

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
21195	06/12/2015	COMPASS LEARNING		ID	PROFESSIONAL DEVELOPMENT @ SAINTS PETER & PAUL 01/30/15-VOID, CHECK LOST IN MAIL	-1,454.00
22055	06/15/2015	COMPASS LEARNING		ID	PROFESSIONAL DEVELOPMENT @ SAINTS PETER & PAUL 01/30/15-REISSUE	1,454.00
22056	06/16/2015	ACE HOME CENTER	GRANGEVILLE	ID	RAIN GAUGE GLASS	2.99
22057	06/16/2015	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 06/30/15	1,500.00
22058	06/16/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-PRINCIPAL INTERVIEWS 05/01/15	9.93
22058	06/16/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES FOR FOOD LABS FOR CLASSROOM	90.02
22058	06/16/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-CUSTODIAN MEETING 05/22/15	19.15
22058	06/16/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES FOR FOOD LABS FOR CLASSROOM	54.98
22059	06/16/2015	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 05/25/15	25,612.10
22060	06/16/2015	BERGMAN, BETTY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 04/30/15	123.76
22060	06/16/2015	BERGMAN, BETTY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 05/31/15	123.76
22061	06/16/2015	BLUE MOUNTAIN AG	LEWISTON	ID	CORE PLUG AERATOR	2,987.20
22062	06/16/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRES 01-3	1,741.38
22062	06/16/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRES 08-2	745.26
22062	06/16/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRE SWITCH 01-3	30.00
22063	06/16/2015	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 05/31/15	4,897.59
22064	06/16/2015	CAXTON PRINTERS	CALDWELL	ID	MIDDLE SCHOOL EARLY AMERICAN HISTORY AND WORLD HISTORY TEXTBOOK ADOPTION. SEE ATTACHED PRICE QUOTE SHEET.	28,370.91
22065	06/16/2015	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 05/31/15	153.00
22066	06/16/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 05/31/15	61.70
22066	06/16/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 05/31/15	154.99
22066	06/16/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 05/31/15	35.55
22066	06/16/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 05/31/15	103.53
22066	06/16/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARBAGE/SEWER THRU 05/31/15	457.96
22066	06/16/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 05/31/15	35.55
22066	06/16/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 05/31/15	35.55
22067	06/16/2015	CITY OF LEWISTON	LEWISTON	ID	FIELD PREP FEES, BASEBALL, 4/9	75.00
22068	06/16/2015	CITY OF WHITEBIRD	WHITE BIRD	ID	WATER/SEWER THRU 05/31/15	65.45
22069	06/16/2015	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 05/31/15	185.00
22070	06/16/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRE DISPOSAL	75.00
22071	06/16/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIR	150.00
22072	06/16/2015	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES-MAY 2015	2,115.35
22073	06/16/2015	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS THRU 05/31/15	13,490.00
22074	06/16/2015	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 05/31/15	26.39
22074	06/16/2015	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 05/31/15	185.64
22075	06/16/2015	FINNEGAN, NAOMI	GRANGEVILLE	ID	REIMBURSEMENT FOR YOUTH SUMMIT REGISTRATION	500.00
22076	06/16/2015	FISHBACK, HAYLEE	WASILLA	AK	CREDIT REIMBURSEMENT	700.00
22077	06/16/2015	FLINN SCIENTIFIC	BATAVIA	IL	SCIENCE LAB SUPPLIES	61.93
22078	06/16/2015	FRONTIER	ROCHESTER	NY	PHONE THRU 05/27/15	211.64
22079	06/16/2015	GALLAGHER, PATRICK	GRANGEVILLE	ID	MEALS-STATE TENNIS @ NAMPA 05/14-16/15 & FUEL FOR DISTRICT CAR 3421	86.65
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT/U BOLT	5.75
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLUG	0.67
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLYWOOD/LUMBER	223.31
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	COUPLER/PLUG	8.28
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BIT/SCREWS	22.48
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSURE GUAGE	7.56
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	VINYL TUBE	2.78
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	JB WELD EPOXY-ALL BUSES	7.29
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CRIMP RING/TEE/ADAPTER/UNION/FLEX PIPE	42.26
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BUSHING	5.79
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSURE SWITCH	25.21
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HEXAGON LINE	15.05

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22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID GORILLA TAPE-ALL BUSES	9.99
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONCRETE MIX	15.96
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BIT	15.98
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID RED FLAGS	3.00
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID REPAIR TAPE	9.99
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENERS	0.80
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID WAX GASKET	8.32
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID RIVETS/DRILL BIT	12.27
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TEES/NIPPLES/BUSHINGS	21.65
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CAP	8.72
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID NIPPLES/TEES/BUSHINGS	37.94
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TAPE	23.74
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID HEATER MOTOR TEST	37.50
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONNECTOR	6.29
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SPRINKLERS/GRASS SEED	35.48
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CRIMP RING/BUSHING/ADAPTER	13.38
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SHOAT RINGS	4.65
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENERS	0.90
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENERS	2.00
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID NIPPLE/SEALANT	15.59
22082	06/16/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CLASSROOM SUPPLIES NOT TO EXCEED \$75.00	75.99
22082	06/16/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES-4/5 FUNDRAISER	49.99
22082	06/16/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	36.47
22082	06/16/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	21.91
22082	06/16/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	71.73
22082	06/16/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	43.01
22083	06/16/2015	HAUGER, KRISTIN	GRANGEVILLE	ID CREDIT REIMBURSEMENT	50.00
22084	06/16/2015	HOOT'S CAFE	WHITE BIRD	ID FUEL THRU 05/31/15-GHS BUS	230.13
22085	06/16/2015	HORIZON	PHOENIX	AZ PARTS FOR GRANGEVILLE BIG MOWER	234.23
22085	06/16/2015	HORIZON	PHOENIX	AZ MOWER PARTS FOR CVHS BIG MOWER	537.95
22086	06/16/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID RECRUITING ADS THRU 05/31/15	310.00
22087	06/16/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID ELECTRICITY THRU 05/31/15-GHS BUS	65.96
22088	06/16/2015	IDAHO STATESMAN	BOISE	ID RECRUITING ADS THRU 05/31/15	285.00
22089	06/16/2015	IDAHO STATE PUBLISHING	POCATELLO	ID RECRUITING ADS THRU 05/31/15	329.86
22090	06/16/2015	INMAN, TED	HARPSTER	ID IN LIEU OF TRANSPORTATION THRU 05/31/15	125.28
22091	06/16/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPLACE EGR VALVE/REPAIR TRANSMISSION 05-2	3,866.82
22091	06/16/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPLACE STARTER 14-3	555.56
22092	06/16/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 05/28/15	2,345.04
22093	06/16/2015	ITD PRINT SOLUTIONS	CARSON	CA MAGENTA TONER CARTRIDGE	289.94
22094	06/16/2015	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID MONTHLY EXPENDITURES-MAY 2015	6,564.41
22095	06/16/2015	KID'S KLUB	GRANGEVILLE	ID MONTHLY EXPENDITURES-APRIL 2015	400.43
22096	06/16/2015	KIMMEL ATHLETICS	SPOKANE	WA BASEBALLS	357.91
22096	06/16/2015	KIMMEL ATHLETICS	SPOKANE	WA SOFTBALLS	169.47
22096	06/16/2015	KIMMEL ATHLETICS	SPOKANE	WA TUBE SOCKS	115.90
22096	06/16/2015	KIMMEL ATHLETICS	SPOKANE	WA SWEATSHIRTS/SHIRTS-BASEBALL	863.95
22097	06/16/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	20.65
22097	06/16/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200 CREDIT	-13.00
22097	06/16/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID JANITORIAL SUPPLIES	81.29
22098	06/16/2015	KRIEGER, KOLBY	KOOSKIA	ID MILEAGE-AD MEETINGS 05/06/15 & 05/27/15	172.50
22099	06/16/2015	LAURIE'S TROPHY AND ENGRAVING	COTTONWOOD	ID TRACK COACH PLAQUE	20.00
22100	06/16/2015	LEWISTON TRIBUNE	LEWISTON	ID RECRUITMENT ADS THRU 05/31/15	684.64
22101	06/16/2015	MEISNER, LEWIS	HARPSTER	ID IN LIEU OF TRANSPORTATION THRU 05/31/15	101.92
22102	06/16/2015	MINERT & ASSOCIATES INC	MERIDIAN	ID DOT DRUG SCREENS	90.00
22103	06/16/2015	MONDO PUBLISHING	NEW YORK	NY MONDO BOOKSHOP FOR ADDITIONAL ELEMENTARY	10,422.00

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				CLASSROOMS AT GEMS	
22104	06/16/2015	NASCO MODESTO	SALIDA	CA AG SCIENCE LAB SUPPLIES	2,137.52
22104	06/30/2015	NASCO MODESTO	SALIDA	CA AG SCIENCE LAB SUPPLIES-PAID BY CREDIT CARD	-2,137.52
22105	06/16/2015	NATIONAL TRAVEL SYSTEMS LP	LUBBOCK	TX ROOMS, NATIONAL FCCLA CONFERENCE, WA DC, 7/3-7/9/15	1,971.00
22107	06/16/2015	NORCO INC	BOISE	ID GASES	41.71
22107	06/16/2015	NORCO INC	BOISE	ID WELDER LINER	27.95
22107	06/16/2015	NORCO INC	BOISE	ID WELDER LINER	22.35
22107	06/16/2015	NORCO INC	BOISE	ID PTE AG SHOP SUPPLIES NOT TO EXCEED \$300.00	62.55
22107	06/16/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	86.43
22107	06/16/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	83.65
22107	06/16/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	14.90
22107	06/16/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	21.60
22107	06/16/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	14.90
22107	06/16/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	83.65
22107	06/16/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	14.90
22107	06/16/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	8.09
22108	06/16/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID AG SHOP MATERIALS-NOT TO EXCEED \$1,000.00	20.02
22109	06/16/2015	PARTSWAY	GRANGEVILLE	ID HEATER CORE 3429	76.77
22109	06/16/2015	PARTSWAY	GRANGEVILLE	ID CLAMPS	1.94
22109	06/16/2015	PARTSWAY	GRANGEVILLE	ID FREON/PRESTON INTERIOR CLEAN/AIR FRESHENER 3429	29.40
22109	06/16/2015	PARTSWAY	GRANGEVILLE	ID FUSE	5.32
22109	06/16/2015	PARTSWAY	GRANGEVILLE	ID GLOVE/SIMPLE GREEN/GLASS CLEANER/TOWEL-ALL BUSES	137.60
22109	06/16/2015	PARTSWAY	GRANGEVILLE	ID PAINT & PAINT SUPPLIES 3407	207.92
22109	06/16/2015	PARTSWAY	GRANGEVILLE	ID PRIMER/LACQUER THINNER 3407	117.47
22109	06/16/2015	PARTSWAY	GRANGEVILLE	ID DISC/PUTTY/SPREADER 3407	11.22
22109	06/16/2015	PARTSWAY	GRANGEVILLE	ID JB WELD/MIXING CUP 11-4	8.15
22109	06/16/2015	PARTSWAY	GRANGEVILLE	ID RADIATOR FLUSH/FREON-ALL BUSES	34.97
22109	06/16/2015	PARTSWAY	GRANGEVILLE	ID WINDOW CLIP 3407	2.99
22110	06/16/2015	PAYNE, SALLY	GRANGEVILLE	ID REIMBURSEMENT FOR FUEL 3396	43.29
22111	06/16/2015	PEARSON ASSESSMENTS	CHICAGO	IL GFTA-2 PACKAGE OF 25 SPEECH AND LANGUAGE PROTOCOLS	51.00
22112	06/16/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID FUEL THRU 05/31/15	5,584.55
22113	06/16/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID CHECK & SET THERMOSTAT	37.50
22113	06/16/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID REPLACE RELAYS	487.85
22114	06/16/2015	REALLY GOOD STUFF	BOTSFORD	CT ASSISTIVE TECHNOLOGY	48.90
22114	06/16/2015	REALLY GOOD STUFF	BOTSFORD	CT CLASSROOM SUPPLIES-T SWAN	95.34
22115	06/16/2015	RICOH USA, INC.	DALLAS	TX COPIES THRU 06/22/15	799.86
22116	06/16/2015	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID ROOM & BOARD THRU 05/31/15	300.00
22117	06/16/2015	ROY, TOM	STITES	ID DOT PHYSICAL	104.00
22118	06/16/2015	SCHOLASTIC BOOK FAIR-8	JEFFERSON CIT	MO CVE MAY BOOK FAIR	2,317.94
22119	06/16/2015	SCHOOL SPECIALTY	CHICAGO	IL PENCIL SHARPENER, LAMINATING POUCH, DAILY SCHEDULE POUCH	62.93
22120	06/16/2015	SCHOOL TECH SUPPLY	PHOENIX	AZ COMPUTER MEMORY MODULE	182.00
22121	06/16/2015	SIMMONS SANITATION	KAMIAH	ID GARBAGE SERVICE THRU 05/31/15	1,334.17
22122	06/16/2015	SIMS, CHERYL	GRANGEVILLE	ID ROOM & BOARD THRU 05/31/15	150.00

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22123	06/16/2015	SPOKESMAN-REVIEW	SPOKANE	WA	RECRUITING ADS THRU 05/31/15	390.50
22124	06/16/2015	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 05/31/15	9,485.00
22125	06/16/2015	STAPLES	DES MOINES	IA	TONER, ENVELOPES	394.74
22126	06/16/2015	STEVE'S 2ND HAND & LOAN	LEWISTON	ID	TENOR SAX	250.00
22127	06/16/2015	STITES ACE HARDWARE	STITES	ID	ELBOWS/NUTS/BOLTS/NIPPLES	7.69
22127	06/16/2015	STITES ACE HARDWARE	STITES	ID	BATTERY	2.29
22127	06/16/2015	STITES ACE HARDWARE	STITES	ID	HARDWARE CLOTH	17.97
22127	06/16/2015	STITES ACE HARDWARE	STITES	ID	BUSHING/HOSE BIB/TEFLON TAPE	9.53
22127	06/16/2015	STITES ACE HARDWARE	STITES	ID	PVC CEMENT	5.45
22127	06/16/2015	STITES ACE HARDWARE	STITES	ID	WINDSHIELD WASH/TOWELS-ALL BUSES	74.46
22127	06/16/2015	STITES ACE HARDWARE	STITES	ID	S HOOK	15.60
22127	06/16/2015	STITES ACE HARDWARE	STITES	ID	REDICERS/TEES/PLUGS	21.48
22127	06/16/2015	STITES ACE HARDWARE	STITES	ID	FENDER WASHERS 14-2	2.52
22127	06/16/2015	STITES ACE HARDWARE	STITES	ID	ADHESIVE	6.15
22127	06/16/2015	STITES ACE HARDWARE	STITES	ID	ADAPTER/PLUG/GLUE/COUPLING/BUSHING	56.71
22127	06/16/2015	STITES ACE HARDWARE	STITES	ID	BOLTS-ALL BUSES	13.00
22128	06/16/2015	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 05/31/15	256.32
22129	06/16/2015	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 05/31/15	1,614.87
22130	06/16/2015	TIMBERLAND AUTO	KAMIAH	ID	BLASTER/GAS CAN	114.75
22130	06/16/2015	TIMBERLAND AUTO	KAMIAH	ID	OIL FILTERS-ALL BUSES	153.60
22131	06/16/2015	UNIVERSITY OF IDAHO BURSAR	MOSCOW	ID	DAY RENTAL, ADMIN TENNIS COURTS 05/8-9/15	150.00
22132	06/16/2015	VALNET (WIN)	LEWISTON	ID	LIBRARY PATRON CARDS	24.00
22133	06/16/2015	WALKER'S JEWELRY	GRANGEVILLE	ID	ENGRAVING-TRACK	64.00
22134	06/16/2015	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 05/31/15	232.05
22135	06/16/2015	WOVAX LLC	MOSCOW	ID	WEB DEVELOPMENT 2015-2016	1,500.00
22136	06/16/2015	ACCURATE LABEL DESIGN	CUMMING	GA	VISITOR PASSES	273.95
22137	06/16/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	6,488.09
22138	06/16/2015	COMPUNET INC	GRANGEVILLE	ID	SMA CAMERA RENEWAL CONTRACT 2015-2016	1,684.33
22139	06/16/2015	EMPIRE OFFICE SUPPLIE	CLARKSTON	WA	GESTETNER INK	200.00
22140	06/16/2015	FLAGHOUSE INC	HASBROOK HEIG	NJ	PLAYGROUND REPLACEMENT EQUIPMENT	180.44
22141	06/16/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	2015-2016 ISBA SCHOOL DISTRICT MEMBER DUES	4,267.59
22142	06/16/2015	IHSAA	BOISE	ID	2015-2016 ACTIVITY CARDS-ADMIN STAFF AND BOARD MEMBERS	280.00
22142	06/16/2015	IHSAA	BOISE	ID	IHSAA ACTIVITY CARDS 2015-2016	595.00
22142	06/16/2015	IHSAA	BOISE	ID	IHSAA FEES 2015-2016	942.00
22142	06/16/2015	IHSAA	BOISE	ID	IHSAA ACTIVITY FEES & COACH'S CARDS 2015-2016	1,953.00
22143	06/16/2015	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES 2015-2016	678.00
22144	06/16/2015	NASCO MODESTO	SALIDA	CA	4/5 CLASSROOM SUPPLIES 15-16 SCHOOL YEAR	131.59
22145	06/16/2015	OETC	SHERWOOD	OR	OETC ANNUAL MEMBERSHIP	150.00
22146	06/16/2015	ORIENTAL TRADING CO INC	DES MOINES	IA	STUDENT OF MONTH SUPPLIES	109.94
22146	06/16/2015	ORIENTAL TRADING CO INC	DES MOINES	IA	2/3 POD SUPPLIES	40.37
22146	06/16/2015	ORIENTAL TRADING CO INC	DES MOINES	IA	STUDENT POSTER	51.24
22147	06/16/2015	QUALITY ART	GARDEN CITY	ID	CLASSROOM SUPPLIES-ART	172.72
22147	06/16/2015	QUALITY ART	GARDEN CITY	ID	2/3 POD SUPPLIES	90.63
22148	06/16/2015	REALLY GOOD STUFF	BOTSFORD	CT	CLASS ROOM SUPPLIES 2/3 TEACHER	88.83
22148	06/16/2015	REALLY GOOD STUFF	BOTSFORD	CT	TEACHER CLASS SUPPLIES	122.47
22148	06/16/2015	REALLY GOOD STUFF	BOTSFORD	CT	TEACHER CLASSROOM SUPPLIES	217.72
22148	06/16/2015	REALLY GOOD STUFF	BOTSFORD	CT	K/1 CLASS SUPPLIES	105.17
22148	06/16/2015	REALLY GOOD STUFF	BOTSFORD	CT	CLASSROOM SUPPLIES	60.87
22148	06/16/2015	REALLY GOOD STUFF	BOTSFORD	CT	CLASSROOM SUPPLIES	52.90
22148	06/16/2015	REALLY GOOD STUFF	BOTSFORD	CT	CLASSROOM SUPPLIES	100.38
22149	06/16/2015	SCHOLASTIC INC	JEFFERSON CIT	MO	READING RESPONSE ACTIVITY SHEETS	23.98
22150	06/16/2015	SCHOOL SPECIALTY	CHICAGO	IL	2/3 POD	146.84
22150	06/16/2015	SCHOOL SPECIALTY	CHICAGO	IL	CLASSROOM SUPPLIES 15-16 SCHOOL YEAR	212.61
22150	06/16/2015	SCHOOL SPECIALTY	CHICAGO	IL	TEACHER SUPPLIES 15-16 SCHOOL YEAR	108.85

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
22150	06/16/2015	SCHOOL SPECIALTY	CHICAGO	IL 4/5 TEACHER CLASSROOM SUPPLIES	142.61
22150	06/16/2015	SCHOOL SPECIALTY	CHICAGO	IL TEACHER CLASSROOM SUPPLIES	57.99
22151	06/16/2015	SUPER DUPER SCHOOL COMPANY	GREENVILLE	SC SUPPLIES-SPEECH ROOM	199.35
22152	06/16/2015	SUPPLYWORKS	JACKSONVILLE	FL JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$9,000.00	64.56
22152	06/16/2015	SUPPLYWORKS	JACKSONVILLE	FL JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$9,000.00	1,531.84
22152	06/16/2015	SUPPLYWORKS	JACKSONVILLE	FL JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$9,000.00	499.66
22153	06/16/2015	ZAGVOLLEY	SPOKANE	WA DEPOSIT, VOLLEYBALL CAMP, SPOKANE, 7/8-7/11-15	300.00
22154	06/25/2015	AFLAC	COLUMBUS	GA Payroll accrual	110.50
22155	06/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK Payroll accrual	175.00
22156	06/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK Payroll accrual	3,621.70
22157	06/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK Payroll accrual	1,871.74
22157	06/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK Payroll accrual	2,008.96
22158	06/25/2015	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID Payroll accrual	246.00
22159	06/25/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID Payroll accrual	2,163.00
22160	06/25/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID Payroll accrual	2,481.55
22161	06/25/2015	LIFEMAP ASSURANCE CO	SEATTLE	WA Payroll accrual	500.50
22162	06/25/2015	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE Payroll accrual	164.88
22163	06/25/2015	NCPERS IDAHO	DALLAS	TX Payroll accrual	256.00
22163	06/25/2015	NCPERS IDAHO	DALLAS	TX Payroll accrual	32.00
22164	06/25/2015	OREGON DEPT OF JUSTICE	SALEM	OR Payroll accrual	352.00
22165	06/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	18.00
22165	06/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	1,339.50
22165	06/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	5,148.00
22165	06/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	3,167.50
22166	06/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	272.70
22166	06/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	17,145.30
22166	06/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	71,292.00
22166	06/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	40,642.00
22167	06/25/2015	TEXAS LIFE INSURANCE CO.	WACO	TX Payroll accrual	135.25
22168	06/24/2015	ALTERNATIVE NURSING SER INC	LEWISTON	ID PROFESSIONAL SERVICES THRU 05/30/15	1,235.00
22169	06/24/2015	BOLLER, MIRANDA	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 05/28/31	232.05
22170	06/24/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 06/15/15	197.35
22170	06/24/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT/GARBAGE THRU 06/15/15	1,735.77
22170	06/24/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 06/15/15	111.97
22170	06/24/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT/GARBAGE THRU 06/15/15	869.97
22170	06/24/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 06/15/15	85.93
22170	06/24/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT/GARBAGE THRU 06/15/15	131.23
22171	06/24/2015	COMPASS GROUP USA, INC.	BOSTON	MA FOOD SERVICE THRU 05/30/15	41,874.60
22172	06/24/2015	ELK CITY REACH CLUB	ELK CITY	ID MONTHLY EXPENDITURES-JUNE 2015	2,283.78
22173	06/24/2015	HARLOW BUS CO	ROLETTE	ND 1 BUS-GRANGEVILLE SCHOOLS	114,533.34
22173	06/24/2015	HARLOW BUS CO	ROLETTE	ND 1 BUS-CV SCHOOLS	109,895.41
22174	06/24/2015	HILL, SUSAN	KOOSKIA	ID MILEAGE-ADMIN MTG 06/05/15, EC 06/17/15	103.50
22175	06/24/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID AD-BUDGET SUMMARY STATEMENT	228.24
22175	06/24/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID AD-BUDGET HEARING	29.72
22176	06/24/2015	INLAND CELLULAR	ROSLYN	WA PHONE THRU 07/15/15	103.19
22177	06/24/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 06/09/15	4.23
22178	06/24/2015	KING THRONES INC	LEWISTON	ID PORTABLE RESTROOM SERVICE THRU 07/12/15	115.00
22179	06/24/2015	LINDSLEY, JEFF	GRANGEVILLE	ID REIMBURSEMENT-FOOTBALL CAMP FEES, BSU CAMP, BOISE, 6/14-6/17/15	500.00
22180	06/24/2015	MARKERBOT INDUSTRIES LLC	CHICAGO	IL 3-D PRINTER SUPPLIES, QUOTE #00037835	198.86
22181	06/24/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID EMPLOYEE DEDUCTIBLE BUYDOWN-JUNE 2015	661.00
22182	06/24/2015	PAYNE, SALLY	GRANGEVILLE	ID REIMBURSEMENT-FUEL FOR DR ED CAR-#244 CARD	76.77

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
					WOULDN'T WORK	
22183	06/24/2015	PEARSON ASSESSMENTS	CHICAGO	IL	SCHOOL PSYCHOLOGY TESTING SUPPLIES	99.00
22184	06/24/2015	REALLY GOOD STUFF	BOTSFORD	CT	FEUCHT K/1 SUPPLIES 14-15 YEAR	91.95
22184	06/24/2015	REALLY GOOD STUFF	BOTSFORD	CT	MARTINEZ CLASS SUPPLIES 14-15 YEAR	228.49
22185	06/24/2015	ROWAN, SHALA	GRANGEVILLE	ID	ROOM & BOARD THRU 02/28/15	150.00
22185	06/24/2015	ROWAN, SHALA	GRANGEVILLE	ID	ROOM & BOARD THRU 03/31/15	150.00
22185	06/24/2015	ROWAN, SHALA	GRANGEVILLE	ID	ROOM & BOARD THRU 04/30/15	150.00
22185	06/24/2015	ROWAN, SHALA	GRANGEVILLE	ID	ROOM & BOARD THRU 05/28/15	150.00
22186	06/24/2015	SUPER DUPER SCHOOL COMPANY	GREENVILLE	SC	SPEECH AND LANGUAGE SUPPLIES	52.45
22187	06/24/2015	WILLIAMS PLUMBING	GRANGEVILLE	ID	IRRIGATION REPAIR-CVHS	104.42
22188	06/24/2015	WILSON, MELLISSA	KOOSKIA	ID	ROOM & BOARD THRU 05/28/15	150.00
201400183	06/25/2015	PERSI CHOICE PLAN			Payroll accrual	3,595.06
201400183	06/25/2015	PERSI CHOICE PLAN			Payroll accrual	6,634.91
201400184	06/25/2015	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	63,650.65
201400184	06/25/2015	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	32.80
201400185	06/25/2015	PERSI EMPLOYEE SHARE			Payroll accrual	38,179.12
201400185	06/25/2015	PERSI EMPLOYEE SHARE			Payroll accrual	19.67
201400186	06/25/2015	PERSI SICK LEAVE EFT			Payroll accrual	6,522.52
201400186	06/25/2015	PERSI SICK LEAVE EFT			Payroll accrual	3.36
201400187	06/25/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	262.00
201400187	06/25/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	20,249.00
201400188	06/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	35,998.02
201400188	06/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,759.06
201400188	06/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	43,523.08
201400188	06/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	8,418.89
201400188	06/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	35,998.02
201400188	06/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	8,418.89
201400188	06/25/2015	WELLS FARGO BANK FOR 941 DEPST			JUNE 2015 PAYROLL FICA VARIANCE	-0.26
201400189	06/25/2015	COMMON REMITTER 403B			Payroll accrual	1,025.00
700000184	06/23/2015	AMAZON	ATLANTA	GA	Credit Card Payment AP Invoice-May 2015.	41.35
700000184	06/23/2015	BANK OF AMERICA-VISA CARD			Credit Card Payment AP Invoice-May 2015.	563.78
700000184	06/23/2015	BUDGET RENT-A-CAR			Credit Card Payment AP Invoice-May 2015.	91.81
700000184	06/23/2015	CLAY-KING.COM	SPARTANBURG	SC	Credit Card Payment AP Invoice-May 2015.	171.13
700000184	06/23/2015	ELITE FUNDRAISING	VANCOUVER	WA	Credit Card Payment AP Invoice-May 2015.	1,360.00
700000184	06/23/2015	FAIRFIELD INN & SUITES	NAMPA	ID	Credit Card Payment AP Invoice-May 2015.	3,564.00
700000184	06/23/2015	GAS STATION			Credit Card Payment AP Invoice-May 2015.	168.20
700000184	06/23/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	Credit Card Payment AP Invoice-May 2015.	19.14
700000184	06/23/2015	HYATT PLACE BOISE/TOWNE SQUARE	BOISE	ID	Credit Card Payment AP Invoice-May 2015.	209.09
700000184	06/23/2015	HYATT PLACE BOISE/TOWNE SQUARE	BOISE	ID	Credit Card Payment AP Invoice-May 2015.	1,346.00
700000184	06/23/2015	HYATT PLACE BOISE/TOWNE SQUARE	BOISE	ID	Credit Card Payment AP Invoice-May 2015.	1,544.00
700000184	06/23/2015	IDAHO DIVISION OF PTE	BOISE	ID	Credit Card Payment AP Invoice-May 2015.	100.00
700000184	06/23/2015	IRWIN DRUG INC	GRANGEVILLE	ID	Credit Card Payment AP Invoice-May 2015.	17.93
700000184	06/23/2015	JONES SCHOOL SUPPLY CO INC	COLUMBIA	SC	Credit Card Payment AP Invoice-May 2015.	290.98
700000184	06/23/2015	JUNGLE DISK			Credit Card Payment AP Invoice-May 2015.	140.74
700000184	06/23/2015	LIFETIME	CLEARFIELD	UT	Credit Card Payment AP Invoice-May 2015.	219.99
700000184	06/23/2015	ORBITZ.COM	RENO	NV	Credit Card Payment AP Invoice-May 2015.	576.20
700000184	06/23/2015	ORBITZ.COM	RENO	NV	Credit Card Payment AP Invoice-May 2015.	576.20
700000184	06/23/2015	ORBITZ.COM	RENO	NV	Credit Card Payment AP Invoice-May 2015.	576.20
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	11.95
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	24.33
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	8.40
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	194.14
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	354.01
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	9.28
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	9.65
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	29.98

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	57.09
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	14.91
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	6.97
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	9.33
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	26.15
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	29.33
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	8.36
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	17.58
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	48.18
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	75.00
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	6.35
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	13.72
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	13.38
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	104.31
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	168.96
700000184	06/23/2015	SKYPE			Credit Card Payment AP Invoice-May 2015.	3.01
700000184	06/23/2015	SUPER 8-COEUR D'ALENE	COEUR D ALENE	ID	Credit Card Payment AP Invoice-May 2015.	77.16
700000184	06/23/2015	SUPER 8-COEUR D'ALENE	COEUR D ALENE	ID	Credit Card Payment AP Invoice-May 2015.	77.16
700000184	06/23/2015	SUPER 8-BOISE	BOISE	ID	Credit Card Payment AP Invoice-May 2015.	269.80
700000184	06/23/2015	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	Credit Card Payment AP Invoice-May 2015.	6.49
700000184	06/23/2015	US POST OFFICE-KOOSKIA	KOOSKIA	ID	Credit Card Payment AP Invoice-May 2015.	19.29
700000184	06/23/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment AP Invoice-May 2015.	6.35
700000185	06/01/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	340.02
700000186	06/19/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT MAY 2015 SALES TAX COLLECTED	573.70
700000187	06/11/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-MAY 2015	173.73
700000188	06/16/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	2,798.94
700000189	06/18/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	TRANSFER TO WFB SAVINGS	1,050,000.00
Totals for checks						1,938,528.25

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	1,443,416.34	-99.95	174,018.46	1,617,334.85
220	FEDERAL FOREST RESERVE	0.00	0.00	114,533.34	114,533.34
232	MISCELLANEOUS GRANTS	1,619.92	0.00	5,552.00	7,171.92
241	DRIVER EDUCATION	2,496.81	0.00	0.00	2,496.81
251	TITLE I ESEA LOCAL SCHOOL PROG	13,955.25	0.00	141.30	14,096.55
257	IDEA SCHOOLAGE	13,171.59	0.00	51.00	13,222.59
258	IDEA PRESCHOOL	683.53	0.00	0.00	683.53
263	CARL PERKINS FEDERAL VOCATIONA	0.00	0.00	20.02	20.02
271	TITLE IIA ESEA IMPROVING TEACH	2,080.58	0.00	750.00	2,830.58
274	21ST CENTURY COMMUNITY LEARNIN	583.81	0.00	11,363.97	11,947.78
290	CHILD NUTRITION	0.00	0.00	41,874.60	41,874.60
420	SCHOOL PLANT FACILITY RESERVE	0.00	0.00	109,895.41	109,895.41
750	STUDENT ACTIVITY AGENCY FUNDS	2,420.27	0.00	0.00	2,420.27
***	Fund Summary Totals ***	1,480,428.10	-99.95	458,200.10	1,938,528.25

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



Full Name	State	Check #	Date	Gross Pay Amount
ANDERSON, ELAINE M	ID	900010052	06/25/2015	4,657.39
ANDERSON, JEWEL ANNE	ID	900009981	06/25/2015	1,314.48
ANDERSON, LARSON L	ID	900010120	06/25/2015	5,086.33
ANDERSON, SUSAN CAROL	ID	900010053	06/25/2015	5,735.25
ARNZEN, JANELLE ANNE	ID	900010054	06/25/2015	1,172.59
BALDWIN, MINDY JO	ID	900009982	06/25/2015	929.98
BARGER, JUDY KAY	ID	900010039	06/25/2015	1,065.60
BARGER, MICHELLE MAE	ID	900010055	06/25/2015	5,001.56
BASS, LAREE F	ID	900010056	06/25/2015	5,001.56
BASS, SHAUN W	ID	900010121	06/25/2015	5,575.91
BAUNE, TRACY A	ID	900010057	06/25/2015	4,987.41
BIRD, SUSAN	ID	900010058	06/25/2015	792.32
BLACKWELL, DANIELLE LEIGH	ID	900010059	06/25/2015	5,445.06
BLACKWELL, THOMAS J	ID	900010060	06/25/2015	3,626.06
BLANKENSHIP, SANDRA J	ID	900009937	06/25/2015	1,025.44
BRANDT, JOHN WALTER III	ID	900009938	06/25/2015	1,210.77
BRANDT, NANCY GAIL	ID	900009939	06/25/2015	729.09
BRANDT, PIA	ID	900009950	06/25/2015	1,141.08
BRANNAN, SHERRY	ID	900010061	06/25/2015	334.85
BREGE, MIRIAM JEAN	ID	900010062	06/25/2015	5,568.37
BROTONOV, MARIANN	ID	900009983	06/25/2015	1,742.46
BURGESS, ANISSA MARIE	ID	900010063	06/25/2015	2,404.64
BURNSIDE, LINDA K	ID	900009984	06/25/2015	84.77
BUSH, AMANDA JEAN	ID	900010064	06/25/2015	4,483.35
CAPPS, KIMBERLY	ID	900010122	06/25/2015	3,647.97
CHAMBERS, CINDY L	ID	900009951	06/25/2015	1,295.44
CHARLEY, MARY	ID	900009986	06/25/2015	578.86
COONS, MELISSA SUE	ID	900009987	06/25/2015	1,356.90
DAHLER, CINDY J	ID	900009988	06/25/2015	1,719.74
DAME, CODY L	ID	900010065	06/25/2015	4,838.31
DAME, MATTHEW GARY	ID	900010123	06/25/2015	479.53
DAVIS, ROGER A	ID	900009952	06/25/2015	2,174.22
DENHAM, DELISE P	ID	900009953	06/25/2015	3,975.06
DENNIS, KATINA D	ID	900010124	06/25/2015	4,695.71
DRAPER, CARY ANN	ID	900009989	06/25/2015	3,161.33
EDWARDS, ANGELA NINE	ID	900010066	06/25/2015	5,309.65
EDWARDS, BERNADETTE S	ID	900010067	06/25/2015	4,679.64
EDWARDS, KELCEY B	ID	900010068	06/25/2015	5,001.56
EIMERS, CHANDRA JOLENE	ID	900010022	06/25/2015	2,648.33
EIMERS, SHELLEY P	ID	900010125	06/25/2015	1,387.97
ELVEN, MATTHEW J	ID	900010126	06/25/2015	4,441.40
EMBRY, LAURA L	ID	900010069	06/25/2015	1,238.74
FABBI, MICHELLE RENAE	ID	900009954	06/25/2015	3,626.06
FALES, KIMBERLY A	ID	900010070	06/25/2015	4,980.81
FEUCHT, JORDAN A	ID	900009955	06/25/2015	3,795.60
FINNEGAN, NAOMI S	ID	900010071	06/25/2015	211.93
FISHBACK, HAYLEE	AK	900009990	06/25/2015	3,819.98
FRANCIS, KEVIN G	ID	900009991	06/25/2015	6,418.43
GALLAGHER, PATRICK J	ID	900010127	06/25/2015	507.58
GARDINER, SUSAN LAURIE	ID	900009956	06/25/2015	176.97
GEHRING, REBECCA ANN	ID	900010023	06/25/2015	3,128.08
GIBLER, CAROL A	ID	900009992	06/25/2015	82.49
GORDON, JOINNE W	ID	900009940	06/25/2015	852.48

Full Name	State	Check #	Date	Gross Pay Amount
GORTSEMA, TYLER D	ID	900010128	06/25/2015	1,679.03
GRAHAM, ROSEANN	ID	900009941	06/25/2015	2,465.54
GRAVES, MICHAEL E	ID	900009993	06/25/2015	3,063.00
HAGEN, ALECIA M	ID	900010129	06/25/2015	1,343.66
HAGEN, POLLY SUE	ID	900010024	06/25/2015	2,648.33
HALE, BRUCE A	ID	900010040	06/25/2015	1,450.93
HALL, CYNTHIA J	ID	900010130	06/25/2015	5,880.91
HALL, WALTER LEON	ID	900010131	06/25/2015	5,314.06
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900010072	06/25/2015	5,650.48
HARRINGTON, MIKEL	ID	900009994	06/25/2015	146.23
HARRIS, SHALENE RUTH	ID	900010073	06/25/2015	1,026.82
HARRIS, TANYA N	ID	900010074	06/25/2015	1,292.83
HAUGER, KATRENA MARIE	ID	900010075	06/25/2015	5,489.63
HAUGER, KRISTIN LARA	ID	900010076	06/25/2015	4,711.15
HAUX, JULIE ANN	ID	900010025	06/25/2015	213.31
HECKMAN, BRENDA LEE	ID	900010077	06/25/2015	1,337.66
HECKMAN, DEAN J	ID	900010041	06/25/2015	995.81
HEIDTMAN-SMITH, LARA MARIE	ID	900009957	06/25/2015	514.18
HIGGINS, STEVEN D	ID	900010132	06/25/2015	6,755.98
HILL, SUSAN MICHEL	ID	900009958	06/25/2015	6,501.63
HOGG, BECKY M	ID	900010026	06/25/2015	6,810.88
HOLTHAUS, ALICA M	ID	900010078	06/25/2015	6,501.67
HUDSON, CHEYENNE R	ID	900010133	06/25/2015	1,056.35
HUNTER, PATRICIA A	ID	900009959	06/25/2015	1,510.53
JOHNSON, CRAIG	ID	900009995	06/25/2015	3,667.91
JOHNSON, DESIREE	ID	900009942	06/25/2015	1,118.18
JOHNSON, LYNN DEE JEAN	ID	900009996	06/25/2015	5,314.06
KAECH, RICHARD JACOB	ID	900010035	06/25/2015	2,529.05
KASCHMITTER, NANCY GAIL	ID	900010042	06/25/2015	1,585.08
KEITH, KELLI DEANN	ID	900010079	06/25/2015	4,216.05
KENNEDY, ROBERTA SUZANNE	ID	900010080	06/25/2015	896.29
KERLEY, CHERYLYN KAY	ID	900010081	06/25/2015	42.39
KINCAID, STEPHEN D	ID	900010043	06/25/2015	976.80
KOLB, WENDY C	ID	900009960	06/25/2015	885.75
KRETZMANN, NATHALIE C	ID	900010027	06/25/2015	1,080.00
KRIEGER, BROOK ROSHELL	ID	900010082	06/25/2015	2,842.14
KRIEGER, KOLBY A	ID	900009997	06/25/2015	4,968.64
LABUDIE, LINDA R	ID	900009961	06/25/2015	1,295.44
LANE, PETER B	ID	900010083	06/25/2015	123.80
LAYMAN, DEBORAH J	ID	900010036	06/25/2015	5,907.31
LINDSEY, SHAUNA L	ID	900009998	06/25/2015	4,779.02
LOEBER, LESLEE TED	ID	900010134	06/25/2015	5,735.25
LONGTIN, MICHAEL JOSEPH	ID	900010028	06/25/2015	3,779.83
LOTHSPEICH, LYNETTE	ID	900010135	06/25/2015	5,171.10
LUSBY, DEBORAH K	ID	900010084	06/25/2015	5,749.28
LUSTIG, EDIE R	ID	900010085	06/25/2015	1,045.33
LUTZ, GENNY MERICA	ID	900010086	06/25/2015	334.85
LYONS, JENNIE R	ID	900009962	06/25/2015	1,295.44
MANIFOLD, PATRICIA ANN	ID	900010044	06/25/2015	1,102.32
MANIFOLD, RICHARD DALE	ID	900010045	06/25/2015	1,963.12
MARTINEZ, MELANIE LAVAE	ID	900009963	06/25/2015	5,314.06
MASSEY, TAMMY L	ID	900009964	06/25/2015	1,295.44
MAYER, MELISSA ANN	ID	900009999	06/25/2015	3,878.40

Full Name	State	Check #	Date	Gross Pay Amount
MCCULLEY, KERRY R	ID	900010087	06/25/2015	5,001.56
MCEWEN, LISA DAWN	ID	900010088	06/25/2015	1,934.24
MCFERON, BARBRA J	ID	900009943	06/25/2015	994.56
MCKINNEY, CHARLOTTE	ID	900010000	06/25/2015	3,847.90
MCKINNEY, GARY	ID	900009944	06/25/2015	31.08
MCMAHON, MICHAEL DAVID	ID	900009965	06/25/2015	169.54
MEYER, CAROLYN S	ID	900010089	06/25/2015	2,174.22
MISKIN, RANDALL BRETT	ID	900010002	06/25/2015	6,501.67
MISKIN, SHELLIE LEONE	ID	900009945	06/25/2015	579.04
MODRELL, DANIEL A	ID	900010046	06/25/2015	1,989.12
MODRELL, STEPHANY ALEXANDRIA	ID	900010047	06/25/2015	2,196.58
MOORE, JESSICA RAE	ID	900010090	06/25/2015	3,379.25
MORRIS, SUSAN JEAN	ID	900010136	06/25/2015	7,314.34
MORROW, ANGELA DAWN	ID	900010003	06/25/2015	1,000.42
MOSER, NANCY S	ID	900010029	06/25/2015	560.00
MOSER, RANDY L	ID	900010137	06/25/2015	84.77
MURRAY, ROBIN L	ID	900009966	06/25/2015	732.67
MYERS, LACI I	ID	900009967	06/25/2015	1,363.33
NAFZIGER, BETTY LOU L	ID	900010091	06/25/2015	5,438.80
NORMAN, ANGELA MARY	ID	900010138	06/25/2015	84.77
NUMMI, TERESA A	ID	900009968	06/25/2015	1,302.03
NUXOLL, BRUCE E	ID	900010004	06/25/2015	5,700.23
NUXOLL, ELIZABETH MADELINE	ID	900010005	06/25/2015	3,702.79
NUXOLL, MARCI LEE	ID	900010092	06/25/2015	2,715.08
NUXOLL, MARTIN M	ID	900010006	06/25/2015	4,745.20
O'CONNOR, SHIRLEY FAY	ID	900010007	06/25/2015	1,426.66
PAYNE, SALLY VERONICA	ID	900010139	06/25/2015	7,372.39
PAYTON, DANNETTE L	ID	900010008	06/25/2015	230.63
PAYTON, KAMA DANIELLE	ID	900010009	06/25/2015	2,278.80
PFEFFERKORN, KELLY RAYE	ID	900009969	06/25/2015	867.74
PFEFFERKORN, VALARY KAYLIN	ID	900010093	06/25/2015	1,159.11
PHILLIPS, PATRICK ALLAN	ID	900010094	06/25/2015	4,653.32
PHILLIPS, SUSAN K	ID	900010037	06/25/2015	180.00
PINEDA, TESSE ANN	ID	900010140	06/25/2015	2,246.13
PRATT, KRISI LYNN	ID	900010010	06/25/2015	5,681.06
RANDALL, DAWN L	ID	900010141	06/25/2015	2,174.22
RENSHAW, SHEILA L	ID	900010011	06/25/2015	473.81
REUTER, SHANNON M	ID	900010095	06/25/2015	1,453.82
REUTER, TY A	ID	900010030	06/25/2015	3,440.13
ROBERTSON, ELIZABETH MARYLEE	ID	900009970	06/25/2015	3,668.44
ROBINSON, AMANDA SUE	ID	900010096	06/25/2015	737.52
ROBINSON, JESSICA ELAINE	ID	900010097	06/25/2015	960.71
ROBINSON, MARGARET ESTELLA	ID	900010038	06/25/2015	1,213.84
RODRIGUEZ, JOSEPH JULIAN	ID	900010031	06/25/2015	5,951.52
ROGERS, CHRISTINE L	ID	900010048	06/25/2015	1,222.04
ROY, TOM W	ID	900009946	06/25/2015	1,420.80
RUHNKE, CHARITY A	ID	900010142	06/25/2015	1,776.20
RUSSELL, JAMIE LYNN	ID	900010098	06/25/2015	2,174.22
RUSSO, SANDRA JOY	ID	900010012	06/25/2015	7,163.08
SANGRAY, ANDREA KRISTINE	ID	900010099	06/25/2015	1,179.27
SCHILLING, CRYSTAL KAY	ID	900009971	06/25/2015	564.80
SCHLADER, DOUGLAS ROBERT	ID	900010013	06/25/2015	2,969.39
SCHLIEPER, CRAIG R	ID	900009972	06/25/2015	2,174.22

Full Name	State	Check #	Date	Gross Pay Amount
SCHLIEPER, KELCEY LYNN	ID	900009973	06/25/2015	1,138.27
SCHUMACHER, JULIE LYNNE	ID	900010100	06/25/2015	5,001.56
SCHWARTZ, DIXIE R	ID	900010101	06/25/2015	5,001.56
SCOTT, CHARLES M	ID	900010102	06/25/2015	1,946.31
SELOSKE, TERESA GAIL	ID	900010032	06/25/2015	195.96
SIMMONS, KIM MARIE	ID	900009974	06/25/2015	4,820.88
SMITH, MELISSA RENE	ID	900010103	06/25/2015	4,275.58
SMITH, SABRINA YEVETTE	ID	900010104	06/25/2015	84.77
SMITH, VICKY L	ID	900010014	06/25/2015	922.17
SONNEN, LACEY O	ID	900010105	06/25/2015	836.48
STAMPER JR, NEAL D	ID	900009947	06/25/2015	2,888.78
STEFANI, MARGARET K	ID	900010143	06/25/2015	5,831.72
STENZEL, MARK ISAIAH	ID	900010106	06/25/2015	3,710.83
STEPHENS, LINDSEY RAE	ID	900010144	06/25/2015	4,189.31
STEWART, BRITTANY LEANNE	ID	900010107	06/25/2015	3,996.04
STOKES, AMY ELIZABETH	ID	900010015	06/25/2015	3,668.26
STOKES, KENT L	ID	900010033	06/25/2015	7,854.38
STONE, KATHRYN E	ID	900009948	06/25/2015	1,079.33
STRAW, C BERNADETTE	ID	900010016	06/25/2015	1,345.21
SUHR, JIM R	ID	900010049	06/25/2015	2,226.11
SULLIVAN, PATRICK E JR	ID	900010145	06/25/2015	5,314.06
SUMMERS, KIRK CAMERON	ID	900010017	06/25/2015	5,499.48
SWAN, JEFFREY ALLEN	ID	900009975	06/25/2015	3,626.06
SWAN, VICTORIA ANTOINETTE	ID	900009976	06/25/2015	5,001.56
SWANSTROM, ROGER	ID	900010146	06/25/2015	395.34
SWEARINGEN, KAREN S	ID	900010018	06/25/2015	1,231.90
THESAN, CORY E	ID	900010147	06/25/2015	2,941.66
TILTON, GARY T	ID	900010019	06/25/2015	3,625.66
TINERVIN, KELLI ELISHA	ID	900010148	06/25/2015	5,023.19
TOSTEN, JOSEPH WILLIAM	ID	900009977	06/25/2015	3,795.60
TOSTEN, MICHELLE J	ID	900010108	06/25/2015	5,615.15
TOW, SAVANNAH LEA	ID	900010109	06/25/2015	3,668.45
VANVALKENBERG, SUZANNE K	ID	900010020	06/25/2015	207.69
VRIELING, GEORGE JR	ID	900010149	06/25/2015	97.84
WARDEN, CAROL A	ID	900010110	06/25/2015	4,853.65
WARDEN, JEAN M	ID	900010150	06/25/2015	1,376.93
WASEM, AUDREY M	ID	900010111	06/25/2015	940.48
WASSMUTH, BRUCE J	ID	900010151	06/25/2015	5,648.87
WASSMUTH, STEVE L	ID	900010112	06/25/2015	5,398.83
WEAVER, JANENE M	WY	900009978	06/25/2015	5,904.79
WEBB, KAILA A	ID	900010021	06/25/2015	3,713.38
WEDDLE, CODY R	ID	900010034	06/25/2015	6,160.57
WILKINSON III, WALTER WILLIAM	ID	900009949	06/25/2015	808.08
WILLIAMS, JAMES B JR	ID	900010113	06/25/2015	2,174.22
WILLIG, MARK HAYDEN	ID	900010152	06/25/2015	5,314.06
WILSON, DANIEL L	ID	900010051	06/25/2015	692.64
WINGFIELD, WILLIAM P	ID	900009979	06/25/2015	5,314.06
WINTERRINGER, ASHLEY DANELLE	ID	900009980	06/25/2015	3,626.06
WISDOM, KAREN S	ID	900010114	06/25/2015	5,533.52
WISDOM, KIMBERLY DAWN	ID	900010153	06/25/2015	254.47
WOLFFING, JENNIFER BRYN	ID	900010115	06/25/2015	570.08
WOLFRUM, KIMBERLY LYNN	ID	900010116	06/25/2015	84.77
WOOD, LISA M	ID	900010117	06/25/2015	1,295.44

Full Name	State	Check #	Date	Gross Pay Amount
WORKMAN, REBECCA	ID	900010118	06/25/2015	211.93
ZUMALT, JACQUELYN R	ID	900010119	06/25/2015	1,126.58

Employee Count:214

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