

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
23135	05/27/2016	GREIG, KEVIN	GRANGEVILLE	ID	VOID REIMBURSEMENT-FOOTBALL BANQUET, CHECK LOST IN MAIL	-150.00
23152	05/27/2016	NATIONAL GEOGRAPHIC BEE	WASHINGTON	DC	VOID-2/3 POD NATIONAL GEOGRAPHIC SUBSCRIPTION. CHECK LOST IN MAIL	-94.50
23711	05/27/2016	JWPEPPER & SON INC	EXTON	PA	VOID-INVOICES PAID BY CREDIT CARD	-89.38
23803	05/05/2016	STATE DOE - ATTN: S HAAS	BOISE	ID	RASHELLE LUPOLI - FINGERPRINTS	34.75
23804	05/06/2016	APEX SCREEN PRINTING & DESIGNS	GRANGEVILLE	ID	SUPPLIES 4/5 POD - BATTLE OF THE BOOKS	1,140.00
23805	05/18/2016	ACE HOME CENTER	GRANGEVILLE	ID	PROPANE	10.36
23806	05/18/2016	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES MAY 2016	1,500.00
23807	05/18/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	167.42
23808	05/18/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASS/LAB SUPPLIES, NOT EXCEED \$100	27.74
23808	05/18/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM, FOOD LAB SUPPLIES	113.62
23808	05/18/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-WRITER TRAINING 04/08/16	73.40
23808	05/18/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM, FOOD LAB SUPPLIES	21.45
23808	05/18/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM, FOOD LAB SUPPLIES	54.54
23808	05/18/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM, FOOD LAB SUPPLIES	13.57
23809	05/18/2016	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 04/25/16	33,672.52
23810	05/18/2016	BAUNE, TRACY	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	460.00
23811	05/18/2016	BLACKWELL, DANIELLE	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	245.00
23812	05/18/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	49.68
23813	05/18/2016	BOYD, SHARON	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 04/30/16	640.64
23813	05/18/2016	BOYD, SHARON	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 03/31/16	600.60
23814	05/18/2016	BROAD REACH	MANKATO	MN	17 non-fiction books for GHS	440.93
23815	05/18/2016	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 04/30/16	3,463.25
23816	05/18/2016	CANADAY, GARY	GRANGEVILLE	ID	DISTRICT BOYS BASKETBALL SCOREKEEPER EXPENSE	75.00
23817	05/18/2016	CAXTON PRINTERS	CALDWELL	ID	6-8, ALGEBRA, GEOMETRY, ALGEBRA II MATH ADOPTION (SEE ATTACHED COST PROPOSAL)	49,263.15
23818	05/18/2016	CENTURYLINK	SEATTLE	WA	PHONE THRU 05/25/16	2,074.78
23818	05/18/2016	CENTURYLINK	SEATTLE	WA	PHONE THRU 04/25/16	1,890.48
23819	05/18/2016	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 04/25/16	153.00
23820	05/18/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 04/30/16-CVHS	57.72
23820	05/18/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 04/30/16-CVHS	208.68
23820	05/18/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 04/30/16-CVE	36.65
23820	05/18/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 04/30/16-CVE CREDIT DUE TO INCORRECT METER READING	-9.90
23820	05/18/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 04/30/16-CVE	36.65
23820	05/18/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARBAGE/SEWER THRU 04/30/16-CVE	453.74
23820	05/18/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 04/30/16-CVE	52.27
23821	05/18/2016	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 04/30/16	90.87
23822	05/18/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES-NOT TO EXCEED \$500.00	39.67
23823	05/18/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRE SWITCH 01-3	33.00
23823	05/18/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	FLAT REPAIR/WHEEL SWITCH 01-6 & 11-2	122.50
23824	05/18/2016	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES APRIL 2016	3,115.74
23825	05/18/2016	COMPASS GROUP USA, INC.	BOSTON	MA	FOOD SERVICE THRU 04/30/16	47,993.49
23826	05/18/2016	COMPUNET INC	GRANGEVILLE	ID	RESOLVE CONNECTIVITY ISSUES	512.50
23827	05/18/2016	COSTCO	CLARKSTON	WA	STORAGE SHELIVING	1,148.62
23827	05/18/2016	COSTCO	CLARKSTON	WA	STAFF SUPPLIES	51.73
23828	05/18/2016	DALE'S RESCUE TOWING	GRANGEVILLE	ID	TOWING 11-2	700.00
23829	05/18/2016	DAME, MATTHEW	GRANGEVILLE	ID	MILEAGE-TENNIS MATCHES & AD MEETING	307.80
23830	05/18/2016	EARLY BIRD SUPPLY INC	CLARKSTON	WA	CLASS/SHOP SUPPLIES, NOT TO EXCEED \$500	13.02
23830	05/18/2016	EARLY BIRD SUPPLY INC	CLARKSTON	WA	CLASS/SHOP SUPPLIES, NOT TO EXCEED \$500	21.33
23830	05/18/2016	EARLY BIRD SUPPLY INC	CLARKSTON	WA	CLASS/SHOP SUPPLIES, NOT TO EXCEED \$500	23.39
23830	05/18/2016	EARLY BIRD SUPPLY INC	CLARKSTON	WA	CLASS/SHOP SUPPLIES, NOT TO EXCEED \$500	25.15
23830	05/18/2016	EARLY BIRD SUPPLY INC	CLARKSTON	WA	CLASS/SHOP SUPPLIES, NOT TO EXCEED \$500	137.67
23831	05/18/2016	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES APRIL 2016	1,753.57

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23832	05/18/2016	FRANCIS, KEVIN	KAMIAH	ID CREDIT REIMBURSEMENT	60.00
23833	05/18/2016	FRONTIER	ROCHESTER	NY PHONE THRU 04/27/16	215.23
23834	05/18/2016	GATEWAY MATERIALS	LEWISTON	ID TRAILER PARTS-FFA PROJECT	266.84
23836	05/18/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID FCS CLASSROOM FOOD LAB SUPPLIES	32.30
23836	05/18/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID OFFICE SUPPLIES	23.48
23836	05/18/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CREDIT-RETURN OFFICE SUPPLIES	-24.89
23836	05/18/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID OFFICE SUPPLIES-BATTERIES	8.90
23836	05/18/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID ASB ACTIVITY SUPPLIES	14.46
23836	05/18/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID FCS CLASSROOM FOOD LAB SUPPLIES	50.31
23836	05/18/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES-WRITER TRAINING 04/08/16	4.98
23836	05/18/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID STUDENT COUNCIL SUPPLIES-NOT TO EXCEED \$50	26.37
23836	05/18/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID FCS CLASSROOM FOOD LAB SUPPLIES	23.79
23836	05/18/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-CREDIT	-6.00
23836	05/18/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES	38.91
23836	05/18/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES	23.98
23836	05/18/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES	19.23
23836	05/18/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES	49.09
23836	05/18/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID PROM SUPPLIES	15.53
23836	05/18/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID PROM SUPPLIES	152.84
23836	05/18/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID RETURN MERCHANDISE-TAX CREDITED	0.60
23837	05/18/2016	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID ATHLETICS SUPPLIES	62.55
23838	05/18/2016	HAHN RENTAL CENTER	LEWISTON	ID PORTABLE TOILET FOR SOFTBALL FIELD	60.00
23839	05/18/2016	HARLOW BUS CO	ROLETTE	ND 2 SEAT COVERS 15-2	77.96
23840	05/18/2016	HOGG, BECKY	GRANGEVILLE	ID MILEAGE-HELBLING 05/05/16, IASBO 04/15/16 @ LEWISTON	164.16
23841	05/18/2016	HUBER ACTION FREIGHT INC	COLFAX	WA SHIPPING ON LUBE/OIL ALL BUSES	20.50
23842	05/18/2016	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID RECRUITMENT ADS THRU 04/30/16	239.70
23843	05/18/2016	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID ELECTRICITY THRU 04/30/16	37.72
23844	05/18/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID IDLA COURSE FEES, FLEX CLASS, SPRING, BEG.	75.00
23844	05/18/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID IDLA CLASSES	300.00
23844	05/18/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID STUDENT TUITION FALL 2015-CLEAN UP	75.00
23844	05/18/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID IDLA COURSE FEES, SPRING, 2016	600.00
23845	05/18/2016	IDAHO STATE PUBLISHING	POCATELLO	ID RECRUITMENT ADS THRU 04/30/16	329.86
23846	05/18/2016	IDAHO STATESMAN	SEATTLE	WA RECRUITMENT ADS THRU 04/30/16	855.00
23846	05/18/2016	IDAHO STATESMAN	SEATTLE	WA RECRUITMENT AD THRU 02/07/16	570.00
23847	05/18/2016	INSTRUMENTALIST AWARDS	NORTHBROOK	IL END OF YEAR MUSIC AWARDS	21.75
23848	05/18/2016	ISCORP	CHICAGO	IL SKYWARD HOSTING SERVICES 2015-2016	678.00
23849	05/18/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL SEAT 03-2	625.00
23849	05/18/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL MARKER LIGHTS 05-3	109.74
23849	05/18/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL FLEETRITE DEF ALL BUSES	79.90
23850	05/18/2016	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 04/25/16	1,568.20
23851	05/18/2016	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID MONTHLY EXPENDITURES MARCH 2016	3,153.24
23851	05/18/2016	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID MONTHLY EXPENDITURES APRIL 2016	10,700.57
23852	05/18/2016	JWPEPPER & SON INC	EXTON	PA SHEET MUSIC	60.00
23852	05/18/2016	JWPEPPER & SON INC	EXTON	PA MUSIC	14.00
23852	05/18/2016	JWPEPPER & SON INC	EXTON	PA GRADUATION MUSIC	10.99
23853	05/18/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID WEED EATER STRING HEAD	22.99
23853	05/18/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID OIL 16035	38.61
23853	05/18/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID BARRICADE HOSE ALL BUSES	37.25
23853	05/18/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID EXHAUST PIPE/CONNECTOR/ELBOW 05-3	205.12
23853	05/18/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID CUP HOLDER/LUBE 99-3	18.34
23853	05/18/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID OIL 3430	77.22
23853	05/18/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID GEAR OIL ALL BUSES	74.87
23853	05/18/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID CAP FOR WEED EATER	7.98
23853	05/18/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID ACCESSORY PLUG-4 WHEELER	2.29
23854	05/18/2016	KAMIAH HIGH SCHOOL	KAMIAH	ID GHS ENTRY FEE, TRACK @ KAMIAH, 4/14/16	20.00

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23855	05/18/2016	KAMIAH MIDDLE SCHOOL	KAMIAH	ID	PARTICIPATION FEE TRACK - KAMIAH INVITATIONAL 05/07/16	25.00
23856	05/18/2016	KEEPER OF THE STATIONERY	WASHINGTON	DC	STATE FLAG, OUTSIDE	24.00
23857	05/18/2016	KENS HEATING AIR & REFRIG	GRANGEVILLE	ID	REPLACE TRANSFORMER	563.88
23857	05/18/2016	KENS HEATING AIR & REFRIG	GRANGEVILLE	ID	REPAIR COMPRESSOR, CHANGE FUSES	132.00
23858	05/18/2016	KIMMEL ATHLETICS	SPOKANE	WA	SOFTBALL SUPPLIES	21.54
23858	05/18/2016	KIMMEL ATHLETICS	SPOKANE	WA	UNIFORMS, SOFTBALL	96.67
23858	05/18/2016	KIMMEL ATHLETICS	SPOKANE	WA	DISCUS NET - OUTDOORS	990.29
23859	05/18/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	TANGIBLE NEEDS - LITTLE BOYS AND GIRLS UNDERWEAR	34.15
23860	05/18/2016	KOLB, WENDY	STITES	ID	MILEAGE, ROOM, CONFERENCE FEE-PREVENTION CONFERENCE @ SUN VALLEY 04/13-15/16	620.28
23861	05/18/2016	LEANN'S FLOWER SHOP & GARDEN C	GRANGEVILLE	ID	FLORAL ARRANGEMENTS, SPECIAL OCCASIONS (I.E. FUNERAL, ETC.), YEAR 2015-2016	39.00
23861	05/18/2016	LEANN'S FLOWER SHOP & GARDEN C	GRANGEVILLE	ID	PROM BOUQUET	30.00
23862	05/18/2016	LES SCHWAB WAREHOUSE CENTER	BEND	OR	TIRES FOR BLEACHER DOLLY	189.32
23863	05/18/2016	LEWISTON HIGH SCHOOL	LEWISTON	ID	ENTRY FEE, TRACK, DISTRICT MEET OF CHAMPIONS, LEWISTON, 5/5/16	35.00
23864	05/18/2016	LEWISTON TRIBUNE	LEWISTON	ID	RECRUITMENT ADS THRU 04/30/16	449.56
23865	05/18/2016	LUPER AUTOMOTIVE INC	LEWISTON	ID	REPAIR AIR CONDITIONER 16035	1,189.10
23865	05/18/2016	LUPER AUTOMOTIVE INC	LEWISTON	ID	REPAIR AIR CONDITIONER 3429	239.72
23866	05/18/2016	MADDEN ENTERPRISES	LEWISTON	ID	MIRRORS/HEATER ASSEMBLE 11-3	479.38
23866	05/18/2016	MADDEN ENTERPRISES	LEWISTON	ID	REPLACE VALVE 11-3	575.79
23866	05/18/2016	MADDEN ENTERPRISES	LEWISTON	ID	SHOCKS 11-4	139.98
23866	05/18/2016	MADDEN ENTERPRISES	LEWISTON	ID	TRANSMISSION GAUGE & TUBE 06-2	169.97
23866	05/18/2016	MADDEN ENTERPRISES	LEWISTON	ID	SWITCH 14-1	84.66
23866	05/18/2016	MADDEN ENTERPRISES	LEWISTON	ID	SEAL 08-2	41.52
23866	05/18/2016	MADDEN ENTERPRISES	LEWISTON	ID	PEDAL ASSEMBLE 00-1	212.66
23866	05/18/2016	MADDEN ENTERPRISES	LEWISTON	ID	DECALS/HANDLES/LATCHES ALL BUSES	486.40
23866	05/18/2016	MADDEN ENTERPRISES	LEWISTON	ID	REPAIR DRIVELINE 11-2	496.34
23867	05/18/2016	MEISNER, LEWIS	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 04/30/16	251.16
23868	05/18/2016	MINERT & ASSOCIATES INC	MERIDIAN	ID	DOT DRUG SCREENS THRU 04/30/16	90.00
23868	05/18/2016	MINERT & ASSOCIATES INC	MERIDIAN	ID	DOT DRUG SCREENS GV	135.00
23869	05/18/2016	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	MONTHLY DEDUCTIBLE BUYDOWN ADMIN FEE-APRIL 2016	661.00
23870	05/18/2016	NEZPERCE SCHOOL DISTRICT	NEZPERCE	ID	TRANSPORTATION FEES, STATE FCCLA CONFERENCE, BOISE, 4/6-4/9/16	627.29
23871	05/18/2016	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED \$1500	7.59
23871	05/18/2016	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED \$1500	71.15
23872	05/18/2016	O'NEIL, REBECCA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 04/30/16	183.16
23873	05/18/2016	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES, NOT TO EXCEED \$2500	43.75
23875	05/18/2016	PARTSWAY	GRANGEVILLE	ID	BLUE DEF, ARMOR ALL, UPHOLSTERY CLEANER 14-1	64.78
23875	05/18/2016	PARTSWAY	GRANGEVILLE	ID	ALTERNATOR BELT	8.64
23875	05/18/2016	PARTSWAY	GRANGEVILLE	ID	AIR FRESHNER/TURN SIGNAL BULB 19619	4.08
23875	05/18/2016	PARTSWAY	GRANGEVILLE	ID	TIRE SEALANT-HAND TRUCK	14.59
23875	05/18/2016	PARTSWAY	GRANGEVILLE	ID	PAINT 00-2	292.99
23875	05/18/2016	PARTSWAY	GRANGEVILLE	ID	PAINT SUPPLIES 00-2	36.31
23875	05/18/2016	PARTSWAY	GRANGEVILLE	ID	PAINT 00-2	86.04
23875	05/18/2016	PARTSWAY	GRANGEVILLE	ID	U-BOLTS/HANGER 01-2	16.16
23875	05/18/2016	PARTSWAY	GRANGEVILLE	ID	DRILL BIT	11.86
23875	05/18/2016	PARTSWAY	GRANGEVILLE	ID	ELBOW 05-3	57.32
23875	05/18/2016	PARTSWAY	GRANGEVILLE	ID	FUSE HOLDER 00-2	8.58
23875	05/18/2016	PARTSWAY	GRANGEVILLE	ID	TOW STRAP	89.90
23875	05/18/2016	PARTSWAY	GRANGEVILLE	ID	SOCKET	26.59
23875	05/18/2016	PARTSWAY	GRANGEVILLE	ID	SOLENOID/BATTERY SHUT OFF SWITCH 00-2	73.65
23875	05/18/2016	PARTSWAY	GRANGEVILLE	ID	BRAKE & CARB CLEANER, BLUE DEF 14-1	64.39

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23875	05/18/2016	PARTSWAY	GRANGEVILLE	ID	FUEL FILTER 15-1	199.26
23875	05/18/2016	PARTSWAY	GRANGEVILLE	ID	FUEL & OIL FILTER, WASHER FLUID 15-1	285.52
23875	05/18/2016	PARTSWAY	GRANGEVILLE	ID	DECAL REMOVER	7.59
23875	05/18/2016	PARTSWAY	GRANGEVILLE	ID	FUEL FILTER 99-1	25.29
23876	05/18/2016	PAUL, HAZEL	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 05/01/16	353.08
23877	05/18/2016	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL	41 FICTION AND NONFICTION BOOKS FOR GEMS LIBRARY	16.92
23877	05/18/2016	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL	46 FICTION AND NONFICTION BOOKS FOR CVE LIBRARY	17.44
23878	05/18/2016	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL THRU 04/30/16, PESTICIDE, FIELD CHALK, CABLE TIES	3,560.93
23879	05/18/2016	PRINT SHOP THE	GRANGEVILLE	ID	OFFICE SUPPLIES 2015-2016-NOT TO EXCEED \$500.00	39.35
23880	05/18/2016	RICOH USA, INC.	DALLAS	TX	COPIER LEASE-USC2 CONTRACT THRU 08/24/16	1,157.97
23881	05/18/2016	RIVERSIDE PUBLISHING COMPANY	CHICAGO	IL	SIB-R FULL SCALE RESPONSE BOOKLETS	106.00
23882	05/18/2016	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID	MILEAGE-IETA @ LEWISTON 04/20/16, CVE FOR COMMUNICATIONS ISSUES 04/26 & 29/16	129.60
23883	05/18/2016	SCHOLASTIC BOOK FAIR-8	JEFFERSON CIT	MO	BOOK FAIR PAYMENT FOR GEMS	2,523.14
23883	05/18/2016	SCHOLASTIC BOOK FAIR-8	JEFFERSON CIT	MO	BOOK FAIR PAYMENT FOR CVE	1,901.09
23884	05/18/2016	SEDGWICK, SYLVIA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 04/30/16	183.16
23885	05/18/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	BAND INSTRUMENT REPAIR - CONN TRUMPET, BASS CLARINET AND TENOR SAX	175.00
23886	05/18/2016	SENIOR PARENTS-CVHS	KOOSKIA	ID	CLEARING SR ACCOUNT TO CV SENIOR PARENTS	317.01
23887	05/18/2016	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 04/30/16	1,334.17
23888	05/18/2016	SIMS, CHERYL	GRANGEVILLE	ID	ROOM & BOARD THRU 04/30/16	150.00
23889	05/18/2016	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 04/30/16	307.80
23890	05/18/2016	SPH CONTROLS	SPOKANE	WA	WEBCTRL HVAC SOFTWARE UPGRADE	1,932.00
23891	05/18/2016	SPOKESMAN-REVIEW	SPOKANE	WA	RECRUITMENT ADS THRU 04/30/16	461.00
23892	05/18/2016	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 02/29/16	13,612.50
23893	05/18/2016	STITES ACE HARDWARE	STITES	ID	BULB	3.95
23893	05/18/2016	STITES ACE HARDWARE	STITES	ID	SPRAY PAINT/EYE HOOKS	5.57
23893	05/18/2016	STITES ACE HARDWARE	STITES	ID	CABLE	1.75
23893	05/18/2016	STITES ACE HARDWARE	STITES	ID	WINDSHIELD WASH FLUID ALL BUSES	17.55
23893	05/18/2016	STITES ACE HARDWARE	STITES	ID	CHAIN/S HOOK	7.25
23893	05/18/2016	STITES ACE HARDWARE	STITES	ID	ELECTRICAL TAPE ALL BUSES	9.99
23893	05/18/2016	STITES ACE HARDWARE	STITES	ID	MOUSE TRAPS/TAPE/CLOTHES LINE	23.91
23894	05/18/2016	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 04/30/16	304.38
23895	05/18/2016	TOM CAT SPORTING GOODS	KOOSKIA	ID	FUEL-MOWER	26.10
23895	05/18/2016	TOM CAT SPORTING GOODS	KOOSKIA	ID	FUEL-MOWERS	47.72
23895	05/18/2016	TOM CAT SPORTING GOODS	KOOSKIA	ID	FUEL-MOWER	51.00
23896	05/18/2016	VALNET (WIN)	LEWISTON	ID	VALNET LIBRARY MEMBERSHIP FOR 2015-2016	3,261.00
23897	05/18/2016	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 04/30/16	259.35
23898	05/18/2016	WEX BANK	CAROL STREAM	IL	FUEL THRU 04/30/16-BUSES	361.27
23898	05/18/2016	WEX BANK	CAROL STREAM	IL	OVERPAYMENT-FUEL THRU 03/31/16	-2.42
23899	05/18/2016	WILLIAMS PLUMBING	GRANGEVILLE	ID	REPLACE TOILET	526.72
23899	05/18/2016	WILLIAMS PLUMBING	GRANGEVILLE	ID	REPLACE TOILET	396.73
23900	05/23/2016	CALLTOWER, INC	PASADENA	CA	PHONE THRU 02/25/16	111.13
23900	05/23/2016	CALLTOWER, INC	PASADENA	CA	PHONE THRU 03/25/16	942.75
23900	05/23/2016	CALLTOWER, INC	PASADENA	CA	PHONE THRU 04/25/16	1,122.32
23901	05/25/2016	AFLAC	COLUMBUS	GA	Payroll accrual	65.00
23902	05/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	200.00
23903	05/25/2016	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	3,966.21
23904	05/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,413.54
23904	05/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,836.62
23905	05/25/2016	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	234.00
23906	05/25/2016	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,298.91

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
23907	05/25/2016	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID	Payroll accrual	394.12
23908	05/25/2016	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,628.90
23909	05/25/2016	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	578.50
23910	05/25/2016	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	88.88
23911	05/25/2016	NCPERS IDAHO	DALLAS	TX	Payroll accrual	240.00
23911	05/25/2016	NCPERS IDAHO	DALLAS	TX	Payroll accrual	16.00
23912	05/25/2016	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
23913	05/25/2016	PREMIERE CREDIT OF NORTH AMERI	INDIANAPOLIS	IN	Payroll accrual	329.18
23914	05/25/2016	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,331.40
23914	05/25/2016	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,082.00
23914	05/25/2016	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,106.60
23914	05/25/2016	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA DENTAL - MAY 2016	58.00
23914	05/25/2016	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	LAURA EMBRY - COBRA DENTAL - MAY 2016	33.00
23915	05/25/2016	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	19,918.36
23915	05/25/2016	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	77,000.00
23915	05/25/2016	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	46,476.16
23915	05/25/2016	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA MEDICAL - MAY 2016	1,054.00
23916	05/25/2016	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	159.85
23917	05/27/2016	GREIG, KEVIN	GRANGEVILLE	ID	FOOTBALL BANQUET SUPPLIES	150.00
23918	05/27/2016	NATIONAL GEOGRAPHIC LEARNING	BOONE	IA	2/3 POD NATIONAL GEOGRAPHIC SUBSCRIPTION.	94.50
201500071	05/25/2016	PERSI CHOICE PLAN			Payroll accrual	3,039.30
201500071	05/25/2016	PERSI CHOICE PLAN			Payroll accrual	7,914.27
201500072	05/25/2016	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	57,060.82
201500073	05/25/2016	PERSI EMPLOYEE SHARE			Payroll accrual	34,226.44
201500074	05/25/2016	PERSI SICK LEAVE EFT			Payroll accrual	5,847.23
201500075	05/25/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	212.00
201500075	05/25/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	18,774.00
201500076	05/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	35,398.35
201500076	05/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,519.06
201500076	05/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	41,032.83
201500076	05/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	8,278.66
201500076	05/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	35,398.35
201500076	05/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	8,278.66
201500076	05/25/2016	WELLS FARGO BANK FOR 941 DEPST			FICA BENEFIT VARIANCE - MAY 2016	0.01
201500077	05/25/2016	COMMON REMITTER 403B			Payroll accrual	725.00
600000033	05/31/2016	ARBITERPAY	SANDY	UT	ARBITERPAY-MAY 2016	2,817.02
700000313	05/24/2016	ADVANCED ORG			Credit Card Payment April AP Invoice.	75.00
700000313	05/24/2016	AGILE SPORTS TECHNOLOGIES	DES MOINES	IA	Credit Card Payment April AP Invoice.	800.00
700000313	05/24/2016	AMAZON	ATLANTA	GA	Credit Card Payment April AP Invoice.	27.08
700000313	05/24/2016	AMAZON	ATLANTA	GA	Credit Card Payment April AP Invoice.	63.80
700000313	05/24/2016	ATHLETIC.NET			Credit Card Payment April AP Invoice.	65.00
700000313	05/24/2016	BANK OF AMERICA-VISA CARD			Credit Card Payment April AP Invoice.	216.96
700000313	05/24/2016	BEST WESTERN PLUS COEUR D'ALEN	COEUR D ALENE	ID	Credit Card Payment April AP Invoice.	106.60
700000313	05/24/2016	BEST WESTERN PLUS COEUR D'ALEN	COEUR D ALENE	ID	Credit Card Payment April AP Invoice.	106.60
700000313	05/24/2016	BEST WESTERN PLUS COEUR D'ALEN	COEUR D ALENE	ID	Credit Card Payment April AP Invoice.	262.00
700000313	05/24/2016	CAROLINA BIOLOGICAL SUPPLY CO	BURLINGTON	NC	Credit Card Payment April AP Invoice.	101.05
700000313	05/24/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	Credit Card Payment April AP Invoice.	19.49
700000313	05/24/2016	DORSEY MUSIC	BOISE	ID	Credit Card Payment April AP Invoice.	20.00
700000313	05/24/2016	FULL COMPASS SYSTEMS	MADISON	WI	Credit Card Payment April AP Invoice.	514.08
700000313	05/24/2016	GAS STATION			Credit Card Payment April AP Invoice.	109.30
700000313	05/24/2016	HAMPTON INN-BOISE	BOISE	ID	Credit Card Payment April AP Invoice.	429.94
700000313	05/24/2016	HAMPTON INN-BOISE	BOISE	ID	Credit Card Payment April AP Invoice.	405.94
700000313	05/24/2016	HAMPTON INN-BOISE	BOISE	ID	Credit Card Payment April AP Invoice.	381.94
700000313	05/24/2016	HAMPTON INN-BOISE	BOISE	ID	Credit Card Payment April AP Invoice.	190.97
700000313	05/24/2016	HPS	RANDOLPH	WI	Credit Card Payment April AP Invoice.	-5.95
700000313	05/24/2016	JUNGLE DISK			Credit Card Payment April AP Invoice.	141.14

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
700000313	05/24/2016	JWPEPPER & SON INC	EXTON	PA	Credit Card Payment April AP Invoice.	53.99
700000313	05/24/2016	JWPEPPER & SON INC	EXTON	PA	Credit Card Payment April AP Invoice.	78.39
700000313	05/24/2016	MOTEL 6 - MERIDIAN	MERIDIAN	ID	Credit Card Payment April AP Invoice.	8.85
700000313	05/24/2016	MOTEL 6 - MERIDIAN	MERIDIAN	ID	Credit Card Payment April AP Invoice.	306.10
700000313	05/24/2016	MSBT LAW	BOISE	ID	Credit Card Payment April AP Invoice.	325.00
700000313	05/24/2016	PIZZA FACTORY	GRANGEVILLE	ID	Credit Card Payment April AP Invoice.	127.20
700000313	05/24/2016	PIZZA FACTORY	GRANGEVILLE	ID	Credit Card Payment April AP Invoice.	60.00
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	342.44
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	11.12
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	12.14
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	10.46
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	11.63
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	12.14
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	8.22
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	29.86
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	8.47
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	10.59
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	6.33
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	9.33
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	5.38
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	10.59
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	11.12
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	15.64
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	11.63
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	5.40
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	6.47
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	11.66
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	5.91
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	21.79
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	3.07
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	8.14
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	9.09
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	28.41
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	4.87
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	3.38
700000313	05/24/2016	RESTAURANT			Credit Card Payment April AP Invoice.	4.51
700000313	05/24/2016	RIVERSIDE HOTEL	GARDEN CITY	ID	Credit Card Payment April AP Invoice.	178.00
700000313	05/24/2016	RIVERSIDE HOTEL	GARDEN CITY	ID	Credit Card Payment April AP Invoice.	178.00
700000313	05/24/2016	RIVERSIDE HOTEL	GARDEN CITY	ID	Credit Card Payment April AP Invoice.	178.00
700000313	05/24/2016	RIVERSIDE HOTEL	GARDEN CITY	ID	Credit Card Payment April AP Invoice.	178.00
700000313	05/24/2016	RIVERSIDE HOTEL	GARDEN CITY	ID	Credit Card Payment April AP Invoice.	178.00
700000313	05/24/2016	RIVERSIDE HOTEL	GARDEN CITY	ID	Credit Card Payment April AP Invoice.	178.00
700000313	05/24/2016	RIVERSIDE HOTEL	GARDEN CITY	ID	Credit Card Payment April AP Invoice.	178.00
700000313	05/24/2016	RIVERSIDE HOTEL	GARDEN CITY	ID	Credit Card Payment April AP Invoice.	178.00
700000313	05/24/2016	RIVERSIDE HOTEL	GARDEN CITY	ID	Credit Card Payment April AP Invoice.	315.00
700000313	05/24/2016	RIVERSIDE HOTEL	GARDEN CITY	ID	Credit Card Payment April AP Invoice.	315.00
700000313	05/24/2016	RIVERSIDE HOTEL	GARDEN CITY	ID	Credit Card Payment April AP Invoice.	315.00
700000313	05/24/2016	SIGNS.COM			Credit Card Payment April AP Invoice.	539.96
700000313	05/24/2016	STEVE REGAN COMPANY	CALDWELL	ID	Credit Card Payment April AP Invoice.	245.42
700000313	05/24/2016	STILLINGS & EMBRY FLORISTS	LEWISTON	ID	Credit Card Payment April AP Invoice.	20.97
700000313	05/24/2016	SUN VALLEY LODGE	SUN VALLEY	ID	Credit Card Payment April AP Invoice.	-132.96
700000313	05/24/2016	SUPER 8-TWIN FALLS	TWIN FALLS	ID	Credit Card Payment April AP Invoice.	968.85
700000313	05/24/2016	TREASURE VALLEY YMCA	BOISE	ID	Credit Card Payment April AP Invoice.	1,045.00
700000313	05/24/2016	ULTA #621			Credit Card Payment April AP Invoice.	-250.00
700000313	05/24/2016	URM	LEWISTON	ID	Credit Card Payment April AP Invoice.	23.91

CHECK CHECK		VENDOR		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	ST	DESCRIPTION	
700000313	05/24/2016	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	Credit Card Payment April AP Invoice.	6.45
700000313	05/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment April AP Invoice.	12.94
700000313	05/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment April AP Invoice.	31.12
700000313	05/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment April AP Invoice.	14.10
700000313	05/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment April AP Invoice.	25.88
700000313	05/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment April AP Invoice.	7.15
700000313	05/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment April AP Invoice.	13.88
700000313	05/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment April AP Invoice.	15.46
700000313	05/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment April AP Invoice.	2.83
700000313	05/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment April AP Invoice.	96.25
700000313	05/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment April AP Invoice.	28.66
700000313	05/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment April AP Invoice.	6.74
700000313	05/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment April AP Invoice.	1.20
700000313	05/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment April AP Invoice.	19.39
700000313	05/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment April AP Invoice.	16.40
700000313	05/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment April AP Invoice.	9.10
700000313	05/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment April AP Invoice.	6.70
700000313	05/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment April AP Invoice.	1.57
700000313	05/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment April AP Invoice.	1.36
700000313	05/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment April AP Invoice.	1.36
700000313	05/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment April AP Invoice.	6.80
700000313	05/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment April AP Invoice.	6.70
700000313	05/24/2016	WALMART COMMUNITY	ATLANTA	GA	Credit Card Payment April AP Invoice.	114.20
700000313	05/24/2016	WEST CHASE SHOPS.COM			Credit Card Payment April AP Invoice.	254.99
700000313	05/24/2016	ZURCHERS	BOISE	ID	Credit Card Payment April AP Invoice.	448.48
700000314	05/02/2016	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE BUYDOWN REIMBURSEMENTS	3,293.13
700000315	05/11/2016	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-APRIL 2016	221.78
700000316	05/20/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT APRIL 2016 SALES & USE TAX COLLECTED	887.24
700000317	05/17/2016	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE BUYDOWN REIMBURSEMENTS	1,543.71
Totals for checks						668,695.06

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	M&O	393,119.89	34.75	159,682.98	552,837.62
232	MISCELLANEOUS GRANTS	799.44	0.00	8,737.09	9,536.53
241	DRIVER EDUCATION	596.58	0.00	0.00	596.58
251	TITLE I ESEA LOCAL SCHOOL PROG	14,844.90	0.00	0.00	14,844.90
257	IDEA SCHOOLAGE	13,266.55	0.00	0.00	13,266.55
258	IDEA PRESCHOOL	459.38	0.00	0.00	459.38
271	TITLE IIA ESEA IMPROVING TEACH	3,423.23	0.00	765.00	4,188.23
274	21ST CENTURY COMMUNITY LEARNIN	488.22	0.00	18,590.16	19,078.38
290	CHILD NUTRITION	205.25	0.00	48,268.69	48,473.94
750	STUDENT ACTIVITY AGENCY FUNDS	5,412.95	0.00	0.00	5,412.95
***	Fund Summary Totals ***	432,616.39	34.75	236,043.92	668,695.06

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

Full Name	State	Check #	Date	Gross Pay Amount
ANDERSON, ELAINE M	ID	900012446	05/25/2016	5,281.33
ANDERSON, JEWEL ANNE	ID	900012370	05/25/2016	1,368.00
ANDERSON, LARSON L	ID	900012520	05/25/2016	5,720.24
ANDERSON, SUSAN CAROL	ID	900012447	05/25/2016	6,696.75
ARNZEN, JANELLE ANNE	ID	900012448	05/25/2016	2,466.46
ASTLE, CARLA ANN	ID	900012449	05/25/2016	2,429.72
BALDWIN, MINDY JO	ID	900012371	05/25/2016	1,023.28
BARGER, JUDY KAY	ID	900012432	05/25/2016	1,655.14
BARGER, MICHELLE MAE	ID	900012450	05/25/2016	4,740.04
BARREIROS, ROBERT W	ID	900012521	05/25/2016	438.91
BASS, LAREE F	ID	900012451	05/25/2016	4,213.34
BASS, SHAUN W	ID	900012522	05/25/2016	4,754.63
BAUNE, TRACY A	ID	900012452	05/25/2016	3,936.20
BEAN, REGINA SELENE	ID	900012372	05/25/2016	2,502.00
BIRD, SUSAN	ID	900012453	05/25/2016	2,868.75
BLACKWELL, DANIELLE LEIGH	ID	900012454	05/25/2016	4,845.34
BLACKWELL, THOMAS J	ID	900012455	05/25/2016	2,796.50
BLEDSE, MICHELLE DIANE	ID	900012456	05/25/2016	1,431.94
BOGGAN-CEREGHINO, JENNA MARIE	ID	900012413	05/25/2016	708.83
BOYD, SHARON MARIE	ID	900012427	05/25/2016	538.76
BRADLEY, JOSHUA C	ID	900012373	05/25/2016	1,185.07
BRANDT, JOHN WALTER III	ID	900012323	05/25/2016	1,645.89
BRANDT, NANCY GAIL	ID	900012324	05/25/2016	723.17
BRANDT, PIA	ID	900012335	05/25/2016	1,293.60
BRANNAN, SHERRY	ID	900012457	05/25/2016	1,445.17
BREGE, MIRIAM JEAN	ID	900012458	05/25/2016	4,535.17
BROTONOV, MARIANN	ID	900012374	05/25/2016	1,869.64
BURNSIDE, LINDA K	ID	900012375	05/25/2016	218.23
BUSH, AMANDA JEAN	ID	900012459	05/25/2016	3,772.84
CAPPS, KIMBERLY	ID	900012523	05/25/2016	2,439.13
CARL, AMBER RENE	ID	900012336	05/25/2016	3,715.68
CHAMBERS, CINDY L	ID	900012337	05/25/2016	1,341.86
CHARLEY, MARY E	ID	900012376	05/25/2016	1,684.29
COONS, MELISSA SUE	ID	900012377	05/25/2016	2,526.93
COUNTS, LORI LEA	ID	900012338	05/25/2016	1,010.74
CROSSER, JACQUELYN ELIZABETH	ID	900012524	05/25/2016	261.40
DAHLER, CINDY J	ID	900012378	05/25/2016	1,870.60
DAME, CODY L	ID	900012460	05/25/2016	3,914.25
DAME, MATTHEW GARY	ID	900012525	05/25/2016	473.12
DAVIS, ROGER A	ID	900012339	05/25/2016	2,248.04
DELLER, JAMIE LEA	ID	900012461	05/25/2016	896.47
DENHAM, DELISE P	ID	900012340	05/25/2016	3,378.42
DENNIS, KATINA D	ID	900012526	05/25/2016	3,772.84
DRAPER, CARY ANN	ID	900012462	05/25/2016	3,378.42
DUTCHER, KARLEEN MARY	ID	900012341	05/25/2016	433.92
EDWARDS, ANGELA NINE	ID	900012463	05/25/2016	4,598.92
EDWARDS, BERNADETTE S	ID	900012464	05/25/2016	3,992.30
EDWARDS, KELCEY B	ID	900012465	05/25/2016	4,213.34
EIMERS, CHANDRA JOLENE	ID	900012414	05/25/2016	2,727.75
EIMERS, SHELLEY P	ID	900012527	05/25/2016	1,437.70
FABBI, MICHELLE RENAE	ID	900012342	05/25/2016	2,796.50
FALES, KIMBERLY A	ID	900012466	05/25/2016	4,213.34
FINNEGAN, NAOMI SUE	ID	900012528	05/25/2016	3,859.27

Full Name	State	Check #	Date	Gross Pay Amount
FISHBACK, HAYLEE	AK	900012379	05/25/2016	4,307.14
FORSMAN, REENA MARIE	ID	900012343	05/25/2016	384.10
FOX-SICKELS, AMY KRISTINE	ID	900012467	05/25/2016	576.73
FRANCIS, KEVIN G	ID	900012380	05/25/2016	5,256.92
GALLAGHER, PATRICK J	ID	900012529	05/25/2016	1,052.70
GEHRING, REBECCA ANN	ID	900012415	05/25/2016	3,543.34
GIBLER, CAROL A	ID	900012381	05/25/2016	372.50
GORDON, JOINNE W	ID	900012325	05/25/2016	1,426.41
GORTSEMA, TYLER D	ID	900012530	05/25/2016	1,802.56
GRAHAM, ROSEANN	ID	900012326	05/25/2016	3,754.86
GRAVES, MICHAEL E	ID	900012382	05/25/2016	4,134.78
GREEN, CONNIE RAE	ID	900012468	05/25/2016	1,304.95
GREEN, JEMMYE L	ID	900012469	05/25/2016	600.00
HAGEN, ALECIA M	ID	900012531	05/25/2016	1,438.47
HAGEN, JOHN RICHARD	ID	900012327	05/25/2016	96.02
HAGEN, JORDAN ASHLEIGH	ID	900012344	05/25/2016	2,489.26
HAGEN, POLLY SUE	ID	900012416	05/25/2016	2,743.61
HALL, CYNTHIA J	ID	900012532	05/25/2016	5,111.94
HALL, WALTER LEON	ID	900012533	05/25/2016	4,535.17
HAMILTON, STEPHANY ALEXANDRIA	ID	900012433	05/25/2016	3,194.01
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900012470	05/25/2016	4,881.50
HARRINGTON, MIKEL	ID	900012383	05/25/2016	1,095.89
HARRIS, TANYA N	ID	900012471	05/25/2016	1,165.64
HAUGER, KATRENA MARIE	ID	900012472	05/25/2016	4,622.96
HAUGER, KRISTIN LARA	ID	900012473	05/25/2016	3,914.25
HAUX, JULIE ANN	ID	900012417	05/25/2016	1,194.93
HEBLER, CHARLES HENRY	ID	900012534	05/25/2016	1,089.32
HECKMAN, BRENDA LEE	ID	900012474	05/25/2016	1,514.16
HECKMAN, DEAN J	ID	900012434	05/25/2016	1,097.40
HEIDTMAN, LARA MARIE	ID	900012345	05/25/2016	1,741.64
HIGGINS, STEVEN D	ID	900012535	05/25/2016	6,696.75
HILL, SUSAN MICHEL	ID	900012346	05/25/2016	6,696.75
HOGG, BECKY M	ID	900012418	05/25/2016	7,015.25
HOWARD, CORI ANN	ID	900012384	05/25/2016	2,915.92
HUGHES, CHANCE LESLIE	ID	900012385	05/25/2016	1,129.50
JOHNSON, CRAIG	ID	900012386	05/25/2016	3,819.10
JOHNSON, LYNN DEE JEAN	ID	900012475	05/25/2016	4,535.17
JOHNSON, MIKE S	ID	900012536	05/25/2016	436.60
KASCHMITTER, NANCY GAIL	ID	900012435	05/25/2016	2,432.57
KEITH, KELLI DEANN	ID	900012476	05/25/2016	3,317.09
KENNEDY, ROBERTA SUZANNE	ID	900012477	05/25/2016	963.02
KERLEY, CHERYLYN KAY	ID	900012478	05/25/2016	349.28
KINCAID, STEPHEN D	ID	900012436	05/25/2016	2,122.55
KNUTZEN, KATHY JEAN	ID	900012428	05/25/2016	4,602.44
KOLB, WENDY C	ID	900012347	05/25/2016	2,101.78
KOPACH, KARI YVONNE	ID	900012387	05/25/2016	43.66
KRETZMANN, NATHALIE C	ID	900012419	05/25/2016	880.00
KRIEGER, BROOK ROSHELL	ID	900012388	05/25/2016	2,796.50
KRIEGER, KOLBY A	ID	900012389	05/25/2016	4,711.85
LABUDIE, LINDA R	ID	900012348	05/25/2016	1,341.86
LANE, ANDREW B	ID	900012479	05/25/2016	746.16
LANE, PETER B	ID	900012480	05/25/2016	1,600.41
LEFEBVRE, HOLLY D	ID	900012481	05/25/2016	261.96

Full Name	State	Check #	Date	Gross Pay Amount
LINDSEY, SHAUNA L	ID	900012390	05/25/2016	3,926.48
LONG, CALEN IONE	ID	900012537	05/25/2016	1,359.71
LONGTIN, MICHAEL JOSEPH	ID	900012420	05/25/2016	3,776.65
LOTHSPEICH, LYNETTE	ID	900012538	05/25/2016	4,213.34
LUSTIG, EDIE R	ID	900012482	05/25/2016	1,091.62
LUTZ, GENNY MERICA	ID	900012483	05/25/2016	2,941.96
LYONS, JENNIE R	ID	900012349	05/25/2016	1,341.86
LYONS, SANDRA M	ID	900012350	05/25/2016	436.60
MANIFOLD, PATRICIA ANN	ID	900012437	05/25/2016	2,042.44
MANIFOLD, RICHARD DALE	ID	900012438	05/25/2016	2,360.52
MARTINEZ, MELANIE LAVAE	ID	900012351	05/25/2016	4,535.17
MARTINEZ, VINCENT A	ID	900012352	05/25/2016	1,102.36
MASSEY, TAMMY L	ID	900012353	05/25/2016	1,341.86
MATSON, TRUDY L	ID	900012391	05/25/2016	658.08
MAYER, MELISSA ANN	ID	900012392	05/25/2016	3,062.81
MCCULLEY, KERRY R	ID	900012484	05/25/2016	5,398.41
MCFERON, BARBRA J	ID	900012328	05/25/2016	1,609.52
MCKINNEY, CHARLOTTE	ID	900012393	05/25/2016	3,256.42
MCKINNEY, CIERRA DEANN	ID	900012539	05/25/2016	953.64
MCMAHON, MICHAEL DAVID	ID	900012354	05/25/2016	281.58
MEADOWS, LINDA ASHLEY	ID	900012485	05/25/2016	831.57
MEYER, CAROLYN S	ID	900012486	05/25/2016	2,248.04
MISKIN, RANDALL BRETT	ID	900012394	05/25/2016	6,696.75
MODRELL, DANIEL A	ID	900012439	05/25/2016	4,410.27
MOORE, JESSICA RAE	ID	900012487	05/25/2016	2,479.32
MORRIS, SUSAN JEAN	ID	900012540	05/25/2016	5,232.62
MORROW, ANGELA DAWN	ID	900012395	05/25/2016	1,075.95
MOSER, NANCY S	ID	900012421	05/25/2016	1,000.00
MULLIS, LYNETTE M	ID	900012488	05/25/2016	4,535.17
MURRAY, ROBIN L	ID	900012355	05/25/2016	1,473.06
MYERS, LACI I	ID	900012356	05/25/2016	1,454.33
NADIGER, LEE RICHARD	ID	900012541	05/25/2016	1,141.17
NAFZIGER, BETTY LOU L	ID	900012489	05/25/2016	4,815.67
NEVIUS, DEBORAH LOUISE	ID	900012429	05/25/2016	637.50
NUMMI, TERESA A	ID	900012357	05/25/2016	1,317.79
NUXOLL, BRUCE E	ID	900012396	05/25/2016	5,021.89
NUXOLL, ELIZABETH MADELINE	ID	900012397	05/25/2016	2,693.77
NUXOLL, MARCI LEE	ID	900012490	05/25/2016	2,833.08
NUXOLL, MARTIN M	ID	900012398	05/25/2016	3,886.54
O'CONNOR, SHIRLEY FAY	ID	900012399	05/25/2016	2,646.28
PANKEY, JULIEANN	ID	900012358	05/25/2016	2,615.34
PAUL, JULIEE ANN	ID	900012400	05/25/2016	237.92
PAYNE, SALLY VERONICA	ID	900012542	05/25/2016	4,535.17
PAYTON, DANNETTE L	ID	900012401	05/25/2016	1,869.64
PAYTON, KAMA DANIELLE	ID	900012402	05/25/2016	1,496.48
PEEPLES III, CHARLES BRUCE	ID	900012491	05/25/2016	940.26
PERRY, MARK ALEXANDER	ID	900012440	05/25/2016	1,487.43
PFEFFERKORN, KELLY RAYE	ID	900012359	05/25/2016	1,158.08
PHILLIPS, PATRICK ALLAN	ID	900012492	05/25/2016	3,636.50
PHILLIPS, SUSAN K	ID	900012430	05/25/2016	80.00
PINEDA, TESSE ANN	ID	900012543	05/25/2016	2,305.37
PRATT, KRISI LYNN	ID	900012403	05/25/2016	6,066.57
RANDALL, DAWN L	ID	900012544	05/25/2016	2,248.04

Full Name	State	Check #	Date	Gross Pay Amount
REHFELD, GERTA EGAN	ID	900012493	05/25/2016	60.00
RENSHAW, SHEILA L	ID	900012404	05/25/2016	1,758.47
REUTER, SHANNON M	ID	900012494	05/25/2016	1,514.16
REUTER, TY A	ID	900012422	05/25/2016	3,543.34
ROBINSON, JESSICA ELAINE	ID	900012495	05/25/2016	998.95
ROBINSON, MARGARET ESTELLA	ID	900012431	05/25/2016	912.20
RODRIGUEZ, JOSEPH JULIAN	ID	900012423	05/25/2016	6,086.42
RODRIGUEZ, KITTY RENEE	ID	900012496	05/25/2016	820.70
ROGERS, CHRISTINE L	ID	900012441	05/25/2016	1,042.21
ROWDEN, LYNNETTE K	ID	900012497	05/25/2016	3,914.25
ROY, TOM W	ID	900012329	05/25/2016	2,267.96
RUHNKE, CHARITY A	ID	900012545	05/25/2016	1,870.60
RUHNKE, PHILLIP ALAN	ID	900012546	05/25/2016	523.92
RUSSELL, JAMIE LYNN	ID	900012498	05/25/2016	2,248.04
RUSSO, SANDRA JOY	ID	900012405	05/25/2016	4,881.50
SCHLIEPER, CRAIG R	ID	900012360	05/25/2016	2,248.04
SCHLIEPER, KELCEY LYNN	ID	900012361	05/25/2016	1,051.67
SCHUMACHER, JULIE LYNNE	ID	900012499	05/25/2016	4,213.34
SCHUSTER, BAILEY JO	ID	900012406	05/25/2016	984.75
SCHWARTZ, DIXIE R	ID	900012500	05/25/2016	4,213.34
SCOTT, CHARLES M	ID	900012501	05/25/2016	2,088.08
SELOSKE, TERESA GAIL	ID	900012424	05/25/2016	410.56
SIMMONS, EDWARD E	ID	900012362	05/25/2016	509.36
SIMMONS, KIM MARIE	ID	900012363	05/25/2016	4,023.98
SIZEMORE, SHIELA A	ID	900012442	05/25/2016	1,673.33
SLICHTER, JOSEPH LEON	ID	900012443	05/25/2016	274.35
SMITH, JR, GEORGE MICHAEL	ID	900012407	05/25/2016	833.93
SMITH, MELISSA RENE	ID	900012502	05/25/2016	3,505.09
SMITH, SABRINA YEVETTE	ID	900012503	05/25/2016	960.48
SMITH, VICKY L	ID	900012504	05/25/2016	656.54
SONNEN, LACEY O	ID	900012505	05/25/2016	1,233.01
STAMPER JR, NEAL D	ID	900012330	05/25/2016	3,412.63
STEFANI, MARGARET K	ID	900012547	05/25/2016	4,798.52
STEPHENS, LINDSEY RAE	ID	900012548	05/25/2016	3,376.67
STEPHENS, RICHARD L	ID	900012549	05/25/2016	438.91
STETTTLER, JEANINE GAIL	ID	900012364	05/25/2016	1,038.10
STEWART, BRITTANY LEANNE	ID	900012506	05/25/2016	3,138.84
STOKES, KENT L	ID	900012425	05/25/2016	8,090.00
STONE, KATHRYN E	ID	900012331	05/25/2016	1,609.52
STRAW, C BERNADETTE	ID	900012408	05/25/2016	1,374.54
SUHR, JIM R	ID	900012444	05/25/2016	2,319.84
SULLIVAN, PATRICK E JR	ID	900012550	05/25/2016	4,535.17
SUMMERS, KIRK CAMERON	ID	900012409	05/25/2016	4,726.25
SUMMERS, SHELLIE LEONE	ID	900012332	05/25/2016	2,086.69
SWAN, JEFFREY ALLEN	ID	900012365	05/25/2016	2,796.50
SWAN, VICTORIA ANTOINETTE	ID	900012366	05/25/2016	4,213.34
SWANSTROM, ROGER	ID	900012551	05/25/2016	143.76
SWEARINGEN, KAREN S	ID	900012410	05/25/2016	3,870.50
THESAN, CORY E	ID	900012552	05/25/2016	3,110.90
TILTON, GARY T	ID	900012411	05/25/2016	3,630.43
TINERVIN, KELLI ELISHA	ID	900012553	05/25/2016	4,213.34
TOSTEN, JOSEPH WILLIAM	ID	900012367	05/25/2016	2,916.26
TOSTEN, MICHELLE J	ID	900012507	05/25/2016	4,845.34

Full Name	State	Check #	Date	Gross Pay Amount
TOW, SAVANNAH LEA	ID	900012508	05/25/2016	2,796.50
VANDERWALL, JESSICA LYNN	ID	900012509	05/25/2016	4,213.34
VRIELING, GEORGE JR	ID	900012554	05/25/2016	315.04
WARDEN, CAROL A	ID	900012510	05/25/2016	4,213.34
WARDEN, JEAN M	ID	900012555	05/25/2016	1,492.17
WASEM, AUDREY M	ID	900012511	05/25/2016	1,037.31
WASSMUTH, BRUCE J	ID	900012556	05/25/2016	4,807.16
WASSMUTH, STEVE L	ID	900012512	05/25/2016	5,149.66
WEBB, KAILA A	ID	900012557	05/25/2016	2,915.92
WEDDLE, CODY R	ID	900012426	05/25/2016	6,696.75
WILKINSON III, WALTER WILLIAM	ID	900012333	05/25/2016	1,380.90
WILLIAMS, JAMES B JR	ID	900012513	05/25/2016	2,248.04
WILLIG, MARK HAYDEN	ID	900012514	05/25/2016	4,535.17
WILSON, DANIEL L	ID	900012445	05/25/2016	1,262.01
WINGFIELD, WILLIAM P	ID	900012368	05/25/2016	4,535.17
WINTERRINGER, ASHLEY DANELLE	ID	900012369	05/25/2016	2,171.75
WISDOM, KAREN S	ID	900012515	05/25/2016	4,535.17
WISDOM, KIMBERLY DAWN	ID	900012558	05/25/2016	1,018.14
WOLFFING, JENNIFER BRYN	ID	900012516	05/25/2016	1,115.99
WOOD, LISA M	ID	900012517	05/25/2016	1,433.35
WORKMAN, REBECCA	ID	900012518	05/25/2016	630.86
YEARGIN, DAWN TARA	ID	900012412	05/25/2016	1,143.17
ZITTERKOPF, ROBERT P	ID	900012334	05/25/2016	1,979.84
ZUMALT, JACQUELYN R	ID	900012519	05/25/2016	3,391.50

Employee Count:236

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