

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
21192	01/09/2015	ALDER, LYNN	GRANGEVILLE	ID	BOARD & ROOM 12-2014	150.00
21193	01/09/2015	ALL-STATE HONOR GROUPS-TWIN FA	TWIN FALLS	ID	GHS HOUSING AND BUS FEE FOR ALL-STATE NW	38.00
21194	01/09/2015	BOLLER, MIRANDA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION 10-2014	259.35
21194	01/09/2015	BOLLER, MIRANDA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION 11-2014	204.75
21194	01/09/2015	BOLLER, MIRANDA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION 12-2014	204.75
21195	01/09/2015	COMPASS LEARNING			PROFESSIONAL DEVELOPMENT @ SAINTS PETER & PAUL 01/30/15	1,454.00
21196	01/09/2015	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION 12-2014	163.80
21197	01/09/2015	HIGGINS, STEVEN	KAMIAH	ID	MILEAGE-ADMIN, BOYS BASKETBALL @ LEWISTON 01/02/15	74.75
21198	01/09/2015	IMEA ALL-STATE GROUPS			CVHS ALL-STATE HONOR CHOIR FEES	240.00
21199	01/09/2015	INDEPENDENT SCHOOL DIST #1	LEWISTON	ID	REGISTRATION-CRISIS TRAINING @ LEWISTON, 5 PARTICIPANTS 01/15/15	250.00
21200	01/09/2015	JURY, ROBERT	ELK CITY	ID	IN LIEU OF TRANSPORTATION 12-2014	451.36
21201	01/09/2015	LEWISTON HIGH SCHOOL	LEWISTON	ID	ENTRY FEE, CLEARWATER CLASSIC WRESTLING MEET, 1-9 - 1-10-15, LEWISTON	200.00
21202	01/09/2015	MARTINEZ, CARLOS	KOOSKIA	ID	ROOMS, WRESTLING, JOSEPH WRESTLING TOURNAMENT 01/02-03/15	216.24
21202	01/09/2015	MARTINEZ, CARLOS	KOOSKIA	ID	CVHS WRESTLING-CABIN RENTALS JOSEPH TOURNAMENT 01/02/15	650.84
21203	01/09/2015	MCCALL OUTDOOR SCIENCE SCH	MCCALL	ID	MOSS DEPOSIT	1,250.00
21204	01/09/2015	MEISNER, LEWIS	HARPSTER	ID	IN LIEU OF TRANSPORTATION 12-2014	152.88
21205	01/09/2015	OROFINO HIGH SCHOOL	OROFINO	ID	SUPPLIES FOR ORANGE FUNDRAISER	1,012.50
21206	01/09/2015	PAUL, HAZEL	KOOSKIA	ID	IN LIEU OF TRANSPORTATION 12-2014	145.60
21207	01/09/2015	RICOH USA, INC.	DALLAS	TX	COPIES THRU 01/22/15	514.57
21207	01/09/2015	RICOH USA, INC.	DALLAS	TX	COPIES THRU 12/09/14	480.23
21208	01/09/2015	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	1,419.00
21209	01/09/2015	ROWAN, SHALA	GRANGEVILLE	ID	BOARD & ROOM 12-2014	150.00
21210	01/09/2015	SIMS, CHERYL	GRANGEVILLE	ID	BOARD & ROOM 12-2014	150.00
21211	01/09/2015	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION 12-2014	194.40
21212	01/09/2015	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION 12-2014	240.30
21213	01/09/2015	WALSWORTH PUBLISHING	MARCELINE	MO	YEARBOOK, 1ST PAYMENT	3,535.00
21214	01/09/2015	WEDDLE, CODY	KAMIAH	ID	CREDIT REIMBURSEMENT	2,295.00
21215	01/09/2015	WHITLOCK, LARRY	GRANGEVILLE	ID	MEALS-BUS DRIVER, GHS GIRLS BASKETBALL @ COEUR D'ALENE 12/29-31/14	28.03
21216	01/09/2015	WILSON, MELLISSA	KOOSKIA	ID	BOARD & ROOM 12-2014	150.00
21217	01/14/2015	STATE DOE - ATTN: S HAAS	BOISE	ID	FINGERPRINTING FOR LINDA CASS & LACEY SONNEN	80.00
21218	01/23/2015	AFLAC	COLUMBUS	GA	Payroll accrual	110.50
21219	01/23/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	175.00
21220	01/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	3,788.37
21221	01/23/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,896.44
21221	01/23/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,070.56
21222	01/23/2015	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	246.00
21223	01/23/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,691.00
21224	01/23/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,481.55
21225	01/23/2015	IDAHO STATE TAX COMMISSION	LEWISTON	ID	Payroll accrual	191.68
21226	01/23/2015	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	495.00
21227	01/23/2015	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	164.88
21228	01/23/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	256.00
21228	01/23/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	32.00
21229	01/23/2015	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
21230	01/23/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	18.00
21230	01/23/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,278.00
21230	01/23/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,115.00
21230	01/23/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,024.00
21230	01/23/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	MONA AGEE - COBRA DENTAL - JAN 2015	33.00

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21231	01/23/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	272.70
21231	01/23/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	16,608.60
21231	01/23/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	70,835.00
21231	01/23/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	39,389.70
21231	01/23/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	MONA AGEE - COBRA MEDICAL - JAN 2015	457.00
21232	01/23/2015	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	135.25
21233	01/27/2015	SONNEN, LACEY	GRANGEVILLE	ID	REISSUE JAN 2015 PAYROLL CHECK	715.69
21234	01/29/2015	ACE HOME CENTER	GRANGEVILLE	ID	DOOR STOP, SCRAPER, ARTIC BLAST STEEL / PROPANE	41.63
21234	01/29/2015	ACE HOME CENTER	GRANGEVILLE	ID	ELECTRICAL TAPE/BULB	7.58
21235	01/29/2015	ALLSTAR AUTO GLASS	GRANGEVILLE	ID	WINDSHIELD REPAIR 06-2	35.00
21236	01/29/2015	ALTERNATIVE NURSING SER INC	LEWISTON	ID	PROFESSIONAL SERVICES THRU 12/31/14	1,264.25
21237	01/29/2015	AMAZON	ATLANTA	GA	TANGIBLE STUDENT NEEDS	11.99
21237	01/29/2015	AMAZON	ATLANTA	GA	TANGIBLE STUDENT NEEDS	29.97
21237	01/29/2015	AMAZON	ATLANTA	GA	TANGIBLE STUDENT NEEDS	46.80
21237	01/29/2015	AMAZON	ATLANTA	GA	TANGIBLE STUDENT NEEDS	23.48
21237	01/29/2015	AMAZON	ATLANTA	GA	TANGIBLE STUDENT NEEDS	34.94
21237	01/29/2015	AMAZON	ATLANTA	GA	TANGIBLE STUDENT NEEDS	50.00
21237	01/29/2015	AMAZON	ATLANTA	GA	BALLOT BOX	22.99
21237	01/29/2015	AMAZON	ATLANTA	GA	TANGIBLE STUDENT NEEDS	39.97
21237	01/29/2015	AMAZON	ATLANTA	GA	TANGIBLE STUDENT NEEDS	8.00
21237	01/29/2015	AMAZON	ATLANTA	GA	DRY ERASE LAP BOARDS	72.00
21237	01/29/2015	AMAZON	ATLANTA	GA	CANON REPLACEMENT BATTERY	56.32
21237	01/29/2015	AMAZON	ATLANTA	GA	TANGIBLE STUDENT NEEDS	49.95
21238	01/29/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	132.20
21238	01/29/2015	AMERIGAS	PITTSBURGH	PA	PROPANE	122.73
21238	01/29/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	211.18
21238	01/29/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	172.17
21238	01/29/2015	AMERIGAS	PITTSBURGH	PA	PROPANE	145.07
21238	01/29/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	130.66
21238	01/29/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	257.19
21239	01/29/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASS SUPPLIES	11.00
21239	01/29/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASS SUPPLIES	3.99
21240	01/29/2015	AWARD EMBLEM	ROMBOVILLE	IL	MUSIC SUPPLIES-MUSIC AWARDS	20.75
21241	01/29/2015	BLACKBOARD INC	PITTSBURGH	PA	DISTRICT WEBSITE SERVICE	1,865.05
21242	01/29/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRES 03-2	1,487.88
21242	01/29/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRES 99-3	492.00
21242	01/29/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	ROTATE TIRES 98-3	54.00
21242	01/29/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	ROTATE TIRES 97-2	54.00
21242	01/29/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	ROTATE TIRES 08-2	36.00
21242	01/29/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	ROTATE TIRES 11-1	36.00
21242	01/29/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	ROTATE TIRES 11-3	54.00
21242	01/29/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	ROTATE TIRES 01-5	54.00
21242	01/29/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	CREDIT TIRES 95-1	-1,123.88
21242	01/29/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRES 95-1	1,487.88
21242	01/29/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	ROTATE TIRES 05-3	54.00
21243	01/29/2015	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 12/31/14	3,938.44
21244	01/29/2015	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID	IEP PARTICIPANT TUITION-JANUARY 2015	700.00
21245	01/29/2015	CHEVRON AND TEXACO CARD SERVIC	CHARLOTTE	NC	BUS FUEL THRU 01/22/15	113.24
21246	01/29/2015	CITY OF ELK CITY	GRANGEVILLE	ID	WATER/SEWER THRU 12/31/14	142.00
21247	01/29/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARB/ST. LIGHT THRU 01/15/15	822.55
21247	01/29/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST. LIGHT THRU 01/15/15	124.72
21247	01/29/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER THRU 01/15/15	15.00
21247	01/29/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST. LIGHT THRU 01/15/15	150.94
21247	01/29/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST. LIGHT THRU 01/15/15	1,688.57
21247	01/29/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST. LIGHT THRU 01/15/15	83.07

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21248	01/29/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 12/31/14	53.40
21248	01/29/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 12/31/14	150.34
21248	01/29/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 12/31/14	35.55
21248	01/29/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 12/31/14	35.55
21248	01/29/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARBAGE/SEWER/STREET LIGHT THRU 12/31/14	505.85
21248	01/29/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 12/31/14	35.55
21248	01/29/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 12/31/14	35.55
21249	01/29/2015	CITY OF WHITEBIRD	WHITE BIRD	ID	WATER/SEWER THRU 12/31/14	65.00
21250	01/29/2015	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 12/31/14	112.62
21251	01/29/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	EMERGENCY LIGHTS	152.00
21251	01/29/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	EMERGENCY LIGHTS	38.00
21252	01/29/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRE SIPING & ROTATION 03-1, 14-1, 06-1	859.50
21252	01/29/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRE SIPING & ROTATION 01-6, 05-2, 11-2, 11-4, 00-2	1,432.50
21253	01/29/2015	COMMUNITIBS CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES-DECEMBER 2014	1,577.26
21254	01/29/2015	COMPASS GROUP USA, INC.	BOSTON	MA	SCHOOL LUNCH THRU 09/30/14	63,001.44
21254	01/29/2015	COMPASS GROUP USA, INC.	BOSTON	MA	SCHOOL LUNCH THRU 10/31/14	53,882.74
21255	01/29/2015	CV PRESBYTERIAN PRESCHOOL	KAMIAH	ID	PROFESSIONAL SERVICES THRU 01/31/15	220.00
21256	01/29/2015	DALE'S REBCUE TOWING	GRANGEVILLE	ID	BUS TOWING 14-1	200.00
21257	01/29/2015	DIVISION OF BUILDING SAFETY	MERIDIAN	ID	2015 ANNUAL CERTIFICATION FEE-GEMS ELEVATOR	125.00
21258	01/29/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS	100.00
21258	01/29/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS	100.00
21258	01/29/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIR	30.00
21258	01/29/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIR	65.00
21258	01/29/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIR	105.00
21259	01/29/2015	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES-DECEMBER 2014	1,547.48
21259	01/29/2015	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES-NOVEMBER 2014	1,577.59
21260	01/29/2015	FCCLA	BALTIMORE	MD	MEMBERSHIP DUES	16.00
21261	01/29/2015	FISHBACK, HAYLEE	WASILLA	AK	CREDIT REIMBURSEMENT	700.00
21262	01/29/2015	FISHER SYSTEMS	LEWISTON	ID	FIRE ALARM MONITORING-THRU 06/30/15	207.00
21262	01/29/2015	FISHER SYSTEMS	LEWISTON	ID	FIRE ALARM SERVICE	224.07
21263	01/29/2015	FITZMAURICE, GREGORY	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 01/31/15	1,500.00
21264	01/29/2015	FRONTIER	ROCHESTER	NY	TELEPHONE THRU 12/27/14	209.17
21265	01/29/2015	GUMDROP BOOKS	BETHANY	MO	BOOKS	67.05
21266	01/29/2015	HARLOW BUS CO	ROLETTE	ND	BELT 01-2	93.74
21267	01/29/2015	HIGGINS, STEVEN	KAMIAH	ID	MILEAGE-DISTRICT II BOARD OF CONTROL @ LEWISTON 01/14/15	74.75
21268	01/29/2015	HOBART CORPORATION	SPOKANE	WA	WIRING REPAIR FOR DISHWASHER @ CVHS	378.00
21269	01/29/2015	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES	9.00
21269	01/29/2015	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES	164.00
21270	01/29/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITMENT ADS THRU 12/31/14	352.05
21271	01/29/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY THRU 12/31/14	289.15
21272	01/29/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	FALL 2014 DECEMBER 12 WEEKS COHORT COURSES	300.00
21273	01/29/2015	IDAHO STATE DEPT OF AGRICULT	BOISE	ID	INSPECTION FEE-GHS WRESTLING SCALES 2015	12.00
21274	01/29/2015	IDAHO STATESMAN	BOISE	ID	RECRUITMENT ADS THRU 12/28/14	1,735.60
21275	01/29/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA	CASIO PROJECTORS	1,028.84
21275	01/29/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA	CASIO PROJECTORS	2,057.68
21276	01/29/2015	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES	678.00
21277	01/29/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	MICROPHONE 11-4	29.85
21277	01/29/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	CONTROL 08-2	236.75
21277	01/29/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPAIR DOOR ELECTRICAL SYSTEM 03-2	73.25
21277	01/29/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPAIR OIL LEAK, REPLACE SENSOR, REPLACE TRANSMISSION LINES 06-1	2,271.91
21277	01/29/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	SEAT 01-6	637.02
21277	01/29/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	CLAMP 05-2	29.73

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21277	01/29/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL MODULE 03-2	475.57
21277	01/29/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL BATTERIES 99-3	398.88
21277	01/29/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL FUEL ADDITIVE 15-2, 15-3	122.76
21277	01/29/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL HEATER, CABLE, ACTUATOR, SWITCH 08-2, 11-1, 05-3	330.20
21277	01/29/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL KIT 08-1	178.22
21277	01/29/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL FUEL ADDITIVE 11-2	20.46
21278	01/29/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 12/22/14	94.75
21279	01/29/2015	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID MONTHLY EXPENDITURES-DECEMBER 2014	3,422.00
21280	01/29/2015	JUNIOR LIBRARY GUILD	CAROL STREAM	IL ADVANCED READERS ETC.	36.00
21281	01/29/2015	KIMMEL ATHLETICS	SPOKANE	WA REVERSIBLE JERSEYS, BASKETBALL, BOYS	464.28
21281	01/29/2015	KIMMEL ATHLETICS	SPOKANE	WA BBB SCOREBOOKS	25.43
21282	01/29/2015	KING THRONES INC	LEWISTON	ID PORTABLE RESTROOM RENTAL THRU 01/25/15	115.00
21283	01/29/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CANDY CANES FOR FUNDRAISER	22.69
21283	01/29/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CANDY CANES FOR FUNDRAISER	-16.72
21283	01/29/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CANDY CANES FOR FUNDRAISER	85.76
21283	01/29/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES	26.69
21283	01/29/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES	28.90
21283	01/29/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID GARBAGE BAGS/PENS & PENCILS-BUS GARAGE	14.26
21283	01/29/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID GARBAGE BAGS	15.38
21284	01/29/2015	KRIEGER, KOLBY	KOOSKIA	ID REIMBURSEMENT-HOBY REGISTRATION FEE	175.00
21285	01/29/2015	KRISPY KREME DOUGHNUTS	SPOKANE VALLE	WA KRISPY KREMES FUNDRAISER SENIOR CLASS	1,100.00
21286	01/29/2015	LES SCHWAB WAREHOUSE CENTER	BEND	OR U-JOINT/INSTALLATION 16035	88.07
21287	01/29/2015	LEWIS-CLARK RECYCLERS INC	LEWISTON	ID SHREDDING	22.00
21288	01/29/2015	LEWISTON TRIBUNE	LEWISTON	ID RECRUITMENT ADS THRU 12/31/14	298.22
21289	01/29/2015	MARKERBOT	BROOKLYN	NY PRINTER AND SUPPLIES, QUOTE #00053206	3,774.58
21290	01/29/2015	MCCALL HIGH SCHOOL	MCCALL	ID GHS ENTRY FEE, WRESTLING TOURNAMENT, MCCALL, 1-24-15	75.00
21291	01/29/2015	METALWORKS OF MONTANA INC	MISSOULA	MT CVE ROOF REPLACEMENT-FINAL	35,213.00
21292	01/29/2015	MINERT & ASSOCIATES INC	MERIDIAN	ID DOT DRUG SCREENS/REGISTRATIONS-DOT SUPERVISOR DRUG AWARENESS TRAINING @ LEWISTON 01/13/15	310.00
21293	01/29/2015	MUSIC IN THE PARKS	DOUGLASVILLE	PA DEPOSIT-MUSIC IN THE PARKS @ SILVERWOOD 5/9/2015	100.00
21294	01/29/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID EMPLOYEE DEDUCTIBLE BUYDOWN THRU 01/31/15	661.00
21295	01/29/2015	NASCO MODESTO	SALIDA	CA SCIENCE LAB SUPPLIES	64.99
21296	01/29/2015	NORCO INC	BOISE	ID CREDIT-CYLINDER/GASES	-246.94
21296	01/29/2015	NORCO INC	BOISE	ID CREDIT-WELDER SUPPLIES	-125.20
21296	01/29/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	161.13
21296	01/29/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	26.29
21296	01/29/2015	NORCO INC	BOISE	ID PTE CLASS SUPPLIES	119.30
21296	01/29/2015	NORCO INC	BOISE	ID ELECTRICAL TAPE-ALL BUSES	66.97
21296	01/29/2015	NORCO INC	BOISE	ID GASES	66.93
21296	01/29/2015	NORCO INC	BOISE	ID RAGS	18.79
21296	01/29/2015	NORCO INC	BOISE	ID WELDING CLASS SUPPLIES AND GAS	89.88
21296	01/29/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	7.54
21297	01/29/2015	OROFINO HIGH SCHOOL	OROFINO	ID AWARDS, ALL LEAGUE	65.33
21297	01/29/2015	OROFINO HIGH SCHOOL	OROFINO	ID ENTRY FEE, WRESTLING MEET, OROFINO HIGH SCHOOL, 1-9 - 1-10-15	175.00
21297	01/29/2015	OROFINO HIGH SCHOOL	OROFINO	ID WRESTLING TOURNAMENT FEE MANIAC INVITATIONAL 1/16/15 & 1/17/15	175.00
21298	01/29/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID PTE AG SUPPLIES MATERIAL FOR VOLLEYBALL STANDARDS	158.14
21299	01/29/2015	PAYNE, SALLY	GRANGEVILLE	ID FUEL REIMBURSEMENT-GAS CARD DIDN'T WORK	10.44

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
21300	01/29/2015	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL	BOOKS	32.28
21301	01/29/2015	PIZZA FACTORY	GRANGEVILLE	ID	SUPPLIES FOR CLASS COMPETITION AWARDS	125.95
21302	01/29/2015	PLATT.COM	BOSTON	MA	LED LIGHT BULBS	79.48
21303	01/29/2015	PRESTWICK HOUSE INC	CLAYTON	DE	TITLE I SUPPLIES-BOOKS	480.96
21303	01/29/2015	PRESTWICK HOUSE INC	CLAYTON	DE	TITLE I SUPPLIES-BOOKS	59.90
21304	01/29/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL THRU 12/31/14	5,141.55
21305	01/29/2015	READ NATURALLY	SAINT PAUL	MN	READ NATURALLY LIVE-50 SEATS	998.50
21306	01/29/2015	RENAISSANCE LEARNING INC	WISCONSIN RAP	WI	RENAISSANCE LEARNING	2,175.40
21306	01/29/2015	RENAISSANCE LEARNING INC	WISCONSIN RAP	WI	RENAISSANCE LEARNING	5,560.50
21306	01/29/2015	RENAISSANCE LEARNING INC	WISCONSIN RAP	WI	RENAISSANCE LEARNING	2,427.40
21306	01/29/2015	RENAISSANCE LEARNING INC	WISCONSIN RAP	WI	RENAISSANCE LEARNING	3,002.75
21307	01/29/2015	RICOH USA, INC.	DALLAS	TX	LEASE THRU 02/14/15	124.42
21308	01/29/2015	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 12/31/14	1,334.17
21309	01/29/2015	SPOKESMAN-REVIEW	SPOKANE	WA	RECRUITMENT ADS THRU 12/31/14	134.70
21310	01/29/2015	SPORTS AUTHORITY	LEWISTON	ID	RUBBER BUMPER PLATES	377.89
21311	01/29/2015	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 12/31/14	9,955.00
21312	01/29/2015	STAPLES	DES MOINES	IA	OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	11.65
21312	01/29/2015	STAPLES	DES MOINES	IA	OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	-0.66
21312	01/29/2015	STAPLES	DES MOINES	IA	OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	9.49
21312	01/29/2015	STAPLES	DES MOINES	IA	OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	369.87
21312	01/29/2015	STAPLES	DES MOINES	IA	COPY PAPER	8,397.20
21312	01/29/2015	STAPLES	DES MOINES	IA	OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	172.90
21312	01/29/2015	STAPLES	DES MOINES	IA	OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	72.66
21312	01/29/2015	STAPLES	DES MOINES	IA	TONER,	621.31
21312	01/29/2015	STAPLES	DES MOINES	IA	PENCIL SHARPENER	51.79
21312	01/29/2015	STAPLES	DES MOINES	IA	BATTERIES	130.55
21312	01/29/2015	STAPLES	DES MOINES	IA	TONER,	-52.32
21312	01/29/2015	STAPLES	DES MOINES	IA	TONER,	-0.70
21313	01/29/2015	STERLING REFERENCE LAB	TACOMA	WA	DRUG TESTING SUPPLIES	390.23
21314	01/29/2015	STITES ACE HARDWARE	STITES	ID	HOSE	2.37
21314	01/29/2015	STITES ACE HARDWARE	STITES	ID	EXTENSION CORD PIN 01-2	114.69
21314	01/29/2015	STITES ACE HARDWARE	STITES	ID	WIRE/BOLTS 98-3	26.70
21314	01/29/2015	STITES ACE HARDWARE	STITES	ID	COUPLERS/CONDUIT	8.05
21314	01/29/2015	STITES ACE HARDWARE	STITES	ID	BITS-BUS GARAGE	123.03
21314	01/29/2015	STITES ACE HARDWARE	STITES	ID	WINCH CABLE	18.29
21315	01/29/2015	SWIRE COCA COLA	DRAPER	UT	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	41.28
21316	01/29/2015	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 12/31/14	1,549.30
21317	01/29/2015	TACKETT SAW SERVICE	GRANGEVILLE	ID	4 WHEELER ATV W/SNOW PLOW-VIN #1HFTE26E5B4102375	4,000.00
21318	01/29/2015	TOM CAT SPORTING GOODS LLC	KOOSKIA	ID	PROPANE	10.46
21319	01/29/2015	URM	LEWISTON	ID	CONCESSION SUPPLIES	343.52
21320	01/29/2015	VALNET (WIN)	LEWISTON	ID	ANNUAL VALNET MEMBERSHIP FEES 2014-2015	3,261.00
21321	01/29/2015	WASSMUTH, BRUCE	COTTONWOOD	ID	CREDIT REIMBURSEMENT	1,419.00
21322	01/29/2015	WEDDLE, MICHELLE	KAMIAH	ID	REIMBURSE-PAPER	62.53
201400141	01/23/2015	COMMON REMITTER 403B			Payroll accrual	1,025.00
201400142	01/23/2015	PERSI CHOICE PLAN			Payroll accrual	3,310.66
201400142	01/23/2015	PERSI CHOICE PLAN			Payroll accrual	5,784.91
201400143	01/23/2015	PERSI EMPLOYEE SHARE			Payroll accrual	32,959.52
201400144	01/23/2015	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	54,948.82
201400145	01/23/2015	PERSI SICK LEAVE EFT			Payroll accrual	5,630.79
201400146	01/23/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	262.00
201400146	01/23/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	16,692.00
201400147	01/23/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	30,957.06
201400147	01/23/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,239.90
201400147	01/23/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	30,957.06
201400147	01/23/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,239.90

CHECK CHECK		VENDOR		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	ST	DESCRIPTION	
201400147	01/23/2015	WELLS FARGO BANK FOR 941 DEPST			FICA VARIANCE - JAN 2015 PAYROLL	-0.11
201400148	01/23/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,879.06
201400148	01/23/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	35,780.80
700000129	01/06/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	3,682.02
700000130	01/12/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	WPB ANALYSIS FEE-DECEMBER 2014	189.07
700000131	01/20/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	5,267.23
700000132	01/20/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT DECEMBER 2014 SALES TAX COLLECTED	1,151.00
700000133	01/26/2015	ARBITERPAY	SANDY	UT	TRANSFER TO ARBITERPAY-CVHS	2,500.00
700000134	01/23/2015	BANK OF AMERICA-VISA CARD			REMIT TO BANK OF AMERICA-VISA CARD-DECEMBER 2014 EXPENSES-SEE DETAILED ATTACHMENT	3,311.57
900008939	01/27/2015	SONNEN, LACEY	GRANGEVILLE	ID	VOID JAN 2015 PAYROLL DIRECT DEPOSIT	-715.69
Totals for checks						674,665.65

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	362,152.24	80.00	102,452.76	464,685.00
220	FEDERAL FOREST RESERVE	0.00	0.00	35,213.00	35,213.00
232	MISCELLANEOUS GRANTS	1,426.76	0.00	4,192.23	5,618.99
241	DRIVER EDUCATION	502.22	0.00	0.00	502.22
251	TITLE I ESEA LOCAL SCHOOL PROG	13,478.28	0.00	1,539.36	15,017.64
257	IDEA SCHOOLAGE	11,791.67	0.00	982.53	12,774.20
258	IDEA PRESCHOOL	668.20	0.00	0.00	668.20
263	CARL PERKINS FEDERAL VOCATIONA	0.00	0.00	119.30	119.30
271	TITLE IIA ESEA IMPROVING TEACH	1,983.25	0.00	7,287.00	9,270.25
274	21ST CENTURY COMMUNITY LEARNIN	744.66	0.00	8,124.33	8,868.99
290	CHILD NUTRITION	0.00	0.00	116,884.18	116,884.18
750	STUDENT ACTIVITY AGENCY FUNDS	5,043.68	0.00	0.00	5,043.68
***	Fund Summary Totals ***	397,790.96	80.00	276,794.69	674,665.65

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

Full Name	State	Check #	Date	Gross Pay Amount
ALLEN, GARY DEAN	ID	900008879	01/23/2015	265.23
ANDERSON, ELAINE M	ID	900008880	01/23/2015	5,324.81
ANDERSON, JEWEL ANNE	ID	900008802	01/23/2015	1,327.17
ANDERSON, LARSON L	ID	900008954	01/23/2015	5,275.66
ANDERSON, SUSAN CAROL	ID	900008881	01/23/2015	4,739.50
ARNZEN, JANELL ANNE	ID	900008882	01/23/2015	964.69
BALDWIN, MINDY JO	ID	900008803	01/23/2015	979.98
BARGER, JUDY KAY	ID	900008865	01/23/2015	666.00
BARGER, MICHELLE MAE	ID	900008883	01/23/2015	4,090.58
BASS, LAREE F	ID	900008884	01/23/2015	4,090.58
BASS, SHAUN W	ID	900008955	01/23/2015	5,412.59
BAUNE, TRACY A	ID	900008885	01/23/2015	3,822.12
BLACKWELL, DANIELLE LEIGH	ID	900008886	01/23/2015	4,534.08
BLACKWELL, THOMAS J	ID	900008887	01/23/2015	2,715.08
BLAIR, JACLYN MARIE	ID	900008804	01/23/2015	569.03
BLAIR, KELLY L	ID	900008888	01/23/2015	1,295.44
BLANKENSHIP, SANDRA J	ID	900008757	01/23/2015	621.60
BRANDT, JOHN WALTER III	ID	900008758	01/23/2015	621.60
BRANDT, NANCY GAIL	ID	900008759	01/23/2015	672.65
BRANDT, PIA	ID	900008770	01/23/2015	1,202.54
BRANNAN, SHERRY	ID	900008889	01/23/2015	231.00
BRANSFORD, TYLER MORGAN	ID	900008956	01/23/2015	1,141.18
BREGE, MIRIAM JEAN	ID	900008890	01/23/2015	4,403.08
BROTNOV, MARIANN	ID	900008805	01/23/2015	1,742.46
BURGESS, ANISSA MARIE	ID	900008891	01/23/2015	127.16
BURKENBINE, MAREA L	ID	900008957	01/23/2015	131.71
BURNSIDE, LINDA K	ID	900008806	01/23/2015	84.77
BUSH, AMANDA JEAN	ID	900008892	01/23/2015	3,402.83
CAPPS, KIMBERLY	ID	900008958	01/23/2015	3,285.64
CARVER, DOUGLAS	ID	900008959	01/23/2015	208.53
CHAFFEE, RENDA L	ID	900008807	01/23/2015	2,174.22
CHAMBERS, CINDY L	ID	900008771	01/23/2015	1,295.44
CHANDLER, CASSANDRA MARIE	ID	900008893	01/23/2015	1,392.60
CHARLEY, MARY	ID	900008808	01/23/2015	127.16
COONS, MELISSA SUE	ID	900008809	01/23/2015	1,295.44
DAHLER, CINDY J	ID	900008810	01/23/2015	1,675.08
DAME, CODY L	ID	900008894	01/23/2015	3,800.17
DAME, MATTHEW GARY	ID	900008960	01/23/2015	479.53
DAVIS, ROGER A	ID	900008772	01/23/2015	2,174.22
DENHAM, DELISE P	ID	900008773	01/23/2015	2,936.92
DENNIS, KATINA D	ID	900008961	01/23/2015	3,815.72
DRAPER, CARY ANN	ID	900008811	01/23/2015	3,161.33
EBERT, BRITTANY R	ID	900008895	01/23/2015	84.77
EDWARDS, ANGELA NINE	ID	900008896	01/23/2015	4,989.92
EDWARDS, BERNADETTE S	ID	900008897	01/23/2015	3,530.42
EDWARDS, KELCEY B	ID	900008898	01/23/2015	5,012.31
EIMERS, CHANDRA JOLENE	ID	900008850	01/23/2015	2,648.33
EIMERS, SHELLEY P	ID	900008962	01/23/2015	1,387.97
ELVEN, MATTHEW J	ID	900008963	01/23/2015	3,530.42
EMBRY, LAURA L	ID	900008899	01/23/2015	1,021.08
ENNEKING, JENNIFER LYNN	ID	900008900	01/23/2015	84.77
FABBI, MICHELLE RENAE	ID	900008774	01/23/2015	2,715.08
FALES, KIMBERLY A	ID	900008901	01/23/2015	3,942.67



Full Name	State	Check #	Date	Gross Pay Amount
FEUCHT, JORDAN A	ID	900008775	01/23/2015	2,715.08
FINNEGAN, NAOMI S	ID	900008902	01/23/2015	623.30
FISHBACK, HAYLEE	AK	900008812	01/23/2015	2,921.23
FRANCIS, KEVIN G	ID	900008813	01/23/2015	4,365.10
GARDINER, SUSAN LAURIE	ID	900008776	01/23/2015	30.73
GEHRING, REBECCA ANN	ID	900008851	01/23/2015	3,128.08
GORDON, JOINNE W	ID	900008760	01/23/2015	532.80
GORTSEMA, TYLER D	ID	900008964	01/23/2015	1,679.07
GRAHAM, ROSEANN	ID	900008761	01/23/2015	1,877.16
GRAVES, MICHAEL E	ID	900008814	01/23/2015	2,941.72
GREEN, JEMMYE L	ID	900008903	01/23/2015	160.00
HAGEN, ALECIA M	ID	900008965	01/23/2015	1,571.87
HAGEN, POLLY SUE	ID	900008852	01/23/2015	2,648.33
HALL, CYNTHIA J	ID	900008966	01/23/2015	4,969.93
HALL, WALTER LEON	ID	900008967	01/23/2015	5,588.16
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900008904	01/23/2015	4,739.50
HARRIES, SUSAN K	ID	900008968	01/23/2015	30.74
HARRIS, TANYA N	ID	900008905	01/23/2015	1,117.81
HAUGER, KATRENA MARIE	ID	900008906	01/23/2015	4,578.65
HAUGER, KRISTIN LARA	ID	900008907	01/23/2015	3,800.17
HAUX, JULIE ANN	ID	900008853	01/23/2015	489.44
HAYS, DEBBIE	ID	900008969	01/23/2015	118.54
HECKMAN, BRENDA LEE	ID	900008908	01/23/2015	1,337.66
HECKMAN, DEAN J	ID	900008866	01/23/2015	444.00
HEIDTMAN-SMITH, LARA MARIE	ID	900008777	01/23/2015	84.77
HIGGINS, STEVEN D	ID	900008970	01/23/2015	6,501.67
HILL, SUSAN MICHEL	ID	900008778	01/23/2015	6,501.67
HOGG, BECKY M	ID	900008854	01/23/2015	6,810.92
HOLTHAUS, ALICA M	ID	900008909	01/23/2015	6,501.67
HUDSON, CHEYENNE R	ID	900008971	01/23/2015	1,172.56
HUNTER, PATRICIA A	ID	900008779	01/23/2015	1,295.42
JENSEN-BLYTH, CONNIE S	ID	900008780	01/23/2015	146.23
JOHNSON, CRAIG	ID	900008815	01/23/2015	3,636.83
JOHNSON, DESIREE	ID	900008762	01/23/2015	921.72
JOHNSON, LYNN DEE JEAN	ID	900008816	01/23/2015	4,403.08
KAECH, RICHARD JACOB	ID	900008862	01/23/2015	2,582.30
KASCHMITTER, NANCY GAIL	ID	900008867	01/23/2015	1,102.72
KEELER, LONNIE J	ID	900008910	01/23/2015	1,492.32
KEITH, KELLI DEANN	ID	900008911	01/23/2015	3,530.42
KENNEDY, ROBERTA SUZANNE	ID	900008912	01/23/2015	896.29
KERLEY, CHERYLYN KAY	ID	900008913	01/23/2015	188.62
KIDD-RODRIGUEZ, KIMBERLY L	ID	900008914	01/23/2015	1,055.88
KINCAID, STEPHEN D	ID	900008868	01/23/2015	880.22
KOLB, WENDY C	ID	900008781	01/23/2015	720.24
KRIEGER, BROOK ROSHELL	ID	900008915	01/23/2015	2,799.75
KRIEGER, KOLBY A	ID	900008817	01/23/2015	4,008.14
LABUDIE, LINDA R	ID	900008782	01/23/2015	1,295.44
LANE, PETER B	ID	900008916	01/23/2015	724.80
LAYMAN, DEBORAH J	ID	900008863	01/23/2015	4,739.50
LINDSEY, SHAUNA L	ID	900008818	01/23/2015	3,868.04
LOEBER, LESLEE TED	ID	900008972	01/23/2015	4,739.50
LONGTIN, MICHAEL JOSEPH	ID	900008855	01/23/2015	3,972.97
LOTHSPEICH, LYNETTE	ID	900008973	01/23/2015	4,090.58

Full Name	State	Check #	Date	Gross Pay Amount
LUSBY, DEBORAH K	ID	900008917	01/23/2015	3,800.17
LUSTIG, EDIE R	ID	900008918	01/23/2015	707.73
LUTZ, GENNY MERICA	ID	900008919	01/23/2015	169.54
LYONS, JENNIE R	ID	900008783	01/23/2015	1,295.44
LYONS, SANDRA M	ID	900008784	01/23/2015	437.99
LYTLE, MARTY L	ID	900008819	01/23/2015	746.16
MANGUN, CAROLYN N	ID	900008820	01/23/2015	658.38
MANIFOLD, PATRICIA ANN	ID	900008869	01/23/2015	532.80
MANIFOLD, RICHARD DALE	ID	900008870	01/23/2015	559.44
MARTINEZ, CARLOS R	ID	900008821	01/23/2015	1,185.08
MARTINEZ, MELANIE LAVAE	ID	900008785	01/23/2015	4,403.08
MARTINEZ, VINCENT A	ID	900008822	01/23/2015	1,502.90
MASSEY, TAMMY L	ID	900008786	01/23/2015	1,431.87
MAYER, MELISSA ANN	ID	900008823	01/23/2015	2,967.42
MCCULLEY, KERRY R	ID	900008920	01/23/2015	4,090.58
MCEWEN, LISA DAWN	ID	900008921	01/23/2015	1,677.56
MCFERON, BARBRA J	ID	900008763	01/23/2015	621.60
MCHONE, ROBIN R	ID	900008824	01/23/2015	1,185.08
MCKINNEY, CHARLOTTE	ID	900008825	01/23/2015	2,949.15
MCMAHON, MICHAEL DAVID	ID	900008787	01/23/2015	146.24
MEYER, CAROLYN S	ID	900008922	01/23/2015	2,174.22
MISKIN, RANDALL BRETT	ID	900008826	01/23/2015	6,501.67
MISKIN, SHELLIE LEONE	ID	900008764	01/23/2015	256.72
MODRELL, DANIEL A	ID	900008871	01/23/2015	1,961.48
MODRELL, STEPHANY ALEXANDRIA	ID	900008872	01/23/2015	1,615.25
MOORE, JESSICA RAE	ID	900008923	01/23/2015	2,936.92
MORRIS, SUSAN JEAN	ID	900008974	01/23/2015	4,739.50
MORROW, ANGELA DAWN	ID	900008827	01/23/2015	1,050.42
MOSEY, NANCY S	ID	900008856	01/23/2015	660.00
MURRAY, ROBIN L	ID	900008788	01/23/2015	92.19
MYERS, LACI I	ID	900008789	01/23/2015	1,342.44
NADIGER, LEE RICHARD	ID	900008975	01/23/2015	702.27
NAFZIGER, BETTY LOU L	ID	900008924	01/23/2015	5,198.60
NUMMI, TERESA A	ID	900008790	01/23/2015	1,295.44
NUXOLL, BRUCE E	ID	900008828	01/23/2015	5,093.10
NUXOLL, ELIZABETH MADELINE	ID	900008829	01/23/2015	2,537.50
NUXOLL, MARCI LEE	ID	900008925	01/23/2015	2,715.08
NUXOLL, MARTIN M	ID	900008830	01/23/2015	3,622.29
O'CONNOR, SHIRLEY FAY	ID	900008831	01/23/2015	1,320.82
PAYNE, SALLY VERONICA	ID	900008976	01/23/2015	5,418.24
PAYTON, DANNETTE L	ID	900008832	01/23/2015	763.86
PAYTON, KAMA DANIELLE	ID	900008833	01/23/2015	551.93
PETERSEN, TERRI I	ID	900008926	01/23/2015	42.39
PFEFFERKORN, KELLY RAYE	ID	900008791	01/23/2015	1,236.50
PFEFFERKORN, VALARY KAYLIN	ID	900008927	01/23/2015	1,034.78
PHILLIPS, PATRICK ALLAN	ID	900008928	01/23/2015	3,530.42
PINEDA, TESSE ANN	ID	900008977	01/23/2015	643.76
PRATT, KRISI LYNN	ID	900008834	01/23/2015	4,739.50
RANDALL, DAWN L	ID	900008978	01/23/2015	2,174.22
REDLINE, CHARLES HARRISON	ID	900008929	01/23/2015	553.14
RENSHAW, SHEILA L	ID	900008835	01/23/2015	510.45
REUBEN, ALAN D	ID	900008836	01/23/2015	833.94
REUTER, SHANNON M	ID	900008930	01/23/2015	1,387.97

Full Name	State	Check #	Date	Gross Pay Amount
REUTER, TY A	ID	900008857	01/23/2015	3,440.17
ROBERTSON, ELIZABETH MARYLEE	ID	900008792	01/23/2015	2,715.08
ROBINSON, JESSICA ELAINE	ID	900008931	01/23/2015	929.98
ROBINSON, MARGARET ESTELLA	ID	900008864	01/23/2015	346.81
RODRIGUEZ, JOSEPH JULIAN	ID	900008858	01/23/2015	5,909.17
ROGERS, CHRISTINE L	ID	900008873	01/23/2015	128.16
ROY, TOM W	ID	900008765	01/23/2015	888.00
RUHNKE, CHARITY A	ID	900008979	01/23/2015	1,741.08
RUSSELL, JAMIE LYNN	ID	900008932	01/23/2015	2,174.22
RUSSO, SANDRA JOY	ID	900008837	01/23/2015	4,739.50
SANGRAY, ANDREA KRISTINE	ID	900008933	01/23/2015	1,117.81
SCHILLING, CRYSTAL KAY	ID	900008793	01/23/2015	519.23
SCHLADER, DOUGLAS ROBERT	ID	900008838	01/23/2015	3,373.46
SCHLIEPER, CRAIG R	ID	900008794	01/23/2015	2,174.22
SCHLIEPER, KELCEY LYNN	ID	900008795	01/23/2015	769.37
SCHUMACHER, JULIE LYNNE	ID	900008934	01/23/2015	4,090.58
SCHWARTZ, DIXIE R	ID	900008935	01/23/2015	4,090.58
SCOTT, CHARLES M	ID	900008936	01/23/2015	1,946.35
SEARS, VICKIE JEAN	ID	900008839	01/23/2015	1,776.32
SELOSKE, TERESA GAIL	ID	900008859	01/23/2015	102.24
SIMMONS, KIM MARIE	ID	900008796	01/23/2015	3,909.90
SKINNER, AARON J	ID	900008840	01/23/2015	1,097.29
SKINNER, BRANDON K	ID	900008841	01/23/2015	833.94
SLICHTER, JOSEPH LEON	ID	900008874	01/23/2015	244.20
SMITH, MELISSA RENE	ID	900008937	01/23/2015	3,279.83
SMITH, SABRINA YEVETTE	ID	900008938	01/23/2015	207.69
SMITH, VICKY L	ID	900008842	01/23/2015	964.69
SONNEN, LACEY O	ID	900008939	01/23/2015	836.48
STAMPER JR, NEAL D	ID	900008766	01/23/2015	1,483.20
STEFANI, MARGARET K	ID	900008980	01/23/2015	4,666.43
STENZEL, MARK ISAIAH	ID	900008940	01/23/2015	2,715.08
STEPHENS, LINDSEY RAE	ID	900008981	01/23/2015	3,278.33
STEWART, BRITTANY LEANNE	ID	900008941	01/23/2015	2,830.75
STOKES, AMY ELIZABETH	ID	900008942	01/23/2015	254.31
STOKES, KENT L	ID	900008860	01/23/2015	7,854.42
STONE, KATHRYN E	ID	900008767	01/23/2015	621.60
STRAW, C BERNADETTE	ID	900008843	01/23/2015	1,295.44
SUHR, JIM R	ID	900008875	01/23/2015	710.40
SULLIVAN, PATRICK E JR	ID	900008982	01/23/2015	5,910.69
SUMMERS, KIRK CAMERON	ID	900008844	01/23/2015	4,588.50
SWAN, JEFFREY ALLEN	ID	900008797	01/23/2015	2,715.08
SWAN, VICTORIA ANTOINETTE	ID	900008798	01/23/2015	4,090.58
SWANSTROM, ROGER	ID	900008983	01/23/2015	766.72
SWEARINGEN, KAREN S	ID	900008845	01/23/2015	748.89
THESAN, CORY E	ID	900008984	01/23/2015	2,941.72
TILTON, GARY T	ID	900008846	01/23/2015	2,715.08
TINERVIN, KELLI ELISHA	ID	900008985	01/23/2015	3,942.67
TOSTEN, JOSEPH WILLIAM	ID	900008799	01/23/2015	2,715.08
TOSTEN, MICHELLE J	ID	900008943	01/23/2015	4,704.17
TOW, SAVANNAH LEA	ID	900008944	01/23/2015	2,715.08
UMBINETTI, LARRY JOE	ID	900008876	01/23/2015	621.60
VOPAT, DEBRA KAY	ID	900008847	01/23/2015	210.72
VRIELING, GEORGE JR	ID	900008986	01/23/2015	473.67

Full Name	State	Check #	Date	Gross Pay Amount
WARDEN, CAROL A	ID	900008945	01/23/2015	3,942.67
WARDEN, JEAN M	ID	900008987	01/23/2015	1,327.17
WARREN, DARINDA WHITLOCK	ID	900008768	01/23/2015	497.28
WASEM, AUDREY M	ID	900008946	01/23/2015	929.98
WASSMUTH, BRUCE J	ID	900008988	01/23/2015	4,622.54
WASSMUTH, STEVE L	ID	900008947	01/23/2015	4,403.08
WEAVER, JANENE M	ID	900008800	01/23/2015	4,739.50
WEBB, KAILA A	ID	900008848	01/23/2015	2,777.94
WEDDLE, CODY R	ID	900008861	01/23/2015	5,906.25
WHITLOCK, LARRY JOE	ID	900008877	01/23/2015	1,674.97
WILKINSON III, WALTER WILLIAM	ID	900008769	01/23/2015	186.48
WILLIAMS, JAMES B JR	ID	900008948	01/23/2015	2,174.22
WILLIG, MARK HAYDEN	ID	900008989	01/23/2015	4,754.21
WILSON, DANIEL L	ID	900008878	01/23/2015	763.68
WINGFIELD, WILLIAM P	ID	900008801	01/23/2015	4,503.08
WINTERRINGER, ASHLEY DANELLE	ID	900008849	01/23/2015	2,776.23
WISDOM, KAREN S	ID	900008949	01/23/2015	4,622.54
WISDOM, KIMBERLY DAWN	ID	900008990	01/23/2015	42.39
WOLFFING, JENNIFER BRYN	ID	900008950	01/23/2015	522.41
WOOD, LISA M	ID	900008951	01/23/2015	1,295.44
WORKMAN, REBECCA	ID	900008952	01/23/2015	42.39
ZUMWALT, JACQUELYN R	ID	900008953	01/23/2015	169.54

Employee Count:234

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