

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
19858	10/31/2014	STEPHENS, LINDSEY	GRANGEVILLE	ID MEALS-STATE FFA CONFERENCE BOISE 04/8-11/14	-21.82
20435	10/31/2014	ACCUMIX	GRANGEVILLE	ID 6 SACK CONCRETE CUBIC YARD-FOOTBALL FIELD/	-425.36
20454	10/31/2014	ELITE FUNDRAISING	VANCOUVER	WA FUNDRAISING CARDS	-1,360.00
20661	10/03/2014	ALLSTAR AUTO GLASS	GRANGEVILLE	ID WINDSHIELD REPAIR 14-1	35.00
20662	10/03/2014	AMSAN CUSTODIAL SUPPLY	LOS ANGELES	CA JANITORIAL SUPPLIES 2014-2015	64.80
20663	10/03/2014	AVISTA UTILITIES	SPOKANE	WA ELECTRICITY THRU 09/24/14	15,890.09
20664	10/03/2014	BENTLEY, NOREENE	GRANGEVILLE	ID REFUND, REGISTRATION FEES, ACTIVITY CARD	30.00
20665	10/03/2014	BETTIE'S FLOORS AND DECOR	GRANGEVILLE	ID PAINT	359.98
20666	10/03/2014	BUSCH DISTRIBUTORS INC	MOSCOW	ID FUEL-SEPTEMBER 2014	6,845.29
20667	10/03/2014	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID PROFESSIONAL SERVICES-SEPTEMBER 2014	16,920.50
20668	10/03/2014	CAPPS, KIMBERLY	GRANGEVILLE	ID MILEAGE - PTE NEW TEACHER WORKSHOP BOISE 09/18-19/14	79.98
20669	10/03/2014	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS	IN DOUBLE CONVECTION OVEN	6,050.85
20670	10/03/2014	CITY OF ELK CITY	ELK CITY	ID WATER/SEWER-AUGUST & SEPTEMBER 2014	294.00
20671	10/03/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 09/29/14	38.75
20671	10/03/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER/GARB/SEWER THRU 09/29/14	433.16
20671	10/03/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 09/29/14	91.94
20671	10/03/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 09/29/14	34.45
20671	10/03/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 09/29/14	61.91
20671	10/03/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 09/29/14	289.98
20671	10/03/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 09/29/14	121.28
20672	10/03/2014	CITY OF WHITEBIRD	WHITE BIRD	ID WATER/SEWER THRU 10/01/14	65.03
20673	10/03/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL 4/5 GRADE SUPPLIES	180.16
20674	10/03/2014	CLEARWATER PROGRESS	KAMIAH	ID RECRUITMENT ADS THRU 09/04/14	19.87
20675	10/03/2014	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA ELECTRICAL SUPPLIES	119.64
20676	10/03/2014	CUSTOM LANYARDS4ALL	ARLINGTON	VA OFFICE SUPPLIES	97.00
20677	10/03/2014	CV PRESBYTERIAN PRESCHOOL	KAMIAH	ID PROFESSIONAL SERVICES-OCTOBER 2014	110.00
20678	10/03/2014	DISTRICT II BOARD OF CONTROL-B	TROY	ID FOOTBALL FINE	100.00
20679	10/03/2014	DISTRICT II VOLLEYBALL ASSIGNE	LEWISTON	ID ARBITER CVJH VOLLEYBALL ASSIGNING FEE	40.00
20680	10/03/2014	FITZMAURICE, GREGORY	GRANGEVILLE	ID PROFESSIONAL SERVICES-OCTOBER 2014	1,500.00
20681	10/03/2014	GENESEE JOINT SCHOOL DIST 282	GENESEE	ID ENTRY FEE, VB, PEA & LENTIL TOURNAMENT, GENESEE, 10-4-14	150.00
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID REBAR	49.92
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT/PADLOCK	21.88
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID INSECTICIDE/KEY	5.89
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SPRAY PAINT	18.42
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID MELAMINE	381.06
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FLUORESCENT BULB	24.24
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID DUPLEX OUTLET	3.09
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SWITCH/COVER/OUTLET	7.30
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FOAM INSULATION	31.47
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SPRING SNAP LINK	2.42
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID U BOLT	2.51
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ROPE CLIP/TURNBuckle/Fasteners	7.46
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BATTERY	31.00
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID GLIDE/SCREWS	11.41
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CEMENT/CONDUIT	18.86
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TUBING CUTTER/ADAPTER/NIPPLE/CONNECTOR	24.34
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BIT/FASTENER/NUTSETTER	10.28
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID DRY ERASE BOARD	459.20
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID STRETCH FILM	27.64
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID HASPS	35.83
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SCREWS/STRAP	7.38
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FITTINGS/CEMENT/COUPLINGS/CONDUIT	58.54
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID 3-WIRE PLUG	5.52
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BOX/ADAPTER/SWITCH/COVER/LOCKNUT	19.67

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GANGABLE BOX/PLATE/OUTLET	5.91
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HASP SWIVEL	11.37
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	8.90
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	VENT	15.50
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ROLLER FRAME/TRIM COVER	7.89
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PADLOCKS	109.54
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONCRETE MIX	19.95
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SHOP AND AG SUPPLIES NOT TO EXCEED \$500.00	20.16
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	27.71
20684	10/03/2014	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	SENIOR NIGHT VOLLEYBALL FLOWERS	48.65
20684	10/03/2014	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	ASB FLOWERS FOR HOMECOMING	123.60
20685	10/03/2014	GREAT LAKES SPORTS	LAMBERTVILLE	MI	PE SUPPLIES	248.35
20686	10/03/2014	GUMDROP BOOKS	BETHANY	MO	LIBRARY BOOKS	449.63
20687	10/03/2014	HILL, SUSAN	KOOSKIA	ID	MILEAGE - 08/11-09/25/147	321.44
20688	10/03/2014	IDAHO SPORTING GOODS	BOISE	ID	FOOTBALL SUPPLIES	69.46
20688	10/03/2014	IDAHO SPORTING GOODS	BOISE	ID	FOOTBALL EQUIPMENT	365.13
20688	10/03/2014	IDAHO SPORTING GOODS	BOISE	ID	FOOTBALL HELMET RECONDITIONING	627.48
20689	10/03/2014	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES	678.00
20690	10/03/2014	ITD PRINT SOLUTIONS	CARSON	CA	PRINTER INK	476.00
20691	10/03/2014	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY EXPENDITURES-AUGUST/SEPTEMBER 2014	4,065.90
20692	10/03/2014	LAYMAN, DEBORAH	ELK CITY	ID	MILEAGE-MUNDO TRAINING 08/25/14	61.60
20693	10/03/2014	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID	CROSS COUNTRY FEE 09/27/14	7.00
20694	10/03/2014	MARSH, DAN	LEWISTON	ID	ARBITER CVJH FOOTBALL ASSIGNING FEE	40.00
20695	10/03/2014	MCGRAW-HILL EDUCATION	CHICAGO	IL	SPED MATH INTERVENTION MATERIALS	271.18
20696	10/03/2014	METALWORKS OF MONTANA INC	MISSOULA	MT	CVE ROOF REPLACEMENT	69,040.00
20697	10/03/2014	MORRIS, SUSAN	GRANGEVILLE	ID	MILEAGE-IDAHO CIS CONFERENCE @ LEWISTON 09/19/14	84.34
20698	10/03/2014	MOSCOW HIGH SCHOOL	MOSCOW	ID	ENTRY FEE, CROSS COUNTRY, MOSCOW, 10-4-14	50.00
20698	10/03/2014	MOSCOW HIGH SCHOOL	MOSCOW	ID	CROSS COUNTRY MEET-10/04/14	9.00
20699	10/03/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	BUYDOWN ADMIN FEE-SEPTEMBER 2014	661.00
20700	10/03/2014	PEARSON ASSESSMENTS	CHICAGO	IL	TESTING MATERIALS	120.85
20701	10/03/2014	POTLATCH SCHOOL DISTRICT #285	POTLATCH	ID	ENTRY FEE, CROSS COUNTRY, POTLATCH, 10-9-14	25.00
20702	10/03/2014	PRAIRIE EQUIPMENT RENTAL	GRANGEVILLE	ID	SKIDSTEER RENTAL	205.00
20703	10/03/2014	PRAIRIE HIGH SCHOOL	COTTONWOOD	ID	ENTRY FEE, VOLLEYBALL, PRAIRIE JV TOURNAMENT, 9-20-14	180.00
20704	10/03/2014	PREMIER SCHOOL AGENDAS	CHICAGO	IL	STUDENT AGENDAS 2014-2015	185.56
20705	10/03/2014	PRINT SHOP THE	GRANGEVILLE	ID	DIAL-4 RESULTS FORM 2014-2015	68.00
20705	10/03/2014	PRINT SHOP THE	GRANGEVILLE	ID	BUS CONDUCT FORMS	65.00
20706	10/03/2014	QUALITY ART	GARDEN CITY	ID	ART SUPPLIES	254.19
20707	10/03/2014	REALLY GOOD STUFF	BOTSFORD	CT	EASEL	307.79
20708	10/03/2014	RICOH USA, INC.	DALLAS	TX	COPIES THRU 10/22/14	19.17
20708	10/03/2014	RICOH USA, INC.	DALLAS	TX	COPIES THRU 10/22/14	682.26
20708	10/03/2014	RICOH USA, INC.	DALLAS	TX	COPIES THRU 09/17/14-GHS	257.46
20709	10/03/2014	RIVERSIDE HOTEL	GARDEN CITY	ID	ROOM-IHSAA BANQUET @ BOISE 08/06/14	112.00
20710	10/03/2014	SHERWIN WILLIAMS	LEWISTON	ID	FOOTBALL FIELD PAINT	157.35
20711	10/03/2014	STAPLES	DES MOINES	IA	OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	142.45
20711	10/03/2014	STAPLES	DES MOINES	IA	INSTRUCTIONAL SUPPLIES	19.81
20711	10/03/2014	STAPLES	DES MOINES	IA	INSTRUCTIONAL SUPPLIES	39.42
20711	10/03/2014	STAPLES	DES MOINES	IA	OFFICE SUPPLIES	12.77
20711	10/03/2014	STAPLES	DES MOINES	IA	OFFICE SUPPLIES	86.45
20711	10/03/2014	STAPLES	DES MOINES	IA	OFFICE SUPPLIES	206.51
20711	10/03/2014	STAPLES	DES MOINES	IA	INSTRUCTIONAL SUPPLIES	357.30
20711	10/03/2014	STAPLES	DES MOINES	IA	INSTRUCTIONAL SUPPLIES	54.46
20711	10/03/2014	STAPLES	DES MOINES	IA	INSTRUCTIONAL SUPPLIES	42.99
20711	10/03/2014	STAPLES	DES MOINES	IA	INSTRUCTIONAL SUPPLIES	27.51
20711	10/03/2014	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	42.99

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
20711	10/03/2014	STAPLES	DES MOINES	IA CLASSROOM SUPPLIES	171.42
20711	10/03/2014	STAPLES	DES MOINES	IA INSTRUCTIONAL SUPPLIES	106.99
20711	10/03/2014	STAPLES	DES MOINES	IA CLASSROOM SUPPLIES	11.99
20711	10/03/2014	STAPLES	DES MOINES	IA CLASSROOM SUPPLIES	21.39
20711	10/03/2014	STAPLES	DES MOINES	IA CLASSROOM SUPPLIES	12.49
20712	10/03/2014	STATE DEPARTMENT OF EDUCATION	BOISE	ID 2 ALTERNATIVE AUTHORIZATIONS	200.00
20713	10/03/2014	THESAN, CORY	GRANGEVILLE	ID MEAL-EPA RODENT AND PEST CONTROL WORKSHOP @ LEWISTON 09/24/14	12.33
20714	10/03/2014	WALSWORTH PUBLISHING	MARCELINE	MO YEARBOOK, FINAL BALANCE 2013-14	3,060.67
20715	10/03/2014	WARDEN, REBECCA	GRANGEVILLE	ID MILEAGE	125.44
20716	10/03/2014	WEDDLE, CODY	KAMIAH	ID MILEAGE-PROFESSIONAL DEVELOPMENT 360	104.16
20717	10/07/2014	STATE DOE - ATTN: S HAAS	BOISE	ID MICHAEL MCMAHON & CHARLES PEEPLES - FINGERPRINTING	80.00
20718	10/15/2014	ACE HOME CENTER	GRANGEVILLE	ID SCIENCE LAB, CLASSROOM SUPPLIES	13.48
20718	10/15/2014	ACE HOME CENTER	GRANGEVILLE	ID BULBS	11.49
20719	10/15/2014	ALTERNATIVE NURSING SER INC	LEWISTON	ID PROFESSIONAL SERVICES-SEPTEMBER 2014	2,080.00
20720	10/15/2014	AMAZON	ATLANTA	GA PROPANE	73.05
20720	10/31/2014	AMAZON	ATLANTA	GA PROPANE	-73.05
20722	10/15/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID 6th GRADE CAMPOUT SUPPLIES NOT TO EXCEED \$800.00	603.34
20722	10/15/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID 6th GRADE CAMPOUT SUPPLIES NOT TO EXCEED \$800.00	17.90
20722	10/15/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID 6th GRADE CAMPOUT SUPPLIES NOT TO EXCEED \$800.00	45.03
20722	10/15/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID 6th GRADE CAMPOUT SUPPLIES NOT TO EXCEED \$800.00	35.74
20722	10/15/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID 6th GRADE CAMPOUT SUPPLIES NOT TO EXCEED \$800.00	-47.73
20722	10/15/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID HOMECOMING SUPPLIES	14.93
20722	10/15/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR COOKING LABS	14.37
20722	10/15/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES-PILOT WRITING PROGRAM TRAINING 09/26/14	11.28
20722	10/15/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES-ADMIN MEETING 09/22/14	10.79
20722	10/15/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR COOKING LABS	21.95
20723	10/15/2014	BOLZ, ERICH	RICHLAND	WA INSERVICE FEE 10/02/14	800.00
20724	10/15/2014	CENTURYLINK	SEATTLE	WA TELEPHONE THRU 10/25/14	2,065.38
20725	10/15/2014	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID ASB SUPPLIES BUILDING EVENTS	39.90
20725	10/15/2014	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID ASB SUPPLIES BUILDING EVENTS	19.45
20725	10/15/2014	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID ASB SUPPLIES BUILDING EVENTS	48.27
20725	10/15/2014	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID ASB SUPPLIES BUILDING EVENTS	18.94
20725	10/15/2014	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID LOWELL OUTDOOR SCIENCE SCHOOL SUPPLIES-NOT TO EXCEED \$500.00	95.56
20726	10/15/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID TIRES 3407	257.00
20726	10/15/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID WHEEL SWITCH 11-2,96-3,05-2	207.00
20727	10/15/2014	COMMUNITIES CREATING CONNECT	KOOSKIA	ID MONTHLY EXPENDITURES-AUGUST & SEPTEMBER 2014	1,616.21
20728	10/15/2014	CREMA CAFE'	GRANGEVILLE	ID PROFESSIONAL DEVELOPMENT THANK YOU'S	130.00
20729	10/15/2014	DALE'S RESCUE TOWING	GRANGEVILLE	ID BUS TOWING 98-2	300.00
20730	10/15/2014	DEMCO INC	MADISON	WI BOOK COVERING SUPPLIES	104.76
20731	10/15/2014	DICK BLICK WEST	CHICAGO	IL ART CLASSROOM SUPPLIES	315.53
20731	10/15/2014	DICK BLICK WEST	CHICAGO	IL ART SUPPLIES	15.00
20732	10/15/2014	DISTRICT II IMEA	LEWISTON	ID DISTRICT II BAND FESTIVAL	250.00
20733	10/15/2014	DORSEY MUSIC	BOISE	ID SPEAKERS	804.97
20733	10/15/2014	DORSEY MUSIC	BOISE	ID INSTRUMENT REPAIR	100.00
20733	10/15/2014	DORSEY MUSIC	BOISE	ID INSTRUMENT REPAIRS	25.00
20733	10/15/2014	DORSEY MUSIC	BOISE	ID INSTRUMENT REPAIRS	30.00
20733	10/15/2014	DORSEY MUSIC	BOISE	ID INSTRUMENT REPAIRS	40.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
20733	10/15/2014	DORSEY MUSIC	BOISE	ID INSTRUMENT REPAIRS	80.00
20733	10/15/2014	DORSEY MUSIC	BOISE	ID INSTRUMENT REPAIRS	150.00
20734	10/15/2014	EMPIRE OFFICE EQUIPMENT	SPOKANE	WA GESTETNER INK	105.53
20735	10/15/2014	ENA SERVICES LLC	KNOXVILLE	TN INTERNET ACCESS THRU 09/30/14	2,563.10
20736	10/15/2014	FRONTIER	ROCHESTER	NY TELEPHONE THRU 09/27/14	208.99
20737	10/15/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	47.94
20737	10/15/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	7.00
20737	10/15/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	9.00
20737	10/15/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	10.95
20737	10/15/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID LAUNDRY SOAP FOR ATHLETIC UNIFORMS, PE TOWELS	59.90
20737	10/15/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR COOKING LABS	34.48
20737	10/15/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR COOKING LABS	26.73
20738	10/15/2014	GROVE HOTEL	BOISE	ID ROOMS-IASA LEADERSHIP MEETING @ BOISE 08/03-05/14	1,815.00
20739	10/15/2014	GUMDROP BOOKS	BETHANY	MO CVE LIBRARY	1,587.58
20740	10/15/2014	HIGGINS, STEVEN	KAMIAH	ID MILEAGE-REGION II PRINCIPAL MEETING AND BOARD OF CONTROL 10/08/14	84.00
20741	10/15/2014	HUBER ACTION FREIGHT INC	COLFAX	WA FREIGHT-BRAKE ROTORS	13.50
20742	10/15/2014	HYDROTEX	DALLAS	TX LUBE/OIL/GREASE-ALL BUSES	3,725.33
20743	10/15/2014	IDAHO BEVERAGES, INC	LEWISTON	ID CONCESSION SUPPLIES NOT TO EXCEED \$1000.00	393.75
20743	10/15/2014	IDAHO BEVERAGES, INC	LEWISTON	ID CONCESSION SUPPLIES	677.50
20743	10/15/2014	IDAHO BEVERAGES, INC	LEWISTON	ID CONCESSION SUPPLIES	436.00
20743	10/15/2014	IDAHO BEVERAGES, INC	LEWISTON	ID CONCESSION SUPPLIES	-236.95
20744	10/15/2014	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID ELECTRICITY THRU 09/30/14	84.50
20745	10/15/2014	IDAHO SOIL WATER CONSERVATION	GRANGEVILLE	ID 6TH GRADE CAMPOUT PORTABLE RESTROOM	132.50
20746	10/15/2014	IMPRINT GRAPHICS	GRANGEVILLE	ID FOOTBALL T-SHIRTS	402.00
20747	10/15/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL BRAKE ROTORS/PADS 01-3	290.97
20747	10/15/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL RAIN-X ALL BUSES/TUBING BENDER/WIPER BLADES 3366	62.41
20747	10/15/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL BEARINGS 01-6	234.60
20747	10/15/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL SHOE/CYLINDER/ROTOR 96-3	685.19
20747	10/15/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPLACE BRAKE SWITCH 05-3	184.67
20747	10/15/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL FAN DRIVE HUB 08-1	393.81
20747	10/15/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL RETAINER/WASHER 08-2	17.64
20747	10/15/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL MOTOR 03-2	139.99
20747	10/15/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL BOLT/WASHER 14-3	63.05
20747	10/15/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL BLADE 96-3	8.92
20747	10/15/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL SWITCH 05-3	18.45
20747	10/15/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPAIR DOOR SWITH/KEY LOCK 03-2	334.81
20747	10/15/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL REWIRE STOP ARM LIGHTS/FUSES/ADJUST STEERING AND BRAKES 05-2	1,494.54
20748	10/15/2014	KAMIAH TRUE VALUE	KAMIAH	ID KEY/BATTERIES	22.96
20748	10/15/2014	KAMIAH TRUE VALUE	KAMIAH	ID INSECTICIDE	15.96
20748	10/15/2014	KAMIAH TRUE VALUE	KAMIAH	ID GOO GONE GEL	6.99
20749	10/15/2014	KID'S KLUB	GRANGEVILLE	ID MONTHLY EXPENDITURES-AUGUST & SEPTEMBER 2014	7,213.78
20750	10/15/2014	KING THRONES INC	LEWISTON	ID PORTABLE RESTROOM THRU 11/02/14	115.00
20751	10/15/2014	KRIEGER, KOLBY	KOOSKIA	ID MILEAGE	162.40
20752	10/15/2014	LES SCHWAB WAREHOUSE CENTER	BEND	OR BATTERY AND INSTALLATION 96-1	348.45
20753	10/15/2014	LEWISTON HIGH SCHOOL	LEWISTON	ID MUSIC FESTIVAL FEES-CV	500.00
20754	10/15/2014	MARSH, DAN	LEWISTON	ID FOOTBALL ASSIGNOR FEE-GEMS	40.00
20755	10/15/2014	MINERT & ASSOCIATES INC	MERIDIAN	ID DOT DRUG SCREENS	270.00
20756	10/15/2014	NORCO INC	BOISE	ID WELDING CLASS SUPPLIES AND GAS	157.27
20756	10/15/2014	NORCO INC	BOISE	ID WELDING CLASS SUPPLIES AND GAS	73.30
20756	10/15/2014	NORCO INC	BOISE	ID SHOP CLASS SUPPLIES	1,735.30
20756	10/15/2014	NORCO INC	BOISE	ID WELDING CLASS SUPPLIES AND GAS	7.54
20756	10/15/2014	NORCO INC	BOISE	ID WELDING CLASS SUPPLIES AND GAS	7.54

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
20756	10/15/2014	NORCO INC	BOISE	ID	WELDING CLASS SUPPLIES AND GAS	7.54
20756	10/15/2014	NORCO INC	BOISE	ID	COLOR T-SHIRT RAGS	18.79
20756	10/15/2014	NORCO INC	BOISE	ID	EQUIPMENT FOR WELDING CLASS	7,139.51
20756	10/15/2014	NORCO INC	BOISE	ID	WELDER SERVICE LABOR ON BUS BATTERY CHARGER	71.25
20757	10/15/2014	OXFORD SUITES	BOISE	ID	ROOM, SCIENCE CONFERENCE, BOISE, OCT. 1-3	190.00
20757	10/15/2014	OXFORD SUITES	BOISE	ID	ROOMS, BOB FIRMAN INVITATIONAL, 9-26-14, BOISE	89.00
20757	10/15/2014	OXFORD SUITES	BOISE	ID	ROOMS, BOB FIRMAN INVITATIONAL, 9-26-14, BOISE	89.00
20757	10/15/2014	OXFORD SUITES	BOISE	ID	ROOMS, BOB FIRMAN INVITATIONAL, 9-26-14, BOISE	89.00
20757	10/15/2014	OXFORD SUITES	BOISE	ID	ROOMS, BOB FIRMAN INVITATIONAL, 9-26-14, BOISE	89.00
20757	10/15/2014	OXFORD SUITES	BOISE	ID	ROOMS, BOB FIRMAN INVITATIONAL, 9-26-14, BOISE	89.00
20758	10/15/2014	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES	281.48
20758	10/15/2014	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES	374.83
20758	10/15/2014	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES	383.05
20758	10/15/2014	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES	97.43
20759	10/15/2014	PARTS TOWN	ADDISON	IL	ELEMENTS FOR WARMING OVEN AT CVHS	163.80
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID	AIR COMPRESSOR HOSE COUPLER	35.18
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID	FIRE EXTINGUISHER 03-1	67.99
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID	BRAKES/BRAKE FLUID 3369-FUEL ADDITIVE/CLEANING SOLUTION 01-6 HOSE CLAMP TOOL-CREDIT	-301.78
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID	GAS CAP/HOSE CLAMP/VAC CAP/OIL FILTER/FUEL FILTER 1063-HOSE CLAMPS ALL BUSES	44.16
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID	WIPER KIT/AIR FILTER/JB WELD 1063 - BATTERY FOR SHOP TOOL	76.49
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID	TURN SIGNAL SWITCH 1063	102.48
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID	SWITCH	12.35
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID	FUEL FILTER/DOOR LOCK CLIP 03-1	15.81
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID	HYDRAULIC FLUID FOR SCISSOR LIFT	48.99
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID	HYDRAULIC FILTER FOR SCISSOR LIFT	29.00
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID	BRAKE FLUID/BATTERY/HEADLIGHT LENS/BULB 96-3	103.85
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID	HALOGEN BULBS 08-1	101.94
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID	THERMOSTAT 01-1	15.25
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID	ELECTRONIC CLEANER/FUSE HOLDER 01-6	13.98
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID	BEARINGS/SEALS/REDUCER/CONNECTOR/FILTERS/SHOCK S 01-1 / SPRAYER	572.99
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID	BEARINGS/SEALS 3423	161.76
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID	AIR FILTER 01-2	10.14
20762	10/15/2014	PENWORTHY COMPANY	MILWAUKEE	WI	LIBRARY BOOKS	298.68
20763	10/15/2014	POWER SYSTEMS	KNOXVILLE	TN	WEIGHT ROOM EQUIPMENT	151.81
20764	10/15/2014	PRESNELL GAGE INC	LEWISTON	ID	FINANCIAL AUDIT THRU 06/30/14	10,900.00
20765	10/15/2014	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL THRU 09/30/14	7,493.07
20766	10/15/2014	PRINT SHOP THE	GRANGEVILLE	ID	SELF INKING STAMP-SCHOOL LUNCH	23.50
20767	10/15/2014	REGION II SUPERINTENDENTS ASSC	GENESEE	ID	DUES 2014-2015/DINNER FEE 09/30/14	115.00
20767	10/31/2014	REGION II SUPERINTENDENTS ASSC	GENESEE	ID	DUES 2014-2015/DINNER FEE 09/30/14	-115.00
20768	10/15/2014	RICOH USA, INC.	DALLAS	TX	COPIES THRU 10/29/14	84.82
20769	10/15/2014	ROBERTSON, ELIZABETH	CRAIGMONT	ID	MEALS-ISPA CONFERENCE @ BOISE 10/1-3/14	56.84
20770	10/15/2014	ROBINSON, JESSICA	WHITE BIRD	ID	CREDIT REIMBURSEMENT	942.00
20771	10/15/2014	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID	MILEAGE-COMPUTER SETUP AT EC	60.48
20772	10/15/2014	RUHNKE, CHARITY	GRANGEVILLE	ID	SUPPLIES-RETIREMENT PARTY SUPPLIES	200.00
20773	10/15/2014	SCHOOL SPECIALTY	CHICAGO	IL	CLASSROOM SUPPLIES	48.79
20773	10/15/2014	SCHOOL SPECIALTY	CHICAGO	IL	HOMECOMING SUPPLIES	91.23

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
20774	10/15/2014	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE-SEPTEMBER 2014	1,306.73
20775	10/15/2014	SMITH, YEVETTE			REIMBURSEMENT-RETIREMENT PARTY SUPPLIES	113.94
20776	10/15/2014	STATE OF IDAHO TRANSPORTATION	BOISE	ID	PICKUP-NOT TO EXCEED \$4500.00	2,500.00
20777	10/15/2014	STITES ACE HARDWARE	STITES	ID	TRASH CAN-BUS GARAGE	16.99
20777	10/15/2014	STITES ACE HARDWARE	STITES	ID	GLUE/NUTS/BOLTS/WASHERS 14-2	8.99
20777	10/15/2014	STITES ACE HARDWARE	STITES	ID	SWIVEL BOLT	7.50
20777	10/15/2014	STITES ACE HARDWARE	STITES	ID	PAPER TOWELS-ALL BUSES	71.76
20777	10/15/2014	STITES ACE HARDWARE	STITES	ID	BROOMS-ALL BUSES	27.10
20777	10/15/2014	STITES ACE HARDWARE	STITES	ID	GREASED LIGHTENING/SPRAY CLEANER-BUS GARAGE	15.98
20777	10/15/2014	STITES ACE HARDWARE	STITES	ID	TOILET TISSUE-BUS GARAGE	61.90
20777	10/15/2014	STITES ACE HARDWARE	STITES	ID	LOCK PIN/NUTS/BOLTS/WASHERS	2.73
20777	10/15/2014	STITES ACE HARDWARE	STITES	ID	RED SPRAY PAINT/NAILS	7.93
20777	10/15/2014	STITES ACE HARDWARE	STITES	ID	SILICONE CAULK 00-1	6.25
20777	10/15/2014	STITES ACE HARDWARE	STITES	ID	BATTERY	3.58
20778	10/15/2014	SUB SERVICES OF AMERICA	BELLMORE	NY	MAGAZINE SUBSCRIPTIONS, RENEWAL NOTICE #3195109	155.84
20779	10/15/2014	SWIRE COCA COLA	DRAPER	UT	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	41.28
20779	10/15/2014	SWIRE COCA COLA	DRAPER	UT	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	58.32
20779	10/15/2014	SWIRE COCA COLA	DRAPER	UT	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	279.36
20780	10/15/2014	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 09/30/14	1,498.77
20781	10/15/2014	TOM CAT SPORTING GOODS	KOOSKIA	ID	PROPANE	11.45
20782	10/15/2014	URM	LEWISTON	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	306.80
20782	10/15/2014	URM	LEWISTON	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	219.51
20782	10/15/2014	URM	LEWISTON	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	33.94
20782	10/15/2014	URM	LEWISTON	ID	CONCESSION SUPPLIES NOT TO EXCEED \$1000.00	629.06
20783	10/24/2014	AFLAC	COLUMBUS	GA	Payroll accrual	110.50
20784	10/24/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	175.00
20785	10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	2,911.67
20786	10/24/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,522.05
20786	10/24/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,883.52
20787	10/24/2014	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,691.00
20788	10/24/2014	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID	Payroll accrual	632.83
20788	10/29/2014	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID	VOID CHECK #20788 - MIKE LONGTIN	-632.83
20789	10/24/2014	IDAHO STATE TAX COMMISSION	LEWISTON	ID	Payroll accrual	197.67
20790	10/24/2014	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	500.50
20791	10/24/2014	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	164.88
20792	10/24/2014	NCPERS IDAHO	DALLAS	TX	Payroll accrual	272.00
20792	10/24/2014	NCPERS IDAHO	DALLAS	TX	Payroll accrual	32.00
20793	10/24/2014	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
20794	10/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	25.50
20794	10/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,260.60
20794	10/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,148.00
20794	10/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,000.90
20794	10/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	MONA AGEE - COBRA DENTAL - OCT 2014	33.00
20795	10/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	424.80
20795	10/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	16,359.60
20795	10/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	71,292.00
20795	10/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	39,163.60
20795	10/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	MONA AGEE - COBRA MEDICAL - OCT 2014	457.00
20796	10/24/2014	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	83.00
20797	10/23/2014	ACE HOME CENTER	GRANGEVILLE	ID	PROPANE	8.97
20798	10/23/2014	AIRE FILTER PRODUCTS	PHOENIX	AZ	AIR FILTERS	1,641.25
20799	10/23/2014	ALDER, LYNN	GRANGEVILLE	ID	ROOM & BOARD THRU 09/30/14	172.50
20801	10/23/2014	AMAZON	ATLANTA	GA	BOOKS	30.60
20801	10/23/2014	AMAZON	ATLANTA	GA	BOOKS	43.04
20801	10/23/2014	AMAZON	ATLANTA	GA	BOOKS	230.72

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
20801	10/23/2014	AMAZON	ATLANTA	GA	BOOKS	80.51
20801	10/23/2014	AMAZON	ATLANTA	GA	BOOKS	36.96
20801	10/23/2014	AMAZON	ATLANTA	GA	BOOKS	18.00
20801	10/23/2014	AMAZON	ATLANTA	GA	BOOKS	-0.87
20801	10/23/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	96.21
20801	10/23/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	40.62
20801	10/23/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	56.02
20801	10/23/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	31.89
20801	10/23/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	150.81
20801	10/23/2014	AMAZON	ATLANTA	GA	AMAZON LIBRARY BOOK ORDER	5.57
20801	10/23/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	31.58
20801	10/23/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	15.05
20801	10/23/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	31.19
20801	10/23/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	9.00
20801	10/23/2014	AMAZON	ATLANTA	GA	AMAZON LIBRARY BOOK ORDER	-2.01
20801	10/23/2014	AMAZON	ATLANTA	GA	TONER CARTRIDGE	33.80
20801	10/23/2014	AMAZON	ATLANTA	GA	ATHLETIC GATE SUPPLIES-CASH BOX	64.58
20801	10/23/2014	AMAZON	ATLANTA	GA	ATHLETIC GATE SUPPLIES-MARKERS & BINDER TABS	21.34
20801	10/23/2014	AMAZON	ATLANTA	GA	ATHLETIC GATE SUPPLIES-CASH BOX & BINDER	141.66
20801	10/23/2014	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	29.99
20801	10/23/2014	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	65.23
20801	10/23/2014	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	152.59
20801	10/23/2014	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	12.99
20801	10/23/2014	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	20.03
20801	10/23/2014	AMAZON	ATLANTA	GA	BOOKS	34.17
20801	10/23/2014	AMAZON	ATLANTA	GA	BOOKS	53.27
20801	10/23/2014	AMAZON	ATLANTA	GA	BOOKS	12.19
20801	10/23/2014	AMAZON	ATLANTA	GA	BOOKS	11.69
20801	10/23/2014	AMAZON	ATLANTA	GA	IPAD CASES-3	30.81
20801	10/23/2014	AMAZON	ATLANTA	GA	BOOKS	7.38
20801	10/23/2014	AMAZON	ATLANTA	GA	WEIGHT ROOM EQUIPMENT	628.74
20802	10/23/2014	AMERIGAS	PITTSBURGH	PA	PROPANE	73.05
20803	10/23/2014	B & H PHOTO	NEW YORK	NY	CAMERA-#20850149	546.95
20804	10/23/2014	BOLLER, MIRANDA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION-MAY & JUNE 2014	313.95
20804	10/23/2014	BOLLER, MIRANDA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/30/14	327.60
20805	10/23/2014	CHEVRON AND TEXACO CARD SERVIC	CHARLOTTE	NC	FUEL-VEHICLE PURCHASING TRIP 09/23-24/14	162.37
20806	10/23/2014	CHOWN HARDWARE	PORTLAND	OR	MASTER LOCK CONTROL KEYS	62.32
20807	10/23/2014	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	ELECTRICAL SUPPLIES FOR NEW OVENS AT GEMS	33.26
20807	10/23/2014	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	ELECTRICAL SUPPLIES FOR NEW OVENS AT GEMS	128.25
20807	10/23/2014	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	ELECTRICAL SUPPLIES FOR NEW OVENS AT GEMS	7.19
20808	10/23/2014	DALE'S RESCUE TOWING	GRANGEVILLE	ID	TOW BUS FROM NEW MEADOWS TO LEWISTON 10/08/14 08-1	1,312.50
20809	10/23/2014	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	304.89
20810	10/23/2014	GEM SIGN AND DESIGN	GRANGEVILLE	ID	BAND T-SHIRTS	266.50
20811	10/23/2014	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	FUNERAL FLOWERS	33.95
20812	10/23/2014	HAHN RENTAL CENTER	KAMIAH	ID	CONCRETE DRILL	80.56
20813	10/23/2014	HIGGINS, STEVEN	KAMIAH	ID	MILEAGE-DISTRICT VOLLEYBALL @ TROY 10/20/14	98.00
20814	10/23/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	TUITION-GHS FALL COURSES	1,800.00
20814	10/23/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	TUITION-CVHS FALL COURSES	3,975.00
20815	10/23/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	SEAT COVERS-15410	184.48
20815	10/23/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	KIT 08-2	48.82
20815	10/23/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	BUZZER/RELAY/SENSOR 01-5	150.13
20815	10/23/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	SCREWS 14-2	24.50
20815	10/23/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPAIR CLOCK LIGHT/APPLY VINYL NUMBERS 14-1	224.83
20816	10/23/2014	J W PEPPER-DO NOT USE	PAOLI	PA	WINTER MUSIC FOR CHRISTMAS PROGRAM	1.60
20817	10/23/2014	JOINT SCHOOL DISTRICT NO 2	MERIDIAN	ID	FOOTBALL FIELD RENTAL FEES, 10-18-14,	987.50

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
					W/GOODING	
20818	10/23/2014	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	BOOKS	404.00
20819	10/23/2014	JURY, ROBERT	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 09/30/14	1,184.82
20820	10/23/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	RTI TRAINING SUPPLIES	39.63
20820	10/23/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	HOMECOMING SUPPLIES	17.24
20820	10/23/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	HOMECOMING SUPPLIES	11.87
20820	10/23/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	HOMECOMING SUPPLIES	12.58
20820	10/23/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	HOMECOMING SUPPLIES	19.17
20820	10/23/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	HOMECOMING SUPPLIES	4.53
20820	10/23/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM SUPPLIES	30.74
20821	10/23/2014	LES SCHWAB WAREHOUSE CENTER	BEND	OR	BATTERY INSTALLATION	348.45
20822	10/23/2014	MEISNER, LEWIS	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 09/30/14	178.36
20823	10/23/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	BUYDOWN ADMINISTRATION FEE-OCTOBER 2014	661.00
20824	10/23/2014	PAUL, HAZEL	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/30/14	145.60
20825	10/23/2014	PIZZA FACTORY	GRANGEVILLE	ID	HOMECOMING SUPPLIES, SOPHOMORE CLASS	20.00
20826	10/23/2014	POTLATCH SCHOOL DISTRICT #285	POTLATCH	ID	ENTRY FEE, CROSS COUNTRY, DISTRICTS, POTLATCH, 10-23-14	25.00
20827	10/23/2014	PSAT/NMSQT	CHICAGO	IL	PSAT/NMSQT @ CVHS 10/16/14	70.00
20828	10/23/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	ADD FREON/CHECK COOLER FOR LEAKS	212.50
20828	10/23/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	FUSE/MOTOR	71.80
20829	10/23/2014	REALITY WORKS	EAU CLAIRE	WI	SOFTWARE, REALCARE	429.45
20830	10/23/2014	RICOH USA, INC.	DALLAS	TX	LEASE/COPIES THRU 11/14/14	175.33
20831	10/23/2014	SCHOLASTIC INC	JEFFERSON CIT	MO	CLASSROOM SUPPLIES, POSTERS	39.63
20832	10/23/2014	SCHOOL OUTFITTERS	CINCINNATI	OH	CLASSROOM HEADSETS	75.49
20833	10/23/2014	SIMS, CHERYL	GRANGEVILLE	ID	ROOM & BOARD THRU 09/30/14	172.50
20834	10/23/2014	SOLUTION TREE	BLOOMINGTON	IN	RTI BOOKS AND PLC	507.45
20835	10/23/2014	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/30/14	324.00
20836	10/23/2014	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 09/30/14	1,760.00
20837	10/23/2014	STATE DEPARTMENT OF EDUCATION	BOISE	ID	PROVISIONAL AUTHORIZATION-CERTIFICATION 2014-2015 MARCI NUXOLL	100.00
20838	10/23/2014	STEVE WEISS MUSIC	WILLOW GROVE	PA	MUSIC SUPPLIES	2,000.00
20839	10/23/2014	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/30/14	368.46
20840	10/23/2014	UNIVERSITY OF IDAHO	MOSCOW	ID	GARY FORSMAN SCHOLARSHIP-2014	500.00
20841	10/23/2014	WARDEN, REBECCA	GRANGEVILLE	ID	MILEAGE-STATE BOARD OF ED HEARING @ LEWISTON 10/14/14	83.44
20842	10/23/2014	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/30/14	327.60
20843	10/23/2014	WILLIAMS PLUMBING	GRANGEVILLE	ID	REPAIR PLUGGED DRAIN-GHS	185.00
20844	10/23/2014	WILSON, MELLISSA	KOOSKIA	ID	ROOM & BOARD THRU 09/30/14	172.50
20845	10/29/2014	LONGTIN, MICHAEL	GRANGEVILLE	ID	REFUND 10/24/14 - GARNISHMENT	632.83
20846	10/31/2014	ACCUMIX	GRANGEVILLE	ID	6 SACK CONCRETE CUBIC YARD-FOOTBALL FIELD	156.00
20846	10/31/2014	ACCUMIX	GRANGEVILLE	ID	2.5-6 SACK CONCRETE	260.00
20847	10/31/2014	GENESEE JOINT SCHOOL DIST 282	GENESEE	ID	REGION II SUPERINTENDENT ASSOC DUES 2014-2015/DINNER 09-30-14	115.00
20848	10/31/2014	STEPHENS, LINDSEY	GRANGEVILLE	ID	MEALS-STATE FFA CONFERENCE BOISE 04/8-11/14	21.82
201400117	10/24/2014	COMMON REMITTER 403B			Payroll accrual	850.00
201400118	10/24/2014	PERSI CHOICE PLAN			Payroll accrual	44.41
201400118	10/24/2014	PERSI CHOICE PLAN			Payroll accrual	3,403.68
201400118	10/24/2014	PERSI CHOICE PLAN			Payroll accrual	5,784.91
201400119	10/24/2014	PERSI EMPLOYEE SHARE			Payroll accrual	33,594.38
201400120	10/24/2014	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	56,007.13
201400121	10/24/2014	PERSI SICK LEAVE EFT			Payroll accrual	5,739.26
201400122	10/24/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	312.00
201400122	10/24/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	17,068.00
201400123	10/24/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	32,067.97
201400123	10/24/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,499.77
201400123	10/24/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	32,067.97

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
201400123	10/24/2014	WELLS FARGO BANK FOR 941 DEPST		Payroll accrual	7,499.77
201400123	10/24/2014	WELLS FARGO BANK FOR 941 DEPST		FICA VARIANCE - OCT 2014 PAYROLL	-0.10
201400124	10/24/2014	WELLS FARGO BANK FOR 941 DEPST		Payroll accrual	1,717.06
201400124	10/24/2014	WELLS FARGO BANK FOR 941 DEPST		Payroll accrual	37,163.12
600000015	10/31/2014	ARBITERPAY	SANDY	UT ARBITERPAY-OCTOBER 2014	2,910.54
700000113	10/27/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID EMPLOYEE DEDUCTIOBE BUYDOWN THRU 09/30/14	7,633.03
700000114	10/27/2014	WELLS FARGO BANK	MINNEAPOLIS	MN WFB ANALYSIS FEE-SEPTEMBER 2014	234.19
700000115	10/16/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID EMPLOYEE DEDUCTIBLE REIMBURSEMENT	4,910.15
700000116	10/20/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID REMIT SALES TAX-SEPTEMBER 2014	1,595.00
700000117	10/24/2014	BANK OF AMERICA-VISA CARD		REMIT TO BANK OF AMERICA-VISA CARD SEPTEMBER 2014 EXPENSES-SEE DETAILED ATTACHMENT	5,658.19
Totals for checks					648,026.55

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	367,218.16	98.30	147,752.64	515,069.10
220	FEDERAL FOREST RESERVE	0.00	0.00	69,040.00	69,040.00
232	MISCELLANEOUS GRANTS	1,330.27	0.00	6,562.44	7,892.71
240	STUDENT OCCUPIED BLDG MAINT	0.00	0.00	168.70	168.70
251	TITLE I ESEA LOCAL SCHOOL PROG	13,369.90	0.00	1,377.89	14,747.79
257	IDEA SCHOOLAGE	10,820.59	0.00	570.03	11,390.62
258	IDEA PRESCHOOL	673.85	0.00	0.00	673.85
263	CARL PERKINS FEDERAL VOCATIONA	0.00	0.00	8,874.81	8,874.81
271	TITLE IIA ESEA IMPROVING TEACH	1,907.22	0.00	1,148.08	3,055.30
274	21ST CENTURY COMMUNITY LEARNIN	447.95	0.00	12,895.89	13,343.84
290	CHILD NUTRITION	0.00	0.00	23.50	23.50
750	STUDENT ACTIVITY AGENCY FUNDS	3,746.33	0.00	0.00	3,746.33
***	Fund Summary Totals ***	399,514.27	98.30	248,413.98	648,026.55

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

Full Name	State	Check #	Date	Gross Pay Amount
ADAMS, JEFFREY L	ID	900008234	10/24/2014	921.73
ALLEN, GARY DEAN	ID	900008163	10/24/2014	84.77
ALLEN, TERESA M	ID	900008164	10/24/2014	254.31
ANDERSON, ELAINE M	ID	900008165	10/24/2014	4,403.08
ANDERSON, JEWEL ANNE	ID	900008086	10/24/2014	1,327.17
ANDERSON, LARSON L	ID	900008235	10/24/2014	4,090.58
ANDERSON, SUSAN CAROL	ID	900008166	10/24/2014	4,739.50
ARNZEN, JANELL ANNE	ID	900008167	10/24/2014	964.69
ATKINS, JOAN EMILY	ID	900008168	10/24/2014	381.47
BALDWIN, MINDY JO	ID	900008087	10/24/2014	1,004.98
BALDWIN, ZACHARY AARON	ID	900008088	10/24/2014	60.00
BARGER, JUDY KAY	ID	900008150	10/24/2014	1,198.80
BARGER, MICHELLE MAE	ID	900008169	10/24/2014	4,836.74
BASS, LAREE F	ID	900008170	10/24/2014	4,090.58
BASS, SHAUN W	ID	900008236	10/24/2014	4,622.54
BAUNE, TRACY A	ID	900008171	10/24/2014	3,959.46
BECKWELL, NINA RAE KOSKI	ID	900008172	10/24/2014	84.77
BLACKWELL, DANIELLE LEIGH	ID	900008173	10/24/2014	4,534.08
BLACKWELL, THOMAS J	ID	900008174	10/24/2014	3,373.46
BLAIR, JACLYN MARIE	ID	900008089	10/24/2014	30.73
BLAIR, KELLY L	ID	900008175	10/24/2014	1,295.44
BLANKENSHIP, SANDRA J	ID	900008041	10/24/2014	901.32
BRANDT, JOHN WALTER III	ID	900008042	10/24/2014	1,317.33
BRANDT, NANCY GAIL	ID	900008043	10/24/2014	623.73
BRANDT, PIA	ID	900008055	10/24/2014	1,202.54
BRANNAN, SHERRY	ID	900008176	10/24/2014	250.08
BREGE, MIRIAM JEAN	ID	900008177	10/24/2014	4,403.08
BROTNOV, MARIANN	ID	900008090	10/24/2014	1,742.46
BROWN, KATHY M	ID	900008178	10/24/2014	70.24
BURKENBINE, MAREA L	ID	900008237	10/24/2014	153.65
BURNSIDE, LINDA K	ID	900008091	10/24/2014	211.93
BUSH, AMANDA JEAN	ID	900008179	10/24/2014	3,402.83
CAPPS, KIMBERLY	ID	900008238	10/24/2014	2,736.99
CHAFFEE, RENDA L	ID	900008092	10/24/2014	2,174.22
CHAMBERS, CINDY L	ID	900008056	10/24/2014	1,295.44
CHANDLER, CASSANDRA MARIE	ID	900008180	10/24/2014	1,392.60
CHARLEY, MARY	ID	900008093	10/24/2014	169.54
COLE, TIMOTHY M	ID	900008044	10/24/2014	142.08
COONS, MELISSA SUE	ID	900008094	10/24/2014	1,295.44
DAHLER, CINDY J	ID	900008095	10/24/2014	1,675.08
DAME, CODY L	ID	900008181	10/24/2014	3,800.17
DAME, MATTHEW GARY	ID	900008239	10/24/2014	479.53
DAVE, KATHERINE SUE	ID	900008240	10/24/2014	3,939.31
DAVIS, ROGER A	ID	900008057	10/24/2014	2,174.22
DENHAM, DELISE P	ID	900008058	10/24/2014	2,936.92
DENNIS, KATINA D	ID	900008241	10/24/2014	3,530.42
DRAPER, CARY ANN	ID	900008096	10/24/2014	3,275.66
EDWARDS, ANGELA NINE	ID	900008182	10/24/2014	4,419.49
EDWARDS, BERNADETTE S	ID	900008183	10/24/2014	3,530.42
EDWARDS, KELCEY B	ID	900008184	10/24/2014	5,275.66
EIMERS, CHANDRA JOLENE	ID	900008133	10/24/2014	2,648.33
EIMERS, SHELLEY P	ID	900008242	10/24/2014	1,387.97
ELVEN, MATTHEW J	ID	900008243	10/24/2014	3,530.42

Full Name	State	Check #	Date	Gross Pay Amount
EMBRY, LAURA L	ID	900008185	10/24/2014	934.54
FABBI, MICHELLE RENAE	ID	900008059	10/24/2014	2,715.08
FALES, KIMBERLY A	ID	900008186	10/24/2014	3,942.67
FEUCHT, JORDAN A	ID	900008060	10/24/2014	2,715.08
FINNEGAN, NAOMI S	ID	900008187	10/24/2014	508.62
FISHBACK, HAYLEE	AK	900008097	10/24/2014	3,623.50
FOX, LYNDA MARIE	ID	900008244	10/24/2014	111.95
FRANCIS, KEVIN G	ID	900008098	10/24/2014	3,662.83
GALLAGHER, PATRICK J	ID	900008245	10/24/2014	254.31
GARDINER, SUSAN LAURIE	ID	900008061	10/24/2014	61.46
GEHRING, REBECCA ANN	ID	900008134	10/24/2014	3,128.08
GORDON, JOINNE W	ID	900008045	10/24/2014	959.04
GORTSEMA, TYLER D	ID	900008246	10/24/2014	1,679.07
GRAHAM, ROSEANN	ID	900008046	10/24/2014	2,382.63
GRAVES, MICHAEL E	ID	900008099	10/24/2014	3,752.66
HAGEN, ALECIA M	ID	900008247	10/24/2014	1,308.54
HAGEN, ERIK E	ID	900008188	10/24/2014	746.16
HAGEN, POLLY SUE	ID	900008135	10/24/2014	2,648.33
HAGEN, SARAH ASHLEY	ID	900008248	10/24/2014	921.73
HALL, CYNTHIA J	ID	900008249	10/24/2014	4,969.93
HALL, WALTER LEON	ID	900008250	10/24/2014	4,403.08
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900008189	10/24/2014	4,739.50
HARRIES, SUSAN K	ID	900008251	10/24/2014	21.95
HARRIS, TANYA N	ID	900008190	10/24/2014	1,117.81
HAUGER, KATRENA MARIE	ID	900008191	10/24/2014	4,578.65
HAUGER, KRISTIN LARA	ID	900008192	10/24/2014	3,800.17
HAUX, JULIE ANN	ID	900008136	10/24/2014	774.33
HAYS, DEBBIE	ID	900008252	10/24/2014	46.10
HECKMAN, BRENDA LEE	ID	900008193	10/24/2014	1,337.66
HECKMAN, DEAN J	ID	900008151	10/24/2014	1,090.84
HIGGINS, STEVEN D	ID	900008253	10/24/2014	6,571.91
HILL, CHAD M	ID	900008254	10/24/2014	921.73
HILL, SUSAN MICHEL	ID	900008062	10/24/2014	6,501.67
HOGG, BECKY M	ID	900008137	10/24/2014	6,810.92
HOLTHAUS, ALICA M	ID	900008194	10/24/2014	6,501.67
HUDSON, CHEYENNE R	ID	900008255	10/24/2014	1,117.81
HUNTER, PATRICIA A	ID	900008063	10/24/2014	1,295.42
JOHNSON, CRAIG	ID	900008100	10/24/2014	4,100.08
JOHNSON, DESIREE	ID	900008047	10/24/2014	577.20
JOHNSON, LYNN DEE JEAN	ID	900008101	10/24/2014	4,403.08
KAECH, RICHARD JACOB	ID	900008146	10/24/2014	2,592.95
KASCHMITTER, NANCY GAIL	ID	900008152	10/24/2014	1,598.40
KEITH, KELLI DEANN	ID	900008195	10/24/2014	3,530.42
KENNEDY, ROBERTA SUZANNE	ID	900008196	10/24/2014	896.29
KIDD-RODRIGUEZ, KIMBERLY L	ID	900008197	10/24/2014	1,076.98
KINCAID, STEPHEN D	ID	900008153	10/24/2014	746.77
KINZER, CAROL	ID	900008138	10/24/2014	1,584.64
KOLB, WENDY C	ID	900008064	10/24/2014	1,254.16
KRIEGER, BROOK ROSHELL	ID	900008198	10/24/2014	2,715.08
KRIEGER, KOLBY A	ID	900008102	10/24/2014	4,704.78
LABUDIE, LINDA R	ID	900008065	10/24/2014	1,295.44
LAYMAN, DEBORAH J	ID	900008147	10/24/2014	4,739.50
LINDSEY, SHAUNA L	ID	900008103	10/24/2014	3,892.80

Full Name	State	Check #	Date	Gross Pay Amount
LINDSLEY, JEFF THOMAS	ID	900008256	10/24/2014	1,185.08
LOEBER, LESLEE TED	ID	900008257	10/24/2014	5,924.58
LONGTIN, MICHAEL JOSEPH	ID	900008139	10/24/2014	3,759.55
LOTHSPEICH, LYNETTE	ID	900008258	10/24/2014	4,090.58
LUSBY, DEBORAH K	ID	900008199	10/24/2014	3,800.17
LUSTIG, EDIE R	ID	900008200	10/24/2014	1,071.70
LUTZ, GENNY MERICA	ID	900008201	10/24/2014	288.07
LYONS, JENNIE R	ID	900008066	10/24/2014	1,295.44
MANGUN, CAROLYN N	ID	900008104	10/24/2014	1,097.29
MANIFOLD, PATRICIA ANN	ID	900008154	10/24/2014	1,345.97
MANIFOLD, RICHARD DALE	ID	900008155	10/24/2014	1,030.08
MAREK, MICHAEL TODD	ID	900008259	10/24/2014	921.73
MARTINEZ, CARLOS R	ID	900008105	10/24/2014	1,185.08
MARTINEZ, MELANIE LAVAE	ID	900008067	10/24/2014	4,403.08
MARTINEZ, VINCENT A	ID	900008106	10/24/2014	339.08
MASSEY, TAMMY L	ID	900008068	10/24/2014	1,676.17
MAYER, MELISSA ANN	ID	900008107	10/24/2014	2,967.42
MCCULLEY, KERRY R	ID	900008202	10/24/2014	4,090.58
MCEWEN, LISA DAWN	ID	900008203	10/24/2014	2,087.39
MCFERON, BARBRA J	ID	900008048	10/24/2014	1,118.88
MCKINNEY, CHARLOTTE	ID	900008108	10/24/2014	3,060.42
MCKINNEY, GARY	ID	900008049	10/24/2014	217.56
MCKINNEY, LINDSEY NICOLE	ID	900008109	10/24/2014	77.51
MCPAHON, MICHAEL DAVID	ID	900008069	10/24/2014	84.77
MEYER, CAROLYN S	ID	900008204	10/24/2014	2,174.22
MISKIN, RANDALL BRETT	ID	900008110	10/24/2014	6,501.67
MISKIN, SHELLIE LEONE	ID	900008050	10/24/2014	210.72
MODRELL, DANIEL A	ID	900008156	10/24/2014	2,851.42
MODRELL, STEPHANY ALEXANDRIA	ID	900008157	10/24/2014	2,523.69
MOORE, JESSICA RAE	ID	900008205	10/24/2014	2,936.92
MORRIS, SUSAN JEAN	ID	900008260	10/24/2014	4,739.50
MORROW, ANGELA DAWN	ID	900008111	10/24/2014	1,100.42
MOSER, NANCY S	ID	900008140	10/24/2014	400.00
MURRAY, ROBIN L	ID	900008070	10/24/2014	343.63
MYERS, LACI I	ID	900008071	10/24/2014	1,342.44
NAFZIGER, BETTY LOU L	ID	900008206	10/24/2014	4,578.65
NEVIUS, DEBORAH LOUISE	ID	900008148	10/24/2014	538.79
NORMAN, ANGELA MARY	ID	900008261	10/24/2014	84.77
NUMMI, TERESA A	ID	900008072	10/24/2014	1,295.44
NUXOLL, BRUCE E	ID	900008112	10/24/2014	4,968.86
NUXOLL, ELIZABETH MADELINE	ID	900008113	10/24/2014	3,064.20
NUXOLL, MARCI LEE	ID	900008207	10/24/2014	2,715.08
NUXOLL, MARTIN M	ID	900008114	10/24/2014	3,622.29
O'CONNOR, SHIRLEY FAY	ID	900008115	10/24/2014	1,327.17
PAYNE, SALLY VERONICA	ID	900008262	10/24/2014	4,403.08
PAYTON, DANNETTE L	ID	900008116	10/24/2014	705.28
PAYTON, KAMA DANIELLE	ID	900008117	10/24/2014	403.73
PETERSEN, TERRI I	ID	900008208	10/24/2014	381.47
PFEFFERKORN, KELLY RAYE	ID	900008073	10/24/2014	485.31
PFEFFERKORN, VALARY KAYLIN	ID	900008209	10/24/2014	1,040.05
PHILLIPS, PATRICK ALLAN	ID	900008210	10/24/2014	3,530.42
PINEDA, TESSE ANN	ID	900008263	10/24/2014	1,163.72
PRATT, KRISI LYNN	ID	900008118	10/24/2014	5,516.24

Full Name	State	Check #	Date	Gross Pay Amount
RANDALL, DAWN L	ID	900008264	10/24/2014	2,174.22
RENSHAW, SHEILA L	ID	900008119	10/24/2014	619.89
REUTER, SHANNON M	ID	900008211	10/24/2014	1,387.97
REUTER, TY A	ID	900008141	10/24/2014	3,440.17
ROBERTSON, ELIZABETH MARYLEE	ID	900008074	10/24/2014	2,715.08
ROBINSON, JESSICA ELAINE	ID	900008212	10/24/2014	929.98
ROBINSON, MARGARET ESTELLA	ID	900008149	10/24/2014	719.96
RODRIGUEZ, JOSEPH JULIAN	ID	900008142	10/24/2014	5,909.17
ROGERS, CHRISTINE L	ID	900008158	10/24/2014	291.84
ROY, TOM W	ID	900008051	10/24/2014	1,489.35
RUHNKE, CHARITY A	ID	900008265	10/24/2014	1,741.08
RUHNKE, PHILLIP ALAN	ID	900008266	10/24/2014	84.77
RUSSELL, JAMIE LYNN	ID	900008213	10/24/2014	2,174.22
RUSSO, SANDRA JOY	ID	900008120	10/24/2014	4,739.50
SANGRAY, ANDREA KRISTINE	ID	900008214	10/24/2014	1,123.29
SCHILLING, CRYSTAL KAY	ID	900008075	10/24/2014	381.47
SCHLADER, DOUGLAS ROBERT	ID	900008121	10/24/2014	2,715.08
SCHLIEPER, CRAIG R	ID	900008076	10/24/2014	2,174.22
SCHLIEPER, KELCEY LYNN	ID	900008077	10/24/2014	1,009.50
SCHUMACHER, JULIE LYNNE	ID	900008215	10/24/2014	4,090.58
SCHWARTZ, DIXIE R	ID	900008216	10/24/2014	4,090.58
SCOTT, CHARLES M	ID	900008217	10/24/2014	1,946.35
SEARS, VICKIE JEAN	ID	900008122	10/24/2014	2,093.52
SELOSKE, TERESA GAIL	ID	900008143	10/24/2014	102.24
SHARP, KIM F	ID	900008078	10/24/2014	122.92
SIMMONS, KIM MARIE	ID	900008079	10/24/2014	3,909.90
SLICHTER, JOSEPH LEON	ID	900008159	10/24/2014	84.46
SMITH, MELISSA RENE	ID	900008218	10/24/2014	3,279.83
SMITH, VICKY L	ID	900008123	10/24/2014	988.32
STAMPER JR, NEAL D	ID	900008052	10/24/2014	1,951.45
STEFANI, MARGARET K	ID	900008267	10/24/2014	4,666.43
STENZEL, MARK ISAIAH	ID	900008219	10/24/2014	2,715.08
STEPHENS, LINDSEY RAE	ID	900008268	10/24/2014	3,278.33
STEWART, BRITTANY LEANNE	ID	900008220	10/24/2014	2,830.75
STOKES, KENT L	ID	900008144	10/24/2014	7,854.42
STONE, KATHRYN E	ID	900008053	10/24/2014	1,241.80
STRAW, C BERNADETTE	ID	900008124	10/24/2014	1,314.48
SUHR, JIM R	ID	900008160	10/24/2014	1,855.82
SULLIVAN, PATRICK E JR	ID	900008269	10/24/2014	5,193.13
SUMMERS, KIRK CAMERON	ID	900008125	10/24/2014	4,588.50
SWAN, JEFFREY ALLEN	ID	900008080	10/24/2014	2,715.08
SWAN, VICTORIA ANTOINETTE	ID	900008081	10/24/2014	4,090.58
SWANSTROM, ROGER	ID	900008270	10/24/2014	790.68
SWEARINGEN, KAREN S	ID	900008126	10/24/2014	1,178.84
THESAN, CORY E	ID	900008271	10/24/2014	2,941.72
TILTON, GARY T	ID	900008127	10/24/2014	3,373.46
TINERVIN, KELLI ELISHA	ID	900008272	10/24/2014	3,942.67
TOSTEN, JOSEPH WILLIAM	ID	900008082	10/24/2014	2,715.08
TOSTEN, MICHELLE J	ID	900008221	10/24/2014	4,704.17
TOW, SAVANNAH LEA	ID	900008222	10/24/2014	2,715.08
ULMER, DOUGLAS JACK	ID	900008128	10/24/2014	877.83
UMBINETTI, LARRY JOE	ID	900008161	10/24/2014	1,118.88
VANDERWALL, MARK ALAN	ID	900008223	10/24/2014	702.27

Full Name	State	Check #	Date	Gross Pay Amount
VANVALKENBERG, SUZANNE K	ID	900008129	10/24/2014	103.85
VOPAT, DEBRA KAY	ID	900008130	10/24/2014	70.24
VRIELING, GEORGE JR	ID	900008273	10/24/2014	473.67
WARDEN, CAROL A	ID	900008224	10/24/2014	3,942.67
WARDEN, JEAN M	ID	900008274	10/24/2014	1,390.62
WARREN, DARINDA WHITLOCK	ID	900008054	10/24/2014	1,172.16
WASEM, AUDREY M	ID	900008225	10/24/2014	929.98
WASSMUTH, BRUCE J	ID	900008275	10/24/2014	4,622.54
WASSMUTH, LYNNE K	ID	900008226	10/24/2014	708.96
WASSMUTH, STEVE L	ID	900008227	10/24/2014	4,425.03
WEAVER, JANENE M	ID	900008083	10/24/2014	4,739.50
WEBB, KAILA A	ID	900008131	10/24/2014	3,580.71
WEDDLE, CODY R	ID	900008145	10/24/2014	5,906.25
WEDDLE, MICHELLE LYNN	ID	900008084	10/24/2014	2,936.92
WILLIAMS, JAMES B JR	ID	900008228	10/24/2014	2,174.22
WILLIG, MARK HAYDEN	ID	900008276	10/24/2014	4,403.08
WILSON, DANIEL L	ID	900008162	10/24/2014	1,003.44
WINGFIELD, WILLIAM P	ID	900008085	10/24/2014	4,403.08
WINTERRINGER, ASHLEY DANELLE	ID	900008132	10/24/2014	2,795.18
WISDOM, KAREN S	ID	900008229	10/24/2014	4,622.54
WISDOM, KIMBERLY DAWN	ID	900008277	10/24/2014	466.24
WOLFFING, JENNIFER BRYN	ID	900008230	10/24/2014	254.32
WOOD, LISA M	ID	900008231	10/24/2014	1,295.44
WORKMAN, REBECCA	ID	900008232	10/24/2014	415.54
ZUMWALT, JACQUELYN R	ID	900008233	10/24/2014	339.09

Employee Count:237

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