

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
21700	04/02/2015	AVISTA UTILITIES	SPOKANE	WA ELECTRICITY THRU 03/25/15	39,570.37
21701	04/02/2015	BERGMAN, BETTY	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 03/31/15	131.04
21702	04/02/2015	BUSCH DISTRIBUTORS INC	MOSCOW	ID FUEL THRU 03/31/15	4,223.28
21703	04/02/2015	CLEARWATER PROGRESS	KAMIAH	ID RECRUITMENT ADS THRU 03/31/15	104.99
21704	04/02/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID CLASSROOM SUPPLIES-NOT TO EXCEED \$100	95.99
21705	04/02/2015	DEMCO INC	MADISON	WI DEMCO SUPPLIES FOR GHS LIBRARY	109.86
21706	04/02/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA SHOP SUPPLIES, NOT TO EXCEED \$500	114.76
21707	04/02/2015	GIANOPULOS, CHERYLEE	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 03/17/15	52.03
21708	04/02/2015	GORDON, JOINNE	KAMIAH	ID DOT PHYSICAL	135.00
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID STEPLADDER	48.50
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LUMBER	80.54
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID QUARTER ROUND HEMLOCK	60.30
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TEES/CONNECTORS/NIPPLES/ADAPTERS/CRIMP RINGS	40.88
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LIGHTED CORD-ALL BUSES	90.20
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CRIMP RINGS/CONNECTOR/CAULK/PIPE HANGER	1.42
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TEE/COUPLING/NIPPLE/ELBOW	22.49
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID QUICK LINK	1.93
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LUMBER/BRUSHES	34.19
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FINISH/NAIIS	123.62
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TOILET TANK REPAIR KIT	11.63
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID QUARTER ROUND HEMLOCK	53.60
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LIGHT	29.09
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENERS/BIT	3.57
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID NUTS/BOLTS/PRIMER	160.90
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	34.64
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENERS/GATE HOOK & EYE	3.82
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT & SUPPLIES	91.94
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ANCHORS	16.00
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENERS	4.00
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LUMBER FOR ART PROJECTS	10.05
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID OUTLET/PLUG/STRAPS/WIRE/GANG BOX	115.07
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TAPE/SCREWS/BOLTS	20.96
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID HOSE	44.61
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TWIN MOTION FIXTURE	32.96
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID EPOXY/SYRINGE	8.78
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID 2 HOLE STRAP	19.78
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TOILET TANK FLAPPER	5.33
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID STORM WINDOW	55.00
21711	04/02/2015	GREAT LAKES SPORTS	LAMBERTVILLE	MI STOP WATCH	166.99
21712	04/02/2015	HERFF JONES	CHICAGO	IL CVHS DIPLOMAS AND DIPLOMA COVERS	250.42
21713	04/02/2015	INMAN, TED	HARPSTER	ID IN LIEU OF TRANSPORTATION THRU 03/31/15	140.94
21714	04/02/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL HOSE/SCREW/GASKET 97-2, PUNCH & CHISEL SETS	143.82
21715	04/02/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID PROM SUPPLIES, NOT TO EXCEED \$100	45.14
21715	04/02/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	25.64
21715	04/02/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	12.01
21716	04/02/2015	PRAIRIE EQUIPMENT RENTAL	GRANGEVILLE	ID TUBING FOR BLEACHERS	165.60
21717	04/02/2015	PRINT SHOP THE	GRANGEVILLE	ID PROM SUPPLIES, NOT TO EXCEED \$50	4.05
21718	04/02/2015	QUALITY ART	GARDEN CITY	ID K/1 CLASS SUPPLY	35.47
21719	04/02/2015	RICOH USA, INC.	DALLAS	TX COPIES THRU 03/12/15	559.41
21719	04/02/2015	RICOH USA, INC.	DALLAS	TX COPIES THRU 04/22/15	970.28
21720	04/02/2015	SCHOOL SPECIALTY	CHICAGO	IL CLASS SUPPLIES K/1	156.76
21721	04/02/2015	SIMMONS SANITATION	KAMIAH	ID GARBAGE SERVICE THRU 03/31/15	1,334.17
21722	04/02/2015	SIMS, CHERYL	GRANGEVILLE	ID ROOM & BOARD THRU 03/31/15	150.00
21723	04/02/2015	STAPLES	DES MOINES	IA OFFICE SUPPLIES	109.38

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21723	04/02/2015	STAPLES	DES MOINES	IA TONER, PAGE DIVIDERS	260.86
21723	04/02/2015	STAPLES	DES MOINES	IA OFFICE SUPPLIES-NOT TO EXCEED \$500.00	30.09
21723	04/02/2015	STAPLES	DES MOINES	IA OFFICE SUPPLIES-NOT TO EXCEED \$500.00	8.59
21723	04/02/2015	STAPLES	DES MOINES	IA 5 HARDWOOD CHAIR MATS	264.95
21723	04/02/2015	STAPLES	DES MOINES	IA RECEIPT BOOKS, TAPE, INDEX CARDS	527.65
21723	04/02/2015	STAPLES	DES MOINES	IA RECEIPT BOOKS, TAPE, INDEX CARDS	46.39
21724	04/02/2015	STEPHENS, LINDSEY	GRANGEVILLE	ID COPPER FITTINGS	42.31
21725	04/06/2015	NETWORKS & MORE! INC	ISLAND HEIGHT	NJ INTERNET CONTENT FILTERING ANNUAL SUBSCRIPTION	1,731.20
21725	04/06/2015	NETWORKS & MORE! INC	ISLAND HEIGHT	NJ ENHANCED IPAD MODULE FOR DISTRICT CONTENT FILTER	200.00
21726	04/13/2015	ACE HOME CENTER	GRANGEVILLE	ID ANT CONTROL/SCREW DRIVER	19.96
21727	04/13/2015	AMERIGAS	PITTSBURGH	PA PROPANE	316.65
21727	04/13/2015	AMERIGAS	PITTSBURGH	PA PROPANE-GREENHOUSE	166.70
21727	04/13/2015	AMERIGAS	PITTSBURGH	PA PROPANE-GREENHOUSE	169.30
21729	04/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	70.00
21729	04/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID CHEER FUNDRAISER, SUPPLIES	16.80
21729	04/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	7.32
21729	04/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID GRATUITY TO CITY-SPREADING CHIPS/MULCH	6.49
21729	04/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	44.65
21729	04/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES-LEADERSHIP MEETING 03/18/15	18.03
21729	04/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID CHEER FUNDRAISER, SUPPLIES	20.28
21729	04/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID CHEER FUNDRAISER, SUPPLIES	12.43
21729	04/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	89.98
21729	04/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	36.50
21729	04/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	7.33
21730	04/13/2015	B & H VIDEO	NEW YORK	NY PRINTERS, HP LASERJET PRO 400	459.98
21731	04/13/2015	BIO CORPORATION	ALEXANDRIA	MN SUPPLIES FOR SCIENCE LABS	97.19
21732	04/13/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID DRY CLEANING FOR MARCHING BAND JACKETS	47.92
21733	04/13/2015	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID IEP PARTICIPANT TUITION THRU 03/31/15	620.00
21734	04/13/2015	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 03/31/15	13,738.50
21735	04/13/2015	CITY OF ELK CITY	ELK CITY	ID WATER/SEWER THRU 03/31/15	153.00
21736	04/13/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 03/31/15	35.55
21736	04/13/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 03/31/15	35.55
21736	04/13/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER/GARB/SEWER THRU 03/31/15	306.38
21736	04/13/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 03/31/15	78.80
21736	04/13/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 03/31/15	35.55
21736	04/13/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 03/31/15	153.00
21736	04/13/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 03/31/15	56.72
21737	04/13/2015	CITY OF WHITEBIRD	WHITE BIRD	ID WATER/SEWER THRU 03/31/15	65.00
21738	04/13/2015	COLLEGE OF WESTERN IDAHO	NAMPA	ID REGISTRATION, FCCLA, STATE COMPETITION, NAMPA, 4/9-4/11/15	635.00
21739	04/13/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA FLUORESCENT BULBS	126.00
21739	04/13/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA WIRE FOR NEW ELECTRICAL SERVICE AT GHS METAL SHOP	821.52
21739	04/13/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA RELAYS FOR HEATER AT CVE	55.00
21740	04/13/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID TIRES C3420	115.44
21740	04/13/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID TIRES C3395	578.08
21740	04/13/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID TIRES C4307	680.56
21740	04/13/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID WHEEL SWITCH 98-2, 97-1	439.95
21741	04/13/2015	FARMER, CODY	WHITE BIRD	ID IN LIEU OF TRANSPORTATION THRU 03/31/15	105.56
21741	04/13/2015	FARMER, CODY	WHITE BIRD	ID IN LIEU OF TRANSPORTATION THRU 03/31/15	218.40
21742	04/13/2015	FRONTIER	ROCHESTER	NY TELEPHONE THRU 03/27/15	209.41
21743	04/13/2015	GORTSEMA MOTORS	GRANGEVILLE	ID SWITCH 3429	100.69
21744	04/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	51.79
21744	04/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	60.62

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21744	04/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR COOKING LABS	36.48
21744	04/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	51.63
21744	04/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR SADIE HAWKINS DANCE, 3-13-15	29.07
21744	04/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	73.24
21744	04/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES-ASB SPIRIT ACTIVITY 03/13/15	12.76
21745	04/13/2015	HUBER ACTION FREIGHT INC	COLFAX	WA FREIGHT-BUS PART	9.25
21746	04/13/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID RECRUITMENT ADS THRU 03/31/15	248.00
21747	04/13/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID ELECTRICITY THRU 03/31/15	203.70
21748	04/13/2015	IDAHO COUNTY RECYCLING	GRANGEVILLE	ID ANNUAL COMPACTOR PLEDGE THRU MARCH 2016	250.00
21749	04/13/2015	IDAHO FFA ASSOCIATION	NAMPA	ID REGISTRATION-2015 STATE FFA LEADERSHIP CONFERENCE @ TWIN FALLS 04/6-10/15	225.00
21750	04/13/2015	IDAHO STATESMAN	BOISE	ID RECRUITMENT ADS THRU 03/31/815	742.60
21751	04/13/2015	ISCORP	CHICAGO	IL SKYWARD HOSTING SERVICES	678.00
21752	04/13/2015	INTERMOUNTAIN MACHINE & FAB I	COTTONWOOD	ID REPAIR JOINTER	27.50
21753	04/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL FLUID-ALL BUSES	87.40
21753	04/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPLACE STARTER MOTOR 98-3	453.06
21753	04/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL ELBOW 11-1, CABLE 05-2	229.06
21753	04/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPLACE KING PINS 01-5	2,047.20
21753	04/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPLACE SEALED BEAM/SWITCH	326.88
21753	04/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPLACE ICP/ICR, REPLACE VALVE COVER GASKET 06-2	2,492.49
21753	04/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPLACE BATTERY POWER CABLE05-2	370.36
21753	04/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL LIGHT 97-2	65.99
21753	04/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPLACE INJECTORS 05-02	3,990.84
21754	04/13/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THUR 03/23/15	7.45
21755	04/13/2015	ITD PRINT SOLUTIONS	CARSON	CA HP COLOR LASER 4730 PRINTER-CYAN TONER Q6461A	289.94
21756	04/13/2015	JWPEPPER & SON INC	EXTON	PA SHEET MUSIC, NOT TO EXCEED \$150.	38.44
21757	04/13/2015	KAMIAH TRUE VALUE	KAMIAH	ID RODENT ELIMINATOR/BULB	11.47
21758	04/13/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	15.65
21759	04/13/2015	LEWISTON HIGH SCHOOL	LEWISTON	ID ROOM FOR BUS DRIVER, EXPENSE SHARED BY LHS, GHS, AND CVHS, BPA @ BOISE 03/12-14/15	64.00
21759	04/13/2015	LEWISTON HIGH SCHOOL	LEWISTON	ID ROOM FOR BUS DRIVER, EXPENSE SHARED BY LHS, GHS, AND CVHS, BPA @ BOISE 03/12-14/15	64.00
21760	04/13/2015	LEWISTON TRIBUNE	LEWISTON	ID RECRUITMENT ADS THRU 03/31/15	498.01
21761	04/13/2015	LITTLE CEASARS FUNDRAISING PRO	DETROIT	MI PIZZA FUNDRAISER SUPPLIES	866.00
21762	04/13/2015	LUSBY, DEBORAH	GRANGEVILLE	ID CREDIT REIMBURSEMENT	50.00
21763	04/13/2015	MEISNER, LEWIS	HARPSTER	ID IN LIEU OF TRANSPORTATION THRU 03/31/15	203.84
21764	04/13/2015	MINERT & ASSOCIATES INC	MERIDIAN	ID 2 DOT DRUG SCREENS	90.00
21765	04/13/2015	MORRIS, SUSAN	GRANGEVILLE	ID CREDIT REIMBURSEMENT	60.00
21766	04/13/2015	NORCO INC	BOISE	ID T-SHIRT RAGS/CUTTING TIP	31.74
21766	04/13/2015	NORCO INC	BOISE	ID DOUBLE HOSE	42.00
21766	04/13/2015	NORCO INC	BOISE	ID SAFETY GLASSES	14.34
21766	04/13/2015	NORCO INC	BOISE	ID DIATOMACEOUS EARTH	107.60
21766	04/13/2015	NORCO INC	BOISE	ID PTE AG SHOP SUPPLIES NOT TO EXCEED \$300.00	59.26
21766	04/13/2015	NORCO INC	BOISE	ID CONCRETE SAW BLADE	9.12
21766	04/13/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	60.55
21766	04/13/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	8.09
21767	04/13/2015	NUXOLL, ELIZABETH	KOOSKIA	ID CREDIT REIMBURSEMENT	250.00
21768	04/13/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID AG SHOP SUPPLIES, NOT TO EXCEED \$1000	28.57
21768	04/13/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID AG SHOP SUPPLIES, NOT TO EXCEED \$1000	554.50
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID GASKET/BOLT 01-1	14.10
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID STEERING STABILIZER 01-1	69.99
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID TIE ROD ENDS 01-1	221.69

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21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	TIE ROD END 01-1	88.20
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	LED WORK LIGHT 14-2	167.94
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	BUTT CONNECTOR	3.49
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	RETURN WINDOW LIFT MOTOR 3368/HEADLAMP-ALL BUSES	-19.93
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	BATTERY/PROTECTANT SPRAY 06-2	408.73
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	FUSE/ELECTRICAL TAPE 06-2	46.24
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	GLASSPACK/REDUCER/OIL FILTER 3395	38.88
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	NIPPLES/BALL VALVE 96-3	22.73
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	SPRAYGUN/PAINT-ALL BUSES, FAST FLUSH/HEAD GASKET-3422	184.43
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	SEAT COVER 01-2/FILTERS 05-2/BRAKE CLEANER, CARB CLEANER, WINDOW WASH, WIPER BLADES-ALL BUSES	451.39
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	OIL-MOWER	7.40
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	OIL-MOWER	11.98
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	TRANSMISSION FILTER 00-2	71.04
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	ADDITIVE 14-1	40.47
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	SCOTSEAL/BRAKE CLEANER 99-1	98.85
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	MASKING TAPE/LENS REPAIR KIT 99-1, SOCKET	45.76
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	WINDOW LIFT MOTOR 3429	51.23
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	GASKET FIX/NEEDLE NOZZLE/HAND CLEANER	135.34
21771	04/13/2015	PEARSON ASSESSMENTS	CHICAGO	IL	WIAT-III ENHANCED RECORD/RESPONSE FORMS	143.25
21772	04/13/2015	PFEFFERKORN, ELVIN	KOOSKIA	ID	REIMBURSEMENT-POLE VAULT SAFETY EQUIPMENT	587.00
21773	04/13/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL/FERTILIZER THRU 03/31/15	4,340.37
21774	04/13/2015	PRINT SHOP THE	GRANGEVILLE	ID	90 TRIPLICATE KINDERGARTEN SCREENING FORMS (NCR)	67.00
21775	04/13/2015	RIVERSIDE PUBLISHING COMPANY	CHICAGO	IL	SPED TESTING MATERIALS	313.72
21776	04/13/2015	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID	ROOM & BOARD THRU 03/31/15-2 STUDENTS	300.00
21777	04/13/2015	SCHOOL TECH SUPPLY	PHOENIX	AZ	15-DELL LAPTOPS	4,420.00
21777	04/13/2015	SCHOOL TECH SUPPLY	PHOENIX	AZ	RAM TO UPGRADE COMPUTERS FOR WINDOWS 7	1,320.00
21778	04/13/2015	SCHWARTZ, DIXIE	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	50.00
21779	04/13/2015	SHELL FLEET PLUS	COLUMBUS	OH	FUEL	76.41
21780	04/13/2015	SHINDIGZ	SOUTH WHITLEY	IN	PROM SUPPLIES	74.93
21781	04/13/2015	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 03/31/15	324.00
21782	04/13/2015	SPOKESMAN-REVIEW	SPOKANE	WA	RECRUITMENT ADS THRU 03/31/15	771.00
21783	04/13/2015	STITES ACE HARDWARE	STITES	ID	ELBOW/NIPPLE	5.97
21783	04/13/2015	STITES ACE HARDWARE	STITES	ID	OUTLET BOX/COVER PLATE/CLAMP	4.42
21783	04/13/2015	STITES ACE HARDWARE	STITES	ID	GROUNDED RECEPTICLE/OUTLET BOX/COVER PLATE	4.52
21783	04/13/2015	STITES ACE HARDWARE	STITES	ID	NUTS/BOLTS	33.14
21783	04/13/2015	STITES ACE HARDWARE	STITES	ID	NUTS/BOLTS/WASHERS	13.13
21783	04/13/2015	STITES ACE HARDWARE	STITES	ID	PAINT SUPPLIES	16.85
21783	04/13/2015	STITES ACE HARDWARE	STITES	ID	BLADES 98-3	2.39
21783	04/13/2015	STITES ACE HARDWARE	STITES	ID	NUTS/BOLTS/WASHERS	2.25
21783	04/13/2015	STITES ACE HARDWARE	STITES	ID	HANDLE	13.35
21783	04/13/2015	STITES ACE HARDWARE	STITES	ID	PLUMBERS PUTTY	2.25
21784	04/13/2015	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 03/31/15	304.38
21785	04/13/2015	SUPPLYWORKS	JACKSONVILLE	FL	URINAL SCREENS	136.50
21785	04/13/2015	SUPPLYWORKS	JACKSONVILLE	FL	RETURNED INCORRECT URINAL SCREENS	-71.05
21786	04/13/2015	THE STAINED GLASS CO	LEWISTON	ID	STAINED GLASS SUPPLIES	480.00
21787	04/13/2015	TIMBERLAND AUTO	KAMIAH	ID	LOCKING PLATE FOR STEERING COLUMN #25 TO CORRECT AMOUNT	0.49
21787	04/13/2015	TIMBERLAND AUTO	KAMIAH	ID	FUSE HOLDER/BATTERY TEST CLIP 16035 TO CORRECT AMOUNT	0.52
21787	04/13/2015	TIMBERLAND AUTO	KAMIAH	ID	4 DRAWER SERVICE CART	299.95
21787	04/13/2015	TIMBERLAND AUTO	KAMIAH	ID	OIL FILTER-MOWER	5.99

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
21787	04/13/2015	TIMBERLAND AUTO	KAMIAH	ID	BUTT CONNECTOR-ALL BUSES	127.60
21787	04/13/2015	TIMBERLAND AUTO	KAMIAH	ID	FUEL ADDITIVE-ALL BUSES	1,057.13
21788	04/13/2015	US POST OFFICE-KOOSKIA	KOOSKIA	ID	CVH POST OFFICE BOX RENT THRU 04/30/16	342.00
21788	04/13/2015	US POST OFFICE-KOOSKIA	KOOSKIA	ID	CVE POST OFFICE BOX RENT THRU 04/30/16	342.00
21789	04/13/2015	VALNET (WIN)	LEWISTON	ID	PATRON LIBRARY CARDS FOR GHS, CVHS & GEMS	28.00
21790	04/13/2015	WALKER'S JEWELRY	GRANGEVILLE	ID	NAMEPLATE-BOARD MEMBER	12.00
21791	04/13/2015	WILSON, MELLISSA	KOOSKIA	ID	ROOM & BOARD THRU 03/31/15	150.00
21792	04/17/2015	ACE HOME CENTER	GRANGEVILLE	ID	PROPANE/SCREWS	14.09
21793	04/17/2015	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES-APRIL 2015	1,500.00
21794	04/17/2015	ALTERNATIVE NURSING SER INC	LEWISTON	ID	PROFESSIONAL SERVICES THRU 03/31/15	1,469.00
21795	04/17/2015	AMERIGAS	PITTSBURGH	PA	PROPANE	218.13
21796	04/17/2015	BARTLETT, ELLEN	ELK CITY	ID	ROOM & BOARD THRU 03/31/15	150.00
21796	04/28/2015	BARTLETT, ELLEN	ELK CITY	ID	ROOM & BOARD THRU 03/31/15	-150.00
21797	04/17/2015	BOLZ, ERICH	RICHLAND	WA	INSERVICE PRESENTER 04/10/15	800.00
21798	04/17/2015	CLEARWATER VALLEY PRESCHOOL-DO	GRANGEVILLE	ID	IEP PARTICIPANT TUITION THRU 04/30/15	220.00
21799	04/17/2015	DAME, MATTHEW	GRANGEVILLE	ID	REFUND-IDLA CLASS TUITION TAKEN 2013-2014	75.00
21800	04/17/2015	EIMERS, CHANDRA	GRANGEVILLE	ID	MILEAGE-ID PREVENTION CONFERENCE @ SUN VALLEY 04/7-10/15	404.80
21801	04/17/2015	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES-MARCH 2015	1,945.51
21802	04/17/2015	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS THRU 03/31/15	2,563.10
21803	04/17/2015	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER THRU 05/27/15	500.00
21804	04/17/2015	FRONTLINE TECHNOLOGIES GROUP L	MALVERN	PA	APPLITRACK RECRUITING: 03/12/15-03/11/16	760.00
21805	04/17/2015	GENESEE JOINT SCHOOL DIST 282	GENESEE	ID	BBB/GBB DISTRICT ADVERTISING FEES	11.21
21806	04/17/2015	HERMITAGE ART CO	CHICAGO	IL	SPRING CONCERT PROGRAMS	63.73
21807	04/17/2015	HILL, SUSAN	KOOSKIA	ID	MILEAGE-SITE VISITS/INTERVIEWS/LEADERSHIP MEETING	207.00
21808	04/17/2015	IDAHO STATE PUBLISHING	POCATELLO	ID	RECRUITMENT ADS THRU 03/31/15	1,367.71
21809	04/17/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA	4-CLASSROOM PROJECTORS	4,100.00
21810	04/17/2015	KIMMEL ATHLETICS	SPOKANE	WA	ELITE ALUMINUM 2 SYSTEM VOLLEYBALL STANDARDS	2,935.00
21810	04/17/2015	KIMMEL ATHLETICS	SPOKANE	WA	BASEBALL- SUPPLIES	125.90
21810	04/17/2015	KIMMEL ATHLETICS	SPOKANE	WA	BASES, PITCHER'S MOUND AND HOME PLATE	620.31
21810	04/17/2015	KIMMEL ATHLETICS	SPOKANE	WA	SOFTBALL SUPPLIES	246.70
21810	04/17/2015	KIMMEL ATHLETICS	SPOKANE	WA	BASEBALL CAPS	509.11
21810	04/17/2015	KIMMEL ATHLETICS	SPOKANE	WA	BASEBALL SHIRTS	225.39
21811	04/17/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	BELTS	186.96
21811	04/17/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	REPAIR GEMS GYM HEATER	93.75
21812	04/17/2015	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICE THRU 03/31/15	8,340.00
21813	04/17/2015	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 03/31/15	1,667.53
21814	04/24/2015	AFLAC	COLUMBUS	GA	Payroll accrual	110.50
21815	04/24/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	175.00
21816	04/24/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	3,788.37
21817	04/24/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,896.44
21817	04/24/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,070.56
21818	04/24/2015	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	246.00
21819	04/24/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	2,029.00
21820	04/24/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,481.55
21821	04/24/2015	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	500.50
21822	04/24/2015	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	164.88
21823	04/24/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	256.00
21823	04/24/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	32.00
21824	04/24/2015	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
21825	04/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	18.00
21825	04/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,303.50
21825	04/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,148.00
21825	04/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,083.50
21826	04/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	272.70

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
21826	04/24/2015	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	16,872.60
21826	04/24/2015	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	71,292.00
21826	04/24/2015	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	40,005.70
21827	04/24/2015	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	135.25
21828	04/28/2015	ALDER, LYNN	GRANGEVILLE	ID	ROOM & BOARD THRU 03/31/15	150.00
201400164	04/24/2015	PERSI CHOICE PLAN			Payroll accrual	3,268.23
201400164	04/24/2015	PERSI CHOICE PLAN			Payroll accrual	6,234.91
201400165	04/24/2015	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	55,654.67
201400166	04/24/2015	PERSI EMPLOYEE SHARE			Payroll accrual	33,382.94
201400167	04/24/2015	PERSI SICK LEAVE EFT			Payroll accrual	5,703.13
201400168	04/24/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	262.00
201400168	04/24/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	17,315.00
201400169	04/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	31,912.44
201400169	04/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,879.06
201400169	04/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	37,117.93
201400169	04/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,463.43
201400169	04/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	31,912.44
201400169	04/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,463.43
201400169	04/24/2015	WELLS FARGO BANK FOR 941 DEPST			FICA VARIANCE - APRIL 2015 PAYROLL	-0.15
201400170	04/24/2015	COMMON REMITTER 403B			Payroll accrual	1,025.00
600000021	04/30/2015	ARBITERPAY	SANDY	UT	ARBITERPAY-APRIL 2015	4,862.10
700000149	04/03/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	5,870.88
700000150	04/20/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT MARCH 2015 SALES & USE TAX COLLECTED	607.81
700000151	04/13/2015	ARBITERPAY	SANDY	UT	TRANSFER FROM CHECKING TO ARBITERPAY	2,500.00
700000152	04/17/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	6,939.75
700000153	04/13/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-MARCH 2015	196.14
700000154	04/20/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	TRANSFER TO WFB SAVINGS	100,000.00
700000155	04/30/2015	ARBITERPAY	SANDY	UT	TRANSFER TO ARBITERPAY-CVHS	500.00
700000155	04/30/2015	ARBITERPAY	SANDY	UT	TRANSFER TO ARBITERPAY-GHS	500.00
700000162	04/24/2015	AGILE SPORTS TECHNOLOGIES	DES MOINES	IA	JEFF LINDSLEY, HUDL, ONLINE VIDEO EDITING PROGRAM, VARSITY FOOTBALL	800.00
700000162	04/24/2015	AMAZON	ATLANTA	GA	BATTERIES FOR BELL CLOCKS	17.66
700000162	04/24/2015	BANK OF AMERICA-VISA CARD			Credit Card Payment-All March 2015 Invoices	2,349.53
700000162	04/24/2015	BIG DUCK CANVAS WAREHOUSE	WINDER	GA	COTTON CANVAS	43.57
700000162	04/24/2015	CEDAR CREEK CREATIONS	KAMIAH	ID	KERRY MCCULLEY, CEDAR CREEK CREATIONS, EMBROIDERY ON GHS TENNIS UNIFORM SHIRTS	40.00
700000162	04/24/2015	DISCOUNTMUGS.COM			RANDALL MISKIN, DISCOUNTMUGS.COM, PLASTIC TUMBER WITH IMPRINT ITEM 1-TMC26	385.00
700000162	04/24/2015	DISNEYLAND RESORTS/DISNEY	ANAHEIM	CA	KATHY STEFANI, GROUP WINDOW - DLR, DISNEY 3 DAY PASS TICKET, BAND TRIP, 3/18-22/15	170.00
700000162	04/24/2015	EXPEDIA.COM	GRANGEVILLE	ID	LINDSEY STEPHENS, AMERICAN AI 0017583586534, ROUND TRIP TICKET TO WATERTOWN, NY FOR CASE - ANIMAL INSTITUTE 08/02-12/15	653.20
700000162	04/24/2015	GO.DADDY.COM	SCOTTSDALE	AZ	.ORG DOMAIN NAME REGISTRATION-5 YEARS	684.03
700000162	04/24/2015	HAMPTON INN-BOISE-SPECTRUM	BOISE	ID	MATT DAME, HAMPTON INN & SUIT, ROOMS, BOYS BB, STATE TOURNAMENT, BOISE 3-4 - 3-8-15, AD ROOM	437.31
700000162	04/24/2015	HAMPTON INN-BOISE-SPECTRUM	BOISE	ID	WALTER HALL, HAMPTON INN & SUIT, ROOMS, BOYS BB, STATE TOURNAMENT, BOISE 3-4 - 3-8-15	3,498.48
700000162	04/24/2015	HAMPTON INN-BOISE-SPECTRUM	BOISE	ID	KIMBERLY CAPPS, HAMPTON INN & SUIT, ROOMS, CHEERLEADER, BOYS BB, STATE TOURNAMENT, BOISE, 3-4 - 3-8-15	874.62
700000162	04/24/2015	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	CHANDRA EIMERS, ACT Idaho Department o, REGISTRATION-IDAHO STATE PREVENTION & SUPPORT CONFERENCE @ SUN VALLEY 02/09-10/15	160.00
700000162	04/24/2015	JUNGLE DISK			JOE RODRIGUEZ, JUNGLLEDISK.COM, ONLINE	125.53

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
700000162	04/24/2015	LANCER LANES BOWLING ALLEY	CLARKSTON	WA	BACKUP-DISTRICT SERVERS MARCH 2015 ALICA M HOLTHAUS, LANCER LANES BOWLING ALLE, STUDENT BODY ACTIVITY - BOWLING, SHOES, GOLF, DRINKS	450.00
700000162	04/24/2015	LC ICE ARENA	LEWISTON	ID	ALICA M HOLTHAUS, SQ LC ICE ARENA SERVICES, STUDENT BODY ACTIVITY - ICE SKATING	392.00
700000162	04/24/2015	MUSIC IN THE PARKS	DOUGLASVILLE	PA	KATHY STEFANI, FESTIVALS OF MUSIC, TICKETS	3,316.00
700000162	04/24/2015	RED LION-POCATELLO	POCATELLO	ID	TYLER BRANSFORD, RED LION HOTELS/INNS, ROOMS, STATE WRESTLING, POCATELLO, 2/26-2/28/15, GHS KATINA DENNIS, THE OLIVE GARD00012518, MEALS, STATE STUDENT COUNCIL CONFERENCE, BOISE, 2-26 - 2-27-15	2,416.70
700000162	04/24/2015	RESTAURANT			MATT DAME, IHOP 1771, MEALS, BOYS BB, STATE, 2/18-2/21/15	23.38
700000162	04/24/2015	RESTAURANT			WALTER HALL, CARL'S JR 7557, MEALS, BOYS BB, STATE TOURNAMENT, BOISE, 3-4 - 3-8-15	22.97
700000162	04/24/2015	RESTAURANT			WALTER HALL, CRACKER BARREL #359 BOISE, MEALS, BOYS BB, STATE TOURNAMENT, BOISE, 3-4 - 3-8-15	21.60
700000162	04/24/2015	RESTAURANT			DANIEL A MODRELL, THE OLIVE GARD00012518, MEALS, STUDENT COUNCIL TRIP, BOISE, 2/26 - 2/28/15, BUS DRIVER	38.96
700000162	04/24/2015	RESTAURANT			TYLER BRANSFORD, BIGFOOT PIZZA LLC, MEALS, COACH, STATE WRESTLING, POCATELLO, 2/26 - 2/28/15	43.46
700000162	04/24/2015	RESTAURANT			KIMBERLY CAPPS, CHICK-FIL-A #03380, MEALS, BOYS BB, STATE TOURNAMENT, BOISE, 3-4 - 3-8-15	75.00
700000162	04/24/2015	RESTAURANT			KIMBERLY CAPPS, WAL-MART #2508, MEALS, BOYS BB, STATE TOURNAMENT, BOISE, 3-4 - 3-8-15	8.05
700000162	04/24/2015	RESTAURANT			KIMBERLY CAPPS, RED ROBIN 220, MEALS, BOYS BB, STATE TOURNAMENT, BOISE, 3-4 - 3-8-15	11.90
700000162	04/24/2015	RESTAURANT			KIMBERLY CAPPS, CARL'S JR 7557, MEALS, BOYS BB, STATE TOURNAMENT, BOISE, 3-4 - 3-8-15	15.35
700000162	04/24/2015	RESTAURANT			KIMBERLY CAPPS, CARL'S JR 7557, MEALS, BOYS BB, STATE TOURNAMENT, BOISE, 3-4 - 3-8-15	9.11
700000162	04/24/2015	SUPER 8 MOTEL-ANAHEIM	ANAHEIM	CA	KATHY STEFANI, SUPER 8 ANAHEIM, ROOMS, DISNEYLAND TRIP, 3 NIGHTS, 3-18 TO 3-22-15	7,705.62
700000162	04/24/2015	TENNIS OUTLET INC	LUBBOCK	TX	KERRY MCCULLEY, IN TENNIS OUTLET INC, UNIFORMS	1,615.00
700000162	04/24/2015	TOWNEPLACE SUITES-BOISE	BOISE	ID	KATINA DENNIS, TOWNEPLACE SUITES BOISE D, ROOMS, STATE STUDENT COUNCIL CONFERENCE, BOISE, 2-26 - 2-27-15	1,316.00
700000162	04/24/2015	TOWNEPLACE SUITES-BOISE	BOISE	ID	BRUCE WASSMUTH, TOWNEPLACE SUITES BOISE D, ROOM, BPA CONFERENCE, BOISE, 3/12 - 3/14/15	192.00
700000162	04/24/2015	TOWNEPLACE SUITES-BOISE	BOISE	ID	ROOM-BPA CONFERENCE @ BOISE 03/12-14/15	268.00
700000162	04/24/2015	UNIVERSITY OF MONTANA CAREER S	MISSOULA	MT	MOUNTAIN VIEW SD 244, UM CAREER SERVICES-CCCS, OUT OF STATE SCHOOL DISTRICT REGISTRATION FEE-CAREER FAIR @ MISSOULA MT 04/20/15	290.00
700000162	04/24/2015	YELLOW CAB - ANAHEIM			KATHY STEFANI, YELLOW CAB OC 0, CAB FARES-ER VISIT FOR STUDENT AT DISNEYLAND	11.46

Totals for checks 683,171.92

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	464,423.61	75.00	160,545.61	625,044.22
232	MISCELLANEOUS GRANTS	1,337.41	0.00	15,005.53	16,342.94
241	DRIVER EDUCATION	937.25	0.00	0.00	937.25
251	TITLE I ESEA LOCAL SCHOOL PROG	13,929.53	0.00	800.00	14,729.53
257	IDEA SCHOOLAGE	13,086.39	0.00	1,296.97	14,383.36
258	IDEA PRESCHOOL	668.20	0.00	0.00	668.20
263	CARL PERKINS FEDERAL VOCATIONA	0.00	0.00	653.20	653.20
271	TITLE IIA ESEA IMPROVING TEACH	1,970.27	0.00	410.00	2,380.27
274	21ST CENTURY COMMUNITY LEARNIN	583.81	0.00	2,510.31	3,094.12
290	CHILD NUTRITION	0.00	0.00	10.50	10.50
750	STUDENT ACTIVITY AGENCY FUNDS	4,928.33	0.00	0.00	4,928.33
***	Fund Summary Totals ***	501,864.80	75.00	181,232.12	683,171.92

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



Full Name	State	Check #	Date	Gross Pay Amount
ANDERSON, ELAINE M	ID	900009589	04/24/2015	5,149.24
ANDERSON, JEWEL ANNE	ID	900009515	04/24/2015	1,320.82
ANDERSON, LARSON L	ID	900009662	04/24/2015	5,275.66
ANDERSON, SUSAN CAROL	ID	900009590	04/24/2015	4,739.50
ARNZEN, JANELLE ANNE	ID	900009591	04/24/2015	980.89
BALDWIN, MINDY JO	ID	900009516	04/24/2015	929.98
BARGER, JUDY KAY	ID	900009575	04/24/2015	999.00
BARGER, MICHELLE MAE	ID	900009592	04/24/2015	4,617.28
BARREIROS, ROBERT W	ID	900009663	04/24/2015	416.97
BASS, LAREE F	ID	900009593	04/24/2015	4,090.58
BASS, SHAUN W	ID	900009664	04/24/2015	4,622.54
BAUNE, TRACY A	ID	900009594	04/24/2015	3,822.12
BECKWELL, NINA RAE KOSKI	ID	900009595	04/24/2015	84.77
BIRD, SUSAN	ID	900009596	04/24/2015	247.60
BLACKWELL, DANIELLE LEIGH	ID	900009597	04/24/2015	4,534.08
BLACKWELL, THOMAS J	ID	900009598	04/24/2015	2,752.22
BLANKENSHIP, SANDRA J	ID	900009472	04/24/2015	932.40
BRADLEY, JOSHUA C	ID	900009517	04/24/2015	1,141.19
BRANDT, JOHN WALTER III	ID	900009473	04/24/2015	1,021.20
BRANDT, NANCY GAIL	ID	900009474	04/24/2015	672.65
BRANDT, PIA	ID	900009484	04/24/2015	1,202.54
BRANNAN, SHERRY	ID	900009599	04/24/2015	247.05
BREGE, MIRIAM JEAN	ID	900009600	04/24/2015	4,403.08
BROTNOV, MARIANN	ID	900009518	04/24/2015	1,742.46
BURGESS, ANISSA MARIE	ID	900009601	04/24/2015	1,119.19
BURNSIDE, LINDA K	ID	900009519	04/24/2015	211.93
BUSH, AMANDA JEAN	ID	900009602	04/24/2015	3,402.83
CAPPS, KIMBERLY	ID	900009665	04/24/2015	2,736.99
CASS, LINDA K	ID	900009603	04/24/2015	127.16
CHAFFEE, RENDA L	ID	900009520	04/24/2015	2,174.22
CHAMBERS, CINDY L	ID	900009485	04/24/2015	1,295.44
CHARLEY, MARY	ID	900009521	04/24/2015	2,599.80
COONS, MELISSA SUE	ID	900009522	04/24/2015	2,480.52
DAHLER, CINDY J	ID	900009523	04/24/2015	1,719.74
DAME, CODY L	ID	900009605	04/24/2015	3,800.17
DAME, MATTHEW GARY	ID	900009666	04/24/2015	479.53
DAVIS, ROGER A	ID	900009486	04/24/2015	2,174.22
DEMPSEY, RAYMOND EARL	ID	900009667	04/24/2015	201.94
DENHAM, DELISE P	ID	900009487	04/24/2015	2,936.92
DENNIS, KATINA D	ID	900009668	04/24/2015	3,530.42
DRAPER, CARY ANN	ID	900009524	04/24/2015	3,161.33
EDWARDS, ANGELA NINE	ID	900009606	04/24/2015	4,243.92
EDWARDS, BERNADETTE S	ID	900009607	04/24/2015	2,629.02
EDWARDS, KELCEY B	ID	900009608	04/24/2015	4,968.42
EIMERS, CHANDRA JOLENE	ID	900009558	04/24/2015	2,648.33
EIMERS, SHELLEY P	ID	900009669	04/24/2015	1,387.97
ELVEN, MATTHEW J	ID	900009670	04/24/2015	3,530.42
EMBRY, LAURA L	ID	900009609	04/24/2015	1,078.52
FABBI, MICHELLE RENAE	ID	900009488	04/24/2015	2,715.08
FALES, KIMBERLY A	ID	900009610	04/24/2015	3,942.67
FEUCHT, JORDAN A	ID	900009489	04/24/2015	2,715.08
FINNEGAN, NAOMI S	ID	900009611	04/24/2015	530.45
FISHBACK, HAYLEE	AK	900009525	04/24/2015	4,106.31

Full Name	State	Check #	Date	Gross Pay Amount
FRANCIS, KEVIN G	ID	900009526	04/24/2015	5,173.19
GALLAGHER, PATRICK J	ID	900009671	04/24/2015	1,289.09
GEHRING, BAILIE JANE	ID	900009559	04/24/2015	111.95
GEHRING, REBECCA ANN	ID	900009560	04/24/2015	3,128.08
GIBLER, CAROL A	ID	900009527	04/24/2015	139.59
GORDON, JOINNE W	ID	900009475	04/24/2015	799.20
GORTSEMA, TYLER D	ID	900009672	04/24/2015	1,679.07
GRAHAM, ROSEANN	ID	900009476	04/24/2015	2,226.38
GRAVES, MICHAEL E	ID	900009528	04/24/2015	3,140.86
GREEN, JEMMYE L	ID	900009612	04/24/2015	240.00
HAGEN, ALECIA M	ID	900009673	04/24/2015	1,308.54
HAGEN, POLLY SUE	ID	900009561	04/24/2015	2,648.33
HALE, BRUCE A	ID	900009576	04/24/2015	913.24
HALL, CYNTHIA J	ID	900009674	04/24/2015	4,969.93
HALL, WALTER LEON	ID	900009675	04/24/2015	4,403.08
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900009613	04/24/2015	4,739.50
HARRINGTON, MIKEL	ID	900009529	04/24/2015	42.39
HARRIS, TANYA N	ID	900009614	04/24/2015	907.02
HAUGER, KATRENA MARIE	ID	900009615	04/24/2015	4,578.65
HAUGER, KRISTIN LARA	ID	900009616	04/24/2015	3,800.17
HAUX, JULIE ANN	ID	900009562	04/24/2015	701.28
HECKMAN, BRENDA LEE	ID	900009617	04/24/2015	1,337.66
HECKMAN, DEAN J	ID	900009577	04/24/2015	666.00
HEIDTMAN-SMITH, LARA MARIE	ID	900009490	04/24/2015	315.77
HIGGINS, STEVEN D	ID	900009676	04/24/2015	6,501.67
HILL, SUSAN MICHEL	ID	900009491	04/24/2015	6,501.67
HOGG, BECKY M	ID	900009563	04/24/2015	6,810.92
HOLTHAUS, ALICA M	ID	900009618	04/24/2015	6,501.67
HUDSON, CHEYENNE R	ID	900009677	04/24/2015	1,128.76
HUNTER, PATRICIA A	ID	900009492	04/24/2015	1,295.42
JENSEN-BLYTH, CONNIE S	ID	900009493	04/24/2015	250.08
JOHNSON, CRAIG	ID	900009530	04/24/2015	3,636.83
JOHNSON, DESIREE	ID	900009477	04/24/2015	971.96
JOHNSON, LYNN DEE JEAN	ID	900009531	04/24/2015	4,403.08
KAECH, RICHARD JACOB	ID	900009571	04/24/2015	2,529.05
KASCHMITTER, NANCY GAIL	ID	900009578	04/24/2015	1,465.20
KEITH, KELLI DEANN	ID	900009619	04/24/2015	3,417.74
KENNEDY, MCKENZIE RAE	ID	900009678	04/24/2015	42.00
KENNEDY, ROBERTA SUZANNE	ID	900009620	04/24/2015	896.29
KERLEY, CHERYLYN KAY	ID	900009621	04/24/2015	635.78
KINCAID, STEPHEN D	ID	900009579	04/24/2015	1,366.75
KOLB, WENDY C	ID	900009494	04/24/2015	972.25
KRIEGER, BROOK ROSHELL	ID	900009622	04/24/2015	2,799.75
KRIEGER, KOLBY A	ID	900009532	04/24/2015	4,803.82
LABUDIE, LINDA R	ID	900009495	04/24/2015	1,295.44
LANE, ANDREW B	ID	900009623	04/24/2015	746.16
LANE, PETER B	ID	900009624	04/24/2015	746.16
LAYMAN, DEBORAH J	ID	900009572	04/24/2015	4,849.57
LINDSEY, SHAUNA L	ID	900009533	04/24/2015	3,886.68
LOEBER, LESLEE TED	ID	900009679	04/24/2015	5,676.52
LONG, CALEN IONE	ID	900009680	04/24/2015	1,141.19
LONGTIN, MICHAEL JOSEPH	ID	900009564	04/24/2015	3,520.08
LOTHSPEICH, LYNETTE	ID	900009681	04/24/2015	4,090.58

Full Name	State	Check #	Date	Gross Pay Amount
LUSBY, DEBORAH K	ID	900009625	04/24/2015	3,874.45
LUSTIG, EDIE R	ID	900009626	04/24/2015	1,076.98
LUTZ, GENNY MERICA	ID	900009627	04/24/2015	2,104.06
LYONS, JENNIE R	ID	900009496	04/24/2015	1,295.44
MANIFOLD, PATRICIA ANN	ID	900009580	04/24/2015	847.79
MANIFOLD, RICHARD DALE	ID	900009581	04/24/2015	816.96
MARTINEZ, MELANIE LAVAE	ID	900009497	04/24/2015	4,403.08
MASSEY, TAMMY L	ID	900009498	04/24/2015	1,488.97
MAYER, MELISSA ANN	ID	900009534	04/24/2015	2,967.42
MCCULLEY, KERRY R	ID	900009628	04/24/2015	5,275.66
MCEWEN, LISA DAWN	ID	900009629	04/24/2015	1,958.90
MCFERON, BARBRA J	ID	900009478	04/24/2015	932.40
MCKINNEY, CHARLOTTE	ID	900009535	04/24/2015	2,961.68
MCKINNEY, LINDSEY NICOLE	ID	900009536	04/24/2015	515.00
MCMAHON, MICHAEL DAVID	ID	900009499	04/24/2015	169.54
MEYER, CAROLYN S	ID	900009630	04/24/2015	2,174.22
MISKIN, RANDALL BRETT	ID	900009537	04/24/2015	6,501.67
MISKIN, SHELLIE LEONE	ID	900009479	04/24/2015	424.14
MODRELL, DANIEL A	ID	900009582	04/24/2015	2,140.08
MODRELL, STEPHANY ALEXANDRIA	ID	900009583	04/24/2015	2,299.11
MOORE, JESSICA RAE	ID	900009631	04/24/2015	2,936.92
MORRIS, SUSAN JEAN	ID	900009682	04/24/2015	5,090.64
MORROW, ANGELA DAWN	ID	900009538	04/24/2015	1,000.42
MOSER, NANCY S	ID	900009565	04/24/2015	220.00
MURRAY, ROBIN L	ID	900009500	04/24/2015	716.93
MYERS, LACI I	ID	900009501	04/24/2015	1,342.44
NADIGER, LEE RICHARD	ID	900009683	04/24/2015	1,097.30
NAFZIGER, BETTY LOU L	ID	900009632	04/24/2015	4,403.08
NORMAN, ANGELA MARY	ID	900009684	04/24/2015	73.12
NUMMI, TERESA A	ID	900009502	04/24/2015	1,306.42
NUXOLL, BRUCE E	ID	900009539	04/24/2015	4,751.30
NUXOLL, ELIZABETH MADELINE	ID	900009540	04/24/2015	2,537.50
NUXOLL, MARCI LEE	ID	900009633	04/24/2015	2,715.08
NUXOLL, MARTIN M	ID	900009541	04/24/2015	3,622.29
O'CONNOR, SHIRLEY FAY	ID	900009542	04/24/2015	1,328.38
PAYNE, SALLY VERONICA	ID	900009685	04/24/2015	5,108.74
PAYTON, DANNETTE L	ID	900009543	04/24/2015	627.77
PAYTON, KAMA DANIELLE	ID	900009544	04/24/2015	1,266.00
PETERSEN, TERRI I	ID	900009634	04/24/2015	249.40
PFEFFERKORN, KELLY RAYE	ID	900009503	04/24/2015	867.74
PFEFFERKORN, VALARY KAYLIN	ID	900009635	04/24/2015	1,076.98
PHILLIPS, PATRICK ALLAN	ID	900009636	04/24/2015	3,530.42
PHILLIPS, SUSAN K	ID	900009573	04/24/2015	180.00
PINEDA, TESSE ANN	ID	900009686	04/24/2015	1,027.54
PRATT, KRISI LYNN	ID	900009545	04/24/2015	5,955.16
RANDALL, DAWN L	ID	900009687	04/24/2015	2,174.22
RENSHAW, SHEILA L	ID	900009546	04/24/2015	751.43
REUTER, SHANNON M	ID	900009637	04/24/2015	1,387.97
REUTER, TY A	ID	900009566	04/24/2015	3,440.17
ROBERTSON, ELIZABETH MARYLEE	ID	900009504	04/24/2015	2,715.08
ROBINSON, AMANDA SUE	ID	900009638	04/24/2015	471.92
ROBINSON, JESSICA ELAINE	ID	900009639	04/24/2015	929.98
ROBINSON, MARGARET ESTELLA	ID	900009574	04/24/2015	520.22

Full Name	State	Check #	Date	Gross Pay Amount
RODRIGUEZ, JOSEPH JULIAN	ID	900009567	04/24/2015	5,909.17
ROGERS, CHRISTINE L	ID	900009584	04/24/2015	461.12
ROY, TOM W	ID	900009480	04/24/2015	1,332.00
RUHNKE, CHARITY A	ID	900009688	04/24/2015	1,741.08
RUHNKE, PHILLIP ALAN	ID	900009689	04/24/2015	84.77
RUSSELL, JAMIE LYNN	ID	900009640	04/24/2015	2,174.22
RUSSO, SANDRA JOY	ID	900009547	04/24/2015	4,739.50
SANGRAY, ANDREA KRISTINE	ID	900009641	04/24/2015	1,117.81
SCHILLING, CRYSTAL KAY	ID	900009505	04/24/2015	643.20
SCHLADER, DOUGLAS ROBERT	ID	900009548	04/24/2015	3,549.03
SCHLIEPER, CRAIG R	ID	900009506	04/24/2015	2,174.22
SCHLIEPER, KELCEY LYNN	ID	900009507	04/24/2015	1,090.30
SCHUMACHER, JULIE LYNNE	ID	900009642	04/24/2015	1,936.50
SCHWARTZ, DIXIE R	ID	900009643	04/24/2015	4,090.58
SCOTT, CHARLES M	ID	900009644	04/24/2015	1,946.35
SELOSKE, TERESA GAIL	ID	900009568	04/24/2015	96.56
SIMMONS, KIM MARIE	ID	900009508	04/24/2015	3,909.90
SMITH, MELISSA RENE	ID	900009645	04/24/2015	3,279.83
SMITH, SABRINA YEVETTE	ID	900009646	04/24/2015	760.06
SMITH, VICKY L	ID	900009550	04/24/2015	633.94
SONNEN, LACEY O	ID	900009647	04/24/2015	836.48
STAMPER JR, NEAL D	ID	900009481	04/24/2015	1,398.79
STEFANI, MARGARET K	ID	900009690	04/24/2015	4,666.43
STENZEL, MARK ISAIAH	ID	900009648	04/24/2015	2,715.08
STEPHENS, LINDSEY RAE	ID	900009691	04/24/2015	3,278.33
STEPHENS, RICHARD L	ID	900009692	04/24/2015	416.97
STEWART, BRITTANY LEANNE	ID	900009649	04/24/2015	2,830.75
STOKES, AMY ELIZABETH	ID	900009551	04/24/2015	2,309.71
STOKES, KENT L	ID	900009569	04/24/2015	7,854.42
STONE, KATHRYN E	ID	900009482	04/24/2015	1,230.92
STRAW, C BERNADETTE	ID	900009552	04/24/2015	1,327.17
SUHR, JIM R	ID	900009585	04/24/2015	1,272.68
SULLIVAN, PATRICK E JR	ID	900009693	04/24/2015	5,324.81
SUMMERS, KIRK CAMERON	ID	900009553	04/24/2015	4,424.83
SWAN, JEFFREY ALLEN	ID	900009509	04/24/2015	2,715.08
SWAN, VICTORIA ANTOINETTE	ID	900009510	04/24/2015	4,090.58
SWANSTROM, ROGER	ID	900009694	04/24/2015	467.22
SWEARINGEN, KAREN S	ID	900009554	04/24/2015	945.81
THESAN, CORY E	ID	900009695	04/24/2015	2,941.72
TILTON, GARY T	ID	900009555	04/24/2015	2,715.08
TINERVIN, KELLI ELISHA	ID	900009696	04/24/2015	3,942.67
TOSTEN, JOSEPH WILLIAM	ID	900009511	04/24/2015	2,715.08
TOSTEN, MICHELLE J	ID	900009650	04/24/2015	4,704.17
TOW, SAVANNAH LEA	ID	900009651	04/24/2015	2,715.08
UMBINETTI, LARRY JOE	ID	900009586	04/24/2015	932.40
VRIELING, GEORGE JR	ID	900009697	04/24/2015	291.63
WARDEN, CAROL A	ID	900009652	04/24/2015	3,942.67
WARDEN, JEAN M	ID	900009698	04/24/2015	1,295.44
WASEM, AUDREY M	ID	900009653	04/24/2015	929.98
WASSMUTH, BRUCE J	ID	900009699	04/24/2015	4,622.54
WASSMUTH, STEVE L	ID	900009654	04/24/2015	4,929.78
WEAVER, JANENE M	ID	900009512	04/24/2015	4,739.50
WEBB, KAILA A	ID	900009556	04/24/2015	2,802.70

Full Name	State	Check #	Date	Gross Pay Amount
WEDDLE, CODY R	ID	900009570	04/24/2015	5,906.25
WHITLOCK, LARRY JOE	ID	900009587	04/24/2015	659.96
WILKINSON III, WALTER WILLIAM	ID	900009483	04/24/2015	870.24
WILLIAMS, JAMES B JR	ID	900009655	04/24/2015	2,174.22
WILLIG, MARK HAYDEN	ID	900009700	04/24/2015	4,403.08
WILSON, DANIEL L	ID	900009588	04/24/2015	861.36
WINGFIELD, WILLIAM P	ID	900009513	04/24/2015	4,403.08
WINTERRINGER, ASHLEY DANELLE	ID	900009514	04/24/2015	2,715.08
WISDOM, KAREN S	ID	900009656	04/24/2015	4,622.54
WISDOM, KIMBERLY DAWN	ID	900009701	04/24/2015	138.97
WOLFFING, JENNIFER BRYN	ID	900009657	04/24/2015	829.71
WOLFRUM, KIMBERLY LYNN	ID	900009658	04/24/2015	175.60
WOOD, LISA M	ID	900009659	04/24/2015	1,295.44
WORKMAN, REBECCA	ID	900009660	04/24/2015	454.58
YEARGIN, DAWN TARA	ID	900009557	04/24/2015	96.58
ZUMALT, JACQUELYN R	ID	900009661	04/24/2015	1,578.97

Employee Count:228

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