	09/25/2015	562.32
HECKMAN, BRENDA LEE	ID	900010595	09/25/2015	1,437.70
HECKMAN, DEAN J	ID	900010559	09/25/2015	420.67
HEIDTMAN, LARA MARIE	ID	900010489	09/25/2015	1,036.94
HIGGINS, STEVEN D	ID	900010649	09/25/2015	6,773.59
HILL, CHAD M	ID	900010650	09/25/2015	921.73
HILL, SUSAN MICHEL	ID	900010490	09/25/2015	6,696.75
HOGG, BECKY M	ID	900010548	09/25/2015	7,015.25
HOWARD, CORI ANN	ID	900010520	09/25/2015	3,749.87
JOHNSON, CRAIG	ID	900010521	09/25/2015	3,855.68
JOHNSON, LYNN DEE JEAN	ID	900010596	09/25/2015	4,535.17
KAECH, RICHARD JACOB	ID	900010555	09/25/2015	4,269.78
KASCHMITTER, NANCY GAIL	ID	900010560	09/25/2015	887.07
KEITH, KELLI DEANN	ID	900010597	09/25/2015	3,636.50
KENNEDY, ROBERTA SUZANNE	ID	900010598	09/25/2015	981.78
KINCAID, STEPHEN D	ID	900010561	09/25/2015	655.60
KNUTZEN, KATHY JEAN	ID	900010556	09/25/2015	4,568.80
KOLB, WENDY C	ID	900010491	09/25/2015	72.32
KRIEGER, BROOK ROSHELL	ID	900010522	09/25/2015	2,796.50
KRIEGER, KOLBY A	ID	900010523	09/25/2015	5,150.77
LABUDIE, LINDA R	ID	900010492	09/25/2015	1,341.86
LINDSEY, SHAUNA L	ID	900010524	09/25/2015	3,914.25
LINDSLEY, JEFF THOMAS	ID	900010651	09/25/2015	1,185.08
LINEBERRY, KELLY J	ID	900010475	09/25/2015	73.16
LONGTIN, MICHAEL JOSEPH	ID	900010549	09/25/2015	3,591.36
LOTHSPEICH, LYNETTE	ID	900010652	09/25/2015	4,213.34
LUSBY, DEBORAH K	ID	900010599	09/25/2015	3,914.25
LUSTIG, EDIE R	ID	900010600	09/25/2015	1,158.08
LYONS, JENNIE R	ID	900010493	09/25/2015	1,341.86
MANGUN, CAROLYN N	ID	900010525	09/25/2015	1,141.19
MANIFOLD, PATRICIA ANN	ID	900010562	09/25/2015	589.85
MANIFOLD, RICHARD DALE	ID	900010563	09/25/2015	917.87
MAREK, MICHAEL TODD	ID	900010653	09/25/2015	921.73
MARTINEZ, MELANIE LAVAE	ID	900010494	09/25/2015	4,535.17
MARTINEZ, VINCENT A	ID	900010495	09/25/2015	1,102.36
MASSEY, TAMMY L	ID	900010496	09/25/2015	1,420.28
MAYER, MELISSA ANN	ID	900010526	09/25/2015	3,062.81
MCCULLEY, KERRY R	ID	900010601	09/25/2015	4,213.34

Full Name	State	Check #	Date	Gross Pay Amount
MCFERON, BARBRA J	ID	900010476	09/25/2015	329.22
MCKINNEY, CHARLOTTE	ID	900010527	09/25/2015	3,138.84
MCKINNEY, CIERRA DEANN	ID	900010654	09/25/2015	944.26
MCKINNEY, GARY	ID	900010477	09/25/2015	73.16
MEYER, CAROLYN S	ID	900010602	09/25/2015	2,248.04
MISKIN, RANDALL BRETT	ID	900010528	09/25/2015	6,696.75
MODRELL, DANIEL A	ID	900010564	09/25/2015	1,152.27
MODRELL, STEPHANY ALEXANDRIA	ID	900010565	09/25/2015	2,128.51
MOORE, JESSICA RAE	ID	900010603	09/25/2015	2,479.32
MORRIS, SUSAN JEAN	ID	900010655	09/25/2015	6,439.45
MORROW, ANGELA DAWN	ID	900010529	09/25/2015	1,075.95
MULLIS, LYNETTE M	ID	900010604	09/25/2015	4,535.17
MURRAY, ROBIN L	ID	900010497	09/25/2015	63.28
MYERS, LACI I	ID	900010498	09/25/2015	1,442.09
NAFZIGER, BETTY LOU L	ID	900010605	09/25/2015	4,710.74
NORMAN, KITTY R	ID	900010606	09/25/2015	147.61
NUMMI, TERESA A	ID	900010499	09/25/2015	1,341.86
NUXOLL, BRUCE E	ID	900010530	09/25/2015	5,019.84
NUXOLL, ELIZABETH MADELINE	ID	900010531	09/25/2015	3,264.37
NUXOLL, MARCI LEE	ID	900010607	09/25/2015	2,869.66
NUXOLL, MARTIN M	ID	900010532	09/25/2015	3,855.96
O'CONNOR, SHIRLEY FAY	ID	900010533	09/25/2015	1,341.86
PANKEY, JULIEBANN	ID	900010500	09/25/2015	2,440.75
PAYNE, SALLY VERONICA	ID	900010656	09/25/2015	4,535.17
PAYTON, DANNETTE L	ID	900010534	09/25/2015	1,869.64
PAYTON, KAMA DANIELLE	ID	900010535	09/25/2015	1,496.48
PFEFFERKORN, KELLY RAYE	ID	900010501	09/25/2015	1,158.08
PHILLIPS, PATRICK ALLAN	ID	900010608	09/25/2015	3,636.50
PINEDA, TESSE ANN	ID	900010657	09/25/2015	635.54
PRATT, KRISI LYNN	ID	900010536	09/25/2015	5,627.66
RANDALL, DAWN L	ID	900010658	09/25/2015	2,248.04
RENSHAW, SHEILA L	ID	900010537	09/25/2015	271.20
REUTER, SHANNON M	ID	900010609	09/25/2015	1,437.70
REUTER, TY A	ID	900010550	09/25/2015	3,543.34
ROBINSON, AMANDA SUE	ID	900010610	09/25/2015	948.95
ROBINSON, JESSICA ELAINE	ID	900010611	09/25/2015	998.95
ROBINSON, MARGARET ESTELLA	ID	900010557	09/25/2015	279.05
RODRIGUEZ, JOSEPH JULIAN	ID	900010551	09/25/2015	6,086.42
ROGERS, CHRISTINE L	ID	900010566	09/25/2015	193.38
ROWDEN, LYNNETTE K	ID	900010612	09/25/2015	3,914.25
ROY, TOM W	ID	900010479	09/25/2015	365.80
RUHNKE, CHARITY A	ID	900010659	09/25/2015	1,955.20
RUSSELL, JAMIE LYNN	ID	900010613	09/25/2015	2,248.04
RUSSO, SANDRA JOY	ID	900010538	09/25/2015	6,439.45
SCHLIEPER, CRAIG R	ID	900010502	09/25/2015	2,248.04
SCHLIEPER, KELCEY LYNN	ID	900010503	09/25/2015	1,001.17
SCHUMACHER, JULIE LYNNE	ID	900010614	09/25/2015	4,213.34
SCHUSTER, BAILEY JO	ID	900010539	09/25/2015	831.46
SCHWARTZ, DIXIE R	ID	900010615	09/25/2015	4,213.34
SCOTT, CHARLES M	ID	900010616	09/25/2015	2,088.08
SELOSKE, TERESA GAIL	ID	900010552	09/25/2015	185.14
SIMMONS, KIM MARIE	ID	900010504	09/25/2015	4,023.98
SMITH, MELISSA RENE	ID	900010617	09/25/2015	3,505.09

Full Name	State	Check #	Date	Gross Pay Amount
SONNEN, LACEY O	ID	900010618	09/25/2015	1,115.99
STAMPER JR, NEAL D	ID	900010480	09/25/2015	1,877.37
STEFANI, MARGARET K	ID	900010660	09/25/2015	4,798.52
STEPHENS, LINDSEY RAE	ID	900010661	09/25/2015	3,376.67
STEWART, BRITTANY LEANNE	ID	900010619	09/25/2015	3,138.84
STOKES, KENT L	ID	900010553	09/25/2015	8,090.00
STONE, KATHRYN E	ID	900010481	09/25/2015	329.22
STOY, CODY DEAN	ID	900010620	09/25/2015	329.19
STRAW, C BERNADETTE	ID	900010540	09/25/2015	1,368.00
SUHR, JIM R	ID	900010567	09/25/2015	658.44
SULLIVAN, PATRICK E JR	ID	900010662	09/25/2015	5,325.22
SUMMERS, KIRK CAMERON	ID	900010541	09/25/2015	4,726.25
SUMMERS, SHELLIE LEONE	ID	900010478	09/25/2015	468.98
SWAN, JEFFREY ALLEN	ID	900010505	09/25/2015	2,796.50
SWAN, VICTORIA ANTOINETTE	ID	900010506	09/25/2015	4,213.34
THESAN, CORY E	ID	900010663	09/25/2015	3,110.90
TILTON, GARY T	ID	900010542	09/25/2015	3,630.45
TINERVIN, KELLI ELISHA	ID	900010664	09/25/2015	4,213.34
TOSTEN, JOSEPH WILLIAM	ID	900010507	09/25/2015	2,810.42
TOSTEN, MICHELLE J	ID	900010621	09/25/2015	4,845.34
TOW, SAVANNAH LEA	ID	900010622	09/25/2015	2,796.50
VANDERWALL, JESSICA LYNN	ID	900010623	09/25/2015	4,213.34
VANDERWALL, MARK ALAN	ID	900010624	09/25/2015	746.16
WARDEN, CAROL A	ID	900010625	09/25/2015	4,213.34
WARDEN, JEAN M	ID	900010665	09/25/2015	1,387.61
WASEM, AUDREY M	ID	900010626	09/25/2015	998.95
WASSMUTH, BRUCE J	ID	900010666	09/25/2015	4,794.93
WASSMUTH, STEVE L	ID	900010627	09/25/2015	4,622.96
WEBB, KAILA A	ID	900010667	09/25/2015	2,915.92
WEDDLE, CODY R	ID	900010554	09/25/2015	6,696.75
WILKINSON III, WALTER WILLIAM	ID	900010482	09/25/2015	402.38
WILLIAMS, JAMES B JR	ID	900010628	09/25/2015	2,248.04
WILLIG, MARK HAYDEN	ID	900010629	09/25/2015	4,535.17
WILSON, DANIEL L	ID	900010568	09/25/2015	621.86
WINGFIELD, WILLIAM P	ID	900010508	09/25/2015	5,193.55
WINTERRINGER, ASHLEY DANELLE	ID	900010509	09/25/2015	2,796.50
WISDOM, KAREN S	ID	900010630	09/25/2015	4,535.17
WISDOM, KIMBERLY DAWN	ID	900010668	09/25/2015	87.29
WOLFFING, JENNIFER BRYN	ID	900010631	09/25/2015	1,115.99
WOOD, LISA M	ID	900010632	09/25/2015	1,341.86
YEARGIN, DAWN TARA	ID	900010543	09/25/2015	1,115.99

Employee Count:200

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