

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
20849	11/07/2014	4INKJETS.COM	LONG BEACH	CA	INK CARTRIDGES	54.44
20850	11/07/2014	ACE HOME CENTER	GRANGEVILLE	ID	DOOR STOP TIP/GARMENT HOOK/DRAIN	17.05
20851	11/07/2014	AIRE FILTER PRODUCTS	PHOENIX	AZ	AIR FILTERS	134.26
20852	11/07/2014	ALLSTAR AUTO GLASS	GRANGEVILLE	ID	REPLACE WINDSHIELD 3366	305.14
20853	11/07/2014	AMERIGAS	PITTSBURGH	PA	PROPANE	402.29
20854	11/07/2014	BOUND TO STAY BOUND	JACKSONVILLE	IL	BOOKS	220.25
20855	11/07/2014	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 10/31/14	5,723.13
20856	11/07/2014	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID	IEP PARTICIPANT TUITION-OCTOBER 2014	700.00
20857	11/07/2014	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID	PROFESSIONAL SERVICES-OCTOBER 2014	18,133.50
20858	11/07/2014	CAMAS PRAIRIE PLUMBING	GRANGEVILLE	ID	WATER HEATERS/INSTALLATION-CVHS & GHS	3,934.00
20859	11/07/2014	CEDAR CREEK CREATIONS	KAMIAH	ID	POWDER PUFF SHIRTS	152.60
20860	11/07/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT-10-2014	105.11
20860	11/07/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT-10-2014	232.59
20860	11/07/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT-10-2014	956.40
20860	11/07/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/ST LIGHT-10-2014	280.17
20860	11/07/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT-10-2014	216.64
20860	11/07/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT-10-2014	1,776.97
20860	11/07/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT-10-2014	102.19
20861	11/07/2014	CLAY EWELL EDUCATIONAL SERVICE	COLLEGE STATI	TX	SUBSCRIPTION TO AET STUDENT RECORD KEEPING SYSTEM THRU 10/15/2015	265.00
20862	11/07/2014	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	RUNNING THREAD, CLAMPS FOR AIR COMPRESSOR-GHS BUS GARAGE	46.03
20862	11/07/2014	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	LIGHT BULBS	394.56
20863	11/07/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	REPLACE SHOCKS/STRUTS 1063	692.99
20863	11/07/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	REPLACE SHOCKS/STRUTS/WHEEL BEARINGS & BRAKE ROTORS 3420	1,390.76
20864	11/07/2014	COMPUNET INC	GRANGEVILLE	ID	MOVE DATASTORE/TROUBLESHOOT EDGE CONTROLLER COMMUNICATION	112.50
20865	11/07/2014	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES-SEPTEMBER 2014	1,954.67
20866	11/07/2014	FCCLA	BALTIMORE	MD	MEMBERSHIP DUES, FCCLA 2014-2015	224.00
20867	11/07/2014	FITZMAURICE, GREGORY	GRANGEVILLE	ID	PROFESSIONAL SERVICES-NOVEMBER 2014	1,500.00
20868	11/07/2014	GEM SIGN AND DESIGN	GRANGEVILLE	ID	T SHIRTS, MUSIC	246.09
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LACQUER THINNER/GOOF OFF SPRAY	15.63
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ELECTRICAL SUPPLIES-BOXES, CONNECTORS, WASHERS, OUTLETS	13.47
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BALL, HITCH PIN, SPRAY PAINT, MOUNT-CVHS PICKUP	46.54
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CLOTHES HOOK	5.62
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GALV CAP	2.71
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAIL & LID	17.28
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DUPLEX OUTLET	6.70
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HYDRANT, ELBOW, NIPPLE, CAP	103.80
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SHOP AND AG SUPPLIES NOT TO EXCEED \$500.00	59.97
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WING CONNECTOR, ELECTRICAL TAPE	3.47
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MORTAR MIX	6.79
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SHOP AND AG SUPPLIES NOT TO EXCEED \$500.00	76.16
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	STRAINER	3.26
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BOX, CONNECTOR, CONDUIT	15.64
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	11.86
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONNECTOR	5.33
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	NEOPRENE	9.69
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	AUGER	11.44
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GOO GONE SPRAY GEL	6.79
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GATE HARDWARE SET	12.60
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HINGES	30.25
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WET/DRY FILTER	15.49

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20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID COUPLINGS, NIPPLES, ELBOW, VALVES	45.31
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID KEY SAFE HASP	11.15
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BATTERY	13.99
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID KEY	3.78
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BOX CONNECTOR	2.68
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENERS	5.97
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID WET PATCH	22.30
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID IRON TEES, NIPPLE, ELBOW, SEALANT	50.67
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BLACK PIPE	161.24
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID GALV PIPE, NIPPLE, ELBOW	47.37
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID GALV PIPE RETURN	-6.30
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID HEATER, REBAR TIE WIRE	29.57
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BALL VALVE, IRON TEE, NIPPLES, BUSHINGS, COUPLER, PLUG	91.41
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BUSHING	5.52
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ELBOW, BUSHING	11.14
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ELBOW	1.46
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BRACKET	5.42
20872	11/07/2014	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID FLOWERS-M MAYER	35.00
20872	11/07/2014	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID FLOWERS FOOTBALL SENIOR NIGHT	27.80
20873	11/07/2014	HIGGINS, JOHN	KAMIAH	ID RECORD BOARD UPDATES	70.00
20874	11/07/2014	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID SUMMARY STMT-FYE 06-30-14	73.24
20875	11/07/2014	IDAHO SPORTING GOODS	BOISE	ID STAFF SHIRTS	1,041.25
20875	11/07/2014	IDAHO SPORTING GOODS	BOISE	ID VOLLEYBALL EQUIPMENT	481.30
20875	11/07/2014	IDAHO SPORTING GOODS	BOISE	ID FOOTBALL GIRDLES	450.67
20876	11/07/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA PROJECTORS	4,052.96
20876	11/07/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA MEMORY FOR STUDENT COMPUTERS	764.00
20876	11/07/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA LAPTOP HARD DRIVES	109.00
20876	11/07/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA LAPTOP HARD DRIVES	54.50
20876	11/07/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA LAPTOP HARD DRIVES	1,471.50
20877	11/07/2014	INLAND CELLULAR	ROSLYN	WA TELEPHONE THRU 11/15/14	169.25
20878	11/07/2014	ISCORP	CHICAGO	IL SKYWARD HOSTING SERVICES-DECEMBER 2014	678.00
20879	11/07/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL MIRRORS 01-2	216.83
20879	11/07/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL FILTERS 14-2/14-3	181.68
20879	11/07/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL HOUSING 05-3	184.45
20879	11/07/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL ALTERNATOR 08-2	449.73
20879	11/07/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL COOLER 06-1	714.31
20879	11/07/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL REAR WALLS 14-2 & 14-3	116.88
20879	11/07/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL BOLTS 11-1, 11-3, 14-2, 14-3	68.70
20879	11/07/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL FLOOR LINERS 16035	186.14
20879	11/07/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL SWITCH 05-3	70.98
20879	11/07/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL SHOE 00-1	155.21
20880	11/07/2014	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 10/27/14	1.43
20881	11/07/2014	ITD PRINT SOLUTIONS	CARSON	CA PROJECTOR BULBS, SANYO	520.30
20882	11/07/2014	J W PEPPER-DO NOT USE	PAOLI	PA FALL MUSIC WINTER FOR CHRISTMAS PROGRAM	126.09
20883	11/07/2014	JOINT SCHOOL DISTRICT NO 2	MERIDIAN	ID DEPOSIT FEE, FOOTBALL FIELD, EAGLE HIGH SCHOOL, 10-18-14	493.75
20884	11/07/2014	KIMMEL ATHLETICS	SPOKANE	WA ATHLETIC SUPPLIES	21.95
20885	11/07/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID BUS OFFICE SUPPLIES-ENVELOPES, MARKERS, TAPE	45.90
20885	11/07/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES	44.87
20886	11/07/2014	LEWIS-CLARK RECYCLERS INC	LEWISTON	ID SHREDDING	44.00
20887	11/07/2014	LUCKY ACRES FENCING INC	LEWISTON	ID FENCE SUPPLIES FOR GHS	82.50
20888	11/07/2014	NASCO WEST	SALIDA	CA CLASSROOM SUPPLIES	274.09
20889	11/07/2014	NUXOLL, BRUCE	KOOSKIA	ID 1/2 HOBY FEE	175.00
20890	11/07/2014	ORIENTAL TRADING CO INC	DES MOINES	IA ASB CARNIVAL SUPPLIES	45.00
20891	11/07/2014	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES	128.30

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20892	11/07/2014	POSITIVE PROMOTIONS	HAUPPAUGE	NY	SAFE DRUG FREE POSTIVE PROMOTIONS	218.45
20893	11/07/2014	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL 01-6	40.85
20894	11/07/2014	PSAT/NMSQT	CHICAGO	IL	TESTING FEES, JUNIOR CLASS	434.00
20895	11/07/2014	QUALITY ART	GARDEN CITY	ID	ART SUPPLIES	43.08
20896	11/07/2014	RICHLAND SCHOOL DISTRICT NO 40	RICHLAND	WA	BOLZ WAGE/BEN & MILEAGE/HOTEL-INSERVICE PRESENTER 10/02/14	975.45
20897	11/07/2014	RICOH USA, INC.	DALLAS	TX	LEASE/COPIES THRU 11/22/14	3,326.22
20898	11/07/2014	SHELL FLEET PLUS	COLUMBUS	OH	FUEL 08-1	95.27
20899	11/07/2014	STEPHENS, LINDSEY	GRANGEVILLE	ID	SUPPLIES FOR HAUNTED HOUSE	250.74
20900	11/07/2014	SUMMERS, KIRK	KAMIAH	ID	MILEAGE-IPQS TRAINING @ MOSCOW 09/24/14, FFI WORKSHOP @ LEWISTON 10/2-3/14	240.80
20901	11/07/2014	VALNET (WIN)	LEWISTON	ID	VALNET MEMBERSHIP FEES 2ND QUARTER 2014-2015	3,261.00
20902	11/07/2014	WINDFALL	MANKATO	MN	BOOKS	268.47
20903	11/10/2014	LEWISTON HIGH SCHOOL	LEWISTON	ID	MUSIC FESTIVAL FEES	500.00
20904	11/25/2014	AFLAC	COLUMBUS	GA	Payroll accrual	110.50
20905	11/25/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	175.00
20906	11/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	3,788.37
20907	11/25/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,863.78
20907	11/25/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,070.56
20908	11/25/2014	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	246.00
20909	11/25/2014	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,691.00
20910	11/25/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,481.55
20911	11/25/2014	IDAHO STATE TAX COMMISSION	LEWISTON	ID	Payroll accrual	292.01
20912	11/25/2014	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	500.50
20913	11/25/2014	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	164.88
20914	11/25/2014	NCPERS IDAHO	DALLAS	TX	Payroll accrual	256.00
20914	11/25/2014	NCPERS IDAHO	DALLAS	TX	Payroll accrual	32.00
20915	11/25/2014	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
20916	11/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	18.00
20916	11/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,268.10
20916	11/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,148.00
20916	11/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,000.90
20916	11/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	MONA AGEE - COBRA DENTAL - NOV 2014	33.00
20917	11/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	272.70
20917	11/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	16,471.50
20917	11/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	71,292.00
20917	11/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	39,069.80
20917	11/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	MONA AGEE - COBRA MEDICAL - NOV 2014	457.00
20918	11/25/2014	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	253.75
20919	11/25/2014	ACE HOME CENTER	GRANGEVILLE	ID	SCIENCE LAB, CLASSROOM SUPPLIES	21.96
20919	11/25/2014	ACE HOME CENTER	GRANGEVILLE	ID	IMPACT DRIVER W/BATTERY	89.99
20920	11/25/2014	ALDER, LYNN	GRANGEVILLE	ID	ROOM & BOARD-OCTOBER 2014	150.00
20921	11/25/2014	ALTERNATIVE NURSING SER INC	LEWISTON	ID	PROFESSIONAL SERVICES THRU 10/31/14	1,634.75
20922	11/25/2014	AMAZON	ATLANTA	GA	BOOKS	11.35
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	32.87
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	75.41
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	79.79
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	24.77
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	77.88
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	46.21
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	61.08
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	73.74
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	12.74
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	26.79
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	12.19
20922	11/25/2014	AMAZON	ATLANTA	GA	AMAZON LIBRARY BOOK ORDER	17.37

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20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	11.58
20922	11/25/2014	AMAZON	ATLANTA	GA	LEADERSHIP BOOK	33.20
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	19.80
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	15.72
20922	11/25/2014	AMAZON	ATLANTA	GA	AMAZON LIBRARY BOOK ORDER	7.86
20922	11/25/2014	AMAZON	ATLANTA	GA	BOOKS	7.86
20922	11/25/2014	AMAZON	ATLANTA	GA	AMAZON LIBRARY BOOK ORDER	18.00
20922	11/25/2014	AMAZON	ATLANTA	GA	AMAZON LIBRARY BOOK ORDER	-0.69
20922	11/25/2014	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	11.63
20922	11/25/2014	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	39.95
20923	11/25/2014	AMERIGAS	PITTSBURGH	PA	PROPANE	348.47
20923	11/25/2014	AMERIGAS	PITTSBURGH	PA	PROPANE	416.38
20925	11/25/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-DISTRICT LEADERSHIP TEAM MEETING 10/01/14	28.93
20925	11/25/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-TECH MEETING 10/02/14	17.40
20925	11/25/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-SECRETARY MEETING 10/07/2014	11.13
20925	11/25/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	46.18
20925	11/25/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	HOMECOMING SUPPLIES	-3.79
20925	11/25/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASS SUPPLIES	11.45
20925	11/25/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-SPED TRAINING 10/17/14	21.34
20925	11/25/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-PD360 & POVERTY TRAINING 10/21/14	18.44
20925	11/25/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	23.63
20925	11/25/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	37.72
20925	11/25/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-BE A WRITER TRAINING 10/28/14	17.04
20925	11/25/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-BUS DRIVER MEETING 10/29/14	58.77
20925	11/25/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-BUS DRIVER MEETING 10/29/14	21.37
20926	11/25/2014	ATTAINMENT COMPANY	VERONA	WI	CURRICULUM-MATH	135.45
20927	11/25/2014	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 10/23/14	18,873.80
20928	11/25/2014	BELL EQUIPMENT	GRANGEVILLE	ID	V-BELT	41.15
20929	11/25/2014	BLACKWELL, DANIELLE	GRANGEVILLE	ID	MEALS-IDAHO SCHOOL PSYCHOLOGIST CONFERENCE-BOISE 09/30-10/03/14	95.38
20930	11/25/2014	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	OCEAN BREEZE AIR FRESHNER	133.00
20931	11/25/2014	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID	IEP PARTICIPANT TUITION-NOVEMBER 2014	700.00
20932	11/25/2014	CAXTON PRINTERS	CALDWELL	ID	CONSTRUCTION PAPER, BUTCHER PAPER	267.13
20933	11/25/2014	CENTURYLINK	SEATTLE	WA	TELEPHONE THRU 11/25/14	2,061.17
20934	11/25/2014	CHEVRON AND TEXACO CARD SERVIC	CHARLOTTE	NC	FUEL THRU 11/21/14	435.45
20935	11/25/2014	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 10/31/14	142.00
20936	11/25/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 11/15/14	105.70
20936	11/25/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 11/15/14	913.44
20936	11/25/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 11/15/14	75.51
20936	11/25/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 11/15/14	219.15
20936	11/25/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 11/15/14	1,820.49
20936	11/25/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 11/15/14	112.26
20936	11/25/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/ST LIGHT THRU 11/15/14	38.39
20937	11/25/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/31/14	76.97
20937	11/25/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/31/14	177.90
20937	11/25/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/31/14	35.55
20937	11/25/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/31/14	35.55
20937	11/25/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/31/14	71.32
20937	11/25/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/31/14	35.55
20937	11/25/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARBAGE/SEWER/ST LIGHT THRU 10/31/14	443.32
20938	11/25/2014	CITY OF WHITEBIRD	WHITE BIRD	ID	WATER/SEWER-OCTOBER 2014	65.08
20939	11/25/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	TEACHING SUPPLIES	63.71
20939	11/25/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	LARGE EASEL	69.47
20940	11/25/2014	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 10/31/14	38.49
20941	11/25/2014	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	LAUNDRY SOAP, ICE BAGS, DISH SOAP	62.90

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
20941	11/25/2014	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID SUPPLIES-LEADERSHIP TEAM MEETING 11/18/14	49.14
20941	11/25/2014	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID ASB SUPPLIES BUILDING EVENTS	53.46
20942	11/25/2014	CLONINGER'S HARVEST FOODS	KAMIAH	ID TITLE I PARENT NIGHT SUPPLIES-NOT TO EXCEED \$150.00	92.63
20943	11/25/2014	COMMUNITIES CREATING CONNECT	KOOSKIA	ID MONTHLY EXPENSES-OCTOBER 2014	2,355.62
20944	11/25/2014	CV PRESBYTERIAN PRESCHOOL	KAMIAH	ID PROFESSIONAL SERVICES-NOVEMBER 2014	110.00
20945	11/25/2014	DRAPER, CARY	GRANGEVILLE	ID MILEAGE & MEALS-COLLEGE & CAREER READINESS TRAINING @ BOISE 11/16-17/14	268.68
20946	11/25/2014	ELK CITY REACH CLUB	ELK CITY	ID MONTHLY EXPENDITURES-OCTOBER 2014	2,046.54
20947	11/25/2014	ENA SERVICES LLC	KNOXVILLE	TN INTERNET ACCESS THRU 10/31/14	2,563.10
20947	11/25/2014	ENA SERVICES LLC	KNOXVILLE	TN INTERNET ACCESS THRU 11/30/14	2,563.10
20948	11/25/2014	FARMER, CODY	WHITE BIRD	ID IN LIEU OF TRANSPORTATION THRU 09/30/14	262.08
20948	11/25/2014	FARMER, CODY	WHITE BIRD	ID IN LIEU OF TRANSPORTATION THRU 10/31/14	207.48
20949	11/25/2014	FCCLA	BALTIMORE	MD FCCLA SHIRTS	285.40
20950	11/25/2014	FIT	EUGENE	OR FILE SCHEDULE K-FCC NOTIFICATION OF COMPLETION OF 2 WAY RADIO LICENSE FOR VHF BUS RADIO-VALID THRU 11/26/2023	50.00
20951	11/25/2014	FRONTIER	ROCHESTER	NY TELEPHONE THRU 10/28/14 208 842-2225	208.99
20952	11/25/2014	GEM CHAIN BAR	GRANGEVILLE	ID MATERIALS, SCHOOL PROJECT	100.00
20953	11/25/2014	GEM SIGN AND DESIGN	GRANGEVILLE	ID SPORTSMANSHIP BANNER	62.00
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID ASB CARNIVAL SUPPLIES	1.99
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID ASB CARNIVAL SUPPLIES	11.98
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID ASB CARNIVAL SUPPLIES	116.25
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID ASB CARNIVAL SUPPLIES	-30.63
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR COOKING LABS	32.57
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR COOKING LABS	72.60
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	7.50
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SCIENCE LAB SUPPLIES	6.28
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SCIENCE LAB SUPPLIES	5.97
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SCIENCE LAB SUPPLIES	1.55
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	50.94
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	20.90
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	24.00
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR COOKING LABS	24.65
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	24.90
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR ASB ACTIVITIES, CARNIVAL-NOT TO EXCEED \$500	21.22
20956	11/25/2014	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID STUDENT GIFTS	52.98
20957	11/25/2014	HIGGINS, STEVEN	KAMIAH	ID MILEAGE-STATE FOOTBALL @ MOSCOW 11/14/14	112.00
20957	11/25/2014	HIGGINS, STEVEN	KAMIAH	ID MILEAGE-REGION II BOARD OF CONTROL MEETING @ LEWISTON 11/12/14	80.64
20958	11/25/2014	HILL, CHAD	GRANGEVILLE	ID MILEAGE REIMBURSEMENT	246.40
20959	11/25/2014	HILL, SUSAN	KOOSKIA	ID MILEAGE REIMBURSEMENT-OCTOBER 2014	129.92
20960	11/25/2014	HOGG, BECKY	GRANGEVILLE	ID MILEAGE-IASBO REGION II ACA @ LEWISTON 11/20/14	95.20
20961	11/25/2014	HOMETOWN PIZZA	GRANGEVILLE	ID HALLOWEEN CARNIVAL SUPPLIES	61.96
20962	11/25/2014	IASBO	HAILEY	ID MEMBERSHIP FEE 2014-2014 FOR BUSINESS MANAGER/ADMIN ASST-PAYROLL	250.00
20963	11/25/2014	ICP INC	GRANGEVILLE	ID TANK LEASE THRU 10/31/15	5.00
20964	11/25/2014	IDAHO BEVERAGES, INC	LEWISTON	ID CONCESSION SUPPLIES	33.00
20964	11/25/2014	IDAHO BEVERAGES, INC	LEWISTON	ID CONCESSION SUPPLIES	33.00
20964	11/25/2014	IDAHO BEVERAGES, INC	LEWISTON	ID CONCESSION SUPPLIES	27.00
20965	11/25/2014	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID RECRUITMENT ADS-OCTOBER 2014	148.80
20966	11/25/2014	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID ELECTRICITY THRU 10/31/14	58.54
20967	11/25/2014	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID GRANGEVILLE TAX #459-SOLID WASTE TAX 2014	13.80
20967	11/25/2014	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID GRANGEVILLE-B F MORRIS ADD-SOLID WASTE TAX	13.80

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				2014	
20967	11/25/2014	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID KOOSKIA RIVERSIDE-SOLID WASTE TAX 2014	13.80
20967	11/25/2014	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID WHITEBIRD RICHARDSON'S-SOLID WASTE TAX 2014	13.80
20967	11/25/2014	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID ELK CITY-SOLID WASTE TAX 2014	198.72
20967	11/25/2014	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID ELK CITY-FOREST ASSESSMENT AND PRACTICES ACT TAX 2014	57.50
20968	11/25/2014	IDAHO STATESMAN	BOISE	ID ANNUAL SUBSCRIPTION THRU 11/27/15	480.48
20969	11/25/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA MONITORS AND VGA ADAPTERA	42.66
20969	11/25/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA MONITORS AND VGA ADAPTERA	1,547.34
20969	11/25/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA 3-PRINTERS	329.97
20970	11/25/2014	INLAND CELLULAR	ROSLYN	WA TELEPHONE THRU 12/15/14	102.26
20971	11/25/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPAIR DRIVELINES 08-1	1,736.15
20971	11/25/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL SEAT COVERS-ALL BUSES	812.69
20971	11/25/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPAIR BRAKES/REPLACE ROCKER SWITCH 05-3	3,471.06
20971	11/25/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPLACE WATER PUMP/BOOST PUMP/COOLER/SENSOR/TURBO 06-2	5,446.20
20971	11/25/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL KIT 08-2	37.77
20971	11/25/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL TUBE 08-2	58.07
20971	11/25/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL HEADLAMP-ALL BUSES	350.22
20972	11/25/2014	JURY, ROBERT	ELK CITY	ID IN LIEU OF TRANSPORTATION THRU 10/31/14	846.30
20973	11/25/2014	JWPEPPER & SON INC	EXTON	PA MUSIC AND CHARTS	111.75
20973	11/25/2014	JWPEPPER & SON INC	EXTON	PA SHEET MUSIC-NOT TO EXCEED \$100.00	62.99
20974	11/25/2014	KAMIAH TRUE VALUE	KAMIAH	ID DUSTER/EXTENSION POLE	31.97
20974	11/25/2014	KAMIAH TRUE VALUE	KAMIAH	ID GOO GONE GEL	20.97
20975	11/25/2014	KID'S KLUB	GRANGEVILLE	ID MONTHLY EXPENDITURES-OCTOBER 2014	7,294.73
20976	11/25/2014	KIMMEL ATHLETICS	SPOKANE	WA ATHLETIC SUPPLIES	15.28
20977	11/25/2014	KING THRONES INC	LEWISTON	ID PORTABLE TOILET THRU 11/30/14	115.00
20978	11/25/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES	25.05
20978	11/25/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID FRESHMEN HOMECOMING SUPPLIES	27.77
20978	11/25/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID SOPHOMORE HOMECOMING SUPPLIES	29.51
20979	11/25/2014	LAKESHORE CURRICULUM MATERIALS	CARSON	CA DIGRAPHS, VOWEL BOARDS	103.47
20980	11/25/2014	LAYMAN, DEBORAH	ELK CITY	ID MILEAGE-RTI TRAINING 10/02/14	61.60
20981	11/25/2014	LEWIS-CLARK RECYCLERS INC	LEWISTON	ID SHREDDING	22.00
20982	11/25/2014	LINDSLEY'S FURNITURE	GRANGEVILLE	ID STAFF ROOM REFRIGERATOR	568.00
20983	11/25/2014	LIONEL HAMPTON JAZZ FESTIVAL	MOSCOW	ID JAZZ FESTIVAL FEE	300.00
20983	11/25/2014	LIONEL HAMPTON JAZZ FESTIVAL	MOSCOW	ID ENTRY FEES, JAZZ FEST, U OF I, 2-27-15	600.00
20984	11/25/2014	MCEWEN, LISA	GRANGEVILLE	ID REIMBURSEMENT FOR GIRLS BASKETBALL PICTURES	34.34
20985	11/25/2014	MCKINNEY, CHARLOTTE	STITES	ID MEALS-COLLEGE & CAREER READINESS TRAINING @ BOISE 11/16-17/14	53.37
20986	11/25/2014	MEISNER, LEWIS	HARPSTER	ID IN LIEU OF TRANSPORTATION THRU 10/31/14	178.36
20987	11/25/2014	MINERT & ASSOCIATES INC	MERIDIAN	ID 3 DOT DRUG SCREENS	135.00
20988	11/25/2014	MORRIS, SUSAN	GRANGEVILLE	ID MEAL-LC OUTREACH BREAKFAST MEETING 11/06/14	11.29
20989	11/25/2014	MYERS, LACI	KAMIAH	ID MILEAGE-SECRETARY MEETINGS, 10/08/14 & 10/28/14	60.48
20990	11/25/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID DEDUCTIBLE BUYDOWN ADMIN FEE THRU 11/30/14	661.00
20991	11/25/2014	NORCO INC	BOISE	ID AG SHOP SUPPLIES NOT TO EXCEED \$300.00	85.68
20991	11/25/2014	NORCO INC	BOISE	ID NUT/HOSE/ FERRELE	9.55
20991	11/25/2014	NORCO INC	BOISE	ID FLOWGAUGE REGULATOR	92.73
20991	11/25/2014	NORCO INC	BOISE	ID WELDER PARTS	291.15
20991	11/25/2014	NORCO INC	BOISE	ID CYLINDER/GASES	246.94
20991	11/25/2014	NORCO INC	BOISE	ID WELDER SUPPLIES	116.36
20991	11/25/2014	NORCO INC	BOISE	ID AG SHOP SUPPLIES NOT TO EXCEED \$300.00	214.32
20991	11/25/2014	NORCO INC	BOISE	ID WELDING CLASS SUPPLIES AND GAS	7.54
20992	11/25/2014	NORTH IDAHO DISTRICT FFA	GENESEE	ID DISTRICT FFA DUES	60.00
20993	11/25/2014	ORIENTAL TRADING CO INC	DES MOINES	IA CHRISTMAS CRAFTS	29.97
20993	11/25/2014	ORIENTAL TRADING CO INC	DES MOINES	IA ASB CARNIVAL SUPPLIES	103.22



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20994	11/25/2014	OXFORD SUITES	BOISE	ID ROOMS-CROSS COUNTRY MEET @ BOISE 11/01/14	267.00
20995	11/25/2014	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES	97.50
20995	11/25/2014	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES	281.42
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID U-BOLTS 01-1	220.05
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID FUEL PUMP 01-1	83.12
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID ANTIFREEZE-ALL BUSES	66.24
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID BATTERY CABLE 01-6	9.23
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID GLASS CLEANER/WIPER BLADE 96-3	76.30
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID BACK SEAT HEATER/U-BOLT ASSEMBLY 01-2	217.91
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID TURN SIGNAL SWITCH 1061	51.70
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID BUS SHOP SUPPLIES-BATTERY CHARGER/BATTERY CABLE PARTS	243.44
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID BULK OIL TRANSFER PUMP	479.95
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID FILTERS 98-2	154.66
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID TAIL LIGHT 3396	85.91
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID U-BOLTS 01-1	182.70
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID FILTERS 14-2	295.46
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID V-BELT	6.78
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID AIR COMPRESSOR	2,403.15
20997	11/25/2014	PAUL, HAZEL	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 10/31/14	145.60
20998	11/25/2014	PEARSON ASSESSMENTS	CHICAGO	IL SPED TESTING MATERIALS	236.38
20999	11/25/2014	PERFORMANCE RADIATOR REPAIR	GRANGEVILLE	ID THERMOSTAT/RADIATOR HOSE 01-1	346.27
21000	11/25/2014	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL GEMS LIBRARY BOOKS	1,235.13
21000	11/25/2014	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL BOOKS	623.88
21000	11/25/2014	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL BOOKS	115.05
21000	11/25/2014	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL BOOKS	24.86
21001	11/25/2014	PIZZA FACTORY	GRANGEVILLE	ID HAUNTED HOUSE SUPPLIES	98.90
21002	11/25/2014	PLUMBMASTER	BOSTON	MA PLUMBING PARTS FOR BATHROOM REMODEL AT GHS/CVHS	4,985.31
21002	11/25/2014	PLUMBMASTER	BOSTON	MA PLUMBING PARTS FOR BATHROOM REMODEL AT GHS/CVHS	878.82
21003	11/25/2014	PRATT, KRISI	STITES	ID CREDIT REIMBURSEMENT	60.00
21004	11/25/2014	PRIMELAND COOPERATIVE	GRANGEVILLE	ID FUEL THRU 10/31/14	6,681.66
21005	11/25/2014	PUBLIC HEALTH- (PH-INCD)	GRANGEVILLE	ID ANNUAL HEALTH DEPARTMENT LICENSES-DISTRICTWIDE	950.00
21006	11/25/2014	QUALITY ART	GARDEN CITY	ID TAGBOARD	44.75
21007	11/25/2014	RICOH USA, INC.	DALLAS	TX LEASE-THRU 12/14/14	124.42
21007	11/25/2014	RICOH USA, INC.	DALLAS	TX LEASES THRU 02/24/15	726.39
21007	11/25/2014	RICOH USA, INC.	DALLAS	TX LEASE THRU 12/18/14	770.94
21008	11/25/2014	RIVERSIDE HOTEL	GARDEN CITY	ID ROOMS-ISBA CONFERENCE 11/11-13/14	868.00
21009	11/25/2014	SCHEDULESTAR	BRIDGEVILLE	PA SUBSCRIPTION, ONE YEAR RENEWAL	325.00
21010	11/25/2014	SCHOOL SPECIALTY	CHICAGO	IL SUPPLIES FOR CLASSROOMS	73.59
21011	11/25/2014	SHERWIN WILLIAMS	LEWISTON	ID FOOTBALL FIELD PAINT	166.79
21012	11/25/2014	SIMMONS SANITATION	KAMIAH	ID GARBAGE SERVICE THRU 10/31/14	1,334.17
21013	11/25/2014	SIMS, CHERYL	GRANGEVILLE	ID ROOM & BOARD THRU 10/31/14	150.00
21014	11/25/2014	SMILE MAKERS	SPARTANBURG	SC SMILE MAKERS	22.98
21015	11/25/2014	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID PROFESSIONAL SERVICE THRU 10/31/14	3,022.50
21017	11/25/2014	STAPLES	DES MOINES	IA INSTRUCTIONAL SUPPLIES	41.29
21017	11/25/2014	STAPLES	DES MOINES	IA INSTRUCTIONAL SUPPLIES	67.48
21017	11/25/2014	STAPLES	DES MOINES	IA OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	10.91
21017	11/25/2014	STAPLES	DES MOINES	IA OFFICE SUPPLIES; FUSER KIT, 3-HOLE PUNCH	10.91
21017	11/25/2014	STAPLES	DES MOINES	IA OFFICE SUPPLIES; FUSER KIT, 3-HOLE PUNCH	530.32
21017	11/25/2014	STAPLES	DES MOINES	IA OFFICE SUPPLIES; FUSER KIT, 3-HOLE PUNCH	25.85
21017	11/25/2014	STAPLES	DES MOINES	IA OFFICE SUPPLIES; FUSER KIT, 3-HOLE PUNCH	69.14
21017	11/25/2014	STAPLES	DES MOINES	IA OFFICE SUPPLIES; FUSER KIT, 3-HOLE PUNCH	33.69
21017	11/25/2014	STAPLES	DES MOINES	IA ART TEACHER CART	749.99

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21017	11/25/2014	STAPLES	DES MOINES	IA OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	0.26
21017	11/25/2014	STAPLES	DES MOINES	IA OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	0.14
21017	11/25/2014	STAPLES	DES MOINES	IA OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	0.20
21017	11/25/2014	STAPLES	DES MOINES	IA OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	1.01
21018	11/25/2014	STEVE WEISS MUSIC	WILLOW GROVE	PA DRUM STICKS	79.95
21019	11/25/2014	STINNETT, ZACHARY	GRANGEVILLE	ID REIMBURSEMENT FOR PICTURES-IDFY DANCE 10/29/14	3.72
21020	11/25/2014	STITES ACE HARDWARE	STITES	ID BREAKERS/BATTERIES-ALL BUSES	376.37
21020	11/25/2014	STITES ACE HARDWARE	STITES	ID EXTENSION CORD PIN-ALL BUSES	178.00
21020	11/25/2014	STITES ACE HARDWARE	STITES	ID V-BELT	7.75
21020	11/25/2014	STITES ACE HARDWARE	STITES	ID FLEX ALUMINUM DUCT	7.99
21020	11/25/2014	STITES ACE HARDWARE	STITES	ID REARVIEW MIRROR ADHESIVE 26	4.28
21020	11/25/2014	STITES ACE HARDWARE	STITES	ID STRAPPING-ALL BUSES	29.90
21020	11/25/2014	STITES ACE HARDWARE	STITES	ID EXTENSION CORD/3 WIRE CONNECTOR 01-5	87.95
21020	11/25/2014	STITES ACE HARDWARE	STITES	ID BATTERIES/RAZOR BLADES-BUS SHOP SUPPLIES	18.73
21020	11/25/2014	STITES ACE HARDWARE	STITES	ID GORILLA GLUE/WD-40/LIQUID WRENCH/RUST NEUTRALIZER-ALL BUSES	20.62
21020	11/25/2014	STITES ACE HARDWARE	STITES	ID LIQUID PLUMMER	20.59
21021	11/25/2014	STOKES, KENT	GRANGEVILLE	ID MILEAGE-FOOTBAL @ ASHTON 10/11/14	524.16
21022	11/25/2014	STOLTZ, LOUISE	GRANGEVILLE	ID DRESS ALTERATIONS	100.00
21023	11/25/2014	STOUT, PAMELA	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 10/31/14	304.38
21024	11/25/2014	SUN VALLEY LODGE	SUN VALLEY	ID LODGING-LEADERSHIP TRAINING AT SUN VALLEY 11/2,3,4/2014	109.00
21025	11/25/2014	SWIRE COCA COLA	DRAPER	UT CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	41.28
21026	11/25/2014	SYRINGA GENERAL HOSP	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 10/31/14	1,597.33
21027	11/25/2014	TEACHER DIRECT	BIRMINGHAM	AL DELUXE SCHEDULING BOOK	13.88
21028	11/25/2014	TIMBERLAND AUTO	KAMIAH	ID OIL/FILTER-FLOOR MACHINE	9.26
21028	11/25/2014	TIMBERLAND AUTO	KAMIAH	ID FUEL ADDITIVE-ALL BUSES	1,057.13
21028	11/25/2014	TIMBERLAND AUTO	KAMIAH	ID FUEL ADDITIVE-ALL BUSES	1,057.13
21028	11/25/2014	TIMBERLAND AUTO	KAMIAH	ID RACHET SET	49.99
21028	11/25/2014	TIMBERLAND AUTO	KAMIAH	ID WIPER BLADES-ALL BUSES	92.90
21029	11/25/2014	URM	LEWISTON	ID SUPPLIES FOR IDAHO DAIRY COUNCIL VENDING MACHINE	32.57
21030	11/25/2014	WELLS, KEVIN	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 10/31/14	259.35
21030	11/25/2014	WELLS, KEVIN	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 09/30/14	327.60
21031	11/25/2014	WILLIAMS PLUMBING	GRANGEVILLE	ID REPAIR PLUMBING-CVHS	3,328.44
21032	11/25/2014	WILSON, MELLISSA	KOOSKIA	ID ROOM & BOARD THRU 10/31/14	150.00
2014126	11/25/2014	PERSI CHOICE PLAN		Payroll accrual	44.41
201400125	11/25/2014	COMMON REMITTER 403B		Payroll accrual	1,025.00
201400126	11/25/2014	PERSI CHOICE PLAN		Payroll accrual	3,383.20
201400126	11/25/2014	PERSI CHOICE PLAN		Payroll accrual	5,768.74
201400127	11/25/2014	PERSI EMPLOYEE SHARE		Payroll accrual	34,007.29
201400128	11/25/2014	PERSI FOR EMPLOYER SHARE EFT		Payroll accrual	56,695.59
201400129	11/25/2014	PERSI SICK LEAVE EFT		Payroll accrual	5,809.82
201400130	11/25/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID Payroll accrual	282.00
201400130	11/25/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID Payroll accrual	17,916.00
201400131	11/25/2014	WELLS FARGO BANK FOR 941 DEPST		Payroll accrual	33,315.83
201400131	11/25/2014	WELLS FARGO BANK FOR 941 DEPST		Payroll accrual	1,684.06
201400131	11/25/2014	WELLS FARGO BANK FOR 941 DEPST		Payroll accrual	7,791.51
201400131	11/25/2014	WELLS FARGO BANK FOR 941 DEPST		Payroll accrual	33,315.83
201400131	11/25/2014	WELLS FARGO BANK FOR 941 DEPST		Payroll accrual	7,791.51
201400131	11/25/2014	WELLS FARGO BANK FOR 941 DEPST		FICA VARIANCE - NOV 2014 PAYROLL	-0.04
201400132	11/25/2014	WELLS FARGO BANK FOR 941 DEPST		Payroll accrual	39,100.29
600000016	11/30/2014	ARBITERPAY	SANDY	UT ARBITERPAY-NOVEMBER 2014	1,268.33
700000118	11/04/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID EMPLOYEE DEDUCTIBLE REIMBURSEMENT	2,052.87
700000119	11/12/2014	WELLS FARGO BANK	MINNEAPOLIS	MN WFB ANALYSIS FEE-OCTOBER 2014	193.83



<u>CHECK</u>	<u>CHECK</u>		<u>VENDOR</u>		<u>INVOICE</u>		
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>CITY</u>	<u>ST</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	
700000120	11/18/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	2,450.34	
700000121	11/25/2014	BANK OF AMERICA-VISA CARD			REMIT TO BANK OF AMERICA-VISA CARD-OCTOBER 2014 EXPENSES, SEE DETAILED ATTACHMENT	3,938.86	
700000122	11/17/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT OCTOBER 2014 SALES TAX	1,619.00	
						Totals for checks	587,558.76

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	374,981.19	0.00	152,262.35	527,243.54
220	FEDERAL FOREST RESERVE	0.00	0.00	5,864.13	5,864.13
232	MISCELLANEOUS GRANTS	1,860.72	0.00	2,964.61	4,825.33
246	STATE SUBSTANCE ABUSE	0.00	0.00	218.45	218.45
251	TITLE I ESEA LOCAL SCHOOL PROG	13,850.79	0.00	1,085.12	14,935.91
257	IDEA SCHOOLAGE	10,959.53	0.00	2,320.60	13,280.13
258	IDEA PRESCHOOL	685.50	0.00	0.00	685.50
271	TITLE IIA ESEA IMPROVING TEACH	1,980.15	0.00	60.00	2,040.15
274	21ST CENTURY COMMUNITY LEARNIN	447.95	0.00	13,651.56	14,099.51
290	CHILD NUTRITION	32.01	0.00	950.00	982.01
750	STUDENT ACTIVITY AGENCY FUNDS	3,384.10	0.00	0.00	3,384.10
***	Fund Summary Totals ***	408,181.94	0.00	179,376.82	587,558.76

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

Full Name	State	Check #	Date	Gross Pay Amount
ADAMS, JEFFREY L	ID	900008476	11/25/2014	921.72
ALLEN, TERESA M	ID	900008404	11/25/2014	211.93
ANDERSON, ELAINE M	ID	900008405	11/25/2014	4,403.08
ANDERSON, JANET E	ID	900008406	11/25/2014	402.35
ANDERSON, JEWEL ANNE	ID	900008324	11/25/2014	1,314.48
ANDERSON, LARSON L	ID	900008477	11/25/2014	4,121.16
ANDERSON, SUSAN CAROL	ID	900008407	11/25/2014	4,739.50
ARNZEN, JANELL ANNE	ID	900008408	11/25/2014	945.79
ATKINS, JOAN EMILY	ID	900008409	11/25/2014	169.54
BALDWIN, MINDY JO	ID	900008325	11/25/2014	979.98
BARGER, JUDY KAY	ID	900008390	11/25/2014	1,567.32
BARGER, MICHELLE MAE	ID	900008410	11/25/2014	4,836.74
BASS, LAREE F	ID	900008411	11/25/2014	4,090.58
BASS, SHAUN W	ID	900008478	11/25/2014	4,622.54
BAUNE, TRACY A	ID	900008412	11/25/2014	3,822.12
BESSAW, MORGAN N	ID	900008385	11/25/2014	169.54
BLACKWELL, DANIELLE LEIGH	ID	900008413	11/25/2014	4,534.08
BLACKWELL, THOMAS J	ID	900008414	11/25/2014	3,373.45
BLAIR, JACLYN MARIE	ID	900008326	11/25/2014	207.69
BLAIR, KELLY L	ID	900008415	11/25/2014	1,326.17
BLANKENSHIP, SANDRA J	ID	900008278	11/25/2014	1,429.68
BORTFELD, DONNA VIVIAN	ID	900008327	11/25/2014	61.46
BRANDT, JOHN WALTER III	ID	900008279	11/25/2014	1,495.98
BRANDT, NANCY GAIL	ID	900008280	11/25/2014	672.65
BRANDT, PIA	ID	900008291	11/25/2014	1,202.54
BRANNAN, SHERRY	ID	900008416	11/25/2014	650.62
BREGE, MIRIAM JEAN	ID	900008417	11/25/2014	4,403.08
BROTNOV, MARIANN	ID	900008328	11/25/2014	1,742.46
BURKENBINE, MAREA L	ID	900008479	11/25/2014	83.41
BURNSIDE, LINDA K	ID	900008329	11/25/2014	84.78
BUSH, AMANDA JEAN	ID	900008418	11/25/2014	3,402.83
CAPPS, KIMBERLY	ID	900008480	11/25/2014	2,736.99
CARR, LISA DIANE	ID	900008481	11/25/2014	42.39
CHAFFEE, RENDA L	ID	900008330	11/25/2014	2,174.22
CHAMBERS, CINDY L	ID	900008292	11/25/2014	1,295.44
CHANDLER, CASSANDRA MARIE	ID	900008419	11/25/2014	1,392.60
CHARLEY, MARY	ID	900008331	11/25/2014	242.66
COONS, MELISSA SUE	ID	900008332	11/25/2014	1,295.44
DAHLER, CINDY J	ID	900008333	11/25/2014	1,675.08
DAME, CODY L	ID	900008420	11/25/2014	3,800.17
DAME, MATTHEW GARY	ID	900008482	11/25/2014	479.53
DAVIS, ROGER A	ID	900008293	11/25/2014	2,174.22
DENHAM, DELISE P	ID	900008294	11/25/2014	2,936.92
DENNIS, KATINA D	ID	900008483	11/25/2014	3,530.42
DEWEY, AMMON S	ID	900008421	11/25/2014	48.29
DRAPER, CARY ANN	ID	900008334	11/25/2014	3,161.33
EDWARDS, ANGELA NINE	ID	900008422	11/25/2014	4,419.48
EDWARDS, BERNADETTE S	ID	900008423	11/25/2014	3,530.42
EDWARDS, KELCEY B	ID	900008424	11/25/2014	5,275.65
EIMERS, CHANDRA JOLENE	ID	900008372	11/25/2014	2,648.33
EIMERS, SHELLEY P	ID	900008484	11/25/2014	1,387.97
ELVEN, MATTHEW J	ID	900008485	11/25/2014	3,530.42
EMBRY, LAURA L	ID	900008425	11/25/2014	1,157.73

Full Name	State	Check #	Date	Gross Pay Amount
FABBI, MICHELLE RENAE	ID	900008295	11/25/2014	2,715.08
FALES, KIMBERLY A	ID	900008426	11/25/2014	3,942.67
FEUCHT, JORDAN A	ID	900008296	11/25/2014	2,715.08
FINNEGAN, NAOMI S	ID	900008427	11/25/2014	887.16
FISHBACK, HAYLEE	AK	900008335	11/25/2014	3,623.49
FOX, LYNDA MARIE	ID	900008486	11/25/2014	68.05
FRANCIS, KEVIN G	ID	900008336	11/25/2014	3,910.33
GALLAGHER, PATRICK J	ID	900008487	11/25/2014	339.08
GARDINER, SUSAN LAURIE	ID	900008297	11/25/2014	92.19
GEHRING, REBECCA ANN	ID	900008373	11/25/2014	3,128.08
GIBLER, CAROL A	ID	900008337	11/25/2014	139.59
GORDON, JOINNE W	ID	900008281	11/25/2014	1,225.44
GORTSEMA, TYLER D	ID	900008488	11/25/2014	1,679.07
GRAHAM, ROSEANN	ID	900008282	11/25/2014	3,448.23
GRAVES, MICHAEL E	ID	900008338	11/25/2014	3,702.23
GREEN, JEMMYE L	ID	900008428	11/25/2014	400.00
HAGEN, ALECIA M	ID	900008489	11/25/2014	1,308.54
HAGEN, ERIK E	ID	900008429	11/25/2014	746.16
HAGEN, POLLY SUE	ID	900008374	11/25/2014	2,710.17
HAGEN, SARAH ASHLEY	ID	900008490	11/25/2014	921.72
HALL, CYNTHIA J	ID	900008491	11/25/2014	4,982.16
HALL, WALTER LEON	ID	900008492	11/25/2014	4,403.08
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900008430	11/25/2014	4,739.50
HARRIES, SUSAN K	ID	900008493	11/25/2014	21.95
HARRINGTON, MIKEL	ID	900008339	11/25/2014	84.77
HARRIS, TANYA N	ID	900008431	11/25/2014	1,117.81
HAUGER, KATRENA MARIE	ID	900008432	11/25/2014	4,678.65
HAUGER, KRISTIN LARA	ID	900008433	11/25/2014	3,800.17
HAUX, JULIE ANN	ID	900008375	11/25/2014	1,132.28
HAYS, DEBBIE	ID	900008494	11/25/2014	355.44
HECKMAN, BRENDA LEE	ID	900008434	11/25/2014	1,337.66
HECKMAN, DEAN J	ID	900008391	11/25/2014	1,268.74
HEIDTMAN-SMITH, LARA MARIE	ID	900008298	11/25/2014	169.54
HIGGINS, STEVEN D	ID	900008495	11/25/2014	6,501.67
HILL, CHAD M	ID	900008496	11/25/2014	921.72
HILL, SUSAN MICHEL	ID	900008299	11/25/2014	6,501.67
HOGG, BECKY M	ID	900008376	11/25/2014	6,810.92
HOLTHAUS, ALICA M	ID	900008435	11/25/2014	6,501.67
HUDSON, CHEYENNE R	ID	900008497	11/25/2014	1,254.69
HUNTER, PATRICIA A	ID	900008300	11/25/2014	1,295.42
JENSEN-BLYTH, CONNIE S	ID	900008301	11/25/2014	70.24
JOHNSON, CRAIG	ID	900008340	11/25/2014	3,827.75
JOHNSON, DESIREE	ID	900008283	11/25/2014	1,736.57
JOHNSON, LYNN DEE JEAN	ID	900008341	11/25/2014	4,403.08
KAECH, RICHARD JACOB	ID	900008386	11/25/2014	2,656.85
KASCHMITTER, NANCY GAIL	ID	900008392	11/25/2014	2,091.24
KEITH, KELLI DEANN	ID	900008436	11/25/2014	3,530.42
KENNEDY, ROBERTA SUZANNE	ID	900008437	11/25/2014	896.29
KERLEY, CHERYLYN KAY	ID	900008438	11/25/2014	423.86
KIDD-RODRIGUEZ, KIMBERLY L	ID	900008439	11/25/2014	1,076.98
KINCAID, STEPHEN D	ID	900008393	11/25/2014	1,605.93
KOLB, WENDY C	ID	900008302	11/25/2014	1,586.23
KRETZMANN, NATHALIE C	ID	900008377	11/25/2014	720.00

Full Name	State	Check #	Date	Gross Pay Amount
KRIEGER, BROOK ROSHELL	ID	900008440	11/25/2014	2,799.75
KRIEGER, KOLBY A	ID	900008342	11/25/2014	4,803.82
LABUDIE, LINDA R	ID	900008303	11/25/2014	1,295.44
LAYMAN, DEBORAH J	ID	900008387	11/25/2014	4,791.48
LINDSEY, SHAUNA L	ID	900008343	11/25/2014	3,892.80
LINDSLEY, JEFF THOMAS	ID	900008498	11/25/2014	1,185.07
LOEBER, LESLEE TED	ID	900008499	11/25/2014	5,924.57
LONGTIN, MICHAEL JOSEPH	ID	900008378	11/25/2014	4,055.11
LOTHSPEICH, LYNETTE	ID	900008500	11/25/2014	4,090.58
LUSBY, DEBORAH K	ID	900008441	11/25/2014	3,800.17
LUSTIG, EDIE R	ID	900008442	11/25/2014	1,003.13
LUTZ, GENNY MERICA	ID	900008443	11/25/2014	703.30
LYONS, JENNIE R	ID	900008304	11/25/2014	1,295.44
LYONS, SANDRA M	ID	900008305	11/25/2014	42.39
MANGUN, CAROLYN N	ID	900008344	11/25/2014	1,097.29
MANIFOLD, PATRICIA ANN	ID	900008394	11/25/2014	1,690.50
MANIFOLD, RICHARD DALE	ID	900008395	11/25/2014	1,434.07
MAREK, MICHAEL TODD	ID	900008501	11/25/2014	921.72
MARTINEZ, CARLOS R	ID	900008345	11/25/2014	1,185.07
MARTINEZ, MELANIE LAVAE	ID	900008306	11/25/2014	4,403.08
MARTINEZ, VINCENT A	ID	900008346	11/25/2014	395.61
MASSEY, TAMMY L	ID	900008307	11/25/2014	1,631.73
MAYER, MELISSA ANN	ID	900008347	11/25/2014	2,967.42
MCCULLEY, KERRY R	ID	900008444	11/25/2014	4,143.26
MCEWEN, LISA DAWN	ID	900008445	11/25/2014	1,876.35
MCFERON, BARBRA J	ID	900008284	11/25/2014	1,367.52
MCKINNEY, CHARLOTTE	ID	900008348	11/25/2014	3,010.90
MCPAHON, MICHAEL DAVID	ID	900008308	11/25/2014	551.01
MEYER, CAROLYN S	ID	900008446	11/25/2014	2,174.22
MISKIN, RANDALL BRETT	ID	900008349	11/25/2014	6,501.67
MISKIN, SHELLIE LEONE	ID	900008285	11/25/2014	193.16
MODRELL, DANIEL A	ID	900008396	11/25/2014	3,104.80
MODRELL, STEPHANY ALEXANDRIA	ID	900008397	11/25/2014	3,559.76
MOORE, JESSICA RAE	ID	900008447	11/25/2014	2,936.92
MORRIS, SUSAN JEAN	ID	900008502	11/25/2014	4,739.50
MORROW, ANGELA DAWN	ID	900008350	11/25/2014	1,040.42
MOSER, NANCY S	ID	900008379	11/25/2014	780.00
MURRAY, ROBIN L	ID	900008309	11/25/2014	495.92
MYERS, LACI I	ID	900008310	11/25/2014	1,342.44
NAFZIGER, BETTY LOU L	ID	900008448	11/25/2014	4,801.48
NORMAN, ANGELA MARY	ID	900008503	11/25/2014	1,017.26
NUMMI, TERESA A	ID	900008311	11/25/2014	1,295.44
NUXOLL, BRUCE E	ID	900008351	11/25/2014	4,804.58
NUXOLL, ELIZABETH MADELINE	ID	900008352	11/25/2014	3,064.20
NUXOLL, MARCI LEE	ID	900008449	11/25/2014	2,847.78
NUXOLL, MARTIN M	ID	900008353	11/25/2014	3,622.29
O'CONNOR, SHIRLEY FAY	ID	900008354	11/25/2014	1,327.17
PAYNE, SALLY VERONICA	ID	900008504	11/25/2014	4,403.08
PAYTON, DANNETTE L	ID	900008355	11/25/2014	100.97
PAYTON, KAMA DANIELLE	ID	900008356	11/25/2014	1,133.99
PERRY, WYATT DALTON	ID	900008450	11/25/2014	48.29
PETERSEN, TERRI I	ID	900008451	11/25/2014	30.73
PFEFFERKORN, KELLY RAYE	ID	900008312	11/25/2014	784.29

Full Name	State	Check #	Date	Gross Pay Amount
PFEFFERKORN, VALARY KAYLIN	ID	900008452	11/25/2014	1,087.53
PHILLIPS, PATRICK ALLAN	ID	900008453	11/25/2014	3,530.42
PHILLIPS, SUSAN K	ID	900008388	11/25/2014	240.00
PINEDA, TESSE ANN	ID	900008505	11/25/2014	1,436.08
PRATT, KRISI LYNN	ID	900008357	11/25/2014	5,516.24
RANDALL, DAWN L	ID	900008506	11/25/2014	2,174.22
RENSHAW, SHEILA L	ID	900008358	11/25/2014	1,479.71
REUTER, SHANNON M	ID	900008454	11/25/2014	1,387.97
REUTER, TY A	ID	900008380	11/25/2014	3,440.17
ROBERTSON, ELIZABETH MARYLEE	ID	900008313	11/25/2014	2,715.08
ROBINSON, JESSICA ELAINE	ID	900008455	11/25/2014	929.98
ROBINSON, MARGARET ESTELLA	ID	900008389	11/25/2014	867.03
RODRIGUEZ, JOSEPH JULIAN	ID	900008381	11/25/2014	5,909.17
ROGERS, CHRISTINE L	ID	900008398	11/25/2014	416.62
ROY, TOM W	ID	900008286	11/25/2014	2,170.71
RUHNKE, CHARITY A	ID	900008507	11/25/2014	1,879.58
RUHNKE, PHILLIP ALAN	ID	900008508	11/25/2014	84.77
RUSSELL, JAMIE LYNN	ID	900008456	11/25/2014	2,174.22
RUSSO, SANDRA JOY	ID	900008359	11/25/2014	4,739.50
SANGRAY, ANDREA KRISTINE	ID	900008457	11/25/2014	1,121.88
SCHILLING, CRYSTAL KAY	ID	900008314	11/25/2014	1,304.73
SCHLADER, DOUGLAS ROBERT	ID	900008360	11/25/2014	2,880.08
SCHLIEPER, CRAIG R	ID	900008315	11/25/2014	2,174.22
SCHLIEPER, KELCEY LYNN	ID	900008316	11/25/2014	965.85
SCHUMACHER, JULIE LYNNE	ID	900008458	11/25/2014	4,090.58
SCHWARTZ, DIXIE R	ID	900008459	11/25/2014	4,090.58
SCOTT, CHARLES M	ID	900008460	11/25/2014	1,946.35
SEARS, VICKIE JEAN	ID	900008361	11/25/2014	2,093.52
SELOSKE, TERESA GAIL	ID	900008382	11/25/2014	230.04
SIMMONS, KIM MARIE	ID	900008317	11/25/2014	3,909.90
SLICHTER, JOSEPH LEON	ID	900008399	11/25/2014	257.52
SMITH, MELISSA RENE	ID	900008461	11/25/2014	3,279.83
SMITH, VICKY L	ID	900008362	11/25/2014	983.59
STAMPER JR, NEAL D	ID	900008287	11/25/2014	3,389.71
STEFANI, MARGARET K	ID	900008509	11/25/2014	4,666.43
STENZEL, MARK ISAIAH	ID	900008462	11/25/2014	2,715.08
STEPHENS, LINDSEY RAE	ID	900008510	11/25/2014	3,321.14
STEWART, BRITTANY LEANNE	ID	900008463	11/25/2014	2,830.75
STOKES, KENT L	ID	900008383	11/25/2014	7,854.42
STONE, KATHRYN E	ID	900008288	11/25/2014	1,658.62
STRAW, C BERNADETTE	ID	900008363	11/25/2014	1,314.48
SUHR, JIM R	ID	900008400	11/25/2014	2,292.58
SULLIVAN, PATRICK E JR	ID	900008511	11/25/2014	5,193.13
SUMMERS, KIRK CAMERON	ID	900008364	11/25/2014	4,637.42
SWAN, JEFFREY ALLEN	ID	900008318	11/25/2014	2,715.08
SWAN, VICTORIA ANTOINETTE	ID	900008319	11/25/2014	4,090.58
SWANSTROM, ROGER	ID	900008512	11/25/2014	1,168.05
SWEARINGEN, KAREN S	ID	900008365	11/25/2014	1,472.13
THESAN, CORY E	ID	900008513	11/25/2014	2,941.72
TILTON, GARY T	ID	900008366	11/25/2014	3,373.45
TINERVIN, KELLI ELISHA	ID	900008514	11/25/2014	3,942.67
TOSTEN, JOSEPH WILLIAM	ID	900008320	11/25/2014	2,715.08
TOSTEN, MICHELLE J	ID	900008464	11/25/2014	4,704.17



Full Name	State	Check #	Date	Gross Pay Amount
TOW, SAVANNAH LEA	ID	900008465	11/25/2014	2,715.08
ULMER, DOUGLAS JACK	ID	900008367	11/25/2014	877.83
UMBINETTI, LARRY JOE	ID	900008401	11/25/2014	1,465.20
VANDERWALL, MARK ALAN	ID	900008466	11/25/2014	702.26
VANVALKENBERG, SUZANNE K	ID	900008368	11/25/2014	61.46
VOPAT, DEBRA KAY	ID	900008369	11/25/2014	280.96
VRIELING, GEORGE JR	ID	900008515	11/25/2014	603.49
WARDEN, CAROL A	ID	900008467	11/25/2014	3,942.67
WARDEN, JEAN M	ID	900008516	11/25/2014	1,358.89
WARREN, DARINDA WHITLOCK	ID	900008289	11/25/2014	1,535.84
WASEM, AUDREY M	ID	900008468	11/25/2014	929.98
WASSMUTH, BRUCE J	ID	900008517	11/25/2014	4,622.54
WASSMUTH, STEVE L	ID	900008469	11/25/2014	4,403.08
WEAVER, JANENE M	ID	900008321	11/25/2014	4,739.50
WEBB, KAILA A	ID	900008370	11/25/2014	3,562.36
WEDDLE, CODY R	ID	900008384	11/25/2014	5,906.25
WEDDLE, MICHELLE LYNN	ID	900008322	11/25/2014	6,499.18
WHITLOCK, LARRY JOE	ID	900008402	11/25/2014	630.48
WILKINSON III, WALTER WILLIAM	ID	900008290	11/25/2014	395.16
WILLIAMS, JAMES B JR	ID	900008470	11/25/2014	2,174.22
WILLIG, MARK HAYDEN	ID	900008518	11/25/2014	4,403.08
WILSON, DANIEL L	ID	900008403	11/25/2014	1,633.92
WINGFIELD, WILLIAM P	ID	900008323	11/25/2014	4,403.08
WINTERRINGER, ASHLEY DANELLE	ID	900008371	11/25/2014	2,900.03
WISDOM, KAREN S	ID	900008471	11/25/2014	4,622.54
WISDOM, KIMBERLY DAWN	ID	900008519	11/25/2014	369.82
WOLFFING, JENNIFER BRYN	ID	900008472	11/25/2014	708.89
WOOD, LISA M	ID	900008473	11/25/2014	1,295.44
WORKMAN, REBECCA	ID	900008474	11/25/2014	669.70
ZUMWALT, JACQUELYN R	ID	900008475	11/25/2014	629.73

Employee Count:242

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