

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
21323	02/05/2015	STATE DOE - ATTN: S HAAS	BOISE	ID	KATHERINE HAUGER - FINGERPRINTING	40.00
21324	02/13/2015	ALDER, LYNN	GRANGEVILLE	ID	ROOM & BOARD THRU 01/31/15	150.00
21325	02/13/2015	BERGMAN, BETTY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/30/14	145.60
21325	02/13/2015	BERGMAN, BETTY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 10/31/14	123.76
21325	02/13/2015	BERGMAN, BETTY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 11/30/14	94.64
21325	02/13/2015	BERGMAN, BETTY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 12-2014	87.36
21325	02/13/2015	BERGMAN, BETTY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	101.92
21326	02/13/2015	BOLLER, MIRANDA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	218.40
21327	02/13/2015	CAMAS LANES	GRANGEVILLE	ID	BOWLING-CVJH AWARDS PARTY	240.00
21328	02/13/2015	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 01/31/15	12,222.75
21329	02/13/2015	COLLEGE OF WESTERN IDAHO	NAMPA	ID	STATE LEADERSHIP CONFERENCE DUES	135.00
21330	02/13/2015	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	196.56
21331	02/13/2015	GIANOPULOS, CHERYLEE	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	75.68
21332	02/13/2015	INMAN, TED	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 12/31/14	117.45
21332	02/13/2015	INMAN, TED	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	140.94
21333	02/13/2015	JURY, ROBERT	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	564.20
21334	02/13/2015	MEISNER, LEWIS	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	152.88
21335	02/13/2015	ROWAN, SHALA	GRANGEVILLE	ID	ROOM & BOARD THRU 01/31/15	150.00
21336	02/13/2015	SIMS, CHERYL	GRANGEVILLE	ID	ROOM & BOARD THRU 01/31/15	150.00
21337	02/13/2015	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	275.40
21338	02/13/2015	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	272.34
21339	02/13/2015	THREE RIVERS RESORT & RAFTING	KOOSKIA	ID	MEALS & LODGING-CVE 5/6 CAMPOUT 09/9-11/14	2,990.00
21340	02/13/2015	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 12/31/14	68.28
21340	02/13/2015	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	232.05
21341	02/20/2015	ACCURATE LABEL DESIGN	CUMMING	GA	VISITOR SIGN IN LABELS	185.95
21342	02/20/2015	AMSAN CUSTODIAL SUPPLY	LOS ANGELES	CA	SQUEEGEE BLADES FOR FLOOR SCRUBBER.	45.02
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASS SUPPLIES	4.10
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	44.13
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-ADMIN MEETING 01/07/15	20.01
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-ADMIN MEETING 01/13/15	16.48
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	56.88
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	TOYS FOR TOTS AWARD SUPPLIES-NOT TO EXCEED \$60.00	58.68
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CHEER FUNDRAISER, SUPPLIES	56.89
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASS SUPPLIES	6.13
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	38.13
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASS SUPPLIES	3.79
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	POP SHOOTOUT SUPPLIES	52.56
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-ADMIN MEETING 01/30/15	32.45
21344	02/20/2015	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 01/25/15	55,235.33
21344	02/20/2015	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 12/23/14	52,797.62
21345	02/20/2015	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 01/31/15	3,450.66
21346	02/20/2015	CDW COMPUTER CENTERS INC	CHICAGO	IL	MULTI MEDIA CLASS SUPPLIES, QUOTE #FVPB862	501.33
21346	02/20/2015	CDW COMPUTER CENTERS INC	CHICAGO	IL	MULTI MEDIA CLASS SUPPLIES, QUOTE #FVPB862	23.97
21347	02/20/2015	CENTURYLINK	SEATTLE	WA	TELEPHONE SERVICE THRU 12/24/14	1,048.72
21347	02/20/2015	CENTURYLINK	SEATTLE	WA	TELEPHONE THRU 01/24/15	1,659.59
21348	02/20/2015	CITY OF WHITEBIRD	WHITE BIRD	ID	WATER/SEWER/GARBAGE THRU 01/31/15	104.16
21349	02/20/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	MATH MANIPULATIVES 2/3	38.37
21350	02/20/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES BUILDING EVENTS	11.97
21350	02/20/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	LAUNDRY SOAP, ICE BAGS, DISH SOAP	48.81
21350	02/20/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES BUILDING EVENTS	16.46
21350	02/20/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES BUILDING EVENTS	16.86
21351	02/20/2015	COLLEGE OF WESTERN IDAHO	NAMPA	ID	BPA STATE LEADERSHIP CONFERENCE FEES ATTN: SHANNON CHAPMAN DEPARTMENT: PTE ACCOUNTING/BPA	135.00
21351	02/20/2015	COLLEGE OF WESTERN IDAHO	NAMPA	ID	REGISTRATION, 212/360 LEADERSHIP CONFERENCE	210.00

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21352	02/20/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	4 FOOT FLUORESCENT BULBS AND EMERGENCY LIGHTS	428.00
21352	02/20/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	MATERIALS-OVEN INSTALLATION @ CVE	15.43
21352	02/20/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	MATERIALS-OVEN INSTALLATION @ CVE	80.00
21352	02/20/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	MATERIALS-OVEN INSTALLATION @ CVE	77.18
21352	02/20/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	EXIT SIGN\EMERGENCY LIGHT	48.00
21353	02/20/2015	DEMCO INC	MADISON	WI	LIBRARY BOOKS DEMCO	474.62
21354	02/20/2015	DEVELOPMENTAL STUDIES CENTER	OAKLAND	CA	PROFESSIONAL DEVELOPMENT FOR WRITING	2,750.00
21355	02/20/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS	35.00
21355	02/20/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS	15.00
21355	02/20/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS	25.00
21355	02/20/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS	100.00
21355	02/20/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIR	25.00
21355	02/20/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIR	15.00
21356	02/20/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA	SHOP CLASS SUPPLIES	25.13
21356	02/20/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA	SHOP CLASS SUPPLIES	90.38
21357	02/20/2015	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET ACCESS THRU 12/31/14	2,563.10
21357	02/20/2015	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET ACCESS THRU 01/31/15	2,563.10
21358	02/20/2015	FCCLA	RESTON	VA	MEMBERSHIP DUES, NATIONAL AND STATE	16.00
21359	02/20/2015	FISHER SYSTEMS	LEWISTON	ID	TELEPHONE SERVICE LABOR-GEMS	431.54
21360	02/20/2015	GARIEL SCREEN PRINTING	WOODBURY	NJ	CVHS SENIOR CLASS OF 2015 SENIOR SHIRT ORDER	834.75
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	20.94
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	170.10
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	LAUNDRY DETERGENT, MISC SUPPLIES-NOT TO EXCEED \$100.00	13.88
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	300.98
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	17.64
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	20.85
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	38.20
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	37.14
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	32.15
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	30.57
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	30.24
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	END OF QUARTER CLASS PARTY	18.25
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	7.58
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	13.45
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	6TH GRADE BRUNCH	66.38
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	54.12
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SCIENCE LAB SUPPLIES	17.94
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	73.40
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	30.38
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	58.75
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	39.91
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	40.00
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	32.87
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	64.90
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	17.94
21364	02/20/2015	GROTH MUSIC COMPANY	BLOOMINGTON	IN	MUSIC CLASS	200.95
21365	02/20/2015	IASBO	HAILEY	ID	REGISTRATION-IASBO SCHOOL FINANCE WORKSHOP @ BOISE 03/0515	50.00
21366	02/20/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	REGISTRATION, STATE STUDENT COUNCIL CONFERENCE, BOISE, 2-26 - 2-27-15	1,405.00
21367	02/20/2015	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	41.50
21367	02/20/2015	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	121.75
21367	02/20/2015	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	-15.00
21367	02/20/2015	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	130.25
21367	02/20/2015	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	73.75

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21368	02/20/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID REGISTRATION-DAY ON THE HILL @ BOISE 2/16-17/15, BOARD MEMBER	100.00
21368	02/20/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID REGISTRATION-DAY ON THE HILL @ BOISE 2/16-17/15, BOARD MEMBERS	100.00
21368	02/20/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID REGISTRATION-DAY ON THE HILL @ BOISE 2/16-17/15, SUPERINTENDENT	100.00
21369	02/20/2015	IDAHO SHAKESPEARE FESTIVAL	BOISE	ID IDAHO SHAKESPEARE FESTIVAL PERFORMANCE AT GEMS 03/24/15	200.00
21370	02/20/2015	IDAHO SKYWARD USER GROUP	MOSCOW	ID 8 REGISTRATIONS-ISUG CONFERENCE @ BOISE 02/02-03/15	1,200.00
21371	02/20/2015	IDAHO SPORTING GOODS	BOISE	ID ATHLETIC TAPE	57.00
21371	02/20/2015	IDAHO SPORTING GOODS	BOISE	ID P.E. SUPPLIES	194.85
21371	02/20/2015	IDAHO SPORTING GOODS	BOISE	ID TAPE SUPPLIES FOR ATHLETICS	264.20
21372	02/20/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA MONITORS, GRAPHICS CARD AND COMPUTER PARTS	877.52
21372	02/20/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA MONITORS, GRAPHICS CARD AND COMPUTER PARTS	117.48
21373	02/20/2015	ISCORP	CHICAGO	IL SKYWARD HOSTING SERVICES	678.00
21374	02/20/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL BELT 98-3	185.02
21374	02/20/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL SWITCH/ACTUATOR 05-3	256.94
21375	02/20/2015	INTUIT CORPORATE HEADQUARTERS	MOUNTAIN VIEW	CA QB PROGRAM AND BOOKS FOR CLASSROOM	539.85
21376	02/20/2015	JWPEPPER & SON INC	EXTON	PA SHEET MUSIC	156.04
21376	02/20/2015	JWPEPPER & SON INC	EXTON	PA SHEET MUSIC	6.00
21377	02/20/2015	KAY PARK RECREATION	JANESVILLE	IA PICNIC TABLES FOR CVHS AND GHS ARCADES	4,686.70
21378	02/20/2015	KEENEY BROS MUSIC CENTER INC	MOSCOW	ID GUITAR BOOKS	119.88
21379	02/20/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	35.45
21380	02/20/2015	LAKE CITY HIGH SCHOOL	COEUR D ALENE	ID LAKE CITY WRESTLING TOURNAMENT 2/14/15-CVH	175.00
21381	02/20/2015	LEWISTON HIGH SCHOOL	LEWISTON	ID ADVISOR HOTEL ROOM FOR BPA STATE LEADERSHIP CONFERENCE 03/12-14/15	96.00
21381	02/20/2015	LEWISTON HIGH SCHOOL	LEWISTON	ID ROOM, H UHLENKOTT PORTION OF HER ROOM TO LEWISTON HS-BPA CONFERENCE	44.67
21382	02/20/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID RANGES FOR FCCS CLASSES	917.60
21383	02/20/2015	MCCALL HIGH SCHOOL	MCCALL	ID WRESTLING TOURNAMENT FEES MCCALL TOURNAMENT 1/24/15	75.00
21384	02/20/2015	MOSCOW HIGH SCHOOL	MOSCOW	ID INSTRUMENT RENTAL	150.00
21385	02/20/2015	OMNI CHEER	SAN DIEGO	CA CHEERLEADING OUTFIT SUPPLIES	68.40
21386	02/20/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID MATERIALS FOR STUDENT PROJECTS	204.69
21386	02/20/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES, NOT TO EXCEED \$1000.00	169.48
21386	02/20/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES, NOT TO EXCEED \$1000.00	860.62
21386	02/20/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID MATERIALS FOR STUDENT PROJECTS	23.47
21386	02/20/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID MATERIALS FOR STUDENT PROJECTS	243.67
21387	02/20/2015	PAUL, HAZEL	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 01/31/15	145.60
21388	02/20/2015	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL CVE - 38 LIBRARY BOOKS	525.77
21389	02/20/2015	PIZZA FACTORY	KAMIAH	ID CVHS ASB/CVJH ASB-CANNED FOOD DRIVE/UPRIVER RAMPAGE	333.01
21390	02/20/2015	PRAIRIE HIGH SCHOOL	COTTONWOOD	ID PRAIRIE JHVB TOURNAMENT FEE 2/28/15-CVJH	120.00
21390	02/20/2015	PRAIRIE HIGH SCHOOL	COTTONWOOD	ID PRAIRIE VOLLEYBALL TOURNAMENT FEE 02/28/14-GEMS	240.00
21391	02/20/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID FUEL THRU 01/31/15	3,617.36
21392	02/20/2015	PRINT SHOP THE	GRANGEVILLE	ID OFFICE SUPPLIES-NOT TO EXCEED \$200	35.90
21393	02/20/2015	QUALITY ART	GARDEN CITY	ID PAINT SUPPLIES FOR ASB	57.04
21394	02/20/2015	RICOH USA, INC.	DALLAS	TX LEASE/COPIES THRU 03/14/15	256.97
21394	02/20/2015	RICOH USA, INC.	DALLAS	TX LEASE/COPIES THRU 02/22/15	3,140.82
21394	02/20/2015	RICOH USA, INC.	DALLAS	TX LEASE THRU 05/24/15	1,157.97
21395	02/20/2015	RIDDELL ATHLETIC PRODUCTS	CHICAGO	IL FOOTBALL HELMET	370.00
21396	02/20/2015	SCHOOL LIBRARY JOURNAL	HARLAN	IA SCHOOL LIBRARY JOURNAL SUBSCRIPTION-12 MONTHS	68.50
21397	02/20/2015	SHIFFLER EQUIPMENT SALES INC	PHOENIX	AZ LOCKER REPAIR PARTS FOR CVHS	210.75

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21397	02/20/2015	SHIFFLER EQUIPMENT SALES INC	PHOENIX	AZ	LOCKER REPAIR PARTS FOR CVHS	51.00
21397	02/20/2015	SHIFFLER EQUIPMENT SALES INC	PHOENIX	AZ	CHAIR GLIDES	19.10
21398	02/20/2015	STEPHENS, LINDSEY	GRANGEVILLE	ID	REIMBURSEMENT-CENARUSSA DAY ON THE HILL LUNCHEON	84.00
21399	02/20/2015	SWIRE COCA COLA	DRAPER	UT	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	42.72
21399	02/20/2015	SWIRE COCA COLA	DRAPER	UT	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	42.72
21400	02/20/2015	URM	LEWISTON	ID	CONCESSION SUPPLIES NOT TO EXCEED \$1000.00	49.95
21400	02/20/2015	URM	LEWISTON	ID	CONCESSION SUPPLIES	132.70
21400	02/20/2015	URM	LEWISTON	ID	CONCESSION SUPPLIES NOT TO EXCEED \$1000.00	146.35
21401	02/20/2015	VIKING FOUNDATION	HAYDEN	ID	COACHES CLINIC, COUER D'ALENE ID, 2-27 - 2-28-15	300.00
21402	02/20/2015	WILSON, MELLISSA	KOOSKIA	ID	ROOM & BOARD THRU 01/31/15	150.00
21403	02/25/2015	AFLAC	COLUMBUS	GA	Payroll accrual	110.50
21404	02/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	175.00
21405	02/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	3,788.37
21406	02/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,896.44
21406	02/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,070.56
21407	02/25/2015	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	246.00
21408	02/25/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,691.00
21409	02/25/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,481.55
21410	02/25/2015	IDAHO STATE TAX COMMISSION	LEWISTON	ID	Payroll accrual	506.16
21411	02/25/2015	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	500.50
21412	02/25/2015	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	164.88
21413	02/25/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	256.00
21413	02/25/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	32.00
21414	02/25/2015	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
21415	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	18.00
21415	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,314.60
21415	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,247.00
21415	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,109.40
21415	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	MONA AGEE - COBRA DENTAL - FEB 2015	33.00
21416	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	272.70
21416	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	16,856.10
21416	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	72,663.00
21416	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	39,967.20
21416	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	MONA AGEE - COBRA MEDICAL - FEB 2015	457.00
21417	02/25/2015	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	135.25
21418	02/24/2015	STATE DOE - ATTN: S HAAS	BOISE	ID	BRUCE HALE - FINGERPRINTS	40.00
21419	02/24/2015	ACE HOME CENTER	GRANGEVILLE	ID	KEY	2.98
21419	02/24/2015	ACE HOME CENTER	GRANGEVILLE	ID	PROPANE	10.69
21420	02/24/2015	ALTERNATIVE NURSING SER INC	LEWISTON	ID	PROFESSIONAL SERVICES THRU 01/31/15	1,293.50
21421	02/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	0.10
21421	02/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	141.98
21421	02/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE	143.35
21421	02/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	139.05
21421	02/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE	128.67
21421	02/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	143.49
21421	02/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	138.22
21422	02/24/2015	BOLZ, ERICH	RICHLAND	WA	INSERVICE PRESENTER 01/30/15	800.00
21423	02/24/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	TRADE OUT TIRES-CREDIT	-359.74
21423	02/24/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRES 98-3	772.00
21423	02/24/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	FLAT REPAIR 16035	12.00
21424	02/24/2015	CHEVRON AND TEXACO CARD SERVIC	CHARLOTTE	NC	FUEL	109.86
21425	02/24/2015	CITY OF ELK CITY	GRANGEVILLE	ID	WATER/SEWER THRU 01/24/15	142.00
21426	02/24/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARBAGE/SEWER THRU 01/31/15	446.01
21426	02/24/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 01/31/15	35.55

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21426	02/24/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 01/31/15	35.55
21426	02/24/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 01/31/15	35.55
21426	02/24/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 01/31/15	35.55
21426	02/24/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 01/31/15	57.38
21426	02/24/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 01/31/15	138.06
21427	02/24/2015	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS/RECRUITMENT AD-FOOD SERVICE THRU 01/31/15	57.98
21428	02/24/2015	COLLEGE OF WESTERN IDAHO	NAMPA	ID	STATE AND NATIONAL FFA DUES-GHS	224.00
21429	02/24/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	SPLICE	21.00
21429	02/24/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	RELAY/FUSE	24.15
21430	02/24/2015	COMMUNITIBS CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES-JANUARY 2015	2,746.97
21431	02/24/2015	COMPASS GROUP USA, INC.	BOSTON	MA	FOOD SERVICE THRU 11/30/14	44,700.47
21431	02/24/2015	COMPASS GROUP USA, INC.	BOSTON	MA	FOOD SERVICE THRU 12/31/14	44,373.38
21431	02/24/2015	COMPASS GROUP USA, INC.	BOSTON	MA	FOOD SERVICE THRU 01/31/15	47,881.36
21432	02/24/2015	CV PRESBYTERIAN PRESCHOOL	KAMIAH	ID	PROFESSIONAL SERVICES THRU 02/28/15	220.00
21433	02/24/2015	DAHLER, CINDY	KOOSKIA	ID	MILEAGE-ISUG CONFERENCE @ BOISE 02/2-3/15	311.65
21434	02/24/2015	DEMCO INC	MADISON	WI	SUPPLIES - GEMS LIBRARY	117.26
21435	02/24/2015	DUCTS UNLIMITED LLC	KAMIAH	ID	CLEAN FAN MOTOR/REPAIR SHEET METAL	130.00
21435	02/24/2015	DUCTS UNLIMITED LLC	KAMIAH	ID	CLEAN/REPAIR AC UNIT	97.50
21436	02/24/2015	EIMERS, CHANDRA	GRANGEVILLE	ID	MILEAGE-ISUG CONFERENCE @ BOISE 02/2-3/15	230.00
21437	02/24/2015	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES-JANUARY 2015	2,640.70
21438	02/24/2015	FLINN SCIENTIFIC	BATAVIA	IL	SCIENCE LAB SUPPLIES	67.94
21439	02/24/2015	FRONTIER	ROCHESTER	NY	TELEPHONE SERVICE THRU 01/27/15	209.17
21440	02/24/2015	GEHRING, REBECCA	COTTONWOOD	ID	MILEAGE-ISUG CONFERENCE @ BOISE 02/2-3/15	103.50
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BATTERIES	8.72
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CORD CONNECTOR, PLUGS, HANGER	14.18
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FIXED EYE PULLEY	8.53
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	0.92
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONNECTOR	7.56
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	UNIONS, NIPPLES, ELBOWS, TEES, TAPE	55.72
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BULBS/CONNECTORS	40.23
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	OUTLETS	18.54
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SHOP AND AG SUPPLIES NOT TO EXCEED \$500.00	133.15
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONDUIT, STRAP, CEMENT	22.75
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BATTERIES	22.78
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DRILL/IMPACT KIT, WALL PLATE	203.41
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CABLE TIES, SHRINK TUBES	14.54
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SHINGLES	32.14
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SHOOTOUT SUPPLIES	27.65
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	KNOB	18.42
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GROUT	9.50
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SLIP CAP, PVC PIPE	13.47
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SEALANT	5.62
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FRP PANEL/ADHESIVE	59.15
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SHOOTOUT SUPPLIES	11.35
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT/ROLLER COVER	36.91
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DRIVE PIN	6.80
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HAMMER BIT	6.10
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GALV CAP	7.74
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SHOP AND AG SUPPLIES NOT TO EXCEED \$500.00	23.78
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SHOVEL	19.38
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TIE WIRE	2.90
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	COUNTERTOP MATERIAL	1,004.00
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TIE WIRE	2.90
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENER	0.68
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FAUCET/CONNECTOR	38.57

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21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LUMBER	24.41
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BATTERIES	15.03
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CAULK GUN, LAG SCREWS	44.41
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BIT	2.58
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLUMMERS PUTTY	2.42
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	P-TRAP	14.52
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CAULK	12.48
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLASTIC NUT	5.79
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BARREL BOLT	4.06
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TOGGLE SWITCH	7.27
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONDUIT, BOX, BOX COVER, SWITCH, CONNECTOR	11.07
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS, DRILL BIT	3.83
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SANDING RESPIRATOR	13.79
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SPRAY PAINT	11.86
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	2.26
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SHOP AND AG SUPPLIES NOT TO EXCEED \$500.00	41.27
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CORD CONNECTOR AND PLUG	19.36
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	KEY	3.78
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ROLLER COVERS/PAINT TRAY	28.65
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LUBRICANT	10.66
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONNECTORS, BOXES, COVERS, COUPLING, HACKSAW BLANK	19.06
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS, LUMBER	79.83
21444	02/24/2015	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	ROSES FOR SENIOR NIGHTS FOR BBB AND WRESTLING	41.70
21444	02/24/2015	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	ROSES FOR GBB AND BBB SENIOR NIGHTS	20.85
21444	02/24/2015	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	ROSES FOR GBB AND BBB SENIOR NIGHTS	27.80
21445	02/24/2015	GROVE HOTEL	BOISE	ID	ROOMS-DAY ON THE HILL @ BOISE 2/16, SUPERINTENDENT & 2 BOARD MEMBERS	83.00
21445	02/24/2015	GROVE HOTEL	BOISE	ID	ROOMS-DAY ON THE HILL @ BOISE 2/16, SUPERINTENDENT & 2 BOARD MEMBERS	95.00
21445	02/24/2015	GROVE HOTEL	BOISE	ID	ROOMS-DAY ON THE HILL @ BOISE 2/16, SUPERINTENDENT & 2 BOARD MEMBERS	95.00
21446	02/24/2015	HELLS CANYON RENEWABLES LLC	GRANGEVILLE	ID	OILS/FLUIDS-ALL BUSES	150.75
21447	02/24/2015	HIGGINS, STEVEN	KAMIAH	ID	MILEAGE-PRINCIPAL MEETING & GBB	184.01
21448	02/24/2015	HILL, SUSAN	KOOSKIA	ID	MILEAGE	221.95
21449	02/24/2015	IDAHO CAREER INFORMATION	BOISE	ID	SITE ACCESS FEE 2014-2015	775.00
21450	02/24/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITMENT ADS THRU 01/31/15	198.40
21450	02/24/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITMENT AD-FOOD SERVICE THRU 01/31/15	30.60
21451	02/24/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY THRU 01/31/15	347.71
21452	02/24/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	TUITION-FALL 14 FLEX B	75.00
21453	02/24/2015	INLAND CELLULAR	ROSLYN	WA	TELEPHONE SERVICE THRU 01/15/15	144.23
21453	02/24/2015	INLAND CELLULAR	ROSLYN	WA	TELEPHONE SERVICE THRU 02/15/15	104.42
21453	02/24/2015	INLAND CELLULAR	ROSLYN	WA	TELEPHONE SERVICE THRU 03/15/15	105.99
21454	02/24/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	DRIVING LIGHT 14-2, 14-3	107.92
21454	02/24/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	TRANSDUCER 01-5	26.85
21454	02/24/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	SCOTSEAL 11-3, 99-3	72.80
21454	02/24/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	LUBRICANT-ALL BUSES	28.47
21454	02/24/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	SENSOR/ALTERNATOR 01-5	505.01
21455	02/24/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 02/02/15	1,717.57
21455	02/24/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 02/12/15	481.68
21455	02/24/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 01/23/15	1,864.58
21456	02/24/2015	ITD PRINT SOLUTIONS	CARSON	CA	PROJECTOR LAMP BULBS	271.83
21457	02/24/2015	JOHNSON, DESIREE	STITES	ID	DRIVING TESTS	120.00
21458	02/24/2015	JOHNSON, EMILY	GRANGEVILLE	ID	REFUND, SPORTS FEE	72.00
21459	02/24/2015	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY EXPENDITURES-JANUARY 2015	3,034.36
21460	02/24/2015	JWPEPPER & SON INC	EXTON	PA	FESTIVAL MUSIC	147.29

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21460	02/24/2015	JWPEPPER & SON INC	EXTON	PA SHEET MUSIC	5.95
21461	02/24/2015	KAMIAH TRUE VALUE	KAMIAH	ID BATTERIES	23.96
21462	02/24/2015	KID'S KLUB	GRANGEVILLE	ID MONTHLY EXPENDITURES-DECEMBER 2014	5,142.47
21462	02/24/2015	KID'S KLUB	GRANGEVILLE	ID MONTHLY EXPENDITURES-JANUARY 2015	5,485.06
21463	02/24/2015	KING THRONES INC	LEWISTON	ID PORTABLE RESTROOM THRU 02/22/15	115.00
21464	02/24/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	16.28
21465	02/24/2015	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID CVH-FAST FORWARD STUDENT FEES, FALL SEMESTER 14-15	4,130.00
21465	02/24/2015	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID CVH-FAST FORWARD STUDENT FEES, FALL SEMESTER 14-15	200.00
21465	02/24/2015	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID GHS-FAST FORWARD STUDENT FEES, FALL SEMESTER 14-15	3,120.00
21466	02/24/2015	MCEWEN, LISA	GRANGEVILLE	ID MILEAGE-ISUG CONFERENCE @ BOISE 02/2-3/15	230.00
21467	02/24/2015	MISKIN, RANDALL	KAMIAH	ID MILEAGE-ADMIN MEETINGS & GBB GAMES	416.67
21468	02/24/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID EMPLOYEE DEDUCTIBLE BUYDOWN	661.00
21469	02/24/2015	OETC	SHERWOOD	OR SOFTWARE LICENCES	646.38
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID SOLDER 98-2, FITTINGS/CONNECTORS/CLAMP/HOSE 05-2	130.04
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID SHOP TOWELS/WINDOW WASH/WIND DE-ICER-ALL BUSES	126.12
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID TRAILER BALL-4 WHEELER	11.59
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID RIVETS/SPEAKERS 11-2	54.18
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID BLUE DEF FLUID 14-1	67.45
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID CARB CLEAN/HEAT CONNECTOR/HEAT SHRINK-ALL BUSES	87.44
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID STRUT/BRACKET/BOLT/PAN 3366	328.25
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID TURN SIGNAL SWITCH 1063	102.48
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID FILTERS/GASKET/SENSOR 3420	181.83
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID INTAKE PIPE 3396	50.98
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID SCREW	0.32
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID SENSOR/BATTERY 3421, FUNNEL	335.91
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID BALL JOINTS 3366	81.92
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID AIR BAGS 11-2	363.60
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID PRESTO PINS-GREEN TRACTOR	8.92
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID CURVED RADIATOR HOSE 3366	12.46
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID BELTS	20.58
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID COOLANT-ALL BUSES	549.00
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID HOSE CLAMP/PUMP 01-6	70.58
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID LAMP 98-2	2.78
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID PLUG	5.33
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID FILTER 03-1	64.80
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID FUEL FILTERS 11-2, 11-4	259.20
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID TOW STRAP	32.99
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID ROCKER/CONNECTORS/HEAT SHRINK 01-1	76.04
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID SCREWDRIVER SET	31.99
21472	02/24/2015	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL CVE - 38 LIBRARY BOOKS	92.31
21473	02/24/2015	PIONEER DRAMA SERVICE INC	ENGLEWOOD	CO PLAY SCRIPT	160.00
21474	02/24/2015	PRINT SHOP THE	GRANGEVILLE	ID RECEIPT BOOK	12.95
21475	02/24/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID REPAIR FREEZER	188.75
21475	02/24/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID REPLACE EVAP COIL	715.00
21475	02/24/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID REPAIR FURNACE	75.00
21476	02/24/2015	RICOH USA, INC.	DALLAS	TX LEASE THRU 03/18/15	770.94
21477	02/24/2015	SIMMONS SANITATION	KAMIAH	ID GARBAGE SERVICE THRU 01/31/15	1,334.17
21478	02/24/2015	SLICHTER, JOSEPH	GRANGEVILLE	ID DOT PHYSICAL	104.00
21479	02/24/2015	SYRINGA GENERAL HOSP	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 01/31/15	2,042.54

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21480	02/24/2015	TIMBERLAND AUTO	KAMIAH	ID	DEGREASER/BULBS/FUEL TREATMENT-ALL BUSES, SPOTLIGHT, FLOOR MATS-16035, RAT GIMBAL	135.13
21480	02/24/2015	TIMBERLAND AUTO	KAMIAH	ID	IMPACT WRENCH	99.99
21480	02/24/2015	TIMBERLAND AUTO	KAMIAH	ID	RAT GIMBAL-RETURNED	-31.98
21480	02/24/2015	TIMBERLAND AUTO	KAMIAH	ID	BELT	13.62
21480	02/24/2015	TIMBERLAND AUTO	KAMIAH	ID	CONNECTOR-TILT BED TRAILER	9.70
21481	02/24/2015	UNIVERSITY OF IDAHO	MOSCOW	ID	GHS-FAST FORWARD STUDENT FEES, FALL SEMESTER 14-15	1,608.75
21482	02/24/2015	WARDEN, REBECCA	GRANGEVILLE	ID	MILEAGE/PARKING/MEALS-ISBA DAY ON THE HILL @ BOISE 02/16-17/15	272.19
21483	02/24/2015	WARREN, DARINDA	GRANGEVILLE	ID	BUS DRIVERS LICENSES	43.00
21484	02/24/2015	WEDDLE, CODY	KAMIAH	ID	MILEAGE-ISAT/SBAC TRAINING @ COEUR D'ALENE 02/17/15	203.55
21484	02/24/2015	WEDDLE, CODY	KAMIAH	ID	MILEAGE-SPED LAW CONFERENCE @ LEWISTON 02/06/15	77.05
21485	02/24/2015	WILKINSON, WALTER III	KAMIAH	ID	PHYSICAL/LICENSE	133.00
21486	02/26/2015	A WILLIAMS & SONS LLC	GRANGEVILLE	ID	MOVE GRAVEL FROM GEMS TO GHS	1,925.00
21487	02/26/2015	AMAZON	ATLANTA	GA	MEMORY CARDS	38.97
21487	02/26/2015	AMAZON	ATLANTA	GA	STUDENT SNEAKERS	48.24
21487	02/26/2015	AMAZON	ATLANTA	GA	PAPER	12.99
21487	02/26/2015	AMAZON	ATLANTA	GA	PAPER	19.02
21487	02/26/2015	AMAZON	ATLANTA	GA	PAPER	25.92
21487	02/26/2015	AMAZON	ATLANTA	GA	PAPER	68.80
21487	02/26/2015	AMAZON	ATLANTA	GA	PAPER	25.98
21487	02/26/2015	AMAZON	ATLANTA	GA	LIBRARY BOOKS	32.42
21487	02/26/2015	AMAZON	ATLANTA	GA	LIBRARY BOOKS	96.45
21487	02/26/2015	AMAZON	ATLANTA	GA	LIBRARY BOOKS	184.37
21487	02/26/2015	AMAZON	ATLANTA	GA	LIBRARY BOOKS	68.13
21487	02/26/2015	AMAZON	ATLANTA	GA	TEXTBOOK	98.53
21487	02/26/2015	AMAZON	ATLANTA	GA	LIBRARY BOOKS	40.95
21487	02/26/2015	AMAZON	ATLANTA	GA	26 BOOKS CVHS LIBRARY	54.44
21487	02/26/2015	AMAZON	ATLANTA	GA	26 BOOKS CVHS LIBRARY	48.70
21488	02/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER THRU 02/15/15	15.00
21488	02/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 02/15/15	918.78
21488	02/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 02/15/15	158.24
21488	02/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 02/15/15	105.92
21488	02/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 02/15/15	1,802.64
21488	02/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 02/15/15	207.98
21489	02/26/2015	FASTENERS INC	LEWISTON	ID	DRILL BITS	91.98
21489	02/26/2015	FASTENERS INC	LEWISTON	ID	PHOTO ELECTRONIC BATTERIES	168.00
21490	02/26/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	BI-LEVEL BRUSH ALL BUSES	13.99
21490	02/26/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	VALVES 01-5	396.62
21490	02/26/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	LIGHTS 98-3	208.16
21490	02/26/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	LIGHT 01-5	131.98
21491	02/26/2015	KING THRONES INC	LEWISTON	ID	PORTABLE REST ROOM THRU 03/22/15	115.00
21492	02/26/2015	LAKE CITY HIGH SCHOOL	COEUR D ALENE	ID	ENTRY FEE, WRESTLING TOURNAMENT, LAKE CITY, 2/14/15	175.00
21493	02/26/2015	MCAHON, MICHAEL	GRANGEVILLE	ID	DOT PHYSICAL	104.00
21494	02/26/2015	MINERT & ASSOCIATES INC	MERIDIAN	ID	DOT DRUG SCREENS/SUPERVISOR TRAINING	190.00
21495	02/26/2015	NORCO INC	BOISE	ID	PTE AG SHOP SUPPLIES NOT TO EXCEED \$300.00	32.89
21495	02/26/2015	NORCO INC	BOISE	ID	PTE AG SHOP SUPPLIES NOT TO EXCEED \$300.00	18.81
21495	02/26/2015	NORCO INC	BOISE	ID	PTE AG SHOP SUPPLIES NOT TO EXCEED \$300.00	10.77
21495	02/26/2015	NORCO INC	BOISE	ID	PTE AG SHOP SUPPLIES NOT TO EXCEED \$300.00	7.18
21495	02/26/2015	NORCO INC	BOISE	ID	T-SHIRT RAGS-BUS SHOP	18.79
21495	02/26/2015	NORCO INC	BOISE	ID	CENTER PULL TOWELS-BUS SHOP	72.86
21495	02/26/2015	NORCO INC	BOISE	ID	T-SHIRT RAGS-BUS SHOP	18.79



CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
21495	02/26/2015	NORCO INC	BOISE	ID	WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	8.09
21496	02/26/2015	NORTHWEST ELEVATOR & CONT INC	HAYDEN	ID	5 YEAR LOAD TEST-GEMS ELEVATOR THRU 01/22/2020, ID #H000908	980.00
21497	02/26/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	ART SUPPLIES NOT TO EXCEED \$45.00	43.99
21498	02/26/2015	SCHUMACHER, JULIE	GRANGEVILLE	ID	REFUND OF DISNEY FEES	270.00
21499	02/26/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATES-GHS 4 WHEELER/CV MAINTENANCE PICKUP	28.00
21500	02/26/2015	STEFANI, MARGARET	WHITE BIRD	ID	REIMBURSEMENT-ROOM, PARKING, MEAL ALL NW/ALL STATE CONFERENCE @ SPOKANE 02/12-15/15	140.90
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	DRAMA SET SUPPLIES	84.44
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	SNOW SHOVEL	31.85
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	WIRE/BOLTS ALL BUSES	29.44
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	TAMP FUSES	4.85
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	SINK/PLUMBING COMPONENTS	23.33
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	WIRE ALL BUSES	19.99
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	SUPER GLUE	4.99
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	HITCH PIN/CLIP/CHAIN-TRAILER	4.28
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	SUPPLY TUBE	9.50
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	WINDSHIELD FLUID/TOWELS ALL BUSES	133.80
21502	02/26/2015	STOKES, KENT	GRANGEVILLE	ID	REIMBURSEMENT-FUEL 3429	23.21
21503	02/26/2015	WALCO INC	GRANGEVILLE	ID	INERT WASTE FEE	10.50
201400149	02/25/2015	COMMON REMITTER 403B			Payroll accrual	1,025.00
201400150	02/25/2015	PERSI CHOICE PLAN			Payroll accrual	3,310.92
201400150	02/25/2015	PERSI CHOICE PLAN			Payroll accrual	5,784.91
201400151	02/25/2015	PERSI EMPLOYEE SHARE			Payroll accrual	34,064.56
201400152	02/25/2015	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	56,790.95
201400152	02/25/2015	PERSI FOR EMPLOYER SHARE EFT			PERSI EMPLOYER CREDIT - REBECCA TIEGS	-103.60
201400153	02/25/2015	PERSI SICK LEAVE EFT			Payroll accrual	5,819.58
201400154	02/25/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	282.00
201400154	02/25/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	17,699.00
201400155	02/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	33,321.56
201400155	02/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,792.83
201400155	02/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	33,321.56
201400155	02/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,792.83
201400155	02/25/2015	WELLS FARGO BANK FOR 941 DEPST			FICA VARIANCE - FEB 2015 PAYROLL	0.09
201400156	02/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,784.06
201400156	02/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	38,089.89
600000019	02/28/2015	ARBITERPAY	SANDY	UT	ARBITERPAY THRU 02/28/15	2,928.04
700000135	02/02/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENTS	5,257.79
700000136	02/10/2015	ARBITERPAY	SANDY	UT	TRANSFER TO ARBITERPAY-GHS	1,200.00
700000137	02/11/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-JANUARY 2015	201.99
700000138	02/20/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT SALES TAX COLLECTED-JANUARY 2015	1,049.00
700000139	02/20/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	TRANSFER TO WFB SAVINGS	1,500,000.00
900007547	02/24/2015	HUMAN KINETICS	CHICAGO	IL	TEXTBOOK, SPORTS IN AMERICAN HISTORY	90.58
900007548	02/24/2015	BANK OF AMERICA-VISA CARD			VARIOUS	2,538.03
900007549	02/24/2015	PIZZA FACTORY	GRANGEVILLE	ID	SUPPLIES-SR. NIGHT PORTFOLIO MEETING 01/07/15	90.96
900007550	02/24/2015	CENTENNIAL SALES	ENGLEWOOD	CO	SPRAY BOTTLES, 4 OZ/BLOOD BUSTER, GALLON, DISINFECTANT	83.80
900007551	02/24/2015	JUNGLE DISK			ONLINE BACKUP-DISTRICT SERVERS JANUARY 2015	124.19
900007552	02/24/2015	AMAZON	ATLANTA	GA	2.5 IDE HARD DRIVE	36.99
900007553	02/24/2015	AMAZON	ATLANTA	GA	2.5 HARD DRIVE	15.85
900007554	02/24/2015	AMAZON	ATLANTA	GA	2.5 IDE HARD DRIVE	221.94
900007555	02/24/2015	AMAZON	ATLANTA	GA	2.5 IDE HARD DRIVE	36.99
900007556	02/24/2015	AMAZON	ATLANTA	GA	IDE ADAPTER FOR DELL LAPTOP	89.70
900007557	02/24/2015	AMAZON	ATLANTA	GA	IDE TO SATA ADAPTER	4.16

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
900007558	02/24/2015	AMAZON	ATLANTA	GA 2.5 HARD DRIVE	15.85
900007559	02/24/2015	AMAZON	ATLANTA	GA 2.5 HARD DRIVE	31.70
900007560	02/24/2015	AMAZON	ATLANTA	GA 2.5 HARD DRIVE	126.80
900007561	02/24/2015	AMAZON	ATLANTA	GA BUEN VIAJE! LEVEL 2 STUDENT EDITION (SPANISH EDITION) /	6.61
900007562	02/24/2015	WALMART COMMUNITY	ATLANTA	GA KOSS STRATUS HEADPHONES	36.72
900007563	02/24/2015	WALMART COMMUNITY	ATLANTA	GA KOSS STRATUS HEADPHONES	36.72
900007564	02/24/2015	WALMART COMMUNITY	ATLANTA	GA KOSS STRATUS HEADPHONES	36.72
900007565	02/24/2015	WALMART COMMUNITY	ATLANTA	GA KOSS STRATUS HEADPHONES	36.72
900007566	02/24/2015	BEST WESTERN PLUS COEUR D'ALEN	COEUR D ALENE	ID ROOMS, GIRLS BB TOURNAMENT, CDA, 12-29-14 TO 12-31-14	1,014.30
900007567	02/24/2015	HUMMERT INTERNATIONAL	EARTH CITY	MO GREENHOUSE SEEDS AND SUPPLIES	124.10
Totals for checks					2,292,432.35

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	1,868,852.22	152.00	216,300.45	2,085,304.67
232	MISCELLANEOUS GRANTS	1,775.62	417.29	6,435.06	8,627.97
241	DRIVER EDUCATION	874.41	0.00	0.00	874.41
251	TITLE I ESEA LOCAL SCHOOL PROG	15,616.52	0.00	3,899.00	19,515.52
257	IDEA SCHOOLAGE	12,972.52	0.00	909.58	13,882.10
258	IDEA PRESCHOOL	660.16	0.00	0.00	660.16
271	TITLE IIA ESEA IMPROVING TEACH	1,976.75	0.00	0.00	1,976.75
274	21ST CENTURY COMMUNITY LEARNIN	744.66	0.00	19,160.44	19,905.10
290	CHILD NUTRITION	0.00	0.00	136,996.31	136,996.31
750	STUDENT ACTIVITY AGENCY FUNDS	4,689.36	0.00	0.00	4,689.36
***	Fund Summary Totals ***	1,908,162.22	569.29	383,700.84	2,292,432.35

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

Full Name	State	Check #	Date	Gross Pay Amount
ALLEN, GARY DEAN	ID	900009117	02/25/2015	852.33
ANDERSON, ELAINE M	ID	900009118	02/25/2015	5,324.80
ANDERSON, JEWEL ANNE	ID	900009035	02/25/2015	1,295.44
ANDERSON, LARSON L	ID	900009191	02/25/2015	5,275.65
ANDERSON, SUSAN CAROL	ID	900009119	02/25/2015	4,739.50
ARNZEN, JANELL ANNE	ID	900009120	02/25/2015	964.69
BALDWIN, MINDY JO	ID	900009036	02/25/2015	1,157.66
BARGER, JUDY KAY	ID	900009103	02/25/2015	1,491.74
BARGER, MICHELLE MAE	ID	900009121	02/25/2015	4,090.58
BASS, LAREE F	ID	900009122	02/25/2015	4,090.58
BASS, SHAUN W	ID	900009192	02/25/2015	5,412.59
BAUNE, TRACY A	ID	900009123	02/25/2015	3,822.12
BESSAW, MORGAN N	ID	900009098	02/25/2015	169.54
BLACKWELL, DANIELLE LEIGH	ID	900009124	02/25/2015	4,534.08
BLACKWELL, THOMAS J	ID	900009125	02/25/2015	2,715.08
BLAIR, KELLY L	ID	900009126	02/25/2015	1,295.44
BLANKENSHIP, SANDRA J	ID	900008991	02/25/2015	1,340.88
BRANDT, JOHN WALTER III	ID	900008992	02/25/2015	1,420.80
BRANDT, NANCY GAIL	ID	900008993	02/25/2015	672.65
BRANDT, PIA	ID	900009003	02/25/2015	1,202.54
BRANNAN, SHERRY	ID	900009127	02/25/2015	289.43
BRANSFORD, TYLER MORGAN	ID	900009193	02/25/2015	1,141.18
BREGE, MIRIAM JEAN	ID	900009128	02/25/2015	4,403.08
BROTNOV, MARIANN	ID	900009037	02/25/2015	1,742.46
BROWN, KATHY M	ID	900009129	02/25/2015	35.12
BURGESS, ANISSA MARIE	ID	900009130	02/25/2015	42.39
BURKENBINE, MAREA L	ID	900009194	02/25/2015	223.89
BURNSIDE, LINDA K	ID	900009038	02/25/2015	423.85
BUSH, AMANDA JEAN	ID	900009131	02/25/2015	3,402.83
CANADAY, LISA M	ID	900009195	02/25/2015	32.93
CAPPS, KIMBERLY	ID	900009196	02/25/2015	3,285.63
CARVER, DOUGLAS	ID	900009197	02/25/2015	274.38
CASS, LINDA K	ID	900009132	02/25/2015	353.22
CHAFFEE, RENDA L	ID	900009039	02/25/2015	2,174.22
CHAMBERS, CINDY L	ID	900009004	02/25/2015	1,295.44
CHANDLER, CASSANDRA MARIE	ID	900009133	02/25/2015	1,392.60
CHARLEY, MARY	ID	900009040	02/25/2015	871.93
COONS, MELISSA SUE	ID	900009041	02/25/2015	1,295.44
DAHLER, CINDY J	ID	900009042	02/25/2015	1,675.08
DAME, CODY L	ID	900009134	02/25/2015	3,800.17
DAME, MATTHEW GARY	ID	900009198	02/25/2015	479.53
DAVIS, ROGER A	ID	900009005	02/25/2015	2,174.22
DEMPSEY, RAYMOND EARL	ID	900009199	02/25/2015	737.52
DENHAM, DELISE P	ID	900009006	02/25/2015	2,936.92
DENNIS, KATINA D	ID	900009200	02/25/2015	3,815.71
DRAPER, CARY ANN	ID	900009043	02/25/2015	3,161.33
EDWARDS, ANGELA NINE	ID	900009135	02/25/2015	4,989.92
EDWARDS, BERNADETTE S	ID	900009136	02/25/2015	3,530.42
EDWARDS, KELCEY B	ID	900009137	02/25/2015	5,012.30
EIMERS, CHANDRA JOLENE	ID	900009085	02/25/2015	2,648.33
EIMERS, SHELLEY P	ID	900009201	02/25/2015	1,387.97
ELVEN, MATTHEW J	ID	900009202	02/25/2015	3,530.42
EMBRY, LAURA L	ID	900009138	02/25/2015	1,148.62

Full Name	State	Check #	Date	Gross Pay Amount
FABBI, MICHELLE RENAE	ID	900009007	02/25/2015	2,715.08
FALES, KIMBERLY A	ID	900009139	02/25/2015	3,942.67
FEUCHT, JORDAN A	ID	900009008	02/25/2015	2,715.08
FINNEGAN, NAOMI S	ID	900009140	02/25/2015	423.85
FISHBACK, HAYLEE	AK	900009044	02/25/2015	2,915.11
FRANCIS, KEVIN G	ID	900009045	02/25/2015	4,365.09
GARDINER, SUSAN LAURIE	ID	900009009	02/25/2015	61.46
GEHRING, REBECCA ANN	ID	900009086	02/25/2015	3,128.08
GIBLER, CAROL A	ID	900009046	02/25/2015	44.42
GORDON, JOINNE W	ID	900008994	02/25/2015	1,207.68
GORTSEMA, TYLER D	ID	900009203	02/25/2015	1,679.07
GRAHAM, ROSEANN	ID	900008995	02/25/2015	2,888.89
GRAVES, MICHAEL E	ID	900009047	02/25/2015	3,235.46
GREEN, JEMMYE L	ID	900009141	02/25/2015	400.00
HAGEN, ALECIA M	ID	900009204	02/25/2015	1,571.87
HAGEN, POLLY SUE	ID	900009087	02/25/2015	2,648.33
HALL, CYNTHIA J	ID	900009205	02/25/2015	4,969.93
HALL, WALTER LEON	ID	900009206	02/25/2015	5,588.15
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900009142	02/25/2015	4,739.50
HARRINGTON, MIKEL	ID	900009048	02/25/2015	353.22
HARRIS, TANYA N	ID	900009143	02/25/2015	1,117.81
HAUGER, KATRENA MARIE	ID	900009144	02/25/2015	4,578.65
HAUGER, KRISTIN LARA	ID	900009145	02/25/2015	3,800.17
HAUX, JULIE ANN	ID	900009088	02/25/2015	1,205.33
HAYS, DEBBIE	ID	900009207	02/25/2015	322.67
HECKMAN, BRENDA LEE	ID	900009146	02/25/2015	1,337.66
HECKMAN, DEAN J	ID	900009104	02/25/2015	1,021.20
HEIDTMAN-SMITH, LARA MARIE	ID	900009010	02/25/2015	320.32
HIGGINS, STEVEN D	ID	900009208	02/25/2015	6,501.67
HILL, SUSAN MICHEL	ID	900009011	02/25/2015	6,501.67
HOGG, BECKY M	ID	900009089	02/25/2015	6,810.92
HOLTHAUS, ALICA M	ID	900009147	02/25/2015	6,501.67
HUDSON, CHEYENNE R	ID	900009209	02/25/2015	1,255.85
HUNTER, PATRICIA A	ID	900009012	02/25/2015	1,295.42
JENSEN-BLYTH, CONNIE S	ID	900009013	02/25/2015	330.62
JOHNSON, CRAIG	ID	900009049	02/25/2015	3,836.63
JOHNSON, DESIREE	ID	900008996	02/25/2015	1,754.73
JOHNSON, LYNN DEE JEAN	ID	900009050	02/25/2015	4,403.08
KAECH, RICHARD JACOB	ID	900009099	02/25/2015	2,772.18
KASCHMITTER, NANCY GAIL	ID	900009105	02/25/2015	2,246.64
KEELER, LONNIE J	ID	900009148	02/25/2015	746.16
KEITH, KELLI DEANN	ID	900009149	02/25/2015	3,079.72
KENNEDY, ROBERTA SUZANNE	ID	900009150	02/25/2015	896.29
KERLEY, CHERYLYN KAY	ID	900009151	02/25/2015	231.00
KINCAID, STEPHEN D	ID	900009106	02/25/2015	1,546.37
KOLB, WENDY C	ID	900009014	02/25/2015	1,569.55
KRETZMANN, NATHALIE C	ID	900009090	02/25/2015	960.00
KRIEGER, BROOK ROSHELL	ID	900009153	02/25/2015	2,799.75
KRIEGER, KOLBY A	ID	900009051	02/25/2015	4,107.18
LABUDIE, LINDA R	ID	900009015	02/25/2015	1,295.44
LAYMAN, DEBORAH J	ID	900009100	02/25/2015	4,739.50
LINDSEY, SHAUNA L	ID	900009052	02/25/2015	3,868.04
LOEBER, LESLEE TED	ID	900009210	02/25/2015	4,765.84

Full Name	State	Check #	Date	Gross Pay Amount
LONGTIN, MICHAEL JOSEPH	ID	900009091	02/25/2015	3,853.09
LOTHSPEICH, LYNETTE	ID	900009211	02/25/2015	4,090.58
LUSBY, DEBORAH K	ID	900009154	02/25/2015	3,824.93
LUSTIG, EDIE R	ID	900009155	02/25/2015	1,076.98
LUTZ, GENNY MERICA	ID	900009156	02/25/2015	467.76
LYONS, JENNIE R	ID	900009016	02/25/2015	1,295.44
LYTLE, MARTY L	ID	900009053	02/25/2015	746.16
MANGUN, CAROLYN N	ID	900009054	02/25/2015	658.37
MANIFOLD, PATRICIA ANN	ID	900009107	02/25/2015	1,265.35
MANIFOLD, RICHARD DALE	ID	900009108	02/25/2015	603.84
MARTINEZ, CARLOS R	ID	900009055	02/25/2015	1,185.07
MARTINEZ, MELANIE LAVAE	ID	900009017	02/25/2015	4,403.08
MASSEY, TAMMY L	ID	900009018	02/25/2015	1,612.69
MAYER, MELISSA ANN	ID	900009056	02/25/2015	2,967.42
MCCULLEY, KERRY R	ID	900009157	02/25/2015	4,090.58
MCEWEN, LISA DAWN	ID	900009158	02/25/2015	1,867.14
MCFERON, BARBRA J	ID	900008997	02/25/2015	1,403.04
MCHONE, ROBIN R	ID	900009057	02/25/2015	1,185.07
MCKINNEY, CHARLOTTE	ID	900009058	02/25/2015	3,035.96
MCKINNEY, LINDSEY NICOLE	ID	900009059	02/25/2015	370.33
MCMAHON, MICHAEL DAVID	ID	900009019	02/25/2015	188.62
MEYER, CAROLYN S	ID	900009159	02/25/2015	2,174.22
MISKIN, KACEE RAE	ID	900009060	02/25/2015	26.34
MISKIN, RANDALL BRETT	ID	900009061	02/25/2015	6,501.67
MISKIN, SHELLIE LEONE	ID	900008998	02/25/2015	642.40
MODRELL, DANIEL A	ID	900009109	02/25/2015	3,426.93
MODRELL, STEPHANY ALEXANDRIA	ID	900009110	02/25/2015	3,194.69
MOORE, JESSICA RAE	ID	900009160	02/25/2015	2,936.92
MORRIS, SUSAN JEAN	ID	900009212	02/25/2015	4,739.50
MORROW, ANGELA DAWN	ID	900009062	02/25/2015	1,060.02
MOSER, NANCY S	ID	900009092	02/25/2015	760.00
MURRAY, ROBIN L	ID	900009020	02/25/2015	424.32
MYERS, LACI I	ID	900009021	02/25/2015	1,342.44
NADIGER, LEE RICHARD	ID	900009213	02/25/2015	702.26
NAFZIGER, BETTY LOU L	ID	900009161	02/25/2015	5,149.08
NORMAN, ANGELA MARY	ID	900009214	02/25/2015	84.77
NUMMI, TERESA A	ID	900009022	02/25/2015	1,295.44
NUXOLL, BRUCE E	ID	900009063	02/25/2015	5,200.11
NUXOLL, ELIZABETH MADELINE	ID	900009064	02/25/2015	2,537.50
NUXOLL, MARCI LEE	ID	900009162	02/25/2015	2,750.60
NUXOLL, MARTIN M	ID	900009065	02/25/2015	3,622.29
O'CONNOR, SHIRLEY FAY	ID	900009066	02/25/2015	1,320.82
PAYNE, SALLY VERONICA	ID	900009215	02/25/2015	6,012.48
PAYTON, DANNETTE L	ID	900009067	02/25/2015	1,274.81
PAYTON, KAMA DANIELLE	ID	900009068	02/25/2015	1,244.90
PETERSEN, TERRI I	ID	900009163	02/25/2015	114.14
PFEFFERKORN, KELLY RAYE	ID	900009023	02/25/2015	867.74
PFEFFERKORN, VALARY KAYLIN	ID	900009164	02/25/2015	1,082.26
PHILLIPS, PATRICK ALLAN	ID	900009165	02/25/2015	3,530.42
PHILLIPS, SUSAN K	ID	900009101	02/25/2015	160.00
PINEDA, TESSE ANN	ID	900009216	02/25/2015	1,580.86
PRATT, KRISI LYNN	ID	900009069	02/25/2015	4,763.96
RANDALL, DAWN L	ID	900009217	02/25/2015	2,123.46

Full Name	State	Check #	Date	Gross Pay Amount
RENSHAW, SHEILA L	ID	900009070	02/25/2015	1,184.38
REUBEN, ALAN D	ID	900009071	02/25/2015	833.94
REUTER, SHANNON M	ID	900009166	02/25/2015	1,387.97
REUTER, TY A	ID	900009093	02/25/2015	3,440.17
ROBERTSON, ELIZABETH MARYLEE	ID	900009024	02/25/2015	2,715.08
ROBINSON, AMANDA SUE	ID	900009167	02/25/2015	715.57
ROBINSON, JESSICA ELAINE	ID	900009168	02/25/2015	929.98
ROBINSON, MARGARET ESTELLA	ID	900009102	02/25/2015	867.03
RODRIGUEZ, JOSEPH JULIAN	ID	900009094	02/25/2015	5,909.17
ROGERS, CHRISTINE L	ID	900009111	02/25/2015	324.84
ROY, TOM W	ID	900008999	02/25/2015	1,989.12
RUHNKE, CHARITY A	ID	900009218	02/25/2015	1,741.08
RUHNKE, PHILLIP ALAN	ID	900009219	02/25/2015	169.54
RUSSELL, JAMIE LYNN	ID	900009169	02/25/2015	2,174.22
RUSSO, SANDRA JOY	ID	900009072	02/25/2015	4,739.50
SANGRAY, ANDREA KRISTINE	ID	900009170	02/25/2015	1,057.59
SCHILLING, CRYSTAL KAY	ID	900009025	02/25/2015	498.64
SCHLADER, DOUGLAS ROBERT	ID	900009073	02/25/2015	3,373.45
SCHLIEPER, CRAIG R	ID	900009026	02/25/2015	2,174.22
SCHLIEPER, KELCEY LYNN	ID	900009027	02/25/2015	804.49
SCHUMACHER, JULIE LYNNE	ID	900009171	02/25/2015	4,090.58
SCHWARTZ, DIXIE R	ID	900009172	02/25/2015	4,090.58
SCOTT, CHARLES M	ID	900009173	02/25/2015	1,946.35
SEARS, VICKIE JEAN	ID	900009074	02/25/2015	2,410.72
SELOSKE, TERESA GAIL	ID	900009095	02/25/2015	323.76
SIMMONS, KIM MARIE	ID	900009028	02/25/2015	3,909.90
SKINNER, AARON J	ID	900009075	02/25/2015	1,097.29
SKINNER, BRANDON K	ID	900009076	02/25/2015	833.94
SLICHTER, JOSEPH LEON	ID	900009112	02/25/2015	253.08
SMITH, MELISSA RENE	ID	900009174	02/25/2015	3,279.83
SMITH, SABRINA YEVETTE	ID	900009175	02/25/2015	1,174.95
SMITH, VICKY L	ID	900009077	02/25/2015	974.14
SONNEN, LACEY O	ID	900009176	02/25/2015	816.14
STAMPER JR, NEAL D	ID	900009000	02/25/2015	3,206.54
STEFANI, MARGARET K	ID	900009220	02/25/2015	4,666.43
STENZEL, MARK ISAIAH	ID	900009177	02/25/2015	2,715.08
STEPHENS, LINDSEY RAE	ID	900009221	02/25/2015	3,278.33
STEWART, BRITTANY LEANNE	ID	900009178	02/25/2015	2,830.75
STOKES, AMY ELIZABETH	ID	900009078	02/25/2015	3,662.14
STOKES, KENT L	ID	900009096	02/25/2015	7,854.42
STONE, KATHRYN E	ID	900009001	02/25/2015	1,403.04
STOWERS, NATOSHA LEEANN	ID	900009222	02/25/2015	127.16
STRAW, C BERNADETTE	ID	900009079	02/25/2015	1,327.17
SUHR, JIM R	ID	900009113	02/25/2015	2,281.58
SULLIVAN, PATRICK E JR	ID	900009223	02/25/2015	5,895.39
SUMMERS, KIRK CAMERON	ID	900009080	02/25/2015	4,588.50
SWAN, JEFFREY ALLEN	ID	900009029	02/25/2015	2,715.08
SWAN, VICTORIA ANTOINETTE	ID	900009030	02/25/2015	4,090.58
SWANSTROM, ROGER	ID	900009224	02/25/2015	2,024.62
SWEARINGEN, KAREN S	ID	900009081	02/25/2015	1,989.03
THESAN, CORY E	ID	900009225	02/25/2015	2,941.72
TILTON, GARY T	ID	900009082	02/25/2015	2,739.54
TINERVIN, KELLI ELISHA	ID	900009226	02/25/2015	3,942.67

Full Name	State	Check #	Date	Gross Pay Amount
TOSTEN, JOSEPH WILLIAM	ID	900009031	02/25/2015	2,715.08
TOSTEN, MICHELLE J	ID	900009179	02/25/2015	4,704.17
TOW, SAVANNAH LEA	ID	900009180	02/25/2015	2,715.08
UMBINETTI, LARRY JOE	ID	900009114	02/25/2015	1,429.68
WARDEN, CAROL A	ID	900009181	02/25/2015	3,942.67
WARDEN, JEAN M	ID	900009227	02/25/2015	1,365.24
WASEM, AUDREY M	ID	900009182	02/25/2015	929.98
WASSMUTH, BRUCE J	ID	900009228	02/25/2015	4,653.12
WASSMUTH, LYNNE L	ID	900009183	02/25/2015	48.29
WASSMUTH, STEVE L	ID	900009184	02/25/2015	4,477.71
WEAVER, JANENE M	ID	900009032	02/25/2015	4,739.50
WEBB, KAILA A	ID	900009083	02/25/2015	2,802.70
WEDDLE, CODY R	ID	900009097	02/25/2015	5,906.25
WHITLOCK, LARRY JOE	ID	900009115	02/25/2015	2,039.10
WILKINSON III, WALTER WILLIAM	ID	900009002	02/25/2015	1,149.96
WILLIAMS, JAMES B JR	ID	900009185	02/25/2015	2,174.22
WILLIG, MARK HAYDEN	ID	900009229	02/25/2015	4,754.21
WILSON, DANIEL L	ID	900009116	02/25/2015	1,642.80
WINGFIELD, WILLIAM P	ID	900009033	02/25/2015	4,403.08
WINTERRINGER, ASHLEY DANELLE	ID	900009034	02/25/2015	2,715.08
WISDOM, KAREN S	ID	900009186	02/25/2015	4,622.54
WISDOM, KIMBERLY DAWN	ID	900009230	02/25/2015	247.05
WOLFFING, JENNIFER BRYN	ID	900009187	02/25/2015	785.20
WOOD, LISA M	ID	900009188	02/25/2015	1,295.44
WORKMAN, REBECCA	ID	900009189	02/25/2015	551.01
YEARGIN, DAWN TARA	ID	900009084	02/25/2015	288.23
ZUMWALT, JACQUELYN R	ID	900009190	02/25/2015	169.55

Employee Count:239

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