

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
23919	06/03/2016	ACE HOME CENTER	GRANGEVILLE	ID	PROPANE	7.17
23919	06/03/2016	ACE HOME CENTER	GRANGEVILLE	ID	TRIMMER LINE	19.98
23919	06/03/2016	ACE HOME CENTER	GRANGEVILLE	ID	GRADUATION DECORATING SUPPLIES	36.24
23920	06/03/2016	ALTERNATIVE NURSING SER INC	LEWISTON	ID	PROFESSIONAL SERVICES THRU 04/16/16	952.88
23922	06/03/2016	AMAZON	ATLANTA	GA	TENNIS BALLS	74.78
23922	06/03/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	1.79
23922	06/03/2016	AMAZON	ATLANTA	GA	WIRELESS KEYBOARD AND MOUSE	49.98
23922	06/03/2016	AMAZON	ATLANTA	GA	BOOKS FOR ECL LIBRARY	25.68
23922	06/03/2016	AMAZON	ATLANTA	GA	BOOKS FOR ECL LIBRARY	161.27
23922	06/03/2016	AMAZON	ATLANTA	GA	BOOKS AND SUPPLIES FOR CVE LIBRARY	31.27
23922	06/03/2016	AMAZON	ATLANTA	GA	LAPTOP 90W AC ADAPTER	63.20
23922	06/03/2016	AMAZON	ATLANTA	GA	GREEN HOUSE MAINTENANCE	69.05
23922	06/03/2016	AMAZON	ATLANTA	GA	BOOKS AND SUPPLIES FOR CVE LIBRARY	72.87
23922	06/03/2016	AMAZON	ATLANTA	GA	BOOKS FOR ECL LIBRARY	164.86
23922	06/03/2016	AMAZON	ATLANTA	GA	BOOKS FOR GHS LIBRARY	76.96
23922	06/03/2016	AMAZON	ATLANTA	GA	BOOKS FOR GHS LIBRARY	177.85
23922	06/03/2016	AMAZON	ATLANTA	GA	BOOKS FOR GHS LIBRARY	66.51
23922	06/03/2016	AMAZON	ATLANTA	GA	SHOES FOR NEEDY STUDENT	53.45
23922	06/03/2016	AMAZON	ATLANTA	GA	BOOKS FOR GHS LIBRARY	14.13
23922	06/03/2016	AMAZON	ATLANTA	GA	TRACK BANQUET ITEMS	63.98
23922	06/03/2016	AMAZON	ATLANTA	GA	TRACK BANQUET ITEMS	11.95
23922	06/03/2016	AMAZON	ATLANTA	GA	RAM FOR SERVER	89.99
23922	06/03/2016	AMAZON	ATLANTA	GA	ROCKET ENGINES FOR TECH CLASS	54.93
23922	06/03/2016	AMAZON	ATLANTA	GA	PARTS FOR SERVERS	550.80
23922	06/03/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES - 9V BATTERIES, MASKING TAPE, NAME TAGS & EXPO MARKERS	54.34
23922	06/03/2016	AMAZON	ATLANTA	GA	SCHOOL SUPPLIES	57.80
23922	06/03/2016	AMAZON	ATLANTA	GA	BOOKS FOR GHS LIBRARY	17.97
23922	06/03/2016	AMAZON	ATLANTA	GA	BOOKS FOR GHS LIBRARY	37.25
23922	06/03/2016	AMAZON	ATLANTA	GA	VOED CLASSROOM SUPPLIES	154.68
23922	06/03/2016	AMAZON	ATLANTA	GA	END OF YEAR ASSEMBLY SUPPLIES	170.00
23922	06/03/2016	AMAZON	ATLANTA	GA	AMAZON REFUND	-0.24
23922	06/03/2016	AMAZON	ATLANTA	GA	BOOKS FOR GHS LIBRARY	-0.29
23922	06/03/2016	AMAZON	ATLANTA	GA	BOOKS FOR GHS LIBRARY	-0.16
23922	06/03/2016	AMAZON	ATLANTA	GA	BOOKS FOR GHS LIBRARY	-0.24
23923	06/03/2016	ANDERSON JULIAN & HULL LLP	BOISE	ID	3 REGISTRATIONS-EDUCATION LAW SEMINAR @ BOISE, 04/25-26/16	780.00
23924	06/03/2016	CAMAS FENCE	GRANGEVILLE	ID	GHS FENCE REPAIR	2,585.00
23925	06/03/2016	CAMAS LANES	GRANGEVILLE	ID	6TH GRADE BOWLING - FEE 2016	712.00
23926	06/03/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 05/15/16	205.21
23926	06/03/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 05/15/16	67.23
23926	06/03/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/ST LIGHT THRU 05/15/16	39.76
23926	06/03/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 05/15/16	1,830.33
23926	06/03/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 05/15/16	96.11
23926	06/03/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 05/15/16	916.28
23926	06/03/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 05/15/16	85.36
23926	06/03/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 05/15/16	149.79
23927	06/03/2016	CITY OF LEWISTON	LEWISTON	ID	FIELD PREP FOR BASEBALL GAME, 4/14/16	75.00
23928	06/03/2016	ENA SERVICES LLC	KNOXVILLE	TN	CREDIT-CHANGE FROM BEAR TO SPI METHOD-JULY & AUGUST 2015	-20,504.00
23928	06/03/2016	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS THRU 09/30/15	2,563.00
23928	06/03/2016	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS THRU 10/31/15	2,563.00
23928	06/03/2016	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS THRU 11/30/15	2,563.00
23928	06/03/2016	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS THRU 12/31/15	2,563.00
23928	06/03/2016	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS THRU 01/31/16	2,563.00
23928	06/03/2016	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS THRU 02/29/16	2,563.00

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23928	06/03/2016	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS THRU 03/31/16	2,573.58
23928	06/03/2016	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS THRU 04/30/16	2,727.00
23929	06/03/2016	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER THRU 06/30/16	1,000.00
23930	06/03/2016	GALLAGHER, PATRICK	GRANGEVILLE	ID	MEALS-STATE TENNIS @ BOISE 05/19-21/16	27.22
23931	06/03/2016	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	SENIOR GRADUATION SUPPLIES	81.00
23932	06/03/2016	INLAND CELLULAR	ROSLYN	WA	PHONE THRU 06/15/16	140.10
23933	06/03/2016	INTERMOUNTAIN MACHINE & FAB I	COTTONWOOD	ID	3 AXLES FOR BLEACHER DOLLIES	346.51
23934	06/03/2016	JOSTEN'S	MISSOULA	MT	GRADUATION MEDALS, AND HONOR CORDS, CLASS OF 2016	192.00
23935	06/03/2016	KAMIAH HIGH SCHOOL	KAMIAH	ID	KAMIAH JH INVITATIONAL & WPL CHAMPIONSHIP FEES-CLEARWATER VALLEY	100.00
23936	06/03/2016	KENS HEATING AIR & REFRIG	GRANGEVILLE	ID	A/C AND FREEZER REPAIRS	488.00
23937	06/03/2016	KID'S KLUB	GRANGEVILLE	ID	MONTHLY EXPENDITURES APRIL 2016	404.94
23938	06/03/2016	KING THRONES INC	LEWISTON	ID	PORTABLE RESTROOM RENTAL AT WHITEBIRD THRU 06/12/16	115.00
23939	06/03/2016	LAPWAI SCHOOL DISTRICT	LAPWAI	ID	TRACK ENTRY FEE FOR CENTRAL IDAHO INVITATIONAL-CLEARWATER VALLEY	90.00
23940	06/03/2016	LCSC TENNIS CENTER	LEWISTON	ID	GHS RENTAL FEE, TENNIS	25.70
23941	06/03/2016	LEWISTON HIGH SCHOOL	LEWISTON	ID	TRACK MEET OF CHAMPIONS FEE-CLEARWATER VALLEY HIGH SCHOOL	35.00
23942	06/03/2016	MISKIN, RANDALL	KOOSKIA	ID	MILEAGE-PRINCIPAL MEETING/BOARD MEETING/STATE TENNIS & TRACK	374.76
23943	06/03/2016	NORTHWEST ENGRAVING SERVICE	LEWISTON	ID	4 RETIREMENT PLAQUES	264.00
23943	06/03/2016	NORTHWEST ENGRAVING SERVICE	LEWISTON	ID	DRAMA PLAQUES AND MUSIC TROPHY	43.50
23944	06/03/2016	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES, NOT TO EXCEED \$2500	67.47
23945	06/03/2016	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL	46 FICTION AND NONFICTION BOOKS FOR CVE LIBRARY	11.18
23946	06/03/2016	PLAYGROUND EQUIPMENT.COM	INDIANAPOLIS	IN	SWINGSET FOR GEMS	1,826.00
23947	06/03/2016	RICOH USA, INC.	DALLAS	TX	COPIER LEASE-All CONTRACT THRU 06/18/16	770.94
23947	06/03/2016	RICOH USA, INC.	DALLAS	TX	COPIES-USC CONTRACT THRU 06/22/16	767.12
23948	06/03/2016	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	2,952.00
23949	06/03/2016	SHIFFLER EQUIPMENT SALES INC	DETROIT	MI	REPLACEMENT CHAIR SEATS	145.18
23949	06/03/2016	SHIFFLER EQUIPMENT SALES INC	DETROIT	MI	ULTRA DOG DOOR SECURITY BARS FOR GEMS LIBRARY EXTERIOR DOORS	396.72
23950	06/03/2016	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 04/30/16	10,442.50
23951	06/03/2016	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 04/30/16	1,819.84
23952	06/03/2016	TACKETT SAW SERVICE	GRANGEVILLE	ID	WEDEATER	439.95
23953	06/03/2016	TINERVIN, KELLI	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	1,796.00
23954	06/03/2016	WALCO INC	GRANGEVILLE	ID	GARBAGE SERVICE	7.20
23955	06/03/2016	WARDEN, REBECCA	GRANGEVILLE	ID	MILEAGE-BOARD MEETING 05/16/16	25.81
23956	06/03/2016	WEDDLE, CODY	KAMIAH	ID	MILEAGE-SPED LAW CONFERENCE @ BOISE 05/04-06/16	212.76
23957	06/03/2016	WYNDHAM GARDEN BOISE AIRPORT	BOISE	ID	ROOMS, HOSA, STATE CONFERENCE, BOISE, 4/6-4/8/16	712.00
23958	06/03/2016	ADVANCE EDUCATION, INC	ATLANTA	GA	2016-2017 ACCREDITATION FEES	825.00
23958	06/03/2016	ADVANCE EDUCATION, INC	ATLANTA	GA	2016-2017 ACCREDITATION FEES	825.00
23959	06/03/2016	AMAZON	ATLANTA	GA	2/3 TEACHERS SUPPLIES	28.48
23959	06/03/2016	AMAZON	ATLANTA	GA	2/3 TEACHERS SUPPLIES	109.89
23959	06/03/2016	AMAZON	ATLANTA	GA	2/3 TEACHERS SUPPLIES	599.88
23959	06/03/2016	AMAZON	ATLANTA	GA	2/3 TEACHERS SUPPLIES	10.76
23960	06/03/2016	CENGAGE LEARNING	CHICAGO	IL	FINANCIAL ALGEBRA MATH ADOPTION FOR GHS AND CVHS	6,082.13
23961	06/03/2016	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	CLASS SUPPLIES 4/5 TEACHER.	241.15
23961	06/03/2016	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	TITLE 1 CLASS SUPPLIES 16-17 YEAR	37.06
23962	06/03/2016	COMPUNET INC	GRANGEVILLE	ID	GENETEC SECURITY SYSTEM MAINTENANCE/SUPPORT THRU 05/31/17	1,684.33

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23963	06/03/2016	DEPARTMENT OF EDUCATION	BOISE	ID	REGISTRATION-2016 SCHOOL BUS TECHNICIANS WORKSHOP @ NAMPA 07/12-14/16	200.00
23965	06/03/2016	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL MEMBERSHIP DUES 2016-2017 IT DIRECTOR	350.00
23965	06/03/2016	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL MEMBERSHIP DUES 2016-2017 CVE PRINCIPAL	665.00
23965	06/03/2016	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL MEMBERSHIP DUES 2016-2017 GEMS PRINCIPAL	665.00
23965	06/03/2016	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL MEMBERSHIP DUES 2016-2017 GHS PRINCIPAL	680.00
23965	06/03/2016	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL MEMBERSHIP DUES 2016-2017 SUPERINTENDENT	880.00
23965	06/03/2016	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL MEMBERSHIP DUES 2016-2017 SPED/FED PROGRAMS DIRECTOR	615.00
23965	06/03/2016	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL MEMBERSHIP DUES 2016-2017 CVHS PRINCIPAL	680.00
23965	06/03/2016	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL CONFERENCE REGISTRATION 2016 IT DIRECTOR	240.00
23965	06/03/2016	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL CONFERENCE REGISTRATION 2016 CVE PRINCIPAL	240.00
23965	06/03/2016	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL CONFERENCE REGISTRATION 2016 GHS PRINCIPAL	240.00
23965	06/03/2016	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL CONFERENCE REGISTRATION 2016 SUPERINTENDENT	240.00
23965	06/03/2016	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL CONFERENCE REGISTRATION 2016 SPED/FED PROGRAMS DIRECTOR	240.00
23965	06/03/2016	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL CONFERENCE REGISTRATION 2016 CVHS PRINCIPAL	240.00
23966	06/03/2016	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	2016-2017 ISBA SCHOOL DISTRICT MEMBER DUES	4,432.55
23967	06/03/2016	IHSAA	BOISE	ID	CVHS IHSAA FEES 2016-2017	942.00
23967	06/03/2016	IHSAA	BOISE	ID	CVHS IHSAA ACTIVITY CARDS 2016-2017	595.00
23967	06/03/2016	IHSAA	BOISE	ID	GHS IHSAA ACTIVITY FEES & COACH'S CARDS 2016-2017	2,258.00
23967	06/03/2016	IHSAA	BOISE	ID	ISHAA ACTIVITY CARDS 2016-2017-ADMIN STAFF AND BOARD MEMBERS	280.00
23968	06/03/2016	LAKESHORE CURRICULUM MATERIALS	CARSON	CA	TITLE 1 SUPPLIES 16-17 SCHOOL YEAR	34.50
23969	06/03/2016	MORETON & COMPANY	BOISE	ID	RENEWAL-ICRMP COMMERCIAL PACKAGE 2016-2017	98,808.00
23969	06/03/2016	MORETON & COMPANY	BOISE	ID	RENEWAL-SAFESCHOOLS2016 CONSULTING/P&C	300.00
23970	06/03/2016	MUSIC THEATER INTERNATIONAL	NEW YORK	NY	DRAMA SCRIPTS AND LICENSING FOR 2016-2017 DRAMA.	1,150.00
23971	06/03/2016	NASSP/NHS/NJHS	BOSTON	MA	NASSP STUDENT COUNCIL AFFILIATION RENEWAL, 2016-2017 SCHOOL YEAR	95.00
23971	06/03/2016	NASSP/NHS/NJHS	BOSTON	MA	NASSP STUDENT COUNCIL AFFILIATION RENEWAL, 2016-2017 SCHOOL YEAR	385.00
23972	06/03/2016	OETC	SALEM	OR	OETC ANNUAL MEMBERSHIP 2016-2017	150.00
23973	06/03/2016	OFFICE DEPOT	PHOENIX	AZ	TITLE 1 CLASSROOM SUPPLIES	69.92
23973	06/03/2016	OFFICE DEPOT	PHOENIX	AZ	OFFICE SUPPLIES	133.60
23973	06/03/2016	OFFICE DEPOT	PHOENIX	AZ	OFFICE SUPPLIES	93.00
23974	06/03/2016	ORIENTAL TRADING CO INC	DES MOINES	IA	COUNSELOR INCENTIVE SUPPLIES	234.72
23975	06/03/2016	PRESTWICK HOUSE INC	CLAYTON	DE	CLASSROOM BOOKS	76.65
23976	06/03/2016	SKYWARD INC	STEVENS POINT	WI	SIS, 2016-2017, YEAR 3 OF 3	13,806.72
23976	06/03/2016	SKYWARD INC	STEVENS POINT	WI	FIN MGMT/PAYROLL/EMPLOYEE ACCESS/SUB TRACKING/FIXED ASSETS/EMPLOYEE MGMT ANNUAL LICENSE FEES 2016-2017	17,635.00
23977	06/13/2016	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 05/24/16	22,751.61
23978	06/13/2016	BOLLER, KURTIS	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 11/30/15	204.75

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23978	06/13/2016	BOLLER, KURTIS	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 12/31/15	191.10
23978	06/13/2016	BOLLER, KURTIS	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/16	245.70
23978	06/13/2016	BOLLER, KURTIS	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 02/29/16	259.35
23978	06/13/2016	BOLLER, KURTIS	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 03/31/16	259.35
23978	06/13/2016	BOLLER, KURTIS	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 04/30/16	259.35
23978	06/13/2016	BOLLER, KURTIS	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 05/31/16	232.05
23979	06/13/2016	BOYD, SHARON	ELK CITY	ID	MILEAGE-ELK CITY COURIER 04/2,9,16,23,29/16	361.26
23980	06/13/2016	BUREAU OF FINANCIAL SERVICES	BOISE	ID	TRANSFER TO MEDICAID TRUST	15,000.00
23981	06/13/2016	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 05/31/16	3,826.34
23982	06/13/2016	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID	IEP PARTICIPANT TUITION THRU MAY 2016	430.00
23983	06/13/2016	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS	116.75
23984	06/13/2016	CLONINGER'S HARVEST FOODS	KAMIAH	ID	SUPPLIES FOR 8TH GRADE PROMOTION	109.62
23984	06/13/2016	CLONINGER'S HARVEST FOODS	KAMIAH	ID	PROM SUPPLIES	252.57
23985	06/13/2016	EARLY BIRD SUPPLY INC	CLARKSTON	WA	CLASS/SHOP SUPPLIES, NOT TO EXCEED \$500	26.56
23985	06/13/2016	EARLY BIRD SUPPLY INC	CLARKSTON	WA	SCREWS	31.99
23985	06/13/2016	EARLY BIRD SUPPLY INC	CLARKSTON	WA	HANDLE/FASTENERS	14.06
23986	06/13/2016	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS THRU 05/31/16	2,727.00
23987	06/13/2016	GORTSEMA MOTORS	GRANGEVILLE	ID	SUBURBAN RENTAL	239.24
23988	06/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	EARPLUGS/INSECTICIDE	17.67
23988	06/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TRIM & FACIA	104.95
23988	06/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BITS	15.60
23988	06/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LATCH & HINGE	30.77
23988	06/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	30.99
23988	06/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TOILET AUGER	12.12
23988	06/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS/NUTSETTER	3.39
23988	06/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SPRAY PAINT	8.90
23988	06/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ROOFING	64.53
23988	06/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WOOD GRIP	8.00
23989	06/13/2016	HIGGINS, STEVEN	KAMIAH	ID	MILEAGE-DIST II BOARD OF CONTROL @ LEWISTON 05/18/19	77.76
23990	06/13/2016	HOENE HARDWARE CARPET & APPL	COTTONWOOD	ID	OVEN REPAIR	1,239.00
23991	06/13/2016	LCSC WORKFORCE TRAINING	LEWISTON	ID	ADMINISTRATION OF MEDICATION TRAINING FOR SECRETARIES	600.00
23992	06/13/2016	MEISNER, LEWIS	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 05/31/16	293.02
23993	06/13/2016	MINERT & ASSOCIATES INC	MERIDIAN	ID	DOT DRUG TEST	45.00
23994	06/13/2016	O'NEIL, REBECCA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 05/31/16	163.88
23995	06/13/2016	PARTSWAY	GRANGEVILLE	ID	BRAKE LINE/TUBING BENDER 3421	20.86
23995	06/13/2016	PARTSWAY	GRANGEVILLE	ID	PAINT 00-2	72.16
23995	06/13/2016	PARTSWAY	GRANGEVILLE	ID	RIGHT ANGLE POLISHER	189.00
23995	06/13/2016	PARTSWAY	GRANGEVILLE	ID	BACK PLATE/BONNET-SHOP TOOLS	53.58
23995	06/13/2016	PARTSWAY	GRANGEVILLE	ID	BELT	12.96
23995	06/13/2016	PARTSWAY	GRANGEVILLE	ID	PAINT 08-1	272.25
23995	06/13/2016	PARTSWAY	GRANGEVILLE	ID	FUSE KIT FOR MOWER	5.59
23995	06/13/2016	PARTSWAY	GRANGEVILLE	ID	FUEL FILTER/PUMP ASSEMBLY/PAINT 3420	399.40
23995	06/13/2016	PARTSWAY	GRANGEVILLE	ID	UBOLT KIT-BLEACHER DOLLY	21.59
23995	06/13/2016	PARTSWAY	GRANGEVILLE	ID	HITCHPIN/PIN	15.53
23995	06/13/2016	PARTSWAY	GRANGEVILLE	ID	RUNNING LAMP 3366	11.00
23995	06/13/2016	PARTSWAY	GRANGEVILLE	ID	BRAKE/CARB CLEANER	96.90
23996	06/13/2016	RICOH USA, INC.	CHICAGO	IL	COPIES-USC2 CONTRACT THRU 05/24/16	1,746.74
23997	06/13/2016	SEDGWICK, SYLVIA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 05/31/16	163.88
23998	06/13/2016	SIMS, CHERYL	GRANGEVILLE	ID	ROOM & BOARD THRU 05/31/16	150.00
23999	06/13/2016	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 05/31/16	272.34
24000	06/13/2016	WEISER HIGH SCHOOL	WEISER	ID	WEISER HIGH SCHOOL PORTION OF GATE FEES FOR DISTRICT BASEBALL 3A PLAY-IN GAME, 5/14/16	32.00
24001	06/13/2016	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 05/31/16	232.05
24002	06/20/2016	ACADEMIC THERAPY PUBLICATIONS	NOVATO	CA	4TH EDITION RECORD FORM PROTOCOLS ENGLISH	45.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
					RECORD FORM	
24003	06/20/2016	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES JUNE 2016	1,500.00
24005	06/20/2016	AMAZON	ATLANTA	GA	1TB HARD DRIVES FOR SERVERS, RAM FOR COMPUTERS	504.00
24005	06/20/2016	AMAZON	ATLANTA	GA	MONITORS	179.98
24005	06/20/2016	AMAZON	ATLANTA	GA	1TB HARD DRIVES FOR SERVERS, RAM FOR COMPUTERS	247.92
24005	06/20/2016	AMAZON	ATLANTA	GA	PTE SUPPLIES AND EQUIPMENT	548.00
24005	06/20/2016	AMAZON	ATLANTA	GA	PTE SUPPLIES AND EQUIPMENT	163.78
24005	06/20/2016	AMAZON	ATLANTA	GA	PTE SUPPLIES AND EQUIPMENT	225.93
24005	06/20/2016	AMAZON	ATLANTA	GA	RAM FOR COMPUTERS	296.99
24005	06/20/2016	AMAZON	ATLANTA	GA	SUPPLIES - MUSIC - REPLACEMENT RECORDER	13.91
24005	06/20/2016	AMAZON	ATLANTA	GA	BOOKS FOR PROFESSIONAL DEVELOPMENT	60.81
24005	06/20/2016	AMAZON	ATLANTA	GA	PAPER, ROLL	17.99
24005	06/20/2016	AMAZON	ATLANTA	GA	ERASEABLE WRITING BOARD	99.98
24005	06/20/2016	AMAZON	ATLANTA	GA	MARKERS, THUMB DRIVES, PAPER CUTTER	29.01
24005	06/20/2016	AMAZON	ATLANTA	GA	MARKERS, THUMB DRIVES, PAPER CUTTER	146.78
24005	06/20/2016	AMAZON	ATLANTA	GA	1TB HARD DRIVES FOR SERVERS, RAM FOR COMPUTERS	-238.57
24005	06/20/2016	AMAZON	ATLANTA	GA	PARTS FOR SERVERS	-535.40
24006	06/20/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	NEGOTIATIONS SUPPLIES	6.60
24006	06/20/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM, FOOD LAB SUPPLIES	2.19
24006	06/20/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM, FOOD LAB SUPPLIES	35.86
24006	06/20/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM, FOOD LAB SUPPLIES	5.48
24006	06/20/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM, FOOD LAB SUPPLIES	14.57
24006	06/20/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	NEGOTIATIONS SUPPLIES	10.14
24007	06/20/2016	BAUDVILLE COMPUTER PRODUCTS	GRAND RAPIDS	MI	SCHOOL SUPPLIES	94.35
24008	06/20/2016	BLUE FOX THEATRE	GRANGEVILLE	ID	SUPPLIES - STUDENT COUNCIL	162.50
24009	06/20/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	327.00
24009	06/20/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	54.00
24009	06/20/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	70.56
24009	06/20/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	109.00
24010	06/20/2016	BOYD, SHARON	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 05/31/16	720.72
24010	06/20/2016	BOYD, SHARON	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 06/10/16	280.28
24011	06/20/2016	BYTESPEED	MOOREHEAD	MN	CLASSROOM SUPPLIES, VOED	80.00
24012	06/20/2016	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 05/31/16	153.00
24013	06/20/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 05/31/16	36.65
24013	06/20/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARBAGE/SEWER THRU 05/31/16	463.72
24013	06/20/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 05/31/16	56.45
24013	06/20/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 05/31/16	36.65
24013	06/20/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 05/31/16	31.37
24013	06/20/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 05/31/16	57.04
24013	06/20/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 05/31/16	281.78
24014	06/20/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	NOT TO EXCEED FOR SUPPLIES FOR JR SR BANQUET	69.81
24014	06/20/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	NOT TO EXCEED FOR CVJH SUPPLIES	96.47
24014	06/20/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	OFFICE SUPPLIES-NOT TO EXCEED \$250	72.00
24014	06/20/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	NOT TO EXCEED FOR CVJH SUPPLIES	189.12
24014	06/20/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CVJH ASB SUPPLIES-NOT TO EXCEED \$250.00	13.44
24014	06/20/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CVJH ASB SUPPLIES-NOT TO EXCEED \$250.00	152.87
24015	06/20/2016	COMPASS GROUP USA, INC.	BOSTON	MA	SCHOOL LUNCH THRU 05/31/16	43,021.60
24016	06/20/2016	COMPUNET INC	GRANGEVILLE	ID	GENETEC SECURITY SYSTEM MAINTENANCE/SUPPORT	1,684.33
24016	06/20/2016	COMPUNET INC	GRANGEVILLE	ID	KEY FOBS	220.51

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
24017	06/20/2016	CORNERSTONE CONCRETE CONSTRUCT	KAMIAH	ID	CVHS SIDEWALK	3,400.00
24018	06/20/2016	DAME, MATTHEW	GRANGEVILLE	ID	REIMBURSEMENT TO PARENT - SCHOLARSHIP FOR IYS LEADERSHIP CAMP AWARDED	75.00
24020	06/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SUMP PUMP	126.99
24020	06/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BIT SET/FASTENERS	24.25
24020	06/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BITS/SCREWS	17.68
24020	06/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	2.70
24020	06/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CHECK VALVE/HOSE KIT	19.87
24020	06/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	12.00
24020	06/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BATTERY	5.79
24020	06/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WEEDEATER LINE	16.88
24020	06/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BITS	5.09
24020	06/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TOGGLE BOLTS/BRACKET/HOLE SAW SET	53.49
24020	06/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS	2.10
24020	06/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CLAMP	3.48
24020	06/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CREDIT-RETURN STAPLE GUN	-17.20
24020	06/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONNECTORS/ADAPTERS/NUTS/SLEEVES	11.75
24020	06/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CAP	2.98
24020	06/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SPRAY PAINT	7.88
24020	06/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LINCHPIN	3.00
24020	06/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CEMENT/PIPE/COUPLING	40.21
24020	06/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BLADE	19.99
24020	06/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAIL/LID 3369	16.38
24020	06/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BOLTS/NUTS	9.90
24020	06/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PIPE/SLIP CAP	2.72
24020	06/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT SUPPLIES	13.31
24020	06/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LUMBER	113.82
24020	06/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLUG	2.71
24020	06/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	AIR HORN	21.33
24021	06/20/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	RETURN MERCHANDISE-TAX CREDITED	-1.20
24021	06/20/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	FCS CLASSROOM FOOD LAB SUPPLIES	19.01
24021	06/20/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	FCS CLASSROOM FOOD LAB SUPPLIES	20.88
24021	06/20/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	FCS CLASSROOM FOOD LAB SUPPLIES	73.09
24021	06/20/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	DISTILLED WATER	2.38
24021	06/20/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	FCS CLASSROOM FOOD LAB SUPPLIES	15.26
24021	06/20/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES K/1 SCIENCE - MRS FALES PLASTIC CUPS FOR PLANTING SEEDS	8.78
24021	06/20/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	38.88
24022	06/20/2016	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID	GRADUATION SUPPLIES	125.00
24023	06/20/2016	HAHN SUPPLY CENTER	LEWISTON	ID	SEWER AUGER PARTS	28.00
24024	06/20/2016	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITMENT ADS THRU 05/31/16	208.80
24025	06/20/2016	INSIGHT PUBLIC SECTOR SLED	DALLAS	TX	CISCO NETWORK SWITCHES	6,381.70
24026	06/20/2016	ITD PRINT SOLUTIONS	LOS ANGELES	CA	CLASSROOM PRINTER INK, VOED	265.06
24027	06/20/2016	KIMMEL ATHLETICS	SPOKANE	WA	GBB SUPPLIES	64.48
24028	06/20/2016	KING THRONES INC	LEWISTON	ID	PORTABLE RESTROOM RENTAL AT WHITEBIRD THRU 07/10/16	115.00
24029	06/20/2016	LEANN'S FLOWER SHOP & GARDEN C	GRANGEVILLE	ID	FLORAL ARRANGEMENTS, SPECIAL OCCASIONS (I.E. FUNERAL, ETC.), YEAR 2015-2016	44.00
24030	06/20/2016	LEWISTON TRIBUNE	LEWISTON	ID	RECRUITMENT ADS THRU 05/31/16	823.96
24031	06/20/2016	LUTZ, GENNY	GRANGEVILLE	ID	SUPPLIES REIMBURSEMENT FOR 4/5 - BREAD IN BAG	18.70
24032	06/20/2016	LYNDA.COM INC	LOS ANGELES	CA	LYNDA.COM SUBSCRIPTION ORDER FORM # 0027549 ATTN: JOHNNY WARD JWARD@LYNDA.COM	1,750.00
24033	06/20/2016	MADDEN ENTERPRISES	LEWISTON	ID	REPLACE INJECTORS 15-1	3,608.99
24033	06/20/2016	MADDEN ENTERPRISES	LEWISTON	ID	REPLACE 2 DOORS 08-1	1,394.42
24033	06/20/2016	MADDEN ENTERPRISES	LEWISTON	ID	FIRST AID KITS ALL BUSES	329.66
24033	06/20/2016	MADDEN ENTERPRISES	LEWISTON	ID	REPLACE CLUTCH/FLYWHEEL/REAR MAIN SEAL/ALARM	1,939.89

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
				SWITCH 99-2	
24034	06/20/2016	MARSH, HOPE	LEWISTON	ID REFUND, FOUND UNIFORM, CHEERLEADING	75.00
24035	06/20/2016	MBA ADMINISTRATORS	MERIDIAN	ID MONTHLY DEDUCTIBLE BUYDOWN ADMIN FEE	661.00
24036	06/20/2016	NEFF COMPANY	CHICAGO	IL ATHLETIC SERVICE BARS	96.57
24037	06/20/2016	NORCO INC	GRANGEVILLE	ID SHOP SUPPLIES, NOT TO EXCEED \$1500	185.35
24037	06/20/2016	NORCO INC	GRANGEVILLE	ID T-SHIRT RAGS	37.58
24038	06/20/2016	PCM	LOS ANGELES	CA CASIO LED PROJECTOR	3,838.32
24039	06/20/2016	PEARSON ASSESSMENTS	CHICAGO	IL CELF-5 KIT AND CELF 5 SCREENING TEST AND COMPLETE KIT	1,248.45
24039	06/20/2016	PEARSON ASSESSMENTS	CHICAGO	IL RECORD FORM A PPVT-4 AND RECORD FORMS SCAN-3:C	127.00
24040	06/20/2016	PRINT SHOP THE	GRANGEVILLE	ID OFFICE SUPPLIES 2015-2016-NOT TO EXCEED \$500.00	19.20
24040	06/20/2016	PRINT SHOP THE	GRANGEVILLE	ID OFFICE SUPPLIES 2015-2016-NOT TO EXCEED \$500.00	15.95
24040	06/20/2016	PRINT SHOP THE	GRANGEVILLE	ID OFFICE SUPPLIES 2015-2016-NOT TO EXCEED \$500.00	20.00
24040	06/20/2016	PRINT SHOP THE	GRANGEVILLE	ID OFFICE SUPPLIES 2015-2016-NOT TO EXCEED \$500.00	18.99
24040	06/20/2016	PRINT SHOP THE	GRANGEVILLE	ID GEMS 2015-16 YEARBOOKS	932.00
24041	06/20/2016	ROWAN, SHALA	GRANGEVILLE	ID ROOM & BOARD THRU 04/30/16	150.00
24041	06/20/2016	ROWAN, SHALA	GRANGEVILLE	ID ROOM & BOARD THRU 05/31/16	150.00
24042	06/20/2016	RYLAARSDAM-SCHOO, MARILYN	GRANGEVILLE	ID REIMBURSEMENT FOR SUPPLIES - SILVERWOOD BAND TRIP	281.89
24043	06/20/2016	SIMMONS SANITATION	KAMIAH	ID GARBAGE SERVICE THRU 05/31/16	1,334.17
24044	06/20/2016	SPEECH CORNER	CHANDLER	AZ DOT-PRESCHOOL LANGUAGE/VOCABULARY	39.90
24045	06/20/2016	SPETS, EMILY	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 05/31/16	243.00
24046	06/20/2016	SUPER DUPER SCHOOL COMPANY	GREENVILLE	SC SPEECH AND LANGUAGE SUPPLIES	112.85
24047	06/20/2016	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA ARIZONA ARTICULATION PROF PROTOCOL	84.70
24048	06/21/2016	ITD PRINT SOLUTIONS	LOS ANGELES	CA CLASSROOM PRINTER INK, VOED	132.53
24049	06/23/2016	ACE HOME CENTER	GRANGEVILLE	ID MASKING TAPE	32.45
24049	06/23/2016	ACE HOME CENTER	GRANGEVILLE	ID MASKING TAPE	2.99
24049	06/23/2016	ACE HOME CENTER	GRANGEVILLE	ID MASKING TAPE	25.96
24050	06/23/2016	BARGER, MICHELLE	GRANGEVILLE	ID REIMBURSEMENT-STUDENT CAMP ENTRY FEE @ U OF M	230.00
24051	06/23/2016	BOLLER ELECTRIC	KOOSKIA	ID INSTALL CONDUIT	307.00
24051	06/23/2016	BOLLER ELECTRIC	KOOSKIA	ID PRE-WIRE FOR ELECTRIC SIGN	487.00
24052	06/23/2016	BOYD, SHARON	ELK CITY	ID MILEAGE-ELK CITY SUPPLY RUN, MAY & JUNE 2016	315.36
24053	06/23/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 06/15/16	91.21
24053	06/23/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT/GARBAGE THRU 06/15/16	118.64
24053	06/23/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT/GARBAGE THRU 06/15/16	1,741.60
24053	06/23/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT/GARBAGE THRU 06/15/16	148.57
24053	06/23/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT/GARBAGE THRU 06/15/16	859.23
24053	06/23/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 06/15/16	86.06
24053	06/23/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 06/15/16	39.76
24053	06/23/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 06/15/16	170.91
24054	06/23/2016	CLONINGER'S HARVEST FOODS	KAMIAH	ID CVJH ASB SUPPLIES-NOT TO EXCEED \$250.00	152.87
24055	06/23/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID TIRES 3366	497.52
24055	06/23/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID TIRE SWITCH 01-5 TO 95-1	92.00
24056	06/23/2016	COMMUNITIES CREATING CONNECT	KOOSKIA	ID MONTHLY EXPENDITURES MAY 2016	3,559.73
24057	06/23/2016	COMPUNET INC	GRANGEVILLE	ID SWITCH DEPLOYMENT	1,142.51
24057	06/23/2016	COMPUNET INC	GRANGEVILLE	ID SWITCH OVER TO FSR INTERNET	500.00
24058	06/23/2016	EDWARDS, ANGELA	GRANGEVILLE	ID MILEAGE/MEAL REIMBURSEMENT-PBIS TRAINING @ COEUR D'ALENE 06/12-16/16	289.01
24059	06/23/2016	ELK CITY REACH CLUB	ELK CITY	ID MONTHLY EXPENDITURES MAY 2016	1,743.92
24060	06/23/2016	FLINN SCIENTIFIC	CHICAGO	IL GOGGLE SANITIZER	600.16
24061	06/23/2016	FRONTIER	ROCHESTER	NY PHONE THRU 05/27/16	216.10

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24062	06/23/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES K/1 SCIENCE - MRS FALES PLASTIC CUPS FOR PLANTING SEEDS	4.65
24062	06/23/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES K/1 SCIENCE - MRS FALES PLASTIC CUPS FOR PLANTING SEEDS	14.75
24062	06/23/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES-2/3 MATH CLASS NOT TO EXCEED \$100	99.92
24062	06/23/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	18.20
24063	06/23/2016	HAHN RENTAL CENTER	LEWISTON	ID	PORTABLE TOILET FOR SOFTBALL FIELD THRU 05/18/16	60.00
24064	06/23/2016	HIGGINS, STEVEN	KAMIAH	ID	MILEAGE-ADVANCED ACCREDITATION TRAINING @ COEUR D'ALENE 06/20/16	199.80
24065	06/23/2016	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY THRU 05/31/16	41.95
24066	06/23/2016	IDAHO STATE PUBLISHING	POCATELLO	ID	RECRUITMENT ADS THRU 06/07/16	329.86
24067	06/23/2016	IDAHO STATESMAN	SEATTLE	WA	RECRUITMENT ADS THRU 05/29/16	1,995.00
24068	06/23/2016	INLAND CELLULAR	ROSLYN	WA	PHONE THRU 07/15/16	140.10
24069	06/23/2016	JACKSON WAYNE EXCAVATING	KOOSKIA	ID	GRAVEL	634.50
24070	06/23/2016	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY EXPENDITURES MAY 2016	3,937.24
24071	06/23/2016	KRIEGER, KOLBY	KOOSKIA	ID	MILEAGE-WPL AD MEETINGS @ LEWISTON 05/11/16 & 06/01/16	162.00
24072	06/23/2016	LEWIS-CLARK RECYCLERS INC	LEWISTON	ID	SHREDDING	78.00
24073	06/23/2016	LONG, NICOLLE	STITES	ID	REFUND STUDENT SCHOOL LUNCH MONEY	73.30
24074	06/23/2016	MADDEN ENTERPRISES	LEWISTON	ID	THERMOSTAT 01-5	65.93
24074	06/23/2016	MADDEN ENTERPRISES	LEWISTON	ID	FUEL FILTER ALL BUSES	592.20
24074	06/23/2016	MADDEN ENTERPRISES	LEWISTON	ID	FUEL FILTERS ALL BUSES	592.20
24074	06/23/2016	MADDEN ENTERPRISES	LEWISTON	ID	REPAIR DRIVELINE 11-2 REMAINDER	496.33
24075	06/23/2016	PARTSWAY	GRANGEVILLE	ID	BLADE	17.99
24075	06/23/2016	PARTSWAY	GRANGEVILLE	ID	LACQUER THINNER	21.99
24075	06/23/2016	PARTSWAY	GRANGEVILLE	ID	PRIMER	68.66
24075	06/23/2016	PARTSWAY	GRANGEVILLE	ID	BATTERY 3366	96.93
24075	06/23/2016	PARTSWAY	GRANGEVILLE	ID	U-BOLT KIT FOR BLEACHER DOLLY	21.59
24076	06/23/2016	PHILLIPS, PATRICK	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	500.00
24077	06/23/2016	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	SPRAYER PARTS	9.13
24077	06/23/2016	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	CHALK FOR FIELDS	39.96
24077	06/23/2016	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL, HERBICIDES, STAKES THRU 05/31/16	4,681.68
24078	06/23/2016	SCHUMACHER, JULIE	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	279.24
24079	06/23/2016	SPOKESMAN-REVIEW	SPOKANE	WA	RECRUITMENT ADS THRU 05/31/16	771.00
24080	06/23/2016	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 05/31/16	7,507.50
24081	06/23/2016	STITES ACE HARDWARE	STITES	ID	PAINT/PRIMER	19.28
24081	06/23/2016	STITES ACE HARDWARE	STITES	ID	FOAM BRUSHES	2.67
24081	06/23/2016	STITES ACE HARDWARE	STITES	ID	ROPE	25.00
24081	06/23/2016	STITES ACE HARDWARE	STITES	ID	BATTERIES	34.11
24081	06/23/2016	STITES ACE HARDWARE	STITES	ID	TRASH BAGS	33.18
24081	06/23/2016	STITES ACE HARDWARE	STITES	ID	STENCILS/MARKER	3.97
24081	06/23/2016	STITES ACE HARDWARE	STITES	ID	SCREWS	3.28
24081	06/23/2016	STITES ACE HARDWARE	STITES	ID	PVC PIPE/COUPLINGS/TEES, CABLE TIES	17.39
24082	06/23/2016	WASSMUTH, BRUCE	COTTONWOOD	ID	CREDIT REIMBURSEMENT	1,476.00
24083	06/23/2016	WENGER CORP	MINNEAPOLIS	MN	SUPPLIES - MUSIC - FLIPFORM RISERS	4,893.00
24084	06/23/2016	WEX BANK	CAROL STREAM	IL	FUEL THRU 05/31/16 - GV BUSES	415.58
24085	06/23/2016	ACTE	BALTIMORE	MD	CONFERENCE REGISTRATION, NAAE, AG SCIENCE, 11/30-12/3/16, LAS VEGAS	335.00
24088	06/23/2016	AMAZON	ATLANTA	GA	CLASSROOM BOOKS - ANTIGONE	29.85
24088	06/23/2016	AMAZON	ATLANTA	GA	BUS SHOP OFFICE SUPPLIES	34.53
24088	06/23/2016	AMAZON	ATLANTA	GA	CLASSROOM BOOKS - ANTIGONE	49.75
24088	06/23/2016	AMAZON	ATLANTA	GA	CLASSROOM BOOKS - ANTIGONE	59.70
24088	06/23/2016	AMAZON	ATLANTA	GA	BUS SHOP OFFICE SUPPLIES	152.34
24088	06/23/2016	AMAZON	ATLANTA	GA	CLASSROOM BOOKS - ANTIGONE	39.80
24088	06/23/2016	AMAZON	ATLANTA	GA	CLASSROOM BOOKS - ANTIGONE	59.70

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
24088	06/23/2016	AMAZON	ATLANTA	GA	CLASSROOM BOOKS - ANTIGONE	9.95
24088	06/23/2016	AMAZON	ATLANTA	GA	PE CLASSROOM SUPPLIES	109.34
24088	06/23/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-WIPES/HEADPHONES/PENCIL SHARPENER	75.89
24088	06/23/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-WIPES/HEADPHONES/PENCIL SHARPENER	40.58
24088	06/23/2016	AMAZON	ATLANTA	GA	PE CLASSROOM SUPPLIES	53.37
24088	06/23/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-HEADPHONES	109.90
24088	06/23/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-HEADPHONES	57.35
24088	06/23/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-WIPES/HEADPHONES/PENCIL SHARPENER	24.66
24088	06/23/2016	AMAZON	ATLANTA	GA	PE CLASSROOM SUPPLIES	56.42
24088	06/23/2016	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES	29.11
24088	06/23/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-SPEECH	37.95
24088	06/23/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-SPEECH	57.35
24088	06/23/2016	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES	60.99
24088	06/23/2016	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES	149.45
24088	06/23/2016	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES	4.99
24088	06/23/2016	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES	11.27
24088	06/23/2016	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES	8.69
24088	06/23/2016	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES	214.50
24088	06/23/2016	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES	19.26
24088	06/23/2016	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES	52.38
24088	06/23/2016	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES	58.80
24088	06/23/2016	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES	113.84
24088	06/23/2016	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES	15.15
24088	06/23/2016	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES	131.98
24088	06/23/2016	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES	19.94
24088	06/23/2016	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES	72.91
24088	06/23/2016	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES	94.02
24088	06/23/2016	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES	48.96
24088	06/23/2016	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES	71.46
24089	06/23/2016	BLUE MOUNTAIN AG	LEWISTON	ID	SUN SHADE FOR GRAVELY MOWERS	619.80
24090	06/23/2016	FLINN SCIENTIFIC	CHICAGO	IL	SCIENCE CLASS SUPPLIES	482.70
24091	06/23/2016	GOPHER SPORTS EQUIPMENT	MINNEAPOLIS	MN	PE CLASSROOM SUPPLIES	573.54
24092	06/23/2016	GREAT LAKES SPORTS	LAMBERTVILLE	MI	CLASSROOM SUPPLIES, PE	490.67
24093	06/23/2016	KIMMEL ATHLETICS	SPOKANE	WA	VOLLEYBALL UNIFORMS	1,115.28
24094	06/23/2016	LEARNING A-Z	TUCSON	AZ	TEACHER SUBSCRIPTION 2016-2017	94.95
24095	06/23/2016	MACGILL	LOMBARD	IL	MEDICAL SUPPLIES	1,307.65
24096	06/23/2016	MORETON & COMPANY	BOISE	ID	RENEWAL-STUDENT ACCIDENT INSURANCE THRU 06/30/17	1,181.00
24097	06/23/2016	NEVILLIZMS VB CAMPS	EDMONDS	WA	VOLLEYBALL CAMP, FIRST PAYMENT	4,710.00
24098	06/23/2016	OFFICE DEPOT	PHOENIX	AZ	CLASSROOM SUPPLIES, MATH	179.24
24098	06/23/2016	OFFICE DEPOT	PHOENIX	AZ	CLASSROOM SUPPLIES, MATH	57.20
24098	06/23/2016	OFFICE DEPOT	PHOENIX	AZ	CLASSROOM SUPPLIES, AG	155.75
24098	06/23/2016	OFFICE DEPOT	PHOENIX	AZ	CLASSROOM SUPPLIES, AG	28.68
24098	06/23/2016	OFFICE DEPOT	PHOENIX	AZ	OFFICE SUPPLIES	139.99
24099	06/23/2016	PRINT SHOP THE	GRANGEVILLE	ID	100 - DIAL-4 TRIPLICATE FORMS	71.00
24100	06/23/2016	SCHOOL DATA SOLUTIONS	SPOKANE	WA	INSTRUCTIONAL MANAGEMENT SYSTEM/HOMEROOM 2016-2017	8,295.75
24101	06/23/2016	SCHOOL SPECIALTY	CHICAGO	IL	CLASSROOM TEACHING SUPPLIES	180.75
24101	06/23/2016	SCHOOL SPECIALTY	CHICAGO	IL	ART CLASSROOM SUPPLIES	72.04
24101	06/23/2016	SCHOOL SPECIALTY	CHICAGO	IL	SUPPLIES - CONSTRUCTION PAPER	355.78
24102	06/23/2016	SUPER DUPER SCHOOL COMPANY	GREENVILLE	SC	CLASSROOM SUPPLIES-SPEECH	105.74
24103	06/23/2016	TOMLINSON, MIKE	STAR	ID	DUMP TRAILER	5,000.00
24104	06/24/2016	AFLAC	COLUMBUS	GA	Payroll accrual	65.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
24105	06/24/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	200.00
24106	06/24/2016	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	3,966.21
24107	06/24/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,413.54
24107	06/24/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,836.62
24108	06/24/2016	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	234.00
24109	06/24/2016	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,298.91
24110	06/24/2016	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID	Payroll accrual	394.12
24111	06/24/2016	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,628.90
24112	06/24/2016	IDAHO STATE TAX COMMISSION	LEWISTON	ID	Payroll accrual	220.12
24113	06/24/2016	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	578.50
24114	06/24/2016	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	88.88
24115	06/24/2016	NCPERS IDAHO	DALLAS	TX	Payroll accrual	240.00
24115	06/24/2016	NCPERS IDAHO	DALLAS	TX	Payroll accrual	16.00
24116	06/24/2016	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
24117	06/24/2016	PREMIERE CREDIT OF NORTH AMERI	INDIANAPOLIS	IN	Payroll accrual	347.16
24118	06/24/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,331.40
24118	06/24/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,082.00
24118	06/24/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,106.60
24118	06/24/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA DENTAL - JUNE 2016	58.00
24118	06/24/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	LAURA EMBRY - COBRA DENTAL - JUNE 2016	33.00
24118	06/24/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	DANIEL WILSON - CREDIT DENTAL - APRIL 2016	-33.00
24119	06/24/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	20,011.02
24119	06/24/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	77,000.00
24119	06/24/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	46,692.41
24119	06/24/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA MEDICAL - JUNE 2016	1,054.00
24119	06/24/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	DANIEL WILSON - CREDIT MEDICAL - APRIL 2016	-500.00
24120	06/24/2016	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	159.85
201500078	06/24/2016	PERSI CHOICE PLAN			Payroll accrual	3,039.30
201500078	06/24/2016	PERSI CHOICE PLAN			Payroll accrual	8,014.27
201500079	06/24/2016	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	55,896.63
201500080	06/24/2016	PERSI EMPLOYEE SHARE			Payroll accrual	33,528.19
201500081	06/24/2016	PERSI SICK LEAVE EFT			Payroll accrual	5,727.97
201500082	06/24/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	232.00
201500082	06/24/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	17,004.00
201500083	06/24/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	31,282.96
201500083	06/24/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,544.06
201500083	06/24/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	37,173.24
201500083	06/24/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,316.20
201500083	06/24/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	31,282.96
201500083	06/24/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,316.20
201500083	06/24/2016	WELLS FARGO BANK FOR 941 DEPST			FICA BENEFIT VARIANCE - JUNE 2016	-0.20
201500084	06/24/2016	COMMON REMITTER 403B			Payroll accrual	725.00
700000325	06/24/2016	AMAZON	ATLANTA	GA	Credit Card Payment May 2016 AP Invoice.	34.00
700000325	06/24/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	Credit Card Payment May 2016 AP Invoice.	20.36
700000325	06/24/2016	AVIS			Credit Card Payment May 2016 AP Invoice.	128.66
700000325	06/24/2016	BANK OF AMERICA-VISA CARD			Credit Card Payment May 2016 AP Invoice.	990.00
700000325	06/24/2016	BEST WESTERN PLUS COEUR D'ALEN	COEUR D ALENE	ID	Credit Card Payment May 2016 AP Invoice.	-200.00
700000325	06/24/2016	DALE & JILLS SPORTING GOODS	KAMIAH	ID	Credit Card Payment May 2016 AP Invoice.	250.00
700000325	06/24/2016	DORSEY MUSIC	BOISE	ID	Credit Card Payment May 2016 AP Invoice.	1,049.95
700000325	06/24/2016	EARLY BIRD SUPPLY INC	CLARKSTON	WA	Credit Card Payment May 2016 AP Invoice.	43.49
700000325	06/24/2016	EASTWOOD CO			Credit Card Payment May 2016 AP Invoice.	324.86
700000325	06/24/2016	FAIRFIELD INN & SUITES	NAMPA	ID	Credit Card Payment May 2016 AP Invoice.	1,128.00
700000325	06/24/2016	FAIRFIELD INN & SUITES	NAMPA	ID	Credit Card Payment May 2016 AP Invoice.	2,178.00
700000325	06/24/2016	FAIRFIELD INN & SUITES	NAMPA	ID	Credit Card Payment May 2016 AP Invoice.	1,316.00
700000325	06/24/2016	FAIRFIELD INN & SUITES-TWIN FA	TWIN FALLS	ID	Credit Card Payment May 2016 AP Invoice.	1,090.00
700000325	06/24/2016	FUEL-CREDIT CARD	GRANGEVILLE	ID	Credit Card Payment May 2016 AP Invoice.	18.12

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
700000325	06/24/2016	GAS STATION			Credit Card Payment May 2016 AP Invoice.	72.32
700000325	06/24/2016	IMEA ALL-STATE	TWIN FALLS	ID	Credit Card Payment May 2016 AP Invoice.	40.00
700000325	06/24/2016	JONES SCHOOL SUPPLY CO INC	COLUMBIA	SC	Credit Card Payment May 2016 AP Invoice.	94.07
700000325	06/24/2016	JUNGLE DISK			Credit Card Payment May 2016 AP Invoice.	145.25
700000325	06/24/2016	JWPEPPER & SON INC	EXTON	PA	Credit Card Payment May 2016 AP Invoice.	14.00
700000325	06/24/2016	LAQUINTA INNS & SUITES-MERIDIA	MERIDIAN	ID	Credit Card Payment May 2016 AP Invoice.	99.00
700000325	06/24/2016	LAQUINTA INNS & SUITES-MERIDIA	MERIDIAN	ID	Credit Card Payment May 2016 AP Invoice.	594.00
700000325	06/24/2016	NASSP/NHS/NJHS	BOSTON	MA	Credit Card Payment May 2016 AP Invoice.	480.00
700000325	06/24/2016	PRECISION ENGRAVING COMPANY	MOSCOW	ID	Credit Card Payment May 2016 AP Invoice.	71.23
700000325	06/24/2016	PRECISION ENGRAVING COMPANY	MOSCOW	ID	Credit Card Payment May 2016 AP Invoice.	385.07
700000325	06/24/2016	PRINT SHOP THE	GRANGEVILLE	ID	Credit Card Payment May 2016 AP Invoice.	8.25
700000325	06/24/2016	RED LION HOTEL-DOWNTOWNER	BOISE	ID	Credit Card Payment May 2016 AP Invoice.	-4.36
700000325	06/24/2016	RED LION HOTEL-DOWNTOWNER	BOISE	ID	Credit Card Payment May 2016 AP Invoice.	-23.98
700000325	06/24/2016	RED LION HOTEL-DOWNTOWNER	BOISE	ID	Credit Card Payment May 2016 AP Invoice.	246.34
700000325	06/24/2016	RESTAURANT			Credit Card Payment May 2016 AP Invoice.	265.99
700000325	06/24/2016	RESTAURANT			Credit Card Payment May 2016 AP Invoice.	35.50
700000325	06/24/2016	RESTAURANT			Credit Card Payment May 2016 AP Invoice.	7.94
700000325	06/24/2016	RESTAURANT			Credit Card Payment May 2016 AP Invoice.	7.42
700000325	06/24/2016	RESTAURANT			Credit Card Payment May 2016 AP Invoice.	26.89
700000325	06/24/2016	RESTAURANT			Credit Card Payment May 2016 AP Invoice.	658.36
700000325	06/24/2016	RESTAURANT			Credit Card Payment May 2016 AP Invoice.	67.46
700000325	06/24/2016	RESTAURANT			Credit Card Payment May 2016 AP Invoice.	10.47
700000325	06/24/2016	RESTAURANT			Credit Card Payment May 2016 AP Invoice.	16.43
700000325	06/24/2016	RESTAURANT			Credit Card Payment May 2016 AP Invoice.	49.94
700000325	06/24/2016	RESTAURANT			Credit Card Payment May 2016 AP Invoice.	332.54
700000325	06/24/2016	RESTAURANT			Credit Card Payment May 2016 AP Invoice.	26.56
700000325	06/24/2016	RESTAURANT			Credit Card Payment May 2016 AP Invoice.	12.26
700000325	06/24/2016	RESTAURANT			Credit Card Payment May 2016 AP Invoice.	10.87
700000325	06/24/2016	RESTAURANT			Credit Card Payment May 2016 AP Invoice.	4.87
700000325	06/24/2016	RESTAURANT			Credit Card Payment May 2016 AP Invoice.	11.45
700000325	06/24/2016	RESTAURANT			Credit Card Payment May 2016 AP Invoice.	13.27
700000325	06/24/2016	RESTAURANT			Credit Card Payment May 2016 AP Invoice.	40.45
700000325	06/24/2016	RESTAURANT			Credit Card Payment May 2016 AP Invoice.	47.11
700000325	06/24/2016	RESTAURANT			Credit Card Payment May 2016 AP Invoice.	77.68
700000325	06/24/2016	RESTAURANT			Credit Card Payment May 2016 AP Invoice.	430.86
700000325	06/24/2016	SPECIAL NEEDS TOYS.COM	GIBSONIA	PA	Credit Card Payment May 2016 AP Invoice.	128.10
700000325	06/24/2016	SPECIAL NEEDS TOYS.COM	GIBSONIA	PA	Credit Card Payment May 2016 AP Invoice.	156.45
700000325	06/24/2016	SUPER 8-COEUR D'ALENE	COEUR D ALENE	ID	Credit Card Payment May 2016 AP Invoice.	87.96
700000325	06/24/2016	SUPER 8-COEUR D'ALENE	COEUR D ALENE	ID	Credit Card Payment May 2016 AP Invoice.	-90.00
700000325	06/24/2016	SUPER 8-COEUR D'ALENE	COEUR D ALENE	ID	Credit Card Payment May 2016 AP Invoice.	-90.00
700000325	06/24/2016	SUPER 8-COEUR D'ALENE	COEUR D ALENE	ID	Credit Card Payment May 2016 AP Invoice.	180.00
700000325	06/24/2016	SUPER 8-COEUR D'ALENE	COEUR D ALENE	ID	Credit Card Payment May 2016 AP Invoice.	180.00
700000325	06/24/2016	SUPER 8-BOISE	BOISE	ID	Credit Card Payment May 2016 AP Invoice.	87.96
700000325	06/24/2016	SUPER 8-BOISE	BOISE	ID	Credit Card Payment May 2016 AP Invoice.	269.80
700000325	06/24/2016	THE TWO SISTERS-EDUCATIONAL DE			Credit Card Payment May 2016 AP Invoice.	3,060.00
700000325	06/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment May 2016 AP Invoice.	15.17
700000325	06/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment May 2016 AP Invoice.	21.50
700000325	06/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment May 2016 AP Invoice.	1.15
700000325	06/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment May 2016 AP Invoice.	47.00
700000325	06/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment May 2016 AP Invoice.	1.78
700000325	06/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment May 2016 AP Invoice.	4.35
700000325	06/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment May 2016 AP Invoice.	3.14
700000325	06/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment May 2016 AP Invoice.	25.95
700000325	06/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment May 2016 AP Invoice.	15.60
700000325	06/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment May 2016 AP Invoice.	2.67
700000325	06/24/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment May 2016 AP Invoice.	7.99

CHECK CHECK		VENDOR	INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	ST DESCRIPTION	
700000325	06/24/2016	US POST OFFICE-CREDIT CARD		Credit Card Payment May 2016 AP Invoice.	2.41
700000325	06/24/2016	US POST OFFICE-CREDIT CARD		Credit Card Payment May 2016 AP Invoice.	2.83
700000325	06/24/2016	VISIPLEX INC	BUFFALO GROVE	IL Credit Card Payment May 2016 AP Invoice.	1,634.00
700000325	06/24/2016	WILDHORSE RESORT & CASINO	PENDLETON	OR Credit Card Payment May 2016 AP Invoice.	98.05
700000325	06/24/2016	WILDHORSE RESORT & CASINO	PENDLETON	OR Credit Card Payment May 2016 AP Invoice.	98.05
700000326	06/03/2016	MBA ADMINISTRATORS	MERIDIAN	ID EMPLOYEE DEDUCTION BUYDOWN	3,919.01
700000327	06/13/2016	WELLS FARGO BANK	MINNEAPOLIS	MN WFB ANALYSIS FEE-MAY 2016	187.00
700000328	06/20/2016	MBA ADMINISTRATORS	MERIDIAN	ID EMPLOYEE BUYDOWN REIMBURSEMENTS	5,021.39
700000329	06/20/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID REMIT MAY 2016 SALES TAX	40.89
Totals for checks					840,889.02

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	M&O	390,559.08	0.00	324,022.25	714,581.33
220	FEDERAL FOREST RESERVE	0.00	0.00	7,253.80	7,253.80
232	MISCELLANEOUS GRANTS	185.15	0.00	12,520.52	12,705.67
241	DRIVER EDUCATION	1,540.99	0.00	0.00	1,540.99
251	TITLE I ESEA LOCAL SCHOOL PROG	15,119.07	0.00	0.00	15,119.07
257	IDEA SCHOOLAGE	13,251.80	0.00	2,714.91	15,966.71
258	IDEA PRESCHOOL	470.34	0.00	0.00	470.34
262	RURAL AND LOW INCOME SCHOOL PR	0.00	0.00	5,899.24	5,899.24
269	JOHNSON O MALLEY INDIAN EDUCAT	0.00	0.00	196.10	196.10
271	TITLE IIA ESEA IMPROVING TEACH	2,384.46	0.00	7,003.24	9,387.70
274	21ST CENTURY COMMUNITY LEARNIN	488.22	0.00	9,645.83	10,134.05
290	CHILD NUTRITION	73.30	0.00	43,698.22	43,771.52
750	STUDENT ACTIVITY AGENCY FUNDS	3,862.50	0.00	0.00	3,862.50
***	Fund Summary Totals ***	427,934.91	0.00	412,954.11	840,889.02

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

Full Name	State	Check #	Date	Gross Pay Amount
ALTMAN, RASHELLE A	ID	900012570	06/24/2016	364.48
ANDERSON, ELAINE M	ID	900012672	06/24/2016	4,622.46
ANDERSON, JEWEL ANNE	ID	900012603	06/24/2016	1,341.86
ANDERSON, LARSON L	ID	900012743	06/24/2016	4,535.17
ANDERSON, SUSAN CAROL	ID	900012673	06/24/2016	6,996.03
ARNZEN, JANELLE ANNE	ID	900012674	06/24/2016	1,256.40
ASTLE, CARLA ANN	ID	900012675	06/24/2016	972.69
BALDWIN, MINDY JO	ID	900012604	06/24/2016	998.95
BARGER, JUDY KAY	ID	900012658	06/24/2016	823.05
BARGER, MICHELLE MAE	ID	900012676	06/24/2016	4,213.34
BASS, LAREE F	ID	900012677	06/24/2016	4,213.34
BASS, SHAUN W	ID	900012744	06/24/2016	4,885.57
BAUNE, TRACY A	ID	900012678	06/24/2016	4,198.07
BIRD, SUSAN	ID	900012679	06/24/2016	70.13
BLACKMER, NICHOLE MARIE	ID	900012745	06/24/2016	81.36
BLACKWELL, DANIELLE LEIGH	ID	900012680	06/24/2016	4,845.34
BLACKWELL, THOMAS J	ID	900012681	06/24/2016	2,971.08
BLEDSOE, MICHELLE DIANE	ID	900012682	06/24/2016	602.40
BOYD, SHARON MARIE	ID	900012655	06/24/2016	675.66
BRANDT, JOHN WALTER III	ID	900012559	06/24/2016	768.18
BRANDT, NANCY GAIL	ID	900012560	06/24/2016	795.49
BRANDT, PIA	ID	900012571	06/24/2016	1,293.60
BRANNAN, SHERRY	ID	900012683	06/24/2016	87.32
BREGE, MIRIAM JEAN	ID	900012684	06/24/2016	4,797.04
BROTNOV, MARIANN	ID	900012605	06/24/2016	1,869.64
BURNSIDE, LINDA K	ID	900012606	06/24/2016	174.61
BUSH, AMANDA JEAN	ID	900012685	06/24/2016	3,903.78
CAPPS, KIMBERLY	ID	900012746	06/24/2016	2,409.40
CARL, AMBER RENE	ID	900012572	06/24/2016	1,625.61
CHAMBERS, CINDY L	ID	900012573	06/24/2016	1,341.86
CHARLEY, MARY E	ID	900012607	06/24/2016	1,684.29
COONS, MELISSA SUE	ID	900012608	06/24/2016	1,405.14
COUNTS, LORI LEA	ID	900012574	06/24/2016	578.36
CROSSER, JACQUELYN ELIZABETH	ID	900012747	06/24/2016	156.84
DAHLER, CINDY J	ID	900012609	06/24/2016	1,870.60
DAME, CODY L	ID	900012686	06/24/2016	3,914.25
DAME, MATTHEW GARY	ID	900012748	06/24/2016	473.12
DAVIS, ROGER A	ID	900012575	06/24/2016	2,248.04
DELLER, JAMIE LEA	ID	900012687	06/24/2016	928.11
DENHAM, DELISE P	ID	900012576	06/24/2016	3,378.42
DENNIS, KATINA D	ID	900012749	06/24/2016	4,034.71
DRAPER, CARY ANN	ID	900012688	06/24/2016	3,378.42
EDWARDS, ANGELA NINE	ID	900012689	06/24/2016	4,535.17
EDWARDS, BERNADETTE S	ID	900012690	06/24/2016	3,992.30
EDWARDS, KELCEY B	ID	900012691	06/24/2016	4,256.99
EIMERS, CHANDRA JOLENE	ID	900012642	06/24/2016	2,727.75
EIMERS, SHELLEY P	ID	900012750	06/24/2016	1,437.70
FABBI, MICHELLE RENAE	ID	900012577	06/24/2016	2,796.50
FALES, KIMBERLY A	ID	900012692	06/24/2016	4,300.63
FINNEGAN, NAOMI SUE	ID	900012751	06/24/2016	3,025.34
FISHBACK, HAYLEE	ID	900012610	06/24/2016	3,078.43
FORSMAN, REENA MARIE	ID	900012578	06/24/2016	213.88
FOX-SICKELS, AMY KRISTINE	ID	900012693	06/24/2016	671.65

Full Name	State	Check #	Date	Gross Pay Amount
FRANCIS, KEVIN G	ID	900012611	06/24/2016	5,365.55
GEHRING, REBECCA ANN	ID	900012643	06/24/2016	3,543.26
GIBLER, CAROL A	ID	900012612	06/24/2016	84.96
GORDON, JOINNE W	ID	900012561	06/24/2016	603.57
GORTSEMA, TYLER D	ID	900012752	06/24/2016	1,802.56
GRAHAM, ROSEANN	ID	900012562	06/24/2016	2,161.80
GRAVES, MICHAEL E	ID	900012613	06/24/2016	3,316.56
GREEN, CONNIE RAE	ID	900012694	06/24/2016	1,304.95
GREEN, JEMMYE L	ID	900012695	06/24/2016	200.00
HAGEN, ALECIA M	ID	900012753	06/24/2016	1,546.95
HAGEN, JORDAN ASHLEIGH	ID	900012579	06/24/2016	2,489.26
HAGEN, POLLY SUE	ID	900012644	06/24/2016	2,727.75
HALL, CYNTHIA J	ID	900012754	06/24/2016	5,111.94
HALL, WALTER LEON	ID	900012755	06/24/2016	4,565.75
HAMILTON, STEPHANY ALEXANDRIA	ID	900012659	06/24/2016	1,680.38
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900012696	06/24/2016	5,143.37
HARRIS, TANYA N	ID	900012697	06/24/2016	1,201.20
HAUGER, KATRENA MARIE	ID	900012698	06/24/2016	4,622.96
HAUGER, KRISTIN LARA	ID	900012699	06/24/2016	3,664.35
HAUX, JULIE ANN	ID	900012645	06/24/2016	476.41
HEBLER, CHARLES HENRY	ID	900012756	06/24/2016	650.88
HECKMAN, BRENDA LEE	ID	900012700	06/24/2016	1,658.80
HECKMAN, DEAN J	ID	900012660	06/24/2016	566.99
HEIDTMAN, LARA MARIE	ID	900012580	06/24/2016	1,036.94
HIGGINS, STEVEN D	ID	900012757	06/24/2016	6,696.75
HILL, SUSAN MICHEL	ID	900012581	06/24/2016	6,696.75
HOGG, BECKY M	ID	900012646	06/24/2016	7,015.25
HOWARD, CORI ANN	ID	900012614	06/24/2016	2,915.92
HUGHES, CHANCE LESLIE	ID	900012615	06/24/2016	523.89
JOHNSON, CRAIG	ID	900012616	06/24/2016	3,830.52
JOHNSON, LYNN DEE JEAN	ID	900012701	06/24/2016	5,837.83
JOHNSON, MIKE S	ID	900012758	06/24/2016	349.28
KASCHMITTER, NANCY GAIL	ID	900012661	06/24/2016	1,225.43
KEITH, KELLI DEANN	ID	900012702	06/24/2016	3,636.50
KENNEDY, ROBERTA SUZANNE	ID	900012703	06/24/2016	963.02
KINCAID, STEPHEN D	ID	900012662	06/24/2016	1,025.30
KNUTZEN, KATHY JEAN	ID	900012656	06/24/2016	4,596.32
KOLB, WENDY C	ID	900012582	06/24/2016	203.30
KOPACH, KARI YVONNE	ID	900012617	06/24/2016	43.66
KRETZMANN, NATHALIE C	ID	900012647	06/24/2016	480.00
KRIEGER, BROOK ROSHELL	ID	900012618	06/24/2016	2,796.50
KRIEGER, KOLBY A	ID	900012619	06/24/2016	3,965.69
LABUDIE, LINDA R	ID	900012583	06/24/2016	1,341.86
LANE, PETER B	ID	900012704	06/24/2016	930.75
LEFEBVRE, HOLLY D	ID	900012705	06/24/2016	130.98
LINDSEY, SHAUNA L	ID	900012620	06/24/2016	3,914.25
LONGTIN, MICHAEL JOSEPH	ID	900012648	06/24/2016	3,543.37
LOTHSPEICH, LYNETTE	ID	900012759	06/24/2016	4,213.34
LUSTIG, EDIE R	ID	900012706	06/24/2016	1,158.08
LUTZ, GENNY MERICA	ID	900012707	06/24/2016	929.04
LYONS, JENNIE R	ID	900012584	06/24/2016	1,341.86
MANIFOLD, PATRICIA ANN	ID	900012663	06/24/2016	823.05
MANIFOLD, RICHARD DALE	ID	900012664	06/24/2016	1,239.36

Full Name	State	Check #	Date	Gross Pay Amount
MARTINEZ, MELANIE LAVAE	ID	900012585	06/24/2016	4,535.17
MARTINEZ, VINCENT A	ID	900012586	06/24/2016	1,026.27
MASSEY, TAMMY L	ID	900012587	06/24/2016	1,341.86
MATSON, TRUDY L	ID	900012621	06/24/2016	213.88
MAYER, MELISSA ANN	ID	900012622	06/24/2016	3,193.75
MCCULLEY, KERRY R	ID	900012708	06/24/2016	4,300.63
MCFERON, BARBRA J	ID	900012563	06/24/2016	768.18
MCKINNEY, CHARLOTTE	ID	900012623	06/24/2016	3,256.42
MCKINNEY, CIERRA DEANN	ID	900012760	06/24/2016	963.02
MCMAHON, MICHAEL DAVID	ID	900012588	06/24/2016	87.32
MEADOWS, LINDA ASHLEY	ID	900012709	06/24/2016	722.84
MEYER, CAROLYN S	ID	900012710	06/24/2016	2,248.04
MISKIN, RANDALL BRETT	ID	900012624	06/24/2016	6,696.75
MODRELL, DANIEL A	ID	900012665	06/24/2016	3,071.39
MOORE, JESSICA RAE	ID	900012711	06/24/2016	2,479.32
MORRIS, SUSAN JEAN	ID	900012761	06/24/2016	6,439.50
MORROW, ANGELA DAWN	ID	900012625	06/24/2016	1,265.79
MOSER, NANCY S	ID	900012649	06/24/2016	40.00
MULLIS, LYNETTE M	ID	900012712	06/24/2016	4,622.46
MURRAY, ROBIN L	ID	900012589	06/24/2016	1,222.44
MYERS, LACI I	ID	900012590	06/24/2016	1,458.40
NAFZIGER, BETTY LOU L	ID	900012713	06/24/2016	4,622.46
NUMMI, TERESA A	ID	900012591	06/24/2016	1,354.93
NUXOLL, BRUCE E	ID	900012626	06/24/2016	4,786.64
NUXOLL, ELIZABETH MADELINE	ID	900012627	06/24/2016	2,955.64
NUXOLL, MARCI LEE	ID	900012714	06/24/2016	2,796.50
NUXOLL, MARTIN M	ID	900012628	06/24/2016	4,117.83
O'CONNOR, SHIRLEY FAY	ID	900012629	06/24/2016	1,403.22
PANKEY, JULIEANN	ID	900012592	06/24/2016	2,746.27
PAUL, JULIEE ANN	ID	900012630	06/24/2016	456.22
PAYNE, SALLY VERONICA	ID	900012762	06/24/2016	6,294.67
PAYTON, DANNETTE L	ID	900012631	06/24/2016	1,869.64
PAYTON, KAMA DANIELLE	ID	900012632	06/24/2016	1,496.48
PEEPLES III, CHARLES BRUCE	ID	900012715	06/24/2016	880.47
PERRY, MARK ALEXANDER	ID	900012666	06/24/2016	795.64
PFEFFERKORN, KELLY RAYE	ID	900012593	06/24/2016	1,158.08
PHILLIPS, PATRICK ALLAN	ID	900012716	06/24/2016	3,723.79
PINEDA, TESSE ANN	ID	900012763	06/24/2016	1,038.16
PRATT, KRISI LYNN	ID	900012633	06/24/2016	4,893.73
RANDALL, DAWN L	ID	900012764	06/24/2016	2,248.04
RENSHAW, SHEILA L	ID	900012634	06/24/2016	650.48
REUTER, SHANNON M	ID	900012717	06/24/2016	1,731.12
REUTER, TY A	ID	900012650	06/24/2016	3,543.26
ROBINSON, JESSICA ELAINE	ID	900012718	06/24/2016	1,125.51
ROBINSON, MARGARET ESTELLA	ID	900012657	06/24/2016	905.17
RODRIGUEZ, JOSEPH JULIAN	ID	900012651	06/24/2016	6,086.38
RODRIGUEZ, KITTY RENEE	ID	900012719	06/24/2016	87.32
ROGERS, CHRISTINE L	ID	900012667	06/24/2016	475.48
ROWDEN, LYNNETTE K	WA	900012720	06/24/2016	4,176.12
ROY, TOM W	ID	900012564	06/24/2016	1,097.40
RUHNKE, CHARITY A	ID	900012765	06/24/2016	1,979.08
RUSSELL, JAMIE LYNN	ID	900012721	06/24/2016	2,248.04
RUSSO, SANDRA JOY	ID	900012635	06/24/2016	6,439.50

Full Name	State	Check #	Date	Gross Pay Amount
SCHLIEPER, CRAIG R	ID	900012594	06/24/2016	2,248.04
SCHLIEPER, KELCEY LYNN	ID	900012595	06/24/2016	1,056.72
SCHUMACHER, JULIE LYNNE	ID	900012722	06/24/2016	4,213.34
SCHUSTER, BAILEY JO	ID	900012636	06/24/2016	671.65
SCHWARTZ, DIXIE R	ID	900012723	06/24/2016	4,213.34
SCOTT, CHARLES M	ID	900012724	06/24/2016	2,088.08
SELOSKE, TERESA GAIL	ID	900012652	06/24/2016	203.35
SIMMONS, KIM MARIE	ID	900012596	06/24/2016	4,023.98
SIZEMORE, SHIELA A	ID	900012668	06/24/2016	2,143.90
SLICHTER, JOSEPH LEON	ID	900012669	06/24/2016	50.30
SMITH, MELISSA RENE	ID	900012725	06/24/2016	3,505.09
SMITH, SABRINA YEVETTE	ID	900012726	06/24/2016	1,222.44
SMITH, VICKY L	ID	900012727	06/24/2016	346.40
SONNEN, LACEY O	ID	900012728	06/24/2016	1,305.33
STAMPER JR, NEAL D	ID	900012565	06/24/2016	2,303.11
STEFANI, MARGARET K	ID	900012766	06/24/2016	4,973.10
STEPHENS, LINDSEY RAE	ID	900012767	06/24/2016	3,376.67
STETTLER, JEANINE GAIL	ID	900012597	06/24/2016	509.25
STEWART, BRITTANY LEANNE	ID	900012729	06/24/2016	3,400.71
STOKES, KENT L	ID	900012653	06/24/2016	8,239.64
STONE, KATHRYN E	ID	900012566	06/24/2016	958.02
STRAW, C BERNADETTE	ID	900012637	06/24/2016	1,368.00
SUHR, JIM R	ID	900012670	06/24/2016	1,765.91
SULLIVAN, PATRICK E JR	ID	900012768	06/24/2016	4,390.43
SUMMERS, KIRK CAMERON	ID	900012638	06/24/2016	4,900.83
SUMMERS, SHELLIE LEONE	ID	900012567	06/24/2016	1,133.83
SWAN, JEFFREY ALLEN	ID	900012598	06/24/2016	2,971.08
SWAN, VICTORIA ANTOINETTE	ID	900012599	06/24/2016	4,475.21
SWEARINGEN, KAREN S	ID	900012639	06/24/2016	1,857.84
THESAN, CORY E	ID	900012769	06/24/2016	3,110.86
TILTON, GARY T	ID	900012640	06/24/2016	3,058.37
TINERVIN, KELLI ELISHA	ID	900012770	06/24/2016	4,213.34
TOSTEN, JOSEPH WILLIAM	ID	900012600	06/24/2016	2,916.26
TOSTEN, MICHELLE J	ID	900012730	06/24/2016	4,845.34
TOW, SAVANNAH LEA	ID	900012731	06/24/2016	2,898.50
VANDERWALL, JESSICA LYNN	ID	900012732	06/24/2016	4,256.99
VRIELING, GEORGE JR	ID	900012771	06/24/2016	176.88
WARDEN, CAROL A	ID	900012733	06/24/2016	4,387.92
WARDEN, JEAN M	ID	900012772	06/24/2016	1,527.24
WASEM, AUDREY M	ID	900012734	06/24/2016	998.95
WASSMUTH, BRUCE J	ID	900012773	06/24/2016	4,863.87
WASSMUTH, STEVE L	ID	900012735	06/24/2016	4,884.83
WEBB, KAILA A	ID	900012774	06/24/2016	2,915.92
WEDDLE, CODY R	ID	900012654	06/24/2016	6,896.27
WILKINSON III, WALTER WILLIAM	ID	900012568	06/24/2016	576.14
WILLIAMS, JAMES B JR	ID	900012736	06/24/2016	2,248.04
WILLIG, MARK HAYDEN	ID	900012737	06/24/2016	4,622.46
WILSON, DANIEL L	ID	900012671	06/24/2016	658.44
WINGFIELD, WILLIAM P	ID	900012601	06/24/2016	4,535.17
WINTERRINGER, ASHLEY DANELLE	ID	900012602	06/24/2016	2,171.75
WISDOM, KAREN S	ID	900012738	06/24/2016	4,535.17
WISDOM, KIMBERLY DAWN	ID	900012775	06/24/2016	499.88
WOLFFING, JENNIFER BRYN	ID	900012739	06/24/2016	1,179.27

Full Name	State	Check #	Date	Gross Pay Amount
WOOD, LISA M	ID	900012740	06/24/2016	1,341.86
WORKMAN, REBECCA	ID	900012741	06/24/2016	222.92
YEARGIN, DAWN TARA	ID	900012641	06/24/2016	1,143.17
ZITTERKOPF, ROBERT P	ID	900012569	06/24/2016	991.09
ZUMALT, JACQUELYN R	ID	900012742	06/24/2016	425.78

Employee Count:217

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