

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
20883	03/24/2015	JOINT SCHOOL DISTRICT NO 2	MERIDIAN	ID	DEPOSIT FEE, FOOTBALL FIELD, EAGLE HIGH SCHOOL, 10-18-14	-493.75
21322	03/24/2015	WEDDLE, MICHELLE	KAMIAH	ID	REIMBURSE-PAPER	-62.53
21504	03/05/2015	STATE DOE - ATTN: S HAAS	BOISE	ID	HEATHER BENEFIELD - FINGERPRINTS	40.00
21505	03/06/2015	ACE HOME CENTER	GRANGEVILLE	ID	PROPANE	8.65
21506	03/06/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	267.53
21506	03/06/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	270.07
21506	03/06/2015	AMERIGAS	PITTSBURGH	PA	PROPANE	548.38
21507	03/06/2015	AMSAN CUSTODIAL SUPPLY-DO NOT	LOS ANGELES	CA	OXIVIR DISINFECTANT	123.12
21508	03/06/2015	BASS, SHAUN	WHITE BIRD	ID	MEALS-GBB STATE @ BOISE 02/19-20/15	46.95
21509	03/06/2015	BETTIE'S FLOORS AND DECOR	GRANGEVILLE	ID	PAINT	39.99
21510	03/06/2015	BLACKMER, JEFF	GRANGEVILLE	ID	REFUND MONIES COLLECTED PER DONOR REQUEST; SCHOLARSHIP TO BE MANAGED/INVESTED PRIVATELY	6,535.00
21511	03/06/2015	BOISE HOTEL & CONF CTR	BOISE	ID	ROOMS, HOSA CONFERENCE, BOISE, 4/8 - 4/10/15	356.00
21512	03/06/2015	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 02/28/15	4,483.41
21513	03/06/2015	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID	IEP PARTICIPANT TUITION THRU 02/28/15	700.00
21514	03/06/2015	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 02/28/15	14,007.25
21515	03/06/2015	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 02/28/15	153.00
21516	03/06/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 02/28/15	35.55
21516	03/06/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 02/28/15	35.55
21516	03/06/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARBAGE/SEWER THRU 02/28/15	543.18
21516	03/06/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 02/28/15	0.00
21516	03/06/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 02/28/15	35.55
21516	03/06/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 02/28/15	144.70
21516	03/06/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 02/28/15	53.40
21517	03/06/2015	CITY OF WHITEBIRD	WHITE BIRD	ID	WATER/SEWER THRU 02/28/15	65.00
21518	03/06/2015	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 02/28/15	57.50
21519	03/06/2015	COLLEGE OF WESTERN IDAHO	NAMPA	ID	HOSA REGISTRATION, STATE LEADERSHIP CONFERENCE, 4/8 - 4/10/15	490.00
21520	03/06/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	ELECTRICAL PARTS FOR NEW OVENS AT CVES	64.64
21520	03/06/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	FLUORESCENT BULBS	414.00
21520	03/06/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	ELECTRICAL PARTS FOR NEW OVENS AT CVES	39.00
21521	03/06/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	ROTATE TIRES 99-01	69.00
21522	03/06/2015	CV PRESBYTERIAN PRESCHOOL	KAMIAH	ID	PROFESSIONAL SERVICES THRU 03/31/15	220.00
21523	03/06/2015	DAME, MATTHEW	GRANGEVILLE	ID	REIMBURSEMENT-FUEL 3364	19.80
21524	03/06/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA	SHOP CLASS SUPPLIES	192.73
21524	03/06/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA	SHOP CLASS SUPPLIES	35.47
21525	03/06/2015	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET SERVICE THRU 02/28/15	2,563.10
21526	03/06/2015	FISHBACK, HAYLEE	WASILLA	AK	CREDIT REIMBURSEMENT	700.00
21527	03/06/2015	FRONTIER	ROCHESTER	NY	TELEPHONE THRU 02/27/15	209.41
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SANDING COMPOUND	10.18
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BOX/COVER/CONNECTORS	8.38
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BULBS	24.24
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DRIVE SOCKET/SCREWS	8.31
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	EPOXY WELD	7.29
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	P TRAP/EXTENSION TUBE	27.60
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONNECTOR/PLASTIC NUT	45.46
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SPRAY PAINT	5.93
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CABLE TIE/HOOK	6.18
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WIRE BRUSHES	5.61
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MURIATIC ACID	6.92
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SPRAY REMOVER	15.83
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PADLOCK/CABLE	16.28
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SEPTIC TREATMENT/CORD PLUG	44.60
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	32.66
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FLAP DISC	9.49

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21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SHOAT RINGS/PLIERS	16.77
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT REMOVER/BRUSH/CONTAINER	16.15
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	24.28
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SHOAT RINGS	4.65
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	NUTSETTER/WASHERS/SCREWS	27.27
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS	4.16
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS/GATE LATCH	26.51
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLEXIGLASS	122.40
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BROAD KNIFE/PLASTIC CEMENT	20.09
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS/LUMBER	109.11
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TOILET	114.99
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS/FLANGE/ELBOW	24.77
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DRYWALL & PLUMBING SUPPLIES	89.78
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS & WASHERS	1.74
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT SUPPLIES	137.61
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FENDER WASHERS	2.64
21530	03/06/2015	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID	FLOWERS FOR VB SERENADING	24.00
21531	03/06/2015	HAGEN, ALECIA	GRANGEVILLE	ID	MILEAGE-IDLA CONFERENCE @ OROFINO 03/04/15	59.80
21532	03/06/2015	HALL, CYNTHIA	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	195.00
21533	03/06/2015	HELLS CANYON RENEWABLES LLC	GRANGEVILLE	ID	FLUIDS-ALL BUSES	2,433.80
21534	03/06/2015	HIGGINS, STEVEN	KAMIAH	ID	MILEAGE-BOYS BASKETBALL GAMES @ OROFINO 02/25/15, MCCALL 02/28/15	87.40
21535	03/06/2015	HOGG, BECKY	GRANGEVILLE	ID	MILEAGE-IASBO MEETING @ LEWISTON 02/25/15	89.13
21536	03/06/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	AD-CHILD FIND SERVICES	71.33
21536	03/06/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITMENT AND GET ACQUAINTED ADS THRU 02/28/15	397.40
21537	03/06/2015	IDAHO FFA ASSOCIATION	NAMPA	ID	FFA DUES-STATE/NATIONAL MEMBERSHIP CVHS AG 2014-2015	176.00
21538	03/06/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	REGISTRATION-DAY ON THE HILL @ BOISE 2/16-17/15, BOARD MEMBER-FINANCE WORKSHOP	50.00
21538	03/06/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	REGISTRATION-DAY ON THE HILL @ BOISE 2/16-17/15, BOARD MEMBERS	50.00
21539	03/06/2015	INFOTEL DISTRIBUTORS	DAYTON	OH	NETWORK PARTS AND HARD DRIVE DUPLICATOR	322.00
21540	03/06/2015	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES	678.00
21541	03/06/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 02/27/15	1,523.48
21542	03/06/2015	JANELLE PUBLICATIONS INC	DEKALB	IL	RESPONSE FORMS (30)	74.80
21543	03/06/2015	MINERT & ASSOCIATES INC	MERIDIAN	ID	DOT DRUG SCREENS	135.00
21544	03/06/2015	MOBYMAX	POTOMAC	MD	MOBYMAX MATH	99.00
21545	03/06/2015	NAFME TRI-M	RESTON	VA	MUSIC TRI M INDUCTION SUPPLIES	118.00
21546	03/06/2015	NORTH IDAHO DISTRICT FFA	GENESEE	ID	DISTRICT FFA DUES-CVHS 2013-2014 AND 2014-2015	115.00
21547	03/06/2015	PEARSON ASSESSMENTS	CHICAGO	IL	PLS-5 RECORDS FORMS	172.50
21548	03/06/2015	RICOH USA, INC.	DALLAS	TX	COPIES THRU 03/22/15	1,086.38
21549	03/06/2015	SCHEDULESTAR	BRIDGEVILLE	PA	SCHOOL LOGO UPLOAD TO SCHEDULESTAR	55.00
21550	03/06/2015	SCHOOL SPECIALTY	CHICAGO	IL	ROLLS OF PAPER	335.43
21551	03/06/2015	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 02/28/15	1,334.17
21552	03/06/2015	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 01/31/15	7,495.00
21553	03/06/2015	STAPLES	DES MOINES	IA	OFFICE SUPPLIES	235.71
21553	03/06/2015	STAPLES	DES MOINES	IA	PENCIL SHARPENERS	39.58
21553	03/06/2015	STAPLES	DES MOINES	IA	BUSINESS OFFICE SUPPLIES-NOT TO EXCEED \$500.00	235.51
21553	03/06/2015	STAPLES	DES MOINES	IA	COLOR PAPER, PENCIL SHARPENERS	367.25
21553	03/06/2015	STAPLES	DES MOINES	IA	PENCILS, PENS, TABS	28.05
21554	03/06/2015	STITES ACE HARDWARE	STITES	ID	PLASTIC BORDERS	176.00
21555	03/06/2015	TIMBERLAND AUTO	KAMIAH	ID	ANTIFREEZE-ALL BUSES	456.63
21555	03/06/2015	TIMBERLAND AUTO	KAMIAH	ID	BATTERY FOR ATV	108.77

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21555	03/06/2015	TIMBERLAND AUTO	KAMIAH	ID PAINT/GREASE FITTINGS-ALL BUSES	36.69
21555	03/06/2015	TIMBERLAND AUTO	KAMIAH	ID ALTERNATOR 08-2	501.50
21556	03/06/2015	URM	LEWISTON	ID CONCESSION SUPPLIES	176.89
21557	03/06/2015	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA ARIZONA ARTIC PROF PROTOCOL	81.40
21558	03/13/2015	ACE HOME CENTER	GRANGEVILLE	ID TECH SUPPLIES	183.32
21559	03/13/2015	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 03/31/15	1,500.00
21560	03/13/2015	ALDER, LYNN	GRANGEVILLE	ID ROOM & BOARD THRU 02/28/15	150.00
21561	03/13/2015	ALTERNATIVE NURSING SER INC	LEWISTON	ID PROFESSIONAL SERVICES THRU 02/28/15	1,456.00
21562	03/13/2015	AMERIGAS	PITTSBURGH	PA PROPANE	336.75
21562	03/13/2015	AMERIGAS	PITTSBURGH	PA PROPANE-GREENHOUSE	360.77
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	17.81
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	46.30
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	16.41
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES-SCHOOL SAFETY MEETING 02/05/15	42.93
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES-CURRICULUM TEAM MEETING 02/09/15	7.00
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	55.70
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	27.15
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID CHEER FUNDRAISER, SUPPLIES	33.03
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID CHEER FUNDRAISER, SUPPLIES	81.21
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID CHEER FUNDRAISER, SUPPLIES	36.41
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID CHEER FUNDRAISER, SUPPLIES	19.48
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID CHEER FUNDRAISER, SUPPLIES	92.56
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID CONCESSION SUPPLIES NOT TO EXCEED \$50.00	18.36
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID CONCESSION SUPPLIES NOT TO EXCEED \$50.00	13.77
21565	03/13/2015	AVISTA UTILITIES	SPOKANE	WA ELECTRICITY THRU 02/25/15	43,480.32
21566	03/13/2015	B & H VIDEO	NEW YORK	NY SUPPLIES MULTI MEDIA CLASS	950.70
21567	03/13/2015	BERGMAN, BETTY	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 02/28/15	131.04
21568	03/13/2015	COMMUNITIES CREATING CONNECT	KOOSKIA	ID MONTHLY EXPENDITURES-FEBRUARY 2015	1,903.48
21569	03/13/2015	DORSEY MUSIC	BOISE	ID INSTRUMENT REPAIRS	13.90
21570	03/13/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA SHOP CLASS SUPPLIES	36.27
21571	03/13/2015	ELK CITY REACH CLUB	ELK CITY	ID MONTHLY EXPENDITURES-FEBRUARY 2015	2,498.67
21572	03/13/2015	FARMER, CODY	WHITE BIRD	ID IN LIEU OF TRANSPORTATION THRU 01/31/15	52.78
21572	03/13/2015	FARMER, CODY	WHITE BIRD	ID IN LIEU OF TRANSPORTATION THRU 02/28/15	286.65
21573	03/13/2015	FIRST STEP INTERNET	MOSCOW	ID INTERNET SERVICE PROVIDER-2 MONTHS THRU 04/27/15	1,000.00
21574	03/13/2015	GIANOPULOS, CHERYLEE	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 02/28/15	85.14
21575	03/13/2015	HIGGINS, STEVEN	KAMIAH	ID MILEAGE-BOYS BASKETBALL GAMES @ MCCALL 02/28/15	52.90
21576	03/13/2015	HILL, SUSAN	KOOSKIA	ID MILEAGE-SAFETY MEETING/SITE VISIT/CORE MEETING	204.70
21577	03/13/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID ELECTRICITY THRU 02/28/15	253.04
21577	03/13/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID PROPANE	353.00
21577	03/24/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID ELECTRICITY & PROPANE-VOID	-606.04
21578	03/13/2015	IDAHO STATESMAN	BOISE	ID RECRUITMENT ADS THRU 02/28/15	713.00
21579	03/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL FITTING 95-1	22.26
21579	03/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPAIR WIPER WASH/ENGINE CODES 14-2	198.40
21579	03/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL KIT 05-3	178.22
21579	03/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL KIT 08-1	206.22
21579	03/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL SENSOR 08-2	122.30
21579	03/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL SENSOR 06-2	70.91
21579	03/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL GAUGE/HEATER 11-2	133.89
21579	03/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL TRANSDUCER/SENSOR 06-2	192.76
21579	03/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL HOSE/CONNECTOS/SWING ARM KIT 98-3	443.72
21579	03/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL INSPECTION/INJECTORS/REPLACE FUEL RETURN LINES 95-1	1,126.22
21579	03/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL THERMOSTAT/KIT 99-1	673.34

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21580	03/13/2015	JURY, ROBERT	ELK CITY	ID IN LIEU OF TRANSPORTATION THRU 02/28/15	338.52
21581	03/13/2015	KID'S KLUB	GRANGEVILLE	ID MONTHLY EXPENDITURES-FEBRUARY 2015	1,055.74
21582	03/13/2015	KIMMEL ATHLETICS	SPOKANE	WA BBB FUNDRAISER - BOYS BASKETBALL UNIFORMS	458.32
21583	03/13/2015	KRIEGER, KOLBY	KOOSKIA	ID MILEAGE-WPL ATHLETIC DIRECTOR MEETINGS @ LEWISTON 02/10/15 & 03/11/15	166.76
21584	03/13/2015	LEWISTON TRIBUNE	LEWISTON	ID RECRUITMENT ADS THRU 02/28/15	343.33
21585	03/13/2015	MEISNER, LEWIS	HARPSTER	ID IN LIEU OF TRANSPORTATION THRU 02/28/15	178.36
21586	03/13/2015	MORROW, ANGELA	KOOSKIA	ID MILEAGE-IDLA CONFERENCE @ OROFINO 03/04/15	35.65
21587	03/13/2015	NASCO MODESTO	SALIDA	CA P.E ORDER	33.40
21588	03/13/2015	NEFF COMPANY	GREENVILLE	OH SCHOOL BACKDROP FOR CEREMONIES	362.64
21589	03/13/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	141.18
21589	03/13/2015	NORCO INC	BOISE	ID WIRE/CUTTER/GRINDING WHEEL	169.33
21589	03/13/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	73.74
21589	03/13/2015	NORCO INC	BOISE	ID GREASE FITTING CLEANER	49.99
21589	03/13/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	187.52
21589	03/13/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	7.31
21590	03/13/2015	NORTHWEST ELEVATOR & CONT INC	HAYDEN	ID GHS ELEVATOR REPAIR	300.00
21591	03/13/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID MATERIALS FOR STUDENT PROJECTS	285.70
21591	03/13/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID VOLLEYBALL SUPPLIES VOLLEYBALL STANDARDS REPAIR	147.99
21591	03/13/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID MATERIALS FOR STUDENT PROJECTS	5.19
21591	03/13/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID MATERIALS FOR STUDENT PROJECTS	56.84
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID SURFACE CONDITIONER DISC/WHEEL FLAP/1/4 SHANK BRUSH	54.92
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID BATTERIES 11-4	402.87
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID DECAL/PAINT STRIPPER/CARB CLEANER/ERASER PAD-ALL BUSES	36.42
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID BARB SPLICE/HEATER HOSE/CLAMP/WIPER BLADES 01-6	237.79
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID BOLTS-ALL BUSES	219.63
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID CREEPER	139.00
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID CLOCK SPRING/BRAKE HOSE/WINDOW LIFT MOTOR 3368	242.25
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID HALOGEN BULBS 03-1	59.97
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID OIL FILTERS 11-2	94.86
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID HALOGEN BULBS/BLUE DEF 14-1	66.96
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID ELECTRONIC CLEANER/WASH ALL BUSES-LAMP/BULB 06-2-FLOOR DRY	69.37
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID WIPER BLADE RETURN-CREDIT 3366	-15.00
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID WIPER BLADES/EXHAUST INSULATOR/WASHER FLUID 3366	48.05
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID TAIL LAMP 3407	68.73
21594	03/13/2015	PAUL, HAZEL	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 03/01/15	145.60
21595	03/13/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID FUEL THRU 02/28/15	4,448.03
21596	03/13/2015	RICHLAND SCHOOL DISTRICT NO 40	RICHLAND	WA ERIC BOLZ-PROFESSIONAL DEVELOPMENT PRESENTER EXPENSES	970.86
21597	03/13/2015	RIVERSIDE PUBLISHING	ROLLING MEADO	IL BDI-2 COMPLETE RECORD FORMS	89.20
21598	03/13/2015	SIMS, CHERYL	GRANGEVILLE	ID ROOM & BOARD THRU 02/28/15	150.00
21599	03/13/2015	SPETS, EMILY	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 02/28/15	275.40
21600	03/13/2015	SPOKESMAN-REVIEW	SPOKANE	WA RECRUITMENT ADS THRU 02/28/15	502.90
21601	03/13/2015	STEPHENS, LINDSEY	GRANGEVILLE	ID REIMBURSEMENT-90 DEGREE ELBOW FITTINGS	15.18
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID LABEL MAKER REFILL/BINDER	29.48

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID	GOOP ADHESIVE	5.99
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID	SAW BLADE	4.99
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID	BATTERY	8.70
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID	NUTS/WASHERS/BATTERY-ALL BUSES	23.60
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID	TIE DOWN STRAP/BOLTS	71.03
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID	EXTENSION CORDS 11-3 & 99-3	112.50
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID	OUTLETS/RECEPTICLES	94.06
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID	CAULK 98-3	6.25
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID	CAULK 3430	5.89
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID	TOILET WAX FLANGE	4.70
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID	EXTENSION CORD 14-3 / BATTERY	102.68
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID	DRAMA SET SUPPLIES	27.39
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID	DRAMA SET SUPPLIES	26.89
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID	CARRIAGE BOLTS/LUMBER	60.45
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID	SIGN/2 POLE CONNECTOR/LEATHER GLOVES	30.26
21603	03/13/2015	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 02/28/15	288.36
21604	03/13/2015	WILSON, MELLISSA	KOOSKIA	ID	ROOM & BOARD THRU 02/28/15	150.00
21605	03/16/2015	STEFANI, MARGARET	WHITE BIRD	ID	MEALS, STUDENTS, DISNEYLAND TRIP 03/18-22/15	1,000.00
21606	03/20/2015	ACE HOME CENTER	GRANGEVILLE	ID	PROPANE	9.77
21610	03/20/2015	AMAZON	ATLANTA	GA	13 BOOKS CVHS LIBRARY	136.56
21610	03/20/2015	AMAZON	ATLANTA	GA	1 BOOK CVHS LIBRARY	12.15
21610	03/20/2015	AMAZON	ATLANTA	GA	2 BOOKS CVHS LIBRARY	21.40
21610	03/20/2015	AMAZON	ATLANTA	GA	1 BOOK CVHS LIBRARY	16.19
21610	03/20/2015	AMAZON	ATLANTA	GA	DRAMA THEATER PROPS AND SUPPLIES	10.59
21610	03/20/2015	AMAZON	ATLANTA	GA	DRAMA THEATER PROPS AND SUPPLIES	46.78
21610	03/20/2015	AMAZON	ATLANTA	GA	DRAFT TITLE STAMPS	10.58
21610	03/20/2015	AMAZON	ATLANTA	GA	DRAFT TITLE STAMPS	37.03
21610	03/20/2015	AMAZON	ATLANTA	GA	3 LIBRARY BOOKS FOR GEMS & CVE LIBRARIES	30.56
21610	03/20/2015	AMAZON	ATLANTA	GA	11 LIBRARY BOOKS FOR GEMS & CVE LIBRARIES	107.50
21610	03/20/2015	AMAZON	ATLANTA	GA	TECH SUPPLIES	29.99
21610	03/20/2015	AMAZON	ATLANTA	GA	TECH SUPPLIES	154.90
21610	03/20/2015	AMAZON	ATLANTA	GA	TECH SUPPLIES	49.52
21610	03/20/2015	AMAZON	ATLANTA	GA	MATH SETS 2/3	12.36
21610	03/20/2015	AMAZON	ATLANTA	GA	MATH SETS 2/3	24.95
21610	03/20/2015	AMAZON	ATLANTA	GA	4 YEAR CAMERA/CAMCORDER ACCIDENT PROTECTION PLAN BY SMART GUARD	73.99
21610	03/20/2015	AMAZON	ATLANTA	GA	FLASH DRIVES/DVD PAPER SLEEVES	81.69
21610	03/20/2015	AMAZON	ATLANTA	GA	75-300 MM LENS	151.31
21610	03/20/2015	AMAZON	ATLANTA	GA	5-CANON VIXIA HF R50 HD 1080/60P CAMCORDER KITS	1,245.00
21610	03/20/2015	AMAZON	ATLANTA	GA	DVD-R/CARDSTOCK/MEMORY CARDS	244.01
21610	03/20/2015	AMAZON	ATLANTA	GA	EGG HEAD 1007-PACK OF 20 BLACK STEREO SCHOOL HEADPHONES W/ MICROPHONE	152.69
21610	03/20/2015	AMAZON	ATLANTA	GA	ACER S220 HQL ABD 21.5 INCH WIDSCREEN MONITOR	343.26
21610	03/20/2015	AMAZON	ATLANTA	GA	TRACK FUNDRAISER WEATHER SHELTER AND ACCESSORIES	258.18
21610	03/20/2015	AMAZON	ATLANTA	GA	TRACK FUNDRAISER WEATHER SHELTER AND ACCESSORIES	40.47
21610	03/20/2015	AMAZON	ATLANTA	GA	TRACK FUNDRAISER WEATHER SHELTER AND ACCESSORIES	11.99
21610	03/20/2015	AMAZON	ATLANTA	GA	MAGNETIC LETTERS, WHITE BOARDS	47.34
21610	03/20/2015	AMAZON	ATLANTA	GA	LICE SHAMPOO, LICE COMBS (PTA WISH)	58.80
21610	03/20/2015	AMAZON	ATLANTA	GA	PAINT BRUSHES, PAINT, PAPER (PTA WISH)	12.56
21610	03/20/2015	AMAZON	ATLANTA	GA	PAINT BRUSHES, PAINT, PAPER (PTA WISH)	35.30
21610	03/20/2015	AMAZON	ATLANTA	GA	PAINT BRUSHES, PAINT, PAPER (PTA WISH)	54.42
21610	03/20/2015	AMAZON	ATLANTA	GA	HANGING FILE FOLDERS, BINDER CLIPS	21.02

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21610	03/20/2015	AMAZON	ATLANTA	GA HANGING FILE FOLDERS, BINDER CLIPS...(PTA WISH)	106.79
21610	03/20/2015	AMAZON	ATLANTA	GA HANGING FILE FOLDERS, BINDER CLIPS	7.63
21610	03/20/2015	AMAZON	ATLANTA	GA LICE SHAMPOO, LICE COMBS (PTA WISH)	22.90
21610	03/20/2015	AMAZON	ATLANTA	GA LICE SHAMPOO, LICE COMBS (PTA WISH)	16.58
21610	03/20/2015	AMAZON	ATLANTA	GA MAGNETIC LETTERS, WHITE BOARDS (PTA WISH)	41.98
21610	03/20/2015	AMAZON	ATLANTA	GA MAGNETIC LETTERS, WHITE BOARDS (PTA WISH)	36.99
21610	03/20/2015	AMAZON	ATLANTA	GA TEACHER CHAIR, MAGNETS (PTA WISH)	98.88
21610	03/20/2015	AMAZON	ATLANTA	GA TEACHER CHAIR, MAGNETS (PTA WISH)	43.55
21610	03/20/2015	AMAZON	ATLANTA	GA CD PLAYER, POCKET FOLDERS	96.33
21610	03/20/2015	AMAZON	ATLANTA	GA LIBRARY BOOKS	-0.16
21610	03/20/2015	AMAZON	ATLANTA	GA LIBRARY BOOKS	-0.27
21610	03/20/2015	AMAZON	ATLANTA	GA CANON EOS REBEL T5 WITH 18-55 MM, SERIAL #062072012955	303.40
21611	03/20/2015	B & H VIDEO	NEW YORK	NY DIGITAL CAMERA, NIKON 3200, 2 LENS SERIAL #3181774	526.95
21612	03/20/2015	CANFIELD MIDDLE SCHOOL	COEUR D ALENE	ID CUSTODIAL FEE FOR GYM USE	30.00
21613	03/20/2015	CLONINGER'S HARVEST FOODS	KAMIAH	ID SUPPLIES-DRAMA PRODUCTION 03/11-13/15 NOT TO EXCEED \$200.00	177.40
21614	03/20/2015	DISTRICT II IMEA	LEWISTON	ID FEES-DISTRICT II SOLO/ENSEMBLE FESTIVAL @ MOSCOW 03/11/15	560.00
21615	03/20/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA SHOP CLASS SUPPLIES	75.69
21616	03/20/2015	EDWARDS, ANGELA	GRANGEVILLE	ID ETHICS TRAINING FOR SCHOOL COUNSELORS-REIMBURSEMENT FOR FEE	35.00
21617	03/20/2015	FCCLA	RESTON	VA MEMBERSHIP DUES-C CUPFE	16.00
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES-SPED TRAINING 02/24/15	11.90
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID OVEN CLEANER FOR REMOVAL OF PAINT-VANDALISM	4.99
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	30.87
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	49.09
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	6.98
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	49.96
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	7.82
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	34.10
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	10.76
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	2.97
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	13.50
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	19.96
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	17.79
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	39.20
21620	03/20/2015	GRAVES, MICHAEL	KOOSKIA	ID DOT PHYSICAL-EXPIRES 02/27/17	104.00
21621	03/20/2015	HAAG, AMY	KAMIAH	ID IN LIEU OF TRANSPORTATION THRU 01/31/15	78.57
21621	03/20/2015	HAAG, AMY	KAMIAH	ID IN LIEU OF TRANSPORTATION THRU 02/28/15	157.14
21622	03/20/2015	HAUGER, KATRENA	GRANGEVILLE	ID MILEAGE-AD MEETINGS @ CRAIGMONT, 09/14/15, 10/14/15, 03/15/15	120.75
21623	03/20/2015	HORNER, MARK	KOOSKIA	ID DRIVERS ED REIMBURSEMENT	180.00
21624	03/20/2015	HYDROTEX	DALLAS	TX HYTORQUE GOLD OIL-ALL BUSES	835.92
21624	03/20/2015	HYDROTEX	DALLAS	TX SYN-GEAR/OIL-ALL BUSES	3,017.69
21624	03/20/2015	HYDROTEX	DALLAS	TX POWER KLEEN/ESSENTIALUBE-ALL BUSES	961.59
21624	03/20/2015	HYDROTEX	DALLAS	TX HYTORQUE GOLD OIL-ALL BUSES	3,017.69
21625	03/20/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL HEATER HOSE 05-3	249.50
21625	03/20/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL THERMOSTAT 03-2	53.25
21625	03/20/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL CAP/GASKET 08-2	40.28
21625	03/20/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL SWITCH 03-1	114.97
21626	03/20/2015	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID MONTHLY EXPENDITURES-FEBRUARY 2015	4,503.44
21627	03/20/2015	KAMIAH HIGH SCHOOL	KAMIAH	ID TRACK - ENTRY FEES	105.00
21627	03/20/2015	KAMIAH HIGH SCHOOL	KAMIAH	ID TRACK ENTRY FEE	30.00

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21628	03/20/2015	KEENEY BROS MUSIC CENTER INC	MOSCOW	ID MUSIC SUPPLIES, NOT TO EXCEED \$150	153.80
21629	03/20/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	19.28
21629	03/20/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	13.46
21629	03/20/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	10.25
21629	03/20/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	13.09
21630	03/20/2015	LAPWAI SCHOOL DISTRICT	LAPWAI	ID MARCH 21, 2015 TRACK MEET ENTRY FEE @ LAPWAI CENTRAL IDAHO INVITATIONAL	100.00
21631	03/20/2015	MAROLF, JILL	MCCALL	ID KILN, CERAMIC AND EQUIPMENT	1,000.00
21632	03/20/2015	NASCO MODESTO	SALIDA	CA FLOOR TAPE	107.30
21633	03/20/2015	NORTHWEST STAGE LINES INC	SPOKANE	WA CHARTER BUSES, DISNEYLAND TRIP, BAND, 3-17 - 3-22-15	19,300.00
21634	03/20/2015	NUXOLL, ELIZABETH	KOOSKIA	ID REIMBURSEMENT-SUPPLIES FOR PLAY 3/12-14/15	93.30
21635	03/20/2015	PRINT SHOP THE	GRANGEVILLE	ID OFFICE SUPPLIES	12.95
21636	03/20/2015	PRO-ED	AUSTIN	TX TOLD-P:4 EXAMINER/RECORD	182.60
21637	03/20/2015	RACEHORSE, BRANDY	KOOSKIA	ID DRIVERS ED REIMBURSEMENT-SILAS RACEHORSE	180.00
21638	03/20/2015	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID ROOM & BOARD THRU 02/28/15	75.00
21639	03/20/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID EXEMPT PLATE-TRAILER	23.00
21640	03/20/2015	TAMS-WITMARK MUSIC LIBRARY INC	NEW YORK	NY SCRIPTS FOR DRAMA PLAY	520.00
21641	03/20/2015	WOODWIND AND BRASSWIND	WESTLAKE VILL	CA TRUMPET MUTES	89.94
21642	03/25/2015	AFLAC	COLUMBUS	GA Payroll accrual	110.50
21643	03/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK Payroll accrual	175.00
21644	03/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK Payroll accrual	3,788.37
21645	03/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK Payroll accrual	1,896.44
21645	03/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK Payroll accrual	2,070.56
21646	03/25/2015	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID Payroll accrual	246.00
21647	03/25/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID Payroll accrual	1,691.00
21648	03/25/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID Payroll accrual	2,481.55
21649	03/25/2015	LIFEMAP ASSURANCE CO	SEATTLE	WA Payroll accrual	500.50
21650	03/25/2015	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE Payroll accrual	164.88
21651	03/25/2015	NCPERS IDAHO	DALLAS	TX Payroll accrual	256.00
21651	03/25/2015	NCPERS IDAHO	DALLAS	TX Payroll accrual	32.00
21652	03/25/2015	OREGON DEPT OF JUSTICE	SALEM	OR Payroll accrual	352.00
21653	03/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	18.00
21653	03/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	1,303.50
21653	03/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	5,181.00
21653	03/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	3,083.50
21654	03/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	272.70
21654	03/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	17,024.70
21654	03/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	71,749.00
21654	03/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	40,360.60
21655	03/25/2015	TEXAS LIFE INSURANCE CO.	WACO	TX Payroll accrual	135.25
21656	03/26/2015	AMERIGAS	PITTSBURGH	PA PROPANE-GREENHOUSE	330.03
21657	03/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 03/15/15	135.11
21657	03/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT/GARBAGE THRU 03/15/15	912.77
21657	03/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT/GARBAGE THRU 03/15/15	141.90
21657	03/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 03/15/15	134.77
21657	03/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT/GARBAGE THRU 03/15/15	1,802.97
21657	03/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 03/15/15	191.47
21658	03/26/2015	COLLEGE OF WESTERN IDAHO	NAMPA	ID REGISTRATION, FCCLA, STATE COMPETITION, NAMPA, 4/9-4/11/15	65.00
21658	03/26/2015	COLLEGE OF WESTERN IDAHO	NAMPA	ID REGISTRATION FOR IDAHO FFA STATE LEADERSHIP CONFERENCE 04/07-11/15	165.00

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21659	03/26/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA RELAY FOR HEATER AT CVES	48.30
21659	03/26/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA ELECTRICAL SUPPLIES	81.69
21660	03/26/2015	COMPUNET INC	GRANGEVILLE	ID TROUBLESHOOT GHS DOOR CONTROLLERS	225.00
21661	03/26/2015	DEARY HIGH SCHOOL	DEARY	ID BOYS BASKETBALL DISTRICTS-FACILITY RENTAL 03/24/15	155.00
21662	03/26/2015	EAI EDUCATION (ERIC ARMININC)	BOSTON	MA MATH SETS 2/3	83.52
21663	03/26/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA SHOP CLASS SUPPLIES	28.33
21663	03/26/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA SHOP CLASS SUPPLIES	6.49
21664	03/26/2015	FLAGHOUSE INC	HASBROOK HEIG	NJ PE SUPPLIES CVE	870.60
21665	03/26/2015	HALE, BRUCE	GRANGEVILLE	ID DOT PHYSICAL	104.00
21666	03/26/2015	HERFF JONES	CHICAGO	IL CVHS DIPLOMAS AND DIPLOMA COVERS	142.27
21667	03/26/2015	HOMETOWN PIZZA	GRANGEVILLE	ID SUPPLIES FOR SADIE HAWKINS DANCE, 3-13-15	109.10
21668	03/26/2015	HOOT'S CAFE	WHITE BIRD	ID FUEL THRU 12/31/14	836.45
21668	03/26/2015	HOOT'S CAFE	WHITE BIRD	ID FUEL THRU 03/20/15	380.14
21669	03/26/2015	ICP INC	GRANGEVILLE	ID PROPANE	353.00
21670	03/26/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID ELECTRICITY THRU 02/28/15	253.04
21671	03/26/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID FALL.14 8 IN 6 COHORT & FLEX COURSES-GEMS	150.00
21671	03/26/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID FALL.14 8 IN 6 COHORT & FLEX COURSES-GHS	150.00
21671	03/26/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID SPRING 2015-COHORT CLASSES CVH	4,500.00
21671	03/26/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID SPRING 2015-COHORT CLASSES GHS	3,800.00
21672	03/26/2015	IDAHO FFA FOUNDATION	MERIDIAN	ID TRACTOR RAFFLE TICKET SALES PAYMENT	290.00
21673	03/26/2015	IDAHO SPORTING GOODS	BOISE	ID BASEBALL SCOREBOOK AND LINE UP CARDS	22.79
21674	03/26/2015	INLAND CELLULAR	ROSLYN	WA TELEPHONE THRU 04/15/15	102.26
21675	03/26/2015	INMAN, TED	HARPSTER	ID IN LIEU OF TRANSPORTATION THRU 02/28/15	140.94
21676	03/26/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 03/17/15	40.18
21677	03/26/2015	JWPEPPER & SON INC	EXTON	PA SPRING CONCERT SHEET MUSIC	133.39
21677	03/26/2015	JWPEPPER & SON INC	EXTON	PA FESTIVAL MUSIC	8.00
21678	03/26/2015	KING THRONES INC	LEWISTON	ID PORTABLE RESTROOM RENTAL THRU 04/19/15	115.00
21679	03/26/2015	LEWISTON HIGH SCHOOL	LEWISTON	ID ENTRY FEE, TRACK MEET, LEWISTON, 3/21/15	75.00
21679	03/26/2015	LEWISTON HIGH SCHOOL	LEWISTON	ID ENTRY FEE, TRACK MEET, LEWISTON, 4/30/15	50.00
21680	03/26/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID EMPLOYEE DEDUCTIBLE BUYDOWN	661.00
21681	03/26/2015	NASCO MODESTO	SALIDA	CA P.E ORDER	13.04
21681	03/26/2015	NASCO MODESTO	SALIDA	CA FLOOR TAPE	43.95
21682	03/26/2015	NATIONAL FFA ORGANIZATION	CINCINNATI	OH FFA CHAPTER JACKETS AND SUPPLIES	402.00
21683	03/26/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID MATERIALS FOR STUDENT PROJECTS	381.41
21684	03/26/2015	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL CVE - 38 LIBRARY BOOKS	10.74
21685	03/26/2015	PFEFFERKORN, ELVIN	KOOSKIA	ID BOX COLLAR, YELLOW, 503 SERIES PV PIT PADDING	587.00
21686	03/26/2015	RICOH USA, INC.	CHICAGO	IL COPIES THRU 11/24/14	1,050.30
21686	03/26/2015	RICOH USA, INC.	CHICAGO	IL COPIES THRU 02/24/15	1,535.28
21687	03/26/2015	RICOH USA, INC.	DALLAS	TX LEASE THRU 04/14/15	124.42
21688	03/26/2015	RIVERSIDE HOTEL	GARDEN CITY	ID ROOM-IASBO SCHOOL FINANCE WORKSHOP @ BOISE 03/04/15	104.00
21689	03/26/2015	SCHOOL OUTFITTERS	CINCINNATI	OH CLASSROOM HEADSETS	447.33
21690	03/26/2015	SPELLINGCITY.COM	FORT LAUDERDA	FL SPELLING CITY MEMBERSHIP	52.95
21691	03/26/2015	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID PROFESSIONAL SERVICES THRU 02/28/15	8,465.00
21692	03/26/2015	ST MARIES HIGH SCHOOL	SAINT MARIES	ID BOYS BASKETBALL, DISTRICT EXPENSES 02/24/15	703.02
21693	03/26/2015	SUPREME SCHOOL SUPPLY	ARCADIA	WI STUDENT ADMIT BOOKS	138.72
21694	03/26/2015	SYRINGA GENERAL HOSP	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 02/28/15	1,565.50
21695	03/26/2015	TACKETT SAW SERVICE	GRANGEVILLE	ID BACK PACK BLOWER FOR CV SCHOOLS-SERIAL #299273735	425.00
21696	03/26/2015	WALSWORTH PUBLISHING	MARCELINE	MO GHS YEARBOOK PAYMENT, 2014-15	4,545.00
21697	03/26/2015	WELLS, KEVIN	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 02/28/15	259.35
21698	03/30/2015	STATE DOE - ATTN: S HAAS	BOISE	ID FINGERPRINTING FOR ROBERT BARREIROS	40.00
21699	03/30/2015	IDAHO DEPT HEALTH & WELFARE	BOISE	ID TRANSFER TO MEDICAID TRUST	20,000.00
201400157	03/25/2015	PERSI CHOICE PLAN		Payroll accrual	3,308.33
201400157	03/25/2015	PERSI CHOICE PLAN		Payroll accrual	6,084.91

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
201400158	03/25/2015	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	56,119.80
201400159	03/25/2015	PERSI EMPLOYEE SHARE			Payroll accrual	33,661.91
201400160	03/25/2015	PERSI SICK LEAVE EFT			Payroll accrual	5,750.75
201400161	03/25/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	282.00
201400161	03/25/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	17,382.00
201400162	03/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	32,859.34
201400162	03/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,904.06
201400162	03/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	37,464.10
201400162	03/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,684.82
201400162	03/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	32,859.34
201400162	03/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,684.82
201400162	03/25/2015	WELLS FARGO BANK FOR 941 DEPST			FICA VARIANCE - MARCH 2015 PAYROLL	-0.08
201400163	03/25/2015	COMMON REMITTER 403B			Payroll accrual	1,025.00
600000020	03/31/2015	ARBITERPAY	SANDY	UT	ARBITERPAY-MARCH 2015	1,727.45
700000140	03/02/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	10,651.97
700000142	03/24/2015	AMAZON	ATLANTA	GA	AQUEON SUBMERSIBLE AQUARIUM HEATERS 300 WATTS	105.92
700000142	03/24/2015	BANK OF AMERICA-VISA CARD			VARIOUS	6,854.77
700000142	03/24/2015	DISNEYLAND RESORTS/DISNEY	ANAHEIM	CA	GROUP TICKETING - D, DISNEY TICKETS, 3 DAY PASSES, 3-19 - 3-21-15	11,220.00
700000142	03/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT, DRAMA, PLAY BACKGROUNDS	31.79
700000142	03/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR PLAY, NOT TO EXCEED \$30	30.88
700000142	03/24/2015	HOTEL 43	BOISE	ID	ROOM-ISUG CONFERENCE @ BOISE 02/1-2/14	166.00
700000142	03/24/2015	HOTEL 43	BOISE	ID	ROOM-ISUG CONFERENCE @ BOISE 02/1-2/14	166.00
700000142	03/24/2015	HOTEL 43	BOISE	ID	ROOM & PARKING-ISUG CONFERENCE @ BOISE 02/1-2/14	190.00
700000142	03/24/2015	HOTEL 43	BOISE	ID	ROOM-ISUG CONFERENCE @ BOISE 02/1-2/14	166.00
700000142	03/24/2015	HOTEL 43	BOISE	ID	ROOM & PARKING-ISUG CONFERENCE @ BOISE 02/1-2/14	190.00
700000142	03/24/2015	HOTEL 43	BOISE	ID	ROOM-ISUG CONFERENCE @ BOISE 02/1-2/14	166.00
700000142	03/24/2015	HOTEL 43	BOISE	ID	ROOM-ISUG CONFERENCE @ BOISE 02/1-2/14	166.00
700000142	03/24/2015	HPS	RANDOLPH	WI	GREENHOUSE SUPPLIES	74.00
700000142	03/24/2015	JUNGLE DISK			ONLINE BACKUP-DISTRICT SERVERS FEBRUARY 2015	133.50
700000142	03/24/2015	MCCONKEY CO.	SUMNER	WA	GREENHOUSE SUPPLIES	259.33
700000142	03/24/2015	PIZZA FACTORY	GRANGEVILLE	ID	AWARD SUPPLIES-NOT TO EXCEED \$250.00	241.83
700000142	03/24/2015	WALLACE INN			ROOMS-WRESTLING @ WALLACE 02/20/15 GHS	960.00
700000143	03/11/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-FEBRUARY 2015	205.11
700000144	03/20/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT FEBRUARY 2015 SALES TAX COLLECTED	1,472.82
700000145	03/18/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	5,806.55
700000146	03/19/2015	IDAHO DEPT HEALTH & WELFARE	BOISE	ID	TRANSFER TO MEDICAID TRUST	20,000.00
700000146	03/30/2015	IDAHO DEPT HEALTH & WELFARE	BOISE	ID	TRANSFER TO MEDICAID TRUST	-20,000.00
700000147	03/30/2015	ARBITERPAY	SANDY	UT	TRANSFER TO ARBITERPAY-CVHS	1,500.00
700000148	03/30/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	TRANSFER TO WFB SAVINGS	145,000.00
Totals for checks						812,337.34

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	533,055.84	80.00	180,991.42	714,127.26
232	MISCELLANEOUS GRANTS	1,794.97	466.32	37,570.34	39,831.63
241	DRIVER EDUCATION	644.93	360.00	0.00	1,004.93
251	TITLE I ESEA LOCAL SCHOOL PROG	13,893.09	0.00	989.15	14,882.24
257	IDEA SCHOOLAGE	13,041.90	0.00	1,556.89	14,598.79
258	IDEA PRESCHOOL	643.28	0.00	0.00	643.28
271	TITLE IIA ESEA IMPROVING TEACH	1,970.27	0.00	895.00	2,865.27
274	21ST CENTURY COMMUNITY LEARNIN	-107.23	0.00	9,961.33	9,854.10
290	CHILD NUTRITION	0.00	0.00	21.00	21.00
733	BLACKMER MEMORIAL SCHOLARSHIP	0.00	6,535.00	0.00	6,535.00
750	STUDENT ACTIVITY AGENCY FUNDS	7,973.84	0.00	0.00	7,973.84
***	Fund Summary Totals ***	572,910.89	7,441.32	231,985.13	812,337.34

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

Full Name	State	Check #	Date	Gross Pay Amount
ANDERSON, ELAINE M	ID	900009352	03/25/2015	5,149.24
ANDERSON, JEWEL ANNE	ID	900009276	03/25/2015	1,339.86
ANDERSON, LARSON L	ID	900009426	03/25/2015	5,300.12
ANDERSON, SUSAN CAROL	ID	900009353	03/25/2015	4,739.50
ARNZEN, JANELLE ANNE	ID	900009354	03/25/2015	983.31
BALDWIN, MINDY JO	ID	900009277	03/25/2015	979.98
BARGER, JUDY KAY	ID	900009337	03/25/2015	1,265.40
BARGER, MICHELLE MAE	ID	900009355	03/25/2015	4,617.28
BARREIROS, ROBERT W	ID	900009427	03/25/2015	416.97
BASS, LAREE F	ID	900009356	03/25/2015	3,744.71
BASS, SHAUN W	ID	900009428	03/25/2015	4,622.54
BAUNE, TRACY A	ID	900009357	03/25/2015	3,822.12
BESSAW, MORGAN N	ID	900009332	03/25/2015	748.86
BLACKWELL, DANIELLE LEIGH	ID	900009358	03/25/2015	4,534.08
BLACKWELL, THOMAS J	ID	900009359	03/25/2015	2,715.08
BLAIR, KELLY L	OR	900009360	03/25/2015	3,114.67
BLANKENSHIP, SANDRA J	ID	900009231	03/25/2015	1,216.56
BRADLEY, JOSHUA C	ID	900009278	03/25/2015	1,141.19
BRANDT, JOHN WALTER III	ID	900009232	03/25/2015	1,447.44
BRANDT, NANCY GAIL	ID	900009233	03/25/2015	672.65
BRANDT, PIA	ID	900009244	03/25/2015	1,202.54
BRANNAN, SHERRY	ID	900009361	03/25/2015	254.31
BREGE, MIRIAM JEAN	ID	900009362	03/25/2015	4,403.08
BROTNOV, MARIANN	ID	900009279	03/25/2015	1,742.46
BROWN, KATHY M	ID	900009363	03/25/2015	57.07
BURGESS, ANISSA MARIE	ID	900009364	03/25/2015	339.08
BURKENBINE, MAREA L	ID	900009429	03/25/2015	96.58
BURNSIDE, LINDA K	ID	900009280	03/25/2015	339.09
BUSH, AMANDA JEAN	ID	900009365	03/25/2015	3,898.03
CANADAY, LISA M	ID	900009430	03/25/2015	48.29
CAPPS, KIMBERLY	ID	900009431	03/25/2015	2,736.99
CASS, LINDA K	ID	900009366	03/25/2015	480.38
CHAFFEE, AUBREE J	ID	900009333	03/25/2015	43.90
CHAFFEE, RENDA L	ID	900009281	03/25/2015	2,174.22
CHAMBERS, CINDY L	ID	900009245	03/25/2015	1,295.44
CHANDLER, CASSANDRA MARIE	ID	900009367	03/25/2015	1,392.60
CHARLEY, MARY	ID	900009282	03/25/2015	1,479.09
CONNER, MAICEE AEOLA	ID	900009432	03/25/2015	294.00
COONS, MELISSA SUE	ID	900009283	03/25/2015	2,480.52
DAHLER, CINDY J	ID	900009284	03/25/2015	1,719.74
DAME, CODY L	ID	900009368	03/25/2015	3,800.17
DAME, MATTHEW GARY	ID	900009433	03/25/2015	479.53
DAVIS, ROGER A	ID	900009246	03/25/2015	2,174.22
DEMPSEY, RAYMOND EARL	ID	900009434	03/25/2015	289.74
DENHAM, DELISE P	ID	900009247	03/25/2015	2,936.92
DENNIS, KATINA D	ID	900009435	03/25/2015	3,530.42
DRAPER, CARY ANN	ID	900009285	03/25/2015	3,161.33
EDWARDS, ANGELA NINE	ID	900009369	03/25/2015	4,243.92
EDWARDS, BERNADETTE S	ID	900009370	03/25/2015	3,530.42
EDWARDS, KELCEY B	ID	900009371	03/25/2015	4,968.42
EIMERS, CHANDRA JOLENE	ID	900009320	03/25/2015	2,648.33
EIMERS, SHELLEY P	ID	900009436	03/25/2015	1,387.97
ELVEN, MATTHEW J	ID	900009437	03/25/2015	3,530.42

Full Name	State	Check #	Date	Gross Pay Amount
EMBRY, LAURA L	ID	900009372	03/25/2015	1,126.85
FABBI, MICHELLE RENAE	ID	900009248	03/25/2015	2,715.08
FALES, KIMBERLY A	ID	900009373	03/25/2015	3,942.67
FEUCHT, JORDAN A	ID	900009249	03/25/2015	2,715.08
FINNEGAN, NAOMI S	ID	900009374	03/25/2015	1,032.79
FISHBACK, HAYLEE	AK	900009286	03/25/2015	4,106.31
FRANCIS, KEVIN G	ID	900009287	03/25/2015	4,133.27
GALLAGHER, PATRICK J	ID	900009438	03/25/2015	1,543.40
GEHRING, REBECCA ANN	ID	900009321	03/25/2015	3,128.08
GIBLER, CAROL A	ID	900009288	03/25/2015	164.97
GORDON, JOINNE W	ID	900009234	03/25/2015	1,111.90
GORTSEMA, TYLER D	ID	900009439	03/25/2015	1,679.07
GRAHAM, ROSEANN	ID	900009235	03/25/2015	2,609.72
GRAVES, MICHAEL E	ID	900009289	03/25/2015	3,232.11
GREEN, JEMMYE L	ID	900009375	03/25/2015	160.00
HAGEN, ALECIA M	ID	900009440	03/25/2015	1,308.54
HAGEN, POLLY SUE	ID	900009322	03/25/2015	2,648.33
HAGEN, SARAH ASHLEY	ID	900009441	03/25/2015	252.00
HALE, BRUCE A	ID	900009338	03/25/2015	1,383.73
HALL, CYNTHIA J	ID	900009442	03/25/2015	4,969.93
HALL, WALTER LEON	ID	900009443	03/25/2015	4,403.08
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900009376	03/25/2015	4,739.50
HARRIS, TANYA N	ID	900009377	03/25/2015	1,117.81
HAUGER, KATRENA MARIE	ID	900009378	03/25/2015	4,578.65
HAUGER, KRISTIN LARA	ID	900009379	03/25/2015	3,800.17
HAUX, JULIE ANN	ID	900009323	03/25/2015	993.48
HAYS, DEBBIE	ID	900009444	03/25/2015	50.49
HECKMAN, BRENDA LEE	ID	900009380	03/25/2015	1,337.66
HECKMAN, DEAN J	ID	900009339	03/25/2015	843.60
HEIDTMAN-SMITH, LARA MARIE	ID	900009250	03/25/2015	657.52
HIGGINS, STEVEN D	ID	900009445	03/25/2015	6,501.67
HILL, SUSAN MICHEL	ID	900009251	03/25/2015	6,501.67
HOGG, BECKY M	ID	900009324	03/25/2015	6,810.92
HOLTHAUS, ALICA M	ID	900009381	03/25/2015	6,501.67
HUDSON, CHEYENNE R	ID	900009446	03/25/2015	1,139.71
HUNTER, PATRICIA A	ID	900009252	03/25/2015	1,295.42
JENSEN-BLYTH, CONNIE S	ID	900009253	03/25/2015	340.76
JOHNSON, CRAIG	ID	900009290	03/25/2015	3,770.01
JOHNSON, DESIREE	ID	900009236	03/25/2015	1,373.57
JOHNSON, LYNN DEE JEAN	ID	900009291	03/25/2015	4,403.08
KAECH, RICHARD JACOB	ID	900009334	03/25/2015	2,626.73
KASCHMITTER, NANCY GAIL	ID	900009340	03/25/2015	1,855.92
KEITH, KELLI DEANN	ID	900009382	03/25/2015	2,741.69
KENNEDY, ROBERTA SUZANNE	ID	900009383	03/25/2015	896.29
KERLEY, CHERYLYN KAY	ID	900009384	03/25/2015	828.79
KINCAID, STEPHEN D	ID	900009341	03/25/2015	956.05
KOLB, WENDY C	ID	900009254	03/25/2015	1,602.23
KRIEGER, BROOK ROSHELL	ID	900009385	03/25/2015	2,799.75
KRIEGER, KOLBY A	ID	900009292	03/25/2015	4,803.82
LABUDIE, LINDA R	ID	900009255	03/25/2015	1,295.44
LANE, ANDREW B	ID	900009386	03/25/2015	746.16
LANE, PETER B	ID	900009387	03/25/2015	1,909.88
LAYMAN, DEBORAH J	ID	900009335	03/25/2015	4,776.19

Full Name	State	Check #	Date	Gross Pay Amount
LINDSEY, SHAUNA L	ID	900009293	03/25/2015	3,874.45
LOEBER, LESLEE TED	ID	900009447	03/25/2015	5,691.96
LONG, CALEN IONE	ID	900009448	03/25/2015	1,141.19
LONGTIN, MICHAEL JOSEPH	ID	900009325	03/25/2015	3,631.09
LOTHSPEICH, LYNETTE	ID	900009449	03/25/2015	4,090.58
LUSBY, DEBORAH K	ID	900009388	03/25/2015	3,800.17
LUSTIG, EDIE R	ID	900009389	03/25/2015	1,003.13
LUTZ, GENNY MERICA	ID	900009390	03/25/2015	2,554.93
LYONS, JENNIE R	ID	900009256	03/25/2015	1,295.44
LYTLE, MARTY L	ID	900009294	03/25/2015	0.00
MANGUN, CAROLYN N	ID	900009295	03/25/2015	0.00
MANIFOLD, PATRICIA ANN	ID	900009342	03/25/2015	1,012.32
MANIFOLD, RICHARD DALE	ID	900009343	03/25/2015	967.92
MARTINEZ, MELANIE LAVAE	ID	900009257	03/25/2015	4,403.08
MASSEY, TAMMY L	ID	900009258	03/25/2015	1,555.59
MAYER, MELISSA ANN	ID	900009296	03/25/2015	2,967.42
MCCULLEY, KERRY R	ID	900009391	03/25/2015	5,275.66
MCEWEN, LISA DAWN	ID	900009392	03/25/2015	1,867.17
MCFERON, BARBRA J	ID	900009237	03/25/2015	1,216.56
MCKINNEY, CHARLOTTE	ID	900009297	03/25/2015	3,011.20
MCKINNEY, GARY	ID	900009238	03/25/2015	62.16
MCKINNEY, LINDSEY NICOLE	ID	900009298	03/25/2015	480.28
MCMAHON, MICHAEL DAVID	ID	900009259	03/25/2015	169.54
MEYER, CAROLYN S	ID	900009393	03/25/2015	2,174.22
MISKIN, RANDALL BRETT	ID	900009299	03/25/2015	6,501.67
MISKIN, SHELLIE LEONE	ID	900009239	03/25/2015	821.20
MODRELL, DANIEL A	ID	900009344	03/25/2015	2,969.56
MODRELL, STEPHANY ALEXANDRIA	ID	900009345	03/25/2015	2,588.41
MOORE, JESSICA RAE	ID	900009394	03/25/2015	2,936.92
MORRIS, SUSAN JEAN	ID	900009450	03/25/2015	5,090.64
MORROW, ANGELA DAWN	ID	900009300	03/25/2015	1,040.42
MOSER, NANCY S	ID	900009326	03/25/2015	680.00
MOSER, RANDY L	ID	900009451	03/25/2015	339.08
MURRAY, ROBIN L	ID	900009260	03/25/2015	1,136.97
MYERS, LACI I	ID	900009261	03/25/2015	1,342.44
NADIGER, LEE RICHARD	ID	900009452	03/25/2015	1,097.30
NAFZIGER, BETTY LOU L	ID	900009395	03/25/2015	4,502.12
NORMAN, ANGELA MARY	ID	900009453	03/25/2015	42.39
NUMMI, TERESA A	ID	900009262	03/25/2015	1,321.78
NUXOLL, BRUCE E	ID	900009301	03/25/2015	4,715.78
NUXOLL, ELIZABETH MADELINE	ID	900009302	03/25/2015	2,537.50
NUXOLL, MARCI LEE	ID	900009396	03/25/2015	2,715.08
NUXOLL, MARTIN M	ID	900009303	03/25/2015	3,622.29
O'CONNOR, SHIRLEY FAY	ID	900009304	03/25/2015	1,327.17
PAYNE, SALLY VERONICA	ID	900009454	03/25/2015	5,284.97
PAYTON, DANNETTE L	ID	900009305	03/25/2015	645.33
PAYTON, KAMA DANIELLE	ID	900009306	03/25/2015	822.90
PETERSEN, TERRI I	ID	900009397	03/25/2015	176.96
PFEFFERKORN, KELLY RAYE	ID	900009263	03/25/2015	867.74
PFEFFERKORN, VALARY KAYLIN	ID	900009398	03/25/2015	1,076.98
PHILLIPS, PATRICK ALLAN	ID	900009399	03/25/2015	3,530.42
PINEDA, TESSE ANN	ID	900009455	03/25/2015	1,197.08
PRATT, KRISI LYNN	ID	900009307	03/25/2015	5,955.16

Full Name	State	Check #	Date	Gross Pay Amount
RANDALL, DAWN L	ID	900009456	03/25/2015	2,174.22
RENSHAW, SHEILA L	ID	900009308	03/25/2015	1,295.33
REUTER, SHANNON M	ID	900009400	03/25/2015	1,387.97
REUTER, TY A	ID	900009327	03/25/2015	3,440.17
RIENER, JOSEPH D	ID	900009401	03/25/2015	146.23
ROBERTSON, ELIZABETH MARYLEE	ID	900009264	03/25/2015	2,715.08
ROBINSON, AMANDA SUE	ID	900009402	03/25/2015	485.09
ROBINSON, JESSICA ELAINE	ID	900009403	03/25/2015	929.98
ROBINSON, MARGARET ESTELLA	ID	900009336	03/25/2015	649.72
RODRIGUEZ, JOSEPH JULIAN	ID	900009328	03/25/2015	5,909.17
ROGERS, CHRISTINE L	ID	900009346	03/25/2015	627.96
ROY, TOM W	ID	900009240	03/25/2015	1,722.72
RUHNKE, CHARITY A	ID	900009457	03/25/2015	1,741.08
RUHNKE, PHILLIP ALAN	ID	900009458	03/25/2015	84.77
RUSSELL, JAMIE LYNN	ID	900009404	03/25/2015	2,183.74
RUSSO, SANDRA JOY	ID	900009309	03/25/2015	4,739.50
SANGRAY, ANDREA KRISTINE	ID	900009405	03/25/2015	1,134.05
SCHILLING, CRYSTAL KAY	ID	900009265	03/25/2015	448.99
SCHLADER, DOUGLAS ROBERT	ID	900009310	03/25/2015	3,549.03
SCHLIEPER, CRAIG R	ID	900009266	03/25/2015	2,174.22
SCHLIEPER, KELCEY LYNN	ID	900009267	03/25/2015	1,127.50
SCHUMACHER, JULIE LYNNE	ID	900009406	03/25/2015	1,936.50
SCHWARTZ, DIXIE R	ID	900009407	03/25/2015	4,090.58
SCOTT, CHARLES M	ID	900009408	03/25/2015	1,946.35
SEARS, VICKIE JEAN	ID	900009311	03/25/2015	2,093.52
SELOSKE, TERESA GAIL	ID	900009329	03/25/2015	241.40
SIMMONS, KIM MARIE	ID	900009268	03/25/2015	3,909.90
SLICHTER, JOSEPH LEON	ID	900009347	03/25/2015	97.68
SMITH, MELISSA RENE	ID	900009409	03/25/2015	3,279.83
SMITH, SABRINA YEVETTE	ID	900009410	03/25/2015	1,144.41
SMITH, VICKY L	ID	900009312	03/25/2015	723.72
SONNEN, LACEY O	ID	900009411	03/25/2015	887.33
STAMPER JR, NEAL D	ID	900009241	03/25/2015	2,638.75
STEFANI, MARGARET K	ID	900009459	03/25/2015	4,666.43
STENZEL, MARK ISAIAH	ID	900009412	03/25/2015	2,715.08
STEPHENS, LINDSEY RAE	ID	900009460	03/25/2015	3,318.08
STEPHENS, RICHARD L	ID	900009461	03/25/2015	416.97
STEWART, BRITTANY LEANNE	ID	900009413	03/25/2015	2,830.75
STOKES, AMY ELIZABETH	ID	900009313	03/25/2015	3,235.62
STOKES, KENT L	ID	900009330	03/25/2015	7,854.42
STONE, KATHRYN E	ID	900009242	03/25/2015	1,383.38
STOWERS, NATOSHA LEEANN	ID	900009462	03/25/2015	42.39
STRAW, C BERNADETTE	ID	900009314	03/25/2015	1,327.17
SUHR, JIM R	ID	900009348	03/25/2015	1,651.18
SULLIVAN, PATRICK E JR	ID	900009463	03/25/2015	5,324.81
SUMMERS, KIRK CAMERON	ID	900009315	03/25/2015	4,546.11
SWAN, JEFFREY ALLEN	ID	900009269	03/25/2015	2,715.08
SWAN, VICTORIA ANTOINETTE	ID	900009270	03/25/2015	4,090.58
SWANSTROM, ROGER	ID	900009464	03/25/2015	542.22
SWEARINGEN, KAREN S	ID	900009316	03/25/2015	1,416.89
THESAN, CORY E	ID	900009465	03/25/2015	2,941.72
TILTON, GARY T	ID	900009317	03/25/2015	2,715.08
TINERVIN, KELLI ELISHA	ID	900009466	03/25/2015	3,942.67

Full Name	State	Check #	Date	Gross Pay Amount
TOSTEN, JOSEPH WILLIAM	ID	900009271	03/25/2015	2,715.08
TOSTEN, MICHELLE J	ID	900009414	03/25/2015	4,704.17
TOW, SAVANNAH LEA	ID	900009415	03/25/2015	2,715.08
UMBINETTI, LARRY JOE	ID	900009349	03/25/2015	1,181.04
VRIELING, GEORGE JR	ID	900009467	03/25/2015	217.00
WARDEN, CAROL A	ID	900009416	03/25/2015	3,942.67
WARDEN, JEAN M	ID	900009468	03/25/2015	1,301.79
WASEM, AUDREY M	ID	900009417	03/25/2015	929.98
WASSMUTH, BRUCE J	ID	900009469	03/25/2015	4,622.54
WASSMUTH, LYNNE K	ID	900009418	03/25/2015	106.72
WASSMUTH, STEVE L	ID	900009419	03/25/2015	5,017.58
WEAVER, GEORGE BEAU	ID	900009272	03/25/2015	42.39
WEAVER, JANENE M	ID	900009273	03/25/2015	4,739.50
WEBB, KAILA A	ID	900009318	03/25/2015	2,802.70
WEDDLE, CODY R	ID	900009331	03/25/2015	5,906.25
WHITLOCK, LARRY JOE	ID	900009350	03/25/2015	1,639.45
WILKINSON III, WALTER WILLIAM	ID	900009243	03/25/2015	1,185.48
WILLIAMS, JAMES B JR	ID	900009420	03/25/2015	2,174.22
WILLIG, MARK HAYDEN	ID	900009470	03/25/2015	4,403.08
WILSON, DANIEL L	ID	900009351	03/25/2015	1,145.52
WINGFIELD, WILLIAM P	ID	900009274	03/25/2015	4,403.08
WINTERRINGER, ASHLEY DANELLE	ID	900009275	03/25/2015	2,715.08
WISDOM, KAREN S	ID	900009421	03/25/2015	4,622.54
WISDOM, KIMBERLY DAWN	ID	900009471	03/25/2015	562.82
WOLFFING, JENNIFER BRYN	ID	900009422	03/25/2015	826.53
WOOD, LISA M	ID	900009423	03/25/2015	1,295.44
WORKMAN, REBECCA	ID	900009424	03/25/2015	758.71
YEARGIN, DAWN TARA	ID	900009319	03/25/2015	140.48
ZUMWALT, JACQUELYN R	ID	900009425	03/25/2015	635.78

Employee Count:241

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