

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
21830	05/05/2015	AMAZON	ATLANTA	GA	LICE SHAMPOO, LICE COMBS (PTA WISH)	6.34
21830	05/05/2015	AMAZON	ATLANTA	GA	CD PLAYER, POCKET FOLDERS	10.46
21830	05/05/2015	AMAZON	ATLANTA	GA	PAINT BRUSHES, PAINT, PAPER	10.38
21830	05/05/2015	AMAZON	ATLANTA	GA	PAINT BRUSHES, PAINT, PAPER (PTA WISH)	14.56
21830	05/05/2015	AMAZON	ATLANTA	GA	FANS, SUPPLEMENTAL BOOKS, MONITOR SPLITTER	114.94
21830	05/05/2015	AMAZON	ATLANTA	GA	FANS, SUPPLEMENTAL BOOKS, MONITOR SPLITTER	79.22
21830	05/05/2015	AMAZON	ATLANTA	GA	FANS, SUPPLEMENTAL BOOKS, MONITOR SPLITTER	158.44
21830	05/05/2015	AMAZON	ATLANTA	GA	FANS, SUPPLEMENTAL BOOKS, MONITOR SPLITTER	79.22
21830	05/05/2015	AMAZON	ATLANTA	GA	18 LIBRARY BOOKS FOR GEMS & CVE LIBRARIES	30.60
21830	05/05/2015	AMAZON	ATLANTA	GA	18 LIBRARY BOOKS FOR GEMS & CVE LIBRARIES	20.50
21830	05/05/2015	AMAZON	ATLANTA	GA	26 BOOKS CVHS LIBRARY	10.34
21830	05/05/2015	AMAZON	ATLANTA	GA	SBAC PRACTICE BOOKS	52.17
21830	05/05/2015	AMAZON	ATLANTA	GA	EARBUDS, CRAYON SHARPENER	7.99
21830	05/05/2015	AMAZON	ATLANTA	GA	EARBUDS, CRAYON SHARPENER	39.99
21830	05/05/2015	AMAZON	ATLANTA	GA	EARBUDS, CRAYON SHARPENER	53.01
21830	05/05/2015	AMAZON	ATLANTA	GA	EARBUDS, CRAYON SHARPENER	34.35
21830	05/05/2015	AMAZON	ATLANTA	GA	MATH SETS 2/3	32.76
21830	05/05/2015	AMAZON	ATLANTA	GA	K/1 SUPPLIES	90.35
21830	05/05/2015	AMAZON	ATLANTA	GA	VOED SUPPLIES	158.91
21830	05/05/2015	AMAZON	ATLANTA	GA	SBAC PRACTICE BOOKS	16.19
21830	05/05/2015	AMAZON	ATLANTA	GA	CLASSROOM SPED SUPPLIES	30.09
21830	05/05/2015	AMAZON	ATLANTA	GA	CLASSROOM SPED SUPPLIES	15.75
21830	05/05/2015	AMAZON	ATLANTA	GA	TANGIBLE STUDENT NEEDS - SHOES	51.90
21830	05/05/2015	AMAZON	ATLANTA	GA	TEACHER SUPPLIES	98.09
21830	05/05/2015	AMAZON	ATLANTA	GA	TEACHER SUPPLIES	14.97
21830	05/05/2015	AMAZON	ATLANTA	GA	SBAC PRACTICE BOOKS-CREDIT	-17.99
21830	05/05/2015	AMAZON	ATLANTA	GA	SBAC PRACTICE BOOKS-CREDIT	-13.01
21831	05/05/2015	ANDERSON'S	MINNEAPOLIS	MN	PROM SUPPLIES	817.65
21832	05/05/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES FOR FOOD LABS FOR CLASSROOM	30.28
21832	05/05/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES FOR FOOD LABS FOR CLASSROOM	47.84
21832	05/05/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES FOR FOOD LABS FOR CLASSROOM	39.79
21832	05/05/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES FOR FOOD LABS FOR CLASSROOM	38.53
21833	05/05/2015	AUDIBLE INTELLIGENCE MUSIC	MOSCOW	ID	STUDENT METHOD BOOKS	75.00
21834	05/05/2015	AWARD EMBLEM	ROMEOVILLE	IL	PEP BAND PINS	40.41
21835	05/05/2015	BSN SPORTS	DALLAS	TX	BASEBALL HATS	239.74
21836	05/05/2015	CAMAS LANES	GRANGEVILLE	ID	6TH GRADE BOWLING-3/3 TO 3/25/2015	690.00
21837	05/05/2015	CAROLINA BIOLOGICAL SUPPLY CO	BURLINGTON	NC	BUTTERFLY LIFE CYCLE KIT	3.94
21837	05/05/2015	CAROLINA BIOLOGICAL SUPPLY CO	BURLINGTON	NC	BUTTERFLY LIFE CYCLE KIT	66.90
21838	05/05/2015	CAXTON PRINTERS	CALDWELL	ID	HIGH SCHOOL US HISTORY AND GOVERNMENT ADOPTION (SEE ATTACHED COST PROPOSAL FROM HOUGHTON MIFFLIN HARCOURT)	19,398.08
21839	05/05/2015	CHEVRON AND TEXACO CARD SERVIC	CHARLOTTE	NC	FUEL THRU 04/21/15	125.92
21840	05/05/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 04/15/15	110.62
21840	05/05/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 04/15/15	126.53
21840	05/05/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 04/15/15	872.16
21840	05/05/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 04/15/15	99.70
21840	05/05/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 04/15/15	1,776.60
21840	05/05/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 04/15/15	187.94
21841	05/05/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES BUILDING EVENTS	14.48
21842	05/05/2015	CLONINGER'S HARVEST FOODS	KAMIAH	ID	PROM/TEA 2015 SUPPLIES-NOT TO EXCEED \$400.00	297.45
21843	05/05/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS	160.00
21843	05/05/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS	50.00
21844	05/05/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA	SHOP SUPPLIES, NOT TO EXCEED \$500	28.32
21845	05/05/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR FOOD LABS FOR CLASSROOM	24.44
21845	05/05/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR FOOD LABS FOR CLASSROOM	39.53
21845	05/05/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	20.94

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21845	05/05/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	19.92
21845	05/05/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	6.03
21845	05/05/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR FOOD LABS FOR CLASSROOM	31.03
21845	05/05/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	PROM SUPPLIES	178.57
21845	05/05/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	18.35
21846	05/05/2015	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID	FLOWER ARRANGEMENT	42.40
21846	05/05/2015	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID	BEREAVEMENT ARRANGEMENT	50.00
21846	05/05/2015	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID	FLOWERS FOR AWARDS, TRI-M INDUCTION	31.50
21847	05/05/2015	HAAG, AMY	KAMIAH	ID	IN LIEU OF TRANSPORTATION THRU 03/31/15	145.60
21848	05/05/2015	HIGGINS, JOHN	KAMIAH	ID	ATHLETIC RECORD BOARD UPDATES	90.00
21849	05/05/2015	HIGGINS, STEVEN	KAMIAH	ID	MILEAGE-BOARD OF CONTROL @ LEWISTON 04/22/15	83.95
21850	05/05/2015	HIGHLAND HIGH SCHOOL	CRAIGMONT	ID	BUS FEES, RODE WITH HIGHLAND HIGH SCHOOL, GHS PORTION OF TRANSPORTATION COST	750.00
21851	05/05/2015	HOSLEY, GERRY	LEWISTON	ID	DJ FOR PROM 04/18/15	400.00
21852	05/05/2015	IDAHO ASSOCIATION PUPIL TRANS	BOISE	ID	JOHNSON REGISTRATION-IAPT SUMMER CONFERENCE @ BOISE 06/22-25/15	180.00
21852	05/05/2015	IDAHO ASSOCIATION PUPIL TRANS	BOISE	ID	LONGTIN REGISTRATION-IAPT SUMMER CONFERENCE @ BOISE 06/22-25/15	180.00
21853	05/05/2015	IDAHO STATE HISTORICAL SOCIETY	BOISE	ID	IDAHO STATE HISTORY DAY REGISTRATION FEE	48.00
21854	05/05/2015	INLAND CELLULAR	ROSLYN	WA	TELEPHONE THRU 05/15/15	127.25
21855	05/05/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	FLASHER/LIGHT 01-3	106.97
21855	05/05/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	GLOVES	28.02
21855	05/05/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	WORK LIGHT 01-5	100.00
21855	05/05/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	LIGHT 99-3, 97-2	197.97
21856	05/05/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN THRU 04/22/15	2,293.38
21857	05/05/2015	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY EXPENDITURES-MARCH 2015	4,503.44
21857	05/05/2015	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY EXPENDITURES-MARCH 2015	1,521.38
21857	05/05/2015	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	VOID CHECK-WRONG VENDORS	-6,024.82
21858	05/05/2015	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC, NOT TO EXCEED \$150.	58.50
21859	05/05/2015	KIMMEL ATHLETICS	SPOKANE	WA	SOFTBALL PANTS	631.46
21859	05/05/2015	KIMMEL ATHLETICS	SPOKANE	WA	VOLLEYBALL UNIFORMS	1,075.00
21859	05/05/2015	KIMMEL ATHLETICS	SPOKANE	WA	TENNIS SUPPLIES	230.20
21860	05/05/2015	KING THRONES INC	LEWISTON	ID	PORTABLE RESTROOM THRU 05/17/15	115.00
21861	05/05/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	PROM SUPPLIES, NOT TO EXCEED \$100	3.58
21861	05/05/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	PROM SUPPLIES, NOT TO EXCEED \$100	19.90
21861	05/05/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	PROM SUPPLIES	43.09
21861	05/05/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	PROM SUPPLIES	14.36
21862	05/05/2015	KRIEGER, KOLBY	KOOSKIA	ID	MILEAGE-AD MEETING @ LEWISTON 04/22/15	83.38
21863	05/05/2015	LES SCHWAB WAREHOUSE CENTER	BEND	OR	FORKLIFT BATTERY	77.91
21864	05/05/2015	LEWIS-CLARK RECYCLERS INC	LEWISTON	ID	SHREDDING	44.00
21865	05/05/2015	MOSCOW HIGH SCHOOL	MOSCOW	ID	TRACK ENTRY FEE, MOSCOW, 4/11/15	100.00
21866	05/05/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	BUYDOWN ADMINISTRATION FEE THRU 04/30/15	661.00
21867	05/05/2015	NUKOLL, BRUCE	KOOSKIA	ID	D.J. FOR PROM-APRIL 25,2015	350.00
21868	05/05/2015	OUTPOST/OLD OPERA HOUSE	GENESEE	ID	FACILITY RENTAL FOR PROM/TEA 4/24 & 25/2015	600.00
21869	05/05/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	AG SHOP SUPPLIES, NOT TO EXCEED \$1000	230.95
21870	05/05/2015	PRAIRIE EQUIPMENT RENTAL	GRANGEVILLE	ID	TRENCHER RENTAL-ELECTRICAL SERVICE TO METALS SHOP	120.00
21871	05/05/2015	RICHLAND SCHOOL DISTRICT NO 40	RICHLAND	WA	WAGES/MILEAGE-ERIC BOLZ, IN-SERVICE PRESENTER 04/10/15	963.18
21872	05/05/2015	RICOH USA, INC.	DALLAS	TX	LEASE/COPIES THRU 05/14/15-CVJH	643.45
21872	05/05/2015	RICOH USA, INC.	DALLAS	TX	LEASE/COPIES THRU 05/22/15	3,117.22
21873	05/05/2015	RUHNKE, CHARITY	GRANGEVILLE	ID	REIMBURSEMENT-SUPPLIES FOR STAFF LUNCH 04/08/15	75.82
21874	05/05/2015	SCHOOL SPECIALTY	CHICAGO	IL	ART SUPPLIES	293.63
21875	05/05/2015	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	INSTRUMENT REPAIR-NOT TO EXCEED \$100.00	80.00
21876	05/05/2015	SHELL FLEET PLUS	COLUMBUS	OH	FUEL THRU 04/19/15	151.49

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21877	05/05/2015	STAPLES	DES MOINES	IA	SUPPLIES & BOOKS	85.28
21877	05/05/2015	STAPLES	DES MOINES	IA	SUPPLIES & BOOKS	11.05
21877	05/05/2015	STAPLES	DES MOINES	IA	SUPPLIES & BOOKS	74.45
21877	05/05/2015	STAPLES	DES MOINES	IA	SUPPLIES & BOOKS	12.99
21877	05/05/2015	STAPLES	DES MOINES	IA	SUPPLIES & BOOKS	16.79
21878	05/05/2015	TAMS-WITMARK MUSIC LIBRARY INC	NEW YORK	NY	SCRIPTS FOR DRAMA PLAY	89.50
21879	05/05/2015	TEK-HUT INC	TWIN FALLS	ID	WIRELESS ACCESS POINT WITH SUPPORT	109.95
21880	05/05/2015	WALTER E NELSON CO	SPOKANE	WA	VACUUM AND WET VAC PARTS	61.76
21881	05/05/2015	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES-MARCH 2015	1,521.38
21882	05/05/2015	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY EXPENDITURES-MARCH 2015	4,503.44
21883	05/11/2015	BOLLER, MIRANDA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 02/28/15	259.35
21883	05/11/2015	BOLLER, MIRANDA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 03/31/15	259.35
21883	05/11/2015	BOLLER, MIRANDA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 04/30/15	232.05
21884	05/11/2015	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 04/30/15	12,394.75
21885	05/11/2015	DISTRICT II BOARD OF CONTROL	LEWISTON	ID	BASKETBALL FINE	200.00
21886	05/11/2015	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 04/30/15	105.56
21886	05/11/2015	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 04/30/15	196.56
21887	05/11/2015	FISHBACK, HAYLEE	WASILLA	AK	CREDIT REIMBURSEMENT	700.00
21888	05/11/2015	HAAG, AMY	KAMIAH	ID	IN LIEU OF TRANSPORTATION THRU 04/30/15	131.04
21889	05/11/2015	HIGGINS, STEVEN	KAMIAH	ID	MILEAGE-ED LAW CONFERENCE @ BOISE 04/26-29/15	287.50
21890	05/11/2015	INMAN, TED	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 04/30/15	109.62
21891	05/11/2015	KAMIAH MIDDLE SCHOOL	KAMIAH	ID	ENTRY FEE-TRACK MEET @ KAMIAH 05/02/15	25.00
21892	05/11/2015	KRIEGER, BROOK	KOOSKIA	ID	MILEAGE-SPED TO ELK CITY 04/30/15	73.89
21893	05/11/2015	MEISNER, LEWIS	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 04/30/15	203.84
21894	05/11/2015	NUXOLL, MARCI	KOOSKIA	ID	CREDIT REIMBURSEMENT	3,570.00
21895	05/11/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	AG SHOP SUPPLIES, NOT TO EXCEED \$1000	199.51
21896	05/11/2015	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID	ROOM & BOARD THRU 04/30/15	300.00
21897	05/11/2015	SIMS, CHERYL	GRANGEVILLE	ID	ROOM & BOARD THRU 04/30/15	150.00
21898	05/11/2015	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 04/30/15	288.36
21899	05/11/2015	VALNET (WIN)	LEWISTON	ID	ANNUAL VALNET MEMBERSHIP FEES 2014-2015 - 4TH QUARTER	3,261.00
21900	05/11/2015	WEDDLE, CODY	KAMIAH	ID	MILEAGE-SPED DIRECTOR MEETING @ MOSCOW 04/17/15	106.95
21901	05/11/2015	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 04/30/15	245.70
21901	05/11/2015	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 03/31/15	273.00
21902	05/11/2015	WILSON, MELLISSA	KOOSKIA	ID	ROOM & BOARD THRU 04/30/15	150.00
21903	05/22/2015	AFLAC	COLUMBUS	GA	Payroll accrual	110.50
21904	05/22/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	175.00
21905	05/22/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	3,621.70
21906	05/22/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,871.74
21906	05/22/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,010.66
21907	05/22/2015	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	246.00
21908	05/22/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	2,029.00
21909	05/22/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,481.55
21910	05/22/2015	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	500.50
21911	05/22/2015	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	164.88
21912	05/22/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	256.00
21912	05/22/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	32.00
21913	05/22/2015	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
21914	05/22/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	18.00
21914	05/22/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,357.50
21914	05/22/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,148.00
21914	05/22/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,209.50
21915	05/22/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	272.70
21915	05/22/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	17,337.60
21915	05/22/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	71,292.00

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21915	05/22/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	41,090.70
21916	05/22/2015	TEXAS LIFE INSURANCE CO.	WACO	TX Payroll accrual	135.25
21917	05/21/2015	ACE HOME CENTER	GRANGEVILLE	ID DUST MASK/WEED KILLER	27.45
21918	05/21/2015	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 05/31/15	1,500.00
21919	05/21/2015	ALLSTAR AUTO GLASS	GRANGEVILLE	ID REPAIR WINDSHIELD 180	222.39
21920	05/21/2015	ALTERNATIVE NURSING SER INC	LEWISTON	ID PROFESSIONAL SERVICES THRU 04/30/15	1,488.50
21921	05/21/2015	AMERIGAS	PITTSBURGH	PA PROPANE-GREENHOUSE	205.64
21921	05/21/2015	AMERIGAS	PITTSBURGH	PA PROPANE	58.48
21921	05/21/2015	AMERIGAS	PITTSBURGH	PA PROPANE-GREENHOUSE	173.87
21921	05/21/2015	AMERIGAS	PITTSBURGH	PA PROPANE	212.68
21922	05/21/2015	ANDERSON JULIAN & HULL LLP	BOISE	ID 3 REGISTRATIONS-EDUCATION LAW INSTITUTE @ BOISE 04/27-28/15	765.00
21923	05/21/2015	AVISTA UTILITIES	SPOKANE	WA ELECTRICITY THRU 04/24/15	34,282.12
21924	05/21/2015	AWARD EMBLEM	ROMBOVILLE	IL END OF YEAR AWARDS, MUSIC	165.67
21925	05/21/2015	B E PUBLISHING	WARWICK	RI EDUTYPING LISCENCES	385.00
21926	05/21/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID TOILET TISSUE	11.96
21926	05/21/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID DRY CLEANING FOR MARCHING BAND JACKETS	47.92
21927	05/21/2015	BUREAU OF FINANCIAL SERVICES	BOISE	ID TRANSFER TO MEDICAID TRUST	25,000.00
21928	05/21/2015	BUSCH DISTRIBUTORS INC	MOSCOW	ID FUEL THRU 04/30/15	4,141.70
21929	05/21/2015	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID IEP PARTICIPANT TUITION-MAY 2015	620.00
21929	05/21/2015	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID IEP PARTICIPANT TUITION-APRIL 2015	620.00
21930	05/21/2015	CERTIPORT	AMERICAN FORK	UT PRACTICE EXAMS AND LICENSE QUOTE #0000747	753.75
21931	05/21/2015	CITY OF ELK CITY	ELK CITY	ID WATER/SEWER THRU 04/25/15	153.00
21932	05/21/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 04/30/15	53.40
21932	05/21/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 04/30/15	129.10
21932	05/21/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER/SEWER/GARB THRU 04/30/15	447.55
21932	05/21/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 04/30/15	35.55
21932	05/21/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 04/30/15	45.32
21932	05/21/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 04/30/15	35.55
21932	05/21/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 04/30/15	35.55
21933	05/21/2015	CITY OF WHITEBIRD	WHITE BIRD	ID WATER/GARBAGE/SEWER THRU 04/30/15	65.32
21934	05/21/2015	CLASSROOM FRIENDLY SUPPLIES	PINNACLE	NC PENCIL SHARPENERS, 4TH/5TH GRADES	215.88
21935	05/21/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID ASB SUPPLIES BUILDING EVENTS	17.84
21935	05/21/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID JH ASB AWARDS	23.94
21935	05/21/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID JH ASB AWARDS	212.78
21935	05/21/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID LOWELL OUTDOOR SCIENCE SCHOOL SUPPLIES-NOT TO EXCEED \$500.00	8.67
21936	05/21/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA BULBS AND BALLASTS FOR ALL SCHOOLS	467.85
21936	05/21/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA TOGGLE SWITCH COVER FOR CVHS TENNIS COURT	4.31
21936	05/21/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA SUPPLIES FOR ELECTRICAL NEW KILN ELECTRICAL CONNECTION AT GHS	91.49
21936	05/21/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA FLUORESCENT BULBS	390.00
21937	05/21/2015	COMMUNITIBS CREATING CONNECT	KOOSKIA	ID MONTHLY EXPENDITURES-APRIL 2015	2,565.33
21938	05/21/2015	COMPUNET INC	GRANGEVILLE	ID SECURITY CAMERAS	6,679.07
21939	05/21/2015	CRAIG, KATHERINE	GRANGEVILLE	ID REFUND OF LUNCH MONEY	51.05
21940	05/21/2015	CV PRESBYTERIAN PRESCHOOL	KAMIAH	ID IEP PARTICIPANT TUITION-MAY 2015	220.00
21941	05/21/2015	CYSTIC FIBROSIS FOUNDATION	WILSON	NC DONATION FROM STUDENT FUNDS-GRANGEVILLE HIGH SCHOOL	450.00
21942	05/21/2015	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL DRYING RACK	121.95
21943	05/21/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA PHYSICAL SCIENCE SUPPLIES-NOT TO EXCEED \$100.00	4.99
21944	05/21/2015	ELK CITY REACH CLUB	ELK CITY	ID DRUG PREVENTION/CHARACTER ED FOR STUDENTS 2014-2015	1,005.72
21945	05/21/2015	ENA SERVICES LLC	KNOXVILLE	TN INTERNET WAN SERVICE THRU 04/30/15	13,490.00
21946	05/21/2015	FAN CLOTH	ARLINGTON	TX TRACK UNIFORMS	2,894.00
21947	05/21/2015	FCCLA	RESTON	VA NATIONAL FEES, FCCLA-GRANGEVILLE HIGH SCHOOL	566.00

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21948	05/21/2015	FIRST STEP INTERNET	MOSCOW	ID INTERNET SERVICE PROVIDER THRU 06/27/15	500.00
21949	05/21/2015	FRONTIER	ROCHESTER	NY PHONE THRU 04/27/15	209.99
21950	05/21/2015	GERALD L ARNZEN, ARCHITECT	GRANGEVILLE	ID ARCHITECTURAL SERVICES-NEW ROOF @ CVE	2,402.10
21951	05/21/2015	GORTSEMA MOTORS	GRANGEVILLE	ID SWITCH 3429	25.08
21951	05/21/2015	GORTSEMA MOTORS	GRANGEVILLE	ID REPAIR FUEL INJECTION PUMP & STEERING PUMP 01-1	2,552.06
21951	05/21/2015	GORTSEMA MOTORS	GRANGEVILLE	ID VEHICLE RENTAL-CHOIR TRIP	176.54
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINTERS TAPE	10.88
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ELECTRICAL SUPPLIES	13.82
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID EXT TUBE/P TRAP	45.00
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SCREWS/BITS	39.70
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONNECTOR	30.24
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TUBE/S HOOK/WASHERS	27.66
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LUBRICANT/GLACIER GRIP	15.89
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT SUPPLIES	31.05
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LAVATORY FAUCET	19.99
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONNECTOR	10.98
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONNECTOR	1.60
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	287.08
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	239.98
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID NUTS/BOLTS/WASHER	8.16
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID EXT TUBE	16.64
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT SUPPLIES	91.59
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONNECTOR/EXT TUBE/WASHERS	27.32
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SCREWS	27.99
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CATCH/PAINT/KNOT CUP	21.49
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONDUIT	2.79
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CABLE TIES	7.94
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID NUTS/BOLTS/TAPE	41.41
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LASH STRAP	7.75
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ADHESIVE	3.87
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PRESSURE GUAGE	7.56
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BATTERIES	16.99
21953	05/21/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	7.47
21953	05/21/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	12.45
21953	05/21/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	42.16
21954	05/21/2015	GROVE HOTEL	BOISE	ID ROOM-2 NIGHTS 04/26-27/15 EDUCATION LAW INSTITUTE @ BOISE	286.00
21954	05/21/2015	GROVE HOTEL	BOISE	ID ROOM-2 NIGHTS 04/26-27/15 EDUCATION LAW INSTITUTE @ BOISE	310.00
21954	05/21/2015	GROVE HOTEL	BOISE	ID ROOM-2 NIGHTS 04/26-27/15 EDUCATION LAW INSTITUTE @ BOISE	310.00
21955	05/21/2015	HELLS CANYON RENEWABLES LLC	GRANGEVILLE	ID FLUIDS 14-1	398.50
21955	05/21/2015	HELLS CANYON RENEWABLES LLC	GRANGEVILLE	ID FLUIDS 11-4	401.40
21955	05/21/2015	HELLS CANYON RENEWABLES LLC	GRANGEVILLE	ID FLUIDS 97-1	391.40
21955	05/21/2015	HELLS CANYON RENEWABLES LLC	GRANGEVILLE	ID FLUIDS 11-2, 08-1, 06-2, 05-2	1,780.60
21956	05/21/2015	HYDROTEX	DALLAS	TX POWER KLEEN-ALL BUSES	884.56
21956	05/21/2015	HYDROTEX	DALLAS	TX LUBRICITY PLUS-ALL BUSES	368.15
21957	05/21/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID RECRUITMENT ADS THRU 04/30/15	347.20
21958	05/21/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID ELECTRICITY THRU 04/30/15-GV BUS	128.33
21959	05/21/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID TUITION-SPRING.15 8 IN 6	225.00
21959	05/21/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID TUITION SPRING 2015-FLEX	150.00
21960	05/21/2015	IDAHO STATESMAN	BOISE	ID RECRUITMENT ADS THRU 05/03/15	725.00
21961	05/21/2015	IDAHO STATE PUBLISHING	POCATELLO	ID RECRUITMENT ADS THRU 04/30/15	410.86
21962	05/21/2015	ISCORP	CHICAGO	IL SKYWARD HOSTING SERVICES	678.00
21963	05/21/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL DRIVER LOG BOOKS	24.50

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21963	05/21/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL FILTER 14-2, 14-3	33.48
21963	05/21/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL LIGHTS-ALL BUSES	245.16
21963	05/21/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL KT PIN 01-5	214.36
21963	05/21/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL CABLE 06-2	71.26
21963	05/21/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL VALVE/FUEL FILTER HEADER ASSEMBLY 05-2	792.09
21963	05/21/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL LIGHT 08-1	50.96
21963	05/21/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPAIR FUEL LINE 08-1	380.90
21963	05/21/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL PARKING BRAKE SHOE/FLUID 03-1	159.80
21963	05/21/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL SWITCHES 06-1	222.11
21964	05/21/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 05/06/15	12.05
21965	05/21/2015	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID MONTHLY EXPENDITURES-APRIL 2015	4,465.39
21966	05/21/2015	JONES SCHOOL SUPPLY CO INC	COLUMBIA	SC AWARDS	79.13
21967	05/21/2015	KAMIAH TRUE VALUE	KAMIAH	ID PAINT SUPPLIES	37.08
21968	05/21/2015	KIMMEL ATHLETICS	SPOKANE	WA BATS, SOFTBALL	336.51
21968	05/21/2015	KIMMEL ATHLETICS	SPOKANE	WA TENNIS BALL MACHINE	1,315.00
21969	05/21/2015	KING THRONES INC	LEWISTON	ID PORTABLE RESTROOM RENTAL THRU 06/14/15-WHITEBIRD	115.00
21970	05/21/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	29.37
21970	05/21/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	7.20
21970	05/21/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	37.50
21971	05/21/2015	LAPWAI SCHOOL DISTRICT	LAPWAI	ID ENTRY FEE, TRACK, DISTRICTS, LAPWAI, 5/8-9, 2015 GRANGEVILLE HIGH SCHOOL	28.00
21972	05/21/2015	LEWISTON HIGH SCHOOL	LEWISTON	ID TRACK ENTRY FEE 04/30/15	50.00
21973	05/21/2015	LEWISTON TRIBUNE	LEWISTON	ID RECRUITMENT ADS THRU 04/30/15	412.00
21974	05/21/2015	LYNDA.COM INC	LOS ANGELES	CA LYNDA.COM ONLINE LEARNING LESSONS	1,750.00
21975	05/21/2015	MANIFOLD, RICHARD	GRANGEVILLE	ID MEALS-GHS TENNIS STATE @ BOISE 5/14-16/15	64.92
21976	05/21/2015	MINERT & ASSOCIATES INC	MERIDIAN	ID 2 DOT DRUG SCREENS	90.00
21977	05/21/2015	MISKIN, RANDALL	KAMIAH	ID MILEAGE-PRINCIPAL MEETINGS @ LEWISTON 02/10/15 & 03/11/15, ADVANCED OPPORTUNITY MEETING @ G-VILLE 02/12/15	195.50
21977	05/21/2015	MISKIN, RANDALL	KAMIAH	ID MILEAGE-BOARD/ADMIN MEETINGS 03/16/15, 04/20/15, 05/06/15	89.70
21977	05/21/2015	MISKIN, RANDALL	KAMIAH	ID MILEAGE-PRINCIPAL INTERVIEWS 04/30/15 & 05/01/15	59.80
21977	05/21/2015	MISKIN, RANDALL	KAMIAH	ID MILEAGE-BASEBALL/SOFTBALL @ TROY 04/23/15	96.03
21978	05/21/2015	MODRELL, STEPHANY	GRANGEVILLE	ID DOT PHYSICAL	104.00
21979	05/21/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID EMPLOYEE DEDUCTIBLE BUYDOWN ADMINISTRATION FEE-MAY 2015	661.00
21980	05/21/2015	NELSON SCHOOL SUPPLY	BOISE	ID MUSIC SUPPLIES	154.48
21981	05/21/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	7.83
21981	05/21/2015	NORCO INC	BOISE	ID FLOOR DRY-DIATOMACEOUS EARTH	107.60
21981	05/21/2015	NORCO INC	BOISE	ID GLASS & SURFACE CLEANER-ALL BUSES	44.40
21981	05/21/2015	NORCO INC	BOISE	ID GASES	60.55
21981	05/21/2015	NORCO INC	BOISE	ID GLASS AND SURFACE CLEANER	44.40
21981	05/21/2015	NORCO INC	BOISE	ID WIRE	40.37
21982	05/21/2015	NORTHWEST ENGRAVING SERVICE	LEWISTON	ID RETIREMENT PLAQUES	289.00
21982	05/21/2015	NORTHWEST ENGRAVING SERVICE	LEWISTON	ID ASB-CLASS ASSEMBLY AWARDS	346.40
21983	05/21/2015	NYS PFA FOUNDATION	CROGHAN	NY REGISTRATION FOR CASE - ANIMAL INSTITUTE-GRANGEVILLE HIGH SCHOOL	2,500.00
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID CREDIT-TIE ROD ENDS 01-1	-10.00
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID FUSES/WIRE/TERMINALS-ALL BUSES	193.84
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID SPLICE LOCK CONNECTOR 3429	12.29

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21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID	POWER DOOR LOCK 3429	37.93
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID	THERMOSTAT 1063	5.99
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID	FRONT BRAKE PADS 3364	39.33
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID	SILICONE/STOP LEAK/GASKET 3395	93.64
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID	U BOLT 3395	124.75
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID	HYDRAULIC FILTER-MOWER	7.55
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID	OIL-MOWER	18.92
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID	U-JOINT/OIL STABILIZER 3395	57.77
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID	O-RINGS 06-2	18.00
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID	CLAMP KIT 06-2	13.92
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID	TAPE-MOWER	5.62
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID	SWITCH-NEUTRAL BACKUP 1063	22.16
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID	BLOWER MOTOR 3395	72.99
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID	FUSE/FUSE HOLDER-SPRAYER	6.03
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID	BATTERY CHARGER & POWER SUPPLY/FLASHERS 03-1	203.38
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID	BELT	10.99
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID	SWITCH/CONNECT KIT/WIRE/MOUNT PANEL-SPRAYER	23.41
21986	05/21/2015	PLUMBMASTER	BOSTON	MA	PLUMBING PARTS	75.65
21987	05/21/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FIELD CHALK	99.90
21987	05/21/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FIELD CHALK	99.90
21987	05/21/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL/OIL/GROUNDS SUPPLIES THRU 04/30/15	5,504.98
21988	05/21/2015	PRINT SHOP THE	GRANGEVILLE	ID	CVHS OFFICE SUPPLIES	148.00
21989	05/21/2015	REALLY GOOD STUFF	BOTSFORD	CT	BOOK BAGS, PENCIL ORGANIZER	93.16
21989	05/21/2015	REALLY GOOD STUFF	BOTSFORD	CT	ABC BOOK	38.83
21990	05/21/2015	SCHOLASTIC BOOK FAIR-8	JEFFERSON CIT	MO	GEMS SPRING BOOK FAIR REMITTANCE	3,112.54
21991	05/21/2015	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 04/30/15	1,334.17
21992	05/21/2015	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 04/30/15	291.60
21993	05/21/2015	SPOKESMAN-REVIEW	SPOKANE	WA	RECRUITMENT ADS THRU 04/30/15	260.50
21994	05/21/2015	SPORTS AUTHORITY	ENGLEWOOD	CO	TENNIS BALLS	95.95
21995	05/21/2015	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 04/30/15	4,662.50
21996	05/21/2015	STITES ACE HARDWARE	STITES	ID	BATTERY	4.35
21996	05/21/2015	STITES ACE HARDWARE	STITES	ID	POWER BAR-ALL BUSES	53.98
21996	05/21/2015	STITES ACE HARDWARE	STITES	ID	BITS	6.24
21996	05/21/2015	STITES ACE HARDWARE	STITES	ID	PENATRATING OIL	13.25
21996	05/21/2015	STITES ACE HARDWARE	STITES	ID	BOLTS-ALL BUSES	27.45
21996	05/21/2015	STITES ACE HARDWARE	STITES	ID	STAPLES-ALL BUSES	7.70
21996	05/21/2015	STITES ACE HARDWARE	STITES	ID	S HOOKS	15.05
21996	05/21/2015	STITES ACE HARDWARE	STITES	ID	EXTENSION TUBE	9.70
21996	05/21/2015	STITES ACE HARDWARE	STITES	ID	HOSE	59.65
21996	05/21/2015	STITES ACE HARDWARE	STITES	ID	BATTERIES	30.32
21996	05/21/2015	STITES ACE HARDWARE	STITES	ID	TAPE	19.39
21997	05/21/2015	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 04/30/15	1,969.43
21998	05/21/2015	THE INSTRUMENTALIST	PUNTA GORDA	FL	AWARD CERTIFICATES, MUSIC	15.50
21999	05/21/2015	TIMBERLAND AUTO	KAMIAH	ID	GREASE-ALL BUSES	12.46
21999	05/21/2015	TIMBERLAND AUTO	KAMIAH	ID	SOCKET	9.64
21999	05/21/2015	TIMBERLAND AUTO	KAMIAH	ID	GREASE-ALL BUSES/BATTERY	195.89
21999	05/21/2015	TIMBERLAND AUTO	KAMIAH	ID	PLUG/OIL CAP-MOWER	16.20
21999	05/21/2015	TIMBERLAND AUTO	KAMIAH	ID	PAINT-ALL BUSES	5.50
21999	05/21/2015	TIMBERLAND AUTO	KAMIAH	ID	6V BATTERY CHARGER-FORK LIFT	89.99
21999	05/21/2015	TIMBERLAND AUTO	KAMIAH	ID	GREASE FITTING-ALL BUSES	7.38
21999	05/21/2015	TIMBERLAND AUTO	KAMIAH	ID	WASHER FLUID-ALL BUSES	5.14
21999	05/21/2015	TIMBERLAND AUTO	KAMIAH	ID	BELT	8.79
21999	05/21/2015	TIMBERLAND AUTO	KAMIAH	ID	GAS CAN	18.99
21999	05/21/2015	TIMBERLAND AUTO	KAMIAH	ID	OIL FILTER/WHEELS ON ROTOR GAGE-ALL BUSES	150.81
21999	05/21/2015	TIMBERLAND AUTO	KAMIAH	ID	CREDIT-WHEELS ON ROTOR GAGE RETURNED	-84.81
22000	05/21/2015	TIMBERLAKE HIGH SCHOOL	SPIRIT LAKE	ID	ENTRY FEE, TRACK, TIMBERLAKE, 4/24/15 -	100.00

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				GRANGEVILLE HIGH SCHOOL	
22001	05/21/2015	ULINE	CHICAGO	IL REPLACEMENT CASTERS FOR CHAIR RACKS AT GEMS	397.79
22002	05/21/2015	UNIVERSITY OF IDAHO	MOSCOW	ID GHS, FAST FORWARD STUDENT FEES, SPRING SEMESTER	1,288.75
22003	05/21/2015	WALCO INC	GRANGEVILLE	ID EXTRA GARBAGE SERVICE	41.40
22004	05/21/2015	WALTER E NELSON CO	SPOKANE	WA VACUUM AND WET VAC PARTS	165.40
22005	05/21/2015	WHITEPINE LEAGUE	GENESEE	ID GAME BALLS FOR BASEBALL DISTRICTS	25.00
22006	05/21/2015	WWAMI MEDICAL PROGRAM	PULLMAN	WA FIELD TRIP FEE, ANATOMY LAB FEES-GRANGEVILLE HIGH SCHOOL	150.00
22007	05/29/2015	ADVANCE EDUCATION, INC	ATLANTA	GA ACCREDITATION FEE 2015-2016 GRANGEVILLE HIGH SCHOOL	750.00
22007	05/29/2015	ADVANCE EDUCATION, INC	ATLANTA	GA ACCREDITATION FEES 2015-2016 CLEARWATER VALLEY HIGH SCHOOL	750.00
22008	05/29/2015	DEPARTMENT OF EDUCATION	BOISE	ID 2-REGISTRATION SDE TECH WORKSHOP 7/10-12/15-NAMPA	200.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL MEMBERSHIP DUES 2015-2016 GHS PRINCIPAL	680.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL MEMBERSHIP DUES 2015-2016 CVE PRINCIPAL	665.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL MEMBERSHIP DUES 2015-2016 GEMS PRINCIPAL	665.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL MEMBERSHIP DUES 2015-2016 CVHS PRINCIPAL	680.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL MEMBERSHIP DUES 2015-2016 IT DIRECTOR	350.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL MEMBERSHIP DUES 2015-2016 SUPERINTENDENT	877.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL MEMBERSHIP DUES 2015-2016 SPED/FED PROGRAM DIRECTOR	615.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL CONFERENCE REGISTRATION 2015-GHS PRINIPAL	240.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL CONFERENCE REGISTRATION 2015 CVE PRINCIPAL	240.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL CONFERENCE REGISTRATION 2015 GEMS PRINCIPAL	240.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL CONFERENCE REGISTRATION 2015 CVHS PRINCIPAL	240.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL CONFERENCE REGISTRATION 2015	240.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL CONFERENCE REGISTRATION 2015 SUPERINTENDENT	240.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL CONFERENCE REGISTRATION 2015 SPED/FED PROGRAM DIRECTOR	240.00
22011	05/29/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID POLICY UPDATE SERVICE 2015-2016	495.00
22012	05/29/2015	MORETON & COMPANY	BOISE	ID RENEWAL-STUDENT ACCIDENT INSURANCE 2015-2016	1,487.50
22012	05/29/2015	MORETON & COMPANY	BOISE	ID RENEWAL-ICRMP COMMERCIAL PACKAGE 2015-2016	98,808.00
22012	05/29/2015	MORETON & COMPANY	BOISE	ID RENEWAL-SASFESCHOOLS 2015-2016	300.00
22013	05/29/2015	NASSP/NHS/NJHS	RESTON	VA NATIONAL HONOR SOCIETY MEMBERSHIP FEE 2015-2016	385.00
22014	05/29/2015	RICOH USA, INC.	DALLAS	TX COPIER LEASE THRU 08/24/15	1,157.97
22015	05/29/2015	SKYWARD INC	STEVES POINT	WI FIN MGMT/PAYROLL/EMPLOYEE ACCESS/SUB TRACKING/FIXED ASSET/EMPLOYEE MGMT LICENSE FEES 2015-2016	16,991.00
22015	05/29/2015	SKYWARD INC	STEVES POINT	WI SIS, 2015-2016, YEAR 2 OF 3	13,603.68
22016	05/29/2015	ACE HOME CENTER	GRANGEVILLE	ID PROPANE	10.60
22016	05/29/2015	ACE HOME CENTER	GRANGEVILLE	ID SPRAYER	9.99
22020	05/29/2015	AMAZON	ATLANTA	GA FABBI TEACHER SUPPLIES	13.99

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
22020	05/29/2015	AMAZON	ATLANTA	GA CVHS CLASSROOM SUPPLIES	52.99
22020	05/29/2015	AMAZON	ATLANTA	GA CVHS CLASSROOM SUPPLIES	69.99
22020	05/29/2015	AMAZON	ATLANTA	GA 1 BOOK	9.18
22020	05/29/2015	AMAZON	ATLANTA	GA 2 BOOKS	24.65
22020	05/29/2015	AMAZON	ATLANTA	GA BOOK	29.43
22020	05/29/2015	AMAZON	ATLANTA	GA 7 BOOKS	76.32
22020	05/29/2015	AMAZON	ATLANTA	GA 29 BOOKS	359.31
22020	05/29/2015	AMAZON	ATLANTA	GA 3 BOOKS	63.98
22020	05/29/2015	AMAZON	ATLANTA	GA BOOK	14.21
22020	05/29/2015	AMAZON	ATLANTA	GA BOOK	19.01
22020	05/29/2015	AMAZON	ATLANTA	GA 4 BOOKS	52.94
22020	05/29/2015	AMAZON	ATLANTA	GA CREDIT	-0.29
22020	05/29/2015	AMAZON	ATLANTA	GA CREDIT	-0.38
22020	05/29/2015	AMAZON	ATLANTA	GA CREDIT	-0.29
22020	05/29/2015	AMAZON	ATLANTA	GA CREDIT	-1.09
22020	05/29/2015	AMAZON	ATLANTA	GA CREDIT	-0.29
22020	05/29/2015	AMAZON	ATLANTA	GA BUS SHOP OFFICE SUPPLIES	151.03
22020	05/29/2015	AMAZON	ATLANTA	GA BUS SHOP OFFICE SUPPLIES	46.66
22020	05/29/2015	AMAZON	ATLANTA	GA HEADPHONES, ERASERS, HAND SANITIZER,	10.99
22020	05/29/2015	AMAZON	ATLANTA	GA HEADPHONES, ERASERS, HAND SANITIZER,	29.90
22020	05/29/2015	AMAZON	ATLANTA	GA HEADPHONES, ERASERS, HAND SANITIZER,	44.17
22020	05/29/2015	AMAZON	ATLANTA	GA PLAYGROUND EQUIPMENT	11.99
22020	05/29/2015	AMAZON	ATLANTA	GA PLAYGROUND EQUIPMENT	22.34
22020	05/29/2015	AMAZON	ATLANTA	GA PLAYGROUND EQUIPMENT	53.92
22020	05/29/2015	AMAZON	ATLANTA	GA PLAYGROUND EQUIPMENT	34.14
22020	05/29/2015	AMAZON	ATLANTA	GA PLAYGROUND EQUIPMENT	28.60
22020	05/29/2015	AMAZON	ATLANTA	GA PLAYGROUND EQUIPMENT	11.99
22020	05/29/2015	AMAZON	ATLANTA	GA PLAYGROUND EQUIPMENT	40.07
22020	05/29/2015	AMAZON	ATLANTA	GA BROAD TIP MARKERS	53.48
22020	05/29/2015	AMAZON	ATLANTA	GA TEACHER CHAIR	97.99
22020	05/29/2015	AMAZON	ATLANTA	GA K/1 SUPPLIES	21.78
22020	05/29/2015	AMAZON	ATLANTA	GA TECH LAB FUSES, SAW BLADES	29.99
22020	05/29/2015	AMAZON	ATLANTA	GA K/1 SUPPLIES	42.36
22020	05/29/2015	AMAZON	ATLANTA	GA K/1 SUPPLIES	40.20
22020	05/29/2015	AMAZON	ATLANTA	GA SOCCER BALLS/NETS	77.98
22020	05/29/2015	AMAZON	ATLANTA	GA SOCCER BALLS/NETS	26.40
22020	05/29/2015	AMAZON	ATLANTA	GA SOCCER BALLS/NETS	39.91
22020	05/29/2015	AMAZON	ATLANTA	GA PLAYGROUND BALLS, SIDEWALK CHALK	14.99
22020	05/29/2015	AMAZON	ATLANTA	GA PLAYGROUND BALLS, SIDEWALK CHALK	28.45
22020	05/29/2015	AMAZON	ATLANTA	GA PLAYGROUND BALLS, SIDEWALK CHALK	28.60
22020	05/29/2015	AMAZON	ATLANTA	GA PLAYGROUND BALLS, SIDEWALK CHALK	26.13
22020	05/29/2015	AMAZON	ATLANTA	GA PLAYGROUND BALLS, SIDEWALK CHALK	33.98
22020	05/29/2015	AMAZON	ATLANTA	GA WINDOW BLINDS	218.00
22020	05/29/2015	AMAZON	ATLANTA	GA IPAD MINI	489.97
22020	05/29/2015	AMAZON	ATLANTA	GA PE ACTIVITY BOOKS, BALL CAGE	150.64
22020	05/29/2015	AMAZON	ATLANTA	GA PE ACTIVITY BOOKS, BALL CAGE	150.64
22020	05/29/2015	AMAZON	ATLANTA	GA PE ACTIVITY BOOKS, BALL CAGE	70.43
22020	05/29/2015	AMAZON	ATLANTA	GA LITTLE GIANT DRAIN PUMP	199.24
22020	05/29/2015	AMAZON	ATLANTA	GA PLAYGROUND EQUIP	33.74
22020	05/29/2015	AMAZON	ATLANTA	GA PLAYGROUND EQUIP	53.92
22020	05/29/2015	AMAZON	ATLANTA	GA PLAYGROUND EQUIP	28.99
22020	05/29/2015	AMAZON	ATLANTA	GA PLAYGROUND EQUIP	29.95
22020	05/29/2015	AMAZON	ATLANTA	GA PLAYGROUND EQUIP	28.60
22020	05/29/2015	AMAZON	ATLANTA	GA BALL PUMP AND NEEDLES	57.21
22020	05/29/2015	AMAZON	ATLANTA	GA ROCKETS	153.24
22020	05/29/2015	AMAZON	ATLANTA	GA LETTERING FOR TRACK BOARDS	193.25

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22020	05/29/2015	AMAZON	ATLANTA	GA WINDOW BLINDS	218.00
22020	05/29/2015	AMAZON	ATLANTA	GA CLASSROOM SUPPLIES	69.48
22020	05/29/2015	AMAZON	ATLANTA	GA USB FLASH DRIVES	39.96
22020	05/29/2015	AMAZON	ATLANTA	GA EXERCISE BALLS	14.00
22020	05/29/2015	AMAZON	ATLANTA	GA EXERCISE BALLS	47.12
22021	05/29/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES-TRANSPORTATION TRAINING 04/27/15	45.21
22021	05/29/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES-TRANSPORTATION TRAINING 04/27/15	21.39
22021	05/29/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES-PRINCIPAL INTERVIEWS 04/30/15	11.78
22021	05/29/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	47.90
22022	05/29/2015	B & H VIDEO	NEW YORK	NY SUPPLIES MULTI MEDIA CLASS	166.95
22023	05/29/2015	BLUE FOX THEATRE	GRANGEVILLE	ID READING GOAL FIELD TRIP (AR)	150.00
22024	05/29/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID TOILET TISSUE	100.00
22025	05/29/2015	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 05/31/15	11,240.20
22026	05/29/2015	CENTER FOR THE COLLABORATIVE C	DES MOINES	IA SUPPLEMENTAL WRITING PROGRAM-ELEMENTARY-SEE ATTACHED PRICE QUOTE	21,684.00
22027	05/29/2015	CHEVRON AND TEXACO CARD SERVIC	CHARLOTTE	NC FUEL THRU 05/22/15	432.31
22028	05/29/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 05/15/15-GEMS	1,791.21
22028	05/29/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 05/15/15-GHS	101.21
22028	05/29/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 05/15/15-GEMS	199.54
22028	05/29/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT/GARBAGE THRU 05/15/15-DO	122.33
22028	05/29/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT/GARBAGE THRU 05/15/15-GHS	885.76
22028	05/29/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 05/15/15-GEMS	101.05
22029	05/29/2015	CLEARWATER PROGRESS	KAMIAH	ID RECRUITMENT ADS THRU 04/30/15	123.62
22030	05/29/2015	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID CVHS-FAST FORWARD STUDENT FEES	146.25
22031	05/29/2015	COMPASS GROUP USA, INC.	BOSTON	MA FOOD SERVICE THRU 02/28/15	46,936.41
22031	05/29/2015	COMPASS GROUP USA, INC.	BOSTON	MA SCHOOL LUNCH THRU 03/31/15	49,317.47
22031	05/29/2015	COMPASS GROUP USA, INC.	BOSTON	MA FOOD SERVICE THRU 04/30/15	46,368.89
22032	05/29/2015	COMPUNET INC	GRANGEVILLE	ID REPAIRS-SERVICE HOURS DISTRICT WIDE	525.00
22033	05/29/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA SHOP SUPPLIES, NOT TO EXCEED \$500	23.87
22034	05/29/2015	ELK CITY REACH CLUB	ELK CITY	ID MONTHLY EXPENDITURES-APRIL 2015	2,758.62
22035	05/29/2015	GORTSEMA MOTORS	GRANGEVILLE	ID VEHICLE RENTAL, PHYSIOLOGY TRIP, 5/12/15, PULLMAN	106.95
22036	05/29/2015	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID PROM CHAPERONES	100.00
22036	05/29/2015	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID GRADUATION SUPPLIES	30.00
22037	05/29/2015	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID ROSES-SENIOR CLASS GRADUATION 2015	321.30
22037	05/29/2015	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID ROSES-SOFTBALL SENIOR NIGHT 2015	20.85
22038	05/29/2015	HALL, WALTER	GRANGEVILLE	ID CREDIT REIMBURSEMENT	215.00
22039	05/29/2015	HELLS CANYON RENEWABLES LLC	GRANGEVILLE	ID C-DIESEL CETANE BOOSTER-ALL BUSES	258.00
22040	05/29/2015	HILL, SUSAN	KOOSKIA	ID MILEAGE-ADMIN MTG 05/06/15, EC SITE VISIT 05/19/15	103.50
22041	05/29/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID SPRING 2015-DRIVER EDUCATION CV	75.00
22041	05/29/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID SPRING 2015-DRIVER EDUCATION GV	525.00
22042	05/29/2015	INLAND CELLULAR	ROSLYN	WA PHONE THRU 06/15/15-BUS	102.26
22043	05/29/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL HOUSING 01-5	835.14
22044	05/29/2015	JWPEPPER & SON INC	EXTON	PA SPRING CONCERT SHEET MUSIC	16.50
22045	05/29/2015	MISKIN, RANDALL	KAMIAH	ID MILEAGE-STATE TRACK & TENNIS @ BOISE 05/14-17/15	280.60
22046	05/29/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES, AG SCIENCE	118.21
22046	05/29/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES, AG SCIENCE	37.39
22046	05/29/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES, AG SCIENCE	117.04
22046	05/29/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES, AG SCIENCE	264.33
22047	05/29/2015	PARTSWAY	GRANGEVILLE	ID HEADLAMPS-ALL BUSES	57.54
22048	05/29/2015	RICOH USA, INC.	CHICAGO	IL COPIES THRU 05/24/15	1,048.12
22049	05/29/2015	RICOH USA, INC.	DALLAS	TX COPIER LEASE THRU 06/18/15-GHS	770.94
22050	05/29/2015	ROBERTSON, ELIZABETH	CRAIGMONT	ID CREDIT REIMBURSEMENT	2,190.00

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22051	05/29/2015	STOLTZ, LOUISE	GRANGEVILLE	ID	DRESS ALTERATION	20.00
22052	05/29/2015	STUIVINGA VESSEY DRILLING	GRANGEVILLE	ID	CHECK VALVE	91.67
22052	05/29/2015	STUIVINGA VESSEY DRILLING	GRANGEVILLE	ID	PRESSURE TANK & SWITCHES	810.44
22053	05/29/2015	URM	LEWISTON	ID	CONCESSION SUPPLIES	171.47
22054	05/29/2015	WALTER E NELSON CO	SPOKANE	WA	VACUUM CLEANER BAGS	233.00
201400171	05/22/2015	PERSI CHOICE PLAN			Payroll accrual	3,263.99
201400171	05/22/2015	PERSI CHOICE PLAN			Payroll accrual	6,234.91
201400172	05/22/2015	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	55,673.74
201400173	05/22/2015	PERSI EMPLOYEE SHARE			Payroll accrual	33,394.34
201400174	05/22/2015	PERSI SICK LEAVE EFT			Payroll accrual	5,705.06
201400175	05/22/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	262.00
201400175	05/22/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	17,716.00
201400176	05/22/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	33,020.43
201400176	05/22/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,879.06
201400176	05/22/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	38,330.64
201400176	05/22/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,722.44
201400176	05/22/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	33,020.43
201400176	05/22/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,722.44
201400176	05/22/2015	WELLS FARGO BANK FOR 941 DEPST			MAY 2015 PAYROLL FICA VARIANCE	0.01
201400177	05/22/2015	COMMON REMITTER 403B			Payroll accrual	1,025.00
700000163	05/04/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	8,172.41
700000164	05/07/2015	ARBITERPAY	SANDY	UT	TRANSFER TO ARBITERPAY-CVHS	500.00
700000165	05/07/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	TRANSFER TO WFB SAVINGS	100,000.00
700000166	05/20/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT APRIL 2015 SALES TAX COLLECTED	754.86
700000175	05/25/2015	BANK OF AMERICA-VISA CARD			VARIOUS APRIL 2015 CREDIT CARD AP INVOICES	1,680.28
700000175	05/25/2015	CHANNING L BETE CO	SOUTH DEERFIE	MA	EDUCATIONAL BROCHURES	168.94
700000175	05/25/2015	COSTCO	CLARKSTON	WA	21 LIFETIME TABLES & CART	2,119.99
700000175	05/25/2015	GEOGRAPHICS	NORWALK	CT	CARDSTOCK & SEALS	60.94
700000175	05/25/2015	JUNGLE DISK			JOE RODRIGUEZ, JUNGLEDISK.COM, ONLINE BACKUP-DISTRICT SERVERS APRIL 2015	145.59
700000175	05/25/2015	MIRACLE HOTSPRINGS	BUHL	ID	LINDSEY STEPHENS, MIRACLE HOT SPRINGS, HALF OF 1 NIGHT IN SMALL CAMPING DOME, FFA	64.26
700000175	05/25/2015	MIRACLE HOTSPRINGS	BUHL	ID	KIRK SUMMERS, MIRACLE HOT SPRINGS, ROOMS-FFA LEADERSHIP CONFERENCE @ BUHL 04/6-10/15	64.26
700000175	05/25/2015	MIXED BAG DESIGNS	BURLINGAME	CA	KIMBERLY CAPP, MIXED BAG DESIGNS INC, FUNDRAISER SUPPLIES FOR FCCLA	364.90
700000175	05/25/2015	NASSP/NHS/NJHS	RESTON	VA	RANDALL MISKIN, NASSP E-COMMERCE, NHS HONOR CORDS - GOLD PRODUCT CODE 7510045	122.50
700000175	05/25/2015	RESTAURANT			LINDSEY STEPHENS, WENDY'S, MEAL	7.09
700000175	05/25/2015	RESTAURANT			LINDSEY STEPHENS, GERTIES BRICK OVEN COOKER, MEAL	10.59
700000175	05/25/2015	RESTAURANT			LINDSEY STEPHENS, ARAMARK COLLEGE OF SOUTHE, MEAL	7.72
700000175	05/25/2015	RESTAURANT			LINDSEY STEPHENS, CHICK-FIL-A #03008, MEAL	7.16
700000175	05/25/2015	RESTAURANT			LINDSEY STEPHENS, DICKEY'S BARBECUE, MEAL	11.13
700000175	05/25/2015	RESTAURANT			LINDSEY STEPHENS, DICKEY'S BARBECUE, MEAL	12.14
700000175	05/25/2015	RESTAURANT			LINDSEY STEPHENS, TRAIN STATION PIZZA, MEAL	11.38
700000175	05/25/2015	RESTAURANT			LINDSEY STEPHENS, PANDA EXPRESS #990, MEAL	8.27
700000175	05/25/2015	RESTAURANT			KATINA DENNIS, ASPEN LEAF YOGURT - BO, MEALS, STATE YOUTH LEG, ADVISOR, BOISE, 4/22-4/24/15	6.53
700000175	05/25/2015	RESTAURANT			KATINA DENNIS, PIE HOLE, MEALS, STATE YOUTH LEG, ADVISOR, BOISE, 4/22-4/24/15	7.55
700000175	05/25/2015	RESTAURANT			KENT STOKES, SIZZLER 921, MEALS-3 DAYS, LAW INSTITUTE @ BOISE 04/26-27/15	19.69
700000175	05/25/2015	RESTAURANT			KENT STOKES, CARL'S JR 7557, MEALS-3 DAYS, LAW INSTITUTE @ BOISE 04/26-27/15	14.87

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700000175	05/25/2015	RESTAURANT			CHANDRA EIMERS, SMOKY MOUNTAIN PIZZA & PA, MEAL-IDAHO STATE PREVENTION CONFERENCE @ SUN VALLEY 04/7-10/15	13.75
700000175	05/25/2015	RESTAURANT			DANIEL A MODRELL, CHEVRON 00095274, MEALS, STATE YOUTH LEG, ADVISOR, BOISE, 4/22-4/24/15	1.05
700000175	05/25/2015	RESTAURANT			DANIEL A MODRELL, PIE HOLE, MEALS, STUDENT COUNCIL TRIP, BOISE, 2/26 - 2/28/15, BUS DRIVER	10.30
700000175	05/25/2015	RESTAURANT			DANIEL A MODRELL, PIE HOLE, MEALS, STATE YOUTH LEG, ADVISOR, BOISE, 4/22-4/24/15	5.20
700000175	05/25/2015	RESTAURANT			DANIEL A MODRELL, CHEVRON 00095274, MEALS, STATE YOUTH LEG, ADVISOR, BOISE, 4/22-4/24/15	9.20
700000175	05/25/2015	RESTAURANT			SUSAN MORRIS, CHEVRON 00095274, MEALS, STATE YOUTH LEG, ADVISOR, BOISE, 4/22-4/24/15	6.86
700000175	05/25/2015	RESTAURANT			SUSAN MORRIS, PIE HOLE, MEALS, STATE YOUTH LEG, ADVISOR, BOISE, 4/22-4/24/15	7.00
700000175	05/25/2015	RESTAURANT			KIMBERLY CAPPS, HAMMER STORES A&W, MEALS, FCCLA CONFERENCE, STATE, BOISE, 4/9-4/11/15	5.40
700000175	05/25/2015	RESTAURANT			KIMBERLY CAPPS, WENDY'S 2, MEALS, FCCLA CONFERENCE, STATE, BOISE, 4/9-4/11/15	10.03
700000175	05/25/2015	RESTAURANT			KIMBERLY CAPPS, FRED-MEYER #0449, MEALS, FCCLA CONFERENCE, STATE, BOISE, 4/9-4/11/15	18.48
700000175	05/25/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	SUSAN MORRIS, RIVERSIDE HOTEL, ROOMS, STUDENTS, GIRLS, YOUTH LEG, STATE, BOISE, 4/22-4/24/15	178.00
700000175	05/25/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	SUSAN MORRIS, RIVERSIDE HOTEL, ROOMS, STUDENTS, GIRLS, YOUTH LEG, STATE, BOISE, 4/22-4/24/15	178.00
700000175	05/25/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	SUSAN MORRIS, RIVERSIDE HOTEL, ROOMS, STUDENTS, GIRLS, YOUTH LEG, STATE, BOISE, 4/22-4/24/15	178.00
700000175	05/25/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	SUSAN MORRIS, RIVERSIDE HOTEL, ROOMS, STUDENTS, GIRLS, YOUTH LEG, STATE, BOISE, 4/22-4/24/15	178.00
700000175	05/25/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	SUSAN MORRIS, RIVERSIDE HOTEL, ROOMS, STUDENTS, GIRLS, YOUTH LEG, STATE, BOISE, 4/22-4/24/15	178.00
700000175	05/25/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	SUSAN MORRIS, RIVERSIDE HOTEL, ROOM, BUS DRIVER, YOUTH LEG, STATE, BOISE, 4/22-4/24/15	178.00
700000175	05/25/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	SUSAN MORRIS, RIVERSIDE HOTEL, ROOMS, CHAPERONE, YOUTH LEG, STATE, BOISE, 4/22-4/24/15	178.00
700000175	05/25/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	SUSAN MORRIS, RIVERSIDE HOTEL, ROOMS, CHAPERONE, YOUTH LEG, STATE, BOISE, 4/22-4/24/15	178.00
700000175	05/25/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	SUSAN MORRIS, RIVERSIDE HOTEL, ROOM, BUS DRIVER, YOUTH LEG, STATE, BOISE, 4/22-4/24/15	178.00
700000175	05/25/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	KIMBERLY CAPPS, RIVERSIDE HOTEL, ROOM, FCCLA STATE CONFERENCE, BOISE, 4/9-4/11/15, ADVISOR	306.00
700000175	05/25/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	KIMBERLY CAPPS, RIVERSIDE HOTEL, ROOMS, STUDENTS, FCCLA STATE CONFERENCE, BOISE, 4/9-4/11/15	306.00
700000175	05/25/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	KIMBERLY CAPPS, RIVERSIDE HOTEL, ROOMS, STUDENTS, FCCLA STATE CONFERENCE, BOISE, 4/9-4/11/15	306.00
700000175	05/25/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	KIMBERLY CAPPS, TURNING POINT A & W, ROOM,	7.47

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
				FCCLA STATE CONFERENCE, BOISE, 4/9-4/11/15, ADVISOR	
700000175	05/25/2015	SHILO INN-TWIN FALLS	TWIN FALLS	ID LINDSEY STEPHENS, SHILO INN TWIN FALLS, 4 ROOMS @ \$80.00 PER NIGHT FOR 3 NIGHTS-FFA STATE CONFERENCE, 4/8-4/11	720.00
700000175	05/25/2015	SHILO INN-TWIN FALLS	TWIN FALLS	ID KIRK SUMMERS, SHILO INN TWIN FALLS, ROOMS-FFA STATE LEADERSHIP CONFERENCE-CVHS AG @ TWIN FALLS 04/7-10/15	880.00
700000175	05/25/2015	SUBWAY	GRANGEVILLE	ID CHARITY RUHNKE, SUBWAY 00162321, SUPPLIES FOR STAFF LUNCH	82.68
700000175	05/25/2015	SUPPLYHOUSE.COM		MOUNTAIN VIEW SD 244, SUPPLYHOUSE.COM, BELIMO TS120-S DAY ACTUATOR	192.25
700000176	05/11/2015	WELLS FARGO BANK	MINNEAPOLIS	MN WFB ANALYSIS FEE-APRIL 2015	209.35
700000177	05/18/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID EMPLOYEE DEDUCTIBLE REIMBURSEMENT	4,213.76
Totals for checks					1,084,503.04

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	492,498.71	124.95	332,368.49	824,992.15
220	FEDERAL FOREST RESERVE	0.00	0.00	3,212.54	3,212.54
232	MISCELLANEOUS GRANTS	1,562.33	0.00	15,566.60	17,128.93
241	DRIVER EDUCATION	677.73	0.00	600.00	1,277.73
246	STATE SUBSTANCE ABUSE	0.00	0.00	6,679.07	6,679.07
251	TITLE I ESEA LOCAL SCHOOL PROG	13,811.71	0.00	22,700.26	36,511.97
257	IDEA SCHOOLAGE	13,176.99	0.00	1,473.17	14,650.16
258	IDEA PRESCHOOL	648.60	0.00	0.00	648.60
263	CARL PERKINS FEDERAL VOCATIONA	0.00	0.00	2,500.00	2,500.00
271	TITLE IIA ESEA IMPROVING TEACH	1,978.24	0.00	6,675.00	8,653.24
274	21ST CENTURY COMMUNITY LEARNIN	583.81	0.00	16,036.08	16,619.89
290	CHILD NUTRITION	51.05	0.00	142,622.77	142,673.82
750	STUDENT ACTIVITY AGENCY FUNDS	8,954.94	0.00	0.00	8,954.94
***	Fund Summary Totals ***	533,944.11	124.95	550,433.98	1,084,503.04

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

Full Name	State	Check #	Date	Gross Pay Amount
ANDERSON, ELAINE M	ID	900009822	05/22/2015	5,149.24
ANDERSON, JANET E	ID	900009823	05/22/2015	1,033.73
ANDERSON, JEWEL ANNE	ID	900009747	05/22/2015	1,295.44
ANDERSON, LARSON L	ID	900009896	05/22/2015	5,275.65
ANDERSON, SUSAN CAROL	ID	900009824	05/22/2015	4,739.50
ARNZEN, JANELL ANNE	ID	900009825	05/22/2015	1,967.65
BALDWIN, MINDY JO	ID	900009748	05/22/2015	929.98
BARGER, JUDY KAY	ID	900009808	05/22/2015	1,300.92
BARGER, MICHELLE MAE	ID	900009826	05/22/2015	4,617.28
BARREIROS, ROBERT W	ID	900009897	05/22/2015	416.97
BASS, LAREE F	ID	900009827	05/22/2015	3,829.48
BASS, SHAUN W	ID	900009898	05/22/2015	4,622.54
BAUNE, TRACY A	ID	900009828	05/22/2015	3,822.12
BESSAW, MORGAN N	ID	900009803	05/22/2015	43.90
BIRD, SUSAN	ID	900009829	05/22/2015	2,401.72
BLACKWELL, DANIELLE LEIGH	ID	900009830	05/22/2015	4,534.08
BLACKWELL, THOMAS J	ID	900009831	05/22/2015	2,715.08
BLANKENSHIP, SANDRA J	ID	900009702	05/22/2015	1,216.56
BRADLEY, JOSHUA C	ID	900009749	05/22/2015	1,141.17
BRANDT, JOHN WALTER III	ID	900009703	05/22/2015	1,467.59
BRANDT, NANCY GAIL	ID	900009704	05/22/2015	599.27
BRANDT, PIA	ID	900009715	05/22/2015	1,202.54
BRANNAN, SHERRY	ID	900009832	05/22/2015	146.23
BREGE, MIRIAM JEAN	ID	900009833	05/22/2015	4,403.08
BROTNOV, MARIANN	ID	900009750	05/22/2015	1,742.46
BURGESS, ANISSA MARIE	ID	900009834	05/22/2015	1,593.24
BURNSIDE, LINDA K	ID	900009751	05/22/2015	254.31
BUSH, AMANDA JEAN	ID	900009835	05/22/2015	3,402.83
CAPPS, KIMBERLY	ID	900009899	05/22/2015	2,736.99
CHAFFEE, RENDA L	ID	900009752	05/22/2015	2,174.22
CHAMBERS, CINDY L	ID	900009716	05/22/2015	1,295.44
CHARLEY, MARY	ID	900009753	05/22/2015	1,367.21
COONS, MELISSA SUE	ID	900009754	05/22/2015	2,480.51
DAHLER, CINDY J	ID	900009755	05/22/2015	1,719.74
DAME, CODY L	ID	900009836	05/22/2015	3,800.17
DAME, MATTHEW GARY	ID	900009900	05/22/2015	479.53
DAVIS, ROGER A	ID	900009717	05/22/2015	2,174.22
DEMPSEY, RAYMOND EARL	ID	900009901	05/22/2015	206.33
DENHAM, DELISE P	ID	900009718	05/22/2015	2,936.92
DENNIS, KATINA D	ID	900009902	05/22/2015	3,530.42
DRAPER, CARY ANN	ID	900009756	05/22/2015	3,161.33
EDWARDS, ANGELA NINE	ID	900009837	05/22/2015	4,243.92
EDWARDS, BERNADETTE S	ID	900009838	05/22/2015	2,502.71
EDWARDS, KELCEY B	ID	900009839	05/22/2015	4,968.40
EIMERS, CHANDRA JOLENE	ID	900009791	05/22/2015	2,648.33
EIMERS, SHELLEY P	ID	900009903	05/22/2015	1,387.97
ELVEN, MATTHEW J	ID	900009904	05/22/2015	3,530.42
EMBRY, LAURA L	ID	900009840	05/22/2015	1,093.96
FABBI, MICHELLE RENAE	ID	900009719	05/22/2015	2,715.08
FALES, KIMBERLY A	ID	900009841	05/22/2015	3,942.67
FEUCHT, JORDAN A	ID	900009720	05/22/2015	2,715.08
FINNEGAN, NAOMI S	ID	900009842	05/22/2015	551.01
FISHBACK, HAYLEE	AK	900009757	05/22/2015	4,106.30

Full Name	State	Check #	Date	Gross Pay Amount
FRANCIS, KEVIN G	ID	900009758	05/22/2015	5,309.37
GALLAGHER, PATRICK J	ID	900009905	05/22/2015	964.11
GARDINER, SUSAN LAURIE	ID	900009721	05/22/2015	238.43
GEHRING, REBECCA ANN	ID	900009792	05/22/2015	3,128.08
GIBLER, CAROL A	ID	900009759	05/22/2015	298.22
GORDON, JOINNE W	ID	900009705	05/22/2015	941.28
GORTSEMA, TYLER D	ID	900009906	05/22/2015	1,679.07
GRAHAM, ROSEANN	ID	900009706	05/22/2015	2,558.73
GRAVES, MICHAEL E	ID	900009760	05/22/2015	3,366.48
GREEN, JEMMYE L	ID	900009843	05/22/2015	160.00
HAGEN, ALECIA M	ID	900009907	05/22/2015	1,308.54
HAGEN, POLLY SUE	ID	900009793	05/22/2015	2,648.33
HALE, BRUCE A	ID	900009809	05/22/2015	2,318.45
HALL, CYNTHIA J	ID	900009908	05/22/2015	4,969.93
HALL, WALTER LEON	ID	900009909	05/22/2015	4,403.08
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900009844	05/22/2015	4,739.50
HARRINGTON, MIKEL	ID	900009761	05/22/2015	323.04
HARRIS, SHALENE RUTH	ID	900009845	05/22/2015	991.70
HARRIS, TANYA N	ID	900009846	05/22/2015	830.37
HAUGER, KATHERINE ANN	ID	900009848	05/22/2015	84.77
HAUGER, KATRENA MARIE	ID	900009847	05/22/2015	4,578.65
HAUGER, KRISTIN LARA	ID	900009849	05/22/2015	3,800.17
HAUX, JULIE ANN	ID	900009794	05/22/2015	1,037.31
HECKMAN, BRENDA LEE	ID	900009850	05/22/2015	1,337.66
HECKMAN, DEAN J	ID	900009810	05/22/2015	843.60
HEIDTMAN-SMITH, LARA MARIE	ID	900009722	05/22/2015	565.85
HIGGINS, STEVEN D	ID	900009910	05/22/2015	6,501.67
HILL, SUSAN MICHEL	ID	900009723	05/22/2015	6,501.67
HOGG, BECKY M	ID	900009795	05/22/2015	6,810.92
HOLTHAUS, ALICA M	ID	900009851	05/22/2015	6,501.67
HUDSON, CHEYENNE R	ID	900009911	05/22/2015	1,142.03
HUNTER, PATRICIA A	ID	900009724	05/22/2015	1,295.42
JENSEN-BLYTH, CONNIE S	ID	900009725	05/22/2015	146.23
JOHNSON, CRAIG	ID	900009762	05/22/2015	3,690.11
JOHNSON, DESIREE	ID	900009707	05/22/2015	2,166.98
JOHNSON, LYNN DEE JEAN	ID	900009763	05/22/2015	4,403.08
KAECH, RICHARD JACOB	ID	900009804	05/22/2015	2,542.37
KASCHMITTER, NANCY GAIL	ID	900009811	05/22/2015	1,909.20
KEITH, KELLI DEANN	ID	900009852	05/22/2015	3,305.07
KENNEDY, ROBERTA SUZANNE	ID	900009853	05/22/2015	896.29
KERLEY, CHERYLYN KAY	ID	900009854	05/22/2015	932.48
KINCAID, STEPHEN D	ID	900009812	05/22/2015	1,682.06
KOLB, WENDY C	ID	900009726	05/22/2015	1,941.17
KRIEGER, BROOK ROSHELL	ID	900009855	05/22/2015	2,799.75
KRIEGER, KOLBY A	ID	900009764	05/22/2015	4,828.58
LABUDIE, LINDA R	ID	900009727	05/22/2015	1,295.44
LANE, ANDREW B	ID	900009856	05/22/2015	746.16
LANE, PETER B	ID	900009857	05/22/2015	1,451.82
LAYMAN, DEBORAH J	ID	900009805	05/22/2015	4,886.26
LINDSEY, SHAUNA L	ID	900009765	05/22/2015	3,874.45
LOEBER, LESLEE TED	ID	900009912	05/22/2015	5,661.22
LONG, CALEN IONE	ID	900009913	05/22/2015	1,141.17
LONGTIN, MICHAEL JOSEPH	ID	900009796	05/22/2015	3,808.65

Full Name	State	Check #	Date	Gross Pay Amount
LOTHSPEICH, LYNETTE	ID	900009914	05/22/2015	4,090.58
LUSBY, DEBORAH K	ID	900009858	05/22/2015	3,800.17
LUSTIG, EDIE R	ID	900009859	05/22/2015	855.43
LUTZ, GENNY MERICA	ID	900009860	05/22/2015	296.70
LYONS, JENNIE R	ID	900009728	05/22/2015	1,295.44
MANIFOLD, PATRICIA ANN	ID	900009813	05/22/2015	1,266.80
MANIFOLD, RICHARD DALE	ID	900009814	05/22/2015	499.18
MARTINEZ, MELANIE LAVAE	ID	900009729	05/22/2015	4,403.08
MARTINEZ, VINCENT A	ID	900009766	05/22/2015	84.77
MASSEY, TAMMY L	ID	900009730	05/22/2015	1,438.69
MAYER, MELISSA ANN	ID	900009767	05/22/2015	2,967.42
MCCULLEY, KERRY R	ID	900009861	05/22/2015	5,275.65
MCEWEN, LISA DAWN	ID	900009862	05/22/2015	1,775.42
MCFERON, BARBRA J	ID	900009708	05/22/2015	1,216.56
MCKINNEY, CHARLOTTE	ID	900009768	05/22/2015	2,986.44
MCKINNEY, GARY	ID	900009709	05/22/2015	119.88
MCKINNEY, LINDSEY NICOLE	ID	900009769	05/22/2015	377.39
MCMAHON, MICHAEL DAVID	ID	900009731	05/22/2015	238.27
MEYER, CAROLYN S	ID	900009863	05/22/2015	2,174.22
MISKIN, RANDALL BRETT	ID	900009770	05/22/2015	6,501.67
MISKIN, SHELLIE LEONE	ID	900009710	05/22/2015	1,510.73
MODRELL, DANIEL A	ID	900009815	05/22/2015	2,701.96
MODRELL, STEPHANY ALEXANDRIA	ID	900009816	05/22/2015	2,469.68
MOORE, JESSICA RAE	ID	900009864	05/22/2015	2,936.92
MORRIS, SUSAN JEAN	ID	900009915	05/22/2015	5,090.62
MORROW, ANGELA DAWN	ID	900009771	05/22/2015	1,024.92
MOSEY, NANCY S	ID	900009797	05/22/2015	860.00
MOSEY, RANDY L	ID	900009916	05/22/2015	169.54
MURRAY, ROBIN L	ID	900009732	05/22/2015	699.06
MYERS, LACI I	ID	900009733	05/22/2015	1,342.44
NADIGER, LEE RICHARD	ID	900009917	05/22/2015	1,097.28
NAFZIGER, BETTY LOU L	ID	900009865	05/22/2015	4,663.06
NEVIUS, DEBORAH LOUISE	ID	900009806	05/22/2015	718.04
NORMAN, ANGELA MARY	ID	900009918	05/22/2015	169.54
NUMMI, TERESA A	ID	900009734	05/22/2015	1,302.03
NUXOLL, BRUCE E	ID	900009772	05/22/2015	4,982.18
NUXOLL, ELIZABETH MADELINE	ID	900009773	05/22/2015	2,537.50
NUXOLL, MARCI LEE	ID	900009866	05/22/2015	2,750.60
NUXOLL, MARTIN M	ID	900009774	05/22/2015	3,622.29
O'CONNOR, SHIRLEY FAY	ID	900009775	05/22/2015	1,348.36
PAYNE, SALLY VERONICA	ID	900009919	05/22/2015	4,403.08
PAYTON, DANNETTE L	ID	900009776	05/22/2015	836.82
PAYTON, KAMA DANIELLE	ID	900009777	05/22/2015	1,645.80
PETERSEN, TERRI I	ID	900009867	05/22/2015	416.74
PFEFFERKORN, KELLY RAYE	ID	900009735	05/22/2015	867.74
PFEFFERKORN, VALARY KAYLIN	ID	900009868	05/22/2015	1,076.98
PHILLIPS, PATRICK ALLAN	ID	900009869	05/22/2015	3,530.42
PINEDA, TESSE ANN	ID	900009920	05/22/2015	2,424.59
PRATT, KRISI LYNN	ID	900009778	05/22/2015	5,955.15
RANDALL, DAWN L	ID	900009921	05/22/2015	2,174.22
RENSHAW, SHEILA L	ID	900009779	05/22/2015	1,319.26
REUTER, SHANNON M	ID	900009870	05/22/2015	1,387.97
REUTER, TY A	ID	900009798	05/22/2015	3,440.17

Full Name	State	Check #	Date	Gross Pay Amount
RIENER, JOSEPH D	ID	900009871	05/22/2015	42.39
ROBERTSON, ELIZABETH MARYLEE	ID	900009736	05/22/2015	2,715.08
ROBINSON, AMANDA SUE	ID	900009872	05/22/2015	752.05
ROBINSON, JESSICA ELAINE	ID	900009873	05/22/2015	929.98
ROBINSON, MARGARET ESTELLA	ID	900009807	05/22/2015	649.72
RODRIGUEZ, JOSEPH JULIAN	ID	900009799	05/22/2015	5,909.17
ROGERS, CHRISTINE L	ID	900009817	05/22/2015	765.99
ROY, TOM W	ID	900009711	05/22/2015	1,633.92
RUHNKE, CHARITY A	ID	900009922	05/22/2015	1,741.08
RUHNKE, PHILLIP ALAN	ID	900009923	05/22/2015	296.70
RUSSELL, JAMIE LYNN	ID	900009874	05/22/2015	2,174.22
RUSSO, SANDRA JOY	ID	900009780	05/22/2015	4,739.50
SANGRAY, ANDREA KRISTINE	ID	900009875	05/22/2015	1,124.51
SCHILLING, CRYSTAL KAY	ID	900009737	05/22/2015	933.56
SCHLADER, DOUGLAS ROBERT	ID	900009781	05/22/2015	3,549.01
SCHLIEPER, CRAIG R	ID	900009738	05/22/2015	2,174.22
SCHLIEPER, KELCEY LYNN	ID	900009739	05/22/2015	1,037.14
SCHUMACHER, JULIE LYNNE	ID	900009876	05/22/2015	3,829.48
SCHWARTZ, DIXIE R	ID	900009877	05/22/2015	4,090.58
SCOTT, CHARLES M	ID	900009878	05/22/2015	1,946.35
SELOSKE, TERESA GAIL	ID	900009800	05/22/2015	241.40
SIMMONS, KIM MARIE	ID	900009740	05/22/2015	3,909.90
SLICHTER, JOSEPH LEON	ID	900009818	05/22/2015	381.84
SMITH, MELISSA RENE	ID	900009879	05/22/2015	3,279.83
SMITH, SABRINA YEVETTE	ID	900009880	05/22/2015	508.62
SMITH, VICKY L	ID	900009782	05/22/2015	865.47
SONNEN, LACEY O	ID	900009881	05/22/2015	694.10
STAMPER JR, NEAL D	ID	900009712	05/22/2015	2,384.44
STEFANI, MARGARET K	ID	900009924	05/22/2015	4,666.43
STENZEL, MARK ISAIAH	ID	900009882	05/22/2015	2,715.08
STEPHENS, LINDSEY RAE	ID	900009925	05/22/2015	3,278.33
STEPHENS, RICHARD L	ID	900009926	05/22/2015	416.97
STEWART, BRITTANY LEANNE	ID	900009883	05/22/2015	2,830.75
STOKES, AMY ELIZABETH	ID	900009783	05/22/2015	3,400.22
STOKES, KENT L	ID	900009801	05/22/2015	7,854.42
STONE, KATHRYN E	ID	900009713	05/22/2015	1,414.11
STOWERS, NATOSHA LEEANN	ID	900009927	05/22/2015	42.39
STRAW, C BERNADETTE	ID	900009784	05/22/2015	1,327.17
SUHR, JIM R	ID	900009819	05/22/2015	2,154.54
SULLIVAN, PATRICK E JR	ID	900009928	05/22/2015	5,340.09
SUMMERS, KIRK CAMERON	ID	900009785	05/22/2015	4,588.50
SWAN, JEFFREY ALLEN	ID	900009741	05/22/2015	2,715.08
SWAN, VICTORIA ANTOINETTE	ID	900009742	05/22/2015	4,090.58
SWANSTROM, ROGER	ID	900009929	05/22/2015	299.50
SWEARINGEN, KAREN S	ID	900009786	05/22/2015	1,376.43
THESAN, CORY E	ID	900009930	05/22/2015	2,941.72
TILTON, GARY T	ID	900009787	05/22/2015	2,715.08
TINERVIN, KELLI ELISHA	ID	900009931	05/22/2015	3,942.67
TOSTEN, JOSEPH WILLIAM	ID	900009743	05/22/2015	2,715.08
TOSTEN, MICHELLE J	ID	900009884	05/22/2015	4,704.17
TOW, SAVANNAH LEA	ID	900009885	05/22/2015	2,715.08
UMBINETTI, LARRY JOE	ID	900009820	05/22/2015	1,181.04
VANVALKENBERG, SUZANNE K	ID	900009788	05/22/2015	231.00

Full Name	State	Check #	Date	Gross Pay Amount
VRIELING, GEORGE JR	ID	900009932	05/22/2015	186.27
WARDEN, CAROL A	ID	900009886	05/22/2015	3,942.67
WARDEN, JEAN M	ID	900009933	05/22/2015	1,295.44
WASEM, AUDREY M	ID	900009887	05/22/2015	1,005.64
WASSMUTH, BRUCE J	ID	900009934	05/22/2015	4,622.54
WASSMUTH, STEVE L	ID	900009888	05/22/2015	4,929.78
WEAVER, JANENE M	ID	900009744	05/22/2015	4,739.50
WEBB, KAILA A	ID	900009789	05/22/2015	2,628.55
WEDDLE, CODY R	ID	900009802	05/22/2015	5,906.25
WILKINSON III, WALTER WILLIAM	ID	900009714	05/22/2015	994.56
WILLIAMS, JAMES B JR	ID	900009889	05/22/2015	2,174.22
WILLIG, MARK HAYDEN	ID	900009935	05/22/2015	4,418.37
WILSON, DANIEL L	ID	900009821	05/22/2015	1,198.80
WINGFIELD, WILLIAM P	ID	900009745	05/22/2015	4,403.08
WINTERRINGER, ASHLEY DANELLE	ID	900009746	05/22/2015	2,715.08
WISDOM, KAREN S	ID	900009890	05/22/2015	4,622.54
WISDOM, KIMBERLY DAWN	ID	900009936	05/22/2015	169.55
WOLFFING, JENNIFER BRYN	ID	900009891	05/22/2015	974.86
WOLFRUM, KIMBERLY LYNN	ID	900009892	05/22/2015	593.39
WOOD, LISA M	ID	900009893	05/22/2015	1,295.44
WORKMAN, REBECCA	ID	900009894	05/22/2015	631.54
YEARGIN, DAWN TARA	ID	900009790	05/22/2015	453.39
ZUMALT, JACQUELYN R	ID	900009895	05/22/2015	2,438.86

Employee Count:235

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